

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

Vendor Name	Date	Type of Payment	Check Amount
A & W BEARINGS & SUPPLY CO	02/03/2015	Paper Check	42.42
AARON MENARD	02/03/2015	Paper Check	168.00
AATF NORTH TEXAS	02/03/2015	Paper Check	168.00
ABLE COMMUNICATIONS	02/03/2015	Paper Check	18,265.00
ABLE ELECTRIC SERVICE INC	02/03/2015	Paper Check	2,299.19
Abuelo's	02/03/2015	Paper Check	274.75
ACCO Brands USA dba GBC	02/03/2015	Paper Check	363.00
AJ BART	02/03/2015	Paper Check	5,382.00
ALLEN KLARK	02/03/2015	Paper Check	340.00
ALLISON MCCANN	02/03/2015	Paper Check	68.00
AMERICAN EXPRESS	02/03/2015	Paper Check	1,221.12
AMERICAN PARKS COMPANY	02/03/2015	Paper Check	2,760.00
AMY GEARHART	02/03/2015	Paper Check	289.00
Andrew Eddy	02/03/2015	Paper Check	250.00
APPLE COMPUTER INC	02/03/2015	Paper Check	121,523.30
Armijo Robbie	02/03/2015	Paper Check	10.00
ARPIN AMERICA MOVING SYSTEM	02/03/2015	Paper Check	3,187.00
Ash Carlson-Harmon	02/03/2015	Paper Check	272.00
Ashley Johnson	02/03/2015	Paper Check	294.60
AUTO GLASS CENTER	02/03/2015	Paper Check	109.99
BAKER DISTRIBUTING CO	02/03/2015	Paper Check	1,412.50
BARSCO	02/03/2015	Paper Check	440.92
BENNIE THORNHILL	02/03/2015	Paper Check	136.00
Bercen Jessica	02/03/2015	Paper Check	42.64
BESTMARK INDUSTRIES	02/03/2015	Paper Check	27.10
Billy Henricks	02/03/2015	Paper Check	272.00
BLICK ART MATERIALS	02/03/2015	Paper Check	420.41
BLUE BELL CREAMERIES L P	02/03/2015	Paper Check	224.04
BORDEN	02/03/2015	Paper Check	12,519.71
Bowell Cassandra	02/03/2015	Paper Check	10.00
Brainy Toys	02/03/2015	Paper Check	368.40
BRIAN JONES	02/03/2015	Paper Check	80.00
BSN Sports DBA US Games	02/03/2015	Paper Check	5,633.99
BUS PROS	02/03/2015	Paper Check	83.65
BYRON BETLER	02/03/2015	Paper Check	136.00
Byron Nelson Track Booster Club	02/03/2015	Paper Check	400.00
CAMILLE BOWIE	02/03/2015	Paper Check	68.00
Canon Solutions America, Inc	02/03/2015	Paper Check	255.05
Carmichael Shannon	02/03/2015	Paper Check	101.65
CAROLINA BIOLOGICAL SUPPLY	02/03/2015	Paper Check	68.88
CARRIER SOUTH CENTRAL	02/03/2015	Paper Check	23.43
CARY PHILLEY	02/03/2015	Paper Check	68.00
C-C TROPHY & ENGRAVING INC	02/03/2015	Paper Check	57.73
Central Market Catering	02/03/2015	Paper Check	49.00
Chandler-Berry Becky	02/03/2015	Paper Check	30.00
Charilyne Rojas	02/03/2015	Paper Check	300.20
Chick-Fil-A	02/03/2015	Paper Check	125.10
CHRISTINA FOSTER	02/03/2015	Paper Check	303.00
CKC CONSULTING	02/03/2015	Paper Check	4,950.00
Cobb Pediatric Therapy Services	02/03/2015	Paper Check	7,560.00
COCA COLA BOTTLING CO	02/03/2015	Paper Check	2,619.01
CONTINENTAL WIRELESS INC	02/03/2015	Paper Check	1,494.77
Cookies By Design, Inc.	02/03/2015	Paper Check	85.85
CORNER BAKERY	02/03/2015	Paper Check	415.68
Costco	02/03/2015	Paper Check	257.59
Crisis Prevention Institute	02/03/2015	Paper Check	150.00
CROWN TROPHY	02/03/2015	Paper Check	27.70
Culver Kelli	02/03/2015	Paper Check	10.00
CURTIS MARTIN	02/03/2015	Paper Check	136.00
DAVID WADDELL	02/03/2015	Paper Check	136.00
DELTA EDUCATION	02/03/2015	Paper Check	131.28
Denitech Corporation	02/03/2015	Paper Check	50,123.35
DENVER COLLINS	02/03/2015	Paper Check	68.00
Dey Sudeshna	02/03/2015	Paper Check	10.00
Doan Maikhanh	02/03/2015	Paper Check	10.00
Domenico Food Products Inc	02/03/2015	Paper Check	311.90
Domtar Paper Co.	02/03/2015	Paper Check	2,665.40
Duong Leslie	02/03/2015	Paper Check	10.00
DUSTIN DOUGLAS	02/03/2015	Paper Check	476.00
ELLEN TOWNLEY	02/03/2015	Paper Check	291.80
Elliott Electric Supply	02/03/2015	Paper Check	190.00
EMPOWERING WRITERS LLC	02/03/2015	Paper Check	113.85
ERIN MERRITT	02/03/2015	Paper Check	136.00
ETA HAND2MIND	02/03/2015	Paper Check	501.84
EXPRESS BOOKSELLERS LLC	02/03/2015	Paper Check	19,300.79
Fastenal Company	02/03/2015	Paper Check	119.99
FEDERAL EXPRESS CORP	02/03/2015	Paper Check	58.39
FERNANDO ROBLEDO	02/03/2015	Paper Check	408.00
Figari Lina	02/03/2015	Paper Check	10.00
FIRE SAFETY SOLUTIONS INC	02/03/2015	Paper Check	11,556.50
FLAHIVE OGDEN & LATSON	02/03/2015	Paper Check	2,396.11

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

Vendor Name	Date	Type of Payment	Check Amount
FLORES TECHNICAL SERVICES INC	02/03/2015	Paper Check	1,402.00
Follett School Solutions, Inc.	02/03/2015	Paper Check	2,822.88
Franco Gloria	02/03/2015	Paper Check	10.00
Freeman Systems LLC	02/03/2015	Paper Check	2,113.25
FREY SCIENTIFIC	02/03/2015	Paper Check	303.05
Fuelman of DFW	02/03/2015	Paper Check	316.32
FULCRUM CONSULTING INC	02/03/2015	Paper Check	9,683.33
GALLION WINDOW SPECIALTIES	02/03/2015	Paper Check	142.00
GARDNER RESOURCES	02/03/2015	Paper Check	197.76
GCA SERVICES GROUP	02/03/2015	Paper Check	892,984.15
GOPHER SPORTS	02/03/2015	Paper Check	1,280.70
Grainger	02/03/2015	Paper Check	668.09
GREATER DALLAS PRESS	02/03/2015	Paper Check	566.00
Greg Piper	02/03/2015	Paper Check	60.00
Gregory Potter	02/03/2015	Paper Check	50.00
GREGORY STEWART	02/03/2015	Paper Check	136.00
H2O Supply Inc	02/03/2015	Paper Check	528.55
HAAN CRAFTS CO	02/03/2015	Paper Check	1,823.05
Hare Rhonda	02/03/2015	Paper Check	20.00
HENRY SCHEIN INC	02/03/2015	Paper Check	5,285.18
HERITAGE FOOD SERVICE GROUP, INC.	02/03/2015	Paper Check	61.61
Hines Sussie	02/03/2015	Paper Check	10.00
HOBART SERVICE	02/03/2015	Paper Check	339.18
Hobby Lobby Stores	02/03/2015	Paper Check	783.16
HOME DEPOT	02/03/2015	Paper Check	275.69
INGRAM LIBRARY SERVICES	02/03/2015	Paper Check	972.55
INSURICA	02/03/2015	Paper Check	50.00
J W PEPPER & SON INC	02/03/2015	Paper Check	366.58
JAMES BATES	02/03/2015	Paper Check	595.00
JAMES BOWIE	02/03/2015	Paper Check	68.00
JANE SCHMIDT	02/03/2015	Paper Check	300.00
JASON EVANS	02/03/2015	Paper Check	136.00
JASON'S DELI - ALL LOCATIONS	02/03/2015	Paper Check	1,420.22
JEFF GRAHAM	02/03/2015	Paper Check	238.00
JERRY FOSTER & COMPANY	02/03/2015	Paper Check	346.25
JMK Foodservice Consulting and D	02/03/2015	Paper Check	4,937.50
JODY CIES	02/03/2015	Paper Check	289.00
Joe Luebano	02/03/2015	Paper Check	3,500.00
JOSEPH WETZEL	02/03/2015	Paper Check	272.00
JOSTENS - PLANO	02/03/2015	Paper Check	2,130.00
JR ENGRAVING	02/03/2015	Paper Check	36.92
Julie Richard	02/03/2015	Paper Check	10.00
KEITH GRIFFIN .	02/03/2015	Paper Check	680.00
KENNETH BURRS	02/03/2015	Paper Check	340.00
KINGS III OF AMERICA INC	02/03/2015	Paper Check	979.98
KRISTI GRAHAM (PETTY CASH)	02/03/2015	Paper Check	150.00
Kroger Texas LP	02/03/2015	Paper Check	2,068.92
Kurz & Co	02/03/2015	Paper Check	5,372.90
Labatt - WEBSITE ORDERING	02/03/2015	Paper Check	57,203.06
LAZEL	02/03/2015	Paper Check	99.95
LETICIA MORELAND LMSW-ACP .	02/03/2015	Paper Check	1,125.00
Liao Yan	02/03/2015	Paper Check	13.50
LINED RIGHT ATHLETIC FIELD MARKING.	02/03/2015	Paper Check	142.50
Link Staffing	02/03/2015	Paper Check	1,889.55
LIONS TENNIS ASSOC	02/03/2015	Paper Check	150.00
LITHO SUPPLY DBA LSS DIGITAL	02/03/2015	Paper Check	224.10
Little Nancy	02/03/2015	Paper Check	10.00
LOCKE SUPPLY CO	02/03/2015	Paper Check	219.38
LOWE'S COMPANIES INC - CENTRAL PLANO	02/03/2015	Paper Check	4,068.59
Lozano Angel	02/03/2015	Paper Check	135.00
Lu Mandy	02/03/2015	Paper Check	10.00
M AND A TECHNOLOGY INC	02/03/2015	Paper Check	72.00
MAIN EVENT	02/03/2015	Paper Check	693.10
Malone Mike	02/03/2015	Paper Check	31.00
Mardel Christian and Education	02/03/2015	Paper Check	53.89
Maria Sanchez	02/03/2015	Paper Check	10.00
Martel Electronics, Inc.	02/03/2015	Paper Check	2,536.00
Mayer Hannah	02/03/2015	Paper Check	41.45
MCALISTER'S DELI-SPRC RESTAURANT	02/03/2015	Paper Check	186.95
McIlwain Angelyn	02/03/2015	Paper Check	24.95
MCMILLAN JAMES EQUIP CO L P	02/03/2015	Paper Check	1,195.00
MENTORING MINDS	02/03/2015	Paper Check	81.45
Merrick Timothy	02/03/2015	Paper Check	52.00
METRO BATTERY DISTRIBUTORS, LLC	02/03/2015	Paper Check	115.42
Meyler Dawn	02/03/2015	Paper Check	10.10
MICHAEL FICHTL .	02/03/2015	Paper Check	408.00
Michael Missildine	02/03/2015	Paper Check	136.00
MIDWEST TECHNOLOGY PRODUCTS	02/03/2015	Paper Check	195.36
MOBILE MINI INC	02/03/2015	Paper Check	428.70
NASCO	02/03/2015	Paper Check	9.09
Neinast Katherine	02/03/2015	Paper Check	10.00

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ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2015**

Vendor Name	Date	Type of Payment	Check Amount
Nestor Zayas Calderon	02/03/2015	Paper Check	40.00
OFFICE DEPOT - WEBSITE ORDERING	02/03/2015	Paper Check	13,596.72
Office Depot (Special Order)	02/03/2015	Paper Check	143.94
OLEN WILLIAMS INC	02/03/2015	Paper Check	785.00
On Demand Press, LLC	02/03/2015	Paper Check	151.80
ORIENTAL TRADING CO	02/03/2015	Paper Check	70.21
PANERA BREAD	02/03/2015	Paper Check	279.84
PARADISE FRUITS & VEGETABLES	02/03/2015	Paper Check	9,108.95
Parks Coffee	02/03/2015	Paper Check	1,153.61
Patterson Medical Supply, Inc.	02/03/2015	Paper Check	27.61
PENDERS MUSIC CO	02/03/2015	Paper Check	151.54
PERFORMING ARTS CONSULTANTS	02/03/2015	Paper Check	17,904.00
Pete Tolhuizen	02/03/2015	Paper Check	560.00
PETROLEUM TRADERS CORP	02/03/2015	Paper Check	44,913.59
PIKES PEAK OF DALLAS	02/03/2015	Paper Check	165.75
PLANO FLORIST	02/03/2015	Paper Check	159.99
PLANO SEWING CENTER	02/03/2015	Paper Check	75.00
PLANT PLACE	02/03/2015	Paper Check	265.00
PRIMARY CONCEPTS	02/03/2015	Paper Check	140.00
PRINT TEX GRAPHICS	02/03/2015	Paper Check	199.90
PRO ED INC	02/03/2015	Paper Check	428.67
PROLOGIC TECHNOLOGY SYSTEMS	02/03/2015	Paper Check	70,000.00
Prosper High School Debate	02/03/2015	Paper Check	54.00
PURCHASE POWER	02/03/2015	Paper Check	17,933.66
QEP INC	02/03/2015	Paper Check	74.08
QUILL AND SCROLL	02/03/2015	Paper Check	400.00
R L TURNER HS GERMAN CLUB	02/03/2015	Paper Check	160.00
Radiant Glass	02/03/2015	Paper Check	173.55
RAINBOW BOOK CO	02/03/2015	Paper Check	2,880.00
RANDALL STRICKLAND .	02/03/2015	Paper Check	272.00
Robert A. Langwell	02/03/2015	Paper Check	408.00
Robert J. Sloan	02/03/2015	Paper Check	291.80
ROCKWALL ISD AQUATICS	02/03/2015	Paper Check	1,260.00
Romick Debby	02/03/2015	Paper Check	99.90
Rose Food Service	02/03/2015	Paper Check	2,646.00
ROYCE COATNEY .	02/03/2015	Paper Check	331.00
RYAN'S DIVERSIFIED VENTURES .	02/03/2015	Paper Check	4,950.00
SAC-ADEC	02/03/2015	Paper Check	582.00
Sameuth-Muong Tavey	02/03/2015	Paper Check	10.00
Sam's Club	02/03/2015	Paper Check	3,726.43
SARGENT-WELCH VWR	02/03/2015	Paper Check	212.19
Scantron Corporation	02/03/2015	Paper Check	7,792.50
School Kids Healthcare	02/03/2015	Paper Check	57.20
SCHOOLHOUSE AUDIO VISUAL	02/03/2015	Paper Check	213.14
Scottish Rite Hospital	02/03/2015	Paper Check	26.00
SEAN CARTER .	02/03/2015	Paper Check	527.00
SHELBY KERVIN .	02/03/2015	Paper Check	136.00
SHI - GOVERNMENT SOLUTIONS CO	02/03/2015	Paper Check	981.23
Shults Sherry	02/03/2015	Paper Check	70.00
SIGNATURE TOWING INC	02/03/2015	Paper Check	1,928.20
Singha Amy	02/03/2015	Paper Check	20.00
SKILLSUSA	02/03/2015	Paper Check	615.06
SKILLSUSA, Inc.	02/03/2015	Paper Check	220.00
smith debbie	02/03/2015	Paper Check	9.02
SNAP ON INDUSTRIAL/Mithcell 1	02/03/2015	Paper Check	871.80
SOMMER ASSOCIATES	02/03/2015	Paper Check	6,064.10
SOUTHERN STAR TOUR AND TRAVEL	02/03/2015	Paper Check	3,975.15
SOUTHERN TIRE MART LLC	02/03/2015	Paper Check	6,835.50
SOUTHWEST BOOK CO	02/03/2015	Paper Check	55.80
Southwest International Trucks	02/03/2015	Paper Check	33,219.60
SOUTHWEST LANDSCAPE	02/03/2015	Paper Check	2,633.40
SPORTS FACILITIES CONST CO	02/03/2015	Paper Check	6,440.50
SSCHL	02/03/2015	Paper Check	130.00
Stanley Brown	02/03/2015	Paper Check	272.00
STAR LOCAL MEDIA	02/03/2015	Paper Check	905.89
Starzone Fashions Inc	02/03/2015	Paper Check	359.24
Straschewski Carey	02/03/2015	Paper Check	10.00
Sweet Pipes, Inc.	02/03/2015	Paper Check	342.00
Target All Locations	02/03/2015	Paper Check	227.26
TAYLOR RENTAL CENTER	02/03/2015	Paper Check	95.13
Teacher College for Reading & Wr	02/03/2015	Paper Check	495.00
TEPSA	02/03/2015	Paper Check	276.00
Terry Neil Toye, Jr	02/03/2015	Paper Check	272.00
TEX-AIR FILTERS	02/03/2015	Paper Check	947.40
TEXAS LIBRARY ASSO	02/03/2015	Paper Check	843.00
TEXAS SECRETARY OF STATE	02/03/2015	Paper Check	21.00
Texas Winds Musical Outreach, In	02/03/2015	Paper Check	250.00
TRANE U S INC - Registration	02/03/2015	Paper Check	5,078.79
TRINITY ARMORED SECURITY INC	02/03/2015	Paper Check	8,538.24
TRINITY CERAMIC SUPPLY INC	02/03/2015	Paper Check	708.32
TRINITY SCIENCE SOLUTIONS LLC.	02/03/2015	Paper Check	250.00

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

Vendor Name	Date	Type of Payment	Check Amount
TRIPLE B CLEANING INC	02/03/2015	Paper Check	266.00
TRIUMPH LEARNING	02/03/2015	Paper Check	350.66
U S TOY CO-CONSTRUCTIVE	02/03/2015	Paper Check	896.10
UIL	02/03/2015	Paper Check	55.00
UIL	02/03/2015	Paper Check	92.50
UIL REGION 25 MUSIC	02/03/2015	Paper Check	225.00
United Health Supplies	02/03/2015	Paper Check	812.90
UNITED REHAB SPECIALISTS INC	02/03/2015	Paper Check	1,751.00
UNITED STATES ACADEMIC DECATHALON	02/03/2015	Paper Check	207.50
UNIVERSAL MELODY SERVICES	02/03/2015	Paper Check	410.53
US Department of Education	02/03/2015	Paper Check	85.90
UT-OnRamps Dual Enrollment Program	02/03/2015	Paper Check	15,320.00
VERONICA COUZYNSE (PETTY CASH)	02/03/2015	Paper Check	50.00
VIRCO INC	02/03/2015	Paper Check	778.80
WARD'S NATURAL SCIENCE	02/03/2015	Paper Check	405.27
WARREN MCNURLEN .	02/03/2015	Paper Check	425.00
West Music Company	02/03/2015	Paper Check	43.28
WESTERN-BRW	02/03/2015	Paper Check	20,580.00
Whaley Food Service Repairs	02/03/2015	Paper Check	1,318.86
William J. Haugeberg	02/03/2015	Paper Check	72.00
WILLIAM JOHNSON .	02/03/2015	Paper Check	340.00
William Scott Wollett	02/03/2015	Paper Check	36.00
WILLIAM V MACGILL & CO	02/03/2015	Paper Check	216.57
WILLIAMSON MUSIC CO	02/03/2015	Paper Check	364.00
Wilson Robyn	02/03/2015	Paper Check	10.00
WINFIELD SOLUTIONS LLC	02/03/2015	Paper Check	1,186.44
WOODWIND & BRASSWIND	02/03/2015	Paper Check	165.00
WRA ARCHITECTS INC	02/03/2015	Paper Check	72,102.67
WURTH USA INC	02/03/2015	Paper Check	265.43
XEROX CORP	02/03/2015	Paper Check	56.85
XEROX CORP/CAPITAL	02/03/2015	Paper Check	56.85
Z'S FLORIST	02/03/2015	Paper Check	50.75
A & W BEARINGS & SUPPLY CO	02/06/2015	Paper Check	91.43
A+ COMPUTER SCIENCE	02/06/2015	Paper Check	200.00
Able Auto & Truck Parts	02/06/2015	Paper Check	253.34
ABLE COMMUNICATIONS	02/06/2015	Paper Check	278.93
ACCENTO - THE LANGUAGE CO	02/06/2015	Paper Check	655.00
ACCO Brands USA dba GBC	02/06/2015	Paper Check	290.40
ACET	02/06/2015	Paper Check	365.00
Adam Grams	02/06/2015	Paper Check	55.00
ADAM PERRY	02/06/2015	Paper Check	272.00
Advantage Software	02/06/2015	Paper Check	326.00
ADVANTAGE WATER SYSTEMS	02/06/2015	Paper Check	60.00
Alfred Ennels	02/06/2015	Paper Check	150.00
ALLAN BURNS	02/06/2015	Paper Check	340.00
Allen High School	02/06/2015	Paper Check	600.00
ALONTI CAFE & CATERING	02/06/2015	Paper Check	154.88
ALONZO GRIFFIN	02/06/2015	Paper Check	75.00
ALTEC INDUSTRIES INC	02/06/2015	Paper Check	450.00
AMERICAN EXPRESS	02/06/2015	Paper Check	15,186.53
AMERICAN PAIN-WELLNESS	02/06/2015	Paper Check	108.33
AMERICAN PARKS COMPANY	02/06/2015	Paper Check	35.00
AMERICAN SOCIETY OF COMPOSERS, AUTHORS AND PUBLISHERS	02/06/2015	Paper Check	668.00
ANTHONY CHESHER	02/06/2015	Paper Check	340.00
Anthony Gilliam	02/06/2015	Paper Check	75.00
APPLE COMPUTER INC	02/06/2015	Paper Check	5,007.60
APPLETREE FLOWERS & GIFTS	02/06/2015	Paper Check	155.00
Argo International Corporation	02/06/2015	Paper Check	53.79
ARPIN AMERICA MOVING SYSTEM	02/06/2015	Paper Check	15,919.50
ARTA TRAVEL	02/06/2015	Paper Check	1,445.00
ARTHUR PARKER	02/06/2015	Paper Check	136.00
ARTHUR PRIVETT	02/06/2015	Paper Check	204.00
ASHLEY BENSON	02/06/2015	Paper Check	110.00
Ashley Lee	02/06/2015	Paper Check	377.45
Associates Physical Therapy	02/06/2015	Paper Check	811.02
AZTEC SHOWTRAX LLC	02/06/2015	Paper Check	1,404.00
B & H PHOTO VIDEO	02/06/2015	Paper Check	362.85
BARSCO	02/06/2015	Paper Check	743.66
Bartos Industries LTD	02/06/2015	Paper Check	336.69
BATTERIES PLUS #146	02/06/2015	Paper Check	168.91
BENNIE THORNHILL	02/06/2015	Paper Check	255.00
BILL MINNIX	02/06/2015	Paper Check	136.00
BILL MOORSE	02/06/2015	Paper Check	230.00
BLICK ART MATERIALS	02/06/2015	Paper Check	623.10
BLUE RIBBON TROPHIES & AWARDS	02/06/2015	Paper Check	46.77
BOB TOMES FORD	02/06/2015	Paper Check	299.64
BOBBY MCCOY	02/06/2015	Paper Check	272.00
BORDEN	02/06/2015	Paper Check	13,508.38
BRAD FOWLER	02/06/2015	Paper Check	110.00
BRADEN CRONE .	02/06/2015	Paper Check	100.00

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

Vendor Name	Date	Type of Payment	Check Amount
Brady Waters	02/06/2015	Paper Check	25.00
BRANDON JONES	02/06/2015	Paper Check	578.00
BRANT PERRY (PETTY CASH)	02/06/2015	Paper Check	350.00
Brian Meli	02/06/2015	Paper Check	476.00
Brian Ray	02/06/2015	Paper Check	136.00
Brooklyn's Old Neighborhood Style Pizzeria	02/06/2015	Paper Check	74.47
Bruce Beavers MD	02/06/2015	Paper Check	414.45
BSN Sports DBA US Games	02/06/2015	Paper Check	6,278.94
BUCK'S WHEEL & EQUIPMENT CO	02/06/2015	Paper Check	14,943.50
Business Ink, Co.	02/06/2015	Paper Check	177.00
BYRON BETLER	02/06/2015	Paper Check	272.00
Cadence McShane Corp	02/06/2015	Paper Check	34,136.00
Camilla Smith	02/06/2015	Paper Check	64.00
CARENOW CORPORATE	02/06/2015	Paper Check	4,161.54
CARMICHAEL WILLIAMS	02/06/2015	Paper Check	100.00
CARQUEST	02/06/2015	Paper Check	1,153.81
CARY PHILLEY	02/06/2015	Paper Check	68.00
C-C TROPHY & ENGRAVING INC	02/06/2015	Paper Check	12.50
CHAD HUMPHREY	02/06/2015	Paper Check	136.00
CHARANPREET SINGH	02/06/2015	Paper Check	135.00
Charles Hill	02/06/2015	Paper Check	75.00
Cherry Lake Publishing	02/06/2015	Paper Check	313.26
CHIP HALE	02/06/2015	Paper Check	1,250.00
Chocolate Angel	02/06/2015	Paper Check	137.41
Choir Booster Club	02/06/2015	Paper Check	150.00
CHRISTOPHER BIANEZ	02/06/2015	Paper Check	340.00
CITY OF ALLEN	02/06/2015	Paper Check	619.42
CITY OF DALLAS - WATER UTILITIES	02/06/2015	Paper Check	57.10
CITY OF PLANO UTILITIES	02/06/2015	Paper Check	44,058.91
CLIFF SEILES	02/06/2015	Paper Check	75.00
Clyde McGuire	02/06/2015	Paper Check	216.00
CO SERV	02/06/2015	Paper Check	2,326.60
COCA COLA BOTTLING CO	02/06/2015	Paper Check	1,488.43
Cody Moorse	02/06/2015	Paper Check	225.00
CODY ROBINSON	02/06/2015	Paper Check	110.00
COGENT COMMUNICATIONS	02/06/2015	Paper Check	9,679.00
COLLEYVILLE HERITAGE HS	02/06/2015	Paper Check	1,110.00
COLLIN COLLEGE	02/06/2015	Paper Check	310.00
Colorado Boxed Beef Co.	02/06/2015	Paper Check	239.04
Constellation New Energy INC	02/06/2015	Paper Check	196,364.83
CONTINENTAL WIRELESS INC	02/06/2015	Paper Check	686.72
COOKING EQUIPMENT SPECIALIST	02/06/2015	Paper Check	550.00
Corey Williams	02/06/2015	Paper Check	135.00
CORNER BAKERY	02/06/2015	Paper Check	472.71
Costco	02/06/2015	Paper Check	123.70
Covenant Hand Therapy PC	02/06/2015	Paper Check	2,011.44
Craig Jahnke	02/06/2015	Paper Check	150.00
CROWN TROPHY	02/06/2015	Paper Check	49.40
CSPH dba Domino's Pizza	02/06/2015	Paper Check	386.99
CURTIS MARTIN	02/06/2015	Paper Check	136.00
Dai Hong Zhang	02/06/2015	Paper Check	71.65
DALLAS SERVICES-LOW VISION CLINIC	02/06/2015	Paper Check	250.00
DALLAS STRINGS INC	02/06/2015	Paper Check	250.20
DANIEL CATES	02/06/2015	Paper Check	408.00
Daren Mckaye	02/06/2015	Paper Check	544.00
David Hormell	02/06/2015	Paper Check	190.00
David Karol	02/06/2015	Paper Check	95.00
David Richardson	02/06/2015	Paper Check	75.00
DCS INFORMATION SYSTEMS	02/06/2015	Paper Check	94.50
DEALERS ELECTRICAL SUPPLY	02/06/2015	Paper Check	246.77
DEBRA HABURAY	02/06/2015	Paper Check	221.00
DELANEY EDUCATIONAL INC	02/06/2015	Paper Check	766.90
DELL MARKETING LP	02/06/2015	Paper Check	3,384.14
De'Marcus Walker	02/06/2015	Paper Check	144.00
Deric Hood	02/06/2015	Paper Check	270.00
DERRICK ATCHISON	02/06/2015	Paper Check	75.00
DEWAYNE GIBSON	02/06/2015	Paper Check	75.00
DFWRUNS LLC	02/06/2015	Paper Check	600.00
DG'S PIZZA INC	02/06/2015	Paper Check	691.81
DICK ROBERTSON	02/06/2015	Paper Check	32.00
D'Leon Burnett	02/06/2015	Paper Check	135.00
DONNIE RAYFORD	02/06/2015	Paper Check	110.00
DRAMATIC PUBLISHING CO	02/06/2015	Paper Check	297.71
DUSTIN DOUGLAS	02/06/2015	Paper Check	476.00
DYLAN CAVANAUGH	02/06/2015	Paper Check	400.00
DYNA-MIST CONSTRUCTION CO INC	02/06/2015	Paper Check	17,495.04
EBIX INC	02/06/2015	Paper Check	150.00
ECS LEARNING SYSTEMS INC	02/06/2015	Paper Check	313.03
Eduardo Blanco	02/06/2015	Paper Check	272.00
EDWARD SCHNURR	02/06/2015	Paper Check	75.00
Eleazar Ramirez	02/06/2015	Paper Check	9,100.00

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

Vendor Name	Date	Type of Payment	Check Amount
Elke's Market Cafe	02/06/2015	Paper Check	21.60
EMPOWERING WRITERS LLC	02/06/2015	Paper Check	74.75
ERIC SEED	02/06/2015	Paper Check	68.00
Erick Yelder	02/06/2015	Paper Check	55.00
ERIN MERRITT	02/06/2015	Paper Check	136.00
ERWIN CRUZ	02/06/2015	Paper Check	226.19
ETA HAND2MIND	02/06/2015	Paper Check	845.04
ETHAN FRIE	02/06/2015	Paper Check	85.00
Evan Dabbs	02/06/2015	Paper Check	468.00
EXPRESS BOOKSELLERS LLC	02/06/2015	Paper Check	35.94
Fastenal Company	02/06/2015	Paper Check	515.31
FERGUSON ENTERPRISES	02/06/2015	Paper Check	214.69
FINISHMASTER INC	02/06/2015	Paper Check	404.91
FIRE SAFETY SOLUTIONS INC	02/06/2015	Paper Check	1,288.00
FIRST SOUTHWEST CO	02/06/2015	Paper Check	1,645.00
FITNESS FINDERS	02/06/2015	Paper Check	134.75
FLOWER MOUND HS DEBATE BOOSTER CLUB	02/06/2015	Paper Check	605.00
FLOWER MOUND HS-DEBATE BOOSTER	02/06/2015	Paper Check	325.00
FLOYD SINGLETON	02/06/2015	Paper Check	135.00
Follett School Solutions, Inc.	02/06/2015	Paper Check	2,506.71
FRED GARCIA	02/06/2015	Paper Check	68.00
FRED THOMPSON	02/06/2015	Paper Check	75.00
Freeman Systems LLC	02/06/2015	Paper Check	3,160.00
FRISCO MEDICAL CENTER	02/06/2015	Paper Check	11,117.01
GARY ROLLINS	02/06/2015	Paper Check	70.00
GCA SERVICES GROUP	02/06/2015	Paper Check	7,331.53
Gean K. Blaylock	02/06/2015	Paper Check	272.00
GENERAL BINDING	02/06/2015	Paper Check	217.80
GERARD KLAHR	02/06/2015	Paper Check	340.00
GILBERT & LAWRENCE MUSIC	02/06/2015	Paper Check	191.70
Gina Beville (PC)	02/06/2015	Paper Check	450.00
GME CONSULTING SERVICES INC	02/06/2015	Paper Check	1,849.75
GOING MY WAY	02/06/2015	Paper Check	732.00
GONZALO CARVALLO	02/06/2015	Paper Check	100.00
Grainger	02/06/2015	Paper Check	4,395.36
Grant Piccerillo	02/06/2015	Paper Check	216.00
GREGORY HAWKINS	02/06/2015	Paper Check	75.00
GREGORY STEWART	02/06/2015	Paper Check	255.00
GREGORY WILLIAMS	02/06/2015	Paper Check	272.00
GROUP DYNAMIX	02/06/2015	Paper Check	1,350.00
GUYER HIGH SCH DEBATE	02/06/2015	Paper Check	80.00
Hancock Fabrics	02/06/2015	Paper Check	367.47
HAPPY CHEF INC	02/06/2015	Paper Check	219.50
Harry Whitsitt	02/06/2015	Paper Check	272.00
HARVARD DEBATE INC	02/06/2015	Paper Check	2,230.00
HERITAGE FOOD SERVICE GROUP, INC.	02/06/2015	Paper Check	1,254.01
Herman Senders	02/06/2015	Paper Check	247.88
HOBART SERVICE	02/06/2015	Paper Check	329.84
Hobby Lobby Stores	02/06/2015	Paper Check	682.80
HOME DEPOT	02/06/2015	Paper Check	343.12
HOWARD SHEARER	02/06/2015	Paper Check	50.00
Image Cleaners	02/06/2015	Paper Check	156.48
INGRAM LIBRARY SERVICES	02/06/2015	Paper Check	1,542.31
INNOVATIVE LEARNING CONCEPTS	02/06/2015	Paper Check	63.00
INSTITUTE FOR SPORT & SPINE REHABILITATION	02/06/2015	Paper Check	140.00
INTERQUEST DETECTION CANINES	02/06/2015	Paper Check	2,580.00
ISI COMMERCIAL REFRIGERATION	02/06/2015	Paper Check	1,875.05
ISRAEL SOTELO	02/06/2015	Paper Check	100.00
J W PEPPER & SON INC	02/06/2015	Paper Check	918.06
JAMES BATES	02/06/2015	Paper Check	408.00
JAMES BROWN	02/06/2015	Paper Check	75.00
JAMES FORSYTHE	02/06/2015	Paper Check	272.00
JAMES LOEFFLER	02/06/2015	Paper Check	187.50
JAMIE GERHARDT	02/06/2015	Paper Check	68.00
JANE FORE	02/06/2015	Paper Check	72.00
JANICE THOMAS	02/06/2015	Paper Check	135.00
JARRED GOODALL	02/06/2015	Paper Check	110.00
JASON EVANS	02/06/2015	Paper Check	136.00
JASON HOUSE	02/06/2015	Paper Check	85.00
JASON KNIGHT	02/06/2015	Paper Check	135.00
JASON SYKES	02/06/2015	Paper Check	600.00
JASON'S DELI - ALL LOCATIONS	02/06/2015	Paper Check	524.22
JAY WICKER	02/06/2015	Paper Check	75.00
JEFF CRANK	02/06/2015	Paper Check	100.00
JEFF GRAHAM	02/06/2015	Paper Check	272.00
Jeffery Sanders	02/06/2015	Paper Check	68.00
Jenna Reneau	02/06/2015	Paper Check	110.00
JERRY CHILDREE	02/06/2015	Paper Check	68.00
JIM CARLSEN	02/06/2015	Paper Check	100.00
JOANNE YARLEY	02/06/2015	Paper Check	544.00
JOE MCCLELLAND	02/06/2015	Paper Check	493.00

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

Vendor Name	Date	Type of Payment	Check Amount
Joe Peebles	02/06/2015	Paper Check	408.00
JOHN CLAPP	02/06/2015	Paper Check	272.00
John Cruz	02/06/2015	Paper Check	150.00
JOHN NEITSCH	02/06/2015	Paper Check	272.00
Johnny Jordan	02/06/2015	Paper Check	135.00
JORGE LUCERO	02/06/2015	Paper Check	85.00
JOSE AHUMADA	02/06/2015	Paper Check	100.00
Jose Perez	02/06/2015	Paper Check	75.00
Joseph Mazzola	02/06/2015	Paper Check	32.00
Joseph Pipho	02/06/2015	Paper Check	272.00
JOSEPH WETZEL	02/06/2015	Paper Check	272.00
JOSH CANTERBURY	02/06/2015	Paper Check	170.00
Julie Baker	02/06/2015	Paper Check	650.00
JULIE PETERSON	02/06/2015	Paper Check	140.00
JUNIOR TOURS	02/06/2015	Paper Check	1,160.00
Kamna Chotrani	02/06/2015	Paper Check	26.40
KANVIN RAVIN	02/06/2015	Paper Check	272.00
KAPLAN EARLY LEARNING CO	02/06/2015	Paper Check	217.40
Kathy Brodhead	02/06/2015	Paper Check	200.00
KATHY FRENCH	02/06/2015	Paper Check	150.00
Keith Sholes	02/06/2015	Paper Check	136.00
KELLE KENNEMER	02/06/2015	Paper Check	544.00
Kenji Mitchell	02/06/2015	Paper Check	55.00
KENNY GHORMLEY .	02/06/2015	Paper Check	110.00
KENT IVERSON	02/06/2015	Paper Check	100.00
Kevin Brown	02/06/2015	Paper Check	55.00
Kevin Christian	02/06/2015	Paper Check	680.00
KEVIN WINGO .	02/06/2015	Paper Check	272.00
KIWANIS INTERNATIONAL	02/06/2015	Paper Check	377.00
KRISTIN HAMES .	02/06/2015	Paper Check	200.00
KRISTOPHER ERBE .	02/06/2015	Paper Check	110.00
Kroger Texas LP	02/06/2015	Paper Check	2,046.07
Kurz & Co	02/06/2015	Paper Check	2,959.91
Labatt - WEBSITE ORDERING	02/06/2015	Paper Check	118,177.59
Lacey Pilot	02/06/2015	Paper Check	17.95
LARRY BRANCH .	02/06/2015	Paper Check	150.00
Larry Dennis	02/06/2015	Paper Check	135.00
LAWRENCE MATSON	02/06/2015	Paper Check	100.00
LEE'S SCHOOL SUPPLIES	02/06/2015	Paper Check	118.08
LEGO EDUCATION	02/06/2015	Paper Check	116.96
LeRoy Shaw	02/06/2015	Paper Check	150.00
Lesly Gutierrez	02/06/2015	Paper Check	200.00
Levi Thurman	02/06/2015	Paper Check	75.00
LONE STAR LEARNING	02/06/2015	Paper Check	2,539.95
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	02/06/2015	Paper Check	100.00
LONGHORN INC	02/06/2015	Paper Check	2,000.83
Louis Ghent	02/06/2015	Paper Check	1,570.00
LOWE'S COMPANIES INC - CENTRAL PLANO	02/06/2015	Paper Check	515.95
LUCKS MUSIC CO	02/06/2015	Paper Check	90.00
Lyman Carpenter	02/06/2015	Paper Check	255.00
M AND A TECHNOLOGY INC	02/06/2015	Paper Check	33,830.00
MADSEN ORTHOPAEDICS PA	02/06/2015	Paper Check	114.45
MAIL ROOM	02/06/2015	Paper Check	9.95
MAIN EVENT	02/06/2015	Paper Check	500.00
MANTEK	02/06/2015	Paper Check	237.92
Marc Zegadlo	02/06/2015	Paper Check	272.00
Marcus Adams	02/06/2015	Paper Check	150.00
MARK ELKINS .	02/06/2015	Paper Check	102.00
Martin Kutz	02/06/2015	Paper Check	136.00
Mary Jean Brennan	02/06/2015	Paper Check	64.00
Matrix Healthcare Services Inc.	02/06/2015	Paper Check	2,782.24
Matthew Carswell	02/06/2015	Paper Check	200.00
Matthew Eadler	02/06/2015	Paper Check	68.00
MATTHEW LECOVER .	02/06/2015	Paper Check	150.00
MCALISTER'S DELI-SPRC RESTAURANT	02/06/2015	Paper Check	114.29
MEDIEVAL TIMES	02/06/2015	Paper Check	5,354.51
Melissa Heintz	02/06/2015	Paper Check	850.00
MICHAEL BOGACKI .	02/06/2015	Paper Check	272.00
MICHAEL FICHTL .	02/06/2015	Paper Check	272.00
MICHAEL RUMFIELD .	02/06/2015	Paper Check	272.00
Michael Scott	02/06/2015	Paper Check	102.00
MICHAEL SCROGGINS .	02/06/2015	Paper Check	68.00
Michelle Jones	02/06/2015	Paper Check	136.00
MIKE KENNEDY	02/06/2015	Paper Check	100.00
MIKE WASHINGTON .	02/06/2015	Paper Check	110.00
Nadine Harris	02/06/2015	Paper Check	35.30
Nancy Jobe	02/06/2015	Paper Check	25.00
Nathaniel Lewis	02/06/2015	Paper Check	55.00
National Art Honor Society	02/06/2015	Paper Check	72.00
NATIONAL SPANISH EXAM	02/06/2015	Paper Check	330.00
NATIONAL SPANISH EXAMS	02/06/2015	Paper Check	1,415.00

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

Vendor Name	Date	Type of Payment	Check Amount
NCS PEARSON INC	02/06/2015	Paper Check	179.90
NEFTOLI GUZMAN .	02/06/2015	Paper Check	100.00
NICOLE AHLFINGER .	02/06/2015	Paper Check	400.00
NORTH STAR DIAGNOSTIC IMAGING.	02/06/2015	Paper Check	687.25
NORTH TEXAS TOLLWAY AUTHORITY	02/06/2015	Paper Check	3.34
OCCUPATIONAL HEALTH CNTR SW .	02/06/2015	Paper Check	1,610.47
Ofelia Marquez	02/06/2015	Paper Check	12.00
OFFICE DEPOT - WEBSITE ORDERING	02/06/2015	Paper Check	17,320.81
Office Depot (Special Order)	02/06/2015	Paper Check	1,514.55
OLEN WILLIAMS INC	02/06/2015	Paper Check	135.00
On Demand Press, LLC	02/06/2015	Paper Check	700.40
ONCOR ELECTRIC DELIVERY CO	02/06/2015	Paper Check	4,640.40
One Source Commercial Flooring.	02/06/2015	Paper Check	7,376.15
One Stop Tire & Automotive	02/06/2015	Paper Check	1,195.27
O'REILLY AUTO PARTS	02/06/2015	Paper Check	485.77
ORIENTAL TRADING CO	02/06/2015	Paper Check	277.81
ORTHOTEXAS PHYSICIANS & SURGEONS .	02/06/2015	Paper Check	1,955.69
PAMS LUNCHROOM LLC	02/06/2015	Paper Check	42,274.67
PANERA BREAD	02/06/2015	Paper Check	144.97
PARADISE FRUITS & VEGETABLES	02/06/2015	Paper Check	7,052.85
Parks Coffee	02/06/2015	Paper Check	909.51
PASCO BROKERAGE INC	02/06/2015	Paper Check	651.00
PAT TOWNE .	02/06/2015	Paper Check	135.00
Patrick Turner	02/06/2015	Paper Check	272.00
PATRICK UNKENHOLZ .	02/06/2015	Paper Check	230.00
Patterson Medical Supply, Inc.	02/06/2015	Paper Check	238.61
PAUL THORPE .	02/06/2015	Paper Check	75.00
PENDERS MUSIC CO	02/06/2015	Paper Check	403.78
PETER LUCARELLI .	02/06/2015	Paper Check	32.00
Peter Martinez	02/06/2015	Paper Check	200.00
Peter Venters	02/06/2015	Paper Check	135.00
PETROLEUM TRADERS CORP	02/06/2015	Paper Check	67,382.49
PHILIP RICH .	02/06/2015	Paper Check	493.00
PIPER WEATHERFORD CO	02/06/2015	Paper Check	1,897.00
PLANK ROAD PUBLISHING INC	02/06/2015	Paper Check	178.39
PLANO FLORIST	02/06/2015	Paper Check	80.00
PLANO MUNICIPAL GOLF COURSE	02/06/2015	Paper Check	3,000.00
PLANO SEWING CENTER	02/06/2015	Paper Check	2,494.49
PLANO SYMPHONY ORCHESTRA	02/06/2015	Paper Check	600.00
POSITIVE PROMOTIONS	02/06/2015	Paper Check	190.85
PREFERRED IMAGING OF PLANO .	02/06/2015	Paper Check	357.15
ProCare Therapy, Inc	02/06/2015	Paper Check	9,439.96
Prosper High School	02/06/2015	Paper Check	243.00
R L TURNER HS GERMAN CLUB	02/06/2015	Paper Check	84.00
Rachel Bower	02/06/2015	Paper Check	32.00
Radiant Glass	02/06/2015	Paper Check	1,677.45
RAINBOW BOOK CO	02/06/2015	Paper Check	1,847.44
RANDALL STRICKLAND .	02/06/2015	Paper Check	272.00
RAYMOND TATE III	02/06/2015	Paper Check	110.00
REALLY GOOD STUFF INC	02/06/2015	Paper Check	178.65
RED RIVER VALLEY RADIOLOGY .	02/06/2015	Paper Check	37.73
REED WELLS BENSON & CO	02/06/2015	Paper Check	271.60
REEDER DISTRIBUTORS INC	02/06/2015	Paper Check	1,398.74
REGINALD JOHNSON .	02/06/2015	Paper Check	75.00
RESOURCES FOR READING INC	02/06/2015	Paper Check	57.46
Review Med L.P.	02/06/2015	Paper Check	900.00
RICHARD BROWN .	02/06/2015	Paper Check	150.00
RICHARD FEEMSTER .	02/06/2015	Paper Check	1,130.50
RICHARD GLENN .	02/06/2015	Paper Check	816.00
Richard Laskiewicz	02/06/2015	Paper Check	75.00
RICHARD PEREZ .	02/06/2015	Paper Check	68.00
RICHARD ROGERS .	02/06/2015	Paper Check	135.00
ROBERT MANN .	02/06/2015	Paper Check	100.00
ROBERT MERRITT .	02/06/2015	Paper Check	272.00
ROBERT SKINNER	02/06/2015	Paper Check	340.00
Robert Staton	02/06/2015	Paper Check	135.00
Robert Witherspoon	02/06/2015	Paper Check	110.00
ROCHELLE RODRIGUEZ CLOTHING	02/06/2015	Paper Check	4,740.00
RODENBAUGH'S	02/06/2015	Paper Check	320.54
RODNEY JOHNSON .	02/06/2015	Paper Check	110.00
ROGER STEINMAN .	02/06/2015	Paper Check	340.00
RONALD BROWN .	02/06/2015	Paper Check	110.00
Rose Food Service	02/06/2015	Paper Check	2,936.10
ROY KIMBERLIN .	02/06/2015	Paper Check	100.00
ROYAL CATERING INC .	02/06/2015	Paper Check	395.50
RUDY DREW .	02/06/2015	Paper Check	70.00
SAM ASH MUSIC CORP	02/06/2015	Paper Check	239.00
SAM EUBANKS .	02/06/2015	Paper Check	135.00
Sam's Club	02/06/2015	Paper Check	3,672.82
SARAH ASHMORE .	02/06/2015	Paper Check	680.00
SCHOOL NUTRITION ASSN	02/06/2015	Paper Check	294.00

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

Vendor Name	Date	Type of Payment	Check Amount
SCOTT ANDERSON .	02/06/2015	Paper Check	76.50
SCOTT CRONIN .	02/06/2015	Paper Check	110.00
SCOTT KNIGHT .	02/06/2015	Paper Check	272.00
SEAL TEX	02/06/2015	Paper Check	680.15
SEAN CARTER .	02/06/2015	Paper Check	136.00
Shepherd Food Equipment	02/06/2015	Paper Check	2,900.18
SHI - GOVERNMENT SOLUTIONS CO	02/06/2015	Paper Check	13,038.80
SHIFFLER EQUIPMENT SALES INC	02/06/2015	Paper Check	76.74
SIGNATURE TOWING INC	02/06/2015	Paper Check	88.00
SNAP ON INDUSTRIAL/Mithcell 1	02/06/2015	Paper Check	435.11
SOCCER CORNER	02/06/2015	Paper Check	2,231.50
SOUTHERN STAR TOUR AND TRAVEL	02/06/2015	Paper Check	14,536.50
SOUTHERN TIRE MART LLC	02/06/2015	Paper Check	9,382.00
Southwest International Trucks	02/06/2015	Paper Check	24,753.23
Sportscare & Rehabilitation	02/06/2015	Paper Check	746.96
STEPHEN SMART .	02/06/2015	Paper Check	1,020.00
Steven Fly	02/06/2015	Paper Check	20.00
SUSAN BARTLEY .	02/06/2015	Paper Check	1,705.00
SUSAN HANLON .	02/06/2015	Paper Check	436.00
Target All Locations	02/06/2015	Paper Check	290.53
TASHA DORSEY .	02/06/2015	Paper Check	85.00
Tawana Keah	02/06/2015	Paper Check	70.00
Terry Neil Toye, Jr	02/06/2015	Paper Check	272.00
TEXAN GROUP	02/06/2015	Paper Check	612.00
TEXAS BACK INSTITUTE .	02/06/2015	Paper Check	200.41
TEXAS INSTITUTE FOR SURGERY .	02/06/2015	Paper Check	10,903.06
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	02/06/2015	Paper Check	550.00
THOMAS GOODWIN .	02/06/2015	Paper Check	75.00
Thomas Koch	02/06/2015	Paper Check	272.00
THOMAS YANNIELLO .	02/06/2015	Paper Check	136.00
TIME WARNER CABLE - Dallas	02/06/2015	Paper Check	5,350.00
Timothy John Ladines	02/06/2015	Paper Check	18.00
TOBY CARPENTER .	02/06/2015	Paper Check	136.00
Todd Adams	02/06/2015	Paper Check	75.00
TOM MOON .	02/06/2015	Paper Check	75.00
Trace Alexander Chiropractic	02/06/2015	Paper Check	963.83
TRANE U S INC - Registration	02/06/2015	Paper Check	327.74
Trenton Bush	02/06/2015	Paper Check	272.00
Trevor Anthony	02/06/2015	Paper Check	95.00
TREY KIMBROUGH .	02/06/2015	Paper Check	135.00
TRICIA LOSAVIO .	02/06/2015	Paper Check	220.00
TRINITY CERAMIC SUPPLY INC	02/06/2015	Paper Check	428.90
U S MEDICAL GROUP .	02/06/2015	Paper Check	171.02
U S TOY CO-CONSTRUCTIVE	02/06/2015	Paper Check	11.29
UIL REGION 25 MUSIC	02/06/2015	Paper Check	9,975.00
UNISELECT USA	02/06/2015	Paper Check	38.80
UNITED MECHANICAL	02/06/2015	Paper Check	9,633.87
UNIVERSAL MELODY SERVICES	02/06/2015	Paper Check	591.98
UNIVERSITY OF HOUSTON- Dean's Office	02/06/2015	Paper Check	250.00
UPSTART	02/06/2015	Paper Check	22.40
Vincent Chavez	02/06/2015	Paper Check	136.00
Warren Anderson	02/06/2015	Paper Check	75.00
WARREN MCNURLEN .	02/06/2015	Paper Check	425.00
West Music Company	02/06/2015	Paper Check	359.10
Whaley Food Service Repairs	02/06/2015	Paper Check	192.70
WILL PEGRAM .	02/06/2015	Paper Check	225.00
William Gillard	02/06/2015	Paper Check	136.00
WILLIAM HINEY .	02/06/2015	Paper Check	850.00
WILLIAM V MACGILL & CO	02/06/2015	Paper Check	73.42
WURTH LOUIS & CO	02/06/2015	Paper Check	120.42
XEROX CORP	02/06/2015	Paper Check	382.40
XEROX CORP	02/06/2015	Paper Check	144.38
XEROX CORP/CAPITAL	02/06/2015	Paper Check	1,089.04
Yunie Foong	02/06/2015	Paper Check	16.95
TAEA	02/09/2015	Paper Check	11,250.00
A & W BEARINGS & SUPPLY CO	02/10/2015	Paper Check	11.96
AATF NORTH TEXAS	02/10/2015	Paper Check	150.00
ABLE ELECTRIC SERVICE INC	02/10/2015	Paper Check	3,119.18
ACCO Brands USA dba GBC	02/10/2015	Paper Check	649.01
ADVANTAGE WATER SYSTEMS	02/10/2015	Paper Check	40.00
Alan Koebke	02/10/2015	Paper Check	1,008.00
ALERT SERVICES INC	02/10/2015	Paper Check	321.78
Alfred Alvarez	02/10/2015	Paper Check	135.00
Ali Prasla	02/10/2015	Paper Check	125.00
ALLAN BURNS	02/10/2015	Paper Check	340.00
ALLEN KLARK	02/10/2015	Paper Check	340.00
ALLIED WASTE SERVICES	02/10/2015	Paper Check	46,844.07
ALLISON MCCANN	02/10/2015	Paper Check	204.00
AMAZING JAKE'S FOOD & FUN	02/10/2015	Paper Check	31.96

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

Vendor Name	Date	Type of Payment	Check Amount
AMERICA TEAM SPORTS	02/10/2015	Paper Check	2,200.00
AMERICAN ASSOC OF SCHOOL ADMINISTRATORS (AASA)	02/10/2015	Paper Check	441.00
AMERICAN DANCE - DRILL TEAM	02/10/2015	Paper Check	205.00
AMERICAN EXPRESS	02/10/2015	Paper Check	738.13
ANDRE CANABOU	02/10/2015	Paper Check	36.00
ANIMAL MEDICAL CENTER	02/10/2015	Paper Check	145.00
APPLE COMPUTER INC	02/10/2015	Paper Check	4,151.00
APPLE INC	02/10/2015	Paper Check	265.14
ARPIN AMERICA MOVING SYSTEM	02/10/2015	Paper Check	4,197.00
ARTHUR PARKER	02/10/2015	Paper Check	102.00
ARTHUR PRIVETT	02/10/2015	Paper Check	272.00
Athletica/Team Cheer/Girls Got Game	02/10/2015	Paper Check	23.98
B & H PHOTO VIDEO	02/10/2015	Paper Check	366.64
BABES CHICKEN DINNER HOUSE	02/10/2015	Paper Check	149.15
Baker Brothers American Deli	02/10/2015	Paper Check	45.00
BESTMARK INDUSTRIES	02/10/2015	Paper Check	139.40
Bethany Woodring	02/10/2015	Paper Check	200.00
Bill Washington	02/10/2015	Paper Check	153.00
Billy Henricks	02/10/2015	Paper Check	272.00
BLICK ART MATERIALS	02/10/2015	Paper Check	636.47
BLUE MOOSE TEES	02/10/2015	Paper Check	615.10
BLUE RIBBON TROPHIES & AWARDS	02/10/2015	Paper Check	267.30
BOOKSOURCE	02/10/2015	Paper Check	690.17
BORDEN	02/10/2015	Paper Check	21,232.14
BRANDON JONES	02/10/2015	Paper Check	136.00
BRANT PERRY (PETTY CASH)	02/10/2015	Paper Check	200.00
Brian Meli	02/10/2015	Paper Check	204.00
Brooklyn's Old Neighborhood Style Pizzeria	02/10/2015	Paper Check	62.46
Brown's Partsmaster Inc.	02/10/2015	Paper Check	1,007.27
BSN Sports DBA US Games	02/10/2015	Paper Check	232.00
BUCK'S WHEEL & EQUIPMENT CO	02/10/2015	Paper Check	323.05
BULLET GRAPHICS CENTER	02/10/2015	Paper Check	240.50
C & R SEATING INC	02/10/2015	Paper Check	2,350.00
CARENOW CORPORATE	02/10/2015	Paper Check	595.00
CAROLINA BIOLOGICAL SUPPLY	02/10/2015	Paper Check	102.19
CARQUEST	02/10/2015	Paper Check	89.67
CARY PHILLEY	02/10/2015	Paper Check	544.00
CASSIE CONWAY	02/10/2015	Paper Check	540.00
CHAD HUMPHREY	02/10/2015	Paper Check	238.00
Chad Moore	02/10/2015	Paper Check	272.00
CHEM CHECK INC	02/10/2015	Paper Check	84.00
CHENG & TSUI CO	02/10/2015	Paper Check	474.81
CHRISTOPHER BIANEZ	02/10/2015	Paper Check	340.00
CITY OF PLANO ENVIRONMENTAL HEALTH	02/10/2015	Paper Check	240.00
CITY OF PLANO UTILITIES	02/10/2015	Paper Check	8,892.87
COCA COLA BOTTLING CO	02/10/2015	Paper Check	793.42
COLLIN COUNTY CHILD ADVOCACY CENTER	02/10/2015	Paper Check	600.00
COMMUNITY WASTE DISPOSAL	02/10/2015	Paper Check	515.04
CONTINENTAL WIRELESS INC	02/10/2015	Paper Check	396.12
Costco	02/10/2015	Paper Check	460.29
COWBOY CHICKEN-Carrollton	02/10/2015	Paper Check	113.83
CROWD PLEASERS DANCE	02/10/2015	Paper Check	54.50
CUSTER ROAD METHODIST CHURCH	02/10/2015	Paper Check	550.00
DALLAS AREA RAPID TRANSIT	02/10/2015	Paper Check	40.00
Damon L Brown Jr.	02/10/2015	Paper Check	250.00
DANIEL CATES	02/10/2015	Paper Check	408.00
Danny Stasik	02/10/2015	Paper Check	408.00
David Alderete Magallanes	02/10/2015	Paper Check	20.00
DAVID WADDELL	02/10/2015	Paper Check	136.00
DENVER COLLINS	02/10/2015	Paper Check	136.00
DEREK ELDRIDGE	02/10/2015	Paper Check	272.00
DG'S PIZZA INC	02/10/2015	Paper Check	227.20
DICKEY'S BARBECUE	02/10/2015	Paper Check	90.00
DIRECTOR'S CHOICE TOUR & TRAVEL	02/10/2015	Paper Check	532.50
Djorn P Patel	02/10/2015	Paper Check	250.00
DRAMATIC PUBLISHING CO	02/10/2015	Paper Check	415.46
DYNA-MIST CONSTRUCTION CO INC	02/10/2015	Paper Check	3,673.18
ED BROWN DIST	02/10/2015	Paper Check	8,135.00
Elizabeth Thomas	02/10/2015	Paper Check	200.00
Ellerbe-Walczak, Inc.	02/10/2015	Paper Check	1,600.00
Elliott Electric Supply	02/10/2015	Paper Check	497.06
ER Centers of America	02/10/2015	Paper Check	644.78
Fastenal Company	02/10/2015	Paper Check	118.17
FERNANDO ROBLEDO	02/10/2015	Paper Check	408.00
FLIPI DOG SPORTSWEAR	02/10/2015	Paper Check	810.00
Follett School Solutions, Inc.	02/10/2015	Paper Check	2,279.94
FRED GARCIA	02/10/2015	Paper Check	136.00
FREDERICO MANCIAS	02/10/2015	Paper Check	170.00
FRESH COUNTRY FUND RAISING	02/10/2015	Paper Check	131.95
FRISCO ROUGHRIDERS	02/10/2015	Paper Check	1,005.25
GALLION WINDOW SPECIALTIES	02/10/2015	Paper Check	250.00

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

Vendor Name	Date	Type of Payment	Check Amount
GERARD KLAHR	02/10/2015	Paper Check	306.00
GETPOMS.COM	02/10/2015	Paper Check	750.00
GILBERT & LAWRENCE MUSIC	02/10/2015	Paper Check	899.47
GLENN LAMBERT	02/10/2015	Paper Check	540.00
GME CONSULTING SERVICES INC	02/10/2015	Paper Check	2,711.00
Gokul Prabhakaran	02/10/2015	Paper Check	250.00
Grainger	02/10/2015	Paper Check	2,044.84
H2O Supply Inc	02/10/2015	Paper Check	3,235.57
Hancock Fabrics	02/10/2015	Paper Check	98.32
Hayden Culbreth	02/10/2015	Paper Check	250.00
Hobby Lobby Stores	02/10/2015	Paper Check	639.27
HOME DEPOT	02/10/2015	Paper Check	161.66
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	02/10/2015	Paper Check	104.65
J A SEXAUER INC	02/10/2015	Paper Check	851.99
J W PEPPER & SON INC	02/10/2015	Paper Check	92.98
JAMES BATES	02/10/2015	Paper Check	408.00
JAMES BOWIE	02/10/2015	Paper Check	204.00
James Holley	02/10/2015	Paper Check	272.00
JAMIE GERHARDT	02/10/2015	Paper Check	68.00
JASON EVANS	02/10/2015	Paper Check	136.00
JASON'S DELI - ALL LOCATIONS	02/10/2015	Paper Check	136.92
JEFF GRAHAM	02/10/2015	Paper Check	1,054.00
JEFF WILLIS	02/10/2015	Paper Check	153.00
Jeffery Sanders	02/10/2015	Paper Check	340.00
Jeffrey Rhymes	02/10/2015	Paper Check	135.00
Jennifer Camacho	02/10/2015	Paper Check	125.00
Jennifer LaRue	02/10/2015	Paper Check	680.00
JERRY CHILDREE	02/10/2015	Paper Check	68.00
JERRY MEHMEN	02/10/2015	Paper Check	816.00
JOE MCCLELLAND	02/10/2015	Paper Check	646.00
John Klodowski	02/10/2015	Paper Check	272.00
JOHNSON SUPPLY CO	02/10/2015	Paper Check	84.38
Jose R. Perez	02/10/2015	Paper Check	272.00
Josh Bradford	02/10/2015	Paper Check	960.00
JUDY LONDON-YOUNG	02/10/2015	Paper Check	200.00
KANVIN RAVIN	02/10/2015	Paper Check	272.00
KAPLAN EARLY LEARNING CO	02/10/2015	Paper Check	896.27
KEITH GRIFFIN .	02/10/2015	Paper Check	544.00
KENDALL-HUNT PUBLISHING CO	02/10/2015	Paper Check	321.98
KENNETH BURRS	02/10/2015	Paper Check	340.00
Kevin Casula	02/10/2015	Paper Check	672.00
Kevin Fu	02/10/2015	Paper Check	250.00
KEVIN WINGO .	02/10/2015	Paper Check	408.00
Keyundra Smith	02/10/2015	Paper Check	250.00
KIM TOWNSEND .	02/10/2015	Paper Check	630.00
Kroger Texas LP	02/10/2015	Paper Check	1,141.42
Kurz & Co	02/10/2015	Paper Check	5,347.86
LABATT - Concession Only	02/10/2015	Paper Check	3,228.69
Labatt - WEBSITE ORDERING	02/10/2015	Paper Check	130,653.07
Linda Weaver	02/10/2015	Paper Check	620.60
LINED RIGHT ATHLETIC FIELD MARKING.	02/10/2015	Paper Check	80.00
Ling Chen	02/10/2015	Paper Check	15.00
LISA DALTON .	02/10/2015	Paper Check	200.00
LIVING EARTH TECHNOLOGY CO	02/10/2015	Paper Check	200.55
LONGYUN Xu	02/10/2015	Paper Check	26.90
LOWE'S COMPANIES INC - CENTRAL PLANO	02/10/2015	Paper Check	2,694.45
LUCKS MUSIC CO	02/10/2015	Paper Check	89.21
M AND A TECHNOLOGY INC	02/10/2015	Paper Check	600.00
MARK ALEWINE .	02/10/2015	Paper Check	540.00
MARK ELKINS .	02/10/2015	Paper Check	102.00
Marshall Bass	02/10/2015	Paper Check	136.00
Martha Perez	02/10/2015	Paper Check	58.00
MATHWARM-UPS	02/10/2015	Paper Check	1,355.00
Matthew Fraley	02/10/2015	Paper Check	272.00
MCALISTER'S DELI-SPRC RESTAURANT	02/10/2015	Paper Check	59.34
METRO BATTERY DISTRIBUTORS, LLC	02/10/2015	Paper Check	57.71
Michael Scott	02/10/2015	Paper Check	102.00
MICHAEL SCROGGINS .	02/10/2015	Paper Check	408.00
Moore Medical Corp	02/10/2015	Paper Check	752.88
MUSIC IN MOTION	02/10/2015	Paper Check	571.34
NAEA	02/10/2015	Paper Check	126.99
NASCO	02/10/2015	Paper Check	259.25
NCS PEARSON INC	02/10/2015	Paper Check	265.75
Nelly Shora	02/10/2015	Paper Check	250.00
Nestor Zayas Calderon	02/10/2015	Paper Check	40.00
Newk's Eatery	02/10/2015	Paper Check	32.50
Nona Gill	02/10/2015	Paper Check	8,925.00
NORCOSTCO INC	02/10/2015	Paper Check	57.60
OCCUPATIONAL HEALTH CNTR SW .	02/10/2015	Paper Check	195.00
OFFICE DEPOT - WEBSITE ORDERING	02/10/2015	Paper Check	10,846.00
OLMSTEAD KIRK PAPER CO	02/10/2015	Paper Check	7,596.67

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

Vendor Name	Date	Type of Payment	Check Amount
On Demand Press, LLC	02/10/2015	Paper Check	44.00
ONE SAFE PLACE MEDIA CORP	02/10/2015	Paper Check	385.00
Pamela Washburn Delisse	02/10/2015	Paper Check	50.00
PAN AMERICAN STUDENT FORUM OF TEXAS	02/10/2015	Paper Check	426.00
PARADISE FRUITS & VEGETABLES	02/10/2015	Paper Check	6,825.90
Parks Coffee	02/10/2015	Paper Check	242.69
PASCO BROKERAGE INC	02/10/2015	Paper Check	17,345.40
Patrick Turner	02/10/2015	Paper Check	136.00
PEBBLECREEK PROFESSIONAL BUILDING	02/10/2015	Paper Check	821.10
PENDERS MUSIC CO	02/10/2015	Paper Check	1,340.62
PERKINS + WILL	02/10/2015	Paper Check	21.23
Pinnacle Office Group	02/10/2015	Paper Check	100.74
PLANO FLORIST	02/10/2015	Paper Check	15.00
PLANO OFFICE SUPPLY	02/10/2015	Paper Check	2,968.66
PLANT PLACE	02/10/2015	Paper Check	130.57
PRINT TEX GRAPHICS	02/10/2015	Paper Check	405.00
PROFORMANCE SYSTEMS .	02/10/2015	Paper Check	5,864.04
QEP INC	02/10/2015	Paper Check	45.25
QUALITY SOUND & COMMUNICATION	02/10/2015	Paper Check	4,227.00
RACHEL DODSON .	02/10/2015	Paper Check	200.00
RANDALL STRICKLAND .	02/10/2015	Paper Check	272.00
REBECCA FULLER	02/10/2015	Paper Check	1,350.00
REYNOLDS MANUFACTURING CORP	02/10/2015	Paper Check	741.40
RICE UNIVERSITY - Mathematics Tournament	02/10/2015	Paper Check	108.00
RICHARD FEEMSTER .	02/10/2015	Paper Check	816.00
Robert A. Langwell	02/10/2015	Paper Check	867.00
Robert Beddingfield	02/10/2015	Paper Check	272.00
ROBERT BURNHAM .	02/10/2015	Paper Check	540.00
ROBERT HUGHES ASSOC INC	02/10/2015	Paper Check	8,500.00
ROBERT SKINNER	02/10/2015	Paper Check	340.00
ROCHELLE RODRIGUEZ CLOTHING	02/10/2015	Paper Check	3,552.00
RODENBAUGH'S	02/10/2015	Paper Check	219.39
ROGER STEINMAN .	02/10/2015	Paper Check	272.00
S & S WORLDWIDE	02/10/2015	Paper Check	1,612.89
SAC-ADEC	02/10/2015	Paper Check	401.00
SADDLEBACK EDUCATIONAL INC	02/10/2015	Paper Check	126.00
SAM ASH MUSIC CORP	02/10/2015	Paper Check	64.99
Sam Pietsch	02/10/2015	Paper Check	250.00
Sam's Club	02/10/2015	Paper Check	5,190.07
SANDY LAKE AMUSEMENT PARK	02/10/2015	Paper Check	150.00
Sara Scurry	02/10/2015	Paper Check	54.00
SARAH ASHMORE .	02/10/2015	Paper Check	493.00
SCHOLASTIC INC	02/10/2015	Paper Check	232.81
SCHOLASTIC INC - STREET PO BOX 7504, JEFFERSON CITY, MO	02/10/2015	Paper Check	487.41
School specialty	02/10/2015	Paper Check	195.00
SCOTT ANDERSON .	02/10/2015	Paper Check	136.00
SCOTT KNIGHT .	02/10/2015	Paper Check	272.00
Sean M Casey	02/10/2015	Paper Check	250.00
SEAN CARTER .	02/10/2015	Paper Check	969.00
Sebastien Escobar	02/10/2015	Paper Check	14.25
Shawn Smith	02/10/2015	Paper Check	560.00
SHELBY KERVIN .	02/10/2015	Paper Check	153.00
Shravan Shaastri	02/10/2015	Paper Check	250.00
SIMPLEX GRINNELL LP	02/10/2015	Paper Check	691.17
SKILLSUSA TEXAS DISTRICT 5/PO box	02/10/2015	Paper Check	250.00
SLOSSON EDUCATIONAL PUB	02/10/2015	Paper Check	38.78
SNA Emporium LLC	02/10/2015	Paper Check	654.00
SOCCER CORNER	02/10/2015	Paper Check	2,574.00
Sonja Pegram	02/10/2015	Paper Check	300.00
SOUTHERN MAID DONUT	02/10/2015	Paper Check	130.15
SOUTHERN STAR TOUR AND TRAVEL	02/10/2015	Paper Check	16,932.00
Southwest International Trucks	02/10/2015	Paper Check	21,287.09
SPAETH MACHINE SHOP INC	02/10/2015	Paper Check	5,993.77
SSCHL	02/10/2015	Paper Check	154.83
Stanley Brown	02/10/2015	Paper Check	544.00
STAR LOCAL MEDIA	02/10/2015	Paper Check	38.59
STATE BAR OF TX-LAW RELATED EDUC DEPT	02/10/2015	Paper Check	750.00
STERN'S CATERING COMPANY	02/10/2015	Paper Check	1,129.00
STEVE MCDONALD .	02/10/2015	Paper Check	540.00
STEVENS LEARNING SYSTEMS INC	02/10/2015	Paper Check	9,444.07
SUSAN YOUNGHANS .	02/10/2015	Paper Check	150.00
Tams-Witmark Music Library Inc.	02/10/2015	Paper Check	4,382.00
Target All Locations	02/10/2015	Paper Check	528.41
TIndustries, Inc.	02/10/2015	Paper Check	5,441.24
TEPSA	02/10/2015	Paper Check	319.00
TEXAN GROUP	02/10/2015	Paper Check	553.50
TEXAS 2 STITCH	02/10/2015	Paper Check	775.50
TEXAS AIRSYSTEMS LLC	02/10/2015	Paper Check	87.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	02/10/2015	Paper Check	320.00
TEXAS DECA	02/10/2015	Paper Check	5,937.30
TEXAS HEALTH B HOGAN SPORT MEDICINE	02/10/2015	Paper Check	130.00

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

Vendor Name	Date	Type of Payment	Check Amount
Texas Legends, LLC	02/10/2015	Paper Check	1,687.50
Thomas Bryant	02/10/2015	Paper Check	136.00
THOMAS YANNIELLO .	02/10/2015	Paper Check	544.00
Tiff's Treats and Cookie Deliver	02/10/2015	Paper Check	38.00
TIM SABOLCHICK .	02/10/2015	Paper Check	125.00
TIME WARNER CABLE	02/10/2015	Paper Check	5,000.00
TRANE U S INC - Registration	02/10/2015	Paper Check	1,081.17
TRANSFINDER	02/10/2015	Paper Check	4,000.00
U S TOY CO-CONSTRUCTIVE	02/10/2015	Paper Check	1,930.99
UIL REGION 25 MUSIC	02/10/2015	Paper Check	9,750.00
Unifirst Holdings Inc	02/10/2015	Paper Check	477.36
UNITED MECHANICAL	02/10/2015	Paper Check	6,584.71
UNITED PARCEL SERVICE	02/10/2015	Paper Check	11.96
UTD CALLIER CENTER FOR COMMUNICATION DISORDERS	02/10/2015	Paper Check	8,419.97
VALIANT	02/10/2015	Paper Check	127.14
VARSITY SPIRIT FASHIONS	02/10/2015	Paper Check	19,158.83
Vishal Vusirikala	02/10/2015	Paper Check	250.00
W TWO PLUS INC	02/10/2015	Paper Check	722.88
WARREN MCNURLEN .	02/10/2015	Paper Check	476.00
WEBUILDFUN INC	02/10/2015	Paper Check	565.00
West Music Company	02/10/2015	Paper Check	655.87
WESTONE LABORATORIES, INC.	02/10/2015	Paper Check	203.10
Whaley Food Service Repairs	02/10/2015	Paper Check	1,453.24
WILLIAM HINEY .	02/10/2015	Paper Check	680.00
WILLIAM JOHNSON .	02/10/2015	Paper Check	340.00
WILLIAM V MACGILL & CO	02/10/2015	Paper Check	122.22
WILLIAM VEGAS .	02/10/2015	Paper Check	816.00
WINFIELD SOLUTIONS LLC	02/10/2015	Paper Check	81.44
WOODARD BUILDERS SUPPLY CO	02/10/2015	Paper Check	275.00
XEROX CORP/CAPITAL	02/10/2015	Paper Check	1,029.59
ALLEN TAKEDOWN CLUB	02/12/2015	Paper Check	1,005.00
ARAMARK DINING SERVICES	02/12/2015	Paper Check	553.00
JUNIOR TOURS	02/12/2015	Paper Check	2,938.00
1ST QUALITY LOCK & KEY	02/13/2015	Paper Check	8.85
ACCO Brands USA dba GBC	02/13/2015	Paper Check	471.90
Adrian Wilson	02/13/2015	Paper Check	135.00
Airgas USA LLC	02/13/2015	Paper Check	234.21
ALDINGER CO INC	02/13/2015	Paper Check	412.00
Alfred Ennels	02/13/2015	Paper Check	150.00
ALI HUSSEIN	02/13/2015	Paper Check	100.00
All Temps 1 Personnel	02/13/2015	Paper Check	3,951.18
ALONZO GRIFFIN	02/13/2015	Paper Check	75.00
AMERICA TEAM SPORTS	02/13/2015	Paper Check	401.25
AMERICAN EXPRESS	02/13/2015	Paper Check	7,792.57
AMERICAN TIME & SIGNAL	02/13/2015	Paper Check	214.64
Amy Allison	02/13/2015	Paper Check	14.00
ANTHONY CHESHER	02/13/2015	Paper Check	272.00
Anthony Gilliam	02/13/2015	Paper Check	150.00
APPLE COMPUTER INC	02/13/2015	Paper Check	1,138.00
APPLETREE FLOWERS & GIFTS	02/13/2015	Paper Check	110.00
ARYN MITCHELL	02/13/2015	Paper Check	27.00
ASEL ART SUPPLY-PLANO	02/13/2015	Paper Check	73.72
Ashley Lee	02/13/2015	Paper Check	377.45
AT&T	02/13/2015	Paper Check	1,030.66
AT&T INTERNET ACCESS	02/13/2015	Paper Check	9,281.68
AT&T INTERNET ACCESS	02/13/2015	Paper Check	2,701.00
AUTO ZONE	02/13/2015	Paper Check	551.60
B & H PHOTO VIDEO	02/13/2015	Paper Check	219.90
BAKER DISTRIBUTING CO	02/13/2015	Paper Check	591.40
BARNES & NOBLE	02/13/2015	Paper Check	40.75
BARSCO	02/13/2015	Paper Check	449.00
BAT WORLD SANCTUARY	02/13/2015	Paper Check	50.00
BEARPORT PUBLISHING	02/13/2015	Paper Check	1,086.00
BENNIE THORNHILL	02/13/2015	Paper Check	289.00
BESTMARK INDUSTRIES	02/13/2015	Paper Check	22.95
Billy Henricks	02/13/2015	Paper Check	255.00
BLICK ART MATERIALS	02/13/2015	Paper Check	1,366.86
BLUE BELL CREAMERIES L P	02/13/2015	Paper Check	729.60
BLUE RIBBON TROPHIES & AWARDS	02/13/2015	Paper Check	83.43
BLUE TARP FINANCIAL, INC	02/13/2015	Paper Check	100.22
BOBBY MCCOY	02/13/2015	Paper Check	272.00
BORDEN	02/13/2015	Paper Check	14,621.60
BPI TEMPORARIES	02/13/2015	Paper Check	1,906.56
Brady Waters	02/13/2015	Paper Check	50.00
BrainPOP LLC	02/13/2015	Paper Check	130.00
Brainy Toys	02/13/2015	Paper Check	149.75
BRANDON GARDNER	02/13/2015	Paper Check	100.00
Brandy Jones	02/13/2015	Paper Check	490.16
Brendin Axtman	02/13/2015	Paper Check	64.00

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

Vendor Name	Date	Type of Payment	Check Amount
Brian Radichel	02/13/2015	Paper Check	110.00
BSN Sports DBA US Games	02/13/2015	Paper Check	4,267.83
BUCK'S WHEEL & EQUIPMENT CO	02/13/2015	Paper Check	594.10
C & C WHOLESALE DIST	02/13/2015	Paper Check	74.40
C & W Services, Inc.	02/13/2015	Paper Check	139.95
Camilla Smith	02/13/2015	Paper Check	96.00
CARENOW CORPORATE	02/13/2015	Paper Check	1,982.32
Carl Vaughn	02/13/2015	Paper Check	135.00
CAROL CAMPBELL (PC)	02/13/2015	Paper Check	200.00
CAROLINA BIOLOGICAL SUPPLY	02/13/2015	Paper Check	199.00
CARQUEST	02/13/2015	Paper Check	147.81
CARY PHILLEY	02/13/2015	Paper Check	510.00
CENGAGE LEARNING	02/13/2015	Paper Check	2,027.30
Chad Hauptert	02/13/2015	Paper Check	135.00
CHAD HUMPHREY	02/13/2015	Paper Check	136.00
Charles Hackney	02/13/2015	Paper Check	70.00
Charles Hill	02/13/2015	Paper Check	75.00
CHELSEA GUIDRY	02/13/2015	Paper Check	5,750.00
CHRISTIAN WATSON	02/13/2015	Paper Check	110.00
CITY OF PLANO	02/13/2015	Paper Check	735.00
CITY OF PLANO POLICE-False Alarm Unit	02/13/2015	Paper Check	200.00
COCA COLA BOTTLING CO	02/13/2015	Paper Check	7,075.16
COLLEYVILLE HERITAGE HS	02/13/2015	Paper Check	875.00
Colleyville Heritage HS Speech & Debate	02/13/2015	Paper Check	775.00
COMPETITIVE EDGE	02/13/2015	Paper Check	388.90
CONTINENTAL WIRELESS INC	02/13/2015	Paper Check	124.90
Corey Williams	02/13/2015	Paper Check	135.00
CORNER BAKERY	02/13/2015	Paper Check	217.81
COSHARI CHACCHIA	02/13/2015	Paper Check	220.00
Costco	02/13/2015	Paper Check	71.79
COWBOY CHICKEN-Carrollton	02/13/2015	Paper Check	194.82
Crawford Electric Supply Co. Inc	02/13/2015	Paper Check	74.99
CROWN TROPHY	02/13/2015	Paper Check	113.26
CURTIS MARTIN	02/13/2015	Paper Check	136.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	02/13/2015	Paper Check	500.00
CYBERSOURCE CORPORATION	02/13/2015	Paper Check	29.00
DALLAS AREA RAPID TRANSIT	02/13/2015	Paper Check	366.00
DALLAS STRINGS INC	02/13/2015	Paper Check	719.96
Daniel Maldonado	02/13/2015	Paper Check	100.00
DANIEL SHADE	02/13/2015	Paper Check	95.00
DAVID GIBBON	02/13/2015	Paper Check	50.00
David Hormell	02/13/2015	Paper Check	135.00
David Richardson	02/13/2015	Paper Check	75.00
DAVID WADDELL	02/13/2015	Paper Check	136.00
DEALERS ELECTRICAL SUPPLY	02/13/2015	Paper Check	109.51
DE'AUBREY BETHLEY	02/13/2015	Paper Check	225.00
DELL MARKETING LP	02/13/2015	Paper Check	2,493.31
DELTA EDUCATION	02/13/2015	Paper Check	25.71
DENTON RYAN BOYS TRACK	02/13/2015	Paper Check	200.00
Denton Ryan Boys Track	02/13/2015	Paper Check	200.00
DENVER COLLINS	02/13/2015	Paper Check	68.00
DERRICK ATCHISON	02/13/2015	Paper Check	75.00
DEWAYNE GIBSON	02/13/2015	Paper Check	75.00
DG'S PIZZA INC	02/13/2015	Paper Check	104.95
DIRECTOR'S CHOICE TOUR & TRAVEL	02/13/2015	Paper Check	150.00
Domenico Food Products Inc	02/13/2015	Paper Check	1,014.40
Donald Zolidis	02/13/2015	Paper Check	160.00
DUSTIN DOUGLAS	02/13/2015	Paper Check	476.00
DYNA-MIST CONSTRUCTION CO INC	02/13/2015	Paper Check	68,613.23
EDUCATION SERVICE CENTER - REGION X	02/13/2015	Paper Check	50.00
EDUCATORS OUTLET INC	02/13/2015	Paper Check	1,312.22
ELECTRIC EEL	02/13/2015	Paper Check	302.89
Elke's Market Cafe	02/13/2015	Paper Check	189.00
Elliott Electric Supply	02/13/2015	Paper Check	2,986.54
ELLISON EDUCATIONAL EQUIPMENT	02/13/2015	Paper Check	259.10
EMPLOYER'S INFOSOURCE	02/13/2015	Paper Check	654.50
EMPOWERING WRITERS LLC	02/13/2015	Paper Check	1,138.50
Enoch Inim	02/13/2015	Paper Check	45.00
ERIC MANUEL	02/13/2015	Paper Check	100.00
ERIC SEED	02/13/2015	Paper Check	68.00
Fastenal Company	02/13/2015	Paper Check	427.71
Fatima Karani	02/13/2015	Paper Check	40.00
FERNANDO ROBLEDO	02/13/2015	Paper Check	408.00
FILTER SYSTEMS	02/13/2015	Paper Check	361.56
FINISHMASTER INC	02/13/2015	Paper Check	631.30
FIREWHEEL GOLF PARK	02/13/2015	Paper Check	1,494.00
FISHER SCIENTIFIC	02/13/2015	Paper Check	1,602.18
FLAGHOUSE	02/13/2015	Paper Check	133.47
FLOWER MOUND HS-DEBATE BOOSTER	02/13/2015	Paper Check	490.00
Follett School Solutions, Inc.	02/13/2015	Paper Check	4,030.38
FRANK JUDGE	02/13/2015	Paper Check	110.00

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

Vendor Name	Date	Type of Payment	Check Amount
FRED THOMPSON	02/13/2015	Paper Check	75.00
Freeman Systems LLC	02/13/2015	Paper Check	2,254.66
Fuelman of DFW	02/13/2015	Paper Check	362.59
GARY ROLLINS	02/13/2015	Paper Check	112.50
GCA SERVICES GROUP	02/13/2015	Paper Check	173,771.18
Gean K. Blaylock	02/13/2015	Paper Check	467.50
GILBERT AMERICAN CO	02/13/2015	Paper Check	737.73
Glen Black	02/13/2015	Paper Check	135.00
GOMEZ FLOOR COVERING	02/13/2015	Paper Check	70.80
GORDON WELCH	02/13/2015	Paper Check	110.00
Grainger	02/13/2015	Paper Check	2,973.66
Grant Clothier	02/13/2015	Paper Check	110.00
GREATER DALLAS PRESS	02/13/2015	Paper Check	740.00
GREGORY HAWKINS	02/13/2015	Paper Check	225.00
GREGORY WILLIAMS	02/13/2015	Paper Check	425.00
HAAN CRAFTS CO	02/13/2015	Paper Check	12.50
HERITAGE FOOD SERVICE GROUP, INC.	02/13/2015	Paper Check	792.29
Herman Senders	02/13/2015	Paper Check	247.88
Hobby Lobby Stores	02/13/2015	Paper Check	843.90
HOME DEPOT	02/13/2015	Paper Check	695.72
HOSA-Future Health Professionals	02/13/2015	Paper Check	260.00
HOWARD SHEARER	02/13/2015	Paper Check	100.00
IDN ACME INC	02/13/2015	Paper Check	879.88
IL State Disbursement Unit	02/13/2015	Paper Check	18.00
IMAGESTUFF.COM	02/13/2015	Paper Check	108.00
INDEPENDENT HARDWARE INC	02/13/2015	Paper Check	384.11
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	02/13/2015	Paper Check	933.90
INDUSTRIAL EQUIPMENT - HOUSTON	02/13/2015	Paper Check	584.51
INGRAM LIBRARY SERVICES	02/13/2015	Paper Check	303.11
Inside the Game Entertainment, L	02/13/2015	Paper Check	330.00
INSURANCE COUNCIL OF TEXAS SERVICES, INC	02/13/2015	Paper Check	460.00
Interscholastic League Press Conference	02/13/2015	Paper Check	39.00
J A SEXAUER INC	02/13/2015	Paper Check	1,324.70
J W PEPPER & SON INC	02/13/2015	Paper Check	308.98
JAMES BROWN	02/13/2015	Paper Check	75.00
JAMES JOHNSON	02/13/2015	Paper Check	95.00
JAMES PHELAN	02/13/2015	Paper Check	612.00
JANICE THOMAS	02/13/2015	Paper Check	150.00
Janna L. Countryman, Standing Chapter 13 Trustee	02/13/2015	Paper Check	397.50
JARROD TACKEL .	02/13/2015	Paper Check	100.00
JASON EVANS	02/13/2015	Paper Check	272.00
JASON HOUSE	02/13/2015	Paper Check	85.00
JASON'S DELI - ALL LOCATIONS	02/13/2015	Paper Check	432.97
Jay Smith	02/13/2015	Paper Check	95.00
JEFF KRAMER	02/13/2015	Paper Check	100.00
Jeffrey Rhymes	02/13/2015	Paper Check	135.00
JEREMY CHASE	02/13/2015	Paper Check	85.00
JESUIT ATHLETICS	02/13/2015	Paper Check	150.00
JESUIT COLLEGE PREP	02/13/2015	Paper Check	300.00
JESUS BOUCHAN VALDES	02/13/2015	Paper Check	85.00
JOHN ALDRIDGE	02/13/2015	Paper Check	100.00
JOHN BENZER	02/13/2015	Paper Check	523.87
JOHN CLAPP	02/13/2015	Paper Check	408.00
John McGarry MD PA	02/13/2015	Paper Check	433.28
JOHNSON CONTROLS	02/13/2015	Paper Check	288.32
JORGE MATA	02/13/2015	Paper Check	85.00
JOSE MARIN	02/13/2015	Paper Check	100.00
Jose Perez	02/13/2015	Paper Check	75.00
Joseph Mazzola	02/13/2015	Paper Check	32.00
Joseph Simmons	02/13/2015	Paper Check	1,260.00
JOSTENS - CHICAGO	02/13/2015	Paper Check	1,533.30
JOSTENS - PLANO	02/13/2015	Paper Check	137.50
JULIE PETERSON	02/13/2015	Paper Check	277.50
JUNIOR LEAGUE OF COLLIN COUNTY	02/13/2015	Paper Check	300.00
Justin Lawrence	02/13/2015	Paper Check	136.00
Kenji Mitchell	02/13/2015	Paper Check	135.00
KEVIN MCGILL .	02/13/2015	Paper Check	110.00
Kitty Thrift	02/13/2015	Paper Check	739.14
Kleen Air Filter Service & Sales	02/13/2015	Paper Check	204.60
KRIS BENSON (PETTY CASH)	02/13/2015	Paper Check	75.00
KRIS RIEBSCHLAGER .	02/13/2015	Paper Check	136.00
Kroger Texas LP	02/13/2015	Paper Check	1,866.57
KULM MEDICAL PA	02/13/2015	Paper Check	313.00
LABATT - Concession Only	02/13/2015	Paper Check	13,394.64
Labatt - WEBSITE ORDERING	02/13/2015	Paper Check	162,448.47
Lakeshore Learning Materials (Special Order)	02/13/2015	Paper Check	34.98
LANCE DOUGLES .	02/13/2015	Paper Check	75.00
LARRY BRANCH .	02/13/2015	Paper Check	150.00
Leah Robinson/P31 Piano Service	02/13/2015	Paper Check	335.00
LEARNING FORWARD - TEXAS	02/13/2015	Paper Check	2,790.00
Legends Popcorn	02/13/2015	Paper Check	28.85

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

Vendor Name	Date	Type of Payment	Check Amount
LEGO EDUCATION	02/13/2015	Paper Check	329.35
LeRoy Shaw	02/13/2015	Paper Check	150.00
Levi Thurman	02/13/2015	Paper Check	150.00
Link Staffing	02/13/2015	Paper Check	1,375.21
LIONS TENNIS ASSOC	02/13/2015	Paper Check	150.00
LOFT MONSTER T'S	02/13/2015	Paper Check	502.25
Lone Star Communications Inc	02/13/2015	Paper Check	155.00
LONGHORN INC	02/13/2015	Paper Check	480.69
LOU ROUSHAR .	02/13/2015	Paper Check	135.00
LOWE'S COMPANIES INC - CENTRAL PLANO	02/13/2015	Paper Check	2,125.29
LUCKS MUSIC CO	02/13/2015	Paper Check	335.37
M AND A TECHNOLOGY INC	02/13/2015	Paper Check	17,309.56
MANTEK	02/13/2015	Paper Check	3,542.50
Marcus Adams	02/13/2015	Paper Check	75.00
MARK LUCKE .	02/13/2015	Paper Check	140.00
Mark Stevens	02/13/2015	Paper Check	135.00
Marrriott Hotel Services	02/13/2015	Paper Check	750.00
MARVIN ROYAL .	02/13/2015	Paper Check	110.00
Mary Jean Brennan	02/13/2015	Paper Check	32.00
Matrix Healthcare Services Inc.	02/13/2015	Paper Check	221.07
Matthew Alexander	02/13/2015	Paper Check	150.00
MATTHEW LECOVER .	02/13/2015	Paper Check	75.00
MCALISTER'S DELI-SPRC RESTAURANT	02/13/2015	Paper Check	175.65
MCMC LLC	02/13/2015	Paper Check	145.00
MEDIEVAL TIMES	02/13/2015	Paper Check	4,441.12
MEDIEVAL TIMES	02/13/2015	Paper Check	7,282.26
Melissa Heintz	02/13/2015	Paper Check	850.00
MENTORING MINDS	02/13/2015	Paper Check	529.16
MICHAEL BOGACKI .	02/13/2015	Paper Check	136.00
Michael Cleveland	02/13/2015	Paper Check	95.00
MICHAEL DONAHOO .	02/13/2015	Paper Check	476.00
Michael Joe	02/13/2015	Paper Check	135.00
MICHAEL MARTIN DC .	02/13/2015	Paper Check	200.00
Michael Missildine	02/13/2015	Paper Check	272.00
MICHAEL RUMFIELD .	02/13/2015	Paper Check	263.50
MIDWEST BIOSERVICE CO LLC .	02/13/2015	Paper Check	2,160.00
Moore Medical Corp	02/13/2015	Paper Check	174.18
N TX LONGHORN NFL DISTRICT	02/13/2015	Paper Check	180.00
NANCY HUMPHREY	02/13/2015	Paper Check	139.40
NASCO	02/13/2015	Paper Check	96.53
NATIONAL SPANISH EXAM	02/13/2015	Paper Check	380.00
NATIONAL SPEECH & DEBATE ASSOC.	02/13/2015	Paper Check	200.00
NCS Pearson, Inc.	02/13/2015	Paper Check	6,876.00
Negeen Aghassibake	02/13/2015	Paper Check	100.00
NORCOSTCO INC	02/13/2015	Paper Check	472.00
OAK TREE PRODUCTS	02/13/2015	Paper Check	149.52
OCCUPATIONAL HEALTH CNTR SW .	02/13/2015	Paper Check	267.22
OFFICE DEPOT - WEBSITE ORDERING	02/13/2015	Paper Check	21,670.28
OLMSTEAD KIRK PAPER CO	02/13/2015	Paper Check	20,580.00
One Stop Tire & Automotive	02/13/2015	Paper Check	14.50
ORIENTAL TRADING CO	02/13/2015	Paper Check	750.26
ORTHOTEXAS PHYSICIANS & SURGEONS .	02/13/2015	Paper Check	1,036.94
PACIFIC LEARNING	02/13/2015	Paper Check	4,590.00
Parks Coffee	02/13/2015	Paper Check	699.75
PASCO BROKERAGE INC	02/13/2015	Paper Check	2,925.00
PAT TOWNE .	02/13/2015	Paper Check	320.00
Patterson Medical Supply, Inc.	02/13/2015	Paper Check	211.37
Paul Massenber	02/13/2015	Paper Check	135.00
PAUL MOONEY	02/13/2015	Paper Check	100.00
PAUL THORPE .	02/13/2015	Paper Check	75.00
PENDERS MUSIC CO	02/13/2015	Paper Check	200.34
PERFORMING ARTS CONSULTANTS	02/13/2015	Paper Check	54,077.00
Peter Venters	02/13/2015	Paper Check	135.00
PETROLEUM TRADERS CORP	02/13/2015	Paper Check	22,783.07
PHEAA	02/13/2015	Paper Check	116.56
PHILIP RICH .	02/13/2015	Paper Check	646.00
PHOENIX ENTERTAINMENT/A-KON 23	02/13/2015	Paper Check	845.00
PIKES PEAK OF DALLAS	02/13/2015	Paper Check	426.25
Pinnacle Office Group	02/13/2015	Paper Check	54.26
PITSCO INC	02/13/2015	Paper Check	62.00
PLANO FLORIST	02/13/2015	Paper Check	205.00
PLANO ISD COUNCIL OF PTAS	02/13/2015	Paper Check	50.00
PLANO SEWING CENTER	02/13/2015	Paper Check	2,990.00
PLANO SYMPHONY ORCHESTRA	02/13/2015	Paper Check	504.00
POSITIVE PROMOTIONS	02/13/2015	Paper Check	210.95
POSTMASTER	02/13/2015	Paper Check	980.00
PRECISION BUSINESS MACHINES	02/13/2015	Paper Check	2,893.80
Preferred Open MRI LTD	02/13/2015	Paper Check	404.27
PROFORMANCE SYSTEMS .	02/13/2015	Paper Check	7,164.38
PURSUIT OF EXCELLENCE INC	02/13/2015	Paper Check	3,742.63
QEP INC	02/13/2015	Paper Check	1,063.70

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

Vendor Name	Date	Type of Payment	Check Amount
Rahul Kaparthi	02/13/2015	Paper Check	16.50
RB SPORTING GOODS	02/13/2015	Paper Check	337.50
RCHS Forensics	02/13/2015	Paper Check	870.00
REEDER DISTRIBUTORS INC	02/13/2015	Paper Check	1,295.25
Regency Lighting	02/13/2015	Paper Check	5,431.26
REGINALD JOHNSON .	02/13/2015	Paper Check	75.00
Results Staffing, Inc./Wells Fargo	02/13/2015	Paper Check	1,901.89
Review Med L.P.	02/13/2015	Paper Check	3,765.00
RHYTHM BAND INSTRUMENTS	02/13/2015	Paper Check	522.72
RICHARD LACKEY .	02/13/2015	Paper Check	75.00
RICHARD PEREZ .	02/13/2015	Paper Check	68.00
RICHARD ROGERS .	02/13/2015	Paper Check	135.00
ROBERT BROOKE & ASSOC	02/13/2015	Paper Check	64.30
ROBERT HARDER .	02/13/2015	Paper Check	110.00
ROBERT KEHOE .	02/13/2015	Paper Check	75.00
ROBERT MERRITT .	02/13/2015	Paper Check	136.00
ROBERT SHEPARD .	02/13/2015	Paper Check	400.00
Robert Witherspoon	02/13/2015	Paper Check	55.00
ROCHELLE RODRIGUEZ CLOTHING	02/13/2015	Paper Check	3,870.00
ROCKWALL HS WRESTLING	02/13/2015	Paper Check	175.00
Rockwall ISD - The Teacher Insti	02/13/2015	Paper Check	150.00
ROY KIMBERLIN .	02/13/2015	Paper Check	100.00
ROYSE CITY HIGH SCHOOL	02/13/2015	Paper Check	365.00
RYAN HUBER .	02/13/2015	Paper Check	110.00
RYAN MCDANIEL .	02/13/2015	Paper Check	110.00
SADDLEBACK EDUCATIONAL INC	02/13/2015	Paper Check	638.49
Sam's Club	02/13/2015	Paper Check	3,378.02
Samuel French Inc	02/13/2015	Paper Check	44.95
Sandra Meadows Classic	02/13/2015	Paper Check	200.00
SARAH ASHMORE .	02/13/2015	Paper Check	340.00
Sarah Nichole Rogerson	02/13/2015	Paper Check	72.00
SCHNEIDER ELECTRIC	02/13/2015	Paper Check	1,007.00
SCHOLASTIC INC	02/13/2015	Paper Check	1,596.11
SCHOLASTIC INC - STREET PO BOX 7504, JEFFERSON CITY, MO	02/13/2015	Paper Check	250.00
School Administrators' Publishin	02/13/2015	Paper Check	25.00
School Kids Healthcare	02/13/2015	Paper Check	359.40
SCHOOL NURSE SUPPLY INC	02/13/2015	Paper Check	36.49
SCI-TECH DISCOVERY CENTER	02/13/2015	Paper Check	250.00
SCOTT ANDERSON .	02/13/2015	Paper Check	136.00
SCOTT CRONIN .	02/13/2015	Paper Check	110.00
Scottish Rite Hospital	02/13/2015	Paper Check	251.00
SELECTIONS PROMOTIONAL PRODUCT	02/13/2015	Paper Check	212.00
SHANAE TERRY	02/13/2015	Paper Check	85.00
SHELBY KERVIN .	02/13/2015	Paper Check	153.00
Shireen Shaikh	02/13/2015	Paper Check	14.44
SIGNATURE TOWING INC	02/13/2015	Paper Check	1,534.90
Silsbee Ford	02/13/2015	Paper Check	26,270.35
SNAP ON INDUSTRIAL/Mithcell 1	02/13/2015	Paper Check	522.86
SOUTHERN MAID DONUT	02/13/2015	Paper Check	168.35
SOUTHERN STAR TOUR AND TRAVEL	02/13/2015	Paper Check	23,155.75
SOUTHERN TIRE MART LLC	02/13/2015	Paper Check	467.00
Southwest International Trucks	02/13/2015	Paper Check	10,441.10
SPORT SUPPLY GROUP (US GAMES)	02/13/2015	Paper Check	279.36
SPRINGHILL RETREAT	02/13/2015	Paper Check	100.00
Standing Chapter 13 Trustee, Janna Countryman	02/13/2015	Paper Check	143.50
STAR LOCAL MEDIA	02/13/2015	Paper Check	176.41
Stefan Maxwell	02/13/2015	Paper Check	95.00
STEVE YOUNG .	02/13/2015	Paper Check	459.00
Steven Fly	02/13/2015	Paper Check	40.00
Sunbelt Reporting & Litigation S	02/13/2015	Paper Check	616.00
SUNSHINE COTTAGE SCHOOL	02/13/2015	Paper Check	267.50
SUPER DUPER PUBLICATIONS	02/13/2015	Paper Check	320.00
SUSAN YOUNGHANS .	02/13/2015	Paper Check	600.00
Tangible Play, Inc.	02/13/2015	Paper Check	744.95
Target All Locations	02/13/2015	Paper Check	1,339.91
Tawana Keah	02/13/2015	Paper Check	110.00
Taylor Peterson	02/13/2015	Paper Check	70.00
TEACHER'S TOOLS	02/13/2015	Paper Check	82.45
TEAM EXPRESS DISTRIBUTING	02/13/2015	Paper Check	637.20
TENNIS OUTLET	02/13/2015	Paper Check	2,050.00
Terry Neil Toye, Jr	02/13/2015	Paper Check	272.00
TERRY PAULEY .	02/13/2015	Paper Check	68.00
TEXAS 2 STITCH	02/13/2015	Paper Check	863.75
TEXAS ASSOC FOR SCHOOL NUTRITION	02/13/2015	Paper Check	160.00
TEXAS ASSOC OF SCHOOL ADMINISTRATION	02/13/2015	Paper Check	775.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	02/13/2015	Paper Check	130.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	02/13/2015	Paper Check	1,530.00
Texas Motion Sports LLC	02/13/2015	Paper Check	925.00
TEXAS RADIOLOGY ASSOC .	02/13/2015	Paper Check	65.04
TEXAS STATE GERMAN CONTESTS	02/13/2015	Paper Check	140.00
TEXAS STATE HISTORICAL ASSOC	02/13/2015	Paper Check	60.00

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

Vendor Name	Date	Type of Payment	Check Amount
TEXAS STATE NOTARY BUREAU	02/13/2015	Paper Check	32.90
TG	02/13/2015	Paper Check	178.20
The Stitch Witch	02/13/2015	Paper Check	587.00
THERAPRO	02/13/2015	Paper Check	398.06
THOMAS GOODWIN .	02/13/2015	Paper Check	75.00
Tiff's Treats and Cookie Deliver	02/13/2015	Paper Check	91.90
TIME FOR KIDS	02/13/2015	Paper Check	1,051.38
TOBY CARPENTER .	02/13/2015	Paper Check	136.00
Todd Adams	02/13/2015	Paper Check	75.00
TODD WHEELDON .	02/13/2015	Paper Check	100.00
TOMMY JOHNSON .	02/13/2015	Paper Check	220.00
TONY OBAS .	02/13/2015	Paper Check	100.00
TRANE U S INC - Registration	02/13/2015	Paper Check	762.54
U S MEDICAL GROUP .	02/13/2015	Paper Check	114.45
U S TOY CO-CONSTRUCTIVE	02/13/2015	Paper Check	62.76
UCHE EHIEM .	02/13/2015	Paper Check	75.00
UIL REGION 25 MUSIC	02/13/2015	Paper Check	86.00
UNISELECT USA	02/13/2015	Paper Check	340.33
United Access of Dallas LLC	02/13/2015	Paper Check	265.07
UNITED MECHANICAL	02/13/2015	Paper Check	3,156.25
UNITED PARCEL SERVICE	02/13/2015	Paper Check	39.47
UNITED STATES POSTAL SERVICE	02/13/2015	Paper Check	49.00
UNIVERSITY OF TEXAS AT AUSTIN - QUEST	02/13/2015	Paper Check	99.00
US Department of Education	02/13/2015	Paper Check	97.01
US Department of Education	02/13/2015	Paper Check	37.39
US Department of Education	02/13/2015	Paper Check	152.19
US Ply	02/13/2015	Paper Check	168.00
VARSITY SPIRIT FASHIONS	02/13/2015	Paper Check	236.78
VERIZON BUSINESS (VOIP)	02/13/2015	Paper Check	4,659.52
VERIZON SOUTHWEST	02/13/2015	Paper Check	1,516.30
VIRCO INC	02/13/2015	Paper Check	648.64
VST SERVICES & MAZON ASSOC INC	02/13/2015	Paper Check	1,709.00
WARD'S NATURAL SCIENCE	02/13/2015	Paper Check	2,389.53
WELDON WILLIAMS & LICK INC	02/13/2015	Paper Check	1,251.52
Whaley Food Service Repairs	02/13/2015	Paper Check	719.03
WILL PEGRAM .	02/13/2015	Paper Check	75.00
WILLIAM V MACGILL & CO	02/13/2015	Paper Check	2,254.60
WILLIAMSON MUSIC CO	02/13/2015	Paper Check	111.00
WILSONART INTERNATIONAL INC	02/13/2015	Paper Check	144.35
WINFIELD SOLUTIONS LLC	02/13/2015	Paper Check	25.08
WISDOM WORKS SCREENPRINTING	02/13/2015	Paper Check	609.00
WORDMASTERS CHALLENGE	02/13/2015	Paper Check	152.00
WURTH USA INC	02/13/2015	Paper Check	3,102.10
XEROX CORP	02/13/2015	Paper Check	180.81
XEROX CORP	02/13/2015	Paper Check	46.36
XEROX CORP/CAPITAL	02/13/2015	Paper Check	4,789.69
YANG CAO	02/13/2015	Paper Check	85.00
 			
A R B & H ATTORNEYS AT LAW PC.	02/17/2015	Paper Check	25,730.73
ABLENET INC	02/17/2015	Paper Check	14.30
ACCENTO - THE LANGUAGE CO	02/17/2015	Paper Check	420.00
ACCO Brands USA dba GBC	02/17/2015	Paper Check	551.76
ACCUCUT SYSTEMS	02/17/2015	Paper Check	28.00
ADJURIS LLC	02/17/2015	Paper Check	4,824.00
ADVANTAGE WATER SYSTEMS	02/17/2015	Paper Check	24.00
ALLISON MCCANN	02/17/2015	Paper Check	68.00
ALONTI CAFE & CATERING	02/17/2015	Paper Check	325.00
Amber Sivils	02/17/2015	Paper Check	150.00
AMERICA TEAM SPORTS	02/17/2015	Paper Check	960.00
AMERICAN EXPRESS	02/17/2015	Paper Check	31,672.99
AMY LUTES	02/17/2015	Paper Check	200.00
Andrew Eddy	02/17/2015	Paper Check	150.00
ANDREW HAWKES	02/17/2015	Paper Check	136.00
ARTA TRAVEL	02/17/2015	Paper Check	12,957.00
BESTMARK INDUSTRIES	02/17/2015	Paper Check	47.90
Bhakti Desai	02/17/2015	Paper Check	15.50
BLUE RIBBON TROPHIES & AWARDS	02/17/2015	Paper Check	131.35
BORDEN	02/17/2015	Paper Check	15,254.79
BPI TEMPORARIES	02/17/2015	Paper Check	1,105.92
BRANDON JONES	02/17/2015	Paper Check	136.00
BRANT PERRY (PETTY CASH)	02/17/2015	Paper Check	150.00
Brown's Partsmaster Inc.	02/17/2015	Paper Check	517.56
BUCK'S WHEEL & EQUIPMENT CO	02/17/2015	Paper Check	45.00
BYRON BETLER	02/17/2015	Paper Check	544.00
Cadence McShane Corp	02/17/2015	Paper Check	852,303.52
Canon Solutions America, Inc	02/17/2015	Paper Check	537.24
CAROLINA BIOLOGICAL SUPPLY	02/17/2015	Paper Check	584.36
CARY PHILLEY	02/17/2015	Paper Check	144.50
CASH COW FUNDRAISING	02/17/2015	Paper Check	6,979.60
Chocolate Angel	02/17/2015	Paper Check	29.07
CHRISTOPHER BIANEZ	02/17/2015	Paper Check	340.00

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

Vendor Name	Date	Type of Payment	Check Amount
Clyde McGuire	02/17/2015	Paper Check	200.00
CORNER BAKERY	02/17/2015	Paper Check	102.71
Cowboy Chicken - Preston/Hebron	02/17/2015	Paper Check	1,334.47
CREATIVE MATHEMATICS	02/17/2015	Paper Check	316.80
Crisis Prevention Institute	02/17/2015	Paper Check	150.00
DALLAS STRINGS INC	02/17/2015	Paper Check	19.71
DANIEL CATES	02/17/2015	Paper Check	408.00
Daniel Moss	02/17/2015	Paper Check	150.00
DELL MARKETING LP	02/17/2015	Paper Check	47.48
DEREK ELDRIDGE	02/17/2015	Paper Check	340.00
DG'S PIZZA INC	02/17/2015	Paper Check	955.19
Diana Shahan	02/17/2015	Paper Check	15.50
DRAMATISTS PLAY SERVICE INC	02/17/2015	Paper Check	382.80
EBIX INC	02/17/2015	Paper Check	39.00
EDDIE BROWN	02/17/2015	Paper Check	153.00
Elizabeth Eldridge	02/17/2015	Paper Check	135.00
EMPOWERING WRITERS LLC	02/17/2015	Paper Check	227.70
ETA HAND2MIND	02/17/2015	Paper Check	1,248.61
FINISHMASTER INC	02/17/2015	Paper Check	69.92
FLAHIVE OGDEN & LATSON	02/17/2015	Paper Check	50.00
Francois Lafontaine	02/17/2015	Paper Check	15.50
FREY SCIENTIFIC	02/17/2015	Paper Check	421.76
Fuelman of DFW	02/17/2015	Paper Check	353.12
GERARD KLAHR	02/17/2015	Paper Check	340.00
GOPHER SPORTS	02/17/2015	Paper Check	179.26
Grainger	02/17/2015	Paper Check	102.65
GRAPHIC SOLUTIONS GROUP	02/17/2015	Paper Check	102.75
GREATER DALLAS PRESS	02/17/2015	Paper Check	584.00
Green Planet Inc	02/17/2015	Paper Check	700.00
GTM SPORTSWEAR	02/17/2015	Paper Check	297.00
HERITAGE FOOD SERVICE GROUP, INC.	02/17/2015	Paper Check	415.60
HOBART SERVICE	02/17/2015	Paper Check	257.72
HOME DEPOT	02/17/2015	Paper Check	153.61
HOUCHEN BINDERY	02/17/2015	Paper Check	385.35
I FRATELLI	02/17/2015	Paper Check	491.08
IRON MOUNTAIN CONFIDENTIAL	02/17/2015	Paper Check	594.20
J A M DISTRIBUTING CO	02/17/2015	Paper Check	1,460.95
J W PEPPER & SON INC	02/17/2015	Paper Check	137.75
JAMES BOWIE	02/17/2015	Paper Check	340.00
JAMES FORSYTHE	02/17/2015	Paper Check	136.00
Jason Day	02/17/2015	Paper Check	272.00
JASON EVANS	02/17/2015	Paper Check	68.00
JASON'S DELI - ALL LOCATIONS	02/17/2015	Paper Check	313.65
Jaymin Shah	02/17/2015	Paper Check	150.00
JEFF GRAHAM	02/17/2015	Paper Check	510.00
Jennifer Camacho	02/17/2015	Paper Check	150.00
Jennifer LaRue	02/17/2015	Paper Check	544.00
JOE MCCLELLAND	02/17/2015	Paper Check	493.00
John Klodowski	02/17/2015	Paper Check	272.00
KAPLAN EARLY LEARNING CO	02/17/2015	Paper Check	898.16
Karen Kalhoefer	02/17/2015	Paper Check	1,620.00
Katonya Lapoint	02/17/2015	Paper Check	15.50
KEITH GRIFFIN .	02/17/2015	Paper Check	680.00
KENNETH BURRS	02/17/2015	Paper Check	340.00
Kevin Christian	02/17/2015	Paper Check	238.00
KIDZ STATION CHILDCARE	02/17/2015	Paper Check	195.00
Kroger Texas LP	02/17/2015	Paper Check	1,519.92
Kurz & Co	02/17/2015	Paper Check	8,634.36
Labatt - WEBSITE ORDERING	02/17/2015	Paper Check	98,272.10
LaEvening Woodard	02/17/2015	Paper Check	272.00
Legal Digest	02/17/2015	Paper Check	110.00
Link Staffing	02/17/2015	Paper Check	1,559.06
LISA DALTON .	02/17/2015	Paper Check	200.00
Lois Conwell	02/17/2015	Paper Check	705.00
Lone Star Communications Inc	02/17/2015	Paper Check	1,026.00
LONGHORN INC	02/17/2015	Paper Check	422.81
LOWE'S COMPANIES INC - CENTRAL PLANO	02/17/2015	Paper Check	123.03
LUCKS MUSIC CO	02/17/2015	Paper Check	241.14
M AND A TECHNOLOGY INC	02/17/2015	Paper Check	13,797.50
Mardel Christian and Education	02/17/2015	Paper Check	51.96
Marshall Bass	02/17/2015	Paper Check	136.00
Martita Short	02/17/2015	Paper Check	15.50
MARY MEDRICK .	02/17/2015	Paper Check	2,560.00
Matthew Fraley	02/17/2015	Paper Check	408.00
MCALISTER'S DELI-SPRC RESTAURANT	02/17/2015	Paper Check	341.80
MICHAEL BOGACKI .	02/17/2015	Paper Check	272.00
Michael Cross	02/17/2015	Paper Check	272.00
Michael Fitzsimmons	02/17/2015	Paper Check	272.00
Michael Scott	02/17/2015	Paper Check	102.00
MUSIC THEATRE INTERNATIONAL	02/17/2015	Paper Check	40.00
N TX LONGHORN NFL DISTRICT	02/17/2015	Paper Check	330.00

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

Vendor Name	Date	Type of Payment	Check Amount
NASCO	02/17/2015	Paper Check	1,119.94
National Braille Association Inc	02/17/2015	Paper Check	315.00
NATIONAL FIRE PROTECTION ASSO INTERNATIONAL	02/17/2015	Paper Check	985.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	02/17/2015	Paper Check	90.00
Newk's Eatery	02/17/2015	Paper Check	96.41
North Central Texas Association	02/17/2015	Paper Check	1,005.00
OFFICE DEPOT - WEBSITE ORDERING	02/17/2015	Paper Check	10,183.87
On Demand Press, LLC	02/17/2015	Paper Check	195.00
ON THE BORDER	02/17/2015	Paper Check	520.26
ORIENTAL TRADING CO	02/17/2015	Paper Check	774.45
PANERA BREAD	02/17/2015	Paper Check	88.44
PARADISE FRUITS & VEGETABLES	02/17/2015	Paper Check	11,223.55
Parks Coffee	02/17/2015	Paper Check	116.74
Parrish Cundiff	02/17/2015	Paper Check	544.00
Patrick Turner	02/17/2015	Paper Check	136.00
Pete Tolhuizen	02/17/2015	Paper Check	280.00
PLANO CENTRE - CITY OF PLANO	02/17/2015	Paper Check	5,200.00
PLANO FLORIST	02/17/2015	Paper Check	60.00
PLAYSCRIPTS INC	02/17/2015	Paper Check	66.44
ProCare Therapy, Inc	02/17/2015	Paper Check	4,519.13
PROFORMANCE SYSTEMS .	02/17/2015	Paper Check	636.85
PURCHASE POWER	02/17/2015	Paper Check	260.00
PURSUIT OF EXCELLENCE INC	02/17/2015	Paper Check	4,454.13
Radiant Glass	02/17/2015	Paper Check	1,710.10
RANDALL STRICKLAND .	02/17/2015	Paper Check	544.00
Ray and Associates Inc.	02/17/2015	Paper Check	10,333.33
RB SPORTING GOODS	02/17/2015	Paper Check	2,700.00
Regency Lighting	02/17/2015	Paper Check	786.00
RICHARD FEEMSTER .	02/17/2015	Paper Check	680.00
Robert A. Langwell	02/17/2015	Paper Check	1,224.00
Rockin G Drywall & Construction	02/17/2015	Paper Check	6,650.27
RONALD SMITH III .	02/17/2015	Paper Check	272.00
Roof Management Services, Inc.	02/17/2015	Paper Check	116,404.45
Rose Food Service	02/17/2015	Paper Check	4,201.20
RYAN'S DIVERSIFIED VENTURES .	02/17/2015	Paper Check	4,815.00
Sam's Club	02/17/2015	Paper Check	750.48
Samuel French Inc	02/17/2015	Paper Check	226.54
SCHOLASTIC INC	02/17/2015	Paper Check	344.85
SCHOLASTIC INC - STREET PO BOX 7504, JEFFERSON CITY, MO	02/17/2015	Paper Check	45.00
SCOTT KNIGHT .	02/17/2015	Paper Check	272.00
SEAN CARTER .	02/17/2015	Paper Check	680.00
SECURITY SELF STORAGE CO	02/17/2015	Paper Check	5,832.00
Sit Spots	02/17/2015	Paper Check	65.65
SOCCER CORNER	02/17/2015	Paper Check	2,452.00
SOUTHERN MAID DONUT	02/17/2015	Paper Check	550.89
Southwest International Trucks	02/17/2015	Paper Check	13.00
Stanley Brown	02/17/2015	Paper Check	272.00
STAR LOCAL MEDIA	02/17/2015	Paper Check	69.00
STEPHEN SMART .	02/17/2015	Paper Check	1,258.00
Stephens Cleaners	02/17/2015	Paper Check	92.10
SUSAN BARTLEY .	02/17/2015	Paper Check	2,945.00
TACAC (membership)	02/17/2015	Paper Check	175.00
Target All Locations	02/17/2015	Paper Check	1,055.58
TEACHER'S DISCOVERY	02/17/2015	Paper Check	700.56
TEMPERATURE CONTROLS SYSTEMS	02/17/2015	Paper Check	1,049.00
TEXAN GROUP	02/17/2015	Paper Check	357.00
TEXAS 2 STITCH	02/17/2015	Paper Check	479.50
TEXAS AIRSYSTEMS LLC	02/17/2015	Paper Check	360.00
TEXAS ARCHIVES	02/17/2015	Paper Check	61.62
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	02/17/2015	Paper Check	480.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	02/17/2015	Paper Check	1,283.00
TEXAS STATE GERMAN CONTESTS	02/17/2015	Paper Check	228.00
TEXAS STATE GERMAN CONTESTS	02/17/2015	Paper Check	100.00
TEXAS STATE GERMAN CONTESTS	02/17/2015	Paper Check	60.00
Tiff's Treats and Cookie Deliver	02/17/2015	Paper Check	161.46
TIME FOR KIDS	02/17/2015	Paper Check	1,338.12
TOBY CARPENTER .	02/17/2015	Paper Check	136.00
TRANE U S INC - Registration	02/17/2015	Paper Check	287.50
TRINITY CERAMIC SUPPLY INC	02/17/2015	Paper Check	220.90
UNISELECT USA	02/17/2015	Paper Check	38.40
UNIVERSITY OF TEXAS AT ARLINGTON COLLEGE OF EDUCATION AND HEALTH PROFESSIONS	02/17/2015	Paper Check	8.00
VICTORY BRIEFS	02/17/2015	Paper Check	240.00
VOSS LIGHTING	02/17/2015	Paper Check	125.85
WARD'S NATURAL SCIENCE	02/17/2015	Paper Check	460.45
WARREN MCNURLIN .	02/17/2015	Paper Check	476.00
WILLIAM BROWN .	02/17/2015	Paper Check	272.00
William Gillard	02/17/2015	Paper Check	272.00
WILLIAM HINEY .	02/17/2015	Paper Check	340.00
WILLIAM JOHNSON .	02/17/2015	Paper Check	340.00
William Sink	02/17/2015	Paper Check	15.50
WILLIAM VEGAS .	02/17/2015	Paper Check	272.00

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

Vendor Name	Date	Type of Payment	Check Amount
WILLIAMSON MUSIC CO	02/17/2015	Paper Check	123.25
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	02/17/2015	Paper Check	50.00
WRA ARCHITECTS INC	02/17/2015	Paper Check	4,136.96
XEROX CORP/CAPITAL	02/17/2015	Paper Check	2,447.67
Alan Koebke	02/18/2015	Paper Check	1,300.00
N TX LONGHORN NFL DISTRICT	02/18/2015	Paper Check	300.00
N TX LONGHORN NFL DISTRICT	02/18/2015	Paper Check	180.00
Shawn Smith	02/18/2015	Paper Check	423.00
PLANO ISD COUNCIL OF PTAS	02/19/2015	Paper Check	50.00
1ST CHOICE REST EQUIP & SUPPLY	02/20/2015	Paper Check	2,487.91
360 Technologies	02/20/2015	Paper Check	456.06
4IMPRINT	02/20/2015	Paper Check	120.84
A & W BEARINGS & SUPPLY CO	02/20/2015	Paper Check	146.35
Abhinav Sridharan	02/20/2015	Paper Check	101.65
ABLE COMMUNICATIONS	02/20/2015	Paper Check	1,076.22
ABLE ELECTRIC SERVICE INC	02/20/2015	Paper Check	480.87
ACCO Brands USA dba GBC	02/20/2015	Paper Check	1,120.80
ADAM PERRY	02/20/2015	Paper Check	272.00
ADVANTAGE WATER SYSTEMS	02/20/2015	Paper Check	20.00
Aerowave Technologies, Inc.	02/20/2015	Paper Check	476.20
Alfred Ennels	02/20/2015	Paper Check	75.00
All Temps 1 Personnel	02/20/2015	Paper Check	1,498.50
ALLAN BURNS	02/20/2015	Paper Check	340.00
ALYSSA THARP	02/20/2015	Paper Check	200.00
AMERICA TEAM SPORTS	02/20/2015	Paper Check	390.00
AMERICAN CLASSIC TOURS	02/20/2015	Paper Check	6,160.50
AMERICAN EXPRESS	02/20/2015	Paper Check	22,909.05
AMERICAN TIME & SIGNAL	02/20/2015	Paper Check	52.65
Angela Lang	02/20/2015	Paper Check	75.00
ANGIE CIMBALO	02/20/2015	Paper Check	250.00
Anjum Naheed	02/20/2015	Paper Check	137.89
Anthony Gilliam	02/20/2015	Paper Check	75.00
ANTHONY JOHNSON	02/20/2015	Paper Check	110.00
APPLE COMPUTER INC	02/20/2015	Paper Check	73,931.02
APPLETREE FLOWERS & GIFTS	02/20/2015	Paper Check	79.99
ARTA TRAVEL	02/20/2015	Paper Check	7,629.00
ARTHUR PARKER	02/20/2015	Paper Check	136.00
ARTHUR PRIVETT	02/20/2015	Paper Check	68.00
ASHCRAFT COMPANY	02/20/2015	Paper Check	1,090.00
Ashley Carlson-Harmon	02/20/2015	Paper Check	272.00
Ashley Lee	02/20/2015	Paper Check	377.45
B & H PHOTO VIDEO	02/20/2015	Paper Check	14,188.50
BAKER DISTRIBUTING CO	02/20/2015	Paper Check	436.26
BARNES & NOBLE	02/20/2015	Paper Check	997.28
Barry Jackson	02/20/2015	Paper Check	135.00
BARSCO	02/20/2015	Paper Check	31.20
BAT WORLD SANCTUARY	02/20/2015	Paper Check	220.00
BAUDVILLE INC	02/20/2015	Paper Check	69.45
BBC-Plano LLC	02/20/2015	Paper Check	148.00
BENNIE THORNHILL	02/20/2015	Paper Check	170.00
BEST WIRE & CABLE	02/20/2015	Paper Check	95.00
BESTMARK INDUSTRIES	02/20/2015	Paper Check	43.95
BILL MINNIX	02/20/2015	Paper Check	272.00
BILL THELEN	02/20/2015	Paper Check	75.00
Billy Henricks	02/20/2015	Paper Check	408.00
Blackboard Inc	02/20/2015	Paper Check	65,380.96
BLICK ART MATERIALS	02/20/2015	Paper Check	347.14
BLUE BELL CREAMERIES L P	02/20/2015	Paper Check	102.66
BLUE TARP FINANCIAL, INC	02/20/2015	Paper Check	517.51
BLUNCK STUDIOS INC	02/20/2015	Paper Check	32.00
BOB STEIN	02/20/2015	Paper Check	100.00
BOOKSOURCE	02/20/2015	Paper Check	2,587.37
BORDEN	02/20/2015	Paper Check	17,172.83
BPI TEMPORARIES	02/20/2015	Paper Check	273.60
BRAD PATTERSON	02/20/2015	Paper Check	270.00
BRADEN CRONE .	02/20/2015	Paper Check	65.00
Brainy Toys	02/20/2015	Paper Check	117.90
BRANDON JONES	02/20/2015	Paper Check	170.00
Brandy Jones	02/20/2015	Paper Check	245.08
Brian Meli	02/20/2015	Paper Check	272.00
BRIAN MERRILL	02/20/2015	Paper Check	400.00
BRYAN TURQUETTE	02/20/2015	Paper Check	100.00
BSN Sports DBA US Games	02/20/2015	Paper Check	3,797.15
BUCK'S WHEEL & EQUIPMENT CO	02/20/2015	Paper Check	494.82
BULLET GRAPHICS CENTER	02/20/2015	Paper Check	711.12
Business Professionals of Americ	02/20/2015	Paper Check	2,660.00
BYRON BETLER	02/20/2015	Paper Check	272.00
C & C WHOLESALE DIST	02/20/2015	Paper Check	74.40

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

Vendor Name	Date	Type of Payment	Check Amount
Cadence McShane Corp	02/20/2015	Paper Check	262,375.00
CALVIN RICKMAN	02/20/2015	Paper Check	135.00
Camilla Smith	02/20/2015	Paper Check	32.00
Canon Solutions America, Inc	02/20/2015	Paper Check	140.28
CARLOS ORTIZ	02/20/2015	Paper Check	85.00
CAROLINA BIOLOGICAL SUPPLY	02/20/2015	Paper Check	1,255.87
CARRIER SOUTH CENTRAL	02/20/2015	Paper Check	951.66
CARY PHILLEY	02/20/2015	Paper Check	272.00
C-C TROPHY & ENGRAVING INC	02/20/2015	Paper Check	485.25
Cedric McKenzie	02/20/2015	Paper Check	135.00
Central Market Catering	02/20/2015	Paper Check	170.00
CHAD HUMPHREY	02/20/2015	Paper Check	68.00
Chad Moore	02/20/2015	Paper Check	272.00
CHARANPREET SINGH	02/20/2015	Paper Check	135.00
CHARLES DUCOTE	02/20/2015	Paper Check	100.00
Charles Hill	02/20/2015	Paper Check	75.00
CHARLIE HURD	02/20/2015	Paper Check	70.00
CHERI IZBICKI (PETTY CASH)	02/20/2015	Paper Check	50.00
Chocolate Angel	02/20/2015	Paper Check	10.50
CHRIS SAUCEDA	02/20/2015	Paper Check	110.00
CITY OF PLANO	02/20/2015	Paper Check	700.00
CKC CONSULTING	02/20/2015	Paper Check	5,940.00
CLIFF SEILES	02/20/2015	Paper Check	225.00
CLIFTON EVANS	02/20/2015	Paper Check	150.00
CM&F GROUP INC	02/20/2015	Paper Check	102.00
COCA COLA BOTTLING CO	02/20/2015	Paper Check	996.48
Cody Moorse	02/20/2015	Paper Check	75.00
Cogni, Inc.	02/20/2015	Paper Check	13,200.00
COLLIN COUNTY ADVENTURE CAMP	02/20/2015	Paper Check	474.70
CONTINENTAL WIRELESS INC	02/20/2015	Paper Check	1,040.81
CORNER BAKERY	02/20/2015	Paper Check	545.97
Costco	02/20/2015	Paper Check	251.30
Cowboy Chicken - Preston/Hebron	02/20/2015	Paper Check	1,496.86
CRADDOCK LUMBER CO	02/20/2015	Paper Check	2,809.80
Craig Jahnke	02/20/2015	Paper Check	225.00
Cristina's Fine Mexican Restaura	02/20/2015	Paper Check	129.87
CROWN FENCE CO	02/20/2015	Paper Check	595.00
CURTIS MARTIN	02/20/2015	Paper Check	272.00
CYNTHIA NOTT	02/20/2015	Paper Check	150.00
Dallas Baptist University	02/20/2015	Paper Check	60.00
DALLAS STRINGS INC	02/20/2015	Paper Check	203.85
DALLAS WORLD AQUARIUM	02/20/2015	Paper Check	50.00
DAL-TILE	02/20/2015	Paper Check	456.55
DANIEL JACOB	02/20/2015	Paper Check	85.00
DAVID GIBBON	02/20/2015	Paper Check	118.75
David Hormell	02/20/2015	Paper Check	135.00
David Richardson	02/20/2015	Paper Check	150.00
DAVID WADDELL	02/20/2015	Paper Check	136.00
DEALERS ELECTRICAL SUPPLY	02/20/2015	Paper Check	383.61
DE'AUBREY BETHLEY	02/20/2015	Paper Check	75.00
DELL MARKETING LP	02/20/2015	Paper Check	2,403.52
Denitech Corporation	02/20/2015	Paper Check	50,568.35
DENVER COLLINS	02/20/2015	Paper Check	68.00
Deric Hood	02/20/2015	Paper Check	135.00
DERRICK ATCHISON	02/20/2015	Paper Check	225.00
DG'S PIZZA INC	02/20/2015	Paper Check	1,589.17
DICK ROBERTSON	02/20/2015	Paper Check	32.00
DICKEY'S BARBECUE	02/20/2015	Paper Check	382.05
Dipa Pragji	02/20/2015	Paper Check	17.00
Domenico Food Products Inc	02/20/2015	Paper Check	503.80
DUSTIN DOUGLAS	02/20/2015	Paper Check	476.00
DYNA-MIST CONSTRUCTION CO INC	02/20/2015	Paper Check	69,673.10
Ecoroq of Texas, LLC	02/20/2015	Paper Check	900.00
EDUCATION SERVICE CENTER - REGION X	02/20/2015	Paper Check	8,146.50
EDUCATORS OUTLET INC	02/20/2015	Paper Check	73.98
Elizabeth Thomas	02/20/2015	Paper Check	75.00
Elke's Market Cafe	02/20/2015	Paper Check	21.60
Elliott Electric Supply	02/20/2015	Paper Check	86.25
EMPOWERING WRITERS LLC	02/20/2015	Paper Check	300.00
ENGINEERED AIR BALANCE	02/20/2015	Paper Check	10,080.00
Eric David Smith	02/20/2015	Paper Check	100.00
Eric McGinnis	02/20/2015	Paper Check	135.00
ERIC SEED	02/20/2015	Paper Check	136.00
Facility Solutions Group, Inc.	02/20/2015	Paper Check	710.15
Fan Cloth	02/20/2015	Paper Check	1,077.63
Fastenal Company	02/20/2015	Paper Check	1,077.38
FEDERAL EXPRESS CORP	02/20/2015	Paper Check	50.42
FERGUSON ENTERPRISES	02/20/2015	Paper Check	735.34
FERNANDO ROBLEDO	02/20/2015	Paper Check	272.00
FINISHMASTER INC	02/20/2015	Paper Check	16.28
Follett School Solutions, Inc.	02/20/2015	Paper Check	1,404.31

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

Vendor Name	Date	Type of Payment	Check Amount
FRED GARCIA	02/20/2015	Paper Check	136.00
FRED THOMPSON	02/20/2015	Paper Check	150.00
FREDERICO MANCIAS	02/20/2015	Paper Check	170.00
FREY SCIENTIFIC	02/20/2015	Paper Check	591.86
Fuzzy's Taco Shop	02/20/2015	Paper Check	300.00
GARY ROLLINS	02/20/2015	Paper Check	70.00
George Harwood	02/20/2015	Paper Check	150.00
GOPHER SPORTS	02/20/2015	Paper Check	2,011.74
GOVT FINANCE OFFICERS ASSOC	02/20/2015	Paper Check	700.00
Grainger	02/20/2015	Paper Check	1,799.18
Grant Clothier	02/20/2015	Paper Check	55.00
GREGORY HAWKINS	02/20/2015	Paper Check	75.00
GREGORY STEWART	02/20/2015	Paper Check	68.00
GTM SPORTSWEAR	02/20/2015	Paper Check	735.00
H2O Supply Inc	02/20/2015	Paper Check	546.34
Hancock Fabrics	02/20/2015	Paper Check	79.69
Harry Whitsitt	02/20/2015	Paper Check	680.00
HEATH SCIENTIFIC	02/20/2015	Paper Check	259.70
HENRY ALAN HARPER	02/20/2015	Paper Check	100.00
HENRY CRANE	02/20/2015	Paper Check	75.00
HERITAGE FOOD SERVICE GROUP, INC.	02/20/2015	Paper Check	346.68
Herman Senders	02/20/2015	Paper Check	247.88
Hobby Lobby Stores	02/20/2015	Paper Check	775.40
HOME DEPOT	02/20/2015	Paper Check	268.22
HOWARD SHEARER	02/20/2015	Paper Check	100.00
IDENTITY MANAGEMENT CONSULTANT	02/20/2015	Paper Check	17,248.81
IMAGE MAKER 4U INC	02/20/2015	Paper Check	686.00
IMPRESSIONS MARKETING	02/20/2015	Paper Check	577.30
INDEPENDENT HARDWARE INC	02/20/2015	Paper Check	39.40
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	02/20/2015	Paper Check	172.40
Infection Controls, Inc.	02/20/2015	Paper Check	7,568.17
INGRAM LIBRARY SERVICES	02/20/2015	Paper Check	1,172.83
IPARADIGMS LLC (Turnitin)	02/20/2015	Paper Check	7,875.00
J A SEXAUER INC	02/20/2015	Paper Check	534.01
J W PEPPER & SON INC	02/20/2015	Paper Check	336.68
JAMES HUMMEL	02/20/2015	Paper Check	300.00
JAMES LOEFFLER	02/20/2015	Paper Check	80.00
James T Saunders	02/20/2015	Paper Check	150.00
JAMIE GERHARDT	02/20/2015	Paper Check	272.00
JANICE THOMAS	02/20/2015	Paper Check	150.00
JASON EVANS	02/20/2015	Paper Check	272.00
JASON'S DELI - ALL LOCATIONS	02/20/2015	Paper Check	196.60
JAY WICKER	02/20/2015	Paper Check	150.00
JEFF PRITCHARD	02/20/2015	Paper Check	135.00
Jeffery Sanders	02/20/2015	Paper Check	204.00
Jennifer LaRue	02/20/2015	Paper Check	544.00
Jermaine Butler	02/20/2015	Paper Check	135.00
JERRY CHILDREE	02/20/2015	Paper Check	68.00
JERRY FOSTER & COMPANY	02/20/2015	Paper Check	188.00
JESUS BOUCHAN VALDES	02/20/2015	Paper Check	100.00
JOANNE YARLEY	02/20/2015	Paper Check	1,768.00
Joel Duran	02/20/2015	Paper Check	150.00
JOHN CLAPP	02/20/2015	Paper Check	272.00
John Cruz	02/20/2015	Paper Check	150.00
John Klodowski	02/20/2015	Paper Check	272.00
Jose Monsivais MD	02/20/2015	Paper Check	500.00
JOSEPH WETZEL	02/20/2015	Paper Check	272.00
JOSH DAVIS	02/20/2015	Paper Check	110.00
Joshua Perry	02/20/2015	Paper Check	135.00
JOSTENS - PLANO	02/20/2015	Paper Check	27.50
JULIE PETERSON	02/20/2015	Paper Check	140.00
Kelly O'Laughlin	02/20/2015	Paper Check	23.88
KENNY GHORMLEY .	02/20/2015	Paper Check	110.00
KEVIN WINGO .	02/20/2015	Paper Check	272.00
KIMM AVILA	02/20/2015	Paper Check	100.00
Kitty Thrift	02/20/2015	Paper Check	369.57
KRIS RIEBSCHLAGER .	02/20/2015	Paper Check	153.00
Kroger Texas LP	02/20/2015	Paper Check	1,422.33
Kurz & Co	02/20/2015	Paper Check	3,494.64
Labatt - Replenishment	02/20/2015	Paper Check	353.28
Labatt - WEBSITE ORDERING	02/20/2015	Paper Check	101,951.04
Lakeshore Learning Materials (Special Order)	02/20/2015	Paper Check	1,032.33
LANCE DOUGLES .	02/20/2015	Paper Check	75.00
LARRY BRANCH .	02/20/2015	Paper Check	75.00
Lavardicus Atkins	02/20/2015	Paper Check	135.00
LeRoy Shaw	02/20/2015	Paper Check	75.00
Levi Thurman	02/20/2015	Paper Check	75.00
LONGHORN INC	02/20/2015	Paper Check	584.60
LOU ROUSHAR .	02/20/2015	Paper Check	135.00
LOWE'S COMPANIES INC - CENTRAL PLANO	02/20/2015	Paper Check	1,317.87
LUCKS MUSIC CO	02/20/2015	Paper Check	72.01

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

Vendor Name	Date	Type of Payment	Check Amount
LYNNE JACKSON .	02/20/2015	Paper Check	150.00
M AND A TECHNOLOGY INC	02/20/2015	Paper Check	5,488.96
MAA American Mathematics Competitions	02/20/2015	Paper Check	391.00
MACKIN EDUCATIONAL RESOURCES	02/20/2015	Paper Check	600.00
Marcus Adams	02/20/2015	Paper Check	150.00
Marcus Halpin	02/20/2015	Paper Check	68.00
MARCUS TENNIS BOOSTER CLUB	02/20/2015	Paper Check	150.00
MARK ELKINS .	02/20/2015	Paper Check	102.00
Mary Jean Brennan	02/20/2015	Paper Check	93.00
Matthew Alexander	02/20/2015	Paper Check	75.00
Matthew Fraley	02/20/2015	Paper Check	272.00
MATTHEW LECOVER .	02/20/2015	Paper Check	375.00
Matthew Ludlow	02/20/2015	Paper Check	135.00
Matthew Marxer	02/20/2015	Paper Check	150.00
Maurice Goodman	02/20/2015	Paper Check	55.00
MCALISTER'S DELI-SPRC RESTAURANT	02/20/2015	Paper Check	303.14
Melissa Heintz	02/20/2015	Paper Check	850.00
MENTORING MINDS	02/20/2015	Paper Check	429.17
MICHAEL BYERLEY	02/20/2015	Paper Check	85.00
MICHAEL FICHTL .	02/20/2015	Paper Check	408.00
MICHAEL LONDON .	02/20/2015	Paper Check	135.00
MICHAEL SCROGGINS .	02/20/2015	Paper Check	68.00
Michael Wong	02/20/2015	Paper Check	75.00
MICKEY OBRIEN	02/20/2015	Paper Check	100.00
Mikey B'S Perfect Image, LLC	02/20/2015	Paper Check	750.00
Moore Medical Corp	02/20/2015	Paper Check	47,006.56
MOOYAH BURGERS & FRIES	02/20/2015	Paper Check	218.92
MULTI HEALTH SYSTEMS INC	02/20/2015	Paper Check	49.50
MUSIC IN MOTION	02/20/2015	Paper Check	220.20
NAEA	02/20/2015	Paper Check	143.00
NASCO	02/20/2015	Paper Check	565.18
OFFICE DEPOT - WEBSITE ORDERING	02/20/2015	Paper Check	29,304.25
OLMSTEAD KIRK PAPER CO	02/20/2015	Paper Check	8,215.62
On Demand Press, LLC	02/20/2015	Paper Check	89.20
ORIENTAL TRADING CO	02/20/2015	Paper Check	1,024.92
OVERHEAD DOOR CO INC	02/20/2015	Paper Check	853.30
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	02/20/2015	Paper Check	210.00
PARADISE FRUITS & VEGETABLES	02/20/2015	Paper Check	6,937.70
Parks Coffee	02/20/2015	Paper Check	906.89
Parrish Cundiff	02/20/2015	Paper Check	272.00
PASCO SCIENTIFIC	02/20/2015	Paper Check	39.10
PAUL MOONEY	02/20/2015	Paper Check	100.00
PAUL THORPE .	02/20/2015	Paper Check	75.00
PEARSON EDUCATION	02/20/2015	Paper Check	162.27
PERIPOLE INC	02/20/2015	Paper Check	389.68
PESI, Inc.	02/20/2015	Paper Check	100.00
PETER LUCARELLI .	02/20/2015	Paper Check	32.00
PETROLEUM TRADERS CORP	02/20/2015	Paper Check	45,105.82
PHILIP RICH .	02/20/2015	Paper Check	153.00
PIPER WEATHERFORD CO	02/20/2015	Paper Check	913.00
PITSCO INC	02/20/2015	Paper Check	143.21
PLANO FLORIST	02/20/2015	Paper Check	65.00
PLANO OFFICE SUPPLY	02/20/2015	Paper Check	4,123.15
PLANO SYMPHONY ORCHESTRA	02/20/2015	Paper Check	654.00
Plano Youth Soccer Association	02/20/2015	Paper Check	1,760.00
POSTMASTER	02/20/2015	Paper Check	487.00
Precious Osuchukwu	02/20/2015	Paper Check	150.00
PRECISION BUSINESS MACHINES	02/20/2015	Paper Check	1,132.13
PRO ED INC	02/20/2015	Paper Check	775.28
PURSUIT OF EXCELLENCE INC	02/20/2015	Paper Check	242.25
QEP INC	02/20/2015	Paper Check	104.64
READY BODIES, LEARNING MINDS .	02/20/2015	Paper Check	3,649.00
REED WELLS BENSON & CO	02/20/2015	Paper Check	4,140.00
REEDER DISTRIBUTORS INC	02/20/2015	Paper Check	2,427.82
Results Staffing, Inc./Wells Fargo	02/20/2015	Paper Check	371.10
Richard A. Smith	02/20/2015	Paper Check	500.00
RICHARD BROWN .	02/20/2015	Paper Check	150.00
RICHARD LACKEY .	02/20/2015	Paper Check	75.00
Richard Laskiewicz	02/20/2015	Paper Check	75.00
RICK ARMOR .	02/20/2015	Paper Check	170.00
Rick Moyer	02/20/2015	Paper Check	50.00
Ricoh USA, Inc	02/20/2015	Paper Check	188.71
RIDDELL INC	02/20/2015	Paper Check	2,056.45
ROBERT BROOKE & ASSOC	02/20/2015	Paper Check	175.00
ROBERT KEHOE .	02/20/2015	Paper Check	75.00
ROBERT MERRITT .	02/20/2015	Paper Check	136.00
ROBERT SKINNER	02/20/2015	Paper Check	272.00
ROCKWALL HS WRESTLING	02/20/2015	Paper Check	175.00
RODRICK BENTON .	02/20/2015	Paper Check	110.00
ROGER STEINMAN .	02/20/2015	Paper Check	340.00
ROMEO MUSIC	02/20/2015	Paper Check	1,195.00

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

Vendor Name	Date	Type of Payment	Check Amount
RONALD BROWN .	02/20/2015	Paper Check	110.00
Rose Food Service	02/20/2015	Paper Check	2,646.00
ROY KIMBERLIN .	02/20/2015	Paper Check	50.00
ROYAL CATERING INC .	02/20/2015	Paper Check	869.00
ROYCE COATNEY .	02/20/2015	Paper Check	300.00
Ruth Kurtis	02/20/2015	Paper Check	300.00
SADDLEBACK EDUCATIONAL INC	02/20/2015	Paper Check	374.36
SALA PRINTING	02/20/2015	Paper Check	126.00
Sam's Club	02/20/2015	Paper Check	2,819.74
Schindler Elevator Corp	02/20/2015	Paper Check	5,381.67
SCHOLASTIC INC - STREET PO BOX 7504, JEFFERSON CITY, MO	02/20/2015	Paper Check	533.89
SCHOOL DATEBOOKS INC	02/20/2015	Paper Check	1,049.44
School Specialty (Special Order)	02/20/2015	Paper Check	205.37
SCHOOLMASTERS SAFETY	02/20/2015	Paper Check	87.84
SCOTT ANDERSON .	02/20/2015	Paper Check	136.00
Scottish Rite Hospital	02/20/2015	Paper Check	20.00
SHELBY KERVIN .	02/20/2015	Paper Check	136.00
SHI - GOVERNMENT SOLUTIONS CO	02/20/2015	Paper Check	2,551.26
SIGNATURE TOWING INC	02/20/2015	Paper Check	172.70
SIMPLEX GRINNELL LP	02/20/2015	Paper Check	404.74
SNAP ON INDUSTRIAL/Mithcell 1	02/20/2015	Paper Check	2,157.83
SONDRA ZIMMERMAN .	02/20/2015	Paper Check	110.00
SOUTHERN STAR TOUR AND TRAVEL	02/20/2015	Paper Check	17,150.00
SPAETH MACHINE SHOP INC	02/20/2015	Paper Check	5,725.75
SPENCER CLUFF	02/20/2015	Paper Check	150.00
SSCHL	02/20/2015	Paper Check	51.00
STARLING RICHARDSON CONSTRUCTION INC	02/20/2015	Paper Check	240,400.35
Stephanie Cambra	02/20/2015	Paper Check	150.00
Stephens Cleaners	02/20/2015	Paper Check	18.66
STEVE GARMS .	02/20/2015	Paper Check	80.00
Sue Ewing	02/20/2015	Paper Check	200.00
SUPER DUPER PUBLICATIONS	02/20/2015	Paper Check	177.75
T and K Automotive Specialists	02/20/2015	Paper Check	3,362.52
Target All Locations	02/20/2015	Paper Check	224.50
TASHA DORSEY .	02/20/2015	Paper Check	100.00
Telecom Electric Supply Company	02/20/2015	Paper Check	33.90
TERRELL UMPIRES ASSOCIATION	02/20/2015	Paper Check	600.00
TERRENCE COLSTON .	02/20/2015	Paper Check	135.00
TEXAN GROUP	02/20/2015	Paper Check	1,500.50
TEXAS 2 STITCH	02/20/2015	Paper Check	1,020.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	02/20/2015	Paper Check	160.00
TEXAS STATE GERMAN CONTESTS	02/20/2015	Paper Check	372.00
TEXAS STATE GERMAN CONTESTS	02/20/2015	Paper Check	60.00
TEXAS STATE GERMAN CONTESTS	02/20/2015	Paper Check	10.00
TIME WARNER CABLE	02/20/2015	Paper Check	5,000.00
TOM MOON .	02/20/2015	Paper Check	150.00
TOMMY JOHNSON .	02/20/2015	Paper Check	110.00
TONY SLAUGHTER .	02/20/2015	Paper Check	135.00
TOTAL OFFICE EQUIPMENT SERVICES	02/20/2015	Paper Check	281.40
Total Techniques	02/20/2015	Paper Check	1,403.50
TRANE U S INC - Registration	02/20/2015	Paper Check	763.28
Travis Mechanical, LLC	02/20/2015	Paper Check	249.99
UCHE EHIEM .	02/20/2015	Paper Check	75.00
UIL REGION 25 MUSIC	02/20/2015	Paper Check	1,285.00
Unifirst Holdings Inc	02/20/2015	Paper Check	241.68
UNT - SPEECH & HEARING DPT	02/20/2015	Paper Check	9,185.00
USA DATAFAX	02/20/2015	Paper Check	54.17
WARD'S NATURAL SCIENCE	02/20/2015	Paper Check	473.50
Warren Anderson	02/20/2015	Paper Check	150.00
Warren DeShay	02/20/2015	Paper Check	135.00
West Music Company	02/20/2015	Paper Check	117.75
WILL PEGRAM .	02/20/2015	Paper Check	150.00
WILLIAM V MACGILL & CO	02/20/2015	Paper Check	375.48
XEROX CORP	02/20/2015	Paper Check	236.95
XEROX CORP/CAPITAL	02/20/2015	Paper Check	1,921.78
XLN Construction	02/20/2015	Paper Check	4,700.00
A+ Texas Teachers	02/24/2015	Paper Check	14,787.00
A-1 LOCKSMITHS	02/24/2015	Paper Check	638.00
ACT Houston	02/24/2015	Paper Check	3,620.00
ALLEN KLARK	02/24/2015	Paper Check	612.00
Allied Interstate LLC	02/24/2015	Paper Check	292.15
ALLISON MCCANN	02/24/2015	Paper Check	136.00
Alma Benavides	02/24/2015	Paper Check	250.00
AMERICAN EXPRESS	02/24/2015	Paper Check	2,325.33
ARBOR SCIENTIFIC	02/24/2015	Paper Check	549.65
AREA V FFA	02/24/2015	Paper Check	22.00
ARTHUR PRIVETT	02/24/2015	Paper Check	272.00
Ashley Carlson-Harmon	02/24/2015	Paper Check	272.00
Assoc TX Professional Educator	02/24/2015	Paper Check	27,493.37
Assoc TX Professional Educator	02/24/2015	Paper Check	64.65

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

Vendor Name	Date	Type of Payment	Check Amount
AUTO GLASS CENTER	02/24/2015	Paper Check	199.99
BATTERIES PLUS #146	02/24/2015	Paper Check	414.40
Billy Henricks	02/24/2015	Paper Check	272.00
BLUE MOOSE TEES	02/24/2015	Paper Check	357.21
BORDEN	02/24/2015	Paper Check	6,312.39
Brittany Packer	02/24/2015	Paper Check	50.00
CA State Disbursement	02/24/2015	Paper Check	700.00
CAMCOR INC	02/24/2015	Paper Check	39.44
CHARLOTTE MOELLERING	02/24/2015	Paper Check	100.00
CO Family Support Registry	02/24/2015	Paper Check	552.00
CONTINENTAL WIRELESS INC	02/24/2015	Paper Check	395.85
COPPELL HS TENNIS	02/24/2015	Paper Check	150.00
COPPELL HS TENNIS	02/24/2015	Paper Check	150.00
CRITICAL THINKING CO	02/24/2015	Paper Check	148.89
CURTIS MARTIN	02/24/2015	Paper Check	136.00
Danny Stasik	02/24/2015	Paper Check	272.00
Department of Social Services	02/24/2015	Paper Check	595.17
DEREK ELDRIDGE	02/24/2015	Paper Check	204.00
DIRECTOR'S CHOICE TOUR & TRAVEL	02/24/2015	Paper Check	2,748.59
Dusty Vincer	02/24/2015	Paper Check	115.00
ECMC	02/24/2015	Paper Check	244.79
Education Service Center - Region X	02/24/2015	Paper Check	2,230.00
ERIN MERRITT	02/24/2015	Paper Check	136.00
Genworth Life Insurance Co	02/24/2015	Paper Check	4,174.17
Grainger	02/24/2015	Paper Check	154.05
Great Lakes Higher Ed Guaranty Corp	02/24/2015	Paper Check	484.02
GROUP DYNAMIX	02/24/2015	Paper Check	1,240.00
HERITAGE FOOD SERVICE GROUP, INC.	02/24/2015	Paper Check	1,179.99
HUHL	02/24/2015	Paper Check	390.00
IL State Disbursement Unit	02/24/2015	Paper Check	550.77
INTERNATIONAL BACCALAUREATE-NA	02/24/2015	Paper Check	1,194.00
JAMES BOWIE	02/24/2015	Paper Check	68.00
JEFF GRAHAM	02/24/2015	Paper Check	408.00
Jessica Quinn	02/24/2015	Paper Check	15.00
JOE MCCLELLAND	02/24/2015	Paper Check	408.00
John J. Talton, Standing Ch. 13 Trustee	02/24/2015	Paper Check	4,862.50
KANVIN RAVIN	02/24/2015	Paper Check	272.00
KEITH GRIFFIN .	02/24/2015	Paper Check	680.00
KENNETH BURRS	02/24/2015	Paper Check	272.00
Labatt - Replenishment	02/24/2015	Paper Check	333.60
Labatt - WEBSITE ORDERING	02/24/2015	Paper Check	80,042.80
Marcus Halpin	02/24/2015	Paper Check	68.00
Mardel Christian and Education	02/24/2015	Paper Check	46.70
MCKINNEY BOYD HS CROSS COUNTRY TRACK BOOSTER	02/24/2015	Paper Check	250.00
MICHAEL DONAHOO .	02/24/2015	Paper Check	272.00
MICHAEL FICHTL .	02/24/2015	Paper Check	102.00
Midwestern State University	02/24/2015	Paper Check	90.00
OFFICE DEPOT - WEBSITE ORDERING	02/24/2015	Paper Check	658.10
OH Child Support Payment Central	02/24/2015	Paper Check	255.00
Pam Bassel Chapter 13 Trustee	02/24/2015	Paper Check	181.00
Patricia Cannon	02/24/2015	Paper Check	176.00
Patrick Turner	02/24/2015	Paper Check	136.00
PEROT MUSEUM OF NATURE & SCIENCE	02/24/2015	Paper Check	75.00
PEROT MUSEUM OF NATURE & SCIENCE	02/24/2015	Paper Check	645.00
PHEAA	02/24/2015	Paper Check	763.45
PRO ED INC	02/24/2015	Paper Check	962.50
Quality Act	02/24/2015	Paper Check	375.00
ROCKWALL HS WRESTLING	02/24/2015	Paper Check	350.00
S & S WORLDWIDE	02/24/2015	Paper Check	52.46
SADDLEBACK EDUCATIONAL INC	02/24/2015	Paper Check	1,343.91
Sam's Club	02/24/2015	Paper Check	782.31
School Kids Healthcare	02/24/2015	Paper Check	223.00
SCHOOLMASTERS SAFETY	02/24/2015	Paper Check	150.23
SCI-TECH DISCOVERY CENTER	02/24/2015	Paper Check	644.00
SHI - GOVERNMENT SOLUTIONS CO	02/24/2015	Paper Check	651.16
SPORT SUPPLY GROUP (US GAMES)	02/24/2015	Paper Check	263.47
SPRINGHILL RETREAT	02/24/2015	Paper Check	200.00
Standing Chapter 13 Trustee, Janna Countryman	02/24/2015	Paper Check	932.00
Sue Ewing	02/24/2015	Paper Check	125.00
Tanya Elizabeth Schwoch	02/24/2015	Paper Check	106.89
Target All Locations	02/24/2015	Paper Check	1,491.46
TASSP	02/24/2015	Paper Check	84.00
TEPSA	02/24/2015	Paper Check	121.30
TEXAN GROUP	02/24/2015	Paper Check	582.75
Texas AFT-PEG	02/24/2015	Paper Check	696.27
TEXAS ASSO OF STUDENT COUNCILS	02/24/2015	Paper Check	2,530.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	02/24/2015	Paper Check	130.00
Texas Classroom Teachers Assoc.	02/24/2015	Paper Check	297.58
TEXAS FFA	02/24/2015	Paper Check	96.00
TEXAS FORENSIC ASSOC	02/24/2015	Paper Check	7,100.00
TEXAS LIBRARY ASSO	02/24/2015	Paper Check	270.00

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

Vendor Name	Date	Type of Payment	Check Amount
TG	02/24/2015	Paper Check	8,086.25
TIME FOR KIDS	02/24/2015	Paper Check	651.36
TIVA	02/24/2015	Paper Check	16.25
Tom Powers, Chapter 13 Trustee	02/24/2015	Paper Check	2,243.00
Tom Powers, Chapter 13 Trustee	02/24/2015	Paper Check	640.00
TRANE U S INC - Registration	02/24/2015	Paper Check	47.40
TRANSFINDER	02/24/2015	Paper Check	3,500.00
TSTA	02/24/2015	Paper Check	61.25
TSTA	02/24/2015	Paper Check	5,029.32
United Educators Association	02/24/2015	Paper Check	285.86
United Way	02/24/2015	Paper Check	19,804.00
UNIVAR USA INC	02/24/2015	Paper Check	175.60
UNIVERSAL MELODY SERVICES	02/24/2015	Paper Check	3,650.81
US Department of Education	02/24/2015	Paper Check	604.33
US Department of Education	02/24/2015	Paper Check	2,540.43
US Department of Treasury	02/24/2015	Paper Check	25.00
US TREASURY	02/24/2015	Paper Check	50.00
US Treasury	02/24/2015	Paper Check	100.00
US Treasury - Levy Proceeds	02/24/2015	Paper Check	3,384.68
VALLEY BUSINESS MACHINES	02/24/2015	Paper Check	73.50
VARSITY SPIRIT FASHIONS	02/24/2015	Paper Check	595.93
VOYA	02/24/2015	Paper Check	50,189.34
West Music Company	02/24/2015	Paper Check	142.24
WESTERN-BRW	02/24/2015	Paper Check	41,160.00
Whaley Food Service Repairs	02/24/2015	Paper Check	653.32
WILLIAM JOHNSON .	02/24/2015	Paper Check	272.00
WILLIAM V MACGILL & CO	02/24/2015	Paper Check	35.86
WILLIAMSON MUSIC CO	02/24/2015	Paper Check	4,308.05
Windham Professionals, Inc.	02/24/2015	Paper Check	264.21
A & W BEARINGS & SUPPLY CO	02/27/2015	Paper Check	364.32
A BETTER ANSWER	02/27/2015	Paper Check	319.95
A-1 LOCKSMITHS	02/27/2015	Paper Check	638.00
AATF NORTH TEXAS	02/27/2015	Paper Check	234.00
ABLE COMMUNICATIONS	02/27/2015	Paper Check	3,973.63
ABLE ELECTRIC SERVICE INC	02/27/2015	Paper Check	8,151.04
ACCO Brands USA dba GBC	02/27/2015	Paper Check	749.50
ACCUCUT SYSTEMS	02/27/2015	Paper Check	440.00
ADAM PERRY	02/27/2015	Paper Check	136.00
ADJURIS LLC	02/27/2015	Paper Check	4,824.00
Alice Zhu	02/27/2015	Paper Check	250.00
ALLAN BURNS	02/27/2015	Paper Check	272.00
ALLEN ISD	02/27/2015	Paper Check	175.00
Allen Sports & Spinecare	02/27/2015	Paper Check	113.60
ALONTI CAFE & CATERING	02/27/2015	Paper Check	2,413.85
ALPHAGRAPHICS	02/27/2015	Paper Check	124.12
AM TECHNOLOGIES	02/27/2015	Paper Check	1,500.00
AMERICA TEAM SPORTS	02/27/2015	Paper Check	2,080.00
AMERICAN EXPRESS	02/27/2015	Paper Check	18,499.68
ANDREW HAWKES	02/27/2015	Paper Check	136.00
Angela Falcone	02/27/2015	Paper Check	650.00
ANTHONY CHESHER	02/27/2015	Paper Check	544.00
APPLE COMPUTER INC	02/27/2015	Paper Check	3,102.00
ARPIN AMERICA MOVING SYSTEM	02/27/2015	Paper Check	16,394.60
Ashley Lee	02/27/2015	Paper Check	377.45
ASLTA	02/27/2015	Paper Check	60.00
Assoc TX Professional Educator	02/27/2015	Paper Check	99.26
Assoc TX Professional Educator	02/27/2015	Paper Check	12.93
Assoc TX Professional Educator	02/27/2015	Paper Check	740.70
ASSOCIATION OF HAND & PLASTIC SURGERY .	02/27/2015	Paper Check	15.00
ATMOS ENERGY	02/27/2015	Paper Check	131,943.86
AUTO GLASS CENTER	02/27/2015	Paper Check	179.98
B & H PHOTO VIDEO	02/27/2015	Paper Check	535.80
BABES CHICKEN DINNER HOUSE	02/27/2015	Paper Check	89.00
BATTERIES PLUS #146	02/27/2015	Paper Check	1,029.30
Benchmark Education Co	02/27/2015	Paper Check	4,977.50
Benita Williams	02/27/2015	Paper Check	815.49
BENNIE THORNHILL	02/27/2015	Paper Check	136.00
BILL MINNIX	02/27/2015	Paper Check	68.00
Billy Henricks	02/27/2015	Paper Check	68.00
BLICK ART MATERIALS	02/27/2015	Paper Check	385.43
BLUE BELL CREAMERIES L P	02/27/2015	Paper Check	1,015.95
BLUE RIBBON TROPHIES & AWARDS	02/27/2015	Paper Check	81.22
BOOKSOURCE	02/27/2015	Paper Check	87.62
BORDEN	02/27/2015	Paper Check	18,179.64
Brainy Toys	02/27/2015	Paper Check	30.90
BRANDON JONES	02/27/2015	Paper Check	238.00
Brandy Jones	02/27/2015	Paper Check	245.08
BRIAN CAMPBELL	02/27/2015	Paper Check	170.00
Brian Meli	02/27/2015	Paper Check	340.00
BRYAN BIRD (PETTY CASH)	02/27/2015	Paper Check	140.00

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

Vendor Name	Date	Type of Payment	Check Amount
BSN Sports DBA US Games	02/27/2015	Paper Check	253.49
BTDI JV LLC	02/27/2015	Paper Check	920.08
BULLET GRAPHICS CENTER	02/27/2015	Paper Check	299.00
BUS PROS	02/27/2015	Paper Check	453.61
BYRON BETLER	02/27/2015	Paper Check	408.00
CARENOW CORPORATE	02/27/2015	Paper Check	1,914.39
CARENOW CORPORATE	02/27/2015	Paper Check	440.00
CAROLINA BIOLOGICAL SUPPLY	02/27/2015	Paper Check	680.49
CARY PHILLEY	02/27/2015	Paper Check	68.00
CASH COW FUNDRAISING	02/27/2015	Paper Check	1,458.80
Central Market Catering	02/27/2015	Paper Check	99.78
CHAD HUMPHREY	02/27/2015	Paper Check	238.00
CHANNING BETE CO	02/27/2015	Paper Check	115.00
CHIP HALE	02/27/2015	Paper Check	1,500.00
CHRISTOPHER BIANEZ	02/27/2015	Paper Check	272.00
CITY OF DALLAS - WATER UTILITIES	02/27/2015	Paper Check	4,536.54
CITY OF MURPHY - WATER DEPT	02/27/2015	Paper Check	5,623.12
CITY OF PLANO	02/27/2015	Paper Check	50,385.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	02/27/2015	Paper Check	60.00
CITY OF PLANO - GRD-LIASON-911	02/27/2015	Paper Check	1,316.05
CITY OF PLANO UTILITIES	02/27/2015	Paper Check	78,184.31
CITY OF RICHARDSON - CROSSING GUARDS	02/27/2015	Paper Check	2,436.22
CITY OF RICHARDSON - WATER BILLS	02/27/2015	Paper Check	2,795.76
CKC CONSULTING	02/27/2015	Paper Check	5,580.00
COCA COLA BOTTLING CO	02/27/2015	Paper Check	6,239.40
COLLIN COLLEGE	02/27/2015	Paper Check	1,143.60
COLLIN CREEK CORPORATE CENTER ASSOC	02/27/2015	Paper Check	2,199.00
ComPsych Corporation	02/27/2015	Paper Check	26,331.00
Constellation New Energy INC	02/27/2015	Paper Check	684,600.00
Contrenia Jefferson	02/27/2015	Paper Check	50.00
CORNER BAKERY	02/27/2015	Paper Check	55.08
Costco	02/27/2015	Paper Check	245.46
Covenant Hand Therapy PC	02/27/2015	Paper Check	335.24
CREATIVE NOTEBOOK SOLUTIONS	02/27/2015	Paper Check	165.00
CROWN TROPHY	02/27/2015	Paper Check	237.80
CYNTHIA TUCKER	02/27/2015	Paper Check	400.00
DAKTRONICS INC	02/27/2015	Paper Check	800.00
DALLAS HOLOCAUST MUSEUM	02/27/2015	Paper Check	260.00
DALLAS SERVICES-LOW VISION CLINIC	02/27/2015	Paper Check	250.00
DANIEL CATES	02/27/2015	Paper Check	340.00
DAVE LANE PRODUCTIONS	02/27/2015	Paper Check	350.00
DAVID CLARKE	02/27/2015	Paper Check	100.00
DAVID THORNTON	02/27/2015	Paper Check	740.00
DEALERS ELECTRICAL SUPPLY	02/27/2015	Paper Check	3,130.84
DELTA DENTAL INSURANCE CO	02/27/2015	Paper Check	173,093.18
Denitech Corporation	02/27/2015	Paper Check	50,133.85
DG'S PIZZA INC	02/27/2015	Paper Check	53.45
DIRECTOR'S CHOICE TOUR & TRAVEL	02/27/2015	Paper Check	910.00
DR MARK PARKER	02/27/2015	Paper Check	380.00
DRAMATIC PUBLISHING CO	02/27/2015	Paper Check	46.43
DRAMATISTS PLAY SERVICE INC	02/27/2015	Paper Check	45.64
DUSTIN DOUGLAS	02/27/2015	Paper Check	476.00
DYNA-MIST CONSTRUCTION CO INC	02/27/2015	Paper Check	84,072.70
E L ACHIEVE INC	02/27/2015	Paper Check	6,989.40
Elizabeth Thomas	02/27/2015	Paper Check	150.00
Elliott Electric Supply	02/27/2015	Paper Check	639.05
EMCARE RSN EMERGENCY PHYSICIANS	02/27/2015	Paper Check	184.04
EPS/LITERACY & INTVN	02/27/2015	Paper Check	505.07
Eric David Smith	02/27/2015	Paper Check	125.00
ERIC SEED	02/27/2015	Paper Check	68.00
EXCEL FIRE PROTECTION SYSTEMS	02/27/2015	Paper Check	765.00
EXPRESS BOOKSELLERS LLC	02/27/2015	Paper Check	1,293.60
FEDERAL EXPRESS CORP	02/27/2015	Paper Check	326.40
FERGUSON ENTERPRISES	02/27/2015	Paper Check	2,035.38
FERNANDO ROBLEDO	02/27/2015	Paper Check	136.00
FILTER SYSTEMS	02/27/2015	Paper Check	19.92
First Choice Emergency Room	02/27/2015	Paper Check	1,175.34
Flash Photography	02/27/2015	Paper Check	650.00
FLEXIBLE BENEFIT ADMINISTRATOR	02/27/2015	Paper Check	3,951.60
Follett School Solutions, Inc.	02/27/2015	Paper Check	4,729.27
FREDERICO MANCIAS	02/27/2015	Paper Check	68.00
Freeman Systems LLC	02/27/2015	Paper Check	3,160.00
Fuelman of DFW	02/27/2015	Paper Check	317.20
Gallaudet Univ.-Laurent Clerc Nat'l Deaf Ed. Ctr.	02/27/2015	Paper Check	67.00
GARY ROLLINS	02/27/2015	Paper Check	70.00
GCS SERVICE INC	02/27/2015	Paper Check	188.22
GERARD KLAHR	02/27/2015	Paper Check	459.00
GF EDUCATORS INC	02/27/2015	Paper Check	37.95
GOMEZ FLOOR COVERING	02/27/2015	Paper Check	399.35
GOODWAY TECHNOLOGIES CORP	02/27/2015	Paper Check	42.00
GOPHER SPORTS	02/27/2015	Paper Check	1,076.95

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

Vendor Name	Date	Type of Payment	Check Amount
Grainger	02/27/2015	Paper Check	1,825.62
Great Harvest Bread Company	02/27/2015	Paper Check	50.00
GREATER DALLAS PRESS	02/27/2015	Paper Check	566.00
GREENLEAF COMPACTION INC	02/27/2015	Paper Check	299.00
GREGORY WILLIAMS	02/27/2015	Paper Check	212.50
GRUBCO INC	02/27/2015	Paper Check	165.90
H2O Supply Inc	02/27/2015	Paper Check	418.20
HAAN CRAFTS CO	02/27/2015	Paper Check	538.46
HALDEMAN-HOMME/ANDERSON LADD INC	02/27/2015	Paper Check	100.15
Hancock Fabrics	02/27/2015	Paper Check	339.71
Hebron High School	02/27/2015	Paper Check	351.27
HEINEMANN	02/27/2015	Paper Check	316.80
HERITAGE FARMSTEAD	02/27/2015	Paper Check	337.00
Herman Senders	02/27/2015	Paper Check	247.88
HOBART SERVICE	02/27/2015	Paper Check	774.45
Hobby Lobby Stores	02/27/2015	Paper Check	992.14
HOME DEPOT	02/27/2015	Paper Check	224.35
HOUGHTON MIFFLIN HARCOURT	02/27/2015	Paper Check	2,653.17
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	02/27/2015	Paper Check	8,549.50
Howard Cohen	02/27/2015	Paper Check	498.51
HUMAN RELATIONS MEDIA	02/27/2015	Paper Check	527.89
IFM Efector, Inc.	02/27/2015	Paper Check	475.82
IL State Disbursement Unit	02/27/2015	Paper Check	18.00
IMAGESTUFF.COM	02/27/2015	Paper Check	101.40
INDEPENDENT HARDWARE INC	02/27/2015	Paper Check	46.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	02/27/2015	Paper Check	953.71
INGRAM LIBRARY SERVICES	02/27/2015	Paper Check	2,000.94
INQUIRY BY DESIGN	02/27/2015	Paper Check	4,250.00
J A SEXAUER INC	02/27/2015	Paper Check	517.11
J W PEPPER & SON INC	02/27/2015	Paper Check	48.84
JACK KERMES	02/27/2015	Paper Check	272.00
JAMES BATES	02/27/2015	Paper Check	408.00
JAMES BOWIE	02/27/2015	Paper Check	68.00
JAMES PHELAN	02/27/2015	Paper Check	476.00
JAMIE GERHARDT	02/27/2015	Paper Check	204.00
JASON'S DELI - ALL LOCATIONS	02/27/2015	Paper Check	267.74
JEFF GRAHAM	02/27/2015	Paper Check	816.00
Jeffery Sanders	02/27/2015	Paper Check	340.00
Jennifer LaRue	02/27/2015	Paper Check	663.00
JERRY CHILDREE	02/27/2015	Paper Check	314.50
JERRY MEHMEN	02/27/2015	Paper Check	816.00
Joe Peebles	02/27/2015	Paper Check	544.00
John J. Talton, Standing Ch. 13 Trustee	02/27/2015	Paper Check	1,063.00
John McGarry MD PA	02/27/2015	Paper Check	50.00
JOHN NEITSCH	02/27/2015	Paper Check	340.00
JOHNSON CONTROLS	02/27/2015	Paper Check	291.34
JORGE MATA	02/27/2015	Paper Check	85.00
Jose R. Perez	02/27/2015	Paper Check	170.00
Joseph F. Jimenez	02/27/2015	Paper Check	144.50
JOSEPH WETZEL	02/27/2015	Paper Check	272.00
Joshua Kulwicki	02/27/2015	Paper Check	272.00
JOSTENS - PLANO	02/27/2015	Paper Check	27.50
JR ENGRAVING	02/27/2015	Paper Check	622.41
JUDY LONDON-YOUNG	02/27/2015	Paper Check	200.00
JULIE PETERSON	02/27/2015	Paper Check	70.00
KAMICO INSTRUCTIONAL MEDIA	02/27/2015	Paper Check	369.50
Karen Norton	02/27/2015	Paper Check	400.00
Karisma Sheth	02/27/2015	Paper Check	450.00
Katherine Lewis	02/27/2015	Paper Check	275.00
Kathy Brodhead	02/27/2015	Paper Check	150.00
KATHY FRENCH	02/27/2015	Paper Check	60.00
KENDELL HILL	02/27/2015	Paper Check	100.00
KEVIN WINGO .	02/27/2015	Paper Check	136.00
Kitty Thrift	02/27/2015	Paper Check	369.57
Kleen Air Filter Service & Sales	02/27/2015	Paper Check	2,089.44
Kroger Texas LP	02/27/2015	Paper Check	1,613.73
Kurz & Co	02/27/2015	Paper Check	5,794.06
Labatt - WEBSITE ORDERING	02/27/2015	Paper Check	172,758.47
Lakeshore Learning Materials (Special Order)	02/27/2015	Paper Check	31.44
LAWRENCE MATSON	02/27/2015	Paper Check	100.00
LEE'S SCHOOL SUPPLIES	02/27/2015	Paper Check	236.16
LENNOX INDUSTRIES INC	02/27/2015	Paper Check	283.14
LINED RIGHT ATHLETIC FIELD MARKING.	02/27/2015	Paper Check	145.00
LOFT MONSTER T'S	02/27/2015	Paper Check	420.00
LOWE'S COMPANIES INC - CENTRAL PLANO	02/27/2015	Paper Check	1,135.26
LUCKS MUSIC CO	02/27/2015	Paper Check	102.78
Lyman Carpenter	02/27/2015	Paper Check	93.50
M AND A TECHNOLOGY INC	02/27/2015	Paper Check	59.00
MAGIC MOMENTS-Parties/Events	02/27/2015	Paper Check	5,840.00
MANAGED PRESCRIPTION PROGRAM .	02/27/2015	Paper Check	183.19
Marian Jacobs	02/27/2015	Paper Check	200.00

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

Vendor Name	Date	Type of Payment	Check Amount
MARK ELKINS .	02/27/2015	Paper Check	102.00
MARK LUCKE .	02/27/2015	Paper Check	120.00
Matrix Healthcare Services Inc.	02/27/2015	Paper Check	898.79
Matrix Healthcare Services Inc.	02/27/2015	Paper Check	819.83
MCALISTER'S DELI-SPRC RESTAURANT	02/27/2015	Paper Check	73.00
MCKINNEY ISD ATHLETIC DEPT	02/27/2015	Paper Check	2,847.27
MCKINNEY PIPE & STEEL	02/27/2015	Paper Check	483.14
Melissa Heintz	02/27/2015	Paper Check	850.00
MICHAEL BOGACKI .	02/27/2015	Paper Check	136.00
Michael Fitzsimmons	02/27/2015	Paper Check	272.00
Michael M Taba MD	02/27/2015	Paper Check	215.00
Michael Scott	02/27/2015	Paper Check	102.00
MICHAEL SCROGGINS .	02/27/2015	Paper Check	68.00
MSC INDUSTRIAL SUPPLY CO	02/27/2015	Paper Check	62.54
MUSIC IN MOTION	02/27/2015	Paper Check	215.46
MUSIC THEATRE INTERNATIONAL	02/27/2015	Paper Check	2,255.00
Mutual Sprinklers, Inc.	02/27/2015	Paper Check	2,466.00
N2 LEARNING .	02/27/2015	Paper Check	7,500.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	02/27/2015	Paper Check	60.00
National Medical Professionals o	02/27/2015	Paper Check	179.34
NATIONAL SPEECH & DEBATE ASSOC.	02/27/2015	Paper Check	200.00
NATIONAL WHOLESALE SUPPLY	02/27/2015	Paper Check	49.48
Nayeemuddin Mohammed	02/27/2015	Paper Check	100.00
NORCOSTCO INC	02/27/2015	Paper Check	249.50
OAK TREE PRODUCTS	02/27/2015	Paper Check	567.84
OCCUPATIONAL HEALTH CNTR SW .	02/27/2015	Paper Check	1,564.14
OCCUPATIONAL HEALTH CNTR SW .	02/27/2015	Paper Check	650.00
OFFICE DEPOT - WEBSITE ORDERING	02/27/2015	Paper Check	21,760.27
ONE SAFE PLACE MEDIA CORP	02/27/2015	Paper Check	385.00
ORIENTAL TRADING CO	02/27/2015	Paper Check	1,250.55
ORTHOTEXAS PHYSICIANS & SURGEONS .	02/27/2015	Paper Check	1,287.34
Pacific Labs	02/27/2015	Paper Check	2,135.72
PACIFIC LEARNING	02/27/2015	Paper Check	9,045.00
PAN AMERICAN STUDENT FORUM OF TEXAS	02/27/2015	Paper Check	655.00
PAN AMERICAN STUDENT FORUM OF TEXAS	02/27/2015	Paper Check	144.00
PAN AMERICAN STUDENT FORUM OF TEXAS	02/27/2015	Paper Check	156.00
PARADISE FRUITS & VEGETABLES	02/27/2015	Paper Check	14,084.34
Parks Coffee	02/27/2015	Paper Check	831.20
PENDERS MUSIC CO	02/27/2015	Paper Check	768.23
PERFORMING ARTS CONSULTANTS	02/27/2015	Paper Check	24,007.00
PERIPOLE INC	02/27/2015	Paper Check	321.75
PEROT MUSEUM OF NATURE & SCIENCE	02/27/2015	Paper Check	11.00
Pete Tolhuizen	02/27/2015	Paper Check	560.00
PETROLEUM TRADERS CORP	02/27/2015	Paper Check	22,740.48
PHEAA	02/27/2015	Paper Check	128.34
PHIL HOLLAND .	02/27/2015	Paper Check	200.00
PHILIP RICH .	02/27/2015	Paper Check	935.00
PITNEY BOWES	02/27/2015	Paper Check	3,600.00
PITSCO INC	02/27/2015	Paper Check	36.00
PLANO CENTRE - CITY OF PLANO	02/27/2015	Paper Check	1,587.50
PLANO FLORIST	02/27/2015	Paper Check	433.50
PLAYSCRIPTS INC	02/27/2015	Paper Check	400.70
Pranav Sheth	02/27/2015	Paper Check	375.00
PRECISION BUSINESS MACHINES	02/27/2015	Paper Check	213.89
Pride	02/27/2015	Paper Check	23,000.37
Progressive Waste Solutions of T	02/27/2015	Paper Check	4,606.17
PURCHASE POWER	02/27/2015	Paper Check	520.99
PURSUIT OF EXCELLENCE INC	02/27/2015	Paper Check	3,041.24
QEP INC	02/27/2015	Paper Check	178.00
RAINBOW BOOK CO	02/27/2015	Paper Check	1,957.11
RANDALL STRICKLAND .	02/27/2015	Paper Check	272.00
REALLY GOOD STUFF INC	02/27/2015	Paper Check	66.91
Review Med L.P.	02/27/2015	Paper Check	1,015.00
RICHARD GLENN .	02/27/2015	Paper Check	1,020.00
Richard Levy MD	02/27/2015	Paper Check	329.06
RICHARD PEREZ .	02/27/2015	Paper Check	68.00
RICHARDSON HS BOOSTER CLUB	02/27/2015	Paper Check	390.00
ROACH FEED & SEED INC	02/27/2015	Paper Check	164.38
Robert A. Langwell	02/27/2015	Paper Check	952.00
Robert Beddingfield	02/27/2015	Paper Check	272.00
ROBERT MCCARTY .	02/27/2015	Paper Check	136.00
ROBERT SHEPARD .	02/27/2015	Paper Check	200.00
ROBERT SKINNER	02/27/2015	Paper Check	204.00
Rockin G Drywall & Construction	02/27/2015	Paper Check	6,175.00
ROGER STEINMAN .	02/27/2015	Paper Check	204.00
ROY KIMBERLIN .	02/27/2015	Paper Check	50.00
RYAN'S DIVERSIFIED VENTURES .	02/27/2015	Paper Check	5,535.00
SAFARI MONTAGE	02/27/2015	Paper Check	25,629.25
SALA PRINTING	02/27/2015	Paper Check	187.00
Sam's Club	02/27/2015	Paper Check	715.52
Sandy Gray	02/27/2015	Paper Check	35.35

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

Vendor Name	Date	Type of Payment	Check Amount
SARGENT-WELCH VWR	02/27/2015	Paper Check	30.00
SCHOOLMASTERS SAFETY	02/27/2015	Paper Check	526.75
SCOTT ANDERSON .	02/27/2015	Paper Check	119.00
SCOTT KNIGHT .	02/27/2015	Paper Check	272.00
SEAN CARTER .	02/27/2015	Paper Check	102.00
SHI - GOVERNMENT SOLUTIONS CO	02/27/2015	Paper Check	12,742.54
SHURANDIA HOLDEN (PETTY CASH)	02/27/2015	Paper Check	100.00
SMU-Gifted Students	02/27/2015	Paper Check	125.00
Southwest International Trucks	02/27/2015	Paper Check	2,411.59
Sportscare & Rehabilitation	02/27/2015	Paper Check	1,422.93
SUN LIFE FINANCIAL	02/27/2015	Paper Check	38,211.30
SUPER DUPER PUBLICATIONS	02/27/2015	Paper Check	59.94
Target All Locations	02/27/2015	Paper Check	568.32
Tarpon PA	02/27/2015	Paper Check	126.43
TAYLOR RENTAL CENTER	02/27/2015	Paper Check	233.26
TERRY PAULEY .	02/27/2015	Paper Check	68.00
TEX-AIR FILTERS	02/27/2015	Paper Check	1,183.32
TEXAS AIRSYSTEMS LLC	02/27/2015	Paper Check	240.00
TEXAS BACK INSTITUTE .	02/27/2015	Paper Check	92.08
TEXAS FURNITURE SOURCE	02/27/2015	Paper Check	1,462.36
Texas General Land Office	02/27/2015	Paper Check	18,988.20
TEXAS HEALTH PRESBYTERIAN	02/27/2015	Paper Check	204.75
TEXAS MEDICINE RESOURCES .	02/27/2015	Paper Check	288.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	02/27/2015	Paper Check	530.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	02/27/2015	Paper Check	680.00
TEXAS ORTHOPAEDIC ASSOC .	02/27/2015	Paper Check	15.00
TEXTHELP SYSTEMS INC	02/27/2015	Paper Check	30,187.50
TG	02/27/2015	Paper Check	173.20
THERAPRO	02/27/2015	Paper Check	727.13
Thomas W Pitts	02/27/2015	Paper Check	36.00
Todd McFarland	02/27/2015	Paper Check	100.00
TODD WHEELDON .	02/27/2015	Paper Check	100.00
TOM MAYER MD .	02/27/2015	Paper Check	1,016.49
Trace Alexander Chiropractic	02/27/2015	Paper Check	189.00
TRANE U S INC - Registration	02/27/2015	Paper Check	2,257.69
TSTA	02/27/2015	Paper Check	22.83
TSTA	02/27/2015	Paper Check	22.83
U S TOY CO-CONSTRUCTIVE	02/27/2015	Paper Check	313.34
UIL REGION 25 MUSIC	02/27/2015	Paper Check	9,120.00
United Health Supplies	02/27/2015	Paper Check	31.40
United Way	02/27/2015	Paper Check	10.00
United Way	02/27/2015	Paper Check	25.00
United Way	02/27/2015	Paper Check	60.00
United Way	02/27/2015	Paper Check	35.00
University of Texas Health Science Center at san Antonio	02/27/2015	Paper Check	825.00
UNUMPROVIDENT	02/27/2015	Paper Check	94,585.97
Urban Rio Cantina	02/27/2015	Paper Check	1,500.00
US Department of Education	02/27/2015	Paper Check	76.88
US Department of Education	02/27/2015	Paper Check	97.01
VIRCO INC	02/27/2015	Paper Check	12,766.72
VISION SERVICE PLAN - CONNECTICUT	02/27/2015	Paper Check	52,110.18
VOSS LIGHTING	02/27/2015	Paper Check	363.06
VOYA	02/27/2015	Paper Check	4,220.00
WARREN MCNURLEN .	02/27/2015	Paper Check	476.00
Whaley Food Service Repairs	02/27/2015	Paper Check	438.95
WILLIAM HINEY .	02/27/2015	Paper Check	340.00
WILLIAM KUBICEK	02/27/2015	Paper Check	100.00
WILLIAM MITCHELL .	02/27/2015	Paper Check	104.00
WILLIAM V MACGILL & CO	02/27/2015	Paper Check	324.90
WILLIAM VEGAS .	02/27/2015	Paper Check	408.00
Workers Compensation RX Solution	02/27/2015	Paper Check	931.81
XEROX CORP/CAPITAL	02/27/2015	Paper Check	36.25
Yajush Rana	02/27/2015	Paper Check	250.00
ZOE'S KITCHEN	02/27/2015	Paper Check	132.27
BANK OF AMERICA (CORP ACCT)	02/03/2015	ACH	7,964.82
Abigail Freeman	02/13/2015	Employee Reimbursement Direct Deposit	42.34
Adrienne Squiers	02/24/2015	Employee Reimbursement Direct Deposit	48.44
Albert Gallo	02/20/2015	Employee Reimbursement Direct Deposit	146.29
Alesia Malone	02/06/2015	Employee Reimbursement Direct Deposit	595.00
Alesia Malone	02/13/2015	Employee Reimbursement Direct Deposit	595.00
Alesia Malone	02/20/2015	Employee Reimbursement Direct Deposit	595.00
Alesia Malone	02/27/2015	Employee Reimbursement Direct Deposit	595.00
Amber Smith	02/24/2015	Employee Reimbursement Direct Deposit	133.60
Amy Klein	02/13/2015	Employee Reimbursement Direct Deposit	68.00
Ann Deen	02/24/2015	Employee Reimbursement Direct Deposit	141.89
Ann Rose	02/06/2015	Employee Reimbursement Direct Deposit	66.18
Ann Walker	02/24/2015	Employee Reimbursement Direct Deposit	32.62
Anna Cordova	02/10/2015	Employee Reimbursement Direct Deposit	97.10
April Doyle	02/06/2015	Employee Reimbursement Direct Deposit	20.63

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

Vendor Name	Date	Type of Payment	Check Amount
April Lutts	02/06/2015	Employee Reimbursement Direct Deposit	403.13
Ashley Ballou	02/24/2015	Employee Reimbursement Direct Deposit	73.95
Audra Lyerla	02/24/2015	Employee Reimbursement Direct Deposit	82.10
Aurora Dixon	02/06/2015	Employee Reimbursement Direct Deposit	95.43
Ava Velasquez	02/24/2015	Employee Reimbursement Direct Deposit	118.68
Barbara Landingin	02/27/2015	Employee Reimbursement Direct Deposit	144.00
Barbara Monroe	02/06/2015	Employee Reimbursement Direct Deposit	43.12
Betty Copeland	02/06/2015	Employee Reimbursement Direct Deposit	57.01
Beverly Kennington	02/27/2015	Employee Reimbursement Direct Deposit	6.40
Boles Shalley	02/03/2015	Employee Reimbursement Direct Deposit	50.28
Bonnie Kahn	02/24/2015	Employee Reimbursement Direct Deposit	63.35
Bonnie Turbo	02/13/2015	Employee Reimbursement Direct Deposit	57.81
Brandon Pedigo	02/27/2015	Employee Reimbursement Direct Deposit	7.09
Brenda Pointer	02/06/2015	Employee Reimbursement Direct Deposit	41.21
Brent Love	02/27/2015	Employee Reimbursement Direct Deposit	119.00
Brett Schapeler	02/27/2015	Employee Reimbursement Direct Deposit	304.76
Brittney Kohn	02/06/2015	Employee Reimbursement Direct Deposit	80.78
Cara Speicher	02/24/2015	Employee Reimbursement Direct Deposit	188.48
Carla Hickman	02/06/2015	Employee Reimbursement Direct Deposit	18.90
Carmen Ramos	02/27/2015	Employee Reimbursement Direct Deposit	34.95
Carrie Bell	02/24/2015	Employee Reimbursement Direct Deposit	28.00
Catherine Heidrick	02/06/2015	Employee Reimbursement Direct Deposit	14.44
Cathy Mitchell	02/10/2015	Employee Reimbursement Direct Deposit	6.70
Cathy Mitchell	02/27/2015	Employee Reimbursement Direct Deposit	12.98
Cheryl Izbicki	02/27/2015	Employee Reimbursement Direct Deposit	120.00
Chika Aluka	02/06/2015	Employee Reimbursement Direct Deposit	160.36
Chika Aluka	02/24/2015	Employee Reimbursement Direct Deposit	199.44
Christina Coats	02/20/2015	Employee Reimbursement Direct Deposit	99.75
Christina Mackey	02/06/2015	Employee Reimbursement Direct Deposit	33.31
Christine Ostertag	02/10/2015	Employee Reimbursement Direct Deposit	29.31
Christine Ostertag	02/17/2015	Employee Reimbursement Direct Deposit	37.91
Christine Ostertag	02/27/2015	Employee Reimbursement Direct Deposit	36.95
Clint Poole	02/13/2015	Employee Reimbursement Direct Deposit	63.26
Clorese Porter	02/13/2015	Employee Reimbursement Direct Deposit	58.80
Conwell Lois	02/03/2015	Employee Reimbursement Direct Deposit	111.22
Craig McKinney	02/20/2015	Employee Reimbursement Direct Deposit	72.70
Cristi Foreman	02/06/2015	Employee Reimbursement Direct Deposit	53.46
Cynthia Woolum	02/10/2015	Employee Reimbursement Direct Deposit	73.67
David Alpert	02/24/2015	Employee Reimbursement Direct Deposit	23.83
David Bearden	02/10/2015	Employee Reimbursement Direct Deposit	65.93
David Hitt	02/10/2015	Employee Reimbursement Direct Deposit	46.54
David Larrison	02/24/2015	Employee Reimbursement Direct Deposit	168.68
David Lipe	02/27/2015	Employee Reimbursement Direct Deposit	11.00
David Vasquez	02/13/2015	Employee Reimbursement Direct Deposit	5.95
Deanna Martin	02/10/2015	Employee Reimbursement Direct Deposit	18.26
Debbie Bugbee	02/10/2015	Employee Reimbursement Direct Deposit	12.98
Debbie Contoveros	02/24/2015	Employee Reimbursement Direct Deposit	130.26
Debbra Jennings	02/06/2015	Employee Reimbursement Direct Deposit	166.14
Deborah Alba	02/27/2015	Employee Reimbursement Direct Deposit	7.13
Deborah Gonzalez	02/20/2015	Employee Reimbursement Direct Deposit	152.00
Deborah Hyatt Foley	02/24/2015	Employee Reimbursement Direct Deposit	92.34
Deborah Muir	02/06/2015	Employee Reimbursement Direct Deposit	14.03
Diana Connor	02/06/2015	Employee Reimbursement Direct Deposit	96.70
Diana Ostrovich	02/06/2015	Employee Reimbursement Direct Deposit	26.37
Dianne Evans	02/06/2015	Employee Reimbursement Direct Deposit	45.17
Dinah Porchia	02/24/2015	Employee Reimbursement Direct Deposit	30.79
Donald Dempsey	02/10/2015	Employee Reimbursement Direct Deposit	75.32
Dunn Amanda	02/03/2015	Employee Reimbursement Direct Deposit	8.49
Dusty Vincer	02/27/2015	Employee Reimbursement Direct Deposit	7.02
Elaine Copeland	02/10/2015	Employee Reimbursement Direct Deposit	52.64
Eleazar Mercado	02/10/2015	Employee Reimbursement Direct Deposit	58.80
Elizabeth Galvan	02/06/2015	Employee Reimbursement Direct Deposit	21.62
Elizabeth Galvan	02/13/2015	Employee Reimbursement Direct Deposit	17.88
Ellen Miller	02/27/2015	Employee Reimbursement Direct Deposit	513.96
Emma Halfmann	02/27/2015	Employee Reimbursement Direct Deposit	126.00
Eric Feldman	02/27/2015	Employee Reimbursement Direct Deposit	468.96
Erik Thode	02/10/2015	Employee Reimbursement Direct Deposit	1,000.00
Eryn Gradiq	02/24/2015	Employee Reimbursement Direct Deposit	27.06
Fortenberry Stephen	02/03/2015	Employee Reimbursement Direct Deposit	103.84
Frances Seman	02/27/2015	Employee Reimbursement Direct Deposit	463.96
Garcia Robin	02/03/2015	Employee Reimbursement Direct Deposit	38.93
Ginger Nelson	02/13/2015	Employee Reimbursement Direct Deposit	31.37
Ginger Nelson	02/27/2015	Employee Reimbursement Direct Deposit	23.92
Glawe Kay	02/03/2015	Employee Reimbursement Direct Deposit	10.83
Graf John	02/03/2015	Employee Reimbursement Direct Deposit	132.00
Graves Megan	02/03/2015	Employee Reimbursement Direct Deposit	84.00
Gregory Arp	02/20/2015	Employee Reimbursement Direct Deposit	443.96
Grow Pamela	02/03/2015	Employee Reimbursement Direct Deposit	11.34
Guynes Tommy	02/03/2015	Employee Reimbursement Direct Deposit	70.60
Halfmann Emma	02/03/2015	Employee Reimbursement Direct Deposit	188.72
Hardison Tina	02/03/2015	Employee Reimbursement Direct Deposit	160.00

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

Vendor Name	Date	Type of Payment	Check Amount
Harriet Bell	02/27/2015	Employee Reimbursement Direct Deposit	139.00
Heather Cooper	02/06/2015	Employee Reimbursement Direct Deposit	51.92
Heidi Basilius	02/06/2015	Employee Reimbursement Direct Deposit	92.01
Hellmann Amanda	02/03/2015	Employee Reimbursement Direct Deposit	295.12
Hendrix Charley	02/03/2015	Employee Reimbursement Direct Deposit	30.50
Holly Morris	02/27/2015	Employee Reimbursement Direct Deposit	48.03
Igor Fisherov	02/13/2015	Employee Reimbursement Direct Deposit	13.04
Jackson John	02/03/2015	Employee Reimbursement Direct Deposit	126.00
Jacqueline Coleman	02/06/2015	Employee Reimbursement Direct Deposit	15.58
Jacquelyn Mullins	02/24/2015	Employee Reimbursement Direct Deposit	103.82
James Anthes	02/24/2015	Employee Reimbursement Direct Deposit	35.00
James Kadlecek	02/06/2015	Employee Reimbursement Direct Deposit	90.54
Jamey Allen	02/06/2015	Employee Reimbursement Direct Deposit	29.46
Jamey Allen	02/10/2015	Employee Reimbursement Direct Deposit	19.60
Jamey Allen	02/27/2015	Employee Reimbursement Direct Deposit	44.00
Jamie Engle	02/27/2015	Employee Reimbursement Direct Deposit	44.34
Jamie Mahabir	02/27/2015	Employee Reimbursement Direct Deposit	6.49
Jana Brockman	02/24/2015	Employee Reimbursement Direct Deposit	25.00
Jana Hancock	02/20/2015	Employee Reimbursement Direct Deposit	288.96
Jane Trlica	02/24/2015	Employee Reimbursement Direct Deposit	136.26
Janie Hawkins	02/06/2015	Employee Reimbursement Direct Deposit	76.50
Janie Minghella	02/06/2015	Employee Reimbursement Direct Deposit	26.28
Jayme Lynch	02/17/2015	Employee Reimbursement Direct Deposit	9.85
Jeanie Newsome	02/06/2015	Employee Reimbursement Direct Deposit	100.64
Jeannine Boss	02/06/2015	Employee Reimbursement Direct Deposit	58.24
Jeffrey Turner	02/06/2015	Employee Reimbursement Direct Deposit	19.46
Jena Aspden	02/27/2015	Employee Reimbursement Direct Deposit	418.96
Jennifer Caplinger	02/27/2015	Employee Reimbursement Direct Deposit	47.00
Jennifer Ferro	02/06/2015	Employee Reimbursement Direct Deposit	33.55
Jennifer Kriska	02/13/2015	Employee Reimbursement Direct Deposit	17.97
Jessica Dieke	02/24/2015	Employee Reimbursement Direct Deposit	100.21
Joanne Ralston	02/06/2015	Employee Reimbursement Direct Deposit	100.48
John Graf	02/27/2015	Employee Reimbursement Direct Deposit	111.00
John Jackson	02/27/2015	Employee Reimbursement Direct Deposit	204.00
Johnstone Tiffany	02/03/2015	Employee Reimbursement Direct Deposit	22.02
Jon Engelking	02/06/2015	Employee Reimbursement Direct Deposit	33.40
Jonathan McFeely	02/24/2015	Employee Reimbursement Direct Deposit	25.98
Jose Alvarez	02/27/2015	Employee Reimbursement Direct Deposit	113.67
Juan Ramos	02/27/2015	Employee Reimbursement Direct Deposit	351.96
Judith Cruzan	02/06/2015	Employee Reimbursement Direct Deposit	4.00
Julia Brooks	02/24/2015	Employee Reimbursement Direct Deposit	53.40
Julia Smith	02/10/2015	Employee Reimbursement Direct Deposit	57.50
Julia Smith	02/13/2015	Employee Reimbursement Direct Deposit	6.44
Kara Gould	02/13/2015	Employee Reimbursement Direct Deposit	12.44
Karen Brundrett	02/06/2015	Employee Reimbursement Direct Deposit	85.98
Karen Buechman	02/20/2015	Employee Reimbursement Direct Deposit	302.91
Karen Stanton	02/06/2015	Employee Reimbursement Direct Deposit	29.45
Karla Oliver	02/27/2015	Employee Reimbursement Direct Deposit	85.00
Kathryn Barnett	02/06/2015	Employee Reimbursement Direct Deposit	16.53
Kathryn Brittain	02/10/2015	Employee Reimbursement Direct Deposit	27.24
KaTreece Bowling	02/06/2015	Employee Reimbursement Direct Deposit	11.72
Keith Griffin	02/17/2015	Employee Reimbursement Direct Deposit	42.56
Kendyl Zimmerman	02/06/2015	Employee Reimbursement Direct Deposit	29.33
Kevin Moore	02/24/2015	Employee Reimbursement Direct Deposit	77.57
Kimberly Chandler	02/24/2015	Employee Reimbursement Direct Deposit	60.48
Kimberly Miller	02/27/2015	Employee Reimbursement Direct Deposit	227.44
Kimberly Murff	02/06/2015	Employee Reimbursement Direct Deposit	15.00
Kimberly Paser	02/24/2015	Employee Reimbursement Direct Deposit	55.15
Krell Constance	02/03/2015	Employee Reimbursement Direct Deposit	20.78
Kristen Kinnard	02/13/2015	Employee Reimbursement Direct Deposit	68.00
Kristen Winking	02/24/2015	Employee Reimbursement Direct Deposit	26.89
Kristi Graham	02/24/2015	Employee Reimbursement Direct Deposit	52.35
Kristin Rosi	02/20/2015	Employee Reimbursement Direct Deposit	321.69
Kristina Morley	02/10/2015	Employee Reimbursement Direct Deposit	19.10
Laine Strusis-Wich	02/13/2015	Employee Reimbursement Direct Deposit	15.02
Lance Morse	02/27/2015	Employee Reimbursement Direct Deposit	468.96
Larry Savage	02/10/2015	Employee Reimbursement Direct Deposit	19.44
Larry Savage	02/27/2015	Employee Reimbursement Direct Deposit	314.84
Laura Ojeda	02/13/2015	Employee Reimbursement Direct Deposit	40.00
Laura Schepers	02/06/2015	Employee Reimbursement Direct Deposit	20.63
Laura Seiferd	02/24/2015	Employee Reimbursement Direct Deposit	126.70
Lauren Holloway	02/24/2015	Employee Reimbursement Direct Deposit	28.00
Lauren Saldana	02/24/2015	Employee Reimbursement Direct Deposit	95.14
Laurie Taylor	02/10/2015	Employee Reimbursement Direct Deposit	28.85
Leena Gulati	02/24/2015	Employee Reimbursement Direct Deposit	33.98
Lei Liu	02/27/2015	Employee Reimbursement Direct Deposit	12.20
Lesli Phelan	02/24/2015	Employee Reimbursement Direct Deposit	124.48
Leslie Schroeder	02/24/2015	Employee Reimbursement Direct Deposit	188.86
Libby Choi	02/06/2015	Employee Reimbursement Direct Deposit	50.61
Lillia Saenz	02/06/2015	Employee Reimbursement Direct Deposit	233.88
Linda Conerly	02/06/2015	Employee Reimbursement Direct Deposit	77.17

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

Vendor Name	Date	Type of Payment	Check Amount
Linda Davis	02/27/2015	Employee Reimbursement Direct Deposit	6.49
Linda Ford	02/17/2015	Employee Reimbursement Direct Deposit	56.00
Linda Havins	02/20/2015	Employee Reimbursement Direct Deposit	76.78
Linda Pecot	02/06/2015	Employee Reimbursement Direct Deposit	10.44
Linda Stokes	02/24/2015	Employee Reimbursement Direct Deposit	24.56
Linda Weathers	02/27/2015	Employee Reimbursement Direct Deposit	170.98
Linda Weaver	02/17/2015	Employee Reimbursement Direct Deposit	310.30
Linda Weaver	02/20/2015	Employee Reimbursement Direct Deposit	310.30
Linda Weaver	02/27/2015	Employee Reimbursement Direct Deposit	310.30
Ling Pan	02/24/2015	Employee Reimbursement Direct Deposit	108.96
Lisa Egner	02/24/2015	Employee Reimbursement Direct Deposit	144.36
Lisa Livingston	02/24/2015	Employee Reimbursement Direct Deposit	66.30
Lisa Livingston	02/27/2015	Employee Reimbursement Direct Deposit	102.60
Lisa Snyder	02/27/2015	Employee Reimbursement Direct Deposit	312.62
Loftus Kim	02/03/2015	Employee Reimbursement Direct Deposit	16.18
Lois Conwell	02/17/2015	Employee Reimbursement Direct Deposit	103.67
Lois Conwell	02/24/2015	Employee Reimbursement Direct Deposit	52.08
Lois Conwell	02/27/2015	Employee Reimbursement Direct Deposit	72.00
Lori Peters	02/06/2015	Employee Reimbursement Direct Deposit	303.02
Lori Silva	02/13/2015	Employee Reimbursement Direct Deposit	19.00
Louis Lantiere	02/27/2015	Employee Reimbursement Direct Deposit	9.03
Louise Gannon	02/24/2015	Employee Reimbursement Direct Deposit	95.48
Love Brent	02/03/2015	Employee Reimbursement Direct Deposit	132.00
Lynea Upson	02/24/2015	Employee Reimbursement Direct Deposit	29.06
Lynn Thompson	02/13/2015	Employee Reimbursement Direct Deposit	6.70
Manuel Rodriguez	02/27/2015	Employee Reimbursement Direct Deposit	75.00
Margaret Bernabo	02/24/2015	Employee Reimbursement Direct Deposit	237.84
Marlea Spratt	02/06/2015	Employee Reimbursement Direct Deposit	140.65
Mark Letterer	02/06/2015	Employee Reimbursement Direct Deposit	9.75
Marlon Bobbitt	02/17/2015	Employee Reimbursement Direct Deposit	20.16
Matthew Arend	02/13/2015	Employee Reimbursement Direct Deposit	164.00
McLaughlin Sherry	02/03/2015	Employee Reimbursement Direct Deposit	268.80
Melissa Bailey	02/13/2015	Employee Reimbursement Direct Deposit	35.00
Melissa Barlow	02/06/2015	Employee Reimbursement Direct Deposit	23.12
Merritt Janet	02/03/2015	Employee Reimbursement Direct Deposit	28.00
Michelle Burwell	02/20/2015	Employee Reimbursement Direct Deposit	23.01
Michelle Herndon	02/27/2015	Employee Reimbursement Direct Deposit	210.00
Michelle Melander	02/24/2015	Employee Reimbursement Direct Deposit	28.44
Michelle Pisciotta	02/24/2015	Employee Reimbursement Direct Deposit	59.43
Miller Christy	02/03/2015	Employee Reimbursement Direct Deposit	29.93
Mindy Molina	02/13/2015	Employee Reimbursement Direct Deposit	21.44
Mitch Mitchell	02/27/2015	Employee Reimbursement Direct Deposit	301.40
Mitchell Cathy	02/03/2015	Employee Reimbursement Direct Deposit	6.49
Morgen Walker	02/17/2015	Employee Reimbursement Direct Deposit	56.30
Nancy Lewis	02/10/2015	Employee Reimbursement Direct Deposit	86.98
Natashe Sibbaluca	02/27/2015	Employee Reimbursement Direct Deposit	98.99
Nicole Buchmiller	02/10/2015	Employee Reimbursement Direct Deposit	151.17
Nicole Buchmiller	02/17/2015	Employee Reimbursement Direct Deposit	92.38
Nicole Michener	02/06/2015	Employee Reimbursement Direct Deposit	256.92
Niki Castellow	02/24/2015	Employee Reimbursement Direct Deposit	25.00
Nora Davis	02/27/2015	Employee Reimbursement Direct Deposit	61.63
Ostertag Christine	02/03/2015	Employee Reimbursement Direct Deposit	70.53
Pagano Sara	02/03/2015	Employee Reimbursement Direct Deposit	10.64
Patricia Koslan	02/24/2015	Employee Reimbursement Direct Deposit	15.12
Patricia McAlpin	02/06/2015	Employee Reimbursement Direct Deposit	248.03
Patricia Stone	02/24/2015	Employee Reimbursement Direct Deposit	15.61
Paul Davis	02/06/2015	Employee Reimbursement Direct Deposit	35.41
Paul Davis	02/27/2015	Employee Reimbursement Direct Deposit	39.00
Phaiksee Chuah	02/06/2015	Employee Reimbursement Direct Deposit	12.52
Priscilla Wisnewski	02/24/2015	Employee Reimbursement Direct Deposit	27.92
Puishan Pham	02/06/2015	Employee Reimbursement Direct Deposit	12.64
Rachelle Shaver	02/24/2015	Employee Reimbursement Direct Deposit	64.24
Rebecca Mallory	02/13/2015	Employee Reimbursement Direct Deposit	38.87
Rebecca Nigro	02/27/2015	Employee Reimbursement Direct Deposit	414.10
Rebecca Turney	02/13/2015	Employee Reimbursement Direct Deposit	7.70
Reggi Dawson	02/06/2015	Employee Reimbursement Direct Deposit	84.70
Renee Bueche	02/27/2015	Employee Reimbursement Direct Deposit	12.29
Renee Harris	02/27/2015	Employee Reimbursement Direct Deposit	365.61
Rhonda Creed	02/24/2015	Employee Reimbursement Direct Deposit	22.50
Richard Sklar	02/27/2015	Employee Reimbursement Direct Deposit	9.36
Robbbye Probst	02/06/2015	Employee Reimbursement Direct Deposit	57.59
Roberto Ramirez	02/10/2015	Employee Reimbursement Direct Deposit	25.00
Robin Neely	02/24/2015	Employee Reimbursement Direct Deposit	61.94
Robyn Shipley-Gerko	02/24/2015	Employee Reimbursement Direct Deposit	34.50
Rosa Weitzman	02/24/2015	Employee Reimbursement Direct Deposit	33.92
Rose Garza	02/27/2015	Employee Reimbursement Direct Deposit	44.80
Sager Selenda	02/03/2015	Employee Reimbursement Direct Deposit	112.00
Sandra Cooper	02/10/2015	Employee Reimbursement Direct Deposit	67.00
Sandra Sewell	02/13/2015	Employee Reimbursement Direct Deposit	6.50
Sandra Teston	02/24/2015	Employee Reimbursement Direct Deposit	164.84
Sandy Jack	02/13/2015	Employee Reimbursement Direct Deposit	13.99

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

Vendor Name	Date	Type of Payment	Check Amount
Sara Stevens-Slater	02/13/2015	Employee Reimbursement Direct Deposit	18.71
Sarah Burton	02/06/2015	Employee Reimbursement Direct Deposit	86.88
Sarah Riordan	02/24/2015	Employee Reimbursement Direct Deposit	50.00
Sarah Robinson	02/24/2015	Employee Reimbursement Direct Deposit	53.17
Sarika Pride	02/13/2015	Employee Reimbursement Direct Deposit	18.73
Sarika Pride	02/27/2015	Employee Reimbursement Direct Deposit	12.98
Selenda Sager	02/10/2015	Employee Reimbursement Direct Deposit	72.49
Shanda Chow	02/06/2015	Employee Reimbursement Direct Deposit	25.65
Shannan Johansen	02/06/2015	Employee Reimbursement Direct Deposit	55.55
Shelley Crowder	02/06/2015	Employee Reimbursement Direct Deposit	92.94
Sherika Gaines	02/13/2015	Employee Reimbursement Direct Deposit	192.53
Sheryl Berry	02/10/2015	Employee Reimbursement Direct Deposit	153.43
Sikora Farzana	02/03/2015	Employee Reimbursement Direct Deposit	7.85
Stefanie Ramos	02/17/2015	Employee Reimbursement Direct Deposit	16.11
Stephanie Mowery	02/24/2015	Employee Reimbursement Direct Deposit	143.92
Stephen Fortenberry	02/27/2015	Employee Reimbursement Direct Deposit	51.87
Susan Baxley	02/06/2015	Employee Reimbursement Direct Deposit	24.94
Susan Breeding	02/06/2015	Employee Reimbursement Direct Deposit	113.00
Susan Dollar	02/17/2015	Employee Reimbursement Direct Deposit	276.64
Sylvia Garza	02/06/2015	Employee Reimbursement Direct Deposit	38.64
Sylvia Meyer	02/27/2015	Employee Reimbursement Direct Deposit	46.43
T Jackson	02/10/2015	Employee Reimbursement Direct Deposit	16.41
Tammy Shirley	02/06/2015	Employee Reimbursement Direct Deposit	55.79
Teresa Quinn	02/13/2015	Employee Reimbursement Direct Deposit	14.89
Teresa Vandeloo	02/10/2015	Employee Reimbursement Direct Deposit	27.57
Thomas Hart	02/24/2015	Employee Reimbursement Direct Deposit	125.34
Timothy Eshleman	02/13/2015	Employee Reimbursement Direct Deposit	26.98
Tracy Allen	02/06/2015	Employee Reimbursement Direct Deposit	289.33
Tracy Ryerson	02/06/2015	Employee Reimbursement Direct Deposit	277.00
Vicki Knox	02/24/2015	Employee Reimbursement Direct Deposit	19.90
Vickie Grayson	02/27/2015	Employee Reimbursement Direct Deposit	12.65
Vickie Harper	02/27/2015	Employee Reimbursement Direct Deposit	130.00
Virginia Phillips	02/06/2015	Employee Reimbursement Direct Deposit	27.04
Vivian Watson	02/24/2015	Employee Reimbursement Direct Deposit	17.80
Webster Rachel	02/03/2015	Employee Reimbursement Direct Deposit	9.98
Wendy Elias	02/06/2015	Employee Reimbursement Direct Deposit	341.54
Wendy Elias	02/13/2015	Employee Reimbursement Direct Deposit	341.54
Wendy Elias	02/20/2015	Employee Reimbursement Direct Deposit	341.54
Wendy Elias	02/27/2015	Employee Reimbursement Direct Deposit	341.54
Whitney Evans	02/27/2015	Employee Reimbursement Direct Deposit	36.00
Whitney Smith	02/24/2015	Employee Reimbursement Direct Deposit	81.28
Wolff Kim	02/03/2015	Employee Reimbursement Direct Deposit	11.19
Wussow Rebeca	02/03/2015	Employee Reimbursement Direct Deposit	89.00
Zachary Elms	02/06/2015	Employee Reimbursement Direct Deposit	58.00
Zachary Elms	02/17/2015	Employee Reimbursement Direct Deposit	130.81
Zack Pruett	02/27/2015	Employee Reimbursement Direct Deposit	19.53
A & F ELEVATOR CO INC	02/10/2015	Vendor Credit Card	1,213.00
ABDO PUBLISHING CO	02/13/2015	Vendor Credit Card	392.00
AIR CONDITIONING INNOVATIVE SOLUTIONS	02/03/2015	Vendor Credit Card	4,807.00
AIR CONDITIONING INNOVATIVE SOLUTIONS	02/20/2015	Vendor Credit Card	2,145.68
ALLAN SUTKER	02/06/2015	Vendor Credit Card	223.26
ALLAN SUTKER	02/27/2015	Vendor Credit Card	387.88
ALTERNATOR SERVICE INC	02/06/2015	Vendor Credit Card	745.00
ALTERNATOR SERVICE INC	02/13/2015	Vendor Credit Card	520.00
BARCELONA SPORTING GOODS	02/03/2015	Vendor Credit Card	2,056.40
BARCELONA SPORTING GOODS	02/17/2015	Vendor Credit Card	406.80
BARCELONA SPORTING GOODS	02/20/2015	Vendor Credit Card	1,346.65
BARNES & NOBLE INC	02/03/2015	Vendor Credit Card	59.88
BARNES & NOBLE INC	02/03/2015	Vendor Credit Card	3,412.84
BARNES & NOBLE INC	02/06/2015	Vendor Credit Card	667.98
BARNES & NOBLE INC	02/10/2015	Vendor Credit Card	1,424.16
BARNES & NOBLE INC	02/13/2015	Vendor Credit Card	953.49
BARNES & NOBLE INC	02/17/2015	Vendor Credit Card	944.24
BARNES & NOBLE INC	02/20/2015	Vendor Credit Card	35.96
BARNES & NOBLE INC	02/20/2015	Vendor Credit Card	608.44
BARNES & NOBLE INC	02/24/2015	Vendor Credit Card	110.76
Behavior Innov dba Monarch Behavioral Therapy LLC	02/06/2015	Vendor Credit Card	450.00
C & W ELECTRIC	02/13/2015	Vendor Credit Card	147.00
C & W ELECTRIC	02/27/2015	Vendor Credit Card	449.84
CENTRAL ENGINEERING & SUPPLY	02/13/2015	Vendor Credit Card	1,029.67
CENTRAL ENGINEERING & SUPPLY	02/17/2015	Vendor Credit Card	146.84
CENTRAL ENGINEERING & SUPPLY	02/20/2015	Vendor Credit Card	699.24
CENTRAL ENGINEERING & SUPPLY	02/27/2015	Vendor Credit Card	420.02
DEMCO INC	02/03/2015	Vendor Credit Card	335.52
DEMCO INC	02/06/2015	Vendor Credit Card	381.20
DEMCO INC	02/13/2015	Vendor Credit Card	396.40
DEMCO INC	02/17/2015	Vendor Credit Card	439.57
DEMCO INC	02/20/2015	Vendor Credit Card	2,148.43
DEMCO INC	02/27/2015	Vendor Credit Card	823.41
DR SOLOMAN CHAIM	02/06/2015	Vendor Credit Card	429.14

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Vendor Name	Date	Type of Payment	Check Amount
DR SOLOMAN CHAIM	02/13/2015	Vendor Credit Card	235.03
DR SOLOMAN CHAIM	02/27/2015	Vendor Credit Card	686.12
FLINN SCIENTIFIC CO	02/03/2015	Vendor Credit Card	12,227.98
FLINN SCIENTIFIC CO	02/06/2015	Vendor Credit Card	904.15
FLINN SCIENTIFIC CO	02/10/2015	Vendor Credit Card	480.30
FLINN SCIENTIFIC CO	02/13/2015	Vendor Credit Card	8,120.00
FLINN SCIENTIFIC CO	02/17/2015	Vendor Credit Card	1,454.80
FLINN SCIENTIFIC CO	02/20/2015	Vendor Credit Card	2,017.59
FLINN SCIENTIFIC CO	02/27/2015	Vendor Credit Card	877.07
GANDY INK SCREEN PRINTING	02/03/2015	Vendor Credit Card	856.50
GANDY INK SCREEN PRINTING	02/06/2015	Vendor Credit Card	1,012.90
GANDY INK SCREEN PRINTING	02/10/2015	Vendor Credit Card	819.00
GANDY INK SCREEN PRINTING	02/13/2015	Vendor Credit Card	1,664.05
GANDY INK SCREEN PRINTING	02/20/2015	Vendor Credit Card	430.50
INDUSTRIAL HYGIENE AND SAFETY TECH INC	02/13/2015	Vendor Credit Card	1,993.95
JUNIOR LIBRARY GUILD	02/06/2015	Vendor Credit Card	567.00
JUNIOR LIBRARY GUILD	02/20/2015	Vendor Credit Card	253.75
KENNETH DAUBER MD	02/27/2015	Vendor Credit Card	1,300.00
LAKESHORE - WEBSITE ORDERING	02/03/2015	Vendor Credit Card	296.73
LAKESHORE - WEBSITE ORDERING	02/06/2015	Vendor Credit Card	843.76
LAKESHORE - WEBSITE ORDERING	02/10/2015	Vendor Credit Card	395.06
LAKESHORE - WEBSITE ORDERING	02/13/2015	Vendor Credit Card	4,574.16
LAKESHORE - WEBSITE ORDERING	02/17/2015	Vendor Credit Card	151.95
LAKESHORE - WEBSITE ORDERING	02/20/2015	Vendor Credit Card	1,411.53
LAKESHORE - WEBSITE ORDERING	02/27/2015	Vendor Credit Card	154.74
LONE STAR PERCUSSION CO	02/03/2015	Vendor Credit Card	559.73
LONE STAR PERCUSSION CO	02/06/2015	Vendor Credit Card	3,443.59
LONE STAR PERCUSSION CO	02/10/2015	Vendor Credit Card	5,746.55
LONE STAR PERCUSSION CO	02/24/2015	Vendor Credit Card	181.30
MAGAZINE SUBSCRIPTION SERVICE	02/03/2015	Vendor Credit Card	29.97
MAGAZINE SUBSCRIPTION SERVICE	02/10/2015	Vendor Credit Card	17.90
MAGAZINE SUBSCRIPTION SERVICE	02/13/2015	Vendor Credit Card	20.00
MUSIC & ARTS CENTER	02/03/2015	Vendor Credit Card	168.96
MUSIC & ARTS CENTER	02/06/2015	Vendor Credit Card	99.13
MUSIC & ARTS CENTER	02/13/2015	Vendor Credit Card	11,994.00
MUSIC & ARTS CENTER	02/20/2015	Vendor Credit Card	61.22
MUSIC & ARTS CENTER	02/27/2015	Vendor Credit Card	45.45
PHONAK HEARING SYSTEMS	02/17/2015	Vendor Credit Card	793.89
PHONAK HEARING SYSTEMS	02/20/2015	Vendor Credit Card	3,090.39
PHONAK HEARING SYSTEMS	02/27/2015	Vendor Credit Card	217.39
PRENTKE ROMICH CO	02/06/2015	Vendor Credit Card	673.00
PRENTKE ROMICH CO	02/27/2015	Vendor Credit Card	140.00
PURCELL SMITH MD .	02/06/2015	Vendor Credit Card	308.97
PURCELL SMITH MD .	02/13/2015	Vendor Credit Card	2,505.22
PURCELL SMITH MD .	02/27/2015	Vendor Credit Card	64.32
SCHOOL HEALTH CORP	02/06/2015	Vendor Credit Card	160.16
SCHOOL HEALTH CORP	02/10/2015	Vendor Credit Card	10.06
SCHOOL HEALTH CORP	02/13/2015	Vendor Credit Card	15,801.88
SCHOOL HEALTH CORP	02/17/2015	Vendor Credit Card	169.31
SCHOOL HEALTH CORP	02/27/2015	Vendor Credit Card	70.12
SCHOOL SPECIALTY	02/03/2015	Vendor Credit Card	1,658.95
SCHOOL SPECIALTY	02/06/2015	Vendor Credit Card	2,072.02
SCHOOL SPECIALTY	02/10/2015	Vendor Credit Card	1,633.40
SCHOOL SPECIALTY	02/13/2015	Vendor Credit Card	3,538.57
SCHOOL SPECIALTY	02/17/2015	Vendor Credit Card	4,197.81
SCHOOL SPECIALTY	02/20/2015	Vendor Credit Card	984.67
SCHOOL SPECIALTY	02/24/2015	Vendor Credit Card	912.31
SCHOOL SPECIALTY	02/27/2015	Vendor Credit Card	1,097.02
SHERWIN WILLIAMS CO	02/03/2015	Vendor Credit Card	38.33
SHERWIN WILLIAMS CO	02/06/2015	Vendor Credit Card	424.54
SHERWIN WILLIAMS CO	02/10/2015	Vendor Credit Card	43.19
SHERWIN WILLIAMS CO	02/13/2015	Vendor Credit Card	989.90
SHERWIN WILLIAMS CO	02/17/2015	Vendor Credit Card	2,241.56
SHERWIN WILLIAMS CO	02/20/2015	Vendor Credit Card	20.55
SHERWIN WILLIAMS CO	02/24/2015	Vendor Credit Card	180.87
SHERWIN WILLIAMS CO	02/27/2015	Vendor Credit Card	195.09
SOUTHWASTE DISPOSAL	02/06/2015	Vendor Credit Card	18,414.00
STORAGE EQUIPMENT CO INC	02/13/2015	Vendor Credit Card	165.96
TEXAS ASSOC OF SCHOOL BOARDS	02/20/2015	Vendor Credit Card	8,015.47
THYSSENKRUPP ELEVATOR	02/03/2015	Vendor Credit Card	1,215.04
THYSSENKRUPP ELEVATOR	02/10/2015	Vendor Credit Card	684.05
VERNIER SOFTWARE	02/27/2015	Vendor Credit Card	983.48
WINSTON WATER COOLER LTD	02/03/2015	Vendor Credit Card	5,319.69
WINSTON WATER COOLER LTD	02/06/2015	Vendor Credit Card	13,288.56
WINSTON WATER COOLER LTD	02/10/2015	Vendor Credit Card	38.83
WINSTON WATER COOLER LTD	02/13/2015	Vendor Credit Card	1,637.31
WINSTON WATER COOLER LTD	02/20/2015	Vendor Credit Card	1,583.97
WINSTON WATER COOLER LTD	02/24/2015	Vendor Credit Card	203.87