

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

Vendor Name	Date	Type of Payment	Check Amount
IL State Disbursement Unit	01/02/2015	Paper Check	18.00
Janna L. Countryman, Standing Chapter 13 Trustee	01/02/2015	Paper Check	397.50
PHEAA	01/02/2015	Paper Check	128.34
Standing Chapter 13 Trustee, Janna Countryman	01/02/2015	Paper Check	665.50
US Department of Education	01/02/2015	Paper Check	158.77
US Department of Education	01/02/2015	Paper Check	81.97
US Treasury	01/02/2015	Paper Check	50.00
ABECEDARIAN	01/06/2015	Paper Check	18.00
Able Auto & Truck Parts	01/06/2015	Paper Check	237.58
ABLE COMMUNICATIONS	01/06/2015	Paper Check	12,741.66
ABLE ELECTRIC SERVICE INC	01/06/2015	Paper Check	5,779.11
Abuelo's	01/06/2015	Paper Check	500.21
ACCENTO - THE LANGUAGE CO	01/06/2015	Paper Check	220.00
ADVERTISING MATTERS LLC	01/06/2015	Paper Check	802.50
Aerowave Technologies, Inc.	01/06/2015	Paper Check	535.00
Alexander Navarro	01/06/2015	Paper Check	135.00
Alfred Ennels	01/06/2015	Paper Check	75.00
ALL WORLD TRAVEL & TOURS	01/06/2015	Paper Check	23,100.00
ALLAN BURNS	01/06/2015	Paper Check	340.00
ALLEN KLARK	01/06/2015	Paper Check	340.00
Alpha Testing, Inc.	01/06/2015	Paper Check	2,300.00
ALPHONSO WARFIELD	01/06/2015	Paper Check	135.00
AMERICA TEAM SPORTS	01/06/2015	Paper Check	5,613.00
AMERICAN EXPRESS	01/06/2015	Paper Check	11,362.18
AMERICAN TIME & SIGNAL	01/06/2015	Paper Check	181.63
APPLE SPECIALTIES	01/06/2015	Paper Check	145.00
ARPIN AMERICA MOVING SYSTEM	01/06/2015	Paper Check	33,953.00
ARTA TRAVEL	01/06/2015	Paper Check	7,610.00
ASEL ART SUPPLY INC-DALLAS	01/06/2015	Paper Check	1,275.00
Ash Carlson-Harmon	01/06/2015	Paper Check	272.00
ATLAS PEN & PENCIL	01/06/2015	Paper Check	42.39
AUTO GLASS CENTER	01/06/2015	Paper Check	432.50
AUTO SHOP	01/06/2015	Paper Check	345.82
AWARDS UNLIMITED	01/06/2015	Paper Check	39.03
BARSCO	01/06/2015	Paper Check	316.33
Bartos Industries LTD	01/06/2015	Paper Check	98.64
BATTERIES PLUS #146	01/06/2015	Paper Check	146.85
BEARPORT PUBLISHING	01/06/2015	Paper Check	125.65
BLICK ART MATERIALS	01/06/2015	Paper Check	651.54
BLUE BELL CREAMERIES L P	01/06/2015	Paper Check	1,482.45
BLUE MOOSE TEES	01/06/2015	Paper Check	703.45
BLUE RIBBON TROPHIES & AWARDS	01/06/2015	Paper Check	72.90
BLUNCK STUDIOS INC	01/06/2015	Paper Check	6,347.00
BOB TOMES FORD	01/06/2015	Paper Check	755.19
BORDEN	01/06/2015	Paper Check	32,923.48
Brainy Toys	01/06/2015	Paper Check	522.95
BRANDON JONES	01/06/2015	Paper Check	272.00
Brendin Axtman	01/06/2015	Paper Check	32.00
BRENT REESE	01/06/2015	Paper Check	110.00
Brooklyn's Old Neighborhood Style Pizzeria	01/06/2015	Paper Check	550.02
BSN Sports DBA US Games	01/06/2015	Paper Check	1,882.00
BUCK'S WHEEL & EQUIPMENT CO	01/06/2015	Paper Check	73.20
BULLET GRAPHICS CENTER	01/06/2015	Paper Check	409.06
BUS PROS	01/06/2015	Paper Check	125.26
BYRON BETLER	01/06/2015	Paper Check	136.00
Cadence McShane Corp	01/06/2015	Paper Check	642,632.47
Canon Solutions America, Inc	01/06/2015	Paper Check	220.84
CAPSTONE PRESS INC	01/06/2015	Paper Check	3,273.10
Carol Bush	01/06/2015	Paper Check	240.00
Caroline Keller	01/06/2015	Paper Check	1,450.00
CARRIER SOUTH CENTRAL	01/06/2015	Paper Check	467.99
CEDRIC FORD	01/06/2015	Paper Check	95.00
Central Market Catering	01/06/2015	Paper Check	176.99
CHAD HUMPHREY	01/06/2015	Paper Check	289.00
CHAMPION'S CHOICE INC	01/06/2015	Paper Check	814.50
CHARLES GILBERT	01/06/2015	Paper Check	527.00
Charles Hill	01/06/2015	Paper Check	75.00
Chick-Fil-A	01/06/2015	Paper Check	209.11
Chris Riley	01/06/2015	Paper Check	95.00
CHRISTOPHER BIANEZ	01/06/2015	Paper Check	272.00
CITY OF PLANO - GRD-LIASON-911	01/06/2015	Paper Check	1,316.05
CITY OF RICHARDSON - CROSSING GUARDS	01/06/2015	Paper Check	3,419.93
Clarence Boston	01/06/2015	Paper Check	55.00
COCA COLA BOTTLING CO	01/06/2015	Paper Check	4,704.77
CONTINENTAL WIRELESS INC	01/06/2015	Paper Check	253.05
COPPELL HS TENNIS	01/06/2015	Paper Check	200.00
COPPELL HS TENNIS	01/06/2015	Paper Check	150.00

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

Vendor Name	Date	Type of Payment	Check Amount
CORNER BAKERY	01/06/2015	Paper Check	327.00
CRABTREE PUBLISHING CO	01/06/2015	Paper Check	124.20
CRADDOCK LUMBER CO	01/06/2015	Paper Check	3,339.30
Craig Jahnke	01/06/2015	Paper Check	75.00
Crawford Lynne	01/06/2015	Paper Check	1,184.36
CREATIVE NOTEBOOK SOLUTIONS	01/06/2015	Paper Check	247.50
Cristina's Fine Mexican Restaura	01/06/2015	Paper Check	1,936.48
CSPH dba Domino's Pizza	01/06/2015	Paper Check	170.74
DE'AUBREY BETHLEY	01/06/2015	Paper Check	75.00
DELTA EDUCATION	01/06/2015	Paper Check	37.63
Denitech Corporation	01/06/2015	Paper Check	8.75
DEREK ELDRIDGE	01/06/2015	Paper Check	272.00
Derek Tallent	01/06/2015	Paper Check	150.00
DG'S PIZZA INC	01/06/2015	Paper Check	225.90
DICK ROBERTSON	01/06/2015	Paper Check	32.00
DICKEY'S BARBECUE	01/06/2015	Paper Check	524.25
DOUBLE TAKE DESIGNS	01/06/2015	Paper Check	750.30
DRAMATISTS PLAY SERVICE INC	01/06/2015	Paper Check	128.25
DUSTIN DOUGLAS	01/06/2015	Paper Check	1,462.00
DYLAN CAVANAUGH	01/06/2015	Paper Check	250.00
DYNA-MIST CONSTRUCTION CO INC	01/06/2015	Paper Check	4,995.20
Ecoroq of Texas, LLC	01/06/2015	Paper Check	900.00
EDDIE BROWN	01/06/2015	Paper Check	280.50
Eduardo Blanco	01/06/2015	Paper Check	272.00
EDUCATION SERVICE CENTER - REGION IV	01/06/2015	Paper Check	100.00
EDUCATION SERVICE CENTER - REGION X	01/06/2015	Paper Check	150.00
EDUCATION SERVICE CENTER - REGION XII	01/06/2015	Paper Check	175.00
EDUCATIONAL PRODUCTS INC	01/06/2015	Paper Check	503.80
EDWARD DELEON	01/06/2015	Paper Check	408.00
ELECTRIC EEL	01/06/2015	Paper Check	181.60
Elliott Electric Supply	01/06/2015	Paper Check	1,299.38
Emmanuel Griffin	01/06/2015	Paper Check	272.00
Ensoft Consulting, Inc.	01/06/2015	Paper Check	8,856.66
ES Fundraising/BACUBA, LLC - dba	01/06/2015	Paper Check	3,850.00
EXCEL FIRE PROTECTION SYSTEMS	01/06/2015	Paper Check	403.00
Fastenal Company	01/06/2015	Paper Check	40.99
FEDERAL EXPRESS CORP	01/06/2015	Paper Check	34.03
FERGUSON ENTERPRISES	01/06/2015	Paper Check	1,097.28
FILTER SYSTEMS	01/06/2015	Paper Check	2,566.68
FISHER SCIENTIFIC	01/06/2015	Paper Check	22.94
FLAHIVE OGDEN & LATSON	01/06/2015	Paper Check	100.00
FLIPDOG SPORTSWEAR	01/06/2015	Paper Check	801.20
Follett School Solutions, Inc.	01/06/2015	Paper Check	2,277.71
FRANK JUDGE	01/06/2015	Paper Check	110.00
FRED THOMPSON	01/06/2015	Paper Check	75.00
Freeman Systems LLC	01/06/2015	Paper Check	1,027.00
FREY SCIENTIFIC	01/06/2015	Paper Check	620.70
Fuelman of DFW	01/06/2015	Paper Check	724.45
FULCRUM CONSULTING INC	01/06/2015	Paper Check	9,683.33
GALLION WINDOW SPECIALTIES	01/06/2015	Paper Check	386.00
GARRETT ALLEN	01/06/2015	Paper Check	135.00
GARY ROLLINS	01/06/2015	Paper Check	136.50
GCA SERVICES GROUP	01/06/2015	Paper Check	1,993.50
Gelfand Donna	01/06/2015	Paper Check	70.00
GENERAL BINDING	01/06/2015	Paper Check	243.12
GETPOMS.COM	01/06/2015	Paper Check	663.25
GILBERT & LAWRENCE MUSIC	01/06/2015	Paper Check	276.30
Gopal Deepa	01/06/2015	Paper Check	40.00
GOPHER SPORTS	01/06/2015	Paper Check	1,530.05
Grainger	01/06/2015	Paper Check	4,202.53
GRAPHIX STORE	01/06/2015	Paper Check	1,760.85
Haines Linda	01/06/2015	Paper Check	450.00
Hancock Fabrics	01/06/2015	Paper Check	46.08
HANNAH RYDER	01/06/2015	Paper Check	50.00
Heintz Melissa	01/06/2015	Paper Check	364.29
HENRY SCHEIN INC	01/06/2015	Paper Check	461.77
HERITAGE FOOD SERVICE GROUP, INC.	01/06/2015	Paper Check	598.17
HOBART SERVICE	01/06/2015	Paper Check	1,345.87
Hobby Lobby Stores	01/06/2015	Paper Check	199.60
HOME DEPOT	01/06/2015	Paper Check	197.38
HONEY B HAM CO	01/06/2015	Paper Check	186.85
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	01/06/2015	Paper Check	1,256.64
I FRATELLI	01/06/2015	Paper Check	1,064.92
IBM CORP	01/06/2015	Paper Check	1,937.60
INDEPENDENT HARDWARE INC	01/06/2015	Paper Check	152.36
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	01/06/2015	Paper Check	2,649.98
INGRAM LIBRARY SERVICES	01/06/2015	Paper Check	966.11
INSURICA	01/06/2015	Paper Check	50.00

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

Vendor Name	Date	Type of Payment	Check Amount
INSURICA	01/06/2015	Paper Check	50.00
J A SEXAUER INC	01/06/2015	Paper Check	1,263.70
J W PEPPER & SON INC	01/06/2015	Paper Check	221.44
JAMES BARNETT	01/06/2015	Paper Check	110.00
JAMES BATES	01/06/2015	Paper Check	170.00
JAMES BOWIE	01/06/2015	Paper Check	136.00
JAMES FORSYTHE	01/06/2015	Paper Check	136.00
JAMIE GERHARDT	01/06/2015	Paper Check	204.00
Jason Day	01/06/2015	Paper Check	272.00
JASON EVANS	01/06/2015	Paper Check	170.00
JASON MYATT (PETTY CASH)	01/06/2015	Paper Check	250.00
JASON'S DELI - ALL LOCATIONS	01/06/2015	Paper Check	1,483.19
JAY WICKER	01/06/2015	Paper Check	75.00
JEFF PRITCHARD	01/06/2015	Paper Check	95.00
Jeremiah Brinkley	01/06/2015	Paper Check	600.00
John Cruz	01/06/2015	Paper Check	225.00
JOHNSON CONTROLS	01/06/2015	Paper Check	2,835.98
Joshua Kulwicki	01/06/2015	Paper Check	272.00
JR ENGRAVING	01/06/2015	Paper Check	21.00
Katherine Allen	01/06/2015	Paper Check	150.00
KEITH GRIFFIN .	01/06/2015	Paper Check	493.00
KENNETH BURRS	01/06/2015	Paper Check	340.00
Kleen Air Filter Service & Sales	01/06/2015	Paper Check	2,784.72
KRISTEN KASTNER .	01/06/2015	Paper Check	110.00
Kroger Texas LP	01/06/2015	Paper Check	1,588.71
Kurz & Co	01/06/2015	Paper Check	10,223.00
Labatt - Replenishment	01/06/2015	Paper Check	492.42
Labatt - WEBSITE ORDERING	01/06/2015	Paper Check	188,102.36
LAERDAL MEDICAL CORP	01/06/2015	Paper Check	734.04
Lead4ward, LLC	01/06/2015	Paper Check	3,315.00
LETICIA MORELAND LMSW-ACP .	01/06/2015	Paper Check	360.00
LIONS TENNIS ASSOC	01/06/2015	Paper Check	200.00
LISA HALE .	01/06/2015	Paper Check	300.00
LONE STAR LEARNING	01/06/2015	Paper Check	268.78
LONGHORN INC	01/06/2015	Paper Check	26.12
LOWE'S COMPANIES INC - CENTRAL PLANO	01/06/2015	Paper Check	2,461.08
LUCKS MUSIC CO	01/06/2015	Paper Check	52.21
M AND A TECHNOLOGY INC	01/06/2015	Paper Check	14,136.98
MACKIN EDUCATIONAL RESOURCES	01/06/2015	Paper Check	400.00
MAILFINANCE	01/06/2015	Paper Check	255.57
MARK ELKINS .	01/06/2015	Paper Check	170.00
Maryanne Visconti Pfeffer	01/06/2015	Paper Check	300.00
Matthew Alexander	01/06/2015	Paper Check	75.00
MCALISTER'S DELI-SPRC RESTAURANT	01/06/2015	Paper Check	293.08
MENTORING MINDS	01/06/2015	Paper Check	356.12
MICHAEL DONAHO .	01/06/2015	Paper Check	272.00
MICHAEL DROBYCKI .	01/06/2015	Paper Check	162.00
MICHAEL HENDERSON .	01/06/2015	Paper Check	272.00
Michael Joe	01/06/2015	Paper Check	95.00
Moore Medical Corp	01/06/2015	Paper Check	423.23
MorphoTrust USA	01/06/2015	Paper Check	806.65
MPS	01/06/2015	Paper Check	204.00
MULTI HEALTH SYSTEMS INC	01/06/2015	Paper Check	148.50
MUSCO LIGHTING LLC	01/06/2015	Paper Check	60.00
NCS PEARSON INC - EAGAN MN	01/06/2015	Paper Check	175.60
NCS Pearson, Inc.	01/06/2015	Paper Check	2,037.21
NCTM (for all but Reg. fees)	01/06/2015	Paper Check	124.00
Neadra D Green	01/06/2015	Paper Check	261.20
Netvius, LLC.	01/06/2015	Paper Check	26,027.55
OFFICE DEPOT - WEBSITE ORDERING	01/06/2015	Paper Check	7,448.04
OLMSTEAD KIRK PAPER CO	01/06/2015	Paper Check	3,922.48
On Demand Press, LLC	01/06/2015	Paper Check	72.40
One Source Commercial Flooring,	01/06/2015	Paper Check	1,512.47
One Stop Tire & Automotive	01/06/2015	Paper Check	478.49
ORIENTAL TRADING CO	01/06/2015	Paper Check	1,844.07
PANERA BREAD	01/06/2015	Paper Check	65.16
PARADISE FRUITS & VEGETABLES	01/06/2015	Paper Check	7,787.75
Patriot Supply	01/06/2015	Paper Check	276.00
PENDERS MUSIC CO	01/06/2015	Paper Check	1,382.43
PERFORMING ARTS CONSULTANTS	01/06/2015	Paper Check	27,826.00
Peter Venters	01/06/2015	Paper Check	95.00
PETROLEUM TRADERS CORP	01/06/2015	Paper Check	44,673.36
PIKES PEAK OF DALLAS	01/06/2015	Paper Check	290.25
PIPER WEATHERFORD CO	01/06/2015	Paper Check	263.22
PISD EDUCATION FOUNDATION	01/06/2015	Paper Check	150.00
PITNEY BOWES INC - REMIT TO PO BOX 371896	01/06/2015	Paper Check	164.43
Pizza Hut	01/06/2015	Paper Check	68.21
PLANO OFFICE SUPPLY	01/06/2015	Paper Check	253.68

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

Vendor Name	Date	Type of Payment	Check Amount
PLANT PLACE	01/06/2015	Paper Check	125.00
POCKET NURSE ENTERPRISES INC	01/06/2015	Paper Check	189.85
POSITIVE PROMOTIONS	01/06/2015	Paper Check	205.95
POWER KIDS PRESS CO	01/06/2015	Paper Check	4,929.38
Print Management Partners - Reve	01/06/2015	Paper Check	523.82
PRO SPIRIT INC	01/06/2015	Paper Check	1,800.00
PROFORMANCE SYSTEMS .	01/06/2015	Paper Check	2,897.39
PROLOGIC TECHNOLOGY SYSTEMS	01/06/2015	Paper Check	70,000.00
PROSTAR	01/06/2015	Paper Check	1,474.19
QUALITY AUDIO VISUAL INC	01/06/2015	Paper Check	288.50
QUALITY PRODUCTS INC	01/06/2015	Paper Check	23.50
QUALITY SOUND & COMMUNICATION	01/06/2015	Paper Check	360.00
RB SPORTING GOODS	01/06/2015	Paper Check	2,308.50
REALLY GOOD STUFF INC	01/06/2015	Paper Check	181.16
REFRIGERATED SPECIALIST	01/06/2015	Paper Check	506.36
Releve LLC	01/06/2015	Paper Check	550.00
Review Med L.P.	01/06/2015	Paper Check	525.00
RICHARD BROWN .	01/06/2015	Paper Check	75.00
RICHARD FEEMSTER .	01/06/2015	Paper Check	408.00
RLK ENGINEERING	01/06/2015	Paper Check	1,300.00
RockTenn Converting Company	01/06/2015	Paper Check	1,730.00
ROMEO MUSIC	01/06/2015	Paper Check	581.00
Rose Food Service	01/06/2015	Paper Check	4,055.40
ROYAL CATERING INC .	01/06/2015	Paper Check	629.25
S. Andrew Paul Plott	01/06/2015	Paper Check	150.00
Sam's Club	01/06/2015	Paper Check	702.83
Samuel French Inc	01/06/2015	Paper Check	630.00
Samuel Tiffany	01/06/2015	Paper Check	31.00
Sarah Baez	01/06/2015	Paper Check	260.00
SCHNEIDER ELECTRIC	01/06/2015	Paper Check	3,132.50
SCHOLASTIC BOOK FAIRS	01/06/2015	Paper Check	122.50
School Kids Healthcare	01/06/2015	Paper Check	542.31
School Specialty (Special Order)	01/06/2015	Paper Check	130.80
SCHOOLMASTERS SAFETY	01/06/2015	Paper Check	140.34
Scott Greene	01/06/2015	Paper Check	110.00
SCOTT KNIGHT .	01/06/2015	Paper Check	272.00
SEAL TEX	01/06/2015	Paper Check	803.35
SEAN CARTER .	01/06/2015	Paper Check	909.50
Seidlitz Education, LLC	01/06/2015	Paper Check	254.50
Senders Herman	01/06/2015	Paper Check	247.88
SHELBY KERVIN .	01/06/2015	Paper Check	68.00
Signs by Randy	01/06/2015	Paper Check	120.00
Sit Spots	01/06/2015	Paper Check	75.60
SLOCUM PRINTING INC	01/06/2015	Paper Check	775.00
SLOSSON EDUCATIONAL PUB	01/06/2015	Paper Check	77.55
SNAP ON INDUSTRIAL/Mithcell 1	01/06/2015	Paper Check	179.06
SOMMER ASSOCIATES	01/06/2015	Paper Check	2,048.84
SOUTHERN MAID DONUT	01/06/2015	Paper Check	92.65
SOUTHERN STAR TOUR AND TRAVEL	01/06/2015	Paper Check	16,823.00
Southwest International Trucks	01/06/2015	Paper Check	1,547.96
SPENCER CLUFF	01/06/2015	Paper Check	75.00
SPORT SUPPLY GROUP (US GAMES)	01/06/2015	Paper Check	117.00
SSCHL	01/06/2015	Paper Check	384.50
Stanley Brown	01/06/2015	Paper Check	272.00
STAR LOCAL MEDIA	01/06/2015	Paper Check	176.41
STUDIO MOVIE GRILL	01/06/2015	Paper Check	2,438.40
SUPER DUPER PUBLICATIONS	01/06/2015	Paper Check	1,025.17
SUSAN BARTLEY .	01/06/2015	Paper Check	310.00
Tanesha Wilkins	01/06/2015	Paper Check	55.00
Target All Locations	01/06/2015	Paper Check	872.44
TAYLOR RENTAL CENTER	01/06/2015	Paper Check	363.52
TDIndustries, Inc.	01/06/2015	Paper Check	7,038.10
TERRANCE HUTCHINS .	01/06/2015	Paper Check	110.00
TEXAN GROUP	01/06/2015	Paper Check	605.00
TEXAS DEPARTMENT OF LICENSING	01/06/2015	Paper Check	1,680.00
TEXAS FURNITURE SOURCE	01/06/2015	Paper Check	1,937.04
TEXAS SECRETARY OF STATE	01/06/2015	Paper Check	21.00
TEXAS SECRETARY OF STATE	01/06/2015	Paper Check	21.00
THERAPRO	01/06/2015	Paper Check	17.45
THINK SOCIAL PUBLISHING INC	01/06/2015	Paper Check	86.40
Thomas Bryant	01/06/2015	Paper Check	272.00
Thomas Goodman	01/06/2015	Paper Check	55.00
TIME WARNER CABLE	01/06/2015	Paper Check	7.32
TOM MOON .	01/06/2015	Paper Check	150.00
Tomlin Alicia	01/06/2015	Paper Check	20.50
Topciu Afrdita	01/06/2015	Paper Check	91.20
TRANE U S INC - Registration	01/06/2015	Paper Check	1,050.89
Trevor Anthony	01/06/2015	Paper Check	135.00

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ACCOUNTS PAYABLE CHECK REGISTER JANUARY 2015**

Vendor Name	Date	Type of Payment	Check Amount
TRINITY ARMORED SECURITY INC	01/06/2015	Paper Check	8,538.24
TRINITY CERAMIC SUPPLY INC	01/06/2015	Paper Check	420.00
Turkel Stephanie	01/06/2015	Paper Check	66.00
U S TOY CO-CONSTRUCTIVE	01/06/2015	Paper Check	64.75
UNISELECT USA	01/06/2015	Paper Check	48.50
UNITED MECHANICAL	01/06/2015	Paper Check	24,074.45
UNITED PARCEL SERVICE	01/06/2015	Paper Check	202.34
UNIVAR USA INC	01/06/2015	Paper Check	73.20
UNIVERSAL MELODY SERVICES	01/06/2015	Paper Check	800.00
VERIZON SOUTHWEST	01/06/2015	Paper Check	8,764.63
Vincent Chavez	01/06/2015	Paper Check	272.00
VIRCO INC	01/06/2015	Paper Check	16,306.08
VST SERVICES & MAZON ASSOC INC	01/06/2015	Paper Check	1,709.00
Walker Display, Inc.	01/06/2015	Paper Check	472.78
WARD'S NATURAL SCIENCE	01/06/2015	Paper Check	193.10
Warren Anderson	01/06/2015	Paper Check	75.00
WEBUILDFUN INC	01/06/2015	Paper Check	310.00
WILLIAM JOHNSON .	01/06/2015	Paper Check	340.00
William Scott Wollett	01/06/2015	Paper Check	75.00
WILLIAM V MACGILL & CO	01/06/2015	Paper Check	79.04
WILLIAMSON MUSIC CO	01/06/2015	Paper Check	356.75
WOODWIND & BRASSWIND	01/06/2015	Paper Check	1,302.00
WORDMASTERS CHALLENGE	01/06/2015	Paper Check	935.00
WURTH USA INC	01/06/2015	Paper Check	743.52
XEROX CORP	01/06/2015	Paper Check	544.43
XEROX CORP/CAPITAL	01/06/2015	Paper Check	254.16
ZOE'S KITCHEN	01/06/2015	Paper Check	213.41
Z'S FLORIST	01/06/2015	Paper Check	105.00
Track and Field Coaches Clinic o	01/08/2015	Paper Check	250.00
1ST CHOICE REST EQUIP & SUPPLY	01/09/2015	Paper Check	34,646.32
1ST QUALITY LOCK & KEY	01/09/2015	Paper Check	397.55
4IMPRINT	01/09/2015	Paper Check	652.55
A & E BUSINESS PRODUCTS	01/09/2015	Paper Check	54.11
A & W BEARINGS & SUPPLY CO	01/09/2015	Paper Check	202.89
A BETTER ANSWER	01/09/2015	Paper Check	360.45
ABLE COMMUNICATIONS	01/09/2015	Paper Check	5,409.26
ABLE ELECTRIC SERVICE INC	01/09/2015	Paper Check	19,884.04
ACCO Brands USA dba GBC	01/09/2015	Paper Check	392.04
ADAM PERRY	01/09/2015	Paper Check	340.00
ADI	01/09/2015	Paper Check	438.44
ADVANTAGE WATER SYSTEMS	01/09/2015	Paper Check	946.00
Airgas USA LLC	01/09/2015	Paper Check	226.65
ALL WORLD TRAVEL & TOURS	01/09/2015	Paper Check	32,146.00
Allen Sports & Spinecare	01/09/2015	Paper Check	480.75
ALLEN TAKEDOWN CLUB	01/09/2015	Paper Check	350.00
ALLISON MCCANN	01/09/2015	Paper Check	68.00
ALONTI CAFE & CATERING	01/09/2015	Paper Check	437.00
ALPHAGRAPHICS	01/09/2015	Paper Check	3,541.56
AMERICA TEAM SPORTS	01/09/2015	Paper Check	1,328.00
AMERICAN EXPRESS	01/09/2015	Paper Check	3,813.18
AMERICAN PAIN-WELLNESS	01/09/2015	Paper Check	108.33
American Red Cross	01/09/2015	Paper Check	19.00
ANDRE DANGERFIELD	01/09/2015	Paper Check	135.00
ANDREW WIGHT .	01/09/2015	Paper Check	65.00
ANESTHESIA ALLIANCE OF DALLAS.	01/09/2015	Paper Check	401.40
ANIMAL MEDICAL CENTER	01/09/2015	Paper Check	87.50
APPLE COMPUTER INC	01/09/2015	Paper Check	6,104.60
APPLETREE FLOWERS & GIFTS	01/09/2015	Paper Check	305.95
Argo International Corporation	01/09/2015	Paper Check	1,751.12
ARPIN AMERICA MOVING SYSTEM	01/09/2015	Paper Check	1,446.75
ARTA TRAVEL	01/09/2015	Paper Check	8,331.30
ARTHUR PRIVETT	01/09/2015	Paper Check	272.00
ASSOCIATION OF HAND & PLASTIC SURGERY .	01/09/2015	Paper Check	114.00
AUVSIF	01/09/2015	Paper Check	345.00
B & H PHOTO VIDEO	01/09/2015	Paper Check	4,069.77
BABES CHICKEN DINNER HOUSE	01/09/2015	Paper Check	113.00
Baker Brothers American Deli	01/09/2015	Paper Check	81.25
BAKER DISTRIBUTING CO	01/09/2015	Paper Check	729.76
Bank of America - Ghost Card	01/09/2015	Paper Check	480.00
BAREFOOT ATHLETICS	01/09/2015	Paper Check	180.00
BARNES & NOBLE	01/09/2015	Paper Check	25.61
BARSCO	01/09/2015	Paper Check	1,327.87
BAUDVILLE INC	01/09/2015	Paper Check	312.15
BENNIE THORNHILL	01/09/2015	Paper Check	289.00
BEST WIRE & CABLE	01/09/2015	Paper Check	850.00
BILL MINNIX	01/09/2015	Paper Check	136.00

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

Vendor Name	Date	Type of Payment	Check Amount
BILLY LANIER	01/09/2015	Paper Check	170.00
BIO RAD LABORATORIES	01/09/2015	Paper Check	1,122.00
BIR JV LLP	01/09/2015	Paper Check	430.37
BLICK ART MATERIALS	01/09/2015	Paper Check	806.77
BLUE MOOSE TEES	01/09/2015	Paper Check	4,291.03
BLUE RIBBON TROPHIES & AWARDS	01/09/2015	Paper Check	2,035.25
BOB TOMES FORD	01/09/2015	Paper Check	116.66
Bolanos Jesus	01/09/2015	Paper Check	17.45
BORDEN	01/09/2015	Paper Check	8,000.31
Brady Waters	01/09/2015	Paper Check	25.00
Braswell & Assocs of North Texas	01/09/2015	Paper Check	167.50
Brendin Axtman	01/09/2015	Paper Check	32.00
BRIAN BORTON	01/09/2015	Paper Check	272.00
Brian Meli	01/09/2015	Paper Check	136.00
Brian Sumpter	01/09/2015	Paper Check	135.00
BRIGGS EQUIPMENT	01/09/2015	Paper Check	449.00
BROOKLYN PUBLISHERS LLC	01/09/2015	Paper Check	90.25
Brooklyn's Old Neighborhood Style Pizzeria	01/09/2015	Paper Check	150.57
Bryan Patten	01/09/2015	Paper Check	136.00
BSN Sports DBA US Games	01/09/2015	Paper Check	235.88
BUCK'S WHEEL & EQUIPMENT CO	01/09/2015	Paper Check	843.61
BULLET GRAPHICS CENTER	01/09/2015	Paper Check	70.00
BYRON BETLER	01/09/2015	Paper Check	408.00
Camilla Smith	01/09/2015	Paper Check	32.00
Canon Solutions America, Inc	01/09/2015	Paper Check	537.24
CARENOW CORPORATE	01/09/2015	Paper Check	1,528.65
CARENOW CORPORATE	01/09/2015	Paper Check	330.00
CAROLINA BIOLOGICAL SUPPLY	01/09/2015	Paper Check	224.78
C-C TROPHY & ENGRAVING INC	01/09/2015	Paper Check	2,664.65
CFBISD Athletics	01/09/2015	Paper Check	450.00
CHANNING BETE CO	01/09/2015	Paper Check	48.20
Cheers Etc., Inc.	01/09/2015	Paper Check	22,006.00
CHEM CHECK INC	01/09/2015	Paper Check	2,778.00
Chick-Fil-A	01/09/2015	Paper Check	132.12
CHRIS SAUCEDA	01/09/2015	Paper Check	110.00
Christopher Reza	01/09/2015	Paper Check	135.00
Christopher Tran	01/09/2015	Paper Check	150.00
CITY OF ALLEN	01/09/2015	Paper Check	552.03
CITY OF DALLAS - WATER UTILITIES	01/09/2015	Paper Check	57.10
CITY OF MURPHY - WATER DEPT	01/09/2015	Paper Check	3,418.28
CITY OF PLANO	01/09/2015	Paper Check	50,385.00
CITY OF PLANO	01/09/2015	Paper Check	700.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	01/09/2015	Paper Check	164.00
CITY OF PLANO UTILITIES	01/09/2015	Paper Check	38,452.05
CITY OF RICHARDSON - ALARM PROGRAM	01/09/2015	Paper Check	50.00
CITY OF RICHARDSON - WATER BILLS	01/09/2015	Paper Check	3,361.41
CITY WIDE FIRE PROTECTION	01/09/2015	Paper Check	1,056.00
Clyde McGuire	01/09/2015	Paper Check	350.00
CO SERV	01/09/2015	Paper Check	2,284.06
Cody Moorse	01/09/2015	Paper Check	75.00
Cogni, Inc.	01/09/2015	Paper Check	9,750.00
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	01/09/2015	Paper Check	200.00
Colorado Boxed Beef Co.	01/09/2015	Paper Check	840.00
COMMUNITY WASTE DISPOSAL	01/09/2015	Paper Check	515.04
CONTINENTAL WIRELESS INC	01/09/2015	Paper Check	1,387.65
Cookies By Design, Inc.	01/09/2015	Paper Check	35.35
COOKING EQUIPMENT SPECIALIST	01/09/2015	Paper Check	230.00
Covenant Hand Therapy PC	01/09/2015	Paper Check	838.10
CRADDOCK LUMBER CO	01/09/2015	Paper Check	729.75
Crawford Lynne	01/09/2015	Paper Check	296.09
Creekview Wrestling/	01/09/2015	Paper Check	250.00
CSPH dba Domino's Pizza	01/09/2015	Paper Check	42.49
D BRENNAN REILLY PC	01/09/2015	Paper Check	474.00
DALLAS STRINGS INC	01/09/2015	Paper Check	257.11
DANIEL CATES	01/09/2015	Paper Check	340.00
Danny Stasik	01/09/2015	Paper Check	272.00
Daren Mckaye	01/09/2015	Paper Check	544.00
David Hormell	01/09/2015	Paper Check	135.00
DCS INFORMATION SYSTEMS	01/09/2015	Paper Check	90.75
DELL MARKETING LP	01/09/2015	Paper Check	193.03
Denitech Corporation	01/09/2015	Paper Check	58,975.96
DERRICK ATCHISON	01/09/2015	Paper Check	75.00
DFW 501 A CORP-UNIPATH	01/09/2015	Paper Check	17.96
DG'S PIZZA INC	01/09/2015	Paper Check	511.84
DIRECT ATHLETICS INC	01/09/2015	Paper Check	147.75
DR ALLAN DE VILLENEUVE	01/09/2015	Paper Check	380.00
DRAMATIC PUBLISHING CO	01/09/2015	Paper Check	191.59
DYNA-MIST CONSTRUCTION CO INC	01/09/2015	Paper Check	273.00

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

Vendor Name	Date	Type of Payment	Check Amount
Ecoroq of Texas, LLC	01/09/2015	Paper Check	900.00
EDDIE BROWN	01/09/2015	Paper Check	136.00
EDUCATION SERVICE CENTER - REGION X	01/09/2015	Paper Check	90.00
EDUCATIONAL PRODUCTS INC	01/09/2015	Paper Check	30.98
EDUCATORS OUTLET INC	01/09/2015	Paper Check	33.13
EDWARD DELEON	01/09/2015	Paper Check	782.00
Eisemann Center Ticket Office	01/09/2015	Paper Check	850.00
Elizabeth Eldridge	01/09/2015	Paper Check	165.00
EMCARE RSN EMERGENCY PHYSICIANS	01/09/2015	Paper Check	184.04
Enterprise City - Richardson ISD	01/09/2015	Paper Check	850.00
EPREP INC	01/09/2015	Paper Check	625.00
EPS/LITERACY & INTVN	01/09/2015	Paper Check	105.22
ERIC SEED	01/09/2015	Paper Check	68.00
Eric Walker	01/09/2015	Paper Check	110.00
ERIN MERRITT	01/09/2015	Paper Check	697.00
ETA HAND2MIND	01/09/2015	Paper Check	71.24
EVS SUPPLY	01/09/2015	Paper Check	1,337.60
FARMERS ELECTRIC COOPERATIVE	01/09/2015	Paper Check	8,308.62
Fastenal Company	01/09/2015	Paper Check	1,162.15
FEDERAL EXPRESS CORP	01/09/2015	Paper Check	207.27
FERGUSON ENTERPRISES	01/09/2015	Paper Check	258.18
FIRE SAFETY SOLUTIONS INC	01/09/2015	Paper Check	325.00
First Choice Emergency Room	01/09/2015	Paper Check	746.86
FLIPDOG SPORTSWEAR	01/09/2015	Paper Check	420.65
Follett School Solutions, Inc.	01/09/2015	Paper Check	1,883.99
FREY SCIENTIFIC	01/09/2015	Paper Check	689.70
Frisco High School	01/09/2015	Paper Check	750.00
FRISCO MEDICAL CENTER	01/09/2015	Paper Check	14,648.66
FRISCO PHYSICAL THERAPY	01/09/2015	Paper Check	20.71
GALLION WINDOW SPECIALTIES	01/09/2015	Paper Check	150.00
Garrett Kirsten	01/09/2015	Paper Check	5.00
GARY ROLLINS	01/09/2015	Paper Check	147.00
GCA SERVICES GROUP	01/09/2015	Paper Check	786,148.62
GE Capital c/o Ricoh USA Program	01/09/2015	Paper Check	44.83
Ge Detian	01/09/2015	Paper Check	75.00
Georger Donna	01/09/2015	Paper Check	70.00
GERARD KLAHR	01/09/2015	Paper Check	5,253.00
GILBERT & LAWRENCE MUSIC	01/09/2015	Paper Check	133.75
GM DATA PRODUCTS INC	01/09/2015	Paper Check	471.60
Grainger	01/09/2015	Paper Check	11,113.58
GREENLEAF COMPACTION INC	01/09/2015	Paper Check	299.00
Grimes Susan	01/09/2015	Paper Check	103.70
GROGGY DOG SPORTSWEAR	01/09/2015	Paper Check	282.50
GROUP DYNAMIX	01/09/2015	Paper Check	405.00
GRUBCO INC	01/09/2015	Paper Check	82.95
GTM SPORTSWEAR	01/09/2015	Paper Check	37.00
GUMESINDO RODRIGUEZ	01/09/2015	Paper Check	75.00
HALDEMAN-HOMME/ANDERSON LADD INC	01/09/2015	Paper Check	1,581.00
Hancock Fabrics	01/09/2015	Paper Check	58.67
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	01/09/2015	Paper Check	100.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	01/09/2015	Paper Check	625.00
HealthTexas Provider Network	01/09/2015	Paper Check	898.69
Heintz Melissa	01/09/2015	Paper Check	850.00
HEXCO INC	01/09/2015	Paper Check	66.89
HOBART SERVICE	01/09/2015	Paper Check	107.45
Hobby Lobby Stores	01/09/2015	Paper Check	409.87
HOTSY EQUIPMENT CO	01/09/2015	Paper Check	90.10
HSP EPI Acquisition LLC	01/09/2015	Paper Check	4,356.00
IN BLOOM FLOWERS	01/09/2015	Paper Check	62.90
Independence HS-Knights Tennis Booster	01/09/2015	Paper Check	125.00
INJURED WORKERS PHARMACY LLC	01/09/2015	Paper Check	163.70
INSTITUTE FOR SPORT & SPINE REHABILITATION	01/09/2015	Paper Check	244.28
INSURICA	01/09/2015	Paper Check	100.00
INTERNATIONAL READING ASSO	01/09/2015	Paper Check	69.00
IXL Learning	01/09/2015	Paper Check	1,200.00
J W PEPPER & SON INC	01/09/2015	Paper Check	71.93
J.J. Keller & Associates, Inc.	01/09/2015	Paper Check	707.00
JAMES BROWN	01/09/2015	Paper Check	75.00
JANE SCHMIDT	01/09/2015	Paper Check	525.00
Jarvis Walker	01/09/2015	Paper Check	135.00
Jason Wilson	01/09/2015	Paper Check	55.00
JASON'S DELI - ALL LOCATIONS	01/09/2015	Paper Check	437.40
JEFF GRAHAM	01/09/2015	Paper Check	272.00
Jennifer LaRue	01/09/2015	Paper Check	566.00
JERRY MEHMEN	01/09/2015	Paper Check	1,972.00
JIM JOHNSON	01/09/2015	Paper Check	110.00
JOANNE YARLEY	01/09/2015	Paper Check	544.00
JOE MCCLELLAND	01/09/2015	Paper Check	1,496.00

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

Vendor Name	Date	Type of Payment	Check Amount
Joel Swafford	01/09/2015	Paper Check	140.00
John McGarry MD PA	01/09/2015	Paper Check	106.00
JOHN NEITSCH	01/09/2015	Paper Check	340.00
JOSTENS - CHICAGO	01/09/2015	Paper Check	3,877.29
JUNIOR TOURS	01/09/2015	Paper Check	7,371.00
KANVIN RAVIN	01/09/2015	Paper Check	340.00
Keith Norris	01/09/2015	Paper Check	110.00
KELLY MURRAY	01/09/2015	Paper Check	110.00
KENNY GHORMLEY .	01/09/2015	Paper Check	110.00
KEVIN WINGO .	01/09/2015	Paper Check	272.00
KINGS III OF AMERICA INC	01/09/2015	Paper Check	979.98
Kolache Factory	01/09/2015	Paper Check	89.75
Kroger Texas LP	01/09/2015	Paper Check	2,349.46
Kurz & Co	01/09/2015	Paper Check	2,738.62
LABATT - Concession Only	01/09/2015	Paper Check	608.92
Labatt - Replenishment	01/09/2015	Paper Check	176.64
Labatt - WEBSITE ORDERING	01/09/2015	Paper Check	74,183.73
LAERDAL MEDICAL CORP	01/09/2015	Paper Check	147.74
Lahr Sharon	01/09/2015	Paper Check	30.52
Las Colinas Physical Therapy	01/09/2015	Paper Check	326.80
LIBRARY STORE INC	01/09/2015	Paper Check	20.57
LOCKE SUPPLY CO	01/09/2015	Paper Check	19.23
LONGHORN INC	01/09/2015	Paper Check	797.97
LOWE'S COMPANIES INC - CENTRAL PLANO	01/09/2015	Paper Check	1,273.45
M AND A TECHNOLOGY INC	01/09/2015	Paper Check	4,478.72
MACKIN EDUCATIONAL RESOURCES	01/09/2015	Paper Check	600.00
MAIL ROOM	01/09/2015	Paper Check	19.90
MAIN EVENT	01/09/2015	Paper Check	2,000.00
MANTEK	01/09/2015	Paper Check	1,312.50
Marti Lynn Penix	01/09/2015	Paper Check	126.00
MASTERPIECE TOURS	01/09/2015	Paper Check	24,000.00
Matrix Healthcare Services Inc.	01/09/2015	Paper Check	1,974.76
Matthew Lynch	01/09/2015	Paper Check	272.00
MBA Research and Curriculum Cent	01/09/2015	Paper Check	1,024.65
MCALISTER'S DELI-SPRC RESTAURANT	01/09/2015	Paper Check	2,136.25
McAnnally Lois	01/09/2015	Paper Check	6.10
McDonald Cynthia	01/09/2015	Paper Check	16.99
Medina Melissa	01/09/2015	Paper Check	50.39
MENTAL HEALTH AMER OF DALLAS .	01/09/2015	Paper Check	425.00
METRO BATTERY DISTRIBUTORS, LLC	01/09/2015	Paper Check	958.18
MICHAEL BOGACKI .	01/09/2015	Paper Check	340.00
Michael M Taba MD	01/09/2015	Paper Check	211.07
MICHAEL MARTIN DC .	01/09/2015	Paper Check	213.39
Michael Scott	01/09/2015	Paper Check	102.00
MICHAEL SCROGGINS .	01/09/2015	Paper Check	136.00
MIDWEST BIOSERVICE CO LLC .	01/09/2015	Paper Check	1,848.00
Milus Megan	01/09/2015	Paper Check	46.30
MMA AMERICAN MATHEMATICS COMPETITI	01/09/2015	Paper Check	1,633.00
Moore Medical Corp	01/09/2015	Paper Check	163.84
MULTI HEALTH SYSTEMS INC	01/09/2015	Paper Check	297.00
MUSIC IN MOTION	01/09/2015	Paper Check	99.11
Mutual Sprinklers, Inc.	01/09/2015	Paper Check	4,866.00
NAEA	01/09/2015	Paper Check	302.00
National Medical Professionals o	01/09/2015	Paper Check	179.34
NATIONAL SPEECH & DEBATE ASSOC.	01/09/2015	Paper Check	40.00
NATIONAL SPEECH & DEBATE ASSOC.	01/09/2015	Paper Check	80.00
NCS Pearson, Inc.	01/09/2015	Paper Check	1,844.50
NORTH STAR DIAGNOSTIC IMAGING.	01/09/2015	Paper Check	242.00
OCCUPATIONAL HEALTH CNTR SW .	01/09/2015	Paper Check	1,908.90
OCCUPATIONAL HEALTH CNTR SW .	01/09/2015	Paper Check	195.00
OFFICE DEPOT - WEBSITE ORDERING	01/09/2015	Paper Check	15,226.90
Office Depot (Special Order)	01/09/2015	Paper Check	12,605.00
OMNIMUSIC INC	01/09/2015	Paper Check	1,000.00
On Demand Press, LLC	01/09/2015	Paper Check	981.00
O'REILLY AUTO PARTS	01/09/2015	Paper Check	793.06
ORTHOTEXAS PHYSICIANS & SURGEONS .	01/09/2015	Paper Check	719.09
Overland Services Inc	01/09/2015	Paper Check	7,003.00
PAMS LUNCHROOM LLC	01/09/2015	Paper Check	30,284.59
PANERA BREAD	01/09/2015	Paper Check	69.95
PARADISE FRUITS & VEGETABLES	01/09/2015	Paper Check	2,068.35
Patrick Turner	01/09/2015	Paper Check	136.00
Patterson Medical Supply, Inc.	01/09/2015	Paper Check	7,404.78
PEAK PHYSICAL THERAPY & SPORTS MED CTR	01/09/2015	Paper Check	1,106.54
PENDERS MUSIC CO	01/09/2015	Paper Check	477.06
PEROT MUSEUM OF NATURE & SCIENCE	01/09/2015	Paper Check	525.00
PISD EDUCATION FOUNDATION	01/09/2015	Paper Check	600.00
PITNEY BOWES	01/09/2015	Paper Check	180.00
Pizza Hut	01/09/2015	Paper Check	74.50

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

Vendor Name	Date	Type of Payment	Check Amount
PLANO CENTRE - CITY OF PLANO	01/09/2015	Paper Check	1,900.00
PLANO FLORIST	01/09/2015	Paper Check	120.00
PLANO INJURY REHABILITATION	01/09/2015	Paper Check	60.00
PLANT PLACE	01/09/2015	Paper Check	270.57
POSTMASTER	01/09/2015	Paper Check	540.00
PRACTICAL PARENT EDUCATION	01/09/2015	Paper Check	200.00
PRINT TEX GRAPHICS	01/09/2015	Paper Check	105.00
Progressive Waste Solutions of T	01/09/2015	Paper Check	4,165.80
PROJECT LEAD THE WAY	01/09/2015	Paper Check	1,560.00
PROSTAR	01/09/2015	Paper Check	363.97
Pyramid School Products	01/09/2015	Paper Check	1,359.20
QEP INC	01/09/2015	Paper Check	183.12
Radiant Glass	01/09/2015	Paper Check	152.00
RANDALL STRICKLAND .	01/09/2015	Paper Check	272.00
REEDER DISTRIBUTORS INC	01/09/2015	Paper Check	1,405.95
REFRIGERATED SPECIALIST	01/09/2015	Paper Check	4,049.50
Review Med L.P.	01/09/2015	Paper Check	892.50
Richard Adams	01/09/2015	Paper Check	100.00
Richard Laskiewicz	01/09/2015	Paper Check	75.00
Richard Nguyen Tran	01/09/2015	Paper Check	136.00
Ricoh USA, Inc	01/09/2015	Paper Check	205.44
RLK ENGINEERING	01/09/2015	Paper Check	1,320.00
ROACH FEED & SEED INC	01/09/2015	Paper Check	982.75
ROBERT MERRITT .	01/09/2015	Paper Check	204.00
ROBERT SKINNER	01/09/2015	Paper Check	340.00
Rodemers Patricia	01/09/2015	Paper Check	10.75
RODENBAUGH'S	01/09/2015	Paper Check	89.50
RODRICK BENTON .	01/09/2015	Paper Check	110.00
ROGER STEINMAN .	01/09/2015	Paper Check	340.00
Rose Food Service	01/09/2015	Paper Check	139.35
Sam's Club	01/09/2015	Paper Check	40.99
SANDY LAKE AMUSEMENT PARK	01/09/2015	Paper Check	150.00
SANDY LAKE AMUSEMENT PARK	01/09/2015	Paper Check	300.00
Sara Scurry	01/09/2015	Paper Check	252.00
Sarah Kim	01/09/2015	Paper Check	250.00
SAS SECURITY ALARM SERVICE	01/09/2015	Paper Check	1,524.00
Scantron	01/09/2015	Paper Check	228.25
SCHNEIDER ELECTRIC	01/09/2015	Paper Check	96.00
School Kids Healthcare	01/09/2015	Paper Check	244.95
SCOTT ANDERSON .	01/09/2015	Paper Check	697.00
SCOTT MILLER (OFFICIAL) .	01/09/2015	Paper Check	135.00
Scottish Rite Hospital	01/09/2015	Paper Check	105.00
SEAN CARTER .	01/09/2015	Paper Check	136.00
Senders Herman	01/09/2015	Paper Check	247.88
SEON SYSTEMS SALES INC	01/09/2015	Paper Check	331.00
SHELBY KERVIN .	01/09/2015	Paper Check	1,020.00
SHI - GOVERNMENT SOLUTIONS CO	01/09/2015	Paper Check	1,081.60
SIGNATURE TOWING INC	01/09/2015	Paper Check	1,239.40
Sit Spots	01/09/2015	Paper Check	67.65
Sivashankar Abirami	01/09/2015	Paper Check	13.00
SOUTHERN MAID DONUT	01/09/2015	Paper Check	92.65
SOUTHERN STAR TOUR AND TRAVEL	01/09/2015	Paper Check	24,315.60
SOUTHERN TIRE MART LLC	01/09/2015	Paper Check	4,543.12
Southwest International Trucks	01/09/2015	Paper Check	18,808.75
SPENCER SIMMONS .	01/09/2015	Paper Check	110.00
Sportscare & Rehabilitation	01/09/2015	Paper Check	543.88
Staples Technology Solutions	01/09/2015	Paper Check	564.00
STEPHEN SMART .	01/09/2015	Paper Check	2,652.00
Sterling Anderson	01/09/2015	Paper Check	135.00
STEVE YOUNG .	01/09/2015	Paper Check	1,088.00
Steven Fly	01/09/2015	Paper Check	20.00
Sunbelt Reporting & Litigation S	01/09/2015	Paper Check	728.00
Synergy Radiology Associates	01/09/2015	Paper Check	83.90
T and K Automotive Specialists	01/09/2015	Paper Check	2,623.10
TAEA	01/09/2015	Paper Check	80.00
Taper Jessica	01/09/2015	Paper Check	74.00
Target All Locations	01/09/2015	Paper Check	37.99
Tawana Keah	01/09/2015	Paper Check	110.00
TEAM T-TAPER COMMUNICATIONS	01/09/2015	Paper Check	1,664.00
Teele Michelle	01/09/2015	Paper Check	61.95
Telecom Electric Supply Company	01/09/2015	Paper Check	241.50
TEXAS ASSN OF JOURNALISM EDUCATORS	01/09/2015	Paper Check	85.00
TEXAS DECA DISTRICT 7	01/09/2015	Paper Check	790.00
TEXAS DEPARTMENT OF LICENSING	01/09/2015	Paper Check	140.00
Texas General Land Office	01/09/2015	Paper Check	12,201.45
TEXAS SECRETARY OF STATE	01/09/2015	Paper Check	42.00
TEXAS SECRETARY OF STATE	01/09/2015	Paper Check	21.00
Texas Sports Medicine	01/09/2015	Paper Check	101.30

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

Vendor Name	Date	Type of Payment	Check Amount
TEXAS STATE MATH LEAGUE	01/09/2015	Paper Check	90.00
Thomas W Pitts	01/09/2015	Paper Check	27.00
THOMAS YANNIELLO .	01/09/2015	Paper Check	816.00
TIME FOR KIDS	01/09/2015	Paper Check	38,508.12
Todd Adams	01/09/2015	Paper Check	75.00
TOM SEWELL .	01/09/2015	Paper Check	150.00
Topciu Afrdita	01/09/2015	Paper Check	319.20
TRANE U S INC - Registration	01/09/2015	Paper Check	2,554.97
TRAVIS SOFTWARE CORP	01/09/2015	Paper Check	2,342.50
Trotter Ilisa	01/09/2015	Paper Check	94.00
Unifirst Holdings Inc	01/09/2015	Paper Check	477.86
UNITED ACCESS OF DALLAS LLC	01/09/2015	Paper Check	639.09
UNITED STATES POSTAL SERVICE	01/09/2015	Paper Check	527.00
WALSH ANDERSON GALLEGOS GREEN & TREVINO, PC	01/09/2015	Paper Check	175.00
Wang Yong	01/09/2015	Paper Check	53.00
WARREN MCNURLEN .	01/09/2015	Paper Check	306.00
WELLS ELEMENTARY PTA	01/09/2015	Paper Check	25.00
William Gillard	01/09/2015	Paper Check	255.00
WILLIAM V MACGILL & CO	01/09/2015	Paper Check	55.54
WORDMASTERS CHALLENGE	01/09/2015	Paper Check	228.00
Workers Compensation RX Solution	01/09/2015	Paper Check	71.95
WPABC	01/09/2015	Paper Check	310.00
WURTH USA INC	01/09/2015	Paper Check	6,564.73
XEROX CORP	01/09/2015	Paper Check	46.36
XEROX CORP/CAPITAL	01/09/2015	Paper Check	2,979.36
Zane Stapp	01/09/2015	Paper Check	150.00
Zoob Ann	01/09/2015	Paper Check	75.00
1 PRIORITY ENVIRONMENTAL SVCS	01/13/2015	Paper Check	3,150.00
A+ COMPUTER SCIENCE	01/13/2015	Paper Check	70.00
AAI TROPHY & AWARDS	01/13/2015	Paper Check	60.38
Abraham Elizabeth	01/13/2015	Paper Check	10.00
ACCO Brands USA dba GBC	01/13/2015	Paper Check	363.00
ALBERT BRYANT	01/13/2015	Paper Check	110.00
ALERT SERVICES INC	01/13/2015	Paper Check	3,312.90
ALLEN KLARK	01/13/2015	Paper Check	272.00
ALLIED WASTE SERVICES	01/13/2015	Paper Check	46,443.73
ALLISON MCCANN	01/13/2015	Paper Check	136.00
AMERICAN EXPRESS	01/13/2015	Paper Check	15,066.90
Angela Lang	01/13/2015	Paper Check	95.00
ARTA TRAVEL	01/13/2015	Paper Check	1,844.59
ARTISTIC TEXTILE	01/13/2015	Paper Check	1,503.50
Associates Physical Therapy	01/13/2015	Paper Check	135.17
AUTO GLASS CENTER	01/13/2015	Paper Check	202.54
Baker Brothers American Deli	01/13/2015	Paper Check	150.00
BAREFOOT ATHLETICS	01/13/2015	Paper Check	32.00
BATTERIES PLUS #146	01/13/2015	Paper Check	163.96
BEN PHAM	01/13/2015	Paper Check	504.00
Benchmark Education Co	01/13/2015	Paper Check	1,421.20
Billy Henricks	01/13/2015	Paper Check	544.00
BLUE BELL CREAMERIES L P	01/13/2015	Paper Check	460.23
BLUE MOOSE TEES	01/13/2015	Paper Check	1,736.32
BLUE RIBBON TROPHIES & AWARDS	01/13/2015	Paper Check	696.62
BORDEN	01/13/2015	Paper Check	13,225.05
BOUND TO STAY BOUND BOOKS INC	01/13/2015	Paper Check	1,311.13
BRAD FOWLER	01/13/2015	Paper Check	110.00
Brady Waters	01/13/2015	Paper Check	32.00
BRET FOSTER	01/13/2015	Paper Check	110.00
BSN Sports DBA US Games	01/13/2015	Paper Check	4,288.99
BYRON BETLER	01/13/2015	Paper Check	136.00
Cadence McShane Corp	01/13/2015	Paper Check	574,362.00
Camilla Smith	01/13/2015	Paper Check	128.00
CAROLINA BIOLOGICAL SUPPLY	01/13/2015	Paper Check	1,829.43
CARQUEST	01/13/2015	Paper Check	38.88
CEDRIC FORD	01/13/2015	Paper Check	135.00
CHARANPREET SINGH	01/13/2015	Paper Check	55.00
Cherry Lake Publishing	01/13/2015	Paper Check	1,236.90
CITY OF HURST	01/13/2015	Paper Check	150.00
CITY OF PLANO POLICE-Red Light Enf.	01/13/2015	Paper Check	75.00
CITY OF PLANO UTILITIES	01/13/2015	Paper Check	38,797.44
CLEAR CREEK TENNIS BOOSTER	01/13/2015	Paper Check	200.00
COCA COLA BOTTLING CO	01/13/2015	Paper Check	627.91
COPPELL HS TENNIS	01/13/2015	Paper Check	200.00
CR Emergency Room (Aubrey)	01/13/2015	Paper Check	823.08
CURTIS MANNING	01/13/2015	Paper Check	135.00
CUSTER MCDERMOTT ANIMAL HOSPITAL	01/13/2015	Paper Check	1,131.23
CYNTHIA LANSFORD	01/13/2015	Paper Check	300.00
DALLAS AREA RAPID TRANSIT	01/13/2015	Paper Check	310.00

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

Vendor Name	Date	Type of Payment	Check Amount
DALLAS AREA RAPID TRANSIT	01/13/2015	Paper Check	40.00
Dallas Bone and Joint Clinic	01/13/2015	Paper Check	317.31
DALLAS MORNING NEWS (NIE)	01/13/2015	Paper Check	127.12
DAVE LANE PRODUCTIONS	01/13/2015	Paper Check	300.00
Davey Diane	01/13/2015	Paper Check	171.53
DAVID COPELAND SAND & GRAVEL	01/13/2015	Paper Check	750.00
David Hormell	01/13/2015	Paper Check	55.00
DECA INC	01/13/2015	Paper Check	31.80
DELL MARKETING LP	01/13/2015	Paper Check	29.09
DUSTIN DOUGLAS	01/13/2015	Paper Check	476.00
E L ACHIEVE INC	01/13/2015	Paper Check	984.50
Easterling George	01/13/2015	Paper Check	432.32
EBIX INC	01/13/2015	Paper Check	46.50
EDUCATION SERVICE CENTER - REGION X	01/13/2015	Paper Check	90.00
EDUCATION SERVICE CENTER - REGION X	01/13/2015	Paper Check	1,110.00
Elliott Electric Supply	01/13/2015	Paper Check	1,247.00
Emerson Candice	01/13/2015	Paper Check	44.91
Everett Elizabeth	01/13/2015	Paper Check	526.96
FLOWER MOUND HS TENNIS BOOSTERS	01/13/2015	Paper Check	200.00
Follett School Solutions, Inc.	01/13/2015	Paper Check	1,620.68
FREY SCIENTIFIC	01/13/2015	Paper Check	205.90
Friberg Anna-Kari	01/13/2015	Paper Check	59.95
GCA SERVICES GROUP	01/13/2015	Paper Check	370.74
GME CONSULTING SERVICES INC	01/13/2015	Paper Check	6,969.75
GOING MY WAY	01/13/2015	Paper Check	1,332.00
GOMEZ FLOOR COVERING	01/13/2015	Paper Check	650.00
GOORIENTEERING	01/13/2015	Paper Check	993.00
GOPHER SPORTS	01/13/2015	Paper Check	161.90
Grainger	01/13/2015	Paper Check	231.90
GREGORY WILLIAMS	01/13/2015	Paper Check	136.00
GUSTAFSON MANUFACTURING CO	01/13/2015	Paper Check	2,054.95
HEALTH OCCUPATIONS STUDENTS OF AMERICA	01/13/2015	Paper Check	1,225.00
HERITAGE FOOD SERVICE GROUP, INC.	01/13/2015	Paper Check	2,202.88
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	01/13/2015	Paper Check	511.50
INGRAM LIBRARY SERVICES	01/13/2015	Paper Check	786.32
INTERNATIONAL BACCALAUREATE	01/13/2015	Paper Check	1,990.00
INTERQUEST DETECTION CANINES	01/13/2015	Paper Check	1,290.00
J A SEXAUER INC	01/13/2015	Paper Check	63.10
J W PEPPER & SON INC	01/13/2015	Paper Check	339.27
JAMES FORSYTHE	01/13/2015	Paper Check	136.00
JAMES WALLACE	01/13/2015	Paper Check	150.00
JANICE THOMAS	01/13/2015	Paper Check	95.00
JASON EVANS	01/13/2015	Paper Check	272.00
JASON'S DELI - ALL LOCATIONS	01/13/2015	Paper Check	502.89
JEFF GRAHAM	01/13/2015	Paper Check	3,536.00
Jenna Reneau	01/13/2015	Paper Check	110.00
JOANNE YARLEY	01/13/2015	Paper Check	816.00
KEN WAPPES	01/13/2015	Paper Check	110.00
KENNETH BURRS	01/13/2015	Paper Check	272.00
Kevin Brown	01/13/2015	Paper Check	135.00
Khandelwal Anshu	01/13/2015	Paper Check	16.95
Kleen Air Filter Service & Sales	01/13/2015	Paper Check	1,102.80
Kroger Texas LP	01/13/2015	Paper Check	562.83
Kurz & Co	01/13/2015	Paper Check	2,222.59
LABATT	01/13/2015	Paper Check	868.09
LABATT - Concession Only	01/13/2015	Paper Check	2,348.76
Labatt - WEBSITE ORDERING	01/13/2015	Paper Check	218,688.52
LACKEY MELODIE	01/13/2015	Paper Check	15.00
Lakeshore Learning Materials (Special Order)	01/13/2015	Paper Check	318.92
Larry Dennis	01/13/2015	Paper Check	135.00
LEE'S SCHOOL SUPPLIES	01/13/2015	Paper Check	537.89
Legends Popcorn	01/13/2015	Paper Check	90.25
LEONARD CAMPERS .	01/13/2015	Paper Check	135.00
LEWISVILLE ISD ATHLETIC DEPT	01/13/2015	Paper Check	270.49
LIONS TENNIS ASSOC	01/13/2015	Paper Check	150.00
LIONS TENNIS ASSOC	01/13/2015	Paper Check	150.00
LIONS TENNIS ASSOC	01/13/2015	Paper Check	200.00
LONE STAR FURNISHINGS	01/13/2015	Paper Check	12,762.00
Lone Star High School	01/13/2015	Paper Check	200.00
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	01/13/2015	Paper Check	100.00
LONGHORN INC	01/13/2015	Paper Check	36.68
LOWE'S COMPANIES INC - CENTRAL PLANO	01/13/2015	Paper Check	2,699.13
LUCKS MUSIC CO	01/13/2015	Paper Check	239.22
M AND A TECHNOLOGY INC	01/13/2015	Paper Check	19,531.80
MACKIN EDUCATIONAL RESOURCES	01/13/2015	Paper Check	1,054.28
MARCUS TENNIS BOOSTER CLUB	01/13/2015	Paper Check	200.00
MARCUS TENNIS BOOSTER CLUB	01/13/2015	Paper Check	150.00
Mark Jackson	01/13/2015	Paper Check	135.00

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

Vendor Name	Date	Type of Payment	Check Amount
MARK LUCKE .	01/13/2015	Paper Check	250.00
Marshall Bass	01/13/2015	Paper Check	136.00
MATHWARM-UPS	01/13/2015	Paper Check	1,000.00
Matrix Healthcare Services Inc.	01/13/2015	Paper Check	355.56
Matthew Fraley	01/13/2015	Paper Check	408.00
Melodianne Mallow	01/13/2015	Paper Check	250.00
MENTORING MINDS	01/13/2015	Paper Check	25,455.60
Michael Anderson	01/13/2015	Paper Check	110.00
MICHAEL COLEMAN .	01/13/2015	Paper Check	110.00
MICHAEL FICHTL .	01/13/2015	Paper Check	136.00
MISTY MILLER .	01/13/2015	Paper Check	321.50
MNHS Takedown Club	01/13/2015	Paper Check	200.00
MYRNA SILVER, Attorney at Law	01/13/2015	Paper Check	17,500.00
NASCO	01/13/2015	Paper Check	56.50
NATIONAL GEOGRAPHIC BEE	01/13/2015	Paper Check	100.00
NATIONAL STUDENT CLEARINGHOUSE	01/13/2015	Paper Check	1,275.00
Nestor Zayas Calderon	01/13/2015	Paper Check	60.00
OFFICE DEPOT - WEBSITE ORDERING	01/13/2015	Paper Check	12,916.88
Office Depot (Special Order)	01/13/2015	Paper Check	61,734.00
ORIENTAL TRADING CO	01/13/2015	Paper Check	113.74
ORTHOTEXAS PHYSICIANS & SURGEONS .	01/13/2015	Paper Check	2,146.31
PARADISE FRUITS & VEGETABLES	01/13/2015	Paper Check	8,145.55
Parkey Brande	01/13/2015	Paper Check	10.71
PAT TOWNE .	01/13/2015	Paper Check	135.00
Patterson Medical Supply, Inc.	01/13/2015	Paper Check	13,170.51
PBK ARCHITECTS	01/13/2015	Paper Check	13,602.90
PENDERS MUSIC CO	01/13/2015	Paper Check	100.00
PERKINS + WILL	01/13/2015	Paper Check	8,120.57
PIKES PEAK OF DALLAS	01/13/2015	Paper Check	77.50
PISD EDUCATION FOUNDATION	01/13/2015	Paper Check	1,650.00
PLANO CENTRE - CITY OF PLANO	01/13/2015	Paper Check	1,650.00
POSTMASTER	01/13/2015	Paper Check	258.40
PROSTAR	01/13/2015	Paper Check	123.20
RANDALL STRICKLAND .	01/13/2015	Paper Check	127.50
Review Med L.P.	01/13/2015	Paper Check	4,682.50
Richard Nguyen Tran	01/13/2015	Paper Check	272.00
ROMEO MUSIC	01/13/2015	Paper Check	900.00
RONALD BROWN .	01/13/2015	Paper Check	110.00
Rose Food Service	01/13/2015	Paper Check	2,646.00
S & S WORLDWIDE	01/13/2015	Paper Check	37.70
SAFETY KLEEN CORP	01/13/2015	Paper Check	1,287.22
SAM ASH MUSIC CORP	01/13/2015	Paper Check	255.00
SAM TELL COMPANIES	01/13/2015	Paper Check	7.06
Sam's Club	01/13/2015	Paper Check	552.15
SANDY LAKE AMUSEMENT PARK	01/13/2015	Paper Check	150.00
SANDY LAKE AMUSEMENT PARK	01/13/2015	Paper Check	150.00
SARGENT-WELCH VWR	01/13/2015	Paper Check	25.66
SAS SECURITY ALARM SERVICE	01/13/2015	Paper Check	3,174.75
Scantron Corporation	01/13/2015	Paper Check	884.68
SCHNEIDER ELECTRIC	01/13/2015	Paper Check	75.00
SCHOLASTIC BOOK FAIRS - 10	01/13/2015	Paper Check	3,845.44
Schramm Janet	01/13/2015	Paper Check	50.00
SCOTT ANDERSON .	01/13/2015	Paper Check	255.00
Sean Mills	01/13/2015	Paper Check	110.00
Seei Robert	01/13/2015	Paper Check	428.96
SHI - GOVERNMENT SOLUTIONS CO	01/13/2015	Paper Check	100.70
SIGNATURE TOWING INC	01/13/2015	Paper Check	162.80
Sit Spots	01/13/2015	Paper Check	254.73
SLOSSON EDUCATIONAL PUB	01/13/2015	Paper Check	73.68
SOMMER ASSOCIATES	01/13/2015	Paper Check	1,438.37
SOUTH GRAND PRAIRIE HS BB BOOSTER	01/13/2015	Paper Check	200.00
SOUTHERN STAR TOUR AND TRAVEL	01/13/2015	Paper Check	6,473.25
Southwest International Trucks	01/13/2015	Paper Check	386.72
STACIE BLOW .	01/13/2015	Paper Check	220.00
Stanley Brown	01/13/2015	Paper Check	544.00
STARLING RICHARDSON CONSTRUCTION INC	01/13/2015	Paper Check	332,735.95
STEVEN DORON .	01/13/2015	Paper Check	110.00
Steven Fly	01/13/2015	Paper Check	32.00
SUSAN BARTLEY .	01/13/2015	Paper Check	3,100.00
Tawana Keah	01/13/2015	Paper Check	110.00
TAYLOR RENTAL CENTER	01/13/2015	Paper Check	927.93
TEAM EXPRESS DISTRIBUTING	01/13/2015	Paper Check	369.16
TECH PLAN INC	01/13/2015	Paper Check	142.00
Terry Metzger	01/13/2015	Paper Check	695.00
Terry Neil Tove, Jr	01/13/2015	Paper Check	272.00
TEXAS A&M UNIVERSITY	01/13/2015	Paper Check	735.00
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	01/13/2015	Paper Check	3,228.95
TEXAS COUNSELING ASSOC	01/13/2015	Paper Check	40.00

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

Vendor Name	Date	Type of Payment	Check Amount
TEXAS FURNITURE SOURCE	01/13/2015	Paper Check	955.50
Texas Motion Sports LLC	01/13/2015	Paper Check	945.00
TITAN TENNIS BOOSTER CLUB	01/13/2015	Paper Check	200.00
TRANE U S INC - Registration	01/13/2015	Paper Check	1,695.09
TREY KIMBROUGH .	01/13/2015	Paper Check	245.00
TRICIA LOSAVIO .	01/13/2015	Paper Check	110.00
TRINITY CERAMIC SUPPLY INC	01/13/2015	Paper Check	245.80
U S TOY CO-CONSTRUCTIVE	01/13/2015	Paper Check	36.46
UNITED PARCEL SERVICE	01/13/2015	Paper Check	452.00
VERIZON BUSINESS (VOIP)	01/13/2015	Paper Check	4,627.64
VERIZON SOUTHWEST	01/13/2015	Paper Check	3,091.15
VIRCO INC	01/13/2015	Paper Check	276.34
Whaley Food Service Repairs	01/13/2015	Paper Check	685.81
WHIRLYBALL	01/13/2015	Paper Check	334.30
William Holab	01/13/2015	Paper Check	540.00
WILLIAMSON MUSIC CO	01/13/2015	Paper Check	8,397.92
WISDOM WORKS SCREENPRINTING	01/13/2015	Paper Check	601.50
WOODARD BUILDERS SUPPLY CO	01/13/2015	Paper Check	510.45
Wright Sara	01/13/2015	Paper Check	35.00
WURTH LOUIS & CO	01/13/2015	Paper Check	78.00
WURTH USA INC	01/13/2015	Paper Check	512.43
XEROX CORP/CAPITAL	01/13/2015	Paper Check	321.22
A Photo Identification	01/16/2015	Paper Check	95.00
A R B & H ATTORNEYS AT LAW PC.	01/16/2015	Paper Check	32,870.88
AATF NORTH TEXAS	01/16/2015	Paper Check	100.00
ABLE ELECTRIC SERVICE INC	01/16/2015	Paper Check	1,447.45
ABO PHARMACEUTICALS	01/16/2015	Paper Check	48,029.50
ACCO Brands USA dba GBC	01/16/2015	Paper Check	589.21
ADAM PERRY	01/16/2015	Paper Check	136.00
ADVANTAGE WATER SYSTEMS	01/16/2015	Paper Check	180.00
AJ BART	01/16/2015	Paper Check	1,195.41
ALBERT BRYANT	01/16/2015	Paper Check	130.00
Alfred Alvarez	01/16/2015	Paper Check	75.00
Alfred Ennels	01/16/2015	Paper Check	75.00
All Temps 1 Personnel	01/16/2015	Paper Check	1,745.23
Allen Sports & Spinecare	01/16/2015	Paper Check	331.71
ALONZO GRIFFIN	01/16/2015	Paper Check	75.00
AMC 10/12 Registration	01/16/2015	Paper Check	112.00
AMERICA TEAM SPORTS	01/16/2015	Paper Check	2,412.00
AMERICAN EXPRESS	01/16/2015	Paper Check	10,265.55
Anderson Evans	01/16/2015	Paper Check	260.00
ANDRE DANGERFIELD	01/16/2015	Paper Check	55.00
ANDREW WIGHT .	01/16/2015	Paper Check	160.00
Andy Sugata	01/16/2015	Paper Check	144.00
Angela Lang	01/16/2015	Paper Check	75.00
ANTHONY CHESHER	01/16/2015	Paper Check	544.00
Anthony Gilliam	01/16/2015	Paper Check	150.00
ARLINGTON HS ATHLETICS	01/16/2015	Paper Check	100.00
ARTA TRAVEL	01/16/2015	Paper Check	849.07
ARTHUR PARKER	01/16/2015	Paper Check	68.00
ARTHUR PRIVETT	01/16/2015	Paper Check	204.00
ASCA	01/16/2015	Paper Check	129.00
Assoc TX Professional Educator	01/16/2015	Paper Check	106.35
ASSOCIATION OF HAND & PLASTIC SURGERY .	01/16/2015	Paper Check	15.00
Aztec Promotional	01/16/2015	Paper Check	1,097.54
BARSCO	01/16/2015	Paper Check	212.05
BATTERIES PLUS #146	01/16/2015	Paper Check	657.90
BEARPORT PUBLISHING	01/16/2015	Paper Check	722.00
Benchmark Education Co	01/16/2015	Paper Check	34,320.00
BENNIE THORNHILL	01/16/2015	Paper Check	136.00
Best Buddies	01/16/2015	Paper Check	300.00
BESTMARK INDUSTRIES	01/16/2015	Paper Check	45.90
BETSY ROSS FLAG GIRLS INC	01/16/2015	Paper Check	1,002.00
Big Frog Custom T-Shirts & More	01/16/2015	Paper Check	905.00
BILL MINNIX	01/16/2015	Paper Check	136.00
Bill Washington	01/16/2015	Paper Check	136.00
Billy Henricks	01/16/2015	Paper Check	136.00
BIR JV LLP	01/16/2015	Paper Check	441.33
BLICK ART MATERIALS	01/16/2015	Paper Check	931.19
BLUE BELL CREAMERIES L P	01/16/2015	Paper Check	416.85
BOBBY MCCOY	01/16/2015	Paper Check	272.00
BORDEN	01/16/2015	Paper Check	20,445.14
BOYS & GIRLS CLUBS	01/16/2015	Paper Check	8,300.00
BPI TEMPORARIES	01/16/2015	Paper Check	1,811.52
BRAD FOWLER	01/16/2015	Paper Check	70.00
BRAD PATTERSON	01/16/2015	Paper Check	135.00
BRANDON JONES	01/16/2015	Paper Check	136.00

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

Vendor Name	Date	Type of Payment	Check Amount
Brendin Axtman	01/16/2015	Paper Check	32.00
Bruce Beavers MD	01/16/2015	Paper Check	197.24
Bruce Hall	01/16/2015	Paper Check	135.00
BSN Sports DBA US Games	01/16/2015	Paper Check	2,854.15
BYRON BETLER	01/16/2015	Paper Check	408.00
BYRON NELSON SPEECH AND DEBATE	01/16/2015	Paper Check	280.00
BYRON NELSON SPEECH AND DEBATE	01/16/2015	Paper Check	95.00
ByWater Solutions	01/16/2015	Paper Check	17,000.00
Cadence McShane Corp	01/16/2015	Paper Check	490,080.03
CALVIN RICKMAN	01/16/2015	Paper Check	230.00
Camilla Smith	01/16/2015	Paper Check	32.00
CARENOW CORPORATE	01/16/2015	Paper Check	5,064.16
Carl Vaughn	01/16/2015	Paper Check	135.00
CAROLINA BIOLOGICAL SUPPLY	01/16/2015	Paper Check	201.88
Carroll Jefferson	01/16/2015	Paper Check	55.00
CARY PHILLEY	01/16/2015	Paper Check	1,088.00
C-C TROPHY & ENGRAVING INC	01/16/2015	Paper Check	28.50
CEDRIC FORD	01/16/2015	Paper Check	135.00
Central Market Catering	01/16/2015	Paper Check	176.90
Charles Hill	01/16/2015	Paper Check	75.00
Chick-Fil-A	01/16/2015	Paper Check	44.89
CHRIS SAUCEDA	01/16/2015	Paper Check	130.00
CHRIS TALLEY	01/16/2015	Paper Check	95.00
CHRISTIAN WATSON	01/16/2015	Paper Check	130.00
CHRISTOPHER BIANEZ	01/16/2015	Paper Check	204.00
CHURCHILL HS SPEECH	01/16/2015	Paper Check	360.00
CITY OF PLANO ENVIRONMENTAL HEALTH	01/16/2015	Paper Check	750.00
CITY OF PLANO POLICE-False Alarm Unit	01/16/2015	Paper Check	150.00
CLARK MILLER	01/16/2015	Paper Check	136.00
COCA COLA BOTTLING CO	01/16/2015	Paper Check	2,142.50
Cody Moorse	01/16/2015	Paper Check	75.00
COGENT COMMUNICATIONS	01/16/2015	Paper Check	9,679.00
COMMITTEE FOR CHILDREN	01/16/2015	Paper Check	358.00
CONTINENTAL WIRELESS INC	01/16/2015	Paper Check	653.23
CORNER BAKERY	01/16/2015	Paper Check	140.00
Costco	01/16/2015	Paper Check	101.45
COURTYARD CENTER/COLLIN COLLEGE	01/16/2015	Paper Check	17,273.00
Covenant Hand Therapy PC	01/16/2015	Paper Check	335.24
COWBOY CHICKEN - Dallas	01/16/2015	Paper Check	151.88
Crawford Lynne	01/16/2015	Paper Check	296.09
CROWN TROPHY	01/16/2015	Paper Check	14.45
Dallas Bone and Joint Clinic	01/16/2015	Paper Check	114.45
DALLAS MEDICAL CENTER	01/16/2015	Paper Check	196.30
DALLAS WORLD AQUARIUM	01/16/2015	Paper Check	50.00
DAMON WILLIAMS	01/16/2015	Paper Check	70.00
Danielle Jenkins	01/16/2015	Paper Check	135.00
DAVID BIDDLE	01/16/2015	Paper Check	130.00
David Hormell	01/16/2015	Paper Check	135.00
David Richardson	01/16/2015	Paper Check	75.00
DELL MARKETING LP	01/16/2015	Paper Check	260.87
Denton Ryan Boys Track	01/16/2015	Paper Check	200.00
DERRICK ATCHISON	01/16/2015	Paper Check	150.00
DG'S PIZZA INC	01/16/2015	Paper Check	1,467.48
DICK ROBERTSON	01/16/2015	Paper Check	32.00
DRAMATISTS PLAY SERVICE INC	01/16/2015	Paper Check	342.01
DUNCANVILLE HS ATHLETICS	01/16/2015	Paper Check	150.00
DUSTIN DOUGLAS	01/16/2015	Paper Check	476.00
EDDIE BROWN	01/16/2015	Paper Check	272.00
EDUCATION SERVICE CENTER - REGION X	01/16/2015	Paper Check	5,000.00
ELITE HEALTHCARE NORTH DALLAS	01/16/2015	Paper Check	114.45
EMPLOYER'S INFOSOURCE	01/16/2015	Paper Check	794.00
EMPOWERING WRITERS LLC	01/16/2015	Paper Check	615.14
ER PHYSICIANS OF TEXAS PA	01/16/2015	Paper Check	644.78
ERC Environmental Consultants In	01/16/2015	Paper Check	1,970.00
ERIC SEED	01/16/2015	Paper Check	68.00
ERWIN CRUZ	01/16/2015	Paper Check	323.56
ETA HAND2MIND	01/16/2015	Paper Check	126.23
ETHAN FRIE	01/16/2015	Paper Check	85.00
Evan Barger	01/16/2015	Paper Check	135.00
Fan Cloth	01/16/2015	Paper Check	4,985.00
FEDERAL EXPRESS CORP	01/16/2015	Paper Check	192.90
Federico Alyson	01/16/2015	Paper Check	13.00
FERNANDO ROBLEDO	01/16/2015	Paper Check	408.00
First Choice Emergency Room	01/16/2015	Paper Check	438.38
FLAHIVE OGDEN & LATSON	01/16/2015	Paper Check	1,992.70
FRANK WILLIAMS	01/16/2015	Paper Check	110.00
FRED THOMPSON	01/16/2015	Paper Check	75.00
Freeman Systems LLC	01/16/2015	Paper Check	1,740.37

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

Vendor Name	Date	Type of Payment	Check Amount
Garland ISD	01/16/2015	Paper Check	213.00
GARRATT-CALLAHAN CO	01/16/2015	Paper Check	11,663.31
GARRETT ALLEN	01/16/2015	Paper Check	95.00
Gateway Diagnostic Imaging LLC	01/16/2015	Paper Check	395.60
GCA SERVICES GROUP	01/16/2015	Paper Check	14,659.87
Gean K. Blaylock	01/16/2015	Paper Check	272.00
GENERAL BINDING	01/16/2015	Paper Check	834.90
GENIE HAMMEL	01/16/2015	Paper Check	400.00
George Turner	01/16/2015	Paper Check	405.00
GERARD KLAHR	01/16/2015	Paper Check	578.00
GME CONSULTING SERVICES INC	01/16/2015	Paper Check	1,141.75
GOMEZ FLOOR COVERING	01/16/2015	Paper Check	67.90
GOPHER SPORTS	01/16/2015	Paper Check	871.50
Grainger	01/16/2015	Paper Check	1,161.32
GREATER DALLAS PRESS	01/16/2015	Paper Check	566.00
GREGORY HAWKINS	01/16/2015	Paper Check	75.00
GREGORY WILLIAMS	01/16/2015	Paper Check	136.00
GROUP DYNAMIX	01/16/2015	Paper Check	1,800.00
GTM SPORTSWEAR	01/16/2015	Paper Check	263.00
H2O Supply Inc	01/16/2015	Paper Check	1,751.34
Hancock Fabrics	01/16/2015	Paper Check	140.67
HARVARD DEBATE INC	01/16/2015	Paper Check	100.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	01/16/2015	Paper Check	25.00
HEATH SCIENTIFIC	01/16/2015	Paper Check	13.95
Heintz Melissa	01/16/2015	Paper Check	850.00
HENRY CRANE	01/16/2015	Paper Check	75.00
HERITAGE FOOD SERVICE GROUP, INC.	01/16/2015	Paper Check	3,100.88
HERMAN DADE	01/16/2015	Paper Check	130.00
Hi-Definition Learning	01/16/2015	Paper Check	500.00
Hobby Lobby Stores	01/16/2015	Paper Check	134.29
HOME DEPOT	01/16/2015	Paper Check	155.84
Howard Cohen	01/16/2015	Paper Check	226.19
HOWARD SHEARER	01/16/2015	Paper Check	50.00
HUGH O'BRIAN YOUTH LEADERSHIP	01/16/2015	Paper Check	195.00
IDENTITY AUTOMATION LP	01/16/2015	Paper Check	2,070.00
IL State Disbursement Unit	01/16/2015	Paper Check	18.00
Image Cleaners	01/16/2015	Paper Check	100.80
IMAGE MAKER 4U INC	01/16/2015	Paper Check	686.00
IMAGESTUFF.COM	01/16/2015	Paper Check	86.95
INDEPENDENT HARDWARE INC	01/16/2015	Paper Check	26.46
INGRAM LIBRARY SERVICES	01/16/2015	Paper Check	143.92
INSTITUTE FOR SPORT & SPINE REHABILITATION	01/16/2015	Paper Check	385.00
INSURICA	01/16/2015	Paper Check	50.00
INSURICA	01/16/2015	Paper Check	50.00
INSURICA	01/16/2015	Paper Check	50.00
INSURICA	01/16/2015	Paper Check	50.00
INTERNATIONAL BACCALAUREATE	01/16/2015	Paper Check	199.00
Ismail Phillisia	01/16/2015	Paper Check	9.00
J W PEPPER & SON INC	01/16/2015	Paper Check	330.20
JAMES BATES	01/16/2015	Paper Check	272.00
James Bates Jr	01/16/2015	Paper Check	190.00
JAMES BOWIE	01/16/2015	Paper Check	68.00
James Holley	01/16/2015	Paper Check	272.00
JAMES HUMMEL	01/16/2015	Paper Check	75.00
JAMIE GERHARDT	01/16/2015	Paper Check	204.00
JANICE THOMAS	01/16/2015	Paper Check	285.00
Janna L. Countryman, Standing Chapter 13 Trustee	01/16/2015	Paper Check	397.50
JASON'S DELI - ALL LOCATIONS	01/16/2015	Paper Check	721.23
JAY WICKER	01/16/2015	Paper Check	75.00
JEFF GRAHAM	01/16/2015	Paper Check	544.00
Jennifer LaRue	01/16/2015	Paper Check	680.00
JEREMY CHASE	01/16/2015	Paper Check	85.00
Jernard Griggs	01/16/2015	Paper Check	95.00
JERRY CHILDREE	01/16/2015	Paper Check	68.00
JERRY MEHMEN	01/16/2015	Paper Check	816.00
Jerry Peters	01/16/2015	Paper Check	136.00
JOE MCCLELLAND	01/16/2015	Paper Check	544.00
Joe Peebles	01/16/2015	Paper Check	272.00
JOHN CLAPP	01/16/2015	Paper Check	272.00
JOHN KLARQUIST	01/16/2015	Paper Check	130.00
John Klodowski	01/16/2015	Paper Check	272.00
JOHN NEITSCH	01/16/2015	Paper Check	204.00
Jonathon Berrettini	01/16/2015	Paper Check	260.00
Jose R. Perez	01/16/2015	Paper Check	272.00
Joseph Mazzola	01/16/2015	Paper Check	64.00
JOSH DAVIS	01/16/2015	Paper Check	130.00
JOY OF TOURNAMENTS	01/16/2015	Paper Check	350.00
JULIE PETERSON	01/16/2015	Paper Check	70.00

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

Vendor Name	Date	Type of Payment	Check Amount
JUNIOR TOURS	01/16/2015	Paper Check	819.00
KANVIN RAVIN	01/16/2015	Paper Check	408.00
Kathy Brodhead	01/16/2015	Paper Check	83.60
Keith Norris	01/16/2015	Paper Check	130.00
KEN WAPPES	01/16/2015	Paper Check	260.00
KENDALL-HUNT PUBLISHING CO	01/16/2015	Paper Check	281.88
KEVIN MCGILL .	01/16/2015	Paper Check	130.00
KEVIN WINGO .	01/16/2015	Paper Check	136.00
KIMM AVILA	01/16/2015	Paper Check	100.00
KIRK JOLIVETTE .	01/16/2015	Paper Check	460.00
Kolache Factory	01/16/2015	Paper Check	58.84
Kroger Texas LP	01/16/2015	Paper Check	1,322.90
Kurt Shaughnessy	01/16/2015	Paper Check	270.00
Kurz & Co	01/16/2015	Paper Check	3,362.54
Labatt - Replenishment	01/16/2015	Paper Check	158.95
Labatt - WEBSITE ORDERING	01/16/2015	Paper Check	259,557.24
LAKE HIGHLANDS WILDCAT CLUB	01/16/2015	Paper Check	450.00
LARRY BRANCH .	01/16/2015	Paper Check	75.00
LARRY HARRIS .	01/16/2015	Paper Check	220.00
Las Colinas Physical Therapy	01/16/2015	Paper Check	326.80
LAUREN PETERSON .	01/16/2015	Paper Check	180.00
LEADERSHIP PLANO	01/16/2015	Paper Check	500.00
LEGO EDUCATION	01/16/2015	Paper Check	692.86
LeRoy Shaw	01/16/2015	Paper Check	75.00
Levi Thurman	01/16/2015	Paper Check	75.00
LHS Baseball Booster Club	01/16/2015	Paper Check	150.00
LHS Baseball Booster Club	01/16/2015	Paper Check	200.00
Link Staffing	01/16/2015	Paper Check	4,269.94
LOFT MONSTER T'S	01/16/2015	Paper Check	980.00
Lone Star Communications Inc	01/16/2015	Paper Check	324.00
LOU ROUSHAR .	01/16/2015	Paper Check	55.00
Louis Franklin Jones	01/16/2015	Paper Check	55.00
LOWE'S COMPANIES INC - CENTRAL PLANO	01/16/2015	Paper Check	808.08
LUCKS MUSIC CO	01/16/2015	Paper Check	475.94
M AND A TECHNOLOGY INC	01/16/2015	Paper Check	13,523.59
MAA American Mathematics Competitions	01/16/2015	Paper Check	163.00
MAIL ROOM	01/16/2015	Paper Check	43.67
MANAGED PRESCRIPTION PROGRAM .	01/16/2015	Paper Check	84.43
Marcus Adams	01/16/2015	Paper Check	210.00
MARK A EDWARDS .	01/16/2015	Paper Check	110.00
MARK ELKINS .	01/16/2015	Paper Check	102.00
Mary Jean Brennan	01/16/2015	Paper Check	16.00
Maryanne Visconti Pfeffer	01/16/2015	Paper Check	70.16
Matrix Healthcare Services Inc.	01/16/2015	Paper Check	93.12
Matthew Alexander	01/16/2015	Paper Check	75.00
Matthew Fraley	01/16/2015	Paper Check	136.00
MATTHEW LECOVER .	01/16/2015	Paper Check	210.00
Matthew Ludlow	01/16/2015	Paper Check	95.00
MCKINNEY BOYD GOLF BOOSTER	01/16/2015	Paper Check	195.00
MCKINNEY BOYD HS CROSS COUNTRY TRACK BOOSTER	01/16/2015	Paper Check	250.00
McKinney Boyd Wrestling Booster Club	01/16/2015	Paper Check	200.00
McKinney Boyd Wrestling Booster Club	01/16/2015	Paper Check	200.00
MEADOWS MUSEUM-SMU	01/16/2015	Paper Check	324.00
MFAC LLC/M-F Athletic Co., Inc.	01/16/2015	Paper Check	2,533.40
Michael Anderson	01/16/2015	Paper Check	240.00
MICHAEL BOGACKI .	01/16/2015	Paper Check	136.00
Michael Brooks	01/16/2015	Paper Check	135.00
MICHAEL COLEMAN .	01/16/2015	Paper Check	260.00
MICHAEL FICHTL .	01/16/2015	Paper Check	136.00
MICHAEL HENDERSON .	01/16/2015	Paper Check	136.00
MICHAEL MARTIN DC .	01/16/2015	Paper Check	200.00
MICHAEL PATTI	01/16/2015	Paper Check	130.00
MICHAEL RUMFIELD .	01/16/2015	Paper Check	272.00
Michael Scott	01/16/2015	Paper Check	102.00
MICHAEL SCROGGINS .	01/16/2015	Paper Check	272.00
MIKE LADERER .	01/16/2015	Paper Check	110.00
MITCH MURRAY .	01/16/2015	Paper Check	405.00
MNHS Takedown Club	01/16/2015	Paper Check	200.00
N TX LONGHORN NFL DISTRICT	01/16/2015	Paper Check	60.00
NASCO	01/16/2015	Paper Check	671.75
National Medical Professionals o	01/16/2015	Paper Check	94.06
NORCOSTCO INC	01/16/2015	Paper Check	61.69
NORTH TEXAS TOLLWAY AUTHORITY	01/16/2015	Paper Check	13.04
OCCUPATIONAL HEALTH CNTR SW .	01/16/2015	Paper Check	1,483.63
OCCUPATIONAL HEALTH CNTR SW .	01/16/2015	Paper Check	260.00
OFFICE DEPOT - WEBSITE ORDERING	01/16/2015	Paper Check	36,123.12
On Demand Press, LLC	01/16/2015	Paper Check	1,162.00
One Stop Tire & Automotive	01/16/2015	Paper Check	2,672.51

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

Vendor Name	Date	Type of Payment	Check Amount
Orchestra Booster	01/16/2015	Paper Check	467.50
O'REILLY AUTO PARTS	01/16/2015	Paper Check	126.94
ORTHOTEXAS PHYSICIANS & SURGEONS .	01/16/2015	Paper Check	470.49
OTICON	01/16/2015	Paper Check	280.00
PARADISE FRUITS & VEGETABLES	01/16/2015	Paper Check	9,091.50
Pat Lee	01/16/2015	Paper Check	230.00
PAT TOWNE .	01/16/2015	Paper Check	55.00
Patterson Medical Supply, Inc.	01/16/2015	Paper Check	1,462.37
PAUL THORPE .	01/16/2015	Paper Check	75.00
PEBBLECREEK PROFESSIONAL BUILDING	01/16/2015	Paper Check	821.10
Performance Orthopaedics & Sport	01/16/2015	Paper Check	92.08
PERKINS + WILL	01/16/2015	Paper Check	24,361.71
PETER LUCARELLI .	01/16/2015	Paper Check	336.00
PETROLEUM TRADERS CORP	01/16/2015	Paper Check	22,448.42
PHILIP RICH .	01/16/2015	Paper Check	612.00
PHILLIP CLOUD .	01/16/2015	Paper Check	130.00
Pinnacle Office Group	01/16/2015	Paper Check	28.60
PIONEER DRAMA SERVICES	01/16/2015	Paper Check	298.00
PISD EDUCATION FOUNDATION	01/16/2015	Paper Check	600.00
PLANO FLORIST	01/16/2015	Paper Check	85.00
Plenger Haley	01/16/2015	Paper Check	38.39
Plumbers Continuing Education	01/16/2015	Paper Check	85.00
PROFORMANCE SYSTEMS .	01/16/2015	Paper Check	2,865.40
PROSTAR	01/16/2015	Paper Check	209.45
PS PRINTING & EMBROIDERY LLC	01/16/2015	Paper Check	222.50
PURSUIT OF EXCELLENCE INC	01/16/2015	Paper Check	13,025.38
QEP INC	01/16/2015	Paper Check	514.40
QUESTCARE HOSPITALIST PLLC .	01/16/2015	Paper Check	307.60
RAINBOW BOOK CO	01/16/2015	Paper Check	2,763.90
Ramakrishnannair Arunkumar	01/16/2015	Paper Check	25.00
RANDALL STRICKLAND .	01/16/2015	Paper Check	272.00
Rasheed Hayes	01/16/2015	Paper Check	135.00
RAYMOND TATE III	01/16/2015	Paper Check	130.00
RELIANCE COMMUNICATIONS	01/16/2015	Paper Check	68,528.75
Review Med L.P.	01/16/2015	Paper Check	1,080.00
RICHARD BROWN .	01/16/2015	Paper Check	75.00
RICHARD FEEMSTER .	01/16/2015	Paper Check	544.00
Richard Laskiewicz	01/16/2015	Paper Check	75.00
RICHARDSON HS BOOSTER CLUB	01/16/2015	Paper Check	300.00
RICHARDSON HS BOOSTER CLUB	01/16/2015	Paper Check	195.00
Robert Beddingfield	01/16/2015	Paper Check	272.00
ROBERT MANN .	01/16/2015	Paper Check	100.00
ROBERT SKINNER	01/16/2015	Paper Check	204.00
ROBERT WILLIAMS .	01/16/2015	Paper Check	110.00
RODENBAUGH'S	01/16/2015	Paper Check	204.32
RODNEY DAVIS .	01/16/2015	Paper Check	110.00
ROLLING HILLS	01/16/2015	Paper Check	750.00
ROMEO MUSIC	01/16/2015	Paper Check	848.00
RONALD BROWN .	01/16/2015	Paper Check	110.00
Roof Management Services, Inc.	01/16/2015	Paper Check	286,316.23
Rose Food Service	01/16/2015	Paper Check	3,125.25
RYAN HUBER .	01/16/2015	Paper Check	240.00
RYAN'S DIVERSIFIED VENTURES .	01/16/2015	Paper Check	5,220.00
SAM EUBANKS .	01/16/2015	Paper Check	95.00
Sam's Club	01/16/2015	Paper Check	10,331.85
Samuel French Inc	01/16/2015	Paper Check	182.27
SAMUEL MOORE .	01/16/2015	Paper Check	15.00
SARAH ASHMORE .	01/16/2015	Paper Check	272.00
Sarah Nichole Rogerson	01/16/2015	Paper Check	216.00
SCHOLASTIC BOOK FAIRS - 10	01/16/2015	Paper Check	575.30
SCHOOL COUNSELOR RESOURCES	01/16/2015	Paper Check	46.93
School Specialty (Special Order)	01/16/2015	Paper Check	680.93
SCI-TECH DISCOVERY CENTER	01/16/2015	Paper Check	473.00
SCOTT JONES .	01/16/2015	Paper Check	130.00
SCOTT KNIGHT .	01/16/2015	Paper Check	272.00
SCOTT PEEK PHOTOGRAPHY .	01/16/2015	Paper Check	475.00
SEAN CARTER .	01/16/2015	Paper Check	544.00
SEITZ GIFT FRUIT	01/16/2015	Paper Check	2,243.10
Senders Herman	01/16/2015	Paper Check	247.88
SHELBY KERVIN .	01/16/2015	Paper Check	144.50
Shepherd Food Equipment	01/16/2015	Paper Check	48,655.97
SHI - GOVERNMENT SOLUTIONS CO	01/16/2015	Paper Check	353.50
SHIFFLER EQUIPMENT SALES INC	01/16/2015	Paper Check	37.03
Sit Spots	01/16/2015	Paper Check	135.28
Solis Rose	01/16/2015	Paper Check	62.90
SOMMER ASSOCIATES	01/16/2015	Paper Check	1,677.19
Sonja Pegram	01/16/2015	Paper Check	50.00
SOUTHERN MAID DONUT	01/16/2015	Paper Check	63.35

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

Vendor Name	Date	Type of Payment	Check Amount
SOUTHERN TIRE MART LLC	01/16/2015	Paper Check	4,809.00
Southwest International Trucks	01/16/2015	Paper Check	16,148.02
SOUTHWEST LANDSCAPE	01/16/2015	Paper Check	1,093.50
SPEECHGEEK	01/16/2015	Paper Check	25.00
SPENCER CLUFF	01/16/2015	Paper Check	75.00
Spok, Inc. - Pagars	01/16/2015	Paper Check	7,136.00
Sportscare & Rehabilitation	01/16/2015	Paper Check	1,083.86
ST ANDREW UNITED METHODIST CHURCH	01/16/2015	Paper Check	500.00
STACIE BLOW .	01/16/2015	Paper Check	110.00
Standing Chapter 13 Trustee, Janna Countryman	01/16/2015	Paper Check	665.50
STAR LOCAL MEDIA	01/16/2015	Paper Check	44.10
STEPHEN SMART .	01/16/2015	Paper Check	136.00
STEVE FISHER .	01/16/2015	Paper Check	95.00
Steven A Doores MD	01/16/2015	Paper Check	750.00
STEVEN DORON .	01/16/2015	Paper Check	110.00
STEWART CAMPBELL .	01/16/2015	Paper Check	110.00
SUPER DUPER PUBLICATIONS	01/16/2015	Paper Check	25.90
SYMBRI TUTTLE .	01/16/2015	Paper Check	220.00
Target All Locations	01/16/2015	Paper Check	3,180.50
TASBT	01/16/2015	Paper Check	155.00
TASHA DORSEY .	01/16/2015	Paper Check	100.00
Taylor Peterson	01/16/2015	Paper Check	95.00
TBACR	01/16/2015	Paper Check	400.00
TCHS Wrestling Booster Club	01/16/2015	Paper Check	220.00
TCHS Wrestling Booster Club	01/16/2015	Paper Check	240.00
TEAM EXPRESS DISTRIBUTING	01/16/2015	Paper Check	571.20
TEAM GO FIGURE INC	01/16/2015	Paper Check	5,022.80
TECH DEPOT	01/16/2015	Paper Check	120.56
Telecom Electric Supply Company	01/16/2015	Paper Check	277.36
TEPSA	01/16/2015	Paper Check	319.00
TEXAN GROUP	01/16/2015	Paper Check	1,047.00
TEXAS AIRSYSTEMS LLC	01/16/2015	Paper Check	317.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	01/16/2015	Paper Check	130.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	01/16/2015	Paper Check	580.00
TEXAS DEPARTMENT OF STATE HEALTH SERVICES - FOR ASBESTOS/DEMO NOTIFICATION	01/16/2015	Paper Check	57.00
TEXAS HEALTH PLANO .	01/16/2015	Paper Check	823.08
TEXAS HEALTH PRESBYTERIAN	01/16/2015	Paper Check	70.50
TEXAS ORTHOPAEDIC ASSOC .	01/16/2015	Paper Check	304.75
TEXAS RADIOLOGY ASSOC .	01/16/2015	Paper Check	105.86
TEXAS SECRETARY OF STATE	01/16/2015	Paper Check	21.00
TEXAS SECRETARY OF STATE	01/16/2015	Paper Check	21.00
TEXAS SECRETARY OF STATE	01/16/2015	Paper Check	21.00
The Memory Project	01/16/2015	Paper Check	285.00
THERAPRO	01/16/2015	Paper Check	12.00
THOMAS SCHATTNER .	01/16/2015	Paper Check	100.00
Thomas W Pitts	01/16/2015	Paper Check	27.00
THOMAS YANNIELLO .	01/16/2015	Paper Check	680.00
Todd Adams	01/16/2015	Paper Check	75.00
TOM MOON .	01/16/2015	Paper Check	150.00
Topciu Afrdita	01/16/2015	Paper Check	319.20
TRANE U S INC - Registration	01/16/2015	Paper Check	4,140.62
TREY KIMBROUGH .	01/16/2015	Paper Check	135.00
TRICIA LOSAVIO .	01/16/2015	Paper Check	110.00
TRINITY CERAMIC SUPPLY INC	01/16/2015	Paper Check	411.50
Trinity High School - Golf	01/16/2015	Paper Check	200.00
TSTA	01/16/2015	Paper Check	22.83
TUXEDO JUNCTION	01/16/2015	Paper Check	3,271.80
U S MEDICAL GROUP .	01/16/2015	Paper Check	114.45
UCHE EHIEM .	01/16/2015	Paper Check	75.00
UNITED MECHANICAL	01/16/2015	Paper Check	3,789.36
United Rentals Northwest Inc	01/16/2015	Paper Check	31.85
United Way	01/16/2015	Paper Check	35.00
US Ply	01/16/2015	Paper Check	363.00
VALIANT	01/16/2015	Paper Check	105.95
VARSIITY SPIRIT FASHIONS	01/16/2015	Paper Check	1,595.56
VERIZON WIRELESS	01/16/2015	Paper Check	6,472.72
WARD'S NATURAL SCIENCE	01/16/2015	Paper Check	330.97
Warren Anderson	01/16/2015	Paper Check	75.00
Warren DeShay	01/16/2015	Paper Check	135.00
WARREN MCNURLEN .	01/16/2015	Paper Check	340.00
WESTERN-BRW	01/16/2015	Paper Check	20,580.00
WESTONE LABORATORIES, INC.	01/16/2015	Paper Check	414.25
Whaley Food Service Repairs	01/16/2015	Paper Check	756.47
WILL PEGRAM .	01/16/2015	Paper Check	75.00
WILLIAM JOHNSON .	01/16/2015	Paper Check	272.00
WILLIAMSON MUSIC CO	01/16/2015	Paper Check	85.84
WILSONART INTERNATIONAL INC	01/16/2015	Paper Check	74.72
WRA ARCHITECTS INC	01/16/2015	Paper Check	20,836.91

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

Vendor Name	Date	Type of Payment	Check Amount
WURTH USA INC	01/16/2015	Paper Check	427.09
XEROX CORP/CAPITAL	01/16/2015	Paper Check	119,870.34
ADVANTAGE WATER SYSTEMS	01/20/2015	Paper Check	20.00
APPLETREE FLOWERS & GIFTS	01/20/2015	Paper Check	89.99
BABES CHICKEN DINNER HOUSE	01/20/2015	Paper Check	401.28
Baker Brothers American Deli	01/20/2015	Paper Check	55.00
Barnes Gary	01/20/2015	Paper Check	21.20
BENNIE THORNHILL	01/20/2015	Paper Check	289.00
Billy Henricks	01/20/2015	Paper Check	272.00
BLUE BELL CREAMERIES L P	01/20/2015	Paper Check	191.04
BORDEN	01/20/2015	Paper Check	3,796.69
Brown's Partsmaster Inc.	01/20/2015	Paper Check	153.46
BYRON BETLER	01/20/2015	Paper Check	136.00
Calle Naomi	01/20/2015	Paper Check	9.00
Castro Kim	01/20/2015	Paper Check	65.00
Cervantes Elizabeth	01/20/2015	Paper Check	54.60
CONTINENTAL WIRELESS INC	01/20/2015	Paper Check	1,085.13
CORNER BAKERY	01/20/2015	Paper Check	54.00
CYNTHIA SAVANT (PETTY CASH)	01/20/2015	Paper Check	250.00
DAVID WADDELL	01/20/2015	Paper Check	136.00
DEREK ELDRIDGE	01/20/2015	Paper Check	272.00
Dixon Cathy	01/20/2015	Paper Check	49.60
DYNA-MIST CONSTRUCTION CO INC	01/20/2015	Paper Check	63,618.03
EDUCATIONAL PRODUCTS INC	01/20/2015	Paper Check	394.63
ETA HAND2MIND	01/20/2015	Paper Check	127.42
Follett School Solutions, Inc.	01/20/2015	Paper Check	1,325.85
GOPHER SPORTS	01/20/2015	Paper Check	179.85
GREAT AMERICAN PREFERRED	01/20/2015	Paper Check	52.80
Haines Linda	01/20/2015	Paper Check	31.15
J A SEXAUER INC	01/20/2015	Paper Check	31.89
J W PEPPER & SON INC	01/20/2015	Paper Check	13.59
JASON EVANS	01/20/2015	Paper Check	272.00
JASON'S DELI - ALL LOCATIONS	01/20/2015	Paper Check	67.92
Jhonatan Garcia	01/20/2015	Paper Check	500.00
JOHN RAWLEY	01/20/2015	Paper Check	200.00
John Wiley & Sons, Inc.	01/20/2015	Paper Check	2,262.92
Katherine Allen	01/20/2015	Paper Check	150.00
Kathy Brodhead	01/20/2015	Paper Check	300.00
KEN ADAMS SPECIAL EVENTS	01/20/2015	Paper Check	500.00
KENDALL-HUNT PUBLISHING CO	01/20/2015	Paper Check	939.80
KRIS RIEBSCHLAGER .	01/20/2015	Paper Check	144.50
Kroger Texas LP	01/20/2015	Paper Check	48.10
Labatt - Replenishment	01/20/2015	Paper Check	1,204.74
Labatt - WEBSITE ORDERING	01/20/2015	Paper Check	38,189.90
Littler Mendelson P.C.	01/20/2015	Paper Check	5,265.13
LOCKE SUPPLY CO	01/20/2015	Paper Check	12.77
LOWE'S COMPANIES INC - CENTRAL PLANO	01/20/2015	Paper Check	1,390.14
LUCKS MUSIC CO	01/20/2015	Paper Check	20.11
Malone Alesia	01/20/2015	Paper Check	1,190.00
MEDIEVAL TIMES	01/20/2015	Paper Check	4,943.51
METRO BATTERY DISTRIBUTORS, LLC	01/20/2015	Paper Check	2,532.37
Mezzanatto Martha	01/20/2015	Paper Check	16.06
MICHAEL FICHTL .	01/20/2015	Paper Check	238.00
Michael Guinn	01/20/2015	Paper Check	500.00
OFFICE DEPOT - WEBSITE ORDERING	01/20/2015	Paper Check	12,794.03
Office Depot (Special Order)	01/20/2015	Paper Check	567.04
ORIENTAL TRADING CO	01/20/2015	Paper Check	74.98
PASCO BROKERAGE INC	01/20/2015	Paper Check	150.00
Patel Mital	01/20/2015	Paper Check	114.75
PHIL HOLLAND .	01/20/2015	Paper Check	360.00
PISD EDUCATION FOUNDATION	01/20/2015	Paper Check	900.00
PLAYSCRIPTS INC	01/20/2015	Paper Check	336.09
QEP INC	01/20/2015	Paper Check	203.76
REALLY GOOD STUFF INC	01/20/2015	Paper Check	194.46
Reginald C. Green	01/20/2015	Paper Check	136.00
Robert A. Langwell	01/20/2015	Paper Check	561.00
Sam's Club	01/20/2015	Paper Check	622.09
SCHOLASTIC INC	01/20/2015	Paper Check	197.18
Shahim Lucinda	01/20/2015	Paper Check	50.50
SHI - GOVERNMENT SOLUTIONS CO	01/20/2015	Paper Check	76.49
SOUTHERN MAID DONUT	01/20/2015	Paper Check	139.00
Stanley Brown	01/20/2015	Paper Check	272.00
Terry Neil Toye, Jr	01/20/2015	Paper Check	272.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	01/20/2015	Paper Check	990.00
TEXAS DEPARTMENT OF LICENSING	01/20/2015	Paper Check	140.00
Texas K-12 CTO Council	01/20/2015	Paper Check	50.00
TOBY CARPENTER .	01/20/2015	Paper Check	136.00

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

Vendor Name	Date	Type of Payment	Check Amount
TOPCARE MEDICAL PA .	01/20/2015	Paper Check	130.00
TRANE U S INC - Registration	01/20/2015	Paper Check	1,867.00
TRINITY CERAMIC SUPPLY INC	01/20/2015	Paper Check	362.70
U S TOY CO-CONSTRUCTIVE	01/20/2015	Paper Check	100.95
UNITED ACCESS OF DALLAS LLC	01/20/2015	Paper Check	796.36
UNIVERSITY OF CALIFORNIA REGENTS	01/20/2015	Paper Check	290.00
Vistar Corporation	01/20/2015	Paper Check	297.08
WEBUILDFUN INC	01/20/2015	Paper Check	1,228.23
WESTERN-BRW	01/20/2015	Paper Check	20,580.00
Whaley Food Service Repairs	01/20/2015	Paper Check	613.19
WILLIAM V MACGILL & CO	01/20/2015	Paper Check	166.00
WILLIAM VEGAS .	01/20/2015	Paper Check	272.00
XEROX CORP/CAPITAL	01/20/2015	Paper Check	493.77
GT CONSTRUCTION CO	01/21/2015	Paper Check	11,807.00
JANICE THOMAS	01/21/2015	Paper Check	75.00
SECURITY SELF STORAGE CO	01/21/2015	Paper Check	945.99
1ST QUALITY LOCK & KEY	01/23/2015	Paper Check	17.70
A BETTER ANSWER	01/23/2015	Paper Check	339.95
A+ Texas Teachers	01/23/2015	Paper Check	13,997.00
AARON MENARD	01/23/2015	Paper Check	60.00
AATF NORTH TEXAS	01/23/2015	Paper Check	420.00
AATF NORTH TEXAS	01/23/2015	Paper Check	190.00
AATF NORTH TEXAS	01/23/2015	Paper Check	149.00
AATF NORTH TEXAS	01/23/2015	Paper Check	230.00
AATSP	01/23/2015	Paper Check	305.00
ABLE ELECTRIC SERVICE INC	01/23/2015	Paper Check	671.05
ACCENTO - THE LANGUAGE CO	01/23/2015	Paper Check	200.00
ACCO Brands USA dba GBC	01/23/2015	Paper Check	2,302.03
ACT Houston	01/23/2015	Paper Check	3,620.00
ACU-Athletics Dept.	01/23/2015	Paper Check	2,516.75
Adam Payne	01/23/2015	Paper Check	95.00
ADAM PERRY	01/23/2015	Paper Check	136.00
ADRIAN CHAVEZ	01/23/2015	Paper Check	85.00
ADVANTAGE WATER SYSTEMS	01/23/2015	Paper Check	50.00
Airgas USA LLC	01/23/2015	Paper Check	234.21
ALERT SERVICES INC	01/23/2015	Paper Check	49.60
Alfred Ennels	01/23/2015	Paper Check	150.00
ALLAN BURNS	01/23/2015	Paper Check	612.00
Allen High School	01/23/2015	Paper Check	700.00
Allied Interstate LLC	01/23/2015	Paper Check	244.89
Alma Benavides	01/23/2015	Paper Check	250.00
ALONTI CAFE & CATERING	01/23/2015	Paper Check	750.00
ALONZO GRIFFIN	01/23/2015	Paper Check	75.00
ALPHONSO WARFIELD	01/23/2015	Paper Check	135.00
AMERICA TEAM SPORTS	01/23/2015	Paper Check	293.75
AMERICAN CLASSIC TOURS	01/23/2015	Paper Check	5,960.50
AMERICAN EXPRESS	01/23/2015	Paper Check	13,747.79
ANDRE CANABOU	01/23/2015	Paper Check	117.00
Anthony Gilliam	01/23/2015	Paper Check	150.00
APPLE AWARDS	01/23/2015	Paper Check	66.55
ARTHUR PARKER	01/23/2015	Paper Check	102.00
ARTHUR PRIVETT	01/23/2015	Paper Check	272.00
Ash Carlson-Harmon	01/23/2015	Paper Check	272.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	01/23/2015	Paper Check	209.00
Assoc TX Professional Educator	01/23/2015	Paper Check	80.04
Assoc TX Professional Educator	01/23/2015	Paper Check	27,608.42
Associates Physical Therapy	01/23/2015	Paper Check	135.17
AT&T	01/23/2015	Paper Check	1,029.92
AT&T INTERNET ACCESS	01/23/2015	Paper Check	9,281.68
AT&T INTERNET ACCESS	01/23/2015	Paper Check	2,701.00
AT&T PERFORMING ARTS CENTER	01/23/2015	Paper Check	480.00
AUTO GLASS CENTER	01/23/2015	Paper Check	884.87
AWARDS UNLIMITED	01/23/2015	Paper Check	85.28
BARSCO	01/23/2015	Paper Check	318.77
BATTS AVL	01/23/2015	Paper Check	1,080.00
BAYLOR UNIV CAREER SERV	01/23/2015	Paper Check	100.00
Big Frog Custom T-Shirts & More	01/23/2015	Paper Check	807.45
BILL MOORSE	01/23/2015	Paper Check	170.00
Billy Henricks	01/23/2015	Paper Check	136.00
BIR JV LLP	01/23/2015	Paper Check	155.58
BLICK ART MATERIALS	01/23/2015	Paper Check	597.68
BLUE BELL CREAMERIES L P	01/23/2015	Paper Check	356.16
BLUE RIBBON TROPHIES & AWARDS	01/23/2015	Paper Check	794.90
BLUE TARP FINANCIAL, INC	01/23/2015	Paper Check	39.70
BLUNCK STUDIOS INC	01/23/2015	Paper Check	99.00
BORDEN	01/23/2015	Paper Check	23,319.68

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

Vendor Name	Date	Type of Payment	Check Amount
BRAD DUNKIN	01/23/2015	Paper Check	110.00
BRAD PATTERSON	01/23/2015	Paper Check	135.00
Brad Taylor	01/23/2015	Paper Check	68.00
BRAD WHITTINGTON	01/23/2015	Paper Check	110.00
BRADY RUSSELL	01/23/2015	Paper Check	135.00
Brainy Toys	01/23/2015	Paper Check	179.80
BRANDON JONES	01/23/2015	Paper Check	272.00
Brendin Axtman	01/23/2015	Paper Check	32.00
Brian Radichel	01/23/2015	Paper Check	110.00
Brown's Partsmaster Inc.	01/23/2015	Paper Check	146.76
Bruce Beavers MD	01/23/2015	Paper Check	114.45
Bruce Hall	01/23/2015	Paper Check	55.00
BSN Sports DBA US Games	01/23/2015	Paper Check	230.84
BUCK'S WHEEL & EQUIPMENT CO	01/23/2015	Paper Check	148.37
BUS PROS	01/23/2015	Paper Check	231.11
BYRON BETLER	01/23/2015	Paper Check	544.00
C & R SEATING INC	01/23/2015	Paper Check	475.00
CA State Disbursement	01/23/2015	Paper Check	700.00
Cadence McShane Corp	01/23/2015	Paper Check	775,103.00
CALVIN RICKMAN	01/23/2015	Paper Check	135.00
Camilla Smith	01/23/2015	Paper Check	32.00
CARENOW CORPORATE	01/23/2015	Paper Check	2,766.02
Carol McNally	01/23/2015	Paper Check	150.00
CAROLINA BIOLOGICAL SUPPLY	01/23/2015	Paper Check	112.94
CARQUEST	01/23/2015	Paper Check	588.74
CENGAGE LEARNING	01/23/2015	Paper Check	379.50
Central Market Catering	01/23/2015	Paper Check	496.88
CEREBELLUM CORPORATION	01/23/2015	Paper Check	38.91
CHAD HUMPHREY	01/23/2015	Paper Check	306.00
Chad Leito	01/23/2015	Paper Check	150.00
Chad Moore	01/23/2015	Paper Check	136.00
Charles Hill	01/23/2015	Paper Check	150.00
CHEM CHECK INC	01/23/2015	Paper Check	294.00
Chick-Fil-A	01/23/2015	Paper Check	42.81
Chocolate Angel	01/23/2015	Paper Check	2,188.60
CHRIS TALLEY	01/23/2015	Paper Check	135.00
CHRISTOPHER BIANEZ	01/23/2015	Paper Check	340.00
CHRISTOPHER GORMLEY	01/23/2015	Paper Check	70.00
Christopher Okoli	01/23/2015	Paper Check	95.00
CHURCHILL HS SPEECH	01/23/2015	Paper Check	450.00
CITY OF DALLAS - WATER UTILITIES	01/23/2015	Paper Check	1,800.88
CITY OF MURPHY - POLICE DEPT	01/23/2015	Paper Check	6,231.00
CITY OF MURPHY - WATER DEPT	01/23/2015	Paper Check	2,112.85
CITY OF PLANO	01/23/2015	Paper Check	490.00
CITY OF PLANO	01/23/2015	Paper Check	25.00
CITY OF PLANO - GRD-LIASON-911	01/23/2015	Paper Check	1,316.05
CITY OF PLANO UTILITIES	01/23/2015	Paper Check	24,647.50
CKC CONSULTING	01/23/2015	Paper Check	4,725.00
CLIFF SEILES	01/23/2015	Paper Check	225.00
COCA COLA BOTTLING CO	01/23/2015	Paper Check	7,664.71
Cody Moorse	01/23/2015	Paper Check	75.00
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	01/23/2015	Paper Check	310.00
COLLIN COUNTY SOCIAL SERVICES ASSOCIATION	01/23/2015	Paper Check	35.00
Colorado Boxed Beef Co.	01/23/2015	Paper Check	1,837.00
Constellation New Energy INC	01/23/2015	Paper Check	653,200.00
CONTINENTAL WIRELESS INC	01/23/2015	Paper Check	1,532.99
Coppell Debate Booster Club	01/23/2015	Paper Check	170.00
COPPELL HS SPEECH	01/23/2015	Paper Check	150.00
Corneal Hunter	01/23/2015	Paper Check	135.00
CORNER BAKERY	01/23/2015	Paper Check	77.00
CORY BRAZEAL .	01/23/2015	Paper Check	110.00
Costco	01/23/2015	Paper Check	353.55
Covenant Hand Therapy PC	01/23/2015	Paper Check	335.24
COWBOY CHICKEN - Dallas	01/23/2015	Paper Check	245.60
CRADDOCK LUMBER CO	01/23/2015	Paper Check	58.80
Craig Jahnke	01/23/2015	Paper Check	150.00
Cristina's Fine Mexican Restaura	01/23/2015	Paper Check	440.48
CROWN TROPHY	01/23/2015	Paper Check	68.94
CSPH dba Domino's Pizza	01/23/2015	Paper Check	585.72
CURTIS MARTIN	01/23/2015	Paper Check	136.00
CUSTER ROAD METHODIST CHURCH	01/23/2015	Paper Check	1,300.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	01/23/2015	Paper Check	1,158.00
CYBERSOURCE CORPORATION	01/23/2015	Paper Check	29.00
DALLAS STRINGS INC	01/23/2015	Paper Check	2,334.00
DANIEL CATES	01/23/2015	Paper Check	476.00
DANIEL TARBET	01/23/2015	Paper Check	50.00
DAVID BIDDLE	01/23/2015	Paper Check	70.00
David Hormell	01/23/2015	Paper Check	270.00

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

Vendor Name	Date	Type of Payment	Check Amount
David Richardson	01/23/2015	Paper Check	225.00
DELL MARKETING LP	01/23/2015	Paper Check	1,931.10
DELTA DENTAL INSURANCE CO	01/23/2015	Paper Check	173,515.92
Denitech Corporation	01/23/2015	Paper Check	19.25
DENVER COLLINS	01/23/2015	Paper Check	68.00
Department of Social Services	01/23/2015	Paper Check	595.17
DERRICK ATCHISON	01/23/2015	Paper Check	75.00
DEVON GRIGSBY	01/23/2015	Paper Check	85.00
DFW Science Supervisors, Inc.	01/23/2015	Paper Check	455.00
DG'S PIZZA INC	01/23/2015	Paper Check	1,564.47
DICK ROBERTSON	01/23/2015	Paper Check	64.00
DICKEY'S BARBECUE	01/23/2015	Paper Check	157.78
Dinh Tam	01/23/2015	Paper Check	16.64
DIRECTOR'S CHOICE TOUR & TRAVEL	01/23/2015	Paper Check	10,503.19
Domenico Food Products Inc	01/23/2015	Paper Check	565.50
Dossal Aaisha	01/23/2015	Paper Check	22.20
DRAMATIC PUBLISHING CO	01/23/2015	Paper Check	180.13
DRAMATISTS PLAY SERVICE INC	01/23/2015	Paper Check	38.00
DUSTIN DOUGLAS	01/23/2015	Paper Check	476.00
DYNA-MIST CONSTRUCTION CO INC	01/23/2015	Paper Check	3,878.84
EAI EDUCATION	01/23/2015	Paper Check	113.35
ECMC - FMS Investment Corp	01/23/2015	Paper Check	248.77
EDDIE BROWN	01/23/2015	Paper Check	136.00
EDGAR RANGEL	01/23/2015	Paper Check	100.00
Education Service Center - Region X	01/23/2015	Paper Check	2,230.00
Elias Wendy	01/23/2015	Paper Check	2,049.24
EMPOWERING WRITERS LLC	01/23/2015	Paper Check	4,472.70
ENGINEERED AIR BALANCE	01/23/2015	Paper Check	14,670.00
EPS/LITERACY & INTVN	01/23/2015	Paper Check	4,862.00
Erick Yelder	01/23/2015	Paper Check	135.00
ESTR Publications	01/23/2015	Paper Check	151.00
Fastenal Company	01/23/2015	Paper Check	157.09
FEDERAL EXPRESS CORP	01/23/2015	Paper Check	204.63
FINISHMASTER INC	01/23/2015	Paper Check	467.54
First Choice Emergency Room	01/23/2015	Paper Check	764.42
FLAHIVE OGDEN & LATSON	01/23/2015	Paper Check	2,193.30
FLEXIBLE BENEFIT ADMINISTRATOR	01/23/2015	Paper Check	3,970.10
FLOYD SINGLETON	01/23/2015	Paper Check	135.00
Follett School Solutions, Inc.	01/23/2015	Paper Check	3,056.31
FRANK JUDGE	01/23/2015	Paper Check	110.00
Franklin Frye	01/23/2015	Paper Check	115.00
FRED GARCIA	01/23/2015	Paper Check	136.00
FRED THOMPSON	01/23/2015	Paper Check	75.00
FREDERICO MANCIAS	01/23/2015	Paper Check	170.00
Freeman Systems LLC	01/23/2015	Paper Check	3,160.00
FRISCO ROUGHRIDERS	01/23/2015	Paper Check	100.00
FRUHAUF UNIFORMS INC	01/23/2015	Paper Check	121,387.74
GALLION WINDOW SPECIALTIES	01/23/2015	Paper Check	145.00
Garland ISD	01/23/2015	Paper Check	262.00
GARY ROLLINS	01/23/2015	Paper Check	70.00
Genworth Life Insurance Co	01/23/2015	Paper Check	4,168.90
GERARD KLAHR	01/23/2015	Paper Check	646.00
GILBERT & LAWRENCE MUSIC	01/23/2015	Paper Check	182.50
GLAXOSMITHKLINE PHARMACEUTICALS	01/23/2015	Paper Check	1,089.30
Glen Black	01/23/2015	Paper Check	135.00
GONZALO CARVALLO	01/23/2015	Paper Check	100.00
GOPHER SPORTS	01/23/2015	Paper Check	134.85
GORDON WELCH	01/23/2015	Paper Check	110.00
Grainger	01/23/2015	Paper Check	272.56
Great Lakes Higher Ed Guaranty Corp	01/23/2015	Paper Check	484.02
Greg Piper	01/23/2015	Paper Check	90.00
GREGORY HAWKINS	01/23/2015	Paper Check	150.00
Gregory Potter	01/23/2015	Paper Check	70.00
GREGORY STEWART	01/23/2015	Paper Check	68.00
GREGORY WILLIAMS	01/23/2015	Paper Check	272.00
GRUBCO INC	01/23/2015	Paper Check	165.90
GTM SPORTSWEAR	01/23/2015	Paper Check	340.99
GUMESINDO RODRIGUEZ	01/23/2015	Paper Check	70.00
GUYER HIGH SCH DEBATE	01/23/2015	Paper Check	475.00
GUYER HIGH SCH DEBATE	01/23/2015	Paper Check	545.00
Hancock Fabrics	01/23/2015	Paper Check	1,066.93
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	01/23/2015	Paper Check	25.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	01/23/2015	Paper Check	25.00
HEATH SCIENTIFIC	01/23/2015	Paper Check	135.05
Heintz Melissa	01/23/2015	Paper Check	850.00
HERITAGE FARMSTEAD	01/23/2015	Paper Check	337.00
HERITAGE FOOD SERVICE GROUP, INC.	01/23/2015	Paper Check	2,244.17
Hinkle Mallory	01/23/2015	Paper Check	18.49

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

Vendor Name	Date	Type of Payment	Check Amount
HOBART SERVICE	01/23/2015	Paper Check	648.43
Hobby Lobby Stores	01/23/2015	Paper Check	634.81
HOME DEPOT	01/23/2015	Paper Check	657.85
HOWARD SHEARER	01/23/2015	Paper Check	80.00
IL State Disbursement Unit	01/23/2015	Paper Check	550.77
INDEPENDENT HARDWARE INC	01/23/2015	Paper Check	110.10
Infinity Contractors Internation	01/23/2015	Paper Check	2,907.00
INGRAM LIBRARY SERVICES	01/23/2015	Paper Check	1,024.74
INJURED WORKERS PHARMACY LLC .	01/23/2015	Paper Check	66.18
INSTITUTE FOR SPORT & SPINE REHABILITATION	01/23/2015	Paper Check	140.00
J W PEPPER & SON INC	01/23/2015	Paper Check	352.87
JACK KERMES	01/23/2015	Paper Check	238.00
JAMES BLANKS	01/23/2015	Paper Check	70.00
JAMES BOWIE	01/23/2015	Paper Check	136.00
JAMES BROWN	01/23/2015	Paper Check	75.00
JAMES FUNDERBURK	01/23/2015	Paper Check	700.00
JAMES HUMMEL	01/23/2015	Paper Check	75.00
JAMES LOEFFLER	01/23/2015	Paper Check	150.00
JAMES PHELAN	01/23/2015	Paper Check	612.00
JAMIE GERHARDT	01/23/2015	Paper Check	272.00
JANICE THOMAS	01/23/2015	Paper Check	75.00
Jason Day	01/23/2015	Paper Check	272.00
Jay Smith	01/23/2015	Paper Check	135.00
JAY WICKER	01/23/2015	Paper Check	75.00
JEFF GRAHAM	01/23/2015	Paper Check	782.00
Jennifer Casula	01/23/2015	Paper Check	30.00
Jennifer LaRue	01/23/2015	Paper Check	782.00
JERRY CHILDREE	01/23/2015	Paper Check	68.00
JESUS BOUCHAN VALDES	01/23/2015	Paper Check	100.00
JIM CARLSEN	01/23/2015	Paper Check	100.00
JOANNE YARLEY	01/23/2015	Paper Check	816.00
JOE LEVINGSTON .	01/23/2015	Paper Check	135.00
JOE MCCLELLAND	01/23/2015	Paper Check	476.00
Joe Peebles	01/23/2015	Paper Check	136.00
JOHN ALDRIDGE	01/23/2015	Paper Check	85.00
JOHN BENZER	01/23/2015	Paper Check	452.70
JOHN COLE	01/23/2015	Paper Check	110.00
John Cruz	01/23/2015	Paper Check	150.00
JOHN DOWNING	01/23/2015	Paper Check	50.00
JOHN NEITSCH	01/23/2015	Paper Check	340.00
JORGE MATA	01/23/2015	Paper Check	100.00
Jose Perez	01/23/2015	Paper Check	75.00
Joseph Mazzola	01/23/2015	Paper Check	32.00
JOSTENS - CHICAGO	01/23/2015	Paper Check	21,740.40
JULIE PETERSON	01/23/2015	Paper Check	185.00
Justin Lawrence	01/23/2015	Paper Check	68.00
K-12 Management	01/23/2015	Paper Check	890.00
KANVIN RAVIN	01/23/2015	Paper Check	340.00
Katherine Allen	01/23/2015	Paper Check	125.00
KELLE KENNEMER	01/23/2015	Paper Check	272.00
KELLY MURRAY	01/23/2015	Paper Check	110.00
KEN VALLIANT	01/23/2015	Paper Check	250.00
KENNETH BURRS	01/23/2015	Paper Check	340.00
Kent Kerigan	01/23/2015	Paper Check	16.70
Kevin Lindstrom	01/23/2015	Paper Check	100.00
KEVIN WINGO .	01/23/2015	Paper Check	272.00
KIRK BAKER .	01/23/2015	Paper Check	36.00
KIRK FETTERMAN	01/23/2015	Paper Check	55.00
Kroger Texas LP	01/23/2015	Paper Check	428.01
Kurz & Co	01/23/2015	Paper Check	783.49
LABATT	01/23/2015	Paper Check	896.89
LABATT - Concession Only	01/23/2015	Paper Check	9,976.29
Labatt - WEBSITE ORDERING	01/23/2015	Paper Check	102,365.30
LARRY BRANCH .	01/23/2015	Paper Check	75.00
Larry Wilson	01/23/2015	Paper Check	110.00
Lee Ashley	01/23/2015	Paper Check	843.36
LEGO EDUCATION	01/23/2015	Paper Check	117.65
LeRoy Shaw	01/23/2015	Paper Check	150.00
Levi Thurman	01/23/2015	Paper Check	150.00
Louis Franklin Jones	01/23/2015	Paper Check	70.00
LUCKS MUSIC CO	01/23/2015	Paper Check	129.31
M AND A TECHNOLOGY INC	01/23/2015	Paper Check	5,609.48
MADSEN ORTHOPAEDICS PA	01/23/2015	Paper Check	114.45
Malone Alesia	01/23/2015	Paper Check	595.00
MANAGED PRESCRIPTION PROGRAM .	01/23/2015	Paper Check	82.82
ManeGait	01/23/2015	Paper Check	1,100.00
Mansfield Golf Booster Club	01/23/2015	Paper Check	900.00
MARCHING AUXILIARIES	01/23/2015	Paper Check	1,520.00

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

Vendor Name	Date	Type of Payment	Check Amount
Marcus Adams	01/23/2015	Paper Check	75.00
Marcus HS Golf Booster Club	01/23/2015	Paper Check	690.00
Marcus HS Golf Booster Club	01/23/2015	Paper Check	1,350.00
Marion Carmel	01/23/2015	Paper Check	15.00
MARK ELKINS .	01/23/2015	Paper Check	102.00
Marvin Williams	01/23/2015	Paper Check	135.00
MATH OLYMPIADS (MOEMS)	01/23/2015	Paper Check	240.00
Matthew Alexander	01/23/2015	Paper Check	75.00
Matthew Fraley	01/23/2015	Paper Check	680.00
MCKINNEY ISD	01/23/2015	Paper Check	12,240.00
MENTORING MINDS	01/23/2015	Paper Check	132.50
Michael Cross	01/23/2015	Paper Check	272.00
MICHAEL DONAHO .	01/23/2015	Paper Check	340.00
MICHAEL FICHTL .	01/23/2015	Paper Check	136.00
MICHAEL GREEN .	01/23/2015	Paper Check	135.00
Michael M Taba MD	01/23/2015	Paper Check	108.97
Michael Missildine	01/23/2015	Paper Check	272.00
MICHAEL PARKER .	01/23/2015	Paper Check	70.00
Michael Scott	01/23/2015	Paper Check	102.00
MICHAEL SCROGGINS .	01/23/2015	Paper Check	136.00
MITCH CULLEN .	01/23/2015	Paper Check	135.00
MU ALPHA THETA	01/23/2015	Paper Check	215.00
MyBinding.com	01/23/2015	Paper Check	230.00
N TX LONGHORN NFL DISTRICT	01/23/2015	Paper Check	60.00
NASCO	01/23/2015	Paper Check	128.66
NATIONAL CHEERLEADING ASSO	01/23/2015	Paper Check	3,108.00
National Medical Professionals o	01/23/2015	Paper Check	188.12
NATIONAL SPEECH & DEBATE ASSOC.	01/23/2015	Paper Check	60.00
Nayeemuddin Mohammed	01/23/2015	Paper Check	115.00
NCS Pearson, Inc.	01/23/2015	Paper Check	19,162.00
Nelson Iles	01/23/2015	Paper Check	110.00
North Texas Ice Design, Inc.	01/23/2015	Paper Check	32.42
NORTH TEXAS TOLLWAY AUTHORITY	01/23/2015	Paper Check	39.05
OCCUPATIONAL HEALTH CNTR SW .	01/23/2015	Paper Check	643.80
OFFICE DEPOT - WEBSITE ORDERING	01/23/2015	Paper Check	31,157.16
OH Child Support Payment Central	01/23/2015	Paper Check	255.00
ORIENTAL TRADING CO	01/23/2015	Paper Check	592.26
ORTHOTEXAS PHYSICIANS & SURGEONS .	01/23/2015	Paper Check	249.43
OSU Career Services	01/23/2015	Paper Check	125.00
Pam Bassel Chapter 13 Trustee	01/23/2015	Paper Check	181.00
PARADISE FRUITS & VEGETABLES	01/23/2015	Paper Check	5,112.70
Parks Coffee	01/23/2015	Paper Check	211.69
Parrish Cundiff	01/23/2015	Paper Check	408.00
Pat Lee	01/23/2015	Paper Check	230.00
PAT TOWNE .	01/23/2015	Paper Check	285.00
Patrick Turner	01/23/2015	Paper Check	136.00
PATRICK WILDER .	01/23/2015	Paper Check	100.00
Paul Palmer	01/23/2015	Paper Check	360.00
PAUL THORPE .	01/23/2015	Paper Check	75.00
PENDERS MUSIC CO	01/23/2015	Paper Check	123.09
PEROT MUSEUM OF NATURE & SCIENCE	01/23/2015	Paper Check	271.00
PETER LUCARELLI .	01/23/2015	Paper Check	64.00
PETROLEUM TRADERS CORP	01/23/2015	Paper Check	23,060.88
PHEAA	01/23/2015	Paper Check	763.45
PISD EDUCATION FOUNDATION	01/23/2015	Paper Check	300.00
Pondicherry Prasad	01/23/2015	Paper Check	13.00
Prince Hutchinson	01/23/2015	Paper Check	135.00
PS PRINTING & EMBROIDERY LLC	01/23/2015	Paper Check	55.50
Quality Act	01/23/2015	Paper Check	375.00
QUANSETTA GRIMA .	01/23/2015	Paper Check	110.00
QUESTCARE HOSPITALIST PLLC .	01/23/2015	Paper Check	327.71
QUESTCARE MEDICAL SERVICES .	01/23/2015	Paper Check	266.06
Rachel Bower	01/23/2015	Paper Check	32.00
Rafael Nava	01/23/2015	Paper Check	50.00
RANDALL STRICKLAND .	01/23/2015	Paper Check	544.00
RB SPORTING GOODS	01/23/2015	Paper Check	480.50
Review Med L.P.	01/23/2015	Paper Check	655.00
RICHARD BROWN .	01/23/2015	Paper Check	150.00
RICHARD FEEMSTER .	01/23/2015	Paper Check	697.00
RICHARD LACKEY .	01/23/2015	Paper Check	150.00
Richard Laskiewicz	01/23/2015	Paper Check	75.00
Ricoh USA, Inc	01/23/2015	Paper Check	156.23
Robert Beddingfield	01/23/2015	Paper Check	272.00
Robert H Lewis	01/23/2015	Paper Check	135.00
ROBERT MAEYAMA .	01/23/2015	Paper Check	85.00
ROBERT SKINNER	01/23/2015	Paper Check	272.00
Rockin G Drywall & Construction	01/23/2015	Paper Check	6,667.57
ROGER STEINMAN .	01/23/2015	Paper Check	544.00

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

Vendor Name	Date	Type of Payment	Check Amount
RONALD SMITH III .	01/23/2015	Paper Check	272.00
Ross Chad	01/23/2015	Paper Check	13.00
ROY KIMBERLIN .	01/23/2015	Paper Check	100.00
SAM EUBANKS .	01/23/2015	Paper Check	135.00
Sam's Club	01/23/2015	Paper Check	90.41
Samuel French Inc	01/23/2015	Paper Check	638.14
SAMUEL MOORE .	01/23/2015	Paper Check	135.00
SCHOLASTIC INC - STREET PO BOX 7504, JEFFERSON CITY, MO	01/23/2015	Paper Check	330.40
School Kids Healthcare	01/23/2015	Paper Check	3,702.25
SCHOOL NUTRITION ASSN	01/23/2015	Paper Check	147.00
Scorpio Cheadle	01/23/2015	Paper Check	135.00
SCOTT ANDERSON .	01/23/2015	Paper Check	136.00
SCOTT KNIGHT .	01/23/2015	Paper Check	510.00
SEAN CARTER .	01/23/2015	Paper Check	748.00
Senders Herman	01/23/2015	Paper Check	247.88
SHELBY KERVIN .	01/23/2015	Paper Check	476.00
SHSU- Career Services	01/23/2015	Paper Check	175.00
Signs by Randy	01/23/2015	Paper Check	285.00
SOCCER CORNER	01/23/2015	Paper Check	3,426.00
SOUTHERN TIRE MART LLC	01/23/2015	Paper Check	5,417.50
Southwest International Trucks	01/23/2015	Paper Check	15,036.37
SPENCER CLUFF	01/23/2015	Paper Check	150.00
Sportscare & Rehabilitation	01/23/2015	Paper Check	943.65
Standing Chapter 13 Trustee, Janna Countryman	01/23/2015	Paper Check	5,794.50
Stanley Brown	01/23/2015	Paper Check	272.00
STEPHEN F AUSTIN UNIV CAREER SVCS	01/23/2015	Paper Check	155.00
STEPHEN SMART .	01/23/2015	Paper Check	1,190.00
STEVEN DORON .	01/23/2015	Paper Check	180.00
SUN LIFE FINANCIAL	01/23/2015	Paper Check	37,754.90
SUPER DUPER PUBLICATIONS	01/23/2015	Paper Check	120.78
Tanesha Wilkins	01/23/2015	Paper Check	135.00
Tarpon PA	01/23/2015	Paper Check	160.14
TASSP	01/23/2015	Paper Check	84.00
TAYLOR ANDERSON .	01/23/2015	Paper Check	135.00
TAYLOR RENTAL CENTER	01/23/2015	Paper Check	644.16
TEPSA	01/23/2015	Paper Check	121.30
Terry Neil Toye, Jr	01/23/2015	Paper Check	272.00
TEXAS A & M AT COMMERCE	01/23/2015	Paper Check	150.00
Texas AFT-PEG	01/23/2015	Paper Check	696.27
TEXAS AIRSYSTEMS LLC	01/23/2015	Paper Check	2,204.72
TEXAS ASSOC CONCERNED WITH SCHOOL AGE PARENTING CONFERENCE	01/23/2015	Paper Check	275.00
TEXAS ASSOC OF ADMINISTRATORS & SUPERVISORS OF PROGRAMS FOR YOUNG CHILDREN	01/23/2015	Paper Check	300.00
TEXAS ASSOC OF ADMINISTRATORS & SUPERVISORS OF PROGRAMS FOR YOUNG CHILDREN	01/23/2015	Paper Check	1,200.00
TEXAS CHRISTIAN UNIVERSITY	01/23/2015	Paper Check	120.00
TEXAS CITY HS	01/23/2015	Paper Check	870.00
Texas Classroom Teachers Assoc.	01/23/2015	Paper Check	297.58
TEXAS COMPUTER EDUCATION ASSOC	01/23/2015	Paper Check	25.00
Texas Council of Teachers of English and Language Arts	01/23/2015	Paper Check	450.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	01/23/2015	Paper Check	937.00
Texas General Land Office	01/23/2015	Paper Check	30,950.85
TEXAS LIBRARY ASSO	01/23/2015	Paper Check	445.00
TEXAS MEDICINE RESOURCES .	01/23/2015	Paper Check	179.34
TEXAS ORTHOPAEDIC ASSOC .	01/23/2015	Paper Check	3,176.13
TEXAS TECH UNIVERSITY	01/23/2015	Paper Check	170.00
TG	01/23/2015	Paper Check	8,152.89
Thomas Bryant	01/23/2015	Paper Check	272.00
THOMAS GOODWIN .	01/23/2015	Paper Check	75.00
Timothy Patterson	01/23/2015	Paper Check	306.00
TIVA	01/23/2015	Paper Check	16.25
TOBY CARPENTER .	01/23/2015	Paper Check	136.00
TOM MOON .	01/23/2015	Paper Check	150.00
Tom Powers, Chapter 13 Trustee	01/23/2015	Paper Check	2,243.00
Tom Powers, Chapter 13 Trustee	01/23/2015	Paper Check	640.00
TONY OBAS .	01/23/2015	Paper Check	100.00
Topciu Afrdita	01/23/2015	Paper Check	91.20
TRINITY CERAMIC SUPPLY INC	01/23/2015	Paper Check	92.00
TSTA	01/23/2015	Paper Check	5,017.07
UCHE EHIEM .	01/23/2015	Paper Check	150.00
UIL REGION 25 MUSIC	01/23/2015	Paper Check	9,515.00
ULINE	01/23/2015	Paper Check	145.50
Unifirst Holdings Inc	01/23/2015	Paper Check	238.68
United Educators Association	01/23/2015	Paper Check	285.86
United Health Supplies	01/23/2015	Paper Check	44.85
UNITED MECHANICAL	01/23/2015	Paper Check	240.00
United Way	01/23/2015	Paper Check	19,971.00
UNIVERSITY OF NORTH TEXAS	01/23/2015	Paper Check	500.00
UNIVERSITY OF TEXAS AT ARLINGTON COLLEGE OF EDUCATION AND HEALTH PROFESSIONS	01/23/2015	Paper Check	59.00
UNIVERSITY OF TEXAS AT TYLER	01/23/2015	Paper Check	275.00

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

Vendor Name	Date	Type of Payment	Check Amount
UNUMPROVIDENT	01/23/2015	Paper Check	95,209.24
US Anesthesia Partners of TX	01/23/2015	Paper Check	686.56
US Department of Education	01/23/2015	Paper Check	604.34
US Department of Education	01/23/2015	Paper Check	2,552.42
US Department of Treasury	01/23/2015	Paper Check	25.00
US TREASURY	01/23/2015	Paper Check	50.00
US Treasury	01/23/2015	Paper Check	100.00
UTD - CAREER CENTER	01/23/2015	Paper Check	100.00
Verdell Loggins	01/23/2015	Paper Check	135.00
VISION SERVICE PLAN - CONNECTICUT	01/23/2015	Paper Check	52,566.46
VOYA	01/23/2015	Paper Check	46,689.34
WARREN MCNURLEN .	01/23/2015	Paper Check	442.00
WATER TOWER THEATRE INC	01/23/2015	Paper Check	256.00
West Plano Interventional	01/23/2015	Paper Check	317.78
Whaley Food Service Repairs	01/23/2015	Paper Check	236.69
WHIRLYBALL	01/23/2015	Paper Check	1,060.00
WILLIAM BROWN .	01/23/2015	Paper Check	272.00
WILLIAM JOHNSON .	01/23/2015	Paper Check	340.00
Windham Professionals, Inc.	01/23/2015	Paper Check	264.21
WINFIELD SOLUTIONS LLC	01/23/2015	Paper Check	1,284.64
XEROX CORP/CAPITAL	01/23/2015	Paper Check	591.45
YIGIT CESUR	01/23/2015	Paper Check	65.00
24 Hour Physicians Inc	01/27/2015	Paper Check	179.34
360 Degree Customer Inc	01/27/2015	Paper Check	18,711.00
A & W BEARINGS & SUPPLY CO	01/27/2015	Paper Check	277.77
Able Auto & Truck Parts	01/27/2015	Paper Check	172.77
ABLE ELECTRIC SERVICE INC	01/27/2015	Paper Check	206.15
ADJURIS LLC	01/27/2015	Paper Check	8,978.00
ADVANTAGE WATER SYSTEMS	01/27/2015	Paper Check	24.00
All About Learning Press, Inc.	01/27/2015	Paper Check	147.50
Ambulatory Surgical Institute of	01/27/2015	Paper Check	862.33
AMERICAN CLASSIC TOURS	01/27/2015	Paper Check	7,702.00
AMERICAN EXPRESS	01/27/2015	Paper Check	19,544.64
Anderson High School	01/27/2015	Paper Check	100.00
APPLETREE FLOWERS & GIFTS	01/27/2015	Paper Check	50.00
ARTA TRAVEL	01/27/2015	Paper Check	6,065.69
ASHCRAFT COMPANY	01/27/2015	Paper Check	616.86
AT&T Datacomm	01/27/2015	Paper Check	19,487.51
BAKER DISTRIBUTING CO	01/27/2015	Paper Check	31.94
BARNES & NOBLE	01/27/2015	Paper Check	496.40
BARSCO	01/27/2015	Paper Check	7.14
BATTS AVL	01/27/2015	Paper Check	166.35
BEST WIRE & CABLE	01/27/2015	Paper Check	420.00
Billy Henricks	01/27/2015	Paper Check	272.00
BILLY RYAN HS	01/27/2015	Paper Check	582.00
BLUE BELL CREAMERIES L P	01/27/2015	Paper Check	306.27
BLUE RIBBON TROPHIES & AWARDS	01/27/2015	Paper Check	10.80
Bonet Jill	01/27/2015	Paper Check	70.00
BORDEN	01/27/2015	Paper Check	17,849.16
Brian Meli	01/27/2015	Paper Check	816.00
Brookins Derrick	01/27/2015	Paper Check	100.00
Canon Solutions America, Inc	01/27/2015	Paper Check	140.28
CARRIER SOUTH CENTRAL	01/27/2015	Paper Check	429.18
C-C TROPHY & ENGRAVING INC	01/27/2015	Paper Check	99.24
CHARLES GILBERT	01/27/2015	Paper Check	136.00
Chick-Fil-A	01/27/2015	Paper Check	327.00
CITY OF PLANO	01/27/2015	Paper Check	50,385.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	01/27/2015	Paper Check	4,635.00
CITY OF RICHARDSON - CROSSING GUARDS	01/27/2015	Paper Check	2,537.15
Cobb Pediatric Therapy Services	01/27/2015	Paper Check	18,144.00
COLLEYVILLE HERITAGE HS	01/27/2015	Paper Check	40.00
COLLIN COUNTY ADVENTURE CAMP	01/27/2015	Paper Check	215,730.94
Costco	01/27/2015	Paper Check	763.44
CROWN TROPHY	01/27/2015	Paper Check	3,260.98
D BRENNAN REILLY PC	01/27/2015	Paper Check	316.00
DALLAS SERVICES-LOW VISION CLINIC	01/27/2015	Paper Check	250.00
DALLAS WORLD AQUARIUM	01/27/2015	Paper Check	248.55
DALLAS WORLD AQUARIUM	01/27/2015	Paper Check	83.00
DAVID WADDELL	01/27/2015	Paper Check	136.00
DELL MARKETING LP	01/27/2015	Paper Check	1,418.06
Denitech Corporation	01/27/2015	Paper Check	106.97
DESPERADOS RESTAURANT	01/27/2015	Paper Check	287.21
DG'S PIZZA INC	01/27/2015	Paper Check	103.20
DR ALLAN DE VILLENEUVE	01/27/2015	Paper Check	380.00
DR MARK PARKER	01/27/2015	Paper Check	380.00
DYNA-MIST CONSTRUCTION CO INC	01/27/2015	Paper Check	132,231.26
Elizabeth Eldridge	01/27/2015	Paper Check	1,500.00

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

Vendor Name	Date	Type of Payment	Check Amount
EPREP INC	01/27/2015	Paper Check	625.00
ETA HAND2MIND	01/27/2015	Paper Check	429.66
FEDERAL EXPRESS CORP	01/27/2015	Paper Check	63.48
FERGUSON ENTERPRISES	01/27/2015	Paper Check	1,719.84
FERNANDO ROBLEDO	01/27/2015	Paper Check	408.00
FLOWER MOUND HS DEBATE	01/27/2015	Paper Check	347.50
FLOWER MOUND HS DEBATE	01/27/2015	Paper Check	495.00
FLOWER MOUND HS GOLF BOOSTER CLUB	01/27/2015	Paper Check	1,200.00
FLOWER MOUND HS-DEBATE BOOSTER	01/27/2015	Paper Check	1,410.00
Follett School Solutions, Inc.	01/27/2015	Paper Check	204.42
FREY SCIENTIFIC	01/27/2015	Paper Check	345.00
Fuelman of DFW	01/27/2015	Paper Check	899.57
Garland ISD	01/27/2015	Paper Check	298.00
Gean K. Blaylock	01/27/2015	Paper Check	272.00
GM DATA PRODUCTS INC	01/27/2015	Paper Check	736.90
GOMEZ FLOOR COVERING	01/27/2015	Paper Check	84.00
GOPHER SPORTS	01/27/2015	Paper Check	1,086.53
Grainger	01/27/2015	Paper Check	2,543.80
GROUP DYNAMIX	01/27/2015	Paper Check	756.00
GUYER HIGH SCH DEBATE	01/27/2015	Paper Check	110.00
H2O Supply Inc	01/27/2015	Paper Check	105.81
Hackett Kathy	01/27/2015	Paper Check	200.00
Hammer Christopher	01/27/2015	Paper Check	320.00
Hancock Fabrics	01/27/2015	Paper Check	39.16
Hannah James	01/27/2015	Paper Check	300.00
Harry Whitsitt	01/27/2015	Paper Check	272.00
HEALTH IMAGING PARTNERS	01/27/2015	Paper Check	661.23
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	01/27/2015	Paper Check	775.00
Helping Everyone Reach Outstandi	01/27/2015	Paper Check	700.00
HERITAGE FARMSTEAD	01/27/2015	Paper Check	525.00
HERITAGE FARMSTEAD	01/27/2015	Paper Check	536.80
HERITAGE FOOD SERVICE GROUP, INC.	01/27/2015	Paper Check	1,291.36
Hobby Lobby Stores	01/27/2015	Paper Check	215.15
HOME DEPOT	01/27/2015	Paper Check	497.72
HSP EPI Acquisition LLC	01/27/2015	Paper Check	1,116.00
INGRAM LIBRARY SERVICES	01/27/2015	Paper Check	1,479.80
INSURICA	01/27/2015	Paper Check	50.00
IRON MOUNTAIN CONFIDENTIAL	01/27/2015	Paper Check	294.91
J A SEXAUER INC	01/27/2015	Paper Check	565.58
J W PEPPER & SON INC	01/27/2015	Paper Check	1,210.29
JAMES FORSYTHE	01/27/2015	Paper Check	136.00
JASON WARREN	01/27/2015	Paper Check	75.00
JASON'S DELI - ALL LOCATIONS	01/27/2015	Paper Check	719.71
JOSTENS - CHICAGO	01/27/2015	Paper Check	6,457.71
KENTRON HEALTH CARE INC	01/27/2015	Paper Check	9.99
Knight Daniel	01/27/2015	Paper Check	60.00
Kondrat Jeremy	01/27/2015	Paper Check	160.00
Kroger Texas LP	01/27/2015	Paper Check	1,130.10
Kurz & Co	01/27/2015	Paper Check	6,978.85
Labatt - WEBSITE ORDERING	01/27/2015	Paper Check	170,970.54
Lancaster ISD Athletic Office	01/27/2015	Paper Check	479.44
LEGO EDUCATION	01/27/2015	Paper Check	313.31
LENNOX INDUSTRIES INC	01/27/2015	Paper Check	320.76
LERNER PUBLISHING GROUP	01/27/2015	Paper Check	2,316.86
LITHO SUPPLY DBA LSS DIGITAL	01/27/2015	Paper Check	200.00
LOCKE SUPPLY CO	01/27/2015	Paper Check	78.81
LOFT MONSTER T'S	01/27/2015	Paper Check	631.00
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	01/27/2015	Paper Check	100.00
LONGHORN INC	01/27/2015	Paper Check	761.92
LOWE'S COMPANIES INC - CENTRAL PLANO	01/27/2015	Paper Check	2,216.37
LUCKS MUSIC CO	01/27/2015	Paper Check	84.10
M AND A TECHNOLOGY INC	01/27/2015	Paper Check	154,882.05
MAILFINANCE	01/27/2015	Paper Check	255.57
Marshall Bass	01/27/2015	Paper Check	136.00
Maryanne Visconti Pfeffer	01/27/2015	Paper Check	550.00
MATHWARM-UPS	01/27/2015	Paper Check	305.00
MAYER JOHNSON INC	01/27/2015	Paper Check	31.96
MEDIAVAL TIMES	01/27/2015	Paper Check	2,567.84
MENTORING MINDS	01/27/2015	Paper Check	306.55
Monroy David	01/27/2015	Paper Check	75.00
N TX LONGHORN NFL DISTRICT	01/27/2015	Paper Check	60.00
NASCO	01/27/2015	Paper Check	139.79
NATIONAL SPEECH & DEBATE ASSOC.	01/27/2015	Paper Check	60.00
NCS Pearson, Inc.	01/27/2015	Paper Check	1,035.36
NICHOLAS SPURRIER .	01/27/2015	Paper Check	100.00
NORCOSTCO INC	01/27/2015	Paper Check	241.25
NORTH GARLAND TRACK	01/27/2015	Paper Check	300.00
NORTH TEXAS TOLLWAY AUTHORITY	01/27/2015	Paper Check	6.96

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

Vendor Name	Date	Type of Payment	Check Amount
NTFCA	01/27/2015	Paper Check	150.00
OFFICE DEPOT - WEBSITE ORDERING	01/27/2015	Paper Check	14,427.88
OLEN WILLIAMS INC	01/27/2015	Paper Check	175.00
On Demand Press, LLC	01/27/2015	Paper Check	214.70
One Stop Tire & Automotive	01/27/2015	Paper Check	960.05
ORIENTAL TRADING CO	01/27/2015	Paper Check	840.67
OVERHEAD DOOR CO INC	01/27/2015	Paper Check	535.72
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	01/27/2015	Paper Check	350.00
PANERA BREAD	01/27/2015	Paper Check	195.00
PARADISE FRUITS & VEGETABLES	01/27/2015	Paper Check	4,339.05
Parks Coffee	01/27/2015	Paper Check	2,526.74
PASCO BROKERAGE INC	01/27/2015	Paper Check	1,700.00
Patterson Medical Supply, Inc.	01/27/2015	Paper Check	1,237.56
Patwardhan Tushar	01/27/2015	Paper Check	16.99
Pearce HS Girls Golf Booster Club	01/27/2015	Paper Check	340.00
PENDERS MUSIC CO	01/27/2015	Paper Check	428.11
PERIPOLE INC	01/27/2015	Paper Check	47.90
PEROT MUSEUM OF NATURE & SCIENCE	01/27/2015	Paper Check	50.00
PEROT MUSEUM OF NATURE & SCIENCE	01/27/2015	Paper Check	137.50
PEROT MUSEUM OF NATURE & SCIENCE	01/27/2015	Paper Check	50.00
PIKES PEAK OF DALLAS	01/27/2015	Paper Check	793.50
PISD EDUCATION FOUNDATION	01/27/2015	Paper Check	300.00
PLANK ROAD PUBLISHING INC	01/27/2015	Paper Check	58.40
PLANO FLORIST	01/27/2015	Paper Check	275.00
PLANO OFFICE SUPPLY	01/27/2015	Paper Check	221.94
POSITIVE PROMOTIONS	01/27/2015	Paper Check	148.00
ProCare Therapy, Inc	01/27/2015	Paper Check	9,004.78
PROFORMANCE SYSTEMS .	01/27/2015	Paper Check	18,500.00
PSC RECOVERY SYSTEMS	01/27/2015	Paper Check	1,752.15
QEP INC	01/27/2015	Paper Check	1,940.42
QUALITY AUDIO VISUAL INC	01/27/2015	Paper Check	703.15
QUALITY PRODUCTS INC	01/27/2015	Paper Check	206.62
QUALITY SOUND & COMMUNICATION	01/27/2015	Paper Check	490.00
R L TURNER HS GERMAN CLUB	01/27/2015	Paper Check	200.00
R L TURNER HS GERMAN CLUB	01/27/2015	Paper Check	430.00
REALLY GOOD STUFF INC	01/27/2015	Paper Check	116.81
REED WELLS BENSON & CO	01/27/2015	Paper Check	2,685.00
Robert A. Langwell	01/27/2015	Paper Check	272.00
ROBERT MERRITT .	01/27/2015	Paper Check	272.00
Rockin G Drywall & Construction	01/27/2015	Paper Check	12,193.90
Rose Food Service	01/27/2015	Paper Check	2,646.00
SAFETY KLEEN CORP	01/27/2015	Paper Check	1,476.97
Sam's Club	01/27/2015	Paper Check	3,696.23
Scantron Corporation	01/27/2015	Paper Check	258.30
SCHOLASTIC LIBRARY MEDIA SERV	01/27/2015	Paper Check	2,013.31
Sereno Maria	01/27/2015	Paper Check	9.95
SHOWTIME INTERNATIONAL	01/27/2015	Paper Check	1,990.00
SIGNATURE TOWING INC	01/27/2015	Paper Check	253.00
Smith Ann	01/27/2015	Paper Check	200.00
SONNY BRYAN'S SMOKEHOUSE	01/27/2015	Paper Check	1,708.05
SOUTHERN MAID DONUT	01/27/2015	Paper Check	41.70
Southwest International Trucks	01/27/2015	Paper Check	4,001.73
ST MARK'S SCHOOL OF TEXAS	01/27/2015	Paper Check	300.00
STRENGTH TRACKER	01/27/2015	Paper Check	100.00
Supreme Fixture Company, Inc.	01/27/2015	Paper Check	381.85
Tanya Elizabeth Schwoch	01/27/2015	Paper Check	216.00
Target All Locations	01/27/2015	Paper Check	824.78
TEAM EXPRESS DISTRIBUTING	01/27/2015	Paper Check	1,205.30
TELVENT DTN	01/27/2015	Paper Check	3,121.80
TEX-AIR FILTERS	01/27/2015	Paper Check	2,193.48
TEXAS 2 STITCH	01/27/2015	Paper Check	2,517.00
TEXAS ARCHIVES	01/27/2015	Paper Check	61.62
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	01/27/2015	Paper Check	150.00
TEXAS FURNITURE SOURCE	01/27/2015	Paper Check	9,600.00
Texas Legends, LLC	01/27/2015	Paper Check	1,397.50
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	01/27/2015	Paper Check	250.00
TFH (USA) LTD	01/27/2015	Paper Check	247.03
Thompson Joshua	01/27/2015	Paper Check	280.00
TOTAL FIRE & SAFETY	01/27/2015	Paper Check	180.00
Travis Mechanical, LLC	01/27/2015	Paper Check	300.00
TX ADRENALINE	01/27/2015	Paper Check	1,310.00
Unifirst Holdings Inc	01/27/2015	Paper Check	716.04
UNITED ACCESS OF DALLAS LLC	01/27/2015	Paper Check	467.30
UNITED MECHANICAL	01/27/2015	Paper Check	10,112.58
UNITED PARCEL SERVICE	01/27/2015	Paper Check	146.26
UNITED STATES POSTAL SERVICE	01/27/2015	Paper Check	297.00
UNIVERSITY OF TEXAS AT AUSTIN - SCHOOL OF SOCIAL WORK	01/27/2015	Paper Check	1,920.00
Villarreal Evelio	01/27/2015	Paper Check	160.00

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

Vendor Name	Date	Type of Payment	Check Amount
Wallace-Abbie Jo	01/27/2015	Paper Check	240.00
WARREN MCNURLIN .	01/27/2015	Paper Check	68.00
Westlake Softball	01/27/2015	Paper Check	250.00
WESTONE LABORATORIES, INC.	01/27/2015	Paper Check	42.70
William Gillard	01/27/2015	Paper Check	272.00
WILSONART INTERNATIONAL INC	01/27/2015	Paper Check	144.35
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	01/27/2015	Paper Check	75.00
WURTH USA INC	01/27/2015	Paper Check	2,456.21
XEROX CORP/CAPITAL	01/27/2015	Paper Check	496.82
AAI TROPHY & AWARDS	01/30/2015	Paper Check	156.53
ABLE COMMUNICATIONS	01/30/2015	Paper Check	2,379.88
ABLE ELECTRIC SERVICE INC	01/30/2015	Paper Check	9,741.66
Accelerate Learning	01/30/2015	Paper Check	695.00
ACCO Brands USA dba GBC	01/30/2015	Paper Check	1,536.81
Adam Grams	01/30/2015	Paper Check	55.00
ALBERT BRYANT	01/30/2015	Paper Check	70.00
ALERT SERVICES INC	01/30/2015	Paper Check	2,383.59
Alfred Ennels	01/30/2015	Paper Check	150.00
Alice Zhu	01/30/2015	Paper Check	250.00
ALLAN BURNS	01/30/2015	Paper Check	272.00
ALLEN KLARK	01/30/2015	Paper Check	612.00
ALLISON MCCANN	01/30/2015	Paper Check	204.00
ALONTI CAFE & CATERING	01/30/2015	Paper Check	882.32
AM TECHNOLOGIES	01/30/2015	Paper Check	6,700.00
AMAZING JAKE'S FOOD & FUN	01/30/2015	Paper Check	2,068.85
AMERICA TEAM SPORTS	01/30/2015	Paper Check	628.00
AMERICAN EXPRESS	01/30/2015	Paper Check	3,128.47
AMERICAN MATHEMATICS COMPETITI	01/30/2015	Paper Check	62.00
Anderson High School	01/30/2015	Paper Check	100.00
ANDRE DANGERFIELD	01/30/2015	Paper Check	150.00
Angela Lang	01/30/2015	Paper Check	75.00
ANIMAL MEDICAL CENTER	01/30/2015	Paper Check	366.66
ANTHONY CHESHER	01/30/2015	Paper Check	204.00
Anthony Doland	01/30/2015	Paper Check	500.00
Anthony Gilliam	01/30/2015	Paper Check	75.00
ANTHONY JONES	01/30/2015	Paper Check	68.00
ARTA TRAVEL	01/30/2015	Paper Check	315.79
ARTHUR PARKER	01/30/2015	Paper Check	119.00
ARTHUR PRIVETT	01/30/2015	Paper Check	136.00
Artreach Plays	01/30/2015	Paper Check	99.95
ASEL ART SUPPLY INC-DALLAS	01/30/2015	Paper Check	5.52
Ash Carlson-Harmon	01/30/2015	Paper Check	544.00
Assoc TX Professional Educator	01/30/2015	Paper Check	747.79
Assoc TX Professional Educator	01/30/2015	Paper Check	12.93
AT&T Datacomm	01/30/2015	Paper Check	21,026.04
ATLAS PEN & PENCIL	01/30/2015	Paper Check	82.08
ATMOS ENERGY	01/30/2015	Paper Check	271,251.89
ATTAINMENT COMPANY INC	01/30/2015	Paper Check	9,865.80
Auditory Systems LLC	01/30/2015	Paper Check	1,173.00
Ayuluri Suneetha	01/30/2015	Paper Check	12.00
Baker Brothers American Deli	01/30/2015	Paper Check	48.00
BARSCO	01/30/2015	Paper Check	320.56
BATTERIES PLUS #146	01/30/2015	Paper Check	539.46
BILL MINNIX	01/30/2015	Paper Check	204.00
BILL MOORSE	01/30/2015	Paper Check	75.00
BILL THELEN	01/30/2015	Paper Check	75.00
Billy Henricks	01/30/2015	Paper Check	408.00
BLICK ART MATERIALS	01/30/2015	Paper Check	498.84
BLUE BELL CREAMERIES L P	01/30/2015	Paper Check	380.19
BLUE RIBBON TROPHIES & AWARDS	01/30/2015	Paper Check	548.26
BLUE SKY SALES INC	01/30/2015	Paper Check	157.00
BLUEBONNET WASTE CONTROL INC	01/30/2015	Paper Check	1,753.16
BOB SCHLINKMAN	01/30/2015	Paper Check	70.00
BOB TOMES FORD	01/30/2015	Paper Check	358.99
BOBBY MCCOY	01/30/2015	Paper Check	272.00
Bonnie Hainline	01/30/2015	Paper Check	70.00
BORDEN	01/30/2015	Paper Check	13,470.17
BRAD FOWLER	01/30/2015	Paper Check	70.00
Brad Taylor	01/30/2015	Paper Check	119.00
BRADY RUSSELL	01/30/2015	Paper Check	55.00
Brady Waters	01/30/2015	Paper Check	25.00
Brainy Toys	01/30/2015	Paper Check	99.90
BRANDON JONES	01/30/2015	Paper Check	255.00
Brendin Axtman	01/30/2015	Paper Check	64.00
Brian Meli	01/30/2015	Paper Check	272.00
Brooklyn's Old Neighborhood Style Pizzeria	01/30/2015	Paper Check	499.91
BSN Sports DBA US Games	01/30/2015	Paper Check	2,323.12

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

Vendor Name	Date	Type of Payment	Check Amount
BTH Sales & Marketing, Inc.	01/30/2015	Paper Check	1,172.78
BYRON BETLER	01/30/2015	Paper Check	272.00
Calandra Lewis	01/30/2015	Paper Check	95.00
Camilla Smith	01/30/2015	Paper Check	64.00
CAPSTONE PRESS INC	01/30/2015	Paper Check	489.72
CARMICHAEL WILLIAMS	01/30/2015	Paper Check	100.00
CAROLINA BIOLOGICAL SUPPLY	01/30/2015	Paper Check	161.63
CARY PHILLEY	01/30/2015	Paper Check	1,139.00
CATHERINE GREEN	01/30/2015	Paper Check	85.00
C-C TROPHY & ENGRAVING INC	01/30/2015	Paper Check	7,611.00
Chad Fox	01/30/2015	Paper Check	75.00
CHAD HUMPHREY	01/30/2015	Paper Check	136.00
Chad Moore	01/30/2015	Paper Check	68.00
Charles Hill	01/30/2015	Paper Check	75.00
Chris Riley	01/30/2015	Paper Check	55.00
CHRIS TALLEY	01/30/2015	Paper Check	190.00
CHRISTOPHER BIANEZ	01/30/2015	Paper Check	204.00
Christopher Clark	01/30/2015	Paper Check	525.00
CITY OF DALLAS - WATER UTILITIES	01/30/2015	Paper Check	2,070.15
CITY OF MURPHY - WATER DEPT	01/30/2015	Paper Check	2,309.10
CITY OF PLANO UTILITIES	01/30/2015	Paper Check	36,303.67
CITY OF RICHARDSON - WATER BILLS	01/30/2015	Paper Check	4,066.34
Clarence Boston	01/30/2015	Paper Check	135.00
CLIFF SEILES	01/30/2015	Paper Check	75.00
COCA COLA BOTTLING CO	01/30/2015	Paper Check	6,564.22
COMMUNITIES IN SCHOOLS DALLAS INC	01/30/2015	Paper Check	42,500.00
Conley Jeri	01/30/2015	Paper Check	20.00
Cookies By Design, Inc.	01/30/2015	Paper Check	35.40
Coppell Debate Booster Club	01/30/2015	Paper Check	505.00
COPPELL TRACK	01/30/2015	Paper Check	400.00
Corneal Hunter	01/30/2015	Paper Check	230.00
CORNER BAKERY	01/30/2015	Paper Check	164.50
Costco	01/30/2015	Paper Check	81.18
CRESTLINE SPECIALTIES, INC.	01/30/2015	Paper Check	306.84
CURTIS MARTIN	01/30/2015	Paper Check	136.00
DALE HUDSPETH	01/30/2015	Paper Check	110.00
DALLAS STRINGS INC	01/30/2015	Paper Check	49.90
DALLAS VOLLEYBALL CHAPTER	01/30/2015	Paper Check	775.00
DALLAS WORLD AQUARIUM	01/30/2015	Paper Check	50.00
DALLAS WORLD AQUARIUM	01/30/2015	Paper Check	50.00
Damien Gibson	01/30/2015	Paper Check	525.00
DANIEL CATES	01/30/2015	Paper Check	340.00
DANIEL JACOB	01/30/2015	Paper Check	85.00
Daniel Johnson	01/30/2015	Paper Check	55.00
Daniel Moss	01/30/2015	Paper Check	250.00
Darrion Butler	01/30/2015	Paper Check	55.00
Davey Diane	01/30/2015	Paper Check	76.25
DAVID HUSTON	01/30/2015	Paper Check	250.00
David Richardson	01/30/2015	Paper Check	75.00
DE'AUBREY BETHLEY	01/30/2015	Paper Check	150.00
DECA INC	01/30/2015	Paper Check	75.00
DEI ROSSI CORP	01/30/2015	Paper Check	703.23
DELL MARKETING LP	01/30/2015	Paper Check	5,438.50
Denitech Corporation	01/30/2015	Paper Check	26.25
Dennis R. Gill	01/30/2015	Paper Check	119.00
Derek Cox	01/30/2015	Paper Check	70.00
DEREK ELDRIDGE	01/30/2015	Paper Check	612.00
DERRICK ATCHISON	01/30/2015	Paper Check	75.00
DESPERADOS RESTAURANT	01/30/2015	Paper Check	471.03
Deuillet Heather	01/30/2015	Paper Check	49.50
DEWAYNE GIBSON	01/30/2015	Paper Check	150.00
DG'S PIZZA INC	01/30/2015	Paper Check	1,047.60
DICK ROBERTSON	01/30/2015	Paper Check	32.00
DICKEY'S BARBECUE	01/30/2015	Paper Check	575.79
DIRECTOR'S CHOICE TOUR & TRAVEL	01/30/2015	Paper Check	1,117.64
Dodge Ashley	01/30/2015	Paper Check	1,806.00
DONNIE RAYFORD	01/30/2015	Paper Check	110.00
DOUGLAS PADS & SPORTS	01/30/2015	Paper Check	1,924.00
DRAMATISTS PLAY SERVICE INC	01/30/2015	Paper Check	143.05
DYLAN CAVANAUGH	01/30/2015	Paper Check	600.00
Ed Culham	01/30/2015	Paper Check	250.00
EDDIE BROWN	01/30/2015	Paper Check	136.00
Eddie Frazier	01/30/2015	Paper Check	70.00
EDGAR RANGEL	01/30/2015	Paper Check	100.00
EDUCATION SERVICE CENTER - REGION IV	01/30/2015	Paper Check	20.40
EDUCATION SERVICE CENTER - REGION X	01/30/2015	Paper Check	39,620.00
EDUCATION SERVICE CENTER - REGION XX	01/30/2015	Paper Check	16,332.40
EDWARD DELEON	01/30/2015	Paper Check	408.00

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

Vendor Name	Date	Type of Payment	Check Amount
Edwards Susan	01/30/2015	Paper Check	25.10
Elias Wendy	01/30/2015	Paper Check	341.54
Ellevation, LLC	01/30/2015	Paper Check	12,667.00
Elliott Electric Supply	01/30/2015	Paper Check	2,831.21
EMPOWERING WRITERS LLC	01/30/2015	Paper Check	4,824.25
EPS/LITERACY & INTVN	01/30/2015	Paper Check	105.22
ERIC SEED	01/30/2015	Paper Check	136.00
ERIN MERRITT	01/30/2015	Paper Check	136.00
ETHAN FRIE	01/30/2015	Paper Check	200.00
Evan Barger	01/30/2015	Paper Check	55.00
FARMERS ELECTRIC COOPERATIVE	01/30/2015	Paper Check	7,248.40
Fastenal Company	01/30/2015	Paper Check	414.03
FERGUSON ENTERPRISES	01/30/2015	Paper Check	1,062.14
FILTER SYSTEMS	01/30/2015	Paper Check	97.20
FITNESS FINDERS	01/30/2015	Paper Check	256.39
FLIPDOG SPORTSWEAR	01/30/2015	Paper Check	440.65
Follett School Solutions, Inc.	01/30/2015	Paper Check	4,857.03
FRED GARCIA	01/30/2015	Paper Check	136.00
FRED THOMPSON	01/30/2015	Paper Check	150.00
FREDERICO MANCIAS	01/30/2015	Paper Check	170.00
Freeman Systems LLC	01/30/2015	Paper Check	2,481.39
FREY SCIENTIFIC	01/30/2015	Paper Check	1,837.50
GARY ROLLINS	01/30/2015	Paper Check	70.00
GCS SERVICE INC	01/30/2015	Paper Check	16.20
Gean K. Blaylock	01/30/2015	Paper Check	119.00
George Couros	01/30/2015	Paper Check	5,500.00
GERARD KLAHR	01/30/2015	Paper Check	306.00
Glass Doctor of North Texas	01/30/2015	Paper Check	326.25
GLENDALÉ PARADE STORE	01/30/2015	Paper Check	445.90
GM DATA PRODUCTS INC	01/30/2015	Paper Check	138.16
GOPHER SPORTS	01/30/2015	Paper Check	488.37
Grainger	01/30/2015	Paper Check	5,144.09
Grant Clothier	01/30/2015	Paper Check	70.00
Great Harvest Bread Company	01/30/2015	Paper Check	160.00
GREENLEAF COMPACTION INC	01/30/2015	Paper Check	299.00
GREGORY HAWKINS	01/30/2015	Paper Check	150.00
GREGORY STEWART	01/30/2015	Paper Check	68.00
GREGORY WILLIAMS	01/30/2015	Paper Check	272.00
GT CONSTRUCTION CO	01/30/2015	Paper Check	783.50
HAGAR RESTAURANT SERVICE LLC	01/30/2015	Paper Check	403.45
Hamme Patricia	01/30/2015	Paper Check	29.54
HARVARD DEBATE INC	01/30/2015	Paper Check	260.00
Heintz Melissa	01/30/2015	Paper Check	850.00
HENRY CRANE	01/30/2015	Paper Check	75.00
HENRY SCHEIN INC	01/30/2015	Paper Check	1,690.11
HERITAGE FOOD SERVICE GROUP, INC.	01/30/2015	Paper Check	286.08
Hobby Lobby Stores	01/30/2015	Paper Check	472.80
Holmes Angie	01/30/2015	Paper Check	9.00
HOME DEPOT	01/30/2015	Paper Check	354.04
HOWARD SHEARER	01/30/2015	Paper Check	100.00
IL State Disbursement Unit	01/30/2015	Paper Check	18.00
IMPRESSIONS MARKETING	01/30/2015	Paper Check	966.11
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	01/30/2015	Paper Check	128.70
INGRAM LIBRARY SERVICES	01/30/2015	Paper Check	3,165.47
J & S EQUIPMENT CO	01/30/2015	Paper Check	1,234.50
J W PEPPER & SON INC	01/30/2015	Paper Check	1,812.98
JACK KERMES	01/30/2015	Paper Check	272.00
JAMES BOWIE	01/30/2015	Paper Check	68.00
JAMES BROWN	01/30/2015	Paper Check	75.00
JAMES PHELAN	01/30/2015	Paper Check	289.00
JAMIE GERHARDT	01/30/2015	Paper Check	204.00
JANICE THOMAS	01/30/2015	Paper Check	150.00
Janna L. Countryman, Standing Chapter 13 Trustee	01/30/2015	Paper Check	397.50
Jason Bennett	01/30/2015	Paper Check	525.00
JASON HOUSE	01/30/2015	Paper Check	85.00
JASON'S DELI - ALL LOCATIONS	01/30/2015	Paper Check	370.00
JAY WICKER	01/30/2015	Paper Check	150.00
JEFF GRAHAM	01/30/2015	Paper Check	1,054.00
Jeffrey Rhymes	01/30/2015	Paper Check	270.00
Jennifer Camacho	01/30/2015	Paper Check	250.00
Jennifer LaRue	01/30/2015	Paper Check	680.00
Jermaine Butler	01/30/2015	Paper Check	55.00
JERRY MEHMEN	01/30/2015	Paper Check	816.00
JIM GILL INC	01/30/2015	Paper Check	124.50
JOANNE YARLEY	01/30/2015	Paper Check	1,360.00
JOE MCCLELLAND	01/30/2015	Paper Check	561.00
Joe Peebles	01/30/2015	Paper Check	272.00
JOHN CLAPP	01/30/2015	Paper Check	272.00

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

Vendor Name	Date	Type of Payment	Check Amount
JOHN DEERE LANDSCAPES, INC	01/30/2015	Paper Check	799.20
John Klodowski	01/30/2015	Paper Check	272.00
JOHN NEITSCH	01/30/2015	Paper Check	272.00
JOHNNY PEREZ	01/30/2015	Paper Check	100.00
JORGE MATA	01/30/2015	Paper Check	85.00
Jose Perez	01/30/2015	Paper Check	225.00
Joseph Mazzola	01/30/2015	Paper Check	32.00
Joshua Kulwicki	01/30/2015	Paper Check	272.00
Joshua Perry	01/30/2015	Paper Check	230.00
JOSTENS - PLANO	01/30/2015	Paper Check	5,647.31
JULIE PETERSON	01/30/2015	Paper Check	140.00
JUNIOR STATE OF AMERICA	01/30/2015	Paper Check	50.00
Justin Hahn	01/30/2015	Paper Check	225.00
KANVIN RAVIN	01/30/2015	Paper Check	272.00
KEITH GRIFFIN .	01/30/2015	Paper Check	680.00
KELLE KENNEMER	01/30/2015	Paper Check	272.00
KENNETH BURRS	01/30/2015	Paper Check	272.00
Kevin Christian	01/30/2015	Paper Check	901.00
KEVIN MCGILL .	01/30/2015	Paper Check	70.00
KEVIN WINGO .	01/30/2015	Paper Check	136.00
Kleen Air Filter Service & Sales	01/30/2015	Paper Check	7,085.16
KRIS RIEBSCHLAGER .	01/30/2015	Paper Check	119.00
KRISTIAN HAYES	01/30/2015	Paper Check	100.00
Kroger Texas LP	01/30/2015	Paper Check	1,719.73
Kurz & Co	01/30/2015	Paper Check	7,335.16
LABATT	01/30/2015	Paper Check	667.65
LABATT - Concession Only	01/30/2015	Paper Check	4,065.66
Labatt - WEBSITE ORDERING	01/30/2015	Paper Check	133,555.80
LaEvening Woodard	01/30/2015	Paper Check	221.00
Lakeshore Learning Materials (Special Order)	01/30/2015	Paper Check	509.33
LANCE DOUGLES .	01/30/2015	Paper Check	75.00
LARRY BRANCH .	01/30/2015	Paper Check	75.00
Lavardicus Atkins	01/30/2015	Paper Check	135.00
Leah Robinson/P31 Piano Service	01/30/2015	Paper Check	210.00
Lee Ashley	01/30/2015	Paper Check	421.68
LEGO EDUCATION	01/30/2015	Paper Check	1,345.29
LeRoy Shaw	01/30/2015	Paper Check	75.00
Levi Thurman	01/30/2015	Paper Check	75.00
LINED RIGHT ATHLETIC FIELD MARKING.	01/30/2015	Paper Check	797.50
Link Staffing	01/30/2015	Paper Check	1,918.62
LIONS TENNIS ASSOC	01/30/2015	Paper Check	200.00
Literacy Empowerment Foundation	01/30/2015	Paper Check	78.00
LITHO SUPPLY DBA LSS DIGITAL	01/30/2015	Paper Check	175.00
Lloyd Celina	01/30/2015	Paper Check	50.00
LOFT MONSTER T'S	01/30/2015	Paper Check	700.00
Lone Star Communications Inc	01/30/2015	Paper Check	108.00
LOWE'S COMPANIES INC - CENTRAL PLANO	01/30/2015	Paper Check	630.22
M AND A TECHNOLOGY INC	01/30/2015	Paper Check	78,967.21
Marcus Adams	01/30/2015	Paper Check	75.00
Marcus Track & Field Booster Club	01/30/2015	Paper Check	500.00
MARK A EDWARDS .	01/30/2015	Paper Check	70.00
MARK ELKINS .	01/30/2015	Paper Check	102.00
Marty Scott	01/30/2015	Paper Check	250.00
Marvin Williams	01/30/2015	Paper Check	95.00
Mary Jean Brennan	01/30/2015	Paper Check	96.00
MASTER SOUND CO	01/30/2015	Paper Check	1,392.00
MASTERPIECE TOURS	01/30/2015	Paper Check	8,900.00
Matrix Healthcare Services Inc.	01/30/2015	Paper Check	1,358.79
Matrix Pharmacy LLC	01/30/2015	Paper Check	181.50
MATTHEW LECOVER .	01/30/2015	Paper Check	75.00
MCALISTER'S DELI-SPRC RESTAURANT	01/30/2015	Paper Check	32.99
MEDICAL CENTER OF PLANO .	01/30/2015	Paper Check	1,339.36
Melodianne Mallow	01/30/2015	Paper Check	250.00
MICHAEL BOGACKI .	01/30/2015	Paper Check	408.00
Michael Buse	01/30/2015	Paper Check	250.00
MICHAEL COLEMAN .	01/30/2015	Paper Check	70.00
Michael Dill	01/30/2015	Paper Check	525.00
Michael Fitzsimmons	01/30/2015	Paper Check	272.00
MICHAEL HENDERSON .	01/30/2015	Paper Check	136.00
MICHAEL RUMFIELD .	01/30/2015	Paper Check	272.00
Michael Scott	01/30/2015	Paper Check	102.00
MICHAEL SCROGGINS .	01/30/2015	Paper Check	68.00
MICO INDUSTRIAL CO	01/30/2015	Paper Check	39.12
MITCH MURRAY .	01/30/2015	Paper Check	135.00
Moore Medical Corp	01/30/2015	Paper Check	831.23
MorphoTrust USA	01/30/2015	Paper Check	664.30
MULTI HEALTH SYSTEMS INC	01/30/2015	Paper Check	108.00
MUSIC IN MOTION	01/30/2015	Paper Check	37.84

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

Vendor Name	Date	Type of Payment	Check Amount
Mutual Sprinklers, Inc.	01/30/2015	Paper Check	512.00
NATIONAL ASSO OF SCHOOL NURSES	01/30/2015	Paper Check	154.50
NATIONAL SPANISH EXAM	01/30/2015	Paper Check	485.00
NATIONAL SPEECH & DEBATE ASSOC.	01/30/2015	Paper Check	100.00
New Smith Boys Track	01/30/2015	Paper Check	400.00
Nguyen Phu	01/30/2015	Paper Check	19.99
NORTH TEXAS ORIENTEERING ASSOC	01/30/2015	Paper Check	558.00
OCCUPATIONAL HEALTH CNTR SW .	01/30/2015	Paper Check	671.50
OFFICE DEPOT - WEBSITE ORDERING	01/30/2015	Paper Check	14,920.56
Office Depot (Special Order)	01/30/2015	Paper Check	119.94
Olaleye Ola-Olu	01/30/2015	Paper Check	17.99
On Demand Press, LLC	01/30/2015	Paper Check	934.00
Ondrusek James	01/30/2015	Paper Check	175.00
ORIENTAL TRADING CO	01/30/2015	Paper Check	846.59
ORTHOTEXAS PHYSICIANS & SURGEONS .	01/30/2015	Paper Check	1,042.76
OVERHEAD DOOR CO INC	01/30/2015	Paper Check	464.46
PANERA BREAD	01/30/2015	Paper Check	137.06
PARADISE FRUITS & VEGETABLES	01/30/2015	Paper Check	8,579.80
Parks Coffee	01/30/2015	Paper Check	99.75
PAT TOWNE .	01/30/2015	Paper Check	285.00
PATRICK UNKENHOLZ .	01/30/2015	Paper Check	270.00
Patriot Supply	01/30/2015	Paper Check	499.26
Patterson Medical Supply, Inc.	01/30/2015	Paper Check	259.47
Patty Meyer	01/30/2015	Paper Check	4,000.00
PAUL MOONEY	01/30/2015	Paper Check	100.00
PAUL THORPE .	01/30/2015	Paper Check	75.00
Peggy Honea	01/30/2015	Paper Check	525.00
PENDERS MUSIC CO	01/30/2015	Paper Check	315.59
PERFORMING ARTS CONSULTANTS	01/30/2015	Paper Check	35,000.00
PEROT MUSEUM OF NATURE & SCIENCE	01/30/2015	Paper Check	635.00
PHEAA	01/30/2015	Paper Check	116.56
PHIL HOLLAND .	01/30/2015	Paper Check	160.00
PHILIP RICH .	01/30/2015	Paper Check	1,037.00
Pipak Molly	01/30/2015	Paper Check	1,428.00
POCKET NURSE ENTERPRISES INC	01/30/2015	Paper Check	178.75
POCKET SANDWICH THEATER	01/30/2015	Paper Check	260.00
Prince Hutchinson	01/30/2015	Paper Check	55.00
PRO DJ ENTERTAINMENT .	01/30/2015	Paper Check	1,500.00
PRO ED INC	01/30/2015	Paper Check	121.00
PROSPER TRACK & FIELD	01/30/2015	Paper Check	400.00
PS PRINTING & EMBROIDERY LLC	01/30/2015	Paper Check	409.00
R L TURNER HS GERMAN CLUB	01/30/2015	Paper Check	240.00
R L TURNER HS GERMAN CLUB	01/30/2015	Paper Check	210.00
RANDALL STRICKLAND .	01/30/2015	Paper Check	136.00
RAPTOR TECHNOLOGIES	01/30/2015	Paper Check	39,360.00
Ray Stone	01/30/2015	Paper Check	95.00
REALLY GOOD STUFF INC	01/30/2015	Paper Check	221.91
REGINALD JOHNSON .	01/30/2015	Paper Check	75.00
Review Med L.P.	01/30/2015	Paper Check	137.50
RICHARD BROWN .	01/30/2015	Paper Check	75.00
RICHARD FEEMSTER .	01/30/2015	Paper Check	799.00
RICHARD LACKEY .	01/30/2015	Paper Check	75.00
Richard Laskiewicz	01/30/2015	Paper Check	150.00
Ricoh USA, Inc	01/30/2015	Paper Check	175.71
RLK ENGINEERING	01/30/2015	Paper Check	240.00
ROADRUNNER TRAFFIC SUPPLY INC	01/30/2015	Paper Check	35.10
ROBERT KEHOE .	01/30/2015	Paper Check	75.00
ROBERT SKINNER	01/30/2015	Paper Check	272.00
RODNEY DAVIS .	01/30/2015	Paper Check	110.00
ROGER STEINMAN .	01/30/2015	Paper Check	204.00
RON BARNARD .	01/30/2015	Paper Check	110.00
ROY KIMBERLIN .	01/30/2015	Paper Check	50.00
RYAN HUBER .	01/30/2015	Paper Check	70.00
RYAN MCDANIEL .	01/30/2015	Paper Check	70.00
S & S WORLDWIDE	01/30/2015	Paper Check	75.62
Sam's Club	01/30/2015	Paper Check	1,949.73
Samuel Shelton	01/30/2015	Paper Check	270.00
Samuel Wang	01/30/2015	Paper Check	250.00
SANDY LAKE AMUSEMENT PARK	01/30/2015	Paper Check	450.00
SANOFI PASTEUR INC	01/30/2015	Paper Check	484.42
SARAH ASHMORE .	01/30/2015	Paper Check	272.00
Sarker Kanti	01/30/2015	Paper Check	20.35
Scantron Corporation	01/30/2015	Paper Check	1,133.76
SCHOLASTIC BOOK FAIRS	01/30/2015	Paper Check	160.79
SCHOOL IMPROVEMENT NETWORK	01/30/2015	Paper Check	3,146.25
SCHOOL NEWSPAPERS ONLINE	01/30/2015	Paper Check	300.00
SCI-TECH DISCOVERY CENTER	01/30/2015	Paper Check	371.00
SCOTT ANDERSON .	01/30/2015	Paper Check	136.00

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

Vendor Name	Date	Type of Payment	Check Amount
SCOTT KNIGHT .	01/30/2015	Paper Check	272.00
SEAL TEX	01/30/2015	Paper Check	141.50
SEAN CARTER .	01/30/2015	Paper Check	544.00
Senders Herman	01/30/2015	Paper Check	247.88
SHELBY KERVIN .	01/30/2015	Paper Check	68.00
SHI - GOVERNMENT SOLUTIONS CO	01/30/2015	Paper Check	821.66
Silsbee Ford	01/30/2015	Paper Check	52,940.70
Silva Marcelo	01/30/2015	Paper Check	25.26
Simmons Summer	01/30/2015	Paper Check	775.00
SLOCUM PRINTING INC	01/30/2015	Paper Check	1,963.00
SLOSSUM EDUCATIONAL PUB	01/30/2015	Paper Check	69.80
SOCCER CORNER	01/30/2015	Paper Check	2,601.00
SOCIAL STUDIES SCHOOL SERVICES	01/30/2015	Paper Check	279.99
SOUTHERN STAR TOUR AND TRAVEL	01/30/2015	Paper Check	25,193.00
SOUTHERN TIRE MART LLC	01/30/2015	Paper Check	9,030.00
Southwest International Trucks	01/30/2015	Paper Check	25,265.13
SPORTS FACILITIES CONST CO	01/30/2015	Paper Check	965.00
Sportwide	01/30/2015	Paper Check	7,924.65
STABLES CREATIVE GROUP	01/30/2015	Paper Check	4,850.00
Standing Chapter 13 Trustee, Janna Countryman	01/30/2015	Paper Check	665.50
Stanley Brown	01/30/2015	Paper Check	272.00
STAR LOCAL MEDIA	01/30/2015	Paper Check	77.18
STEVE YOUNG .	01/30/2015	Paper Check	442.00
Steven Fly	01/30/2015	Paper Check	20.00
Stutchman Lindsey	01/30/2015	Paper Check	9.25
SYMBRI TUTTLE .	01/30/2015	Paper Check	70.00
TAEA	01/30/2015	Paper Check	45.00
Target All Locations	01/30/2015	Paper Check	254.54
Tate Keen	01/30/2015	Paper Check	150.00
TAYLOR RENTAL CENTER	01/30/2015	Paper Check	62.63
TERRY PAULEY .	01/30/2015	Paper Check	340.00
TEX-AIR FILTERS	01/30/2015	Paper Check	4,025.52
TEXAN GROUP	01/30/2015	Paper Check	518.00
TEXAS 2 STITCH	01/30/2015	Paper Check	2,280.00
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	01/30/2015	Paper Check	1,291.68
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	01/30/2015	Paper Check	150.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	01/30/2015	Paper Check	2,200.00
TEXAS FURNITURE SOURCE	01/30/2015	Paper Check	726.39
TEXAS SECRETARY OF STATE	01/30/2015	Paper Check	21.00
TEXAS STATE UNIVERSITY - CAREER SERVICES	01/30/2015	Paper Check	185.00
TG	01/30/2015	Paper Check	87.75
The Colony Softball Booster Club	01/30/2015	Paper Check	200.00
Thomas Bryant	01/30/2015	Paper Check	408.00
THOMAS GOODWIN .	01/30/2015	Paper Check	75.00
THOMAS YANNIELLO .	01/30/2015	Paper Check	688.50
THOMPSON'S QUICK PRINT INC	01/30/2015	Paper Check	473.35
Timothy McCallum	01/30/2015	Paper Check	135.00
TITAN TENNIS BOOSTER CLUB	01/30/2015	Paper Check	200.00
TOD WOLF .	01/30/2015	Paper Check	100.00
Todd Adams	01/30/2015	Paper Check	150.00
TOM MOON .	01/30/2015	Paper Check	75.00
TOMMY JOHNSON .	01/30/2015	Paper Check	70.00
TONY OBAS .	01/30/2015	Paper Check	100.00
Tran Amy	01/30/2015	Paper Check	28.30
TRANE U S INC - PARTS	01/30/2015	Paper Check	273.53
TRANE U S INC - Registration	01/30/2015	Paper Check	201.00
Travis Mechanical, LLC	01/30/2015	Paper Check	1,194.25
TREY KIMBROUGH .	01/30/2015	Paper Check	135.00
TRIPLE B CLEANING INC	01/30/2015	Paper Check	550.00
TSTA	01/30/2015	Paper Check	22.83
U S TOY CO-CONSTRUCTIVE	01/30/2015	Paper Check	309.87
UCHE EHIEM .	01/30/2015	Paper Check	75.00
UIL	01/30/2015	Paper Check	4,143.95
UIL REGION 25 MUSIC	01/30/2015	Paper Check	108.00
UNITED MECHANICAL	01/30/2015	Paper Check	2,651.85
United Way	01/30/2015	Paper Check	10.00
United Way	01/30/2015	Paper Check	60.00
United Way	01/30/2015	Paper Check	25.00
University of Oklahoma	01/30/2015	Paper Check	165.00
UNIVERSITY OF TEXAS AT ARLINGTON PLANETARIUM	01/30/2015	Paper Check	222.00
UNIVERSITY OF TEXAS AT AUSTIN - EDUCATION CAREER SERVICES	01/30/2015	Paper Check	205.00
US Department of Education	01/30/2015	Paper Check	28.13
US Department of Education	01/30/2015	Paper Check	172.95
US Ply	01/30/2015	Paper Check	124.00
VARSIITY SPIRIT FASHIONS	01/30/2015	Paper Check	1,119.36
VERIZON SELECT SERVICES	01/30/2015	Paper Check	22,560.00
VERIZON SOUTHWEST	01/30/2015	Paper Check	8,773.62
VIRCO INC	01/30/2015	Paper Check	604.00

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

Vendor Name	Date	Type of Payment	Check Amount
VOYA	01/30/2015	Paper Check	2,900.00
WARD'S NATURAL SCIENCE	01/30/2015	Paper Check	200.28
Warren Anderson	01/30/2015	Paper Check	75.00
WARREN MCNURLEN .	01/30/2015	Paper Check	68.00
Whaley Food Service Repairs	01/30/2015	Paper Check	824.40
WHIRLYBALL	01/30/2015	Paper Check	1,060.00
WILLIAM JOHNSON .	01/30/2015	Paper Check	272.00
WILLIAM V MACGILL & CO	01/30/2015	Paper Check	393.75
WILLIAM VEGAS .	01/30/2015	Paper Check	272.00
Williams Band Boosters	01/30/2015	Paper Check	625.00
Wilson David	01/30/2015	Paper Check	38.10
WINFIELD SOLUTIONS LLC	01/30/2015	Paper Check	651.66
WISDOM WORKS SCREENPRINTING	01/30/2015	Paper Check	286.00
Woram Jennifer	01/30/2015	Paper Check	37.05
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	01/30/2015	Paper Check	75.00
WURTH USA INC	01/30/2015	Paper Check	979.50
XEROX CORP/CAPITAL	01/30/2015	Paper Check	776.54
Zachary Stone	01/30/2015	Paper Check	250.00
Zishan Ali	01/30/2015	Paper Check	250.00
BANK OF AMERICA (CORP ACCT)	01/09/2015	ACH	6,966.30
Bank of America - ePayables	01/09/2015	ACH	245,225.48
Bank of America - Retail Card	01/27/2015	ACH	4,292.08
Afseth Lana	01/09/2015	Employee Reimbursement Direct Deposit	57.12
Afseth Lana	01/27/2015	Employee Reimbursement Direct Deposit	75.89
Ahmann Kyla	01/16/2015	Employee Reimbursement Direct Deposit	30.98
Alfaro Avigail	01/30/2015	Employee Reimbursement Direct Deposit	8.06
Allday Frances	01/06/2015	Employee Reimbursement Direct Deposit	24.88
Allen Jamey	01/06/2015	Employee Reimbursement Direct Deposit	36.95
Allen Tracy	01/09/2015	Employee Reimbursement Direct Deposit	204.96
Allen Tracy	01/27/2015	Employee Reimbursement Direct Deposit	198.08
Almanza Mayva	01/13/2015	Employee Reimbursement Direct Deposit	6.72
Alpert David	01/09/2015	Employee Reimbursement Direct Deposit	17.92
Alpert David	01/27/2015	Employee Reimbursement Direct Deposit	38.95
Altom Michelle	01/09/2015	Employee Reimbursement Direct Deposit	16.23
Aluka Chika	01/09/2015	Employee Reimbursement Direct Deposit	173.60
Ansari Soussan	01/30/2015	Employee Reimbursement Direct Deposit	13.43
Arend Matthew	01/06/2015	Employee Reimbursement Direct Deposit	152.83
Arend Matthew	01/09/2015	Employee Reimbursement Direct Deposit	100.00
Arias Luz	01/09/2015	Employee Reimbursement Direct Deposit	33.37
Balderas Maria	01/30/2015	Employee Reimbursement Direct Deposit	9.14
Baldwin-Sutton Stephanie	01/16/2015	Employee Reimbursement Direct Deposit	51.81
Balladares Mara	01/06/2015	Employee Reimbursement Direct Deposit	12.57
Ballou Ashley	01/09/2015	Employee Reimbursement Direct Deposit	51.52
Ballou Ashley	01/27/2015	Employee Reimbursement Direct Deposit	31.91
Barden Sally	01/06/2015	Employee Reimbursement Direct Deposit	50.47
Barlow Melissa	01/06/2015	Employee Reimbursement Direct Deposit	23.52
Barlow Melissa	01/27/2015	Employee Reimbursement Direct Deposit	13.46
Barnes Debra	01/30/2015	Employee Reimbursement Direct Deposit	15.84
Barnett Kathryn	01/30/2015	Employee Reimbursement Direct Deposit	90.97
Basilius Heidi	01/09/2015	Employee Reimbursement Direct Deposit	78.40
Basilius Heidi	01/27/2015	Employee Reimbursement Direct Deposit	91.01
Baxley Susan	01/06/2015	Employee Reimbursement Direct Deposit	67.95
Baxley Susan	01/27/2015	Employee Reimbursement Direct Deposit	81.43
Bell Marcie	01/13/2015	Employee Reimbursement Direct Deposit	17.00
Bird Bryan	01/23/2015	Employee Reimbursement Direct Deposit	17.98
Bishop Kristin	01/27/2015	Employee Reimbursement Direct Deposit	112.24
Bleggi Denise	01/06/2015	Employee Reimbursement Direct Deposit	87.50
Bleggi Denise	01/09/2015	Employee Reimbursement Direct Deposit	24.20
Bobbitt Marlon	01/27/2015	Employee Reimbursement Direct Deposit	11.20
Bohnstengel Carol	01/27/2015	Employee Reimbursement Direct Deposit	103.00
Boles Shalley	01/27/2015	Employee Reimbursement Direct Deposit	147.00
Boles Shalley	01/30/2015	Employee Reimbursement Direct Deposit	26.88
Boss Jeannine	01/06/2015	Employee Reimbursement Direct Deposit	62.72
Boss Jeannine	01/27/2015	Employee Reimbursement Direct Deposit	33.24
Bossart Mary	01/06/2015	Employee Reimbursement Direct Deposit	48.72
Brooks Julia	01/09/2015	Employee Reimbursement Direct Deposit	66.02
Brooks Julia	01/27/2015	Employee Reimbursement Direct Deposit	42.54
Browning Teresa	01/27/2015	Employee Reimbursement Direct Deposit	6.49
Brundrett Karen	01/09/2015	Employee Reimbursement Direct Deposit	63.84
Brundrett Karen	01/27/2015	Employee Reimbursement Direct Deposit	86.83
Burton Sarah	01/09/2015	Employee Reimbursement Direct Deposit	134.96
Burton Sarah	01/27/2015	Employee Reimbursement Direct Deposit	123.10
Camacho Mary	01/30/2015	Employee Reimbursement Direct Deposit	17.99
Carroll David	01/27/2015	Employee Reimbursement Direct Deposit	28.08
Cason Teresa	01/16/2015	Employee Reimbursement Direct Deposit	53.31
Casula Kevin	01/27/2015	Employee Reimbursement Direct Deposit	70.00

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

Vendor Name	Date	Type of Payment	Check Amount
Cava Alona	01/30/2015	Employee Reimbursement Direct Deposit	5.02
Chappell Michele	01/09/2015	Employee Reimbursement Direct Deposit	86.71
Charney Eileen	01/06/2015	Employee Reimbursement Direct Deposit	161.28
Choi Libby	01/06/2015	Employee Reimbursement Direct Deposit	54.88
Choi Libby	01/27/2015	Employee Reimbursement Direct Deposit	44.31
Chuah Phaiksee	01/13/2015	Employee Reimbursement Direct Deposit	18.82
Cisneros Linda	01/30/2015	Employee Reimbursement Direct Deposit	11.13
Clanton Tammy	01/09/2015	Employee Reimbursement Direct Deposit	164.86
Clanton Tammy	01/16/2015	Employee Reimbursement Direct Deposit	124.94
Clark Cheryl	01/09/2015	Employee Reimbursement Direct Deposit	268.24
Cline Alexis	01/09/2015	Employee Reimbursement Direct Deposit	562.57
Cline Alexis	01/27/2015	Employee Reimbursement Direct Deposit	220.92
Cole Abby	01/13/2015	Employee Reimbursement Direct Deposit	14.94
Collins Deborah	01/16/2015	Employee Reimbursement Direct Deposit	43.90
Collins Deborah	01/20/2015	Employee Reimbursement Direct Deposit	11.61
Compton Karen	01/27/2015	Employee Reimbursement Direct Deposit	11.72
Conerly Linda	01/09/2015	Employee Reimbursement Direct Deposit	90.72
Conerly Linda	01/27/2015	Employee Reimbursement Direct Deposit	56.13
Connor Diana	01/06/2015	Employee Reimbursement Direct Deposit	75.04
Connor Diana	01/27/2015	Employee Reimbursement Direct Deposit	74.50
Contoveros Debbie	01/09/2015	Employee Reimbursement Direct Deposit	106.96
Contoveros Debbie	01/27/2015	Employee Reimbursement Direct Deposit	78.16
Cooper Heather	01/06/2015	Employee Reimbursement Direct Deposit	43.68
Cooper Heather	01/27/2015	Employee Reimbursement Direct Deposit	25.89
Copeland Betty	01/13/2015	Employee Reimbursement Direct Deposit	108.08
Copeland Elaine	01/16/2015	Employee Reimbursement Direct Deposit	47.60
Crabtree Marcy	01/06/2015	Employee Reimbursement Direct Deposit	43.29
Crosby Courtney	01/09/2015	Employee Reimbursement Direct Deposit	25.00
Crowder Nitra	01/30/2015	Employee Reimbursement Direct Deposit	8.32
Crowder Shelley	01/27/2015	Employee Reimbursement Direct Deposit	63.11
Cummings Scott	01/06/2015	Employee Reimbursement Direct Deposit	22.96
Davis Kimberly	01/06/2015	Employee Reimbursement Direct Deposit	47.60
Davis Kimberly	01/09/2015	Employee Reimbursement Direct Deposit	19.60
Davis Nora	01/13/2015	Employee Reimbursement Direct Deposit	16.24
Davis Nora	01/20/2015	Employee Reimbursement Direct Deposit	59.96
Davis Nora	01/30/2015	Employee Reimbursement Direct Deposit	56.44
Dawson Reggi	01/09/2015	Employee Reimbursement Direct Deposit	94.64
Dawson Reggi	01/27/2015	Employee Reimbursement Direct Deposit	106.14
Decker Pauline	01/16/2015	Employee Reimbursement Direct Deposit	26.71
Deen Ann	01/09/2015	Employee Reimbursement Direct Deposit	112.39
Deen Ann	01/27/2015	Employee Reimbursement Direct Deposit	96.36
Delacruz Lisa	01/09/2015	Employee Reimbursement Direct Deposit	21.00
Dempsey Donald	01/16/2015	Employee Reimbursement Direct Deposit	145.98
Dewoody Edith	01/06/2015	Employee Reimbursement Direct Deposit	6.49
Dieke Jessica	01/09/2015	Employee Reimbursement Direct Deposit	78.46
Dieke Jessica	01/27/2015	Employee Reimbursement Direct Deposit	85.80
Dillon Katherine	01/16/2015	Employee Reimbursement Direct Deposit	54.51
Dixon Aurora	01/09/2015	Employee Reimbursement Direct Deposit	109.20
Dixon Aurora	01/27/2015	Employee Reimbursement Direct Deposit	51.68
Doyle April	01/27/2015	Employee Reimbursement Direct Deposit	63.67
Eldridge Raylene	01/23/2015	Employee Reimbursement Direct Deposit	34.16
Emadi Smith Laylee	01/13/2015	Employee Reimbursement Direct Deposit	32.55
Endsley Rikki	01/27/2015	Employee Reimbursement Direct Deposit	120.00
Endsley Rikki	01/30/2015	Employee Reimbursement Direct Deposit	17.00
Engelking Ronald	01/09/2015	Employee Reimbursement Direct Deposit	9.46
Enright Mary	01/30/2015	Employee Reimbursement Direct Deposit	8.35
Epperson Thomas	01/23/2015	Employee Reimbursement Direct Deposit	26.10
Ervin Roshonda	01/30/2015	Employee Reimbursement Direct Deposit	21.25
Estrada Virginia	01/30/2015	Employee Reimbursement Direct Deposit	16.62
Evans Dianne	01/27/2015	Employee Reimbursement Direct Deposit	32.61
Fergus Adriane	01/09/2015	Employee Reimbursement Direct Deposit	110.60
Fergus Adriane	01/16/2015	Employee Reimbursement Direct Deposit	109.48
Fernandez Gloriane	01/23/2015	Employee Reimbursement Direct Deposit	16.07
Fida Sandra	01/09/2015	Employee Reimbursement Direct Deposit	382.10
Finney Caron	01/30/2015	Employee Reimbursement Direct Deposit	13.53
Flaherty Brenda	01/16/2015	Employee Reimbursement Direct Deposit	12.00
Foreman Cristi	01/06/2015	Employee Reimbursement Direct Deposit	37.52
Foreman Cristi	01/27/2015	Employee Reimbursement Direct Deposit	49.74
Fowler Mario	01/09/2015	Employee Reimbursement Direct Deposit	90.72
Fowler Mario	01/13/2015	Employee Reimbursement Direct Deposit	75.60
Franco Tracy	01/23/2015	Employee Reimbursement Direct Deposit	35.69
Fullagar Daniel	01/27/2015	Employee Reimbursement Direct Deposit	564.93
Gandy Sherry	01/30/2015	Employee Reimbursement Direct Deposit	5.21
Gannon Louise	01/06/2015	Employee Reimbursement Direct Deposit	93.02
Gannon Louise	01/27/2015	Employee Reimbursement Direct Deposit	76.07
Garcia Joelle	01/20/2015	Employee Reimbursement Direct Deposit	19.98
Garcia Rosa	01/30/2015	Employee Reimbursement Direct Deposit	11.12
Garrett Tonya	01/09/2015	Employee Reimbursement Direct Deposit	325.08

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

Vendor Name	Date	Type of Payment	Check Amount
Gober Devyn	01/27/2015	Employee Reimbursement Direct Deposit	41.45
Gonzales Matthew	01/13/2015	Employee Reimbursement Direct Deposit	21.65
Gothard Janene	01/30/2015	Employee Reimbursement Direct Deposit	35.78
Gradig Eryn	01/06/2015	Employee Reimbursement Direct Deposit	15.68
Gradig Eryn	01/27/2015	Employee Reimbursement Direct Deposit	28.84
Graf Cristen	01/30/2015	Employee Reimbursement Direct Deposit	123.00
Graf John	01/27/2015	Employee Reimbursement Direct Deposit	48.00
Grayson Vickie	01/16/2015	Employee Reimbursement Direct Deposit	30.98
Griffin Keith	01/13/2015	Employee Reimbursement Direct Deposit	54.32
Griffin Tamira	01/09/2015	Employee Reimbursement Direct Deposit	88.00
Gulati Leena	01/06/2015	Employee Reimbursement Direct Deposit	31.36
Gulati Leena	01/27/2015	Employee Reimbursement Direct Deposit	36.34
Guynes Tommy	01/23/2015	Employee Reimbursement Direct Deposit	104.16
Haqar Debra	01/09/2015	Employee Reimbursement Direct Deposit	319.20
Halfmann Emma	01/27/2015	Employee Reimbursement Direct Deposit	147.00
Hall Annie	01/30/2015	Employee Reimbursement Direct Deposit	6.61
Hardy Barbara	01/09/2015	Employee Reimbursement Direct Deposit	30.30
Hardy Laura	01/30/2015	Employee Reimbursement Direct Deposit	10.70
Harlow Lindsey	01/09/2015	Employee Reimbursement Direct Deposit	196.00
Harlow Lindsey	01/16/2015	Employee Reimbursement Direct Deposit	190.79
Harrison Samuel	01/27/2015	Employee Reimbursement Direct Deposit	64.00
Hart Thomas	01/09/2015	Employee Reimbursement Direct Deposit	110.32
Hart Thomas	01/27/2015	Employee Reimbursement Direct Deposit	94.83
Hawkins Janie	01/06/2015	Employee Reimbursement Direct Deposit	59.19
Hawkins Janie	01/27/2015	Employee Reimbursement Direct Deposit	48.22
Hawley Debra	01/30/2015	Employee Reimbursement Direct Deposit	10.16
Heidrick Catherine	01/06/2015	Employee Reimbursement Direct Deposit	19.60
Heidrick Catherine	01/27/2015	Employee Reimbursement Direct Deposit	18.35
Heitter Michelle	01/30/2015	Employee Reimbursement Direct Deposit	11.22
Hellmann Amanda	01/23/2015	Employee Reimbursement Direct Deposit	299.60
Heninger Fanny	01/16/2015	Employee Reimbursement Direct Deposit	239.68
Henry Amy	01/06/2015	Employee Reimbursement Direct Deposit	45.08
Henry Amy	01/27/2015	Employee Reimbursement Direct Deposit	77.74
Hernandez Roxana	01/30/2015	Employee Reimbursement Direct Deposit	8.59
Hernandez Susana	01/30/2015	Employee Reimbursement Direct Deposit	7.53
Hickman Carla	01/27/2015	Employee Reimbursement Direct Deposit	13.05
Hinojos Michelle	01/30/2015	Employee Reimbursement Direct Deposit	48.90
Hipp Ashley	01/09/2015	Employee Reimbursement Direct Deposit	20.55
Hirunrusme Janet	01/30/2015	Employee Reimbursement Direct Deposit	19.97
Hobbs Tara	01/06/2015	Employee Reimbursement Direct Deposit	23.12
Hoffman Andrea	01/06/2015	Employee Reimbursement Direct Deposit	25.09
Hughes Anna	01/09/2015	Employee Reimbursement Direct Deposit	326.43
Hyatt Foley Deborah	01/09/2015	Employee Reimbursement Direct Deposit	88.48
Hyatt Foley Deborah	01/27/2015	Employee Reimbursement Direct Deposit	55.11
Ibarra Silvia	01/27/2015	Employee Reimbursement Direct Deposit	18.37
Irvine Ann	01/13/2015	Employee Reimbursement Direct Deposit	56.10
Jack Sandye	01/20/2015	Employee Reimbursement Direct Deposit	10.86
Jackson Ara	01/30/2015	Employee Reimbursement Direct Deposit	7.17
Jackson John	01/27/2015	Employee Reimbursement Direct Deposit	90.00
Jacquet Takiyah	01/09/2015	Employee Reimbursement Direct Deposit	122.42
Jacquet Takiyah	01/16/2015	Employee Reimbursement Direct Deposit	152.99
Jennings Debbra	01/09/2015	Employee Reimbursement Direct Deposit	134.40
Jennings Debbra	01/27/2015	Employee Reimbursement Direct Deposit	73.82
Jeppson Kristen	01/09/2015	Employee Reimbursement Direct Deposit	42.00
Jeppson Kristen	01/16/2015	Employee Reimbursement Direct Deposit	48.16
Johansen Shannan	01/06/2015	Employee Reimbursement Direct Deposit	51.52
Johansen Shannan	01/27/2015	Employee Reimbursement Direct Deposit	33.64
Johnson Denise	01/30/2015	Employee Reimbursement Direct Deposit	7.09
Jones Claire	01/30/2015	Employee Reimbursement Direct Deposit	7.61
Jones Evelyn	01/06/2015	Employee Reimbursement Direct Deposit	66.77
Jordan Janet	01/20/2015	Employee Reimbursement Direct Deposit	39.03
Jordan Janet	01/27/2015	Employee Reimbursement Direct Deposit	20.88
Kadlecek James	01/09/2015	Employee Reimbursement Direct Deposit	100.80
Kadlecek James	01/27/2015	Employee Reimbursement Direct Deposit	46.69
Kearney Maria	01/30/2015	Employee Reimbursement Direct Deposit	4.87
Kelly Alfrika	01/09/2015	Employee Reimbursement Direct Deposit	10.95
Knox Vicki	01/06/2015	Employee Reimbursement Direct Deposit	24.81
Knox Vicki	01/27/2015	Employee Reimbursement Direct Deposit	17.40
Kohn Brittney	01/27/2015	Employee Reimbursement Direct Deposit	68.05
Koslan Patricia	01/06/2015	Employee Reimbursement Direct Deposit	47.60
Kriska Jennifer	01/06/2015	Employee Reimbursement Direct Deposit	40.97
Langley Christi	01/16/2015	Employee Reimbursement Direct Deposit	6.70
Laredo Saul	01/09/2015	Employee Reimbursement Direct Deposit	39.00
Largaespada Leonardo	01/16/2015	Employee Reimbursement Direct Deposit	82.00
Larrison David	01/09/2015	Employee Reimbursement Direct Deposit	129.13
Larrison David	01/27/2015	Employee Reimbursement Direct Deposit	137.90
Laser-Karesh Elizabeth	01/09/2015	Employee Reimbursement Direct Deposit	4.59
Lazcano Julie	01/30/2015	Employee Reimbursement Direct Deposit	8.40

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

Vendor Name	Date	Type of Payment	Check Amount
Lee Cynthia	01/09/2015	Employee Reimbursement Direct Deposit	38.75
Lee Julia	01/30/2015	Employee Reimbursement Direct Deposit	2.48
Leito Kattie	01/16/2015	Employee Reimbursement Direct Deposit	48.46
Lenderman Connie	01/30/2015	Employee Reimbursement Direct Deposit	16.01
Lewis Beverly	01/30/2015	Employee Reimbursement Direct Deposit	6.00
Lewis David	01/16/2015	Employee Reimbursement Direct Deposit	82.00
Lewis David	01/16/2015	Employee Reimbursement Direct Deposit	28.08
Lewis Debra	01/30/2015	Employee Reimbursement Direct Deposit	13.04
Lu Kumei	01/30/2015	Employee Reimbursement Direct Deposit	19.38
Lubinsky Roberta	01/06/2015	Employee Reimbursement Direct Deposit	62.72
Lubinsky Roberta	01/27/2015	Employee Reimbursement Direct Deposit	84.52
Luczycki Kimberly	01/30/2015	Employee Reimbursement Direct Deposit	59.79
Luellen Karen	01/20/2015	Employee Reimbursement Direct Deposit	31.97
Lutts April	01/16/2015	Employee Reimbursement Direct Deposit	29.02
Lynd Christine	01/13/2015	Employee Reimbursement Direct Deposit	20.95
Maciel Edith	01/30/2015	Employee Reimbursement Direct Deposit	8.94
Majors Destiny	01/30/2015	Employee Reimbursement Direct Deposit	8.94
Malcom Julie	01/16/2015	Employee Reimbursement Direct Deposit	1,445.34
Manglona Sandra	01/30/2015	Employee Reimbursement Direct Deposit	7.39
Mays Fannysteen	01/09/2015	Employee Reimbursement Direct Deposit	17.23
Mays Fannysteen	01/13/2015	Employee Reimbursement Direct Deposit	7.23
Mays Fannysteen	01/30/2015	Employee Reimbursement Direct Deposit	67.65
McAlpin Patricia	01/27/2015	Employee Reimbursement Direct Deposit	48.00
McCullough James	01/06/2015	Employee Reimbursement Direct Deposit	17.22
McCullough James	01/27/2015	Employee Reimbursement Direct Deposit	22.36
McCutchen Sara	01/06/2015	Employee Reimbursement Direct Deposit	14.30
McDaniel Joy	01/30/2015	Employee Reimbursement Direct Deposit	14.67
McElyea Brenda	01/23/2015	Employee Reimbursement Direct Deposit	150.95
McGee Brittny	01/16/2015	Employee Reimbursement Direct Deposit	16.80
McGrane Colin	01/20/2015	Employee Reimbursement Direct Deposit	132.28
McKissick Heather	01/30/2015	Employee Reimbursement Direct Deposit	17.04
McLaughlin Sherry	01/23/2015	Employee Reimbursement Direct Deposit	229.04
McNeal Sarah	01/30/2015	Employee Reimbursement Direct Deposit	15.10
Meger Carson	01/27/2015	Employee Reimbursement Direct Deposit	70.03
Melander Michelle	01/09/2015	Employee Reimbursement Direct Deposit	58.24
Melander Michelle	01/27/2015	Employee Reimbursement Direct Deposit	39.17
Melvin Jun	01/09/2015	Employee Reimbursement Direct Deposit	88.00
Mercado Suzan	01/30/2015	Employee Reimbursement Direct Deposit	6.52
Meyer Sylvia	01/27/2015	Employee Reimbursement Direct Deposit	17.14
Michelson Leslie	01/09/2015	Employee Reimbursement Direct Deposit	85.28
Michelson Leslie	01/27/2015	Employee Reimbursement Direct Deposit	100.19
Mirea Dominique	01/30/2015	Employee Reimbursement Direct Deposit	27.94
Mireles Seanez Moramay	01/16/2015	Employee Reimbursement Direct Deposit	192.50
Mitsynskyy Sergiy	01/09/2015	Employee Reimbursement Direct Deposit	1.27
Molina Joseph	01/23/2015	Employee Reimbursement Direct Deposit	75.00
Moore Kathy	01/30/2015	Employee Reimbursement Direct Deposit	9.24
Morales Yesenia	01/30/2015	Employee Reimbursement Direct Deposit	3.35
Morris Holly	01/09/2015	Employee Reimbursement Direct Deposit	50.96
Morris Holly	01/27/2015	Employee Reimbursement Direct Deposit	26.95
Mowery Stephanie	01/09/2015	Employee Reimbursement Direct Deposit	85.12
Mowery Stephanie	01/16/2015	Employee Reimbursement Direct Deposit	40.11
Mowery Stephanie	01/27/2015	Employee Reimbursement Direct Deposit	154.19
Mullins Jacquelyn	01/09/2015	Employee Reimbursement Direct Deposit	103.60
Mullins Jacquelyn	01/27/2015	Employee Reimbursement Direct Deposit	82.71
Muzquiz Sandra	01/09/2015	Employee Reimbursement Direct Deposit	48.68
Naheed Anjum	01/06/2015	Employee Reimbursement Direct Deposit	41.45
Neely Robin	01/09/2015	Employee Reimbursement Direct Deposit	87.92
Neely Robin	01/27/2015	Employee Reimbursement Direct Deposit	29.86
Nelson Ginger	01/09/2015	Employee Reimbursement Direct Deposit	105.44
Nelson Ginger	01/16/2015	Employee Reimbursement Direct Deposit	33.54
Nelson Ginger	01/23/2015	Employee Reimbursement Direct Deposit	90.90
Nelson Ginger	01/30/2015	Employee Reimbursement Direct Deposit	60.07
Neumann Sherri	01/30/2015	Employee Reimbursement Direct Deposit	15.94
Neville Paula	01/09/2015	Employee Reimbursement Direct Deposit	25.44
Newhouse Faith	01/30/2015	Employee Reimbursement Direct Deposit	22.05
Newsome Jeanie	01/09/2015	Employee Reimbursement Direct Deposit	88.48
Newsome Jeanie	01/27/2015	Employee Reimbursement Direct Deposit	60.53
Nguyen Thao	01/13/2015	Employee Reimbursement Direct Deposit	75.00
Ogburn Angela	01/30/2015	Employee Reimbursement Direct Deposit	16.95
Oh So	01/06/2015	Employee Reimbursement Direct Deposit	41.45
Ostertag Christine	01/16/2015	Employee Reimbursement Direct Deposit	57.94
Ostertag Christine	01/27/2015	Employee Reimbursement Direct Deposit	33.76
Ostrovich Diana	01/06/2015	Employee Reimbursement Direct Deposit	19.04
Ostrovich Diana	01/27/2015	Employee Reimbursement Direct Deposit	51.36
Pajares Alexandra	01/16/2015	Employee Reimbursement Direct Deposit	24.70
Palazzo Mandy	01/30/2015	Employee Reimbursement Direct Deposit	4.75
Pan Ling	01/09/2015	Employee Reimbursement Direct Deposit	89.60
Pan Ling	01/27/2015	Employee Reimbursement Direct Deposit	65.14

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Paredes Zelina	01/30/2015	Employee Reimbursement Direct Deposit	7.93
Parra Irene	01/30/2015	Employee Reimbursement Direct Deposit	6.01
Pegram Sonja	01/13/2015	Employee Reimbursement Direct Deposit	69.25
Pellecer-Hall Linda	01/06/2015	Employee Reimbursement Direct Deposit	11.20
Peng Lin-Lih	01/30/2015	Employee Reimbursement Direct Deposit	12.34
Persels Karla	01/27/2015	Employee Reimbursement Direct Deposit	214.93
Phelan Lesli	01/09/2015	Employee Reimbursement Direct Deposit	126.56
Phelan Lesli	01/27/2015	Employee Reimbursement Direct Deposit	87.30
Phillips Virginia	01/23/2015	Employee Reimbursement Direct Deposit	61.42
Pilat Lacey	01/30/2015	Employee Reimbursement Direct Deposit	18.63
Pirillo Benjamin	01/27/2015	Employee Reimbursement Direct Deposit	139.00
Pisciotta Michelle	01/09/2015	Employee Reimbursement Direct Deposit	44.18
Pisciotta Michelle	01/27/2015	Employee Reimbursement Direct Deposit	47.46
Pointer Brenda	01/06/2015	Employee Reimbursement Direct Deposit	37.52
Pointer Brenda	01/27/2015	Employee Reimbursement Direct Deposit	39.22
Powers Sheaka	01/30/2015	Employee Reimbursement Direct Deposit	4.37
Probst Robbye	01/09/2015	Employee Reimbursement Direct Deposit	57.12
Quigley Lilian	01/23/2015	Employee Reimbursement Direct Deposit	87.69
Quintanilla Sarah	01/09/2015	Employee Reimbursement Direct Deposit	565.60
Ragsdale Travis	01/23/2015	Employee Reimbursement Direct Deposit	40.16
Raiford Jennifer	01/09/2015	Employee Reimbursement Direct Deposit	100.24
Raiford Jennifer	01/27/2015	Employee Reimbursement Direct Deposit	55.26
Rake Jennifer	01/06/2015	Employee Reimbursement Direct Deposit	16.80
Rake Jennifer	01/27/2015	Employee Reimbursement Direct Deposit	10.46
Ralls Cheryl	01/30/2015	Employee Reimbursement Direct Deposit	19.27
Ralston Joanne	01/09/2015	Employee Reimbursement Direct Deposit	111.44
Ralston Joanne	01/27/2015	Employee Reimbursement Direct Deposit	90.54
Ramiez Roberto	01/06/2015	Employee Reimbursement Direct Deposit	10.97
Ramirez Margaret	01/16/2015	Employee Reimbursement Direct Deposit	16.22
Ramos Stefanie	01/20/2015	Employee Reimbursement Direct Deposit	37.93
Randecker Mary	01/27/2015	Employee Reimbursement Direct Deposit	28.12
Redwine Lagwenna	01/23/2015	Employee Reimbursement Direct Deposit	110.70
Rhoden Barry	01/30/2015	Employee Reimbursement Direct Deposit	202.72
Rivas Jesse	01/09/2015	Employee Reimbursement Direct Deposit	33.18
Roberson Reba	01/09/2015	Employee Reimbursement Direct Deposit	76.93
Roberson Reba	01/23/2015	Employee Reimbursement Direct Deposit	11.77
Robertson Jeremy	01/27/2015	Employee Reimbursement Direct Deposit	246.95
Robinson Sarah	01/06/2015	Employee Reimbursement Direct Deposit	43.18
Robinson Sarah	01/27/2015	Employee Reimbursement Direct Deposit	75.38
Rodriguez Bari	01/09/2015	Employee Reimbursement Direct Deposit	66.64
Rohde Katelin	01/27/2015	Employee Reimbursement Direct Deposit	41.45
Romagnolo Ann	01/27/2015	Employee Reimbursement Direct Deposit	66.85
Rosa Delia	01/09/2015	Employee Reimbursement Direct Deposit	36.69
Rose Ann	01/27/2015	Employee Reimbursement Direct Deposit	52.18
Ruzycski Katherine	01/30/2015	Employee Reimbursement Direct Deposit	1,000.00
Sager Selenda	01/09/2015	Employee Reimbursement Direct Deposit	35.98
Saldana Lauren	01/27/2015	Employee Reimbursement Direct Deposit	85.11
Sanborn Leslie	01/16/2015	Employee Reimbursement Direct Deposit	8.25
Schepers Laura	01/06/2015	Employee Reimbursement Direct Deposit	62.16
Schepers Laura	01/27/2015	Employee Reimbursement Direct Deposit	32.45
Schmerker John	01/06/2015	Employee Reimbursement Direct Deposit	100.50
Schrader Patricia	01/30/2015	Employee Reimbursement Direct Deposit	9.98
Schroeder Leslie	01/09/2015	Employee Reimbursement Direct Deposit	178.08
Schroeder Leslie	01/27/2015	Employee Reimbursement Direct Deposit	152.54
Scott Lisa	01/06/2015	Employee Reimbursement Direct Deposit	5.36
Segoviano Desirae	01/30/2015	Employee Reimbursement Direct Deposit	2.65
Seiferd Laura	01/09/2015	Employee Reimbursement Direct Deposit	82.88
Shaffer Katie	01/06/2015	Employee Reimbursement Direct Deposit	40.32
Shaver Rachelle	01/09/2015	Employee Reimbursement Direct Deposit	61.04
Shaver Rachelle	01/27/2015	Employee Reimbursement Direct Deposit	62.51
Shirley Tammy	01/09/2015	Employee Reimbursement Direct Deposit	45.36
Shirley Tammy	01/27/2015	Employee Reimbursement Direct Deposit	74.32
Skelton Jo	01/09/2015	Employee Reimbursement Direct Deposit	311.36
Smith Amber	01/09/2015	Employee Reimbursement Direct Deposit	156.13
Smith Amber	01/27/2015	Employee Reimbursement Direct Deposit	125.27
Smith Christine	01/23/2015	Employee Reimbursement Direct Deposit	21.94
Smith Christine	01/30/2015	Employee Reimbursement Direct Deposit	9.89
Smith Jayne	01/06/2015	Employee Reimbursement Direct Deposit	27.06
Smith Julia	01/13/2015	Employee Reimbursement Direct Deposit	111.25
Smith Julia	01/30/2015	Employee Reimbursement Direct Deposit	9.66
Smith Karen	01/30/2015	Employee Reimbursement Direct Deposit	14.13
Smith Rhonda	01/23/2015	Employee Reimbursement Direct Deposit	78.41
Smith Rhonda	01/30/2015	Employee Reimbursement Direct Deposit	132.08
Smith TaGwunda	01/27/2015	Employee Reimbursement Direct Deposit	44.40
Smith Whitney	01/09/2015	Employee Reimbursement Direct Deposit	53.20
Smith Whitney	01/27/2015	Employee Reimbursement Direct Deposit	49.66
Solecki Beth	01/13/2015	Employee Reimbursement Direct Deposit	57.98
Speicher Cara	01/09/2015	Employee Reimbursement Direct Deposit	162.96

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

Vendor Name	Date	Type of Payment	Check Amount
Speicher Cara	01/27/2015	Employee Reimbursement Direct Deposit	98.71
Sprott Mariea	01/06/2015	Employee Reimbursement Direct Deposit	169.38
Stamper Joshua	01/13/2015	Employee Reimbursement Direct Deposit	54.11
Stewart Marjorie	01/09/2015	Employee Reimbursement Direct Deposit	12.04
Stokes Linda	01/06/2015	Employee Reimbursement Direct Deposit	47.60
Stokes Linda	01/27/2015	Employee Reimbursement Direct Deposit	40.52
Stone Patricia	01/23/2015	Employee Reimbursement Direct Deposit	24.45
Strittmatter Dina	01/06/2015	Employee Reimbursement Direct Deposit	45.92
Strittmatter Dina	01/27/2015	Employee Reimbursement Direct Deposit	29.84
Strusis-Wich Laine	01/06/2015	Employee Reimbursement Direct Deposit	82.56
Sweeney Linda	01/09/2015	Employee Reimbursement Direct Deposit	67.76
Sweeney Linda	01/27/2015	Employee Reimbursement Direct Deposit	51.23
Tang Amy	01/30/2015	Employee Reimbursement Direct Deposit	2.15
Taylor Laurie	01/30/2015	Employee Reimbursement Direct Deposit	48.66
Terrazas Liza	01/06/2015	Employee Reimbursement Direct Deposit	66.64
Terrazas Liza	01/27/2015	Employee Reimbursement Direct Deposit	76.62
Teston Sandra	01/09/2015	Employee Reimbursement Direct Deposit	179.76
Teston Sandra	01/27/2015	Employee Reimbursement Direct Deposit	79.63
Thompson Rebecca	01/30/2015	Employee Reimbursement Direct Deposit	13.46
Thompson Sally	01/30/2015	Employee Reimbursement Direct Deposit	16.00
Thornhill Ashley Anne	01/27/2015	Employee Reimbursement Direct Deposit	34.68
Tortorello Sunthon	01/30/2015	Employee Reimbursement Direct Deposit	9.21
Trlica Jane	01/09/2015	Employee Reimbursement Direct Deposit	171.02
Trlica Jane	01/27/2015	Employee Reimbursement Direct Deposit	204.43
Upton Lynea	01/06/2015	Employee Reimbursement Direct Deposit	28.56
Upton Lynea	01/27/2015	Employee Reimbursement Direct Deposit	16.93
Vaguine Tina	01/16/2015	Employee Reimbursement Direct Deposit	19.61
Velasquez Ava	01/09/2015	Employee Reimbursement Direct Deposit	50.40
Velasquez Ava	01/27/2015	Employee Reimbursement Direct Deposit	76.39
Villacana Eva	01/06/2015	Employee Reimbursement Direct Deposit	41.45
Walker Ann	01/06/2015	Employee Reimbursement Direct Deposit	51.52
Watkins Sarah	01/27/2015	Employee Reimbursement Direct Deposit	74.93
Watson Vivian	01/06/2015	Employee Reimbursement Direct Deposit	28.56
Watson Vivian	01/27/2015	Employee Reimbursement Direct Deposit	16.26
Weaver Tisa	01/06/2015	Employee Reimbursement Direct Deposit	9.00
Weerasinghe Dharshana	01/23/2015	Employee Reimbursement Direct Deposit	5.00
Weidler Kathleen	01/06/2015	Employee Reimbursement Direct Deposit	122.22
Weitzman Rosa	01/27/2015	Employee Reimbursement Direct Deposit	52.46
Welch Tamara	01/30/2015	Employee Reimbursement Direct Deposit	6.98
White Armida	01/30/2015	Employee Reimbursement Direct Deposit	19.87
Williams Cynthia	01/09/2015	Employee Reimbursement Direct Deposit	307.39
Williamson Elizabeth	01/27/2015	Employee Reimbursement Direct Deposit	17.95
Wilson Angela	01/06/2015	Employee Reimbursement Direct Deposit	41.24
Winking Kristen	01/06/2015	Employee Reimbursement Direct Deposit	25.20
Winking Kristen	01/27/2015	Employee Reimbursement Direct Deposit	17.00
Wisnewski Priscilla	01/06/2015	Employee Reimbursement Direct Deposit	23.52
Wisnewski Priscilla	01/27/2015	Employee Reimbursement Direct Deposit	39.42
Witte Lindsey	01/27/2015	Employee Reimbursement Direct Deposit	89.39
Wolff Kim	01/16/2015	Employee Reimbursement Direct Deposit	74.99
Wong Jeanie	01/30/2015	Employee Reimbursement Direct Deposit	8.03
Wright Kaitlyn	01/30/2015	Employee Reimbursement Direct Deposit	50.00
Wussow James	01/06/2015	Employee Reimbursement Direct Deposit	137.50
Wussow Rebeca	01/16/2015	Employee Reimbursement Direct Deposit	180.00
Yeary Jan	01/30/2015	Employee Reimbursement Direct Deposit	126.11
Ynostrosa Stacy	01/16/2015	Employee Reimbursement Direct Deposit	29.12
Youssef Marian	01/30/2015	Employee Reimbursement Direct Deposit	13.08
A & F ELEVATOR CO INC	01/23/2015	Vendor Credit Card	6,325.00
ABDO PUBLISHING CO	01/06/2015	Vendor Credit Card	75.80
ABDO PUBLISHING CO	01/27/2015	Vendor Credit Card	532.60
AIR CONDITIONING INNOVATIVE SOLUTIONS	01/09/2015	Vendor Credit Card	4,087.00
AIR CONDITIONING INNOVATIVE SOLUTIONS	01/16/2015	Vendor Credit Card	4,005.00
AIR CONDITIONING INNOVATIVE SOLUTIONS	01/30/2015	Vendor Credit Card	36,120.00
ALLAN SUTKER	01/09/2015	Vendor Credit Card	853.80
ALLAN SUTKER	01/16/2015	Vendor Credit Card	722.86
ALLAN SUTKER	01/23/2015	Vendor Credit Card	338.31
ALTERNATOR SERVICE INC	01/06/2015	Vendor Credit Card	1,755.66
ALTERNATOR SERVICE INC	01/30/2015	Vendor Credit Card	495.00
BARCELONA SPORTING GOODS	01/06/2015	Vendor Credit Card	1,672.50
BARCELONA SPORTING GOODS	01/09/2015	Vendor Credit Card	1,251.08
BARCELONA SPORTING GOODS	01/16/2015	Vendor Credit Card	1,095.00
BARCELONA SPORTING GOODS	01/23/2015	Vendor Credit Card	1,866.15
BARCELONA SPORTING GOODS	01/27/2015	Vendor Credit Card	1,879.60
BARNES & NOBLE INC	01/06/2015	Vendor Credit Card	275.44
BARNES & NOBLE INC	01/06/2015	Vendor Credit Card	550.94
BARNES & NOBLE INC	01/09/2015	Vendor Credit Card	527.45
BARNES & NOBLE INC	01/09/2015	Vendor Credit Card	173.55
BARNES & NOBLE INC	01/13/2015	Vendor Credit Card	1,092.34

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
BARNES & NOBLE INC	01/13/2015	Vendor Credit Card	2,193.49
BARNES & NOBLE INC	01/20/2015	Vendor Credit Card	57.10
BARNES & NOBLE INC	01/20/2015	Vendor Credit Card	607.61
BARNES & NOBLE INC	01/23/2015	Vendor Credit Card	497.07
BARNES & NOBLE INC	01/27/2015	Vendor Credit Card	79.88
BARNES & NOBLE INC	01/27/2015	Vendor Credit Card	131.06
BARNES & NOBLE INC	01/30/2015	Vendor Credit Card	54.03
C & W ELECTRIC	01/06/2015	Vendor Credit Card	73.50
C & W ELECTRIC	01/13/2015	Vendor Credit Card	696.07
C & W ELECTRIC	01/16/2015	Vendor Credit Card	2,785.77
CAMERON CARMODY MD	01/16/2015	Vendor Credit Card	395.48
CAMERON CARMODY MD	01/23/2015	Vendor Credit Card	119.43
CENTRAL ENGINEERING & SUPPLY	01/30/2015	Vendor Credit Card	432.24
DEMCO INC	01/06/2015	Vendor Credit Card	353.26
DEMCO INC	01/09/2015	Vendor Credit Card	223.10
DEMCO INC	01/13/2015	Vendor Credit Card	559.44
DEMCO INC	01/16/2015	Vendor Credit Card	327.85
DEMCO INC	01/23/2015	Vendor Credit Card	768.31
DEMCO INC	01/30/2015	Vendor Credit Card	677.31
DR SOLOMAN CHAIM	01/09/2015	Vendor Credit Card	229.47
DR SOLOMAN CHAIM	01/16/2015	Vendor Credit Card	492.27
DR SOLOMAN CHAIM	01/23/2015	Vendor Credit Card	450.46
EXPRESS INDUSTRIES CORP	01/06/2015	Vendor Credit Card	2,055.39
EXPRESS INDUSTRIES CORP	01/09/2015	Vendor Credit Card	18,455.02
EXPRESS INDUSTRIES CORP	01/23/2015	Vendor Credit Card	10,565.58
FAIRWAY SUPPLY	01/16/2015	Vendor Credit Card	168.07
FAIRWAY SUPPLY	01/27/2015	Vendor Credit Card	262.83
FASTSIGNS	01/06/2015	Vendor Credit Card	118.00
FLINN SCIENTIFIC CO	01/06/2015	Vendor Credit Card	53.90
FLINN SCIENTIFIC CO	01/09/2015	Vendor Credit Card	898.05
FLINN SCIENTIFIC CO	01/13/2015	Vendor Credit Card	114.98
FLINN SCIENTIFIC CO	01/23/2015	Vendor Credit Card	5,257.39
FLINN SCIENTIFIC CO	01/27/2015	Vendor Credit Card	5,083.90
FLINN SCIENTIFIC CO	01/30/2015	Vendor Credit Card	4,468.26
GANDY INK SCREEN PRINTING	01/09/2015	Vendor Credit Card	920.50
GANDY INK SCREEN PRINTING	01/13/2015	Vendor Credit Card	407.00
GANDY INK SCREEN PRINTING	01/16/2015	Vendor Credit Card	1,908.30
GANDY INK SCREEN PRINTING	01/23/2015	Vendor Credit Card	1,098.60
GANDY INK SCREEN PRINTING	01/27/2015	Vendor Credit Card	2,900.00
GANDY INK SCREEN PRINTING	01/30/2015	Vendor Credit Card	3,134.15
JUNIOR LIBRARY GUILD	01/06/2015	Vendor Credit Card	1,104.00
JUNIOR LIBRARY GUILD	01/09/2015	Vendor Credit Card	2,583.00
JUNIOR LIBRARY GUILD	01/16/2015	Vendor Credit Card	198.00
KENNETH DAUBER MD	01/09/2015	Vendor Credit Card	375.00
KENNETH DAUBER MD	01/23/2015	Vendor Credit Card	1,554.00
LAKESHORE - WEBSITE ORDERING	01/06/2015	Vendor Credit Card	633.84
LAKESHORE - WEBSITE ORDERING	01/09/2015	Vendor Credit Card	866.61
LAKESHORE - WEBSITE ORDERING	01/13/2015	Vendor Credit Card	298.97
LAKESHORE - WEBSITE ORDERING	01/16/2015	Vendor Credit Card	18.99
LAKESHORE - WEBSITE ORDERING	01/27/2015	Vendor Credit Card	660.97
LAKESHORE - WEBSITE ORDERING	01/30/2015	Vendor Credit Card	1,973.83
Leapin' Leotards	01/30/2015	Vendor Credit Card	350.20
Lexia Learning Systems	01/06/2015	Vendor Credit Card	19,980.00
LONE STAR PERCUSSION CO	01/06/2015	Vendor Credit Card	209.01
LONE STAR PERCUSSION CO	01/23/2015	Vendor Credit Card	138.95
MAGAZINE SUBSCRIPTION SERVICE	01/16/2015	Vendor Credit Card	1,132.50
MAGAZINE SUBSCRIPTION SERVICE	01/30/2015	Vendor Credit Card	29.43
MUSIC & ARTS CENTER	01/16/2015	Vendor Credit Card	238.61
MUSIC & ARTS CENTER	01/30/2015	Vendor Credit Card	4,312.00
PHONAK HEARING SYSTEMS	01/09/2015	Vendor Credit Card	158.00
PHONAK HEARING SYSTEMS	01/13/2015	Vendor Credit Card	4,318.28
PRENTKE ROMICH CO	01/30/2015	Vendor Credit Card	5,186.00
PURCELL SMITH MD	01/16/2015	Vendor Credit Card	79.32
SCHOOL HEALTH CORP	01/27/2015	Vendor Credit Card	229.99
SCHOOL HEALTH CORP	01/30/2015	Vendor Credit Card	5.92
SCHOOL SPECIALTY	01/06/2015	Vendor Credit Card	323.11
SCHOOL SPECIALTY	01/09/2015	Vendor Credit Card	2,987.49
SCHOOL SPECIALTY	01/13/2015	Vendor Credit Card	208.79
SCHOOL SPECIALTY	01/16/2015	Vendor Credit Card	1,861.86
SCHOOL SPECIALTY	01/23/2015	Vendor Credit Card	878.94
SCHOOL SPECIALTY	01/27/2015	Vendor Credit Card	207.10
SCHOOL SPECIALTY	01/30/2015	Vendor Credit Card	4,462.17
SHERWIN WILLIAMS CO	01/06/2015	Vendor Credit Card	194.70
SHERWIN WILLIAMS CO	01/16/2015	Vendor Credit Card	1,269.50
SHERWIN WILLIAMS CO	01/23/2015	Vendor Credit Card	1,175.01
SHERWIN WILLIAMS CO	01/30/2015	Vendor Credit Card	6.42
SOUTHWASTE DISPOSAL	01/20/2015	Vendor Credit Card	785.00
STEPHEN COURTNEY MD	01/16/2015	Vendor Credit Card	79.32

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

Vendor Name	Date	Type of Payment	Check Amount
STORAGE EQUIPMENT CO INC	01/06/2015	Vendor Credit Card	862.60
STORAGE EQUIPMENT CO INC	01/30/2015	Vendor Credit Card	289.00
THYSSENKRUPP ELEVATOR	01/06/2015	Vendor Credit Card	675.00
THYSSENKRUPP ELEVATOR	01/13/2015	Vendor Credit Card	3,132.23
VERNIER SOFTWARE	01/30/2015	Vendor Credit Card	1,420.11
WENGER CORP	01/13/2015	Vendor Credit Card	3,525.00
WINSTON WATER COOLER LTD	01/13/2015	Vendor Credit Card	139.35
WINSTON WATER COOLER LTD	01/20/2015	Vendor Credit Card	771.62
WINSTON WATER COOLER LTD	01/27/2015	Vendor Credit Card	1,296.69
WINSTON WATER COOLER LTD	01/30/2015	Vendor Credit Card	2,272.44