

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Brenda Castillo | 05/01/2015 | Paper Check | 442.12 |
| Walter Evarts | 05/01/2015 | Paper Check | 10,710.00 |
| Deborah Gonzalez | 05/01/2015 | Paper Check | 550.00 |
| Melissa Heintz | 05/01/2015 | Paper Check | 850.00 |
| Phyllis Hildebrand | 05/01/2015 | Paper Check | 265.24 |
| 360 Technologies | 05/01/2015 | Paper Check | 190.41 |
| 4IMPRINT | 05/01/2015 | Paper Check | 371.70 |
| Abbott Clay & Reed LLP | 05/01/2015 | Paper Check | 131.59 |
| ABLE COMMUNICATIONS | 05/01/2015 | Paper Check | 13,600.13 |
| ABRON YOUNG JR | 05/01/2015 | Paper Check | 125.00 |
| ACCO Brands USA dba GBC | 05/01/2015 | Paper Check | 363.00 |
| Adam Miller | 05/01/2015 | Paper Check | 118.00 |
| ADAM PERRY | 05/01/2015 | Paper Check | 136.00 |
| ADVANTAGE WATER SYSTEMS | 05/01/2015 | Paper Check | 80.00 |
| Airgas USA LLC | 05/01/2015 | Paper Check | 160.55 |
| Alicia Tomlin | 05/01/2015 | Paper Check | 10.00 |
| ALL WORLD TRAVEL & TOURS | 05/01/2015 | Paper Check | 28,492.00 |
| ALLAN BURNS | 05/01/2015 | Paper Check | 340.00 |
| ALLEN KLARK | 05/01/2015 | Paper Check | 340.00 |
| ALLISON MCCANN | 05/01/2015 | Paper Check | 68.00 |
| AM TECHNOLOGIES | 05/01/2015 | Paper Check | 6,000.00 |
| AMERICAN EXPRESS | 05/01/2015 | Paper Check | 26,327.51 |
| ANTHONY CHESHER | 05/01/2015 | Paper Check | 340.00 |
| APPLE INC | 05/01/2015 | Paper Check | 98.00 |
| APPLETREE FLOWERS & GIFTS | 05/01/2015 | Paper Check | 183.00 |
| ARTA TRAVEL | 05/01/2015 | Paper Check | 31,897.02 |
| ARTHUR PARKER | 05/01/2015 | Paper Check | 238.00 |
| ARTHUR PRIVETT | 05/01/2015 | Paper Check | 204.00 |
| ASCA | 05/01/2015 | Paper Check | 30.95 |
| ASHCRAFT COMPANY | 05/01/2015 | Paper Check | 10,350.00 |
| Ashley Carlson-Harmon | 05/01/2015 | Paper Check | 272.00 |
| ATLAS PEN & PENCIL | 05/01/2015 | Paper Check | 36.80 |
| AUTO GLASS CENTER | 05/01/2015 | Paper Check | 102.50 |
| AVID CENTER-SI Payment | 05/01/2015 | Paper Check | 63,630.00 |
| B & H PHOTO VIDEO | 05/01/2015 | Paper Check | 491.44 |
| BAYLOR MEDICAL CENTER CARROLLTON | 05/01/2015 | Paper Check | 385.00 |
| BEN KATZ | 05/01/2015 | Paper Check | 200.00 |
| BILL MINNIX | 05/01/2015 | Paper Check | 136.00 |
| Billy Henricks | 05/01/2015 | Paper Check | 204.00 |
| Billy McDonald | 05/01/2015 | Paper Check | 130.00 |
| BIR JV LLP | 05/01/2015 | Paper Check | 389.65 |
| BLICK ART MATERIALS | 05/01/2015 | Paper Check | 1,728.83 |
| BLUE MOOSE TEES | 05/01/2015 | Paper Check | 677.05 |
| BLUE RIBBON TROPHIES & AWARDS | 05/01/2015 | Paper Check | 1,818.22 |
| BLUE TARP FINANCIAL, INC | 05/01/2015 | Paper Check | 199.99 |
| BOBBY MCCOY | 05/01/2015 | Paper Check | 272.00 |
| BORDEN | 05/01/2015 | Paper Check | 21,139.31 |
| BPS Reprographics LLC | 05/01/2015 | Paper Check | 64.80 |
| BRAD DENTON | 05/01/2015 | Paper Check | 150.00 |
| Brainy Toys | 05/01/2015 | Paper Check | 406.15 |
| BRANDON JONES | 05/01/2015 | Paper Check | 289.00 |
| Brian Meli | 05/01/2015 | Paper Check | 272.00 |
| BRIGGS EQUIPMENT | 05/01/2015 | Paper Check | 495.28 |
| Bryan Patten | 05/01/2015 | Paper Check | 68.00 |
| BUS PROS | 05/01/2015 | Paper Check | 22.37 |
| BYRON BETLER | 05/01/2015 | Paper Check | 272.00 |
| CADOT RESTAURANT | 05/01/2015 | Paper Check | 311.52 |
| CARENOW CORPORATE | 05/01/2015 | Paper Check | 4,430.14 |
| CAROLINA BIOLOGICAL SUPPLY | 05/01/2015 | Paper Check | 1,222.62 |
| CARQUEST | 05/01/2015 | Paper Check | 443.37 |
| CARY PHILLEY | 05/01/2015 | Paper Check | 68.00 |
| C-C TROPHY & ENGRAVING INC | 05/01/2015 | Paper Check | 117.95 |
| CHAD HUMPHREY | 05/01/2015 | Paper Check | 136.00 |
| Chad Moore | 05/01/2015 | Paper Check | 68.00 |
| Chanley Mitchell | 05/01/2015 | Paper Check | 230.00 |
| Charles Warner | 05/01/2015 | Paper Check | 75.00 |
| CHIP HALE | 05/01/2015 | Paper Check | 1,850.00 |
| Chocolate Angel | 05/01/2015 | Paper Check | 26.85 |
| CHRISTOPHER BIANEZ | 05/01/2015 | Paper Check | 340.00 |
| Christopher R Blair | 05/01/2015 | Paper Check | 650.00 |
| CITY OF DALLAS - REVENUE & TAX DIVISION | 05/01/2015 | Paper Check | 100.00 |
| CITY OF PLANO - ACCOUNTING DEPARTMENT | 05/01/2015 | Paper Check | 560.00 |
| CITY OF RICHARDSON - ALARM PROGRAM | 05/01/2015 | Paper Check | 50.00 |
| CITY OF RICHARDSON - CROSSING GUARDS | 05/01/2015 | Paper Check | 2,701.81 |
| CKC CONSULTING | 05/01/2015 | Paper Check | 4,230.00 |
| COCA COLA BOTTLING CO | 05/01/2015 | Paper Check | 3,463.90 |
| Coffee House Cafe | 05/01/2015 | Paper Check | 505.00 |
| CONTINENTAL WIRELESS INC | 05/01/2015 | Paper Check | 1,651.03 |
| CORNER BAKERY | 05/01/2015 | Paper Check | 195.93 |
| Costco | 05/01/2015 | Paper Check | 76.89 |
| Courtney Carter | 05/01/2015 | Paper Check | 28.00 |
| Cowboy Chicken - Preston/Hebron | 05/01/2015 | Paper Check | 54.72 |
| CRADDOCK LUMBER CO | 05/01/2015 | Paper Check | 480.75 |
| CREATIVE MATHEMATICS | 05/01/2015 | Paper Check | 78.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|-----------------------------------|------------|-----------------|--------------|
| CREATIVE NOTEBOOK SOLUTIONS | 05/01/2015 | Paper Check | 1,602.00 |
| CROWN TROPHY | 05/01/2015 | Paper Check | 2,509.75 |
| CSPH dba Domino's Pizza | 05/01/2015 | Paper Check | 134.22 |
| CURTIS MARTIN | 05/01/2015 | Paper Check | 136.00 |
| CYNMAR CORPORATION | 05/01/2015 | Paper Check | 93.60 |
| CYNTHIA TUCKER | 05/01/2015 | Paper Check | 150.00 |
| Cypress Fairbanks I.S.D. | 05/01/2015 | Paper Check | 450.00 |
| DALLAS ARBORETUM | 05/01/2015 | Paper Check | 45.00 |
| DALLAS WORLD AQUARIUM | 05/01/2015 | Paper Check | 160.00 |
| DALLAS ZOO | 05/01/2015 | Paper Check | 585.00 |
| DANCE SOPHISTICATES | 05/01/2015 | Paper Check | 360.00 |
| DANIEL CATES | 05/01/2015 | Paper Check | 340.00 |
| DANIEL FERMAINT PHOTOGRAPHY | 05/01/2015 | Paper Check | 475.00 |
| DAVID DUNHAM | 05/01/2015 | Paper Check | 150.00 |
| DAVID WADDELL | 05/01/2015 | Paper Check | 68.00 |
| Dealers Electrical Supply | 05/01/2015 | Paper Check | 259.67 |
| DEANAN GOURMET POPCORN | 05/01/2015 | Paper Check | 3,057.75 |
| DELL MARKETING LP | 05/01/2015 | Paper Check | 193.03 |
| Denise Tidwell | 05/01/2015 | Paper Check | 200.00 |
| Denitech Corporation | 05/01/2015 | Paper Check | 4,277.70 |
| DEREK ELDRIDGE | 05/01/2015 | Paper Check | 612.00 |
| DOCUNAV SOLUTIONS | 05/01/2015 | Paper Check | 67,127.40 |
| DRAMATIC PUBLISHING CO | 05/01/2015 | Paper Check | 363.06 |
| DUSTIN DOUGLAS | 05/01/2015 | Paper Check | 476.00 |
| E L ACHIEVE INC | 05/01/2015 | Paper Check | 313.50 |
| EAI EDUCATION | 05/01/2015 | Paper Check | 71.44 |
| Ecorog of Texas, LLC | 05/01/2015 | Paper Check | 900.00 |
| Elizabeth Everett | 05/01/2015 | Paper Check | 642.32 |
| Elizabeth Leveen-Murphy | 05/01/2015 | Paper Check | 10.69 |
| Elke's Market Cafe | 05/01/2015 | Paper Check | 347.50 |
| Elliott Electric Supply | 05/01/2015 | Paper Check | 3,557.63 |
| EMPOWERING WRITERS LLC | 05/01/2015 | Paper Check | 300.00 |
| ENCORE CREATIVE PRODUCTIONS | 05/01/2015 | Paper Check | 2,017.50 |
| EPS/LITERACY & INTVN | 05/01/2015 | Paper Check | 52.25 |
| ETA HAND2MIND | 05/01/2015 | Paper Check | 72.16 |
| EXPRESS BOOKSELLERS LLC | 05/01/2015 | Paper Check | 4,733.33 |
| Fastenal Company | 05/01/2015 | Paper Check | 444.96 |
| FEDERAL EXPRESS CORP | 05/01/2015 | Paper Check | 67.24 |
| Ferguson Enterprises | 05/01/2015 | Paper Check | 563.29 |
| FERNANDO ROBLEDO | 05/01/2015 | Paper Check | 884.00 |
| FILTER SYSTEMS | 05/01/2015 | Paper Check | 252.12 |
| FINISHMASTER INC | 05/01/2015 | Paper Check | 1,122.93 |
| FISHER SCIENTIFIC | 05/01/2015 | Paper Check | 77.64 |
| FLAGHOUSE | 05/01/2015 | Paper Check | 123.80 |
| FLIPDOG SPORTSWEAR | 05/01/2015 | Paper Check | 958.50 |
| Follett School Solutions, Inc. | 05/01/2015 | Paper Check | 3,755.02 |
| FRED GARCIA | 05/01/2015 | Paper Check | 136.00 |
| Freeman Systems LLC | 05/01/2015 | Paper Check | 3,160.00 |
| Fuelman of DFW | 05/01/2015 | Paper Check | 333.56 |
| GABRIEL CHAVEZ | 05/01/2015 | Paper Check | 125.00 |
| GARY TOLLE | 05/01/2015 | Paper Check | 236.00 |
| GCA SERVICES GROUP | 05/01/2015 | Paper Check | 508.50 |
| GEMINI SOUND AND LIGHTING | 05/01/2015 | Paper Check | 13,601.61 |
| GEOFF RILEY | 05/01/2015 | Paper Check | 125.00 |
| George Easterling | 05/01/2015 | Paper Check | 512.96 |
| George Neal | 05/01/2015 | Paper Check | 75.00 |
| GERARD KLAHR | 05/01/2015 | Paper Check | 612.00 |
| Gerardo Chavero | 05/01/2015 | Paper Check | 2,000.00 |
| GILBERT & LAWRENCE MUSIC | 05/01/2015 | Paper Check | 52.50 |
| GOING MY WAY | 05/01/2015 | Paper Check | 1,056.00 |
| GOMEZ FLOOR COVERING | 05/01/2015 | Paper Check | 46.96 |
| GOPHER SPORTS | 05/01/2015 | Paper Check | 1,197.04 |
| Grainger | 05/01/2015 | Paper Check | 2,569.37 |
| GREGORY WILLIAMS | 05/01/2015 | Paper Check | 238.00 |
| GROGGY DOG SPORTSWEAR | 05/01/2015 | Paper Check | 195.00 |
| GRUBCO INC | 05/01/2015 | Paper Check | 82.95 |
| HABITAT FOR HUMANITY - PLANO | 05/01/2015 | Paper Check | 1,300.00 |
| Hancock Fabrics | 05/01/2015 | Paper Check | 92.94 |
| HANDWRITING WITHOUT TEARS | 05/01/2015 | Paper Check | 92.40 |
| Harry Whitsitt | 05/01/2015 | Paper Check | 527.00 |
| HAWAIIAN FALLS | 05/01/2015 | Paper Check | 1,455.00 |
| HAWAIIAN FALLS | 05/01/2015 | Paper Check | 1,182.00 |
| HAWAIIAN FALLS | 05/01/2015 | Paper Check | 1,239.00 |
| HAWAIIAN FALLS | 05/01/2015 | Paper Check | 4,807.00 |
| HEATH SCIENTIFIC | 05/01/2015 | Paper Check | 289.60 |
| Heidi Cardenas | 05/01/2015 | Paper Check | 40.00 |
| Helena Warren | 05/01/2015 | Paper Check | 394.75 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/01/2015 | Paper Check | 679.53 |
| Herman Senders | 05/01/2015 | Paper Check | 247.88 |
| Hewlett Packard Co | 05/01/2015 | Paper Check | 3,083.65 |
| HOBART SERVICE | 05/01/2015 | Paper Check | 98.27 |
| Hobby Lobby Stores | 05/01/2015 | Paper Check | 1,893.31 |
| HOME DEPOT | 05/01/2015 | Paper Check | 653.97 |
| Howard Cohen | 05/01/2015 | Paper Check | 171.25 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| IMAGE MAKER 4U INC | 05/01/2015 | Paper Check | 1,140.00 |
| INDUSTRIAL CONTROLS DISTRIBUTORS LLC | 05/01/2015 | Paper Check | 1,048.37 |
| INGRAM LIBRARY SERVICES | 05/01/2015 | Paper Check | 3,367.12 |
| INSTITUTE FOR SPORT & SPINE REHABILITATION | 05/01/2015 | Paper Check | 280.00 |
| INSURICA | 05/01/2015 | Paper Check | 50.00 |
| J W PEPPER & SON INC | 05/01/2015 | Paper Check | 90.99 |
| Jack Beavers | 05/01/2015 | Paper Check | 118.00 |
| JACK KERMES | 05/01/2015 | Paper Check | 272.00 |
| JAMES BATES | 05/01/2015 | Paper Check | 578.00 |
| JAMES BOWIE | 05/01/2015 | Paper Check | 204.00 |
| JAMES LOEFFLER | 05/01/2015 | Paper Check | 150.00 |
| JAMIE GERHART | 05/01/2015 | Paper Check | 340.00 |
| Jan Walker | 05/01/2015 | Paper Check | 15.00 |
| JASON EVANS | 05/01/2015 | Paper Check | 136.00 |
| JASON'S DELI - ALL LOCATIONS | 05/01/2015 | Paper Check | 1,400.27 |
| JEFF GRAHAM | 05/01/2015 | Paper Check | 510.00 |
| Jeffery Sanders | 05/01/2015 | Paper Check | 272.00 |
| Jennifer LaRue | 05/01/2015 | Paper Check | 935.00 |
| Jeremy Kemp | 05/01/2015 | Paper Check | 115.00 |
| JERRY CHILDREE | 05/01/2015 | Paper Check | 68.00 |
| JERRYS SCOREBOARD-SPORTING | 05/01/2015 | Paper Check | 1,680.00 |
| JOE MCCLELLAND | 05/01/2015 | Paper Check | 680.00 |
| JOHN NEITSCH | 05/01/2015 | Paper Check | 340.00 |
| Josh Stewart | 05/01/2015 | Paper Check | 65.00 |
| Joshua Kulwicki | 05/01/2015 | Paper Check | 272.00 |
| JR ENGRAVING | 05/01/2015 | Paper Check | 1,356.73 |
| Justin Lawrence | 05/01/2015 | Paper Check | 136.00 |
| KANVIN RAVIN | 05/01/2015 | Paper Check | 272.00 |
| Karen Norton | 05/01/2015 | Paper Check | 150.00 |
| Katherine Dy | 05/01/2015 | Paper Check | 37.20 |
| KEITH GRIFFIN | 05/01/2015 | Paper Check | 688.50 |
| KELLE KENNEMER | 05/01/2015 | Paper Check | 272.00 |
| Kelly Controls, LLC | 05/01/2015 | Paper Check | 136.00 |
| KENNETH BURRS | 05/01/2015 | Paper Check | 340.00 |
| Kevin Carr | 05/01/2015 | Paper Check | 40.00 |
| Kevin Christian | 05/01/2015 | Paper Check | 510.00 |
| KEVIN WINGO | 05/01/2015 | Paper Check | 272.00 |
| KIDZ STATION CHILDCARE | 05/01/2015 | Paper Check | 315.00 |
| Kitty Thrift | 05/01/2015 | Paper Check | 36.98 |
| Kleen Air Filter Service & Sales | 05/01/2015 | Paper Check | 1,602.60 |
| KRIS RIEBSCHLAGER | 05/01/2015 | Paper Check | 136.00 |
| Kristi Sims | 05/01/2015 | Paper Check | 595.00 |
| Kroger Texas LP | 05/01/2015 | Paper Check | 2,788.62 |
| Kurz & Co | 05/01/2015 | Paper Check | 6,114.85 |
| Labatt - WEBSITE ORDERING | 05/01/2015 | Paper Check | 90,253.01 |
| LARRY GUINN | 05/01/2015 | Paper Check | 4,000.00 |
| Laura Kline | 05/01/2015 | Paper Check | 200.00 |
| LEA PARK & PLAY INC | 05/01/2015 | Paper Check | 1,273.54 |
| Lead4ward, LLC | 05/01/2015 | Paper Check | 3,562.00 |
| LEARNING SEED | 05/01/2015 | Paper Check | 403.39 |
| Legera Danielides | 05/01/2015 | Paper Check | 72.00 |
| Link Staffing | 05/01/2015 | Paper Check | 738.87 |
| LOCKE SUPPLY CO | 05/01/2015 | Paper Check | 1,839.79 |
| Lone Star Communications Inc | 05/01/2015 | Paper Check | 324.00 |
| Lousinda Long | 05/01/2015 | Paper Check | 11.76 |
| LOVEJOY ISD | 05/01/2015 | Paper Check | 300.00 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/01/2015 | Paper Check | 574.41 |
| LUCKS MUSIC CO | 05/01/2015 | Paper Check | 54.01 |
| Lyman Carpenter | 05/01/2015 | Paper Check | 153.00 |
| M AND A TECHNOLOGY INC | 05/01/2015 | Paper Check | 14,374.28 |
| MADSEN ORTHOPAEDICS PA | 05/01/2015 | Paper Check | 115.37 |
| MAGNATAG PRODUCTS | 05/01/2015 | Paper Check | 68.93 |
| MAPS.COM | 05/01/2015 | Paper Check | 4,380.00 |
| Marc Zegadlo | 05/01/2015 | Paper Check | 136.00 |
| Marcus Halpin | 05/01/2015 | Paper Check | 68.00 |
| Mardel Christian and Education | 05/01/2015 | Paper Check | 47.98 |
| Mark Alexander | 05/01/2015 | Paper Check | 150.00 |
| MARK ELKINS | 05/01/2015 | Paper Check | 102.00 |
| MARK KOBILKA | 05/01/2015 | Paper Check | 115.00 |
| Marshall Bass | 05/01/2015 | Paper Check | 263.50 |
| MATH OLYMPIADS (MOEMS) | 05/01/2015 | Paper Check | 99.00 |
| Matrix Healthcare Services Inc. | 05/01/2015 | Paper Check | 495.73 |
| Matrix Pharmacy LLC | 05/01/2015 | Paper Check | 265.10 |
| Matthew Fraley | 05/01/2015 | Paper Check | 816.00 |
| MATTHEW FRISHMAN | 05/01/2015 | Paper Check | 65.00 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/01/2015 | Paper Check | 199.36 |
| Melissa Ward | 05/01/2015 | Paper Check | 40.00 |
| Melodianne Mallow | 05/01/2015 | Paper Check | 75.00 |
| Metroplex Foot and Ankle LLP | 05/01/2015 | Paper Check | 585.66 |
| MICHAEL BOGACKI | 05/01/2015 | Paper Check | 204.00 |
| MICHAEL FICHTL | 05/01/2015 | Paper Check | 272.00 |
| Michael Fitzsimmons | 05/01/2015 | Paper Check | 272.00 |
| MICHAEL RUMFIELD | 05/01/2015 | Paper Check | 272.00 |
| MICHAEL SCROGGINS | 05/01/2015 | Paper Check | 136.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Mickey Timbes | 05/01/2015 | Paper Check | 150.00 |
| MIKE GREGORY . | 05/01/2015 | Paper Check | 70.00 |
| MILESTONE CONSULTANTS INC | 05/01/2015 | Paper Check | 3,000.00 |
| Monarch Trophy Studio | 05/01/2015 | Paper Check | 744.87 |
| Moore Medical Corp | 05/01/2015 | Paper Check | 313.48 |
| MOTOROLA SOLUTIONS, INC | 05/01/2015 | Paper Check | 5,764.80 |
| MSC INDUSTRIAL SUPPLY CO | 05/01/2015 | Paper Check | 110.56 |
| MULTI HEALTH SYSTEMS INC | 05/01/2015 | Paper Check | 125.00 |
| MUSIC IN MOTION | 05/01/2015 | Paper Check | 446.02 |
| NASCO | 05/01/2015 | Paper Check | 82.62 |
| NATIONAL FUTURE FARMERS OF AMERICA ORGANIZATION | 05/01/2015 | Paper Check | 55.00 |
| National Medical Professionals o | 05/01/2015 | Paper Check | 182.36 |
| NCS PEARSON INC | 05/01/2015 | Paper Check | 50.00 |
| NCS Pearson, Inc. | 05/01/2015 | Paper Check | 1,402.18 |
| NHS Store | 05/01/2015 | Paper Check | 51.60 |
| Noah's Operations | 05/01/2015 | Paper Check | 462.00 |
| NORTH CENTRAL TEXAS ASSO FOR SUPERVISION AND CURRICULUM DEVELOPMENT | 05/01/2015 | Paper Check | 450.00 |
| NORTH DALLAS TUMBLE & CHEER . | 05/01/2015 | Paper Check | 1,320.00 |
| NORTH STAR DIAGNOSTIC IMAGING . | 05/01/2015 | Paper Check | 791.14 |
| NORTH TEXAS TOLLWAY AUTHORITY | 05/01/2015 | Paper Check | 8.57 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/01/2015 | Paper Check | 223.96 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/01/2015 | Paper Check | 390.00 |
| OFFICE DEPOT - WEBSITE ORDERING | 05/01/2015 | Paper Check | 28,247.61 |
| ORIENTAL TRADING CO | 05/01/2015 | Paper Check | 301.75 |
| ORTHOTEXAS PHYSICIANS & SURGEONS . | 05/01/2015 | Paper Check | 251.04 |
| PANERA BREAD | 05/01/2015 | Paper Check | 532.23 |
| PARADISE FRUITS & VEGETABLES | 05/01/2015 | Paper Check | 6,847.55 |
| Parks Coffee | 05/01/2015 | Paper Check | 383.02 |
| Parrish Cundiff | 05/01/2015 | Paper Check | 136.00 |
| Pay it Forward Fundraising | 05/01/2015 | Paper Check | 1,804.80 |
| PEAP | 05/01/2015 | Paper Check | 225.00 |
| PENDERS MUSIC CO | 05/01/2015 | Paper Check | 649.85 |
| Performance Orthopaedics & Sport | 05/01/2015 | Paper Check | 150.75 |
| Pete Tolhuizen | 05/01/2015 | Paper Check | 420.00 |
| PHILIP RICH . | 05/01/2015 | Paper Check | 272.00 |
| PIKES PEAK OF DALLAS | 05/01/2015 | Paper Check | 99.00 |
| PLANO FLORIST | 05/01/2015 | Paper Check | 70.99 |
| PLANO OFFICE SUPPLY | 05/01/2015 | Paper Check | 1,239.01 |
| PLANO PRINCIPALS ASSOC | 05/01/2015 | Paper Check | 170.00 |
| POCKET NURSE ENTERPRISES INC | 05/01/2015 | Paper Check | 1,643.49 |
| PRECISION BUSINESS MACHINES | 05/01/2015 | Paper Check | 641.70 |
| PRESIDENT'S EDUCATION AWARD PROGRAM | 05/01/2015 | Paper Check | 183.00 |
| PRIMACARE MEDICAL CENTER . | 05/01/2015 | Paper Check | 178.25 |
| PROLOGIC TECHNOLOGY SYSTEMS | 05/01/2015 | Paper Check | 70,000.00 |
| QUALITY SOUND & COMMUNICATION | 05/01/2015 | Paper Check | 880.00 |
| RADIOLOGY ASSOCIATION | 05/01/2015 | Paper Check | 331.33 |
| RANDALL STRICKLAND . | 05/01/2015 | Paper Check | 544.00 |
| REALLY GOOD STUFF INC | 05/01/2015 | Paper Check | 464.55 |
| REEDER DISTRIBUTORS INC | 05/01/2015 | Paper Check | 863.50 |
| REFRIGERATED SPECIALIST | 05/01/2015 | Paper Check | 900.00 |
| Regency Lighting | 05/01/2015 | Paper Check | 749.56 |
| Review Med L.P. | 05/01/2015 | Paper Check | 540.00 |
| RICHARD FEEMSTER . | 05/01/2015 | Paper Check | 1,156.00 |
| RICHARD HILDEBRAND . | 05/01/2015 | Paper Check | 125.00 |
| Richard Leaney | 05/01/2015 | Paper Check | 115.00 |
| Richard Levy MD | 05/01/2015 | Paper Check | 168.83 |
| RICHARD PEREZ . | 05/01/2015 | Paper Check | 68.00 |
| Richardo Provazi | 05/01/2015 | Paper Check | 270.00 |
| RICK FORD . | 05/01/2015 | Paper Check | 118.00 |
| Ricoh USA, Inc | 05/01/2015 | Paper Check | 402.63 |
| RIDDELL INC | 05/01/2015 | Paper Check | 829.40 |
| Robert A. Langwell | 05/01/2015 | Paper Check | 807.50 |
| Robert Beddingfield | 05/01/2015 | Paper Check | 272.00 |
| Robert Seei | 05/01/2015 | Paper Check | 714.96 |
| ROBERT SKINNER | 05/01/2015 | Paper Check | 340.00 |
| Rodney D. Redwine | 05/01/2015 | Paper Check | 408.00 |
| ROGER STEINMAN . | 05/01/2015 | Paper Check | 272.00 |
| ROMEO MUSIC | 05/01/2015 | Paper Check | 1,200.00 |
| RON MERRITT . | 05/01/2015 | Paper Check | 125.00 |
| Roof Management Services, Inc. | 05/01/2015 | Paper Check | 97,871.37 |
| RYAN'S DIVERSIFIED VENTURES . | 05/01/2015 | Paper Check | 4,275.00 |
| Salesmanship Club Youth and Fami | 05/01/2015 | Paper Check | 350.00 |
| Sam's Club | 05/01/2015 | Paper Check | 6,409.47 |
| Samuel French Inc | 05/01/2015 | Paper Check | 132.25 |
| Scantron Corporation | 05/01/2015 | Paper Check | 11,741.56 |
| SCHOLASTIC BOOK CLUB 10 | 05/01/2015 | Paper Check | 592.00 |
| SCHOLASTIC BOOK FAIRS - 10 | 05/01/2015 | Paper Check | 3,714.35 |
| SCHOLASTIC INC | 05/01/2015 | Paper Check | 193.88 |
| School Specialty (Special Order) | 05/01/2015 | Paper Check | 505.73 |
| SCOTT ALAN KNIGHT | 05/01/2015 | Paper Check | 272.00 |
| Scottish Rite Hospital | 05/01/2015 | Paper Check | 40.00 |
| SEAN CARTER . | 05/01/2015 | Paper Check | 680.00 |
| Shaun Ross | 05/01/2015 | Paper Check | 272.00 |
| SHELBY KERVIN . | 05/01/2015 | Paper Check | 408.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| SHI - GOVERNMENT SOLUTIONS CO | 05/01/2015 | Paper Check | 276.60 |
| SIGNATURE TOWING INC | 05/01/2015 | Paper Check | 255.30 |
| SMARTSCHOOL SYSTEMS | 05/01/2015 | Paper Check | 214.92 |
| SOUTHERN KEY SYSTEMS | 05/01/2015 | Paper Check | 388.00 |
| SOUTHERN MAID DONUT | 05/01/2015 | Paper Check | 201.90 |
| SOUTHFORK HOTEL | 05/01/2015 | Paper Check | 8,168.00 |
| SPRINGHILL RETREAT | 05/01/2015 | Paper Check | 125.00 |
| STAR LOCAL MEDIA | 05/01/2015 | Paper Check | 99.23 |
| STEPHEN SMART . | 05/01/2015 | Paper Check | 1,156.00 |
| STEVE GRISSOM . | 05/01/2015 | Paper Check | 118.00 |
| STONERIVER PHARMACY SOLUTIONS. | 05/01/2015 | Paper Check | 137.92 |
| SUPER DUPER PUBLICATIONS | 05/01/2015 | Paper Check | 247.30 |
| Susan Crummel | 05/01/2015 | Paper Check | 1,200.00 |
| Taco Taxi Company | 05/01/2015 | Paper Check | 1,121.04 |
| Target All Locations | 05/01/2015 | Paper Check | 372.08 |
| Teacher College for Reading & Wr | 05/01/2015 | Paper Check | 660.00 |
| Terence Patterson | 05/01/2015 | Paper Check | 115.00 |
| Terry Neil Toye, Jr | 05/01/2015 | Paper Check | 544.00 |
| TEX-AIR FILTERS | 05/01/2015 | Paper Check | 493.44 |
| TEXAN GROUP | 05/01/2015 | Paper Check | 712.50 |
| TEXAS FORENSIC ASSOC | 05/01/2015 | Paper Check | 75.00 |
| TEXAS HEALTH PRESBYTERIAN | 05/01/2015 | Paper Check | 11.25 |
| Texas Motion Sports LLC | 05/01/2015 | Paper Check | 46.50 |
| TEXAS RADIOLOGY ASSOC . | 05/01/2015 | Paper Check | 66.16 |
| TEXAS SECRETARY OF STATE | 05/01/2015 | Paper Check | 21.00 |
| TEXAS SECRETARY OF STATE | 05/01/2015 | Paper Check | 21.00 |
| The Stitch Witch | 05/01/2015 | Paper Check | 444.00 |
| THERAPRO | 05/01/2015 | Paper Check | 52.71 |
| Thomas Bryant | 05/01/2015 | Paper Check | 714.00 |
| Thomas Koza | 05/01/2015 | Paper Check | 65.00 |
| TOBY CARPENTER . | 05/01/2015 | Paper Check | 136.00 |
| Tom Dooley | 05/01/2015 | Paper Check | 125.00 |
| TOTAL OFFICE EQUIPMENT SERVICES | 05/01/2015 | Paper Check | 457.60 |
| Tracey Wahlenmaier | 05/01/2015 | Paper Check | 27.75 |
| Trails of Frisco Golf Club | 05/01/2015 | Paper Check | 5,593.20 |
| TRANE U S INC - Registration | 05/01/2015 | Paper Check | 23,317.52 |
| Travis Mechanical, LLC | 05/01/2015 | Paper Check | 1,007.00 |
| Trey Peters | 05/01/2015 | Paper Check | 65.00 |
| Trikke Tech Inc. | 05/01/2015 | Paper Check | 584.63 |
| U S TOY CO-CONSTRUCTIVE | 05/01/2015 | Paper Check | 57.33 |
| UIL REGION 25 MUSIC | 05/01/2015 | Paper Check | 20.00 |
| UNICEF | 05/01/2015 | Paper Check | 408.39 |
| UNITED STATES POSTAL SERVICE | 05/01/2015 | Paper Check | 14.00 |
| UNIVERSAL MELODY SERVICES | 05/01/2015 | Paper Check | 283.80 |
| UTD CALLIER CENTER FOR COMMUNICATION DISORDERS | 05/01/2015 | Paper Check | 33,679.88 |
| VALIANT | 05/01/2015 | Paper Check | 144.50 |
| Veronica Ramos | 05/01/2015 | Paper Check | 12.00 |
| WARD'S NATURAL SCIENCE | 05/01/2015 | Paper Check | 385.96 |
| WARREN MCNURLEN . | 05/01/2015 | Paper Check | 561.00 |
| WAYNE CHAPPELL . | 05/01/2015 | Paper Check | 70.00 |
| WESTONE LABORATORIES, INC. | 05/01/2015 | Paper Check | 288.10 |
| Whaley Food Service Repairs | 05/01/2015 | Paper Check | 283.59 |
| WILLIAM BURNS II MD . | 05/01/2015 | Paper Check | 508.41 |
| WILLIAM JOHNSON . | 05/01/2015 | Paper Check | 340.00 |
| WILLIAM V MACGILL & CO | 05/01/2015 | Paper Check | 538.96 |
| WILLIAM VEGAS . | 05/01/2015 | Paper Check | 255.00 |
| WOODARD BUILDERS SUPPLY CO | 05/01/2015 | Paper Check | 125.00 |
| WRA ARCHITECTS INC | 05/01/2015 | Paper Check | 7,875.00 |
| WURTH USA INC | 05/01/2015 | Paper Check | 608.16 |
| Yofi Inc. | 05/01/2015 | Paper Check | 153.99 |
| YOUTHLIGHT INC | 05/01/2015 | Paper Check | 160.21 |
| Zhang Chiropractic & TCM Clinic | 05/01/2015 | Paper Check | 540.41 |
| Zhe Guan | 05/01/2015 | Paper Check | 21.00 |
| Z'S FLORIST | 05/01/2015 | Paper Check | 89.00 |
| 1ST CHOICE REST EQUIP & SUPPLY | 05/05/2015 | Paper Check | 807.44 |
| Aaisha Dossal | 05/05/2015 | Paper Check | 12.45 |
| Abbott Clay & Reed LLP | 05/05/2015 | Paper Check | 131.59 |
| ABLE ELECTRIC SERVICE INC | 05/05/2015 | Paper Check | 487.63 |
| ACCENTO - THE LANGUAGE CO | 05/05/2015 | Paper Check | 220.00 |
| ADVANTAGE WATER SYSTEMS | 05/05/2015 | Paper Check | 20.00 |
| Alexander Wang | 05/05/2015 | Paper Check | 76.00 |
| ALLISON MCCANN | 05/05/2015 | Paper Check | 204.00 |
| AMAZING JAKE'S FOOD & FUN | 05/05/2015 | Paper Check | 109.89 |
| AMC 10/12 Registration | 05/05/2015 | Paper Check | 277.00 |
| AMERICAN EXPRESS | 05/05/2015 | Paper Check | 14,505.14 |
| AMERICAN SIGN LANGUAGE HONOR SOCIETY | 05/05/2015 | Paper Check | 111.00 |
| Andy Sugata | 05/05/2015 | Paper Check | 72.00 |
| Anne Fees | 05/05/2015 | Paper Check | 25.00 |
| APPLE AWARDS | 05/05/2015 | Paper Check | 65.55 |
| ARTA TRAVEL | 05/05/2015 | Paper Check | 28,785.00 |
| ARTHUR PRIVETT | 05/05/2015 | Paper Check | 272.00 |
| Ashley Carlson-Harmon | 05/05/2015 | Paper Check | 272.00 |
| AUTHENTIC PROMOTIONS | 05/05/2015 | Paper Check | 487.50 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|-------------------------------------|------------|-----------------|--------------|
| Baker Distributing CO | 05/05/2015 | Paper Check | 164.85 |
| BAUDVILLE INC | 05/05/2015 | Paper Check | 542.62 |
| BENNIE THORNHILL | 05/05/2015 | Paper Check | 221.00 |
| Bindu Ahuja | 05/05/2015 | Paper Check | 79.00 |
| BIR JV LLP | 05/05/2015 | Paper Check | 148.49 |
| BLICK ART MATERIALS | 05/05/2015 | Paper Check | 975.18 |
| BLUE MOOSE TEES | 05/05/2015 | Paper Check | 267.00 |
| BLUE RIBBON TROPHIES & AWARDS | 05/05/2015 | Paper Check | 70.20 |
| BOB TOMES FORD | 05/05/2015 | Paper Check | 512.76 |
| BORDEN | 05/05/2015 | Paper Check | 5,328.18 |
| Brainy Toys | 05/05/2015 | Paper Check | 255.75 |
| Brenda Castillo | 05/05/2015 | Paper Check | 442.12 |
| BRIGGS EQUIPMENT | 05/05/2015 | Paper Check | 189.00 |
| BSN Sports DBA US Games | 05/05/2015 | Paper Check | 3,702.00 |
| BUCK'S WHEEL & EQUIPMENT CO | 05/05/2015 | Paper Check | 142.86 |
| BUS PROS | 05/05/2015 | Paper Check | 1,187.71 |
| Canon Solutions America, Inc | 05/05/2015 | Paper Check | 291.82 |
| CARENOW CORPORATE | 05/05/2015 | Paper Check | 2,482.26 |
| CARENOW CORPORATE | 05/05/2015 | Paper Check | 720.00 |
| CARISA NIEMEYER | 05/05/2015 | Paper Check | 334.27 |
| CAROLINA BIOLOGICAL SUPPLY | 05/05/2015 | Paper Check | 5,226.23 |
| CARQUEST | 05/05/2015 | Paper Check | 1,685.62 |
| CARY PHILLEY | 05/05/2015 | Paper Check | 476.00 |
| C-C TROPHY & ENGRAVING INC | 05/05/2015 | Paper Check | 3,647.20 |
| CHEM CHEK INC | 05/05/2015 | Paper Check | 2,736.00 |
| Chick-Fil-A | 05/05/2015 | Paper Check | 191.31 |
| Chocolate Angel | 05/05/2015 | Paper Check | 88.43 |
| Christine McCoy | 05/05/2015 | Paper Check | 273.52 |
| CINTAS FAS LOCKBOX 636525 | 05/05/2015 | Paper Check | 485.58 |
| Cobb Pediatric Therapy Services | 05/05/2015 | Paper Check | 8,064.00 |
| COGENT COMMUNICATIONS | 05/05/2015 | Paper Check | 9,679.00 |
| Collin College - Bursar | 05/05/2015 | Paper Check | 259.85 |
| COLLIN COUNTY CHILD ADVOCACY CENTER | 05/05/2015 | Paper Check | 140.00 |
| CONTINENTAL WIRELESS INC | 05/05/2015 | Paper Check | 884.76 |
| CORNER BAKERY | 05/05/2015 | Paper Check | 551.89 |
| Costco | 05/05/2015 | Paper Check | 508.89 |
| CPO SCIENCE | 05/05/2015 | Paper Check | 265.52 |
| CREATIVE NOTEBOOK SOLUTIONS | 05/05/2015 | Paper Check | 110.00 |
| CROWN TROPHY | 05/05/2015 | Paper Check | 21.16 |
| CUMC | 05/05/2015 | Paper Check | 450.00 |
| CUMC | 05/05/2015 | Paper Check | 450.00 |
| Dallas Bone and Joint Clinic | 05/05/2015 | Paper Check | 115.37 |
| DALLAS STRINGS INC | 05/05/2015 | Paper Check | 14.40 |
| DALLAS ZOO | 05/05/2015 | Paper Check | 720.00 |
| David Jahner | 05/05/2015 | Paper Check | 1,376.20 |
| DAVID WADDELL | 05/05/2015 | Paper Check | 68.00 |
| DCS INFORMATION SYSTEMS | 05/05/2015 | Paper Check | 31.95 |
| DELL MARKETING LP | 05/05/2015 | Paper Check | 836.10 |
| Deneeka Hunter | 05/05/2015 | Paper Check | 30.00 |
| Denver Collins | 05/05/2015 | Paper Check | 272.00 |
| DG'S PIZZA INC | 05/05/2015 | Paper Check | 1,154.51 |
| DICKEY'S BARBECUE | 05/05/2015 | Paper Check | 312.22 |
| Dorrie Seamans | 05/05/2015 | Paper Check | 348.60 |
| DR ALLAN DE VILLENEUVE | 05/05/2015 | Paper Check | 380.00 |
| EBS HEALTHCARE | 05/05/2015 | Paper Check | 3,911.05 |
| Edna Roberts | 05/05/2015 | Paper Check | 707.56 |
| EDUCATORS OUTLET INC | 05/05/2015 | Paper Check | 73.08 |
| EMCARE RSN EMERGENCY PHYSICIANS | 05/05/2015 | Paper Check | 289.98 |
| ENCORE CREATIVE PRODUCTIONS | 05/05/2015 | Paper Check | 3,755.00 |
| ETA HAND2MIND | 05/05/2015 | Paper Check | 892.50 |
| EXPRESS BOOKSELLERS LLC | 05/05/2015 | Paper Check | 179.60 |
| Fan Cloth | 05/05/2015 | Paper Check | 326.32 |
| Fastenal Company | 05/05/2015 | Paper Check | 29.28 |
| FEDERAL EXPRESS CORP | 05/05/2015 | Paper Check | 43.99 |
| First Choice Emergency Room | 05/05/2015 | Paper Check | 1,265.72 |
| Fuelman of DFW | 05/05/2015 | Paper Check | 396.17 |
| FULCRUM CONSULTING INC | 05/05/2015 | Paper Check | 9,683.33 |
| Gateway Diagnostic Imaging LLC | 05/05/2015 | Paper Check | 346.35 |
| GILBERT & LAWRENCE MUSIC | 05/05/2015 | Paper Check | 171.00 |
| GOPHER SPORTS | 05/05/2015 | Paper Check | 197.05 |
| Grainger | 05/05/2015 | Paper Check | 4,308.53 |
| Grant Bagby | 05/05/2015 | Paper Check | 76.00 |
| Great Harvest Bread Company | 05/05/2015 | Paper Check | 84.86 |
| Hancock Fabrics | 05/05/2015 | Paper Check | 149.15 |
| HAPPY FEET FOOTWEAR | 05/05/2015 | Paper Check | 3,781.40 |
| HAWAIIAN FALLS | 05/05/2015 | Paper Check | 3,449.00 |
| HAWAIIAN FALLS | 05/05/2015 | Paper Check | 6,406.00 |
| HEATH SCIENTIFIC | 05/05/2015 | Paper Check | 472.95 |
| Helena Warren | 05/05/2015 | Paper Check | 394.75 |
| HERITAGE FARMSTEAD | 05/05/2015 | Paper Check | 580.00 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/05/2015 | Paper Check | 73.62 |
| Herman Senders | 05/05/2015 | Paper Check | 247.88 |
| Hobby Lobby Stores | 05/05/2015 | Paper Check | 355.18 |
| HOME DEPOT | 05/05/2015 | Paper Check | 223.86 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Ida Taylor | 05/05/2015 | Paper Check | 747.88 |
| Iftexhar Amin | 05/05/2015 | Paper Check | 68.00 |
| In Won Jang | 05/05/2015 | Paper Check | 76.00 |
| INDUSTRIAL CONTROLS DISTRIBUTORS LLC | 05/05/2015 | Paper Check | 1,077.60 |
| INSECT LORE | 05/05/2015 | Paper Check | 103.17 |
| INTERQUEST DETECTION CANINES | 05/05/2015 | Paper Check | 190.00 |
| J W PEPPER & SON INC | 05/05/2015 | Paper Check | 93.94 |
| JAMES BOWIE | 05/05/2015 | Paper Check | 136.00 |
| JAMES LOEFFLER | 05/05/2015 | Paper Check | 70.00 |
| JANE SCHMIDT | 05/05/2015 | Paper Check | 300.00 |
| JASON'S DELI - ALL LOCATIONS | 05/05/2015 | Paper Check | 93.79 |
| JEFF GRAHAM | 05/05/2015 | Paper Check | 238.00 |
| Jennifer Alarcon | 05/05/2015 | Paper Check | 323.41 |
| JOE MCCLELLAND | 05/05/2015 | Paper Check | 340.00 |
| JOHN RAWLEY | 05/05/2015 | Paper Check | 320.00 |
| JOHNSON CONTROLS | 05/05/2015 | Paper Check | 5,046.94 |
| JOHNSTONE SUPPLY CO | 05/05/2015 | Paper Check | 232.63 |
| Jon Stueve | 05/05/2015 | Paper Check | 80.00 |
| JOSTENS - CHICAGO | 05/05/2015 | Paper Check | 2,661.06 |
| JOSTENS - PLANO | 05/05/2015 | Paper Check | 828.00 |
| JR ENGRAVING | 05/05/2015 | Paper Check | 974.00 |
| Judith Bustard | 05/05/2015 | Paper Check | 18.95 |
| Julissa Lopez | 05/05/2015 | Paper Check | 13.61 |
| KAPLAN EARLY LEARNING CO | 05/05/2015 | Paper Check | 151.38 |
| Kelsey Macke | 05/05/2015 | Paper Check | 500.00 |
| KENTRON HEALTH CARE INC | 05/05/2015 | Paper Check | 24.18 |
| Khalid Hussain | 05/05/2015 | Paper Check | 8.00 |
| Kleen Air Filter Service & Sales | 05/05/2015 | Paper Check | 1,959.84 |
| Kristi Sims | 05/05/2015 | Paper Check | 595.00 |
| Kroger Texas LP | 05/05/2015 | Paper Check | 1,742.14 |
| KULM MEDICAL PA | 05/05/2015 | Paper Check | 392.96 |
| Kurz & Co | 05/05/2015 | Paper Check | 100.98 |
| Labatt - WEBSITE ORDERING | 05/05/2015 | Paper Check | 33,617.65 |
| LABORATORY PHYSICIANS | 05/05/2015 | Paper Check | 130.43 |
| Lakeshore Learning Materials (Special Order) | 05/05/2015 | Paper Check | 478.68 |
| Latosha Roberson | 05/05/2015 | Paper Check | 30.50 |
| LEARNING RESOURCES CO | 05/05/2015 | Paper Check | 590.47 |
| Legends Popcorn | 05/05/2015 | Paper Check | 194.40 |
| LENNOX INDUSTRIES INC | 05/05/2015 | Paper Check | 146.52 |
| LETICIA MORELAND LMSW-ACP . | 05/05/2015 | Paper Check | 1,260.00 |
| Linda Hill | 05/05/2015 | Paper Check | 100.00 |
| Linda Trousdale | 05/05/2015 | Paper Check | 29.00 |
| LISA DALTON . | 05/05/2015 | Paper Check | 125.00 |
| LISA FORTENBERRY . | 05/05/2015 | Paper Check | 125.00 |
| LISA LONG (PETTY CASH) | 05/05/2015 | Paper Check | 50.00 |
| LISA LONG (PETTY CASH) | 05/05/2015 | Paper Check | 50.00 |
| LOCKE SUPPLY CO | 05/05/2015 | Paper Check | 104.88 |
| LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT | 05/05/2015 | Paper Check | 70.00 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/05/2015 | Paper Check | 294.98 |
| LUCKS MUSIC CO | 05/05/2015 | Paper Check | 18.16 |
| M AND A TECHNOLOGY INC | 05/05/2015 | Paper Check | 301.00 |
| M K Werner | 05/05/2015 | Paper Check | 80.00 |
| MACKIN EDUCATIONAL RESOURCES | 05/05/2015 | Paper Check | 560.00 |
| ManeGait | 05/05/2015 | Paper Check | 660.00 |
| MANTEK | 05/05/2015 | Paper Check | 1,979.31 |
| MARCO PRODUCTS | 05/05/2015 | Paper Check | 131.56 |
| Mardel Christian and Education | 05/05/2015 | Paper Check | 29.24 |
| Maryanne Visconti Pfeffer | 05/05/2015 | Paper Check | 750.00 |
| MASTER TEACHER INC | 05/05/2015 | Paper Check | 165.97 |
| Matrix Healthcare Services Inc. | 05/05/2015 | Paper Check | 1,058.00 |
| MATRIX REHABILITATION-TEX INC. | 05/05/2015 | Paper Check | 335.82 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/05/2015 | Paper Check | 1,414.75 |
| MEGAN HOLDER | 05/05/2015 | Paper Check | 125.00 |
| Melissa Heintz | 05/05/2015 | Paper Check | 850.00 |
| METHODIST MCKINNEY HOSPITAL . | 05/05/2015 | Paper Check | 845.03 |
| Metroplex Foot and Ankle LLP | 05/05/2015 | Paper Check | 156.02 |
| MICHAEL BOGACKI . | 05/05/2015 | Paper Check | 204.00 |
| MICO INDUSTRIAL CO | 05/05/2015 | Paper Check | 54.88 |
| MIDWEST BIOSERVICE CO LLC . | 05/05/2015 | Paper Check | 3,525.00 |
| MIDWEST TECHNOLOGY PRODUCTS | 05/05/2015 | Paper Check | 347.76 |
| Moore Medical Corp | 05/05/2015 | Paper Check | 442.60 |
| MUSIC THEATRE INTERNATIONAL | 05/05/2015 | Paper Check | 40.00 |
| NASCO | 05/05/2015 | Paper Check | 1,442.07 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/05/2015 | Paper Check | 957.90 |
| NATIONAL FUTURE FARMERS OF AMERICA ORGANIZATION | 05/05/2015 | Paper Check | 84.50 |
| National Medical Professionals o | 05/05/2015 | Paper Check | 95.85 |
| NATIONAL SPEECH & DEBATE ASSOC. | 05/05/2015 | Paper Check | 945.00 |
| Newk's Eatery | 05/05/2015 | Paper Check | 1,260.00 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/05/2015 | Paper Check | 1,255.67 |
| OFFICE DEPOT - WEBSITE ORDERING | 05/05/2015 | Paper Check | 13,936.25 |
| Old Red Museum | 05/05/2015 | Paper Check | 654.00 |
| On Demand Press, LLC | 05/05/2015 | Paper Check | 263.80 |
| ON THE BORDER - PLANO (Central Expwy.) | 05/05/2015 | Paper Check | 772.58 |
| O'REILLY AUTO PARTS | 05/05/2015 | Paper Check | 607.75 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| ORIENTAL TRADING CO | 05/05/2015 | Paper Check | 485.61 |
| ORTHOTEXAS PHYSICIANS & SURGEONS . | 05/05/2015 | Paper Check | 871.69 |
| OVERHEAD DOOR CO INC | 05/05/2015 | Paper Check | 952.00 |
| PAMS LUNCHROOM LLC | 05/05/2015 | Paper Check | 50,721.71 |
| PARADISE FRUITS & VEGETABLES | 05/05/2015 | Paper Check | 291.45 |
| Parks Coffee | 05/05/2015 | Paper Check | 198.33 |
| Pax Unlimited | 05/05/2015 | Paper Check | 400.00 |
| PEAP | 05/05/2015 | Paper Check | 174.00 |
| PENDERS MUSIC CO | 05/05/2015 | Paper Check | 66.28 |
| PERIPOLE INC | 05/05/2015 | Paper Check | 767.40 |
| PERKINS + WILL | 05/05/2015 | Paper Check | 8,184.26 |
| PEROT MUSEUM OF NATURE & SCIENCE | 05/05/2015 | Paper Check | 35.00 |
| Phyllis Hildebrand | 05/05/2015 | Paper Check | 265.24 |
| PIKES PEAK OF DALLAS | 05/05/2015 | Paper Check | 72.00 |
| PITSCO INC | 05/05/2015 | Paper Check | 79.60 |
| Pizza Hut | 05/05/2015 | Paper Check | 22.00 |
| PLANO FLORIST | 05/05/2015 | Paper Check | 100.00 |
| PLANT PLACE | 05/05/2015 | Paper Check | 395.57 |
| POSITIVE PROMOTIONS | 05/05/2015 | Paper Check | 169.00 |
| Preferred Shipping, Inc. | 05/05/2015 | Paper Check | 40.64 |
| PRIMACARE MEDICAL CENTER . | 05/05/2015 | Paper Check | 426.88 |
| PRO DJ ENTERTAINMENT . | 05/05/2015 | Paper Check | 500.00 |
| PRO ED INC | 05/05/2015 | Paper Check | 286.94 |
| ProCare Therapy, Inc | 05/05/2015 | Paper Check | 8,268.33 |
| PS PRINTING & EMBROIDERY LLC | 05/05/2015 | Paper Check | 212.50 |
| Rafael Godinez | 05/05/2015 | Paper Check | 1,187.86 |
| RAINBOW BOOK CO | 05/05/2015 | Paper Check | 606.58 |
| Randy Rhinehart | 05/05/2015 | Paper Check | 115.00 |
| RB SPORTING GOODS | 05/05/2015 | Paper Check | 19,425.00 |
| REALLY GOOD STUFF INC | 05/05/2015 | Paper Check | 163.82 |
| Regency Lighting | 05/05/2015 | Paper Check | 1,474.18 |
| RENAISSANCE DALLAS | 05/05/2015 | Paper Check | 217.00 |
| Review Med L.P. | 05/05/2015 | Paper Check | 810.00 |
| REYNOLDS MANUFACTURING CORP | 05/05/2015 | Paper Check | 2,724.19 |
| Richard Levy MD | 05/05/2015 | Paper Check | 168.83 |
| RIDDELL INC | 05/05/2015 | Paper Check | 5,064.00 |
| Robert A. Langwell | 05/05/2015 | Paper Check | 544.00 |
| Rodney D. Redwine | 05/05/2015 | Paper Check | 136.00 |
| Rose Food Service | 05/05/2015 | Paper Check | 5,587.35 |
| Sam's Club | 05/05/2015 | Paper Check | 1,024.99 |
| SAPA EXTRUSIONS INC | 05/05/2015 | Paper Check | 1,794.00 |
| SCI-TECH DISCOVERY CENTER | 05/05/2015 | Paper Check | 581.00 |
| SEAN CARTER . | 05/05/2015 | Paper Check | 663.00 |
| Shannon Liao | 05/05/2015 | Paper Check | 76.00 |
| Shaun Ross | 05/05/2015 | Paper Check | 272.00 |
| SIGNATURE TOWING INC | 05/05/2015 | Paper Check | 805.75 |
| Southwest International Trucks | 05/05/2015 | Paper Check | 123.36 |
| SPAETH MACHINE SHOP INC | 05/05/2015 | Paper Check | 4,108.20 |
| Sportscare & Rehabilitation | 05/05/2015 | Paper Check | 601.41 |
| Supplyworks | 05/05/2015 | Paper Check | 28.08 |
| SUSAN BARTLEY . | 05/05/2015 | Paper Check | 5,115.00 |
| SyncB/Amazon | 05/05/2015 | Paper Check | 4,507.32 |
| Synergy Radiology Associates | 05/05/2015 | Paper Check | 66.16 |
| TACAC (membership) | 05/05/2015 | Paper Check | 215.00 |
| TAEA | 05/05/2015 | Paper Check | 2,145.00 |
| Target All Locations | 05/05/2015 | Paper Check | 461.65 |
| Telecom Electric Supply Company | 05/05/2015 | Paper Check | 435.97 |
| TELL IT LIKE IT IS INC . | 05/05/2015 | Paper Check | 250.00 |
| Terence Patterson | 05/05/2015 | Paper Check | 115.00 |
| TEXAN GROUP | 05/05/2015 | Paper Check | 2,703.50 |
| TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND | 05/05/2015 | Paper Check | 4,765.63 |
| TEXAS COMPUTER EDUCATION ASSOC | 05/05/2015 | Paper Check | 100.00 |
| TEXAS EDUCATION NEWS | 05/05/2015 | Paper Check | 215.00 |
| TEXAS HEALTH PLANO | 05/05/2015 | Paper Check | 1,158.24 |
| TEXAS HEALTH PRESBYTERIAN | 05/05/2015 | Paper Check | 33.75 |
| TEXAS RADIOLOGY ASSOC . | 05/05/2015 | Paper Check | 46.13 |
| Thomas W Pitts | 05/05/2015 | Paper Check | 45.00 |
| THUNDERBIRD ROLLER RINK | 05/05/2015 | Paper Check | 520.00 |
| Toni Criner | 05/05/2015 | Paper Check | 370.00 |
| TRANE U S INC - Registration | 05/05/2015 | Paper Check | 3,571.40 |
| Treice Christmas | 05/05/2015 | Paper Check | 158.00 |
| TRINITY ARMORED SECURITY INC | 05/05/2015 | Paper Check | 8,538.24 |
| U S MEDICAL GROUP . | 05/05/2015 | Paper Check | 115.37 |
| UNISELECT USA | 05/05/2015 | Paper Check | 66.30 |
| UNITED PARCEL SERVICE | 05/05/2015 | Paper Check | 131.07 |
| UNITED STATES POSTAL SERVICE | 05/05/2015 | Paper Check | 788.00 |
| US Ply | 05/05/2015 | Paper Check | 80.00 |
| US Post Op of Dallas LP | 05/05/2015 | Paper Check | 451.36 |
| UTD CALLIER CENTER FOR COMMUNICATION DISORDERS | 05/05/2015 | Paper Check | 8,419.97 |
| West Music Company | 05/05/2015 | Paper Check | 64.03 |
| Whaley Food Service Repairs | 05/05/2015 | Paper Check | 316.62 |
| WILLIAM BURNS II MD . | 05/05/2015 | Paper Check | 219.02 |
| WILLIAM K MITCHELL III | 05/05/2015 | Paper Check | 91.00 |
| WILLIAM V MACGILL & CO | 05/05/2015 | Paper Check | 77.52 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Wow Factor Events and Decor | 05/05/2015 | Paper Check | 2,290.00 |
| WRA ARCHITECTS INC | 05/05/2015 | Paper Check | 804.69 |
| XEROX CORP | 05/05/2015 | Paper Check | 220.37 |
| XEROX CORP/CAPITAL | 05/05/2015 | Paper Check | 1,708.68 |
| Zhang Chiropractic & TCM Clinic | 05/05/2015 | Paper Check | 324.51 |
| DALLAS ZOO AND CHILDREN'S AQUARIUM AT FAIR PARK | 05/07/2015 | Paper Check | 464.00 |
| 3D Molecular Designs LLC | 05/08/2015 | Paper Check | 2,021.00 |
| A & W Bearings & Supply CO | 05/08/2015 | Paper Check | 537.10 |
| ABLE COMMUNICATIONS | 05/08/2015 | Paper Check | 13,730.12 |
| ABLE ELECTRIC SERVICE INC | 05/08/2015 | Paper Check | 597.98 |
| ACCO Brands USA dba GBC | 05/08/2015 | Paper Check | 108.90 |
| ACE MART RESTAURANT SUPPLY CO | 05/08/2015 | Paper Check | 178.85 |
| ADAM PERRY | 05/08/2015 | Paper Check | 136.00 |
| ADVANCED MULTIMEDIA DESIGN INC | 05/08/2015 | Paper Check | 480.00 |
| ADVANTAGE WATER SYSTEMS | 05/08/2015 | Paper Check | 20.00 |
| ADVERTISING MATTERS LLC | 05/08/2015 | Paper Check | 609.00 |
| AG-POWER INC | 05/08/2015 | Paper Check | 273.10 |
| Airgas USA LLC | 05/08/2015 | Paper Check | 33,176.65 |
| All Temps 1 Personnel | 05/08/2015 | Paper Check | 1,013.80 |
| ALLEN BARNFIELD | 05/08/2015 | Paper Check | 125.00 |
| ALLEN ISD | 05/08/2015 | Paper Check | 225.00 |
| ALONTI CAFE & CATERING | 05/08/2015 | Paper Check | 114.57 |
| Amanda McFarland | 05/08/2015 | Paper Check | 21.00 |
| AMERICAN EXPRESS | 05/08/2015 | Paper Check | 11,174.98 |
| ANIMAL MEDICAL CENTER | 05/08/2015 | Paper Check | 343.74 |
| ANTHONY CHESHER | 05/08/2015 | Paper Check | 340.00 |
| Anthony Giese | 05/08/2015 | Paper Check | 65.00 |
| APPLE COMPUTER INC | 05/08/2015 | Paper Check | 35,442.00 |
| APPLE INC | 05/08/2015 | Paper Check | 98.00 |
| APPLETREE FLOWERS & GIFTS | 05/08/2015 | Paper Check | 178.20 |
| Argo International Corporation | 05/08/2015 | Paper Check | 99.54 |
| AT&T INTERNET ACCESS | 05/08/2015 | Paper Check | 9,281.68 |
| ATMOS ENERGY | 05/08/2015 | Paper Check | 47,392.73 |
| AUTO GLASS CENTER | 05/08/2015 | Paper Check | 569.96 |
| B & H PHOTO VIDEO | 05/08/2015 | Paper Check | 215.27 |
| Baker Brothers American Deli | 05/08/2015 | Paper Check | 13.72 |
| BAUDVILLE INC | 05/08/2015 | Paper Check | 20.76 |
| BENNIE THORNHILL | 05/08/2015 | Paper Check | 340.00 |
| BESTMARK INDUSTRIES | 05/08/2015 | Paper Check | 24.95 |
| BILL CODY'S PARTY TIME PROD | 05/08/2015 | Paper Check | 500.00 |
| BILL CODY'S PARTY TIME PROD | 05/08/2015 | Paper Check | 562.50 |
| Billy Henricks | 05/08/2015 | Paper Check | 816.00 |
| Billy McDonald | 05/08/2015 | Paper Check | 180.00 |
| BLICK ART MATERIALS | 05/08/2015 | Paper Check | 63.69 |
| BLUE RIBBON TROPHIES & AWARDS | 05/08/2015 | Paper Check | 151.70 |
| BOBBY MCCOY | 05/08/2015 | Paper Check | 272.00 |
| BORDEN | 05/08/2015 | Paper Check | 25,751.00 |
| Brendon O'Conner-Lynch | 05/08/2015 | Paper Check | 115.00 |
| Brian Meli | 05/08/2015 | Paper Check | 340.00 |
| Brian Ray | 05/08/2015 | Paper Check | 136.00 |
| BRIGGS EQUIPMENT | 05/08/2015 | Paper Check | 756.00 |
| Brooklyn's Old Neighborhood Style Pizzeria | 05/08/2015 | Paper Check | 210.00 |
| Burch Carter | 05/08/2015 | Paper Check | 10.00 |
| BUS PROS | 05/08/2015 | Paper Check | 212.99 |
| BYRON BETLER | 05/08/2015 | Paper Check | 552.50 |
| Cadence McShane Corp | 05/08/2015 | Paper Check | 254,180.86 |
| Carl Busby | 05/08/2015 | Paper Check | 115.00 |
| Carlos Navarro | 05/08/2015 | Paper Check | 79.00 |
| CAROLINA BIOLOGICAL SUPPLY | 05/08/2015 | Paper Check | 3,008.64 |
| CARRIER SOUTH CENTRAL | 05/08/2015 | Paper Check | 889.20 |
| C-C TROPHY & ENGRAVING INC | 05/08/2015 | Paper Check | 265.30 |
| CHAD HUMPHREY | 05/08/2015 | Paper Check | 374.00 |
| CHARLES GILBERT | 05/08/2015 | Paper Check | 204.00 |
| Chick-Fil-A | 05/08/2015 | Paper Check | 135.85 |
| CHRIS BROWN (OFFICIAL) | 05/08/2015 | Paper Check | 236.00 |
| Chris Manthei | 05/08/2015 | Paper Check | 136.00 |
| CHRISTOPHER BIANEZ | 05/08/2015 | Paper Check | 340.00 |
| Christopher Michael Romero | 05/08/2015 | Paper Check | 65.00 |
| Cindy Hallo | 05/08/2015 | Paper Check | 126.00 |
| CITY OF ALLEN | 05/08/2015 | Paper Check | 1,065.19 |
| CITY OF DALLAS - WATER UTILITIES | 05/08/2015 | Paper Check | 57.10 |
| CITY OF PLANO | 05/08/2015 | Paper Check | 700.00 |
| CITY OF PLANO - ACCOUNTING DEPARTMENT | 05/08/2015 | Paper Check | 13,950.00 |
| CITY OF PLANO UTILITIES | 05/08/2015 | Paper Check | 38,810.22 |
| Clyde McGuire | 05/08/2015 | Paper Check | 344.00 |
| CO SERV | 05/08/2015 | Paper Check | 592.97 |
| COCA COLA BOTTLING CO | 05/08/2015 | Paper Check | 4,538.20 |
| COLLINS WALKER INC | 05/08/2015 | Paper Check | 300.35 |
| COMMUNITY WASTE DISPOSAL | 05/08/2015 | Paper Check | 515.04 |
| CONTINENTAL WIRELESS INC | 05/08/2015 | Paper Check | 547.26 |
| Cookies By Design, Inc. | 05/08/2015 | Paper Check | 37.49 |
| Costco | 05/08/2015 | Paper Check | 305.74 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| CRADDOCK LUMBER CO | 05/08/2015 | Paper Check | 176.50 |
| Critical Site Solutions, Inc. | 05/08/2015 | Paper Check | 261.00 |
| CROWD PLEASERS DANCE | 05/08/2015 | Paper Check | 7,160.00 |
| CROWN TROPHY | 05/08/2015 | Paper Check | 5.00 |
| CSPH dba Domino's Pizza | 05/08/2015 | Paper Check | 184.49 |
| CUSTER MCDERMOTT ANIMAL HOSPITAL | 05/08/2015 | Paper Check | 453.88 |
| CUSTER ROAD METHODIST CHURCH | 05/08/2015 | Paper Check | 550.00 |
| CYNMAR CORPORATION | 05/08/2015 | Paper Check | 270.36 |
| DALLAS INSTITUTE OF HUMANTIES AND CULTURE | 05/08/2015 | Paper Check | 475.00 |
| DALLAS STRINGS INC | 05/08/2015 | Paper Check | 127.72 |
| DALLAS WORLD AQUARIUM | 05/08/2015 | Paper Check | 750.00 |
| DANIEL CATES | 05/08/2015 | Paper Check | 136.00 |
| DANIEL FERMAINT PHOTOGRAPHY | 05/08/2015 | Paper Check | 475.00 |
| DAVID GIBBON | 05/08/2015 | Paper Check | 500.00 |
| Dawn Morse-Agliata | 05/08/2015 | Paper Check | 13.80 |
| Dealers Electrical Supply | 05/08/2015 | Paper Check | 298.18 |
| Deborah Ahrens | 05/08/2015 | Paper Check | 284.72 |
| Deepa Anand | 05/08/2015 | Paper Check | 58.25 |
| DELL MARKETING LP | 05/08/2015 | Paper Check | 1,718.73 |
| De'Marcus Walker | 05/08/2015 | Paper Check | 180.00 |
| DENISE GUILBERT | 05/08/2015 | Paper Check | 320.00 |
| DENNIS SMITH | 05/08/2015 | Paper Check | 236.00 |
| DEREK ELDRIDGE | 05/08/2015 | Paper Check | 340.00 |
| DFW TASBO | 05/08/2015 | Paper Check | 10.00 |
| DG'S PIZZA INC | 05/08/2015 | Paper Check | 530.30 |
| DISCOUNT SCHOOL SUPPLY | 05/08/2015 | Paper Check | 288.76 |
| Domenico Food Products Inc | 05/08/2015 | Paper Check | 308.50 |
| DOUBLE H ENTERPRISES | 05/08/2015 | Paper Check | 237.50 |
| DOUGLAS PADS & SPORTS | 05/08/2015 | Paper Check | 3,679.00 |
| DRAMATISTS PLAY SERVICE INC | 05/08/2015 | Paper Check | 499.73 |
| EBIX INC | 05/08/2015 | Paper Check | 150.00 |
| ED BIALEK | 05/08/2015 | Paper Check | 75.00 |
| Eduardo Blanco | 05/08/2015 | Paper Check | 272.00 |
| EDUCATION SERVICE CENTER - REGION IV | 05/08/2015 | Paper Check | 405.00 |
| EDUCATION SERVICE CENTER - REGION X | 05/08/2015 | Paper Check | 400.00 |
| EDUCATION SERVICE CENTER - REGION X | 05/08/2015 | Paper Check | 110.00 |
| eHobbies/Free Time Hobbies, Inc. | 05/08/2015 | Paper Check | 679.92 |
| Elke's Market Cafe | 05/08/2015 | Paper Check | 539.60 |
| Elliott Electric Supply | 05/08/2015 | Paper Check | 75.79 |
| ENCORE CREATIVE PRODUCTIONS | 05/08/2015 | Paper Check | 20,220.00 |
| ETA HAND2MIND | 05/08/2015 | Paper Check | 319.80 |
| Everett Jewell | 05/08/2015 | Paper Check | 130.00 |
| FARMERS ELECTRIC COOPERATIVE | 05/08/2015 | Paper Check | 9,517.96 |
| Fastenal Company | 05/08/2015 | Paper Check | 1,064.18 |
| FISHER SCIENTIFIC | 05/08/2015 | Paper Check | 201.53 |
| FLIPDOG SPORTSWEAR | 05/08/2015 | Paper Check | 314.50 |
| Follett School Solutions, Inc. | 05/08/2015 | Paper Check | 7,424.48 |
| Football Booster Club | 05/08/2015 | Paper Check | 400.00 |
| FRED GARCIA | 05/08/2015 | Paper Check | 136.00 |
| FRED PRYOR SEMINARS/CAREER TRACK | 05/08/2015 | Paper Check | 49.00 |
| FREDERICO MANCIAS | 05/08/2015 | Paper Check | 102.00 |
| FREY SCIENTIFIC | 05/08/2015 | Paper Check | 140.56 |
| Frisco ISD Athletic Department | 05/08/2015 | Paper Check | 179.60 |
| FUN & FUNCTION | 05/08/2015 | Paper Check | 32.85 |
| GARY TOLLE | 05/08/2015 | Paper Check | 118.00 |
| GCA SERVICES GROUP | 05/08/2015 | Paper Check | 913,988.95 |
| Gean K. Blaylock | 05/08/2015 | Paper Check | 272.00 |
| GEOFF RILEY | 05/08/2015 | Paper Check | 125.00 |
| GERARD KLAHR | 05/08/2015 | Paper Check | 68.00 |
| GOMEZ FLOOR COVERING | 05/08/2015 | Paper Check | 116.20 |
| GOODWAY TECHNOLOGIES CORP | 05/08/2015 | Paper Check | 1,521.00 |
| GOPHER SPORTS | 05/08/2015 | Paper Check | 343.95 |
| Grainger | 05/08/2015 | Paper Check | 1,687.52 |
| GRAPHIX STORE | 05/08/2015 | Paper Check | 37.50 |
| GREAT AMERICAN PREFERRED | 05/08/2015 | Paper Check | 3,432.00 |
| GREGORY WILLIAMS | 05/08/2015 | Paper Check | 246.50 |
| GROUP DYNAMIX | 05/08/2015 | Paper Check | 1,400.00 |
| HAAN CRAFTS CO | 05/08/2015 | Paper Check | 619.02 |
| Hancock Fabrics | 05/08/2015 | Paper Check | 151.15 |
| HANDWRITING WITHOUT TEARS | 05/08/2015 | Paper Check | 19.75 |
| HANDWRITING WITHOUT TEARS WORKSHOPS | 05/08/2015 | Paper Check | 145.00 |
| HAPPY FEET FOOTWEAR | 05/08/2015 | Paper Check | 2,293.30 |
| Harry Whitsitt | 05/08/2015 | Paper Check | 170.00 |
| HAWAIIAN FALLS | 05/08/2015 | Paper Check | 2,459.00 |
| HAWAIIAN FALLS | 05/08/2015 | Paper Check | 12,790.00 |
| HAWK LABELING SYSTEMS | 05/08/2015 | Paper Check | 311.79 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/08/2015 | Paper Check | 566.07 |
| HOBART SERVICE | 05/08/2015 | Paper Check | 242.37 |
| Hobby Lobby Stores | 05/08/2015 | Paper Check | 1,744.24 |
| I FRATELLI | 05/08/2015 | Paper Check | 295.30 |
| IFM Efector, Inc. | 05/08/2015 | Paper Check | 475.82 |
| IL State Disbursement Unit | 05/08/2015 | Paper Check | 18.00 |
| Image Cleaners | 05/08/2015 | Paper Check | 26.40 |
| Image Cleaners | 05/08/2015 | Paper Check | 168.17 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| INDEPENDENT HARDWARE INC | 05/08/2015 | Paper Check | 502.56 |
| INDUSTRIAL CONTROLS DISTRIBUTORS LLC | 05/08/2015 | Paper Check | 975.45 |
| INGRAM LIBRARY SERVICES | 05/08/2015 | Paper Check | 2,505.68 |
| INSURICA | 05/08/2015 | Paper Check | 50.00 |
| INTERQUEST DETECTION CANINES | 05/08/2015 | Paper Check | 3,010.00 |
| INTERSTATE MUSIC SUPPLY | 05/08/2015 | Paper Check | 158.29 |
| J W PEPPER & SON INC | 05/08/2015 | Paper Check | 179.84 |
| JACK KERMES | 05/08/2015 | Paper Check | 272.00 |
| JAMES BATES | 05/08/2015 | Paper Check | 136.00 |
| JAMES WALLACE | 05/08/2015 | Paper Check | 36.00 |
| JAMIE GERHART | 05/08/2015 | Paper Check | 272.00 |
| Jane Fuller | 05/08/2015 | Paper Check | 10.00 |
| Jason Day | 05/08/2015 | Paper Check | 272.00 |
| JASON'S DELI - ALL LOCATIONS | 05/08/2015 | Paper Check | 3,181.09 |
| JEFF GRAHAM | 05/08/2015 | Paper Check | 816.00 |
| Jeffery Sanders | 05/08/2015 | Paper Check | 136.00 |
| Jeffry Ryan Chaffin | 05/08/2015 | Paper Check | 200.00 |
| Jennifer LaRue | 05/08/2015 | Paper Check | 799.00 |
| Jeremy Kemp | 05/08/2015 | Paper Check | 65.00 |
| JERRY CHILDREE | 05/08/2015 | Paper Check | 68.00 |
| JERRY MEHMEN | 05/08/2015 | Paper Check | 816.00 |
| Jimmy Etti-Williams | 05/08/2015 | Paper Check | 81.98 |
| JOANNE YARLEY | 05/08/2015 | Paper Check | 952.00 |
| JOE MCCLELLAND | 05/08/2015 | Paper Check | 68.00 |
| John J. Talton, Standing Ch. 13 Trustee | 05/08/2015 | Paper Check | 437.50 |
| JOHN NEITSCH | 05/08/2015 | Paper Check | 272.00 |
| JOHNSON PLASTICS | 05/08/2015 | Paper Check | 321.44 |
| Josh Stewart | 05/08/2015 | Paper Check | 65.00 |
| JOSTENS - PLANO | 05/08/2015 | Paper Check | 1,875.50 |
| JR ENGRAVING | 05/08/2015 | Paper Check | 33.00 |
| K & V PROMOTIONS | 05/08/2015 | Paper Check | 344.50 |
| Karen Chambers | 05/08/2015 | Paper Check | 21.50 |
| Karis Armstrong | 05/08/2015 | Paper Check | 13.45 |
| KENNETH BURRS | 05/08/2015 | Paper Check | 340.00 |
| Kevin Maher | 05/08/2015 | Paper Check | 28.60 |
| KEVIN WINGO . | 05/08/2015 | Paper Check | 136.00 |
| Kristine Barron | 05/08/2015 | Paper Check | 48.55 |
| Kroger Texas LP | 05/08/2015 | Paper Check | 3,299.23 |
| Kurt Shaughnessy | 05/08/2015 | Paper Check | 115.00 |
| Kurz & Co | 05/08/2015 | Paper Check | 4,397.43 |
| Labatt - Replenishment | 05/08/2015 | Paper Check | 548.42 |
| Labatt - WEBSITE ORDERING | 05/08/2015 | Paper Check | 137,442.47 |
| Lakeshore Learning Materials (Special Order) | 05/08/2015 | Paper Check | 455.05 |
| Leah Robinson/P31 Piano Service | 05/08/2015 | Paper Check | 989.00 |
| Lighthouse Services | 05/08/2015 | Paper Check | 2,980.00 |
| Ling Felyniak | 05/08/2015 | Paper Check | 21.00 |
| Link Staffing | 05/08/2015 | Paper Check | 643.03 |
| LOCKE SUPPLY CO | 05/08/2015 | Paper Check | 18.08 |
| LOFT MONSTER T'S | 05/08/2015 | Paper Check | 274.00 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/08/2015 | Paper Check | 1,888.72 |
| M AND A TECHNOLOGY INC | 05/08/2015 | Paper Check | 37,962.80 |
| Madhavi Chitturi | 05/08/2015 | Paper Check | 22.50 |
| Marcia Rubinett | 05/08/2015 | Paper Check | 25.35 |
| MARK ELKINS . | 05/08/2015 | Paper Check | 102.00 |
| Mary Yienger | 05/08/2015 | Paper Check | 77.60 |
| Maryanne Visconti Pfeffer | 05/08/2015 | Paper Check | 1,314.00 |
| Matthew Fraley | 05/08/2015 | Paper Check | 136.00 |
| MAYER JOHNSON INC | 05/08/2015 | Paper Check | 215.40 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/08/2015 | Paper Check | 139.61 |
| MEADOWS MUSEUM-SMU | 05/08/2015 | Paper Check | 57.00 |
| MENTORING MINDS | 05/08/2015 | Paper Check | 190.40 |
| MICHAEL FICHTL . | 05/08/2015 | Paper Check | 816.00 |
| Michael Missildine | 05/08/2015 | Paper Check | 272.00 |
| Michael Scott | 05/08/2015 | Paper Check | 102.00 |
| MICHAEL SCROGGINS . | 05/08/2015 | Paper Check | 68.00 |
| Moore Medical Corp | 05/08/2015 | Paper Check | 92.66 |
| MUSIC IN MOTION | 05/08/2015 | Paper Check | 228.84 |
| NADSFL | 05/08/2015 | Paper Check | 140.00 |
| NASCO | 05/08/2015 | Paper Check | 1,004.87 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/08/2015 | Paper Check | 385.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/08/2015 | Paper Check | 139.20 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/08/2015 | Paper Check | 240.00 |
| NCS Pearson, Inc. | 05/08/2015 | Paper Check | 793.12 |
| NICHOLAS SPURRIER . | 05/08/2015 | Paper Check | 150.00 |
| Nikolai Smith | 05/08/2015 | Paper Check | 76.00 |
| Noah's Park & Playgrounds | 05/08/2015 | Paper Check | 696.50 |
| NORCOSTCO INC | 05/08/2015 | Paper Check | 940.99 |
| NORTH TEXAS TOLLWAY AUTHORITY | 05/08/2015 | Paper Check | 4.08 |
| OFFICE DEPOT - WEBSITE ORDERING | 05/08/2015 | Paper Check | 24,090.33 |
| On Demand Press, LLC | 05/08/2015 | Paper Check | 197.20 |
| One Stop Tire & Automotive | 05/08/2015 | Paper Check | 855.13 |
| ORIENTAL TRADING CO | 05/08/2015 | Paper Check | 1,713.41 |
| OVERHEAD DOOR CO INC | 05/08/2015 | Paper Check | 288.00 |
| PANERA BREAD | 05/08/2015 | Paper Check | 466.85 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| PARADISE FRUITS & VEGETABLES | 05/08/2015 | Paper Check | 10,747.40 |
| Parks Coffee | 05/08/2015 | Paper Check | 234.99 |
| PASCO SCIENTIFIC | 05/08/2015 | Paper Check | 300.18 |
| PEAP | 05/08/2015 | Paper Check | 90.00 |
| PENDERS MUSIC CO | 05/08/2015 | Paper Check | 286.00 |
| PEPWEAR | 05/08/2015 | Paper Check | 2,718.50 |
| PERIPOLE INC | 05/08/2015 | Paper Check | 3,511.16 |
| Perlmutter Purchasing Power | 05/08/2015 | Paper Check | 699.00 |
| Pete Tolhuizen | 05/08/2015 | Paper Check | 105.00 |
| PETROLEUM TRADERS CORP | 05/08/2015 | Paper Check | 112,792.17 |
| PHEAA | 05/08/2015 | Paper Check | 128.34 |
| PHILIP RICH . | 05/08/2015 | Paper Check | 272.00 |
| PIKES PEAK OF DALLAS | 05/08/2015 | Paper Check | 477.25 |
| Pin Stack | 05/08/2015 | Paper Check | 1,124.55 |
| Pinnacle Office Group | 05/08/2015 | Paper Check | 166.80 |
| PIONEER DRAMA SERVICES | 05/08/2015 | Paper Check | 36.75 |
| PITSCO INC | 05/08/2015 | Paper Check | 60.82 |
| Pizza Hut | 05/08/2015 | Paper Check | 163.73 |
| PLANO FLORIST | 05/08/2015 | Paper Check | 175.00 |
| PLANO PRINCIPALS ASSOC | 05/08/2015 | Paper Check | 400.00 |
| PLANO PRINCIPALS ASSOC | 05/08/2015 | Paper Check | 100.00 |
| POSITIVE PROMOTIONS | 05/08/2015 | Paper Check | 381.05 |
| Poway Unified School District | 05/08/2015 | Paper Check | 3,925.49 |
| PRO ED INC | 05/08/2015 | Paper Check | 112.20 |
| PROFORMANCE SYSTEMS . | 05/08/2015 | Paper Check | 40,150.00 |
| Prosper ISD Athletics - Girls Track | 05/08/2015 | Paper Check | 400.00 |
| PURSUIT OF EXCELLENCE INC | 05/08/2015 | Paper Check | 1,664.98 |
| QEP INC | 05/08/2015 | Paper Check | 420.00 |
| Radiant Glass | 05/08/2015 | Paper Check | 390.50 |
| RB SPORTING GOODS | 05/08/2015 | Paper Check | 11,366.00 |
| REALLY GOOD STUFF INC | 05/08/2015 | Paper Check | 339.96 |
| Regency Lighting | 05/08/2015 | Paper Check | 129.96 |
| RICHARD FEEMSTER . | 05/08/2015 | Paper Check | 1,360.00 |
| RICHARD PEREZ . | 05/08/2015 | Paper Check | 68.00 |
| RICHARD WEND . | 05/08/2015 | Paper Check | 118.00 |
| RICK FORD . | 05/08/2015 | Paper Check | 118.00 |
| Ricoh USA, Inc | 05/08/2015 | Paper Check | 201.06 |
| ROACH FEED & SEED INC | 05/08/2015 | Paper Check | 160.00 |
| ROBERT SKINNER | 05/08/2015 | Paper Check | 272.00 |
| RODENBAUGH'S | 05/08/2015 | Paper Check | 30.94 |
| Rodney D. Redwine | 05/08/2015 | Paper Check | 136.00 |
| Rohan Bhatt | 05/08/2015 | Paper Check | 76.00 |
| RON MERRITT . | 05/08/2015 | Paper Check | 125.00 |
| Rose Food Service | 05/08/2015 | Paper Check | 2,821.00 |
| ROSE HAGGAR PTA | 05/08/2015 | Paper Check | 30.00 |
| Russell Todd Stewart | 05/08/2015 | Paper Check | 170.00 |
| SAM ASH MUSIC CORP | 05/08/2015 | Paper Check | 351.00 |
| Sam's Club | 05/08/2015 | Paper Check | 4,590.91 |
| SANDRA MUZQUIZ (PETTY CASH) | 05/08/2015 | Paper Check | 150.00 |
| SCHNEIDER ELECTRIC | 05/08/2015 | Paper Check | 138.00 |
| SCHOLASTIC INC | 05/08/2015 | Paper Check | 31,588.96 |
| SCHOOL NUTRITION ASSN | 05/08/2015 | Paper Check | 112.00 |
| SCHOOLMASTERS SAFETY | 05/08/2015 | Paper Check | 250.97 |
| SCOTT ALAN KNIGHT | 05/08/2015 | Paper Check | 272.00 |
| Shaun Ross | 05/08/2015 | Paper Check | 272.00 |
| SHELBY KERVIN . | 05/08/2015 | Paper Check | 68.00 |
| Sheryl Kirchner | 05/08/2015 | Paper Check | 54.35 |
| Shraddha Madhan | 05/08/2015 | Paper Check | 76.00 |
| SIGN A RAMA-EAST PLANO STORE | 05/08/2015 | Paper Check | 294.84 |
| SIGNATURE TOWING INC | 05/08/2015 | Paper Check | 130.90 |
| SKILLSUSA TEXAS DISTRICT 5 | 05/08/2015 | Paper Check | 1,989.00 |
| SOUTHERN MAID DONUT | 05/08/2015 | Paper Check | 46.35 |
| SOUTHERN TIRE MART LLC | 05/08/2015 | Paper Check | 5,455.00 |
| Southwest International Trucks | 05/08/2015 | Paper Check | 7,272.37 |
| Spok, Inc. - Pagars | 05/08/2015 | Paper Check | 21.20 |
| STAR LOCAL MEDIA | 05/08/2015 | Paper Check | 88.20 |
| STEVE GRISSOM . | 05/08/2015 | Paper Check | 118.00 |
| STEVEN K SMITH . | 05/08/2015 | Paper Check | 125.00 |
| SUPER DUPER PUBLICATIONS | 05/08/2015 | Paper Check | 67.90 |
| Supplyworks | 05/08/2015 | Paper Check | 22.46 |
| SUSAN HANLON . | 05/08/2015 | Paper Check | 300.00 |
| SynCB/Amazon | 05/08/2015 | Paper Check | 2,002.38 |
| Target All Locations | 05/08/2015 | Paper Check | 773.08 |
| TAYLOR MUSIC INC | 05/08/2015 | Paper Check | 2,000.50 |
| TAYLOR RENTAL CENTER | 05/08/2015 | Paper Check | 766.54 |
| TEAM EXPRESS DISTRIBUTING | 05/08/2015 | Paper Check | 77.40 |
| Telecom Electric Supply Company | 05/08/2015 | Paper Check | 2,079.84 |
| TEMPERATURE CONTROLS SYSTEMS | 05/08/2015 | Paper Check | 330.36 |
| Terence Patterson | 05/08/2015 | Paper Check | 180.00 |
| TERRY PAULEY . | 05/08/2015 | Paper Check | 136.00 |
| TEXAS ASSN OF JOURNALISM EDUCATORS | 05/08/2015 | Paper Check | 460.00 |
| TEXAS ASSO OF STUDENT COUNCILS | 05/08/2015 | Paper Check | 80.00 |
| TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS | 05/08/2015 | Paper Check | 680.00 |
| TEXAS HEALTH B HOGAN SPORT MEDICINE | 05/08/2015 | Paper Check | 2,080.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|----------------------------------|------------|-----------------|--------------|
| TEXAS SECRETARY OF STATE | 05/08/2015 | Paper Check | 21.00 |
| Texas Tennis Contractors | 05/08/2015 | Paper Check | 2,000.00 |
| TEXAS VETERINARY MEDICAL ASSOC | 05/08/2015 | Paper Check | 4,375.00 |
| TG | 05/08/2015 | Paper Check | 88.39 |
| The Funding Tree | 05/08/2015 | Paper Check | 1,573.00 |
| The Paige Company | 05/08/2015 | Paper Check | 550.00 |
| Thomas Koch | 05/08/2015 | Paper Check | 272.00 |
| TOBII ASSISTIVE TECHNOLOGY INC | 05/08/2015 | Paper Check | 575.00 |
| TORY GANT | 05/08/2015 | Paper Check | 750.00 |
| Toshiba America Information Syst | 05/08/2015 | Paper Check | 93.27 |
| Trenton Bush | 05/08/2015 | Paper Check | 136.00 |
| Tyler Wu | 05/08/2015 | Paper Check | 152.00 |
| U S TOY CO-CONSTRUCTIVE | 05/08/2015 | Paper Check | 178.76 |
| Unifirst Holdings Inc | 05/08/2015 | Paper Check | 850.05 |
| UNIVERSAL CHEERLEADING | 05/08/2015 | Paper Check | 13,658.00 |
| UNIVERSAL MELODY SERVICES | 05/08/2015 | Paper Check | 26.40 |
| US-Yellow | 05/08/2015 | Paper Check | 229.00 |
| VARSITY SPIRIT FASHIONS | 05/08/2015 | Paper Check | 8,019.08 |
| VIRCO INC | 05/08/2015 | Paper Check | 13,633.20 |
| Voss Lighting | 05/08/2015 | Paper Check | 1,169.46 |
| VST SERVICES & MAZON ASSOC INC | 05/08/2015 | Paper Check | 1,709.00 |
| WARREN MCNURLEN . | 05/08/2015 | Paper Check | 518.50 |
| West Music Company | 05/08/2015 | Paper Check | 104.50 |
| Western-BRW | 05/08/2015 | Paper Check | 41,160.00 |
| WESTONE LABORATORIES, INC. | 05/08/2015 | Paper Check | 135.40 |
| Whaley Food Service Repairs | 05/08/2015 | Paper Check | 140.04 |
| William Gilpatrick | 05/08/2015 | Paper Check | 75.00 |
| WILLIAM JOHNSON . | 05/08/2015 | Paper Check | 340.00 |
| WILLIAM VEGAS . | 05/08/2015 | Paper Check | 544.00 |
| WILLIAMSON MUSIC CO | 05/08/2015 | Paper Check | 148.41 |
| WURTH USA INC | 05/08/2015 | Paper Check | 283.00 |
| XEROX CORP | 05/08/2015 | Paper Check | 46.36 |
| XEROX CORP/CAPITAL | 05/08/2015 | Paper Check | 2,110.75 |
| NATIONAL SPEECH & DEBATE ASSOC. | 05/11/2015 | Paper Check | 5,035.00 |
| 360 Technologies | 05/12/2015 | Paper Check | 1,453.00 |
| 4IMPRINT | 05/12/2015 | Paper Check | 809.46 |
| A & W Bearings & Supply CO | 05/12/2015 | Paper Check | 246.41 |
| AATF-SHF | 05/12/2015 | Paper Check | 296.50 |
| Abbott Clay & Reed LLP | 05/12/2015 | Paper Check | 131.59 |
| ABLE COMMUNICATIONS | 05/12/2015 | Paper Check | 894.64 |
| ABLE ELECTRIC SERVICE INC | 05/12/2015 | Paper Check | 140.60 |
| Abuelo's | 05/12/2015 | Paper Check | 141.90 |
| ACCO Brands USA dba GBC | 05/12/2015 | Paper Check | 612.71 |
| ACCUCUT SYSTEMS | 05/12/2015 | Paper Check | 192.50 |
| ADJURIS LLC | 05/12/2015 | Paper Check | 11,490.50 |
| ADVERTISING MATTERS LLC | 05/12/2015 | Paper Check | 3,637.50 |
| AJ BART | 05/12/2015 | Paper Check | 1,565.00 |
| ALLAN BURNS | 05/12/2015 | Paper Check | 340.00 |
| ALLEN KLARK | 05/12/2015 | Paper Check | 204.00 |
| ALONTI CAFE & CATERING | 05/12/2015 | Paper Check | 225.00 |
| AMERICAN EXPRESS | 05/12/2015 | Paper Check | 46,976.49 |
| ANDRE CANABOU | 05/12/2015 | Paper Check | 72.00 |
| AP EXAMS | 05/12/2015 | Paper Check | 760.00 |
| APPLE INC | 05/12/2015 | Paper Check | 196.00 |
| APPLETREE FLOWERS & GIFTS | 05/12/2015 | Paper Check | 534.00 |
| ARTHUR PARKER | 05/12/2015 | Paper Check | 306.00 |
| ARTHUR PRIVETT | 05/12/2015 | Paper Check | 340.00 |
| ASCD | 05/12/2015 | Paper Check | 229.40 |
| AT&T | 05/12/2015 | Paper Check | 1,030.29 |
| AUTO ZONE | 05/12/2015 | Paper Check | 508.31 |
| B & H PHOTO VIDEO | 05/12/2015 | Paper Check | 257.00 |
| Baker Distributing CO | 05/12/2015 | Paper Check | 81.59 |
| BALLOONS TO YOU | 05/12/2015 | Paper Check | 343.75 |
| BARSCO | 05/12/2015 | Paper Check | 550.21 |
| BATTERIES PLUS #146 | 05/12/2015 | Paper Check | 17.88 |
| BAUDVILLE INC | 05/12/2015 | Paper Check | 135.80 |
| Beatus F Swai | 05/12/2015 | Paper Check | 246.50 |
| BENNIE THORNHILL | 05/12/2015 | Paper Check | 374.00 |
| Big Brainz, Inc. | 05/12/2015 | Paper Check | 42,000.00 |
| Billy Henricks | 05/12/2015 | Paper Check | 272.00 |
| BIO RAD LABORATORIES | 05/12/2015 | Paper Check | 576.00 |
| BIR JV LLP | 05/12/2015 | Paper Check | 75.86 |
| BLICK ART MATERIALS | 05/12/2015 | Paper Check | 615.95 |
| BLUE MOOSE TEES | 05/12/2015 | Paper Check | 695.48 |
| BLUE RIBBON TROPHIES & AWARDS | 05/12/2015 | Paper Check | 2,762.50 |
| BLUE TARP FINANCIAL, INC | 05/12/2015 | Paper Check | 117.30 |
| BORDEN | 05/12/2015 | Paper Check | 14,656.61 |
| Boys Basketball Booster Clubs | 05/12/2015 | Paper Check | 3,472.36 |
| Brainy Toys | 05/12/2015 | Paper Check | 205.75 |
| BRANDON JONES | 05/12/2015 | Paper Check | 272.00 |
| Brenda Castillo | 05/12/2015 | Paper Check | 442.12 |
| Brian Meli | 05/12/2015 | Paper Check | 68.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| Brickman/ValleyCrest Landscape | 05/12/2015 | Paper Check | 99,984.02 |
| Bronwyn James | 05/12/2015 | Paper Check | 228.00 |
| BTDI JV LLC | 05/12/2015 | Paper Check | 692.70 |
| BUCK'S WHEEL & EQUIPMENT CO | 05/12/2015 | Paper Check | 237.64 |
| BYRON BETLER | 05/12/2015 | Paper Check | 280.50 |
| Canon Solutions America, Inc | 05/12/2015 | Paper Check | 537.24 |
| Canon Solutions America, Inc | 05/12/2015 | Paper Check | 280.56 |
| CARENOW CORPORATE | 05/12/2015 | Paper Check | 1,669.30 |
| Carol Bush | 05/12/2015 | Paper Check | 100.00 |
| CARY PHILLEY | 05/12/2015 | Paper Check | 408.00 |
| Cash Doctors Fundraising | 05/12/2015 | Paper Check | 1,725.00 |
| C-C TROPHY & ENGRAVING INC | 05/12/2015 | Paper Check | 198.05 |
| Chick-Fil-A | 05/12/2015 | Paper Check | 400.00 |
| Christina Carlisle | 05/12/2015 | Paper Check | 12.95 |
| Cima Solutions Group | 05/12/2015 | Paper Check | 16,618.74 |
| Clark Equipment Co/Bobcat of Dallas | 05/12/2015 | Paper Check | 146.40 |
| COCA COLA BOTTLING CO | 05/12/2015 | Paper Check | 1,896.50 |
| COLUMBIA SCHOLASTIC PRESS ASSN | 05/12/2015 | Paper Check | 270.00 |
| COMMUNICATION CONCEPTS | 05/12/2015 | Paper Check | 392.70 |
| CORNER BAKERY | 05/12/2015 | Paper Check | 224.49 |
| Costco | 05/12/2015 | Paper Check | 116.51 |
| COURTNEY WASHINGTON (PC) | 05/12/2015 | Paper Check | 100.00 |
| CROWD PLEASERS DANCE | 05/12/2015 | Paper Check | 2,625.00 |
| CROWN TROPHY | 05/12/2015 | Paper Check | 200.00 |
| CURTIS MARTIN | 05/12/2015 | Paper Check | 136.00 |
| DALLAS STRINGS INC | 05/12/2015 | Paper Check | 25.20 |
| DANIEL CATES | 05/12/2015 | Paper Check | 136.00 |
| Daniele Volfe | 05/12/2015 | Paper Check | 13.00 |
| DARS DHHS | 05/12/2015 | Paper Check | 170.00 |
| DAVE LANE PRODUCTIONS | 05/12/2015 | Paper Check | 400.00 |
| DAVID BURKS | 05/12/2015 | Paper Check | 200.00 |
| DAVID WADDELL | 05/12/2015 | Paper Check | 68.00 |
| Dealers Electrical Supply | 05/12/2015 | Paper Check | 115.51 |
| DELL MARKETING LP | 05/12/2015 | Paper Check | 504.37 |
| Dennis R. Gill | 05/12/2015 | Paper Check | 119.00 |
| Denver Collins | 05/12/2015 | Paper Check | 204.00 |
| DFW TASBO | 05/12/2015 | Paper Check | 10.00 |
| DG'S PIZZA INC | 05/12/2015 | Paper Check | 1,599.62 |
| Diagnostic Imaging Consultants o | 05/12/2015 | Paper Check | 14.05 |
| DICKEY'S BARBECUE | 05/12/2015 | Paper Check | 2,198.00 |
| DRAMATISTS PLAY SERVICE INC | 05/12/2015 | Paper Check | 40.00 |
| DUSTIN DOUGLAS | 05/12/2015 | Paper Check | 476.00 |
| EAI EDUCATION | 05/12/2015 | Paper Check | 142.35 |
| EBS HEALTHCARE | 05/12/2015 | Paper Check | 3,900.00 |
| Edna Roberts | 05/12/2015 | Paper Check | 353.78 |
| Eduardo Blanco | 05/12/2015 | Paper Check | 272.00 |
| Eleazar Ramirez | 05/12/2015 | Paper Check | 7,750.00 |
| Emmanuel Griffin | 05/12/2015 | Paper Check | 272.00 |
| EMPLOYER'S INFOSOURCE | 05/12/2015 | Paper Check | 1,253.75 |
| ERIC SEED | 05/12/2015 | Paper Check | 136.00 |
| ETA HAND2MIND | 05/12/2015 | Paper Check | 947.26 |
| Fastenal Company | 05/12/2015 | Paper Check | 366.61 |
| FERNANDO ROBLEDO | 05/12/2015 | Paper Check | 408.00 |
| FLAGHOUSE | 05/12/2015 | Paper Check | 57.76 |
| Follett School Solutions, Inc. | 05/12/2015 | Paper Check | 1,333.53 |
| Fuzzy's Taco Shop | 05/12/2015 | Paper Check | 223.85 |
| GARDNER RESOURCES | 05/12/2015 | Paper Check | 57.00 |
| Gary McKiddy | 05/12/2015 | Paper Check | 54.40 |
| Gary Monroe | 05/12/2015 | Paper Check | 200.00 |
| GERARD KLAHR | 05/12/2015 | Paper Check | 731.00 |
| GILBERT & LAWRENCE MUSIC | 05/12/2015 | Paper Check | 74.13 |
| GOPHER SPORTS | 05/12/2015 | Paper Check | 16.15 |
| Grainger | 05/12/2015 | Paper Check | 1,282.60 |
| GREGORY WILLIAMS | 05/12/2015 | Paper Check | 340.00 |
| GRUBCO INC | 05/12/2015 | Paper Check | 82.95 |
| H.E.R.O.E.S. | 05/12/2015 | Paper Check | 4,800.00 |
| H2O Supply Inc | 05/12/2015 | Paper Check | 34.60 |
| Habitat for Humanity - Plano | 05/12/2015 | Paper Check | 1,372.93 |
| HAMBURGER MAN | 05/12/2015 | Paper Check | 1,140.00 |
| Harry Whitsitt | 05/12/2015 | Paper Check | 476.00 |
| HAWAIIAN FALLS | 05/12/2015 | Paper Check | 1,436.00 |
| HAWAIIAN FALLS | 05/12/2015 | Paper Check | 1,970.00 |
| HAWAIIAN FALLS | 05/12/2015 | Paper Check | 8,361.00 |
| HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS) | 05/12/2015 | Paper Check | 990.00 |
| HEARD NATURAL SCIENCE MUSEUM | 05/12/2015 | Paper Check | 212.00 |
| Helena Warren | 05/12/2015 | Paper Check | 394.75 |
| Herman Senders | 05/12/2015 | Paper Check | 247.88 |
| Hobby Lobby Stores | 05/12/2015 | Paper Check | 365.11 |
| HOME DEPOT | 05/12/2015 | Paper Check | 423.50 |
| Ida Taylor | 05/12/2015 | Paper Check | 373.94 |
| Imagine International Academy of | 05/12/2015 | Paper Check | 342.00 |
| INSTITUTE FOR SPORT & SPINE REHABILITATION | 05/12/2015 | Paper Check | 140.00 |
| J W PEPPER & SON INC | 05/12/2015 | Paper Check | 80.97 |
| JASON EVANS | 05/12/2015 | Paper Check | 680.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| JASON'S DELI - ALL LOCATIONS | 05/12/2015 | Paper Check | 518.43 |
| JEFF GRAHAM | 05/12/2015 | Paper Check | 510.00 |
| Jennifer LaRue | 05/12/2015 | Paper Check | 544.00 |
| Jennifer Scott | 05/12/2015 | Paper Check | 14.55 |
| Jo Anne Atkinson | 05/12/2015 | Paper Check | 85.75 |
| JODY CIES | 05/12/2015 | Paper Check | 572.77 |
| JOE MCCLELLAND | 05/12/2015 | Paper Check | 340.00 |
| JOHN DEERE LANDSCAPES, INC | 05/12/2015 | Paper Check | 177.94 |
| John Klodowski | 05/12/2015 | Paper Check | 272.00 |
| JOHNSON PLASTICS | 05/12/2015 | Paper Check | 494.20 |
| Jose R. Perez | 05/12/2015 | Paper Check | 272.00 |
| JOSEPH WETZEL | 05/12/2015 | Paper Check | 136.00 |
| JTJ REHAB | 05/12/2015 | Paper Check | 101.00 |
| June Kim | 05/12/2015 | Paper Check | 34.00 |
| Kadire Memeti | 05/12/2015 | Paper Check | 92.00 |
| KANVIN RAVIN | 05/12/2015 | Paper Check | 272.00 |
| KAPLAN EARLY LEARNING CO | 05/12/2015 | Paper Check | 306.72 |
| Karen Schoen | 05/12/2015 | Paper Check | 29.00 |
| KEITH GRIFFIN . | 05/12/2015 | Paper Check | 688.50 |
| KELLE KENNEMER | 05/12/2015 | Paper Check | 272.00 |
| Kelli Watkins | 05/12/2015 | Paper Check | 27.55 |
| KENNETH BURRS | 05/12/2015 | Paper Check | 340.00 |
| Kevin Christian | 05/12/2015 | Paper Check | 714.00 |
| Kevin Joseph Thomas | 05/12/2015 | Paper Check | 150.00 |
| KIMBERLY DESCHNER . | 05/12/2015 | Paper Check | 210.00 |
| Kristi Sims | 05/12/2015 | Paper Check | 595.00 |
| Kroger Texas LP | 05/12/2015 | Paper Check | 1,249.91 |
| KULM MEDICAL PA | 05/12/2015 | Paper Check | 605.84 |
| Kurz & Co | 05/12/2015 | Paper Check | 4,500.40 |
| Labatt - WEBSITE ORDERING | 05/12/2015 | Paper Check | 6,253.76 |
| LEGO EDUCATION | 05/12/2015 | Paper Check | 4,592.97 |
| LINED RIGHT ATHLETIC FIELD MARKING. | 05/12/2015 | Paper Check | 1,082.50 |
| Lisa Lancaster | 05/12/2015 | Paper Check | 36.65 |
| littleBits | 05/12/2015 | Paper Check | 248.93 |
| LOFT MONSTER T'S | 05/12/2015 | Paper Check | 2,848.00 |
| Lone Star Communications Inc | 05/12/2015 | Paper Check | 162.00 |
| LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT | 05/12/2015 | Paper Check | 70.00 |
| Lori Garrison | 05/12/2015 | Paper Check | 77.93 |
| Lyman Carpenter | 05/12/2015 | Paper Check | 187.00 |
| LYNICE TREVINO . | 05/12/2015 | Paper Check | 262.00 |
| M AND A TECHNOLOGY INC | 05/12/2015 | Paper Check | 62,066.92 |
| MAIL ROOM | 05/12/2015 | Paper Check | 42.97 |
| MAIN EVENT | 05/12/2015 | Paper Check | 11,452.10 |
| Malen Jones Kemp | 05/12/2015 | Paper Check | 2,500.00 |
| Marc Zegadlo | 05/12/2015 | Paper Check | 136.00 |
| Maria Berdion | 05/12/2015 | Paper Check | 67.00 |
| Maria Trejo | 05/12/2015 | Paper Check | 483.22 |
| Marian Jacobs | 05/12/2015 | Paper Check | 450.00 |
| Maryanne Visconti Pfeffer | 05/12/2015 | Paper Check | 150.00 |
| MATRIX REHABILITATION-TEX INC. | 05/12/2015 | Paper Check | 167.91 |
| Matthew Fraley | 05/12/2015 | Paper Check | 272.00 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/12/2015 | Paper Check | 250.00 |
| Melissa Heintz | 05/12/2015 | Paper Check | 850.00 |
| Metal Supermarkets | 05/12/2015 | Paper Check | 224.28 |
| METRO FLEET COLLISION REPAIR | 05/12/2015 | Paper Check | 197.00 |
| Michael Beber | 05/12/2015 | Paper Check | 204.00 |
| MICHAEL MARTIN DC . | 05/12/2015 | Paper Check | 855.06 |
| Michael Missildine | 05/12/2015 | Paper Check | 272.00 |
| MICHAEL RUMFIELD . | 05/12/2015 | Paper Check | 272.00 |
| Michael Scott | 05/12/2015 | Paper Check | 102.00 |
| Michele Cook | 05/12/2015 | Paper Check | 121.70 |
| MISSY BENDER | 05/12/2015 | Paper Check | 378.32 |
| MJ PHOTOCOPY ENTERPRISES INC | 05/12/2015 | Paper Check | 3,868.00 |
| MUSIC IN MOTION | 05/12/2015 | Paper Check | 128.00 |
| NASCO | 05/12/2015 | Paper Check | 49.05 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/12/2015 | Paper Check | 95.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/12/2015 | Paper Check | 684.75 |
| NATIONAL CHEERLEADING ASSO | 05/12/2015 | Paper Check | 7,150.00 |
| NATIONAL CHEERLEADING ASSO | 05/12/2015 | Paper Check | 2,500.00 |
| NATIONAL SPEECH & DEBATE ASSOC. | 05/12/2015 | Paper Check | 1,790.00 |
| Nestor Zayas Calderon | 05/12/2015 | Paper Check | 585.00 |
| NORTH DALLAS TUMBLE & CHEER . | 05/12/2015 | Paper Check | 900.00 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/12/2015 | Paper Check | 1,004.84 |
| OFFICE DEPOT - WEBSITE ORDERING | 05/12/2015 | Paper Check | 28,623.97 |
| ORIENTAL TRADING CO | 05/12/2015 | Paper Check | 138.53 |
| ORTHOTEXAS PHYSICIANS & SURGEONS . | 05/12/2015 | Paper Check | 405.15 |
| PANERA BREAD | 05/12/2015 | Paper Check | 245.05 |
| PARADISE FRUITS & VEGETABLES | 05/12/2015 | Paper Check | 4,622.50 |
| Parks Coffee | 05/12/2015 | Paper Check | 1,170.58 |
| Parrish Cundiff | 05/12/2015 | Paper Check | 136.00 |
| PASCO BROKERAGE INC | 05/12/2015 | Paper Check | 437.20 |
| Patrick Turner | 05/12/2015 | Paper Check | 136.00 |
| PEAP | 05/12/2015 | Paper Check | 150.00 |
| Performance Orthopaedics & Sport | 05/12/2015 | Paper Check | 410.02 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| PESH Booster-Choir | 05/12/2015 | Paper Check | 1,217.40 |
| PESH Booster-Soccer | 05/12/2015 | Paper Check | 608.70 |
| PESH Booster-Tennis | 05/12/2015 | Paper Check | 608.70 |
| PESH Booster-Theater | 05/12/2015 | Paper Check | 1,826.11 |
| Pete Tolhuizen | 05/12/2015 | Paper Check | 300.00 |
| PETROLEUM TRADERS CORP | 05/12/2015 | Paper Check | 22,294.14 |
| Phyllis Crisp | 05/12/2015 | Paper Check | 84.00 |
| Phyllis Hildebrand | 05/12/2015 | Paper Check | 265.24 |
| Pizza Hut | 05/12/2015 | Paper Check | 76.25 |
| PLANO SUPER BOWL | 05/12/2015 | Paper Check | 100.00 |
| PLANO SYMPHONY ORCHESTRA | 05/12/2015 | Paper Check | 150.00 |
| POSITIVE PROMOTIONS | 05/12/2015 | Paper Check | 11.99 |
| PRECISION BUSINESS MACHINES | 05/12/2015 | Paper Check | 449.13 |
| Preferred Imaging of McKinney LL | 05/12/2015 | Paper Check | 346.35 |
| PRI-SMPP | 05/12/2015 | Paper Check | 53.80 |
| ProCare Therapy, Inc | 05/12/2015 | Paper Check | 4,519.13 |
| PROFORMANCE SYSTEMS | 05/12/2015 | Paper Check | 4,410.94 |
| PURSUIT OF EXCELLENCE INC | 05/12/2015 | Paper Check | 1,453.50 |
| QEP INC | 05/12/2015 | Paper Check | 311.70 |
| QUALITY AUDIO VISUAL INC | 05/12/2015 | Paper Check | 414.75 |
| Rafael Godinez | 05/12/2015 | Paper Check | 593.93 |
| RANDALL STRICKLAND | 05/12/2015 | Paper Check | 535.50 |
| Ray and Associates Inc. | 05/12/2015 | Paper Check | 1,150.00 |
| REALLY GOOD STUFF INC | 05/12/2015 | Paper Check | 141.67 |
| Results Staffing, Inc./Wells Fargo | 05/12/2015 | Paper Check | 2,572.96 |
| Review Med L.P. | 05/12/2015 | Paper Check | 5,162.50 |
| RICHARD FEEMSTER | 05/12/2015 | Paper Check | 1,054.00 |
| Richard Levy MD | 05/12/2015 | Paper Check | 844.15 |
| RICHARD PEREZ | 05/12/2015 | Paper Check | 136.00 |
| RIDDELL INC | 05/12/2015 | Paper Check | 2,931.95 |
| ROADRUNNER TRAFFIC SUPPLY INC | 05/12/2015 | Paper Check | 105.54 |
| Robert Beddingfield | 05/12/2015 | Paper Check | 272.00 |
| ROBERT MERRITT | 05/12/2015 | Paper Check | 272.00 |
| ROCHESTER 100 INC | 05/12/2015 | Paper Check | 115.00 |
| Rodney D. Redwine | 05/12/2015 | Paper Check | 272.00 |
| ROGER STEINMAN | 05/12/2015 | Paper Check | 272.00 |
| Ron Giancola | 05/12/2015 | Paper Check | 15.00 |
| Ron Meyer Recordings | 05/12/2015 | Paper Check | 300.00 |
| Sam's Club | 05/12/2015 | Paper Check | 981.63 |
| Sandra Parker | 05/12/2015 | Paper Check | 100.00 |
| SARAH ASHMORE | 05/12/2015 | Paper Check | 272.00 |
| SARGENT-WELCH VWR | 05/12/2015 | Paper Check | 195.32 |
| SAS SECURITY ALARM SERVICE | 05/12/2015 | Paper Check | 1,536.00 |
| SCHOLASTIC INC | 05/12/2015 | Paper Check | 407.66 |
| SCI-TECH DISCOVERY CENTER | 05/12/2015 | Paper Check | 42.00 |
| SCOTT ALAN KNIGHT | 05/12/2015 | Paper Check | 272.00 |
| SEAN CARTER | 05/12/2015 | Paper Check | 535.50 |
| Shawn Gay | 05/12/2015 | Paper Check | 22.10 |
| SHELBY KERVIN | 05/12/2015 | Paper Check | 408.00 |
| SHI - GOVERNMENT SOLUTIONS CO | 05/12/2015 | Paper Check | 161.92 |
| SIGNATURE TOWING INC | 05/12/2015 | Paper Check | 242.40 |
| SMALL MIRACLES | 05/12/2015 | Paper Check | 99.00 |
| SOUTHFORK HOTEL | 05/12/2015 | Paper Check | 3,575.00 |
| Sportscare & Rehabilitation | 05/12/2015 | Paper Check | 883.74 |
| Stanley Brown | 05/12/2015 | Paper Check | 544.00 |
| STEPHEN SMART | 05/12/2015 | Paper Check | 646.00 |
| Sue Ewing | 05/12/2015 | Paper Check | 575.23 |
| SyncB/Amazon | 05/12/2015 | Paper Check | 1,014.20 |
| Tangee Weber | 05/12/2015 | Paper Check | 3.20 |
| Target All Locations | 05/12/2015 | Paper Check | 560.57 |
| TEMPLETON DEMOGRAPHICS | 05/12/2015 | Paper Check | 6,500.00 |
| Terry Neil Tove, Jr | 05/12/2015 | Paper Check | 272.00 |
| TEXAS ASSO OF STUDENT COUNCILS | 05/12/2015 | Paper Check | 80.00 |
| TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND | 05/12/2015 | Paper Check | 1,017.65 |
| Texas Regional Medical Center LT | 05/12/2015 | Paper Check | 98.32 |
| TMEA - REGION XXV BAND DIVISION | 05/12/2015 | Paper Check | 300.00 |
| TOBY CARPENTER | 05/12/2015 | Paper Check | 272.00 |
| TOTAL FIRE & SAFETY | 05/12/2015 | Paper Check | 1,280.00 |
| Total Trauma Care PLLC | 05/12/2015 | Paper Check | 25.50 |
| Travis Mechanical, LLC | 05/12/2015 | Paper Check | 220.00 |
| Trenton Bush | 05/12/2015 | Paper Check | 272.00 |
| U S TOY CO-CONSTRUCTIVE | 05/12/2015 | Paper Check | 500.79 |
| UNITED PARCEL SERVICE | 05/12/2015 | Paper Check | 39.11 |
| UNITED REHAB SPECIALISTS INC | 05/12/2015 | Paper Check | 506.00 |
| UNIVERSITY OF NORTH TEXAS | 05/12/2015 | Paper Check | 250.00 |
| UNT-Center for Public Mgmt. | 05/12/2015 | Paper Check | 230.00 |
| VALERIE CURRY | 05/12/2015 | Paper Check | 597.86 |
| Wanda Fisher | 05/12/2015 | Paper Check | 10.00 |
| Whaley Food Service Repairs | 05/12/2015 | Paper Check | 394.52 |
| WILLIAM BROWN | 05/12/2015 | Paper Check | 272.00 |
| WILLIAM HINEY | 05/12/2015 | Paper Check | 136.00 |
| WILLIAM JOHNSON | 05/12/2015 | Paper Check | 340.00 |
| XEROX CORP/CAPITAL | 05/12/2015 | Paper Check | 157.87 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--------------------------------------|------------|-----------------|--------------|
| A R B & H ATTORNEYS AT LAW PC. | 05/15/2015 | Paper Check | 46,311.37 |
| A-1 LOCKSMITHS | 05/15/2015 | Paper Check | 224.00 |
| Able Auto & Truck Parts | 05/15/2015 | Paper Check | 27.90 |
| ABLE ELECTRIC SERVICE INC | 05/15/2015 | Paper Check | 5,084.60 |
| Abuelo's | 05/15/2015 | Paper Check | 630.23 |
| ADAM PERRY | 05/15/2015 | Paper Check | 136.00 |
| ADVERTISING MATTERS LLC | 05/15/2015 | Paper Check | 1,976.55 |
| ALLAN BURNS | 05/15/2015 | Paper Check | 340.00 |
| ALLIED WASTE SERVICES | 05/15/2015 | Paper Check | 47,593.29 |
| ALYSSA THARP | 05/15/2015 | Paper Check | 800.00 |
| Amberley Ferrell | 05/15/2015 | Paper Check | 300.00 |
| AMERICAN EXPRESS | 05/15/2015 | Paper Check | 22,276.14 |
| AMERICAN SIGN LANGUAGE HONOR SOCIETY | 05/15/2015 | Paper Check | 40.00 |
| ANTHONY CHESHER | 05/15/2015 | Paper Check | 204.00 |
| ANTHONY JONES | 05/15/2015 | Paper Check | 136.00 |
| AP EXAMS | 05/15/2015 | Paper Check | 269.00 |
| AP EXAMS | 05/15/2015 | Paper Check | 379.00 |
| APPLETREE FLOWERS & GIFTS | 05/15/2015 | Paper Check | 75.00 |
| APSI TCU Extended Education | 05/15/2015 | Paper Check | 525.00 |
| APSI TCU Extended Education | 05/15/2015 | Paper Check | 525.00 |
| APSI- UTD | 05/15/2015 | Paper Check | 490.00 |
| ARTA TRAVEL | 05/15/2015 | Paper Check | 52,607.51 |
| AT&T Datacomm | 05/15/2015 | Paper Check | 31,747.67 |
| AT&T INTERNET ACCESS | 05/15/2015 | Paper Check | 9,003.95 |
| AT&T INTERNET ACCESS | 05/15/2015 | Paper Check | 5,402.00 |
| AUTO ZONE | 05/15/2015 | Paper Check | 228.11 |
| B & H PHOTO VIDEO | 05/15/2015 | Paper Check | 444.66 |
| BALLOONS TO YOU | 05/15/2015 | Paper Check | 126.50 |
| BARSCO | 05/15/2015 | Paper Check | 600.00 |
| BAUDVILLE INC | 05/15/2015 | Paper Check | 648.53 |
| BAYLOR UNIVERSITY | 05/15/2015 | Paper Check | 500.00 |
| Benjamin Croucher | 05/15/2015 | Paper Check | 400.00 |
| BENNIE THORNHILL | 05/15/2015 | Paper Check | 68.00 |
| BESTMARK INDUSTRIES | 05/15/2015 | Paper Check | 21.95 |
| BILL MINNIX | 05/15/2015 | Paper Check | 272.00 |
| Billy Henricks | 05/15/2015 | Paper Check | 68.00 |
| Bing Chen | 05/15/2015 | Paper Check | 32.00 |
| BLICK ART MATERIALS | 05/15/2015 | Paper Check | 349.85 |
| BLUE RIBBON TROPHIES & AWARDS | 05/15/2015 | Paper Check | 231.07 |
| BLUE TARP FINANCIAL, INC | 05/15/2015 | Paper Check | 189.97 |
| BOB TOMES FORD | 05/15/2015 | Paper Check | 22.17 |
| BORDEN | 05/15/2015 | Paper Check | 20,246.06 |
| Brainy Toys | 05/15/2015 | Paper Check | 1,002.02 |
| Brandi Evans | 05/15/2015 | Paper Check | 100.00 |
| BRANDON JONES | 05/15/2015 | Paper Check | 102.00 |
| Brian Meli | 05/15/2015 | Paper Check | 408.00 |
| BUCK'S WHEEL & EQUIPMENT CO | 05/15/2015 | Paper Check | 909.21 |
| BUS AIR MANUFACTURING LLC | 05/15/2015 | Paper Check | 167.79 |
| BUS PROS | 05/15/2015 | Paper Check | 437.33 |
| BYRON BETLER | 05/15/2015 | Paper Check | 552.50 |
| CADOT RESTAURANT | 05/15/2015 | Paper Check | 1,085.00 |
| CADOT RESTAURANT | 05/15/2015 | Paper Check | 519.20 |
| CARENOW CORPORATE | 05/15/2015 | Paper Check | 1,110.00 |
| CAROLINA BIOLOGICAL SUPPLY | 05/15/2015 | Paper Check | 1,222.32 |
| CARQUEST | 05/15/2015 | Paper Check | 333.84 |
| CARRIER CORP | 05/15/2015 | Paper Check | 4,960.00 |
| CARY PHILLEY | 05/15/2015 | Paper Check | 272.00 |
| C-C TROPHY & ENGRAVING INC | 05/15/2015 | Paper Check | 186.75 |
| Central Market Catering | 05/15/2015 | Paper Check | 1,895.83 |
| Centre of Physical Rehab Inc | 05/15/2015 | Paper Check | 1,555.00 |
| Chad Moore | 05/15/2015 | Paper Check | 68.00 |
| CHAMPION'S CHOICE INC | 05/15/2015 | Paper Check | 558.00 |
| Cheers Etc., Inc. | 05/15/2015 | Paper Check | 1,286.00 |
| CHELSEA GUIDRY | 05/15/2015 | Paper Check | 5,750.00 |
| CHEM CHEK INC | 05/15/2015 | Paper Check | 84.00 |
| Chris Brown | 05/15/2015 | Paper Check | 250.00 |
| Christine Jacobs | 05/15/2015 | Paper Check | 23.30 |
| CHRISTOPHER BIANEZ | 05/15/2015 | Paper Check | 340.00 |
| Christopher Bradley Smith | 05/15/2015 | Paper Check | 250.00 |
| CITY OF PLANO UTILITIES | 05/15/2015 | Paper Check | 29,044.15 |
| CKC CONSULTING | 05/15/2015 | Paper Check | 4,410.00 |
| Clay Ewell Educational Services | 05/15/2015 | Paper Check | 177.00 |
| COCA COLA BOTTLING CO | 05/15/2015 | Paper Check | 2,936.68 |
| Cogni, Inc. | 05/15/2015 | Paper Check | 23,100.00 |
| COLLIN CREEK CORPORATE CENTER ASSOC | 05/15/2015 | Paper Check | 2,199.00 |
| COMMITTEE FOR CHILDREN | 05/15/2015 | Paper Check | 359.00 |
| COMPETITIVE EDGE | 05/15/2015 | Paper Check | 169.95 |
| CONSOLIDATED PLASTICS CO INC | 05/15/2015 | Paper Check | 487.94 |
| Constellation New Energy INC | 05/15/2015 | Paper Check | 632,400.00 |
| CONTINENTAL WIRELESS INC | 05/15/2015 | Paper Check | 731.83 |
| CORNER BAKERY | 05/15/2015 | Paper Check | 105.28 |
| Corwin Press, Inc. | 05/15/2015 | Paper Check | 164.70 |
| Crisis Prevention Institute | 05/15/2015 | Paper Check | 14,002.69 |
| CROWN TROPHY | 05/15/2015 | Paper Check | 184.26 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|-------------------------------------|------------|-----------------|--------------|
| CSPH dba Domino's Pizza | 05/15/2015 | Paper Check | 146.99 |
| CYBERSOURCE CORPORATION | 05/15/2015 | Paper Check | 29.00 |
| DALLAS STRINGS INC | 05/15/2015 | Paper Check | 800.00 |
| DANIEL FERMAINT PHOTOGRAPHY | 05/15/2015 | Paper Check | 655.00 |
| DBU-Athletics-N. Frielin | 05/15/2015 | Paper Check | 1,000.00 |
| Dealers Electrical Supply | 05/15/2015 | Paper Check | 106.79 |
| DELL MARKETING LP | 05/15/2015 | Paper Check | 3,173.12 |
| Denitech Corporation | 05/15/2015 | Paper Check | 50,123.35 |
| DEREK ELDRIDGE | 05/15/2015 | Paper Check | 340.00 |
| DEVELOPMENTAL RESOURCES | 05/15/2015 | Paper Check | 372.00 |
| DG'S PIZZA INC | 05/15/2015 | Paper Check | 380.90 |
| DMNmedia | 05/15/2015 | Paper Check | 10,320.00 |
| DRAMATISTS PLAY SERVICE INC | 05/15/2015 | Paper Check | 136.54 |
| DUSTIN DOUGLAS | 05/15/2015 | Paper Check | 476.00 |
| ECOLAB INC | 05/15/2015 | Paper Check | 179.80 |
| EDMS | 05/15/2015 | Paper Check | 980.00 |
| EDUCATION SERVICE CENTER - REGION X | 05/15/2015 | Paper Check | 2,500.00 |
| ELECTRIC EEL | 05/15/2015 | Paper Check | 669.10 |
| Elizabeth Eldridge | 05/15/2015 | Paper Check | 120.00 |
| ENCORE CREATIVE PRODUCTIONS | 05/15/2015 | Paper Check | 1,680.00 |
| ENERGY EDGE CONSULTING LLC | 05/15/2015 | Paper Check | 12,500.00 |
| ERIC SEED | 05/15/2015 | Paper Check | 408.00 |
| Erin Street | 05/15/2015 | Paper Check | 20.95 |
| Fan Cloth | 05/15/2015 | Paper Check | 9,398.00 |
| FEDERAL EXPRESS CORP | 05/15/2015 | Paper Check | 288.86 |
| Ferguson Enterprises | 05/15/2015 | Paper Check | 137.26 |
| FERNANDO ROBLEDO | 05/15/2015 | Paper Check | 408.00 |
| FILTER SYSTEMS | 05/15/2015 | Paper Check | 163.20 |
| Follett School Solutions, Inc. | 05/15/2015 | Paper Check | 5,487.28 |
| FOUNDATION FOR MUSIC EDUCATION | 05/15/2015 | Paper Check | 325.00 |
| Freeman Systems LLC | 05/15/2015 | Paper Check | 1,166.83 |
| FREY SCIENTIFIC | 05/15/2015 | Paper Check | 1,247.27 |
| Frisco Emergency Medical Assoc. | 05/15/2015 | Paper Check | 182.36 |
| Fuelman of DFW | 05/15/2015 | Paper Check | 332.21 |
| GALLION WINDOW SPECIALTIES | 05/15/2015 | Paper Check | 2,873.00 |
| GAMBLE MUSIC CO | 05/15/2015 | Paper Check | 42.35 |
| GARY WILLIAMS | 05/15/2015 | Paper Check | 250.00 |
| GCA SERVICES GROUP | 05/15/2015 | Paper Check | 10,017.58 |
| GILBERT & LAWRENCE MUSIC | 05/15/2015 | Paper Check | 111.00 |
| Gina Tallman | 05/15/2015 | Paper Check | 62.20 |
| GLENDALE PARADE STORE | 05/15/2015 | Paper Check | 1,840.95 |
| GME CONSULTING SERVICES INC | 05/15/2015 | Paper Check | 6,844.50 |
| GOLF CLUB AT TWIN CREEKS | 05/15/2015 | Paper Check | 1,800.00 |
| GOMEZ FLOOR COVERING | 05/15/2015 | Paper Check | 398.04 |
| GOPHER SPORTS | 05/15/2015 | Paper Check | 800.87 |
| Grainger | 05/15/2015 | Paper Check | 2,195.80 |
| GREAT LAKES SPORTS CO | 05/15/2015 | Paper Check | 119.45 |
| GREATER DALLAS PRESS | 05/15/2015 | Paper Check | 740.00 |
| HAPPY CHEF INC | 05/15/2015 | Paper Check | 4.08 |
| HAPPY FEET FOOTWEAR | 05/15/2015 | Paper Check | 1,563.25 |
| HEATH SCIENTIFIC | 05/15/2015 | Paper Check | 129.80 |
| HERITAGE FARMSTEAD | 05/15/2015 | Paper Check | 75.00 |
| Hewlett Packard Co | 05/15/2015 | Paper Check | 7,926.55 |
| Hobby Lobby Stores | 05/15/2015 | Paper Check | 1,157.56 |
| Hoblitzelle Camp & Conf. Center | 05/15/2015 | Paper Check | 2,478.00 |
| HOME DEPOT | 05/15/2015 | Paper Check | 355.93 |
| iGear Unlimited/Uuber | 05/15/2015 | Paper Check | 345.00 |
| INDEPENDENT HARDWARE INC | 05/15/2015 | Paper Check | 694.34 |
| INGRAM LIBRARY SERVICES | 05/15/2015 | Paper Check | 7,546.49 |
| Innovative Emergency Physicians | 05/15/2015 | Paper Check | 98.32 |
| INSECT LORE | 05/15/2015 | Paper Check | 103.17 |
| IRON MOUNTAIN CONFIDENTIAL | 05/15/2015 | Paper Check | 572.66 |
| J W PEPPER & SON INC | 05/15/2015 | Paper Check | 178.11 |
| JACLYN SMITH | 05/15/2015 | Paper Check | 100.00 |
| JAMIE GERHART | 05/15/2015 | Paper Check | 340.00 |
| JASON EVANS | 05/15/2015 | Paper Check | 374.00 |
| JASON'S DELI - ALL LOCATIONS | 05/15/2015 | Paper Check | 1,167.20 |
| Jennifer Barnett | 05/15/2015 | Paper Check | 75.00 |
| Jennifer LaRue | 05/15/2015 | Paper Check | 408.00 |
| JERRY CHILDREE | 05/15/2015 | Paper Check | 68.00 |
| JOANNE YARLEY | 05/15/2015 | Paper Check | 1,997.50 |
| John Klodowski | 05/15/2015 | Paper Check | 272.00 |
| JOHN NEITSCH | 05/15/2015 | Paper Check | 340.00 |
| JOHNSTONE SUPPLY CO | 05/15/2015 | Paper Check | 136.92 |
| JON FISHER | 05/15/2015 | Paper Check | 100.00 |
| JOSEPH WETZEL | 05/15/2015 | Paper Check | 136.00 |
| JOSTENS | 05/15/2015 | Paper Check | 2,250.00 |
| JOSTENS - PLANO | 05/15/2015 | Paper Check | 82.50 |
| JR ENGRAVING | 05/15/2015 | Paper Check | 3,585.32 |
| JULIE PETERSON | 05/15/2015 | Paper Check | 241.50 |
| KELLE KENEMER | 05/15/2015 | Paper Check | 272.00 |
| KENT TUCKER . | 05/15/2015 | Paper Check | 560.00 |
| KEVIN WINGO . | 05/15/2015 | Paper Check | 136.00 |
| Kleen Air Filter Service & Sales | 05/15/2015 | Paper Check | 217.08 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Kristal Hamblen | 05/15/2015 | Paper Check | 19.60 |
| Kroger Texas LP | 05/15/2015 | Paper Check | 3,810.63 |
| Kurz & Co | 05/15/2015 | Paper Check | 5,713.75 |
| Labatt - WEBSITE ORDERING | 05/15/2015 | Paper Check | 126,728.65 |
| Lakeshore Learning Materials (Special Order) | 05/15/2015 | Paper Check | 28.49 |
| LAURA DAVIS . | 05/15/2015 | Paper Check | 100.00 |
| Laura Harwood | 05/15/2015 | Paper Check | 100.00 |
| Leah Robinson/P31 Piano Service | 05/15/2015 | Paper Check | 985.00 |
| LISA FITTS . | 05/15/2015 | Paper Check | 250.00 |
| LOCKE SUPPLY CO | 05/15/2015 | Paper Check | 64.51 |
| LOFT MONSTER T'S | 05/15/2015 | Paper Check | 2,583.00 |
| Lone Star Communications Inc | 05/15/2015 | Paper Check | 756.00 |
| LOVEJOY ISD | 05/15/2015 | Paper Check | 150.00 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/15/2015 | Paper Check | 1,436.23 |
| LUCKS MUSIC CO | 05/15/2015 | Paper Check | 59.87 |
| LYNN CARD CO | 05/15/2015 | Paper Check | 139.45 |
| M AND A TECHNOLOGY INC | 05/15/2015 | Paper Check | 5,113.00 |
| MacRina Gonzalez | 05/15/2015 | Paper Check | 12.71 |
| MAIN EVENT | 05/15/2015 | Paper Check | 610.30 |
| MARCHING AUXILIARIES | 05/15/2015 | Paper Check | 1,182.00 |
| MARCO PRODUCTS | 05/15/2015 | Paper Check | 263.39 |
| Marcus Halpin | 05/15/2015 | Paper Check | 136.00 |
| Maria Trejo | 05/15/2015 | Paper Check | 214.91 |
| MARK ELKINS . | 05/15/2015 | Paper Check | 102.00 |
| Maryanne Visconti Pfeffer | 05/15/2015 | Paper Check | 300.00 |
| MASTER TEACHER INC | 05/15/2015 | Paper Check | 148.55 |
| Matthew Fraley | 05/15/2015 | Paper Check | 408.00 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/15/2015 | Paper Check | 178.51 |
| MedHealth | 05/15/2015 | Paper Check | 786.27 |
| Methodist Richardson Medical | 05/15/2015 | Paper Check | 13,227.43 |
| Michael Beber | 05/15/2015 | Paper Check | 272.00 |
| MICHAEL FICHTL . | 05/15/2015 | Paper Check | 442.00 |
| MICHAEL HENDERSON . | 05/15/2015 | Paper Check | 68.00 |
| MICHAEL RUMFIELD . | 05/15/2015 | Paper Check | 272.00 |
| MICHAEL SCROGGINS . | 05/15/2015 | Paper Check | 136.00 |
| MUSIC IN MOTION | 05/15/2015 | Paper Check | 419.19 |
| MUSIC THEATRE INTERNATIONAL | 05/15/2015 | Paper Check | 75.00 |
| N2 LEARNING . | 05/15/2015 | Paper Check | 500.00 |
| N2 LEARNING . | 05/15/2015 | Paper Check | 250.00 |
| NASCO | 05/15/2015 | Paper Check | 4,027.13 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/15/2015 | Paper Check | 385.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/15/2015 | Paper Check | 469.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/15/2015 | Paper Check | 375.00 |
| NATIONAL CHEERLEADING ASSO | 05/15/2015 | Paper Check | 1,695.00 |
| NORMAN WICK . | 05/15/2015 | Paper Check | 840.00 |
| NORTH TEXAS TOLLWAY AUTHORITY | 05/15/2015 | Paper Check | 12.90 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/15/2015 | Paper Check | 520.00 |
| OFFICE DEPOT - WEBSITE ORDERING | 05/15/2015 | Paper Check | 53,841.11 |
| Olmstead Kirk Paper Co | 05/15/2015 | Paper Check | 1,197.60 |
| Omega Environmental Technologies | 05/15/2015 | Paper Check | 729.74 |
| On Demand Press, LLC | 05/15/2015 | Paper Check | 735.60 |
| ON THE BORDER | 05/15/2015 | Paper Check | 492.91 |
| O'REILLY AUTO PARTS | 05/15/2015 | Paper Check | 334.07 |
| ORIENTAL TRADING CO | 05/15/2015 | Paper Check | 552.08 |
| OVERHEAD DOOR CO INC | 05/15/2015 | Paper Check | 192.00 |
| Pamela Jewett | 05/15/2015 | Paper Check | 750.20 |
| PARADISE FRUITS & VEGETABLES | 05/15/2015 | Paper Check | 5,892.95 |
| PARAGON ROOFING GENERAL CORP | 05/15/2015 | Paper Check | 1,989.00 |
| Parks Coffee | 05/15/2015 | Paper Check | 496.76 |
| PASCO BROKERAGE INC | 05/15/2015 | Paper Check | 335.00 |
| Patrick Turner | 05/15/2015 | Paper Check | 136.00 |
| Patterson Medical Supply, Inc. | 05/15/2015 | Paper Check | 220.00 |
| PEAP | 05/15/2015 | Paper Check | 135.00 |
| PEBBLECREEK PROFESSIONAL BUILDING | 05/15/2015 | Paper Check | 821.10 |
| PERIPOLE INC | 05/15/2015 | Paper Check | 244.11 |
| PEROT MUSEUM OF NATURE & SCIENCE | 05/15/2015 | Paper Check | 150.00 |
| PESH Booster-ROTC | 05/15/2015 | Paper Check | 608.70 |
| PETROLEUM TRADERS CORP | 05/15/2015 | Paper Check | 22,249.16 |
| PHIL HOLLAND . | 05/15/2015 | Paper Check | 252.00 |
| PHILIP RICH . | 05/15/2015 | Paper Check | 340.00 |
| PIKES PEAK OF DALLAS | 05/15/2015 | Paper Check | 4,011.40 |
| PIPER WEATHERFORD CO | 05/15/2015 | Paper Check | 666.00 |
| POCKET NURSE ENTERPRISES INC | 05/15/2015 | Paper Check | 491.12 |
| POSITIVE PROMOTIONS | 05/15/2015 | Paper Check | 1,913.24 |
| PRECISION BUSINESS MACHINES | 05/15/2015 | Paper Check | 834.27 |
| Preferred Shipping, Inc. | 05/15/2015 | Paper Check | 155.82 |
| PRO DJ ENTERTAINMENT . | 05/15/2015 | Paper Check | 500.00 |
| PERFORMANCE SYSTEMS . | 05/15/2015 | Paper Check | 5,214.48 |
| PROFORMANCE SYSTEMS . | 05/15/2015 | Paper Check | 2,222.92 |
| Rachel Bower | 05/15/2015 | Paper Check | 32.00 |
| Rain Ponchos Plus | 05/15/2015 | Paper Check | 159.00 |
| RANDALL STRICKLAND . | 05/15/2015 | Paper Check | 272.00 |
| REALLY GOOD STUFF INC | 05/15/2015 | Paper Check | 594.19 |
| REEDER DISTRIBUTORS INC | 05/15/2015 | Paper Check | 2,895.74 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| Regency Lighting | 05/15/2015 | Paper Check | 1,476.83 |
| Rehab Seminars | 05/15/2015 | Paper Check | 1,275.00 |
| RICE UNIV-GLASSCOCK SCH OF CONT STUD | 05/15/2015 | Paper Check | 495.00 |
| Richard Nguyen Tran | 05/15/2015 | Paper Check | 204.00 |
| RIDDELL INC | 05/15/2015 | Paper Check | 904.80 |
| RLK ENGINEERING | 05/15/2015 | Paper Check | 1,200.00 |
| ROBERT SKINNER | 05/15/2015 | Paper Check | 272.00 |
| ROGER STEINMAN . | 05/15/2015 | Paper Check | 272.00 |
| Rose Food Service | 05/15/2015 | Paper Check | 2,456.90 |
| RT SPECIALTY PRINTING & PROMOTIONS | 05/15/2015 | Paper Check | 1,420.00 |
| RYAN'S DIVERSIFIED VENTURES . | 05/15/2015 | Paper Check | 4,410.00 |
| RYDIN DECAL | 05/15/2015 | Paper Check | 1,142.89 |
| S. Andrew Paul Plott | 05/15/2015 | Paper Check | 85.00 |
| Sam's Club | 05/15/2015 | Paper Check | 3,467.00 |
| Sara Patterson | 05/15/2015 | Paper Check | 11.75 |
| SCHOLASTIC BOOK FAIRS - 10 | 05/15/2015 | Paper Check | 3,149.01 |
| SCI-TECH DISCOVERY CENTER | 05/15/2015 | Paper Check | 835.00 |
| Sean M Casey | 05/15/2015 | Paper Check | 150.00 |
| Shalini Patras | 05/15/2015 | Paper Check | 103.48 |
| SIGNATURE TOWING INC | 05/15/2015 | Paper Check | 166.10 |
| SIMPLEX GRINNELL LP | 05/15/2015 | Paper Check | 177.51 |
| SOUTHERN MAID DONUT | 05/15/2015 | Paper Check | 34.75 |
| SOUTHERN TIRE MART LLC | 05/15/2015 | Paper Check | 7,344.50 |
| Southwest International Trucks | 05/15/2015 | Paper Check | 15,592.28 |
| SPECIAL OLYMPICS OF TEXAS | 05/15/2015 | Paper Check | 240.00 |
| STABLES CREATIVE GROUP | 05/15/2015 | Paper Check | 2,135.00 |
| Stanley Brown | 05/15/2015 | Paper Check | 544.00 |
| STAR LOCAL MEDIA | 05/15/2015 | Paper Check | 77.18 |
| STARLING RICHARDSON CONSTRUCTION INC | 05/15/2015 | Paper Check | 121,110.75 |
| STENOGRAPH LLC | 05/15/2015 | Paper Check | 1,850.66 |
| SUPER DUPER PUBLICATIONS | 05/15/2015 | Paper Check | 90.80 |
| SyncB/Amazon | 05/15/2015 | Paper Check | 39.16 |
| Tangible Play, Inc. | 05/15/2015 | Paper Check | 159.98 |
| Target All Locations | 05/15/2015 | Paper Check | 1,752.50 |
| TAYLOR RENTAL CENTER | 05/15/2015 | Paper Check | 254.89 |
| TEACHER'S TOOLS | 05/15/2015 | Paper Check | 38.97 |
| Terry Neil Toye, Jr | 05/15/2015 | Paper Check | 544.00 |
| TEX-AIR FILTERS | 05/15/2015 | Paper Check | 633.72 |
| TEXAN GROUP | 05/15/2015 | Paper Check | 990.00 |
| TEXAS ARCHIVES | 05/15/2015 | Paper Check | 61.62 |
| TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS | 05/15/2015 | Paper Check | 130.00 |
| TEXAS DEPARTMENT OF PUBLIC SAFETY | 05/15/2015 | Paper Check | 2,477.75 |
| Texas General Land Office | 05/15/2015 | Paper Check | 7,321.68 |
| TEXAS HEALTH PRESBYTERIAN | 05/15/2015 | Paper Check | 9.00 |
| TEXAS NATIONAL CHEMICAL CO | 05/15/2015 | Paper Check | 394.87 |
| Texas Tennis Contractors | 05/15/2015 | Paper Check | 640.00 |
| TRANE U S INC - Registration | 05/15/2015 | Paper Check | 6,915.03 |
| TRIARCO ARTS AND CRAFTS | 05/15/2015 | Paper Check | 37.75 |
| TRINITY CERAMIC SUPPLY INC | 05/15/2015 | Paper Check | 404.90 |
| U S TOY CO-CONSTRUCTIVE | 05/15/2015 | Paper Check | 186.58 |
| UIL - University of Texas at Austin | 05/15/2015 | Paper Check | 110.00 |
| UNITED MECHANICAL | 05/15/2015 | Paper Check | 2,776.25 |
| UNITED STATES POSTAL SERVICE | 05/15/2015 | Paper Check | 98.00 |
| UNIVAR USA INC | 05/15/2015 | Paper Check | 227.80 |
| UNIVERSITY OF DALLAS | 05/15/2015 | Paper Check | 475.00 |
| University of Texas at Austin | 05/15/2015 | Paper Check | 45.00 |
| UPSTART | 05/15/2015 | Paper Check | 80.87 |
| US Ply | 05/15/2015 | Paper Check | 150.00 |
| UT Dallas APSI | 05/15/2015 | Paper Check | 490.00 |
| Valerie Canon | 05/15/2015 | Paper Check | 44.10 |
| VEX Robotics, Inc. | 05/15/2015 | Paper Check | 522.15 |
| WARD'S NATURAL SCIENCE | 05/15/2015 | Paper Check | 1,538.44 |
| WARREN MCNURLEN . | 05/15/2015 | Paper Check | 680.00 |
| West Music Company | 05/15/2015 | Paper Check | 1,887.92 |
| Whaley Food Service Repairs | 05/15/2015 | Paper Check | 81.42 |
| Whitney Walker | 05/15/2015 | Paper Check | 100.00 |
| WILLIAM VEGAS . | 05/15/2015 | Paper Check | 544.00 |
| WILLIAMSON MUSIC CO | 05/15/2015 | Paper Check | 731.50 |
| WILSONART INTERNATIONAL INC | 05/15/2015 | Paper Check | 225.54 |
| WINFIELD SOLUTIONS LLC | 05/15/2015 | Paper Check | 1,015.87 |
| XEROX CORP/CAPITAL | 05/15/2015 | Paper Check | 315.13 |
| 1ST CHOICE REST EQUIP & SUPPLY | 05/19/2015 | Paper Check | 5,352.09 |
| 4IMPRINT | 05/19/2015 | Paper Check | 527.71 |
| Abbott Clay & Reed LLP | 05/19/2015 | Paper Check | 131.59 |
| Abuelo's | 05/19/2015 | Paper Check | 174.85 |
| ACCO Brands USA dba GBC | 05/19/2015 | Paper Check | 363.00 |
| Action Trophies and Awards | 05/19/2015 | Paper Check | 132.00 |
| ADAM PERRY | 05/19/2015 | Paper Check | 136.00 |
| ADVANTAGE WATER SYSTEMS | 05/19/2015 | Paper Check | 44.00 |
| AJ BART | 05/19/2015 | Paper Check | 1,475.00 |
| Alexander Wang | 05/19/2015 | Paper Check | 76.00 |
| ALLAN BURNS | 05/19/2015 | Paper Check | 340.00 |
| ALLEN KLARK | 05/19/2015 | Paper Check | 340.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--------------------------------------|------------|-----------------|--------------|
| ALLISON MCCANN | 05/19/2015 | Paper Check | 272.00 |
| ALONTI CAFE & CATERING | 05/19/2015 | Paper Check | 600.00 |
| AMERICA TEAM SPORTS | 05/19/2015 | Paper Check | 3,492.06 |
| AMERICAN EXPRESS | 05/19/2015 | Paper Check | 1,106.50 |
| AMERICAN EXPRESS | 05/19/2015 | Paper Check | 18,368.35 |
| AMERICAN SIGN LANGUAGE HONOR SOCIETY | 05/19/2015 | Paper Check | 255.00 |
| Anna Orr | 05/19/2015 | Paper Check | 25.00 |
| ANTHONY JONES | 05/19/2015 | Paper Check | 204.00 |
| APPLE COMPUTER INC | 05/19/2015 | Paper Check | 2,340.00 |
| Arpit Dua | 05/19/2015 | Paper Check | 100.00 |
| ARTA TRAVEL | 05/19/2015 | Paper Check | 10,169.14 |
| ASEL ART SUPPLY-PLANO | 05/19/2015 | Paper Check | 144.95 |
| Ashley Carlson-Harmon | 05/19/2015 | Paper Check | 272.00 |
| AUTO ZONE | 05/19/2015 | Paper Check | 904.12 |
| B & H PHOTO VIDEO | 05/19/2015 | Paper Check | 134.37 |
| BARSCO | 05/19/2015 | Paper Check | 249.12 |
| BESTMARK INDUSTRIES | 05/19/2015 | Paper Check | 49.90 |
| Big Frog Custom T-Shirts & More | 05/19/2015 | Paper Check | 720.00 |
| Billy Henricks | 05/19/2015 | Paper Check | 272.00 |
| BIR JV LLP | 05/19/2015 | Paper Check | 570.51 |
| BLICK ART MATERIALS | 05/19/2015 | Paper Check | 406.70 |
| BLUE MOOSE TEES | 05/19/2015 | Paper Check | 664.95 |
| BLUE RIBBON TROPHIES & AWARDS | 05/19/2015 | Paper Check | 129.17 |
| BLUE TARP FINANCIAL, INC | 05/19/2015 | Paper Check | 45.98 |
| BORDEN | 05/19/2015 | Paper Check | 14,574.25 |
| Brainy Toys | 05/19/2015 | Paper Check | 114.70 |
| BRANDON JONES | 05/19/2015 | Paper Check | 314.50 |
| Brenda Castillo | 05/19/2015 | Paper Check | 442.12 |
| BRIGGS EQUIPMENT | 05/19/2015 | Paper Check | 129.00 |
| Brown's Partsmaster Inc. | 05/19/2015 | Paper Check | 744.29 |
| BUS PROS | 05/19/2015 | Paper Check | 701.14 |
| Cadence McShane Corp | 05/19/2015 | Paper Check | 104,370.00 |
| Cafe Amore | 05/19/2015 | Paper Check | 651.50 |
| CARENOW CORPORATE | 05/19/2015 | Paper Check | 1,225.29 |
| CARENOW CORPORATE | 05/19/2015 | Paper Check | 70.00 |
| Carol McNally | 05/19/2015 | Paper Check | 100.00 |
| CAROLINA BIOLOGICAL SUPPLY | 05/19/2015 | Paper Check | 924.84 |
| Caroline Keller | 05/19/2015 | Paper Check | 315.00 |
| CARRIER SOUTH CENTRAL | 05/19/2015 | Paper Check | 721.71 |
| CARY PHILLEY | 05/19/2015 | Paper Check | 272.00 |
| C-C TROPHY & ENGRAVING INC | 05/19/2015 | Paper Check | 473.02 |
| CHAD HUMPHREY | 05/19/2015 | Paper Check | 442.00 |
| Chad Moore | 05/19/2015 | Paper Check | 68.00 |
| CHAMPION'S CHOICE INC | 05/19/2015 | Paper Check | 960.00 |
| Charles Bradshaw | 05/19/2015 | Paper Check | 100.00 |
| CHARLES GILBERT | 05/19/2015 | Paper Check | 119.00 |
| Christina Oaks | 05/19/2015 | Paper Check | 250.00 |
| CHRISTOPHER BIANEZ | 05/19/2015 | Paper Check | 340.00 |
| CITY OF PLANO | 05/19/2015 | Paper Check | 700.00 |
| COCA COLA BOTTLING CO | 05/19/2015 | Paper Check | 904.51 |
| Cody Clower | 05/19/2015 | Paper Check | 170.00 |
| Cogniserv LLC | 05/19/2015 | Paper Check | 1,175.00 |
| COMPETITIVE EDGE | 05/19/2015 | Paper Check | 85.00 |
| CONTINENTAL MATHEMATICS LEAGUE | 05/19/2015 | Paper Check | 175.00 |
| CONTINENTAL WIRELESS INC | 05/19/2015 | Paper Check | 651.90 |
| CORNER BAKERY | 05/19/2015 | Paper Check | 465.56 |
| Costco | 05/19/2015 | Paper Check | 78.84 |
| CPO SCIENCE | 05/19/2015 | Paper Check | 1,599.50 |
| CRADDOCK LUMBER CO | 05/19/2015 | Paper Check | 3,879.85 |
| CROWN TROPHY | 05/19/2015 | Paper Check | 749.25 |
| DALLAS MEDICAL CENTER | 05/19/2015 | Paper Check | 20,782.73 |
| Daniel Alarcon | 05/19/2015 | Paper Check | 390.00 |
| DANIEL CATES | 05/19/2015 | Paper Check | 68.00 |
| Darryl Ferguson | 05/19/2015 | Paper Check | 100.00 |
| DAVE LANE PRODUCTIONS | 05/19/2015 | Paper Check | 1,600.00 |
| DAVID WADDELL | 05/19/2015 | Paper Check | 68.00 |
| Dealers Electrical Supply | 05/19/2015 | Paper Check | 10.00 |
| Denitech Corporation | 05/19/2015 | Paper Check | 31.50 |
| DG'S PIZZA INC | 05/19/2015 | Paper Check | 47.45 |
| DIRECT ATHLETICS INC | 05/19/2015 | Paper Check | 504.25 |
| DOUBLE H ENTERPRISES | 05/19/2015 | Paper Check | 756.00 |
| E C Athletics/Little Monsters | 05/19/2015 | Paper Check | 900.00 |
| EBIX INC | 05/19/2015 | Paper Check | 39.00 |
| EDDIE BROWN | 05/19/2015 | Paper Check | 178.50 |
| Edna Roberts | 05/19/2015 | Paper Check | 353.78 |
| EDUCATORS OUTLET INC | 05/19/2015 | Paper Check | 377.79 |
| Elliott Electric Supply | 05/19/2015 | Paper Check | 685.46 |
| EMPOWERING WRITERS LLC | 05/19/2015 | Paper Check | 455.40 |
| ENGINEERED AIR BALANCE | 05/19/2015 | Paper Check | 10,510.00 |
| ERNEST ALEXANDER | 05/19/2015 | Paper Check | 170.00 |
| EXCEL FIRE PROTECTION SYSTEMS | 05/19/2015 | Paper Check | 375.00 |
| FILTER SYSTEMS | 05/19/2015 | Paper Check | 19.92 |
| FLAGHOUSE | 05/19/2015 | Paper Check | 38.28 |
| FLIPDOG SPORTSWEAR | 05/19/2015 | Paper Check | 1,868.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Follett School Solutions, Inc. | 05/19/2015 | Paper Check | 1,180.94 |
| FRED GARCIA | 05/19/2015 | Paper Check | 136.00 |
| FREDERICO MANCIAS | 05/19/2015 | Paper Check | 195.50 |
| FREY SCIENTIFIC | 05/19/2015 | Paper Check | 1,239.17 |
| Garrick Fischer | 05/19/2015 | Paper Check | 170.00 |
| GCS SERVICE INC | 05/19/2015 | Paper Check | 42.24 |
| Gean K. Blaylock | 05/19/2015 | Paper Check | 272.00 |
| GENTLE CREEK COUNTRY CLUB | 05/19/2015 | Paper Check | 7,290.00 |
| GERARD KLAHR | 05/19/2015 | Paper Check | 204.00 |
| GOPHER SPORTS | 05/19/2015 | Paper Check | 339.93 |
| Grainger | 05/19/2015 | Paper Check | 2,424.05 |
| GREATER DALLAS PRESS | 05/19/2015 | Paper Check | 890.00 |
| GREGORY WILLIAMS | 05/19/2015 | Paper Check | 306.00 |
| H2O Supply Inc | 05/19/2015 | Paper Check | 1,312.50 |
| Haley Roper | 05/19/2015 | Paper Check | 35.90 |
| Hannah Milby | 05/19/2015 | Paper Check | 11.51 |
| HAPPY FEET FOOTWEAR | 05/19/2015 | Paper Check | 2,911.10 |
| Helena Warren | 05/19/2015 | Paper Check | 394.75 |
| HERITAGE FOOD SERVICE GROUP, INC. | 05/19/2015 | Paper Check | 265.15 |
| Herman Senders | 05/19/2015 | Paper Check | 247.88 |
| HIMS, INC. | 05/19/2015 | Paper Check | 180.00 |
| Hobby Lobby Stores | 05/19/2015 | Paper Check | 1,474.86 |
| HOME DEPOT | 05/19/2015 | Paper Check | 387.26 |
| Hunter Buchanan | 05/19/2015 | Paper Check | 76.00 |
| IMPRESSIONS MARKETING | 05/19/2015 | Paper Check | 241.24 |
| INDEPENDENT HARDWARE INC | 05/19/2015 | Paper Check | 990.10 |
| INGRAM LIBRARY SERVICES | 05/19/2015 | Paper Check | 2,628.40 |
| Isabelle McCutcheon | 05/19/2015 | Paper Check | 60.14 |
| J W PEPPER & SON INC | 05/19/2015 | Paper Check | 70.99 |
| JAMES BOWIE | 05/19/2015 | Paper Check | 136.00 |
| JAMIE GERHART | 05/19/2015 | Paper Check | 340.00 |
| JEFF GRAHAM | 05/19/2015 | Paper Check | 1,275.00 |
| JERRY CHILDREE | 05/19/2015 | Paper Check | 68.00 |
| JERRY MEHMEN | 05/19/2015 | Paper Check | 816.00 |
| JOE MCCLELLAND | 05/19/2015 | Paper Check | 340.00 |
| JOHN DEERE LANDSCAPES, INC | 05/19/2015 | Paper Check | 149.72 |
| John McGarry MD PA | 05/19/2015 | Paper Check | 781.10 |
| Joshua Boychuk | 05/19/2015 | Paper Check | 250.00 |
| JOSTENS - CHICAGO | 05/19/2015 | Paper Check | 5,265.89 |
| JULIE PETERSON | 05/19/2015 | Paper Check | 168.00 |
| KAPLAN EARLY LEARNING CO | 05/19/2015 | Paper Check | 363.93 |
| Katrina Green | 05/19/2015 | Paper Check | 31.46 |
| KEITH GRIFFIN . | 05/19/2015 | Paper Check | 688.50 |
| Kelly O'Laughlin | 05/19/2015 | Paper Check | 10.00 |
| KENNETH BURRS | 05/19/2015 | Paper Check | 340.00 |
| Kerigan Kent | 05/19/2015 | Paper Check | 35.23 |
| Kleen Air Filter Service & Sales | 05/19/2015 | Paper Check | 1,961.28 |
| Kroger Texas LP | 05/19/2015 | Paper Check | 1,877.52 |
| Labatt - Replenishment | 05/19/2015 | Paper Check | 441.60 |
| Labatt - WEBSITE ORDERING | 05/19/2015 | Paper Check | 119,196.69 |
| LINED RIGHT ATHLETIC FIELD MARKING. | 05/19/2015 | Paper Check | 457.50 |
| LOCKE SUPPLY CO | 05/19/2015 | Paper Check | 1,168.85 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/19/2015 | Paper Check | 460.26 |
| Mallory Hinkle | 05/19/2015 | Paper Check | 80.50 |
| Mardel Christian and Education | 05/19/2015 | Paper Check | 46.11 |
| MARK ELKINS . | 05/19/2015 | Paper Check | 102.00 |
| Mary Fowler | 05/19/2015 | Paper Check | 266.00 |
| Matrix Healthcare Services Inc. | 05/19/2015 | Paper Check | 1,407.37 |
| MATRIX REHABILITATION-TEX INC. | 05/19/2015 | Paper Check | 167.91 |
| Matthew Fraley | 05/19/2015 | Paper Check | 272.00 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/19/2015 | Paper Check | 126.15 |
| MCKILLICAN INTERNATIONAL INC | 05/19/2015 | Paper Check | 104.25 |
| McMaster-Carr | 05/19/2015 | Paper Check | 383.86 |
| McShundriea Scott | 05/19/2015 | Paper Check | 15.00 |
| MEDICAL CENTER OF PLANO . | 05/19/2015 | Paper Check | 823.38 |
| Megan Walters | 05/19/2015 | Paper Check | 15.99 |
| Melissa Heintz | 05/19/2015 | Paper Check | 850.00 |
| METHODIST MCKINNEY HOSPITAL . | 05/19/2015 | Paper Check | 794.36 |
| METRO BATTERY DISTRIBUTORS, LLC | 05/19/2015 | Paper Check | 1,073.60 |
| MICHAEL BOGACKI . | 05/19/2015 | Paper Check | 136.00 |
| MICHAEL FICHTL . | 05/19/2015 | Paper Check | 408.00 |
| N2 LEARNING . | 05/19/2015 | Paper Check | 250.00 |
| NASCO | 05/19/2015 | Paper Check | 137.38 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/19/2015 | Paper Check | 867.40 |
| NATIONAL CHEERLEADING ASSO | 05/19/2015 | Paper Check | 1,350.00 |
| NEOPOST USA Inc | 05/19/2015 | Paper Check | 31.99 |
| NORCOSTCO INC | 05/19/2015 | Paper Check | 275.23 |
| NORTH TEXAS TOLLWAY AUTHORITY | 05/19/2015 | Paper Check | 36.68 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/19/2015 | Paper Check | 630.30 |
| OFFICE DEPOT - WEBSITE ORDERING | 05/19/2015 | Paper Check | 30,306.22 |
| Office Depot (Special Order) | 05/19/2015 | Paper Check | 79.80 |
| ONE SOURCE INDUSTRIES | 05/19/2015 | Paper Check | 6,532.10 |
| ORIENTAL TRADING CO | 05/19/2015 | Paper Check | 207.60 |
| ORTHOTEXAS PHYSICIANS & SURGEONS . | 05/19/2015 | Paper Check | 285.07 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| PACIFIC BILLING SERVICES . | 05/19/2015 | Paper Check | 650.00 |
| Pam Carpenter d/b/a A&A ACTIVE BACKFLOW | 05/19/2015 | Paper Check | 525.00 |
| Pamela Jewett | 05/19/2015 | Paper Check | 375.10 |
| Parks Coffee | 05/19/2015 | Paper Check | 1,249.06 |
| PEAP | 05/19/2015 | Paper Check | 75.00 |
| Performance Orthopaedics & Sport | 05/19/2015 | Paper Check | 189.20 |
| PETROLEUM TRADERS CORP | 05/19/2015 | Paper Check | 22,279.31 |
| Phyllis Hildebrand | 05/19/2015 | Paper Check | 265.24 |
| PLANO FLORIST | 05/19/2015 | Paper Check | 205.50 |
| PRIMACARE MEDICAL CENTER . | 05/19/2015 | Paper Check | 177.86 |
| QUALITY SOUND & COMMUNICATION | 05/19/2015 | Paper Check | 513.50 |
| Quincy Compressor | 05/19/2015 | Paper Check | 1,812.52 |
| Rafael Godinez | 05/19/2015 | Paper Check | 593.93 |
| RB SPORTING GOODS | 05/19/2015 | Paper Check | 16,108.00 |
| REALLY GOOD STUFF INC | 05/19/2015 | Paper Check | 481.34 |
| REEDER DISTRIBUTORS INC | 05/19/2015 | Paper Check | 1,102.24 |
| REFRIGERATED SPECIALIST | 05/19/2015 | Paper Check | 7,500.00 |
| Regency Lighting | 05/19/2015 | Paper Check | 449.28 |
| Review Med L.P. | 05/19/2015 | Paper Check | 887.50 |
| RICHARD FEEMSTER . | 05/19/2015 | Paper Check | 1,385.50 |
| RICHARD GLENN . | 05/19/2015 | Paper Check | 1,292.00 |
| Richard Levy MD | 05/19/2015 | Paper Check | 337.66 |
| Ricoh USA, Inc | 05/19/2015 | Paper Check | 34.72 |
| ROADRUNNER TRAFFIC SUPPLY INC | 05/19/2015 | Paper Check | 98.45 |
| Robert A. Langwell | 05/19/2015 | Paper Check | 544.00 |
| Rodney D. Redwine | 05/19/2015 | Paper Check | 408.00 |
| ROMEO MUSIC | 05/19/2015 | Paper Check | 965.00 |
| S & S WORLDWIDE | 05/19/2015 | Paper Check | 205.80 |
| SAFETY KLEEN CORP | 05/19/2015 | Paper Check | 50.00 |
| Sam's Club | 05/19/2015 | Paper Check | 2,520.90 |
| School Kids Healthcare | 05/19/2015 | Paper Check | 532.50 |
| SCOTT ALAN KNIGHT | 05/19/2015 | Paper Check | 272.00 |
| Scottish Rite Hospital | 05/19/2015 | Paper Check | 65.00 |
| SEAN CARTER . | 05/19/2015 | Paper Check | 680.00 |
| Shaun Ross | 05/19/2015 | Paper Check | 272.00 |
| Shem Martin | 05/19/2015 | Paper Check | 170.00 |
| SIGNATURE TOWING INC | 05/19/2015 | Paper Check | 2,384.70 |
| SLOCUM PRINTING INC | 05/19/2015 | Paper Check | 799.00 |
| Southwest International Trucks | 05/19/2015 | Paper Check | 21,217.82 |
| SPEC BUILDING MATERIALS | 05/19/2015 | Paper Check | 249.64 |
| Sportscare & Rehabilitation | 05/19/2015 | Paper Check | 805.60 |
| STEPHEN SMART . | 05/19/2015 | Paper Check | 646.00 |
| STEVENS LEARNING SYSTEMS INC | 05/19/2015 | Paper Check | 1,158.75 |
| STS360 | 05/19/2015 | Paper Check | 5,139.40 |
| SyncB/Amazon | 05/19/2015 | Paper Check | 27.42 |
| Target All Locations | 05/19/2015 | Paper Check | 1,172.53 |
| Tatianna Francesconi | 05/19/2015 | Paper Check | 150.70 |
| TAYLOR RENTAL CENTER | 05/19/2015 | Paper Check | 425.00 |
| TEACHER'S TOOLS | 05/19/2015 | Paper Check | 487.65 |
| Telecom Electric Supply Company | 05/19/2015 | Paper Check | 538.90 |
| TEMPERATURE CONTROLS SYSTEMS | 05/19/2015 | Paper Check | 33.45 |
| TEXAN GROUP | 05/19/2015 | Paper Check | 817.00 |
| TEXAS DEPARTMENT OF LICENSING | 05/19/2015 | Paper Check | 500.00 |
| TEXAS FURNITURE SOURCE | 05/19/2015 | Paper Check | 1,039.43 |
| TEXAS RADIOLOGY ASSOC . | 05/19/2015 | Paper Check | 85.57 |
| Thomas Bryant | 05/19/2015 | Paper Check | 153.00 |
| Tiayra Rednour | 05/19/2015 | Paper Check | 25.00 |
| Tommy Guynes | 05/19/2015 | Paper Check | 476.00 |
| TONI UGOLINI . | 05/19/2015 | Paper Check | 100.00 |
| TOTAL OFFICE EQUIPMENT SERVICES | 05/19/2015 | Paper Check | 300.00 |
| Tracy Ishman | 05/19/2015 | Paper Check | 208.00 |
| U S MEDICAL GROUP . | 05/19/2015 | Paper Check | 366.37 |
| UNITED MECHANICAL | 05/19/2015 | Paper Check | 1,786.10 |
| UNIVERSAL MELODY SERVICES | 05/19/2015 | Paper Check | 6,292.67 |
| US Anesthesia Partners of TX | 05/19/2015 | Paper Check | 365.30 |
| VALLEY BUSINESS MACHINES | 05/19/2015 | Paper Check | 950.00 |
| WARD'S NATURAL SCIENCE | 05/19/2015 | Paper Check | 1,720.69 |
| WESTONE LABORATORIES, INC. | 05/19/2015 | Paper Check | 67.70 |
| WILLIAM BROWN . | 05/19/2015 | Paper Check | 68.00 |
| WILLIAM BURNS II MD . | 05/19/2015 | Paper Check | 216.24 |
| WILLIAM JOHNSON . | 05/19/2015 | Paper Check | 340.00 |
| WILLIAMSON MUSIC CO | 05/19/2015 | Paper Check | 30.00 |
| WILSONART INTERNATIONAL INC | 05/19/2015 | Paper Check | 248.46 |
| WORDMASTERS CHALLENGE | 05/19/2015 | Paper Check | 36.00 |
| WYLIE STEEL LTD | 05/19/2015 | Paper Check | 311.16 |
| Wynita Harris | 05/19/2015 | Paper Check | 325.00 |
| YOUTHLIGHT INC | 05/19/2015 | Paper Check | 156.80 |
| Zhang Chiropractic & TCM Clinic | 05/19/2015 | Paper Check | 432.68 |
| 1ST QUALITY LOCK & KEY | 05/22/2015 | Paper Check | 20.80 |
| A BETTER ANSWER | 05/22/2015 | Paper Check | 463.63 |
| A+ Texas Teachers | 05/22/2015 | Paper Check | 14,787.00 |
| Aaron Calderon | 05/22/2015 | Paper Check | 80.00 |
| Able Auto & Truck Parts | 05/22/2015 | Paper Check | 132.90 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|----------------------------------|------------|-----------------|--------------|
| ABLE COMMUNICATIONS | 05/22/2015 | Paper Check | 15,147.04 |
| ABLE ELECTRIC SERVICE INC | 05/22/2015 | Paper Check | 15,732.63 |
| ACCENTO - THE LANGUAGE CO | 05/22/2015 | Paper Check | 1,210.00 |
| ACCO Brands USA dba GBC | 05/22/2015 | Paper Check | 1,159.89 |
| ACT Houston | 05/22/2015 | Paper Check | 3,220.00 |
| ADVANCED MULTIMEDIA DESIGN INC | 05/22/2015 | Paper Check | 80.00 |
| Alma Benavides | 05/22/2015 | Paper Check | 250.00 |
| AMERICAN EXPRESS | 05/22/2015 | Paper Check | 21,621.87 |
| AndyMark, Inc. | 05/22/2015 | Paper Check | 80.34 |
| APPLETREE FLOWERS & GIFTS | 05/22/2015 | Paper Check | 309.97 |
| APSI - SMU | 05/22/2015 | Paper Check | 900.00 |
| APSI - UTA | 05/22/2015 | Paper Check | 475.00 |
| APSI- UTD | 05/22/2015 | Paper Check | 490.00 |
| Argo International Corporation | 05/22/2015 | Paper Check | 322.59 |
| ARTA TRAVEL | 05/22/2015 | Paper Check | 3,224.00 |
| ARTHUR PRIVETT | 05/22/2015 | Paper Check | 340.00 |
| Assoc TX Professional Educator | 05/22/2015 | Paper Check | 691.07 |
| Assoc TX Professional Educator | 05/22/2015 | Paper Check | 27,314.94 |
| Assoc TX Professional Educator | 05/22/2015 | Paper Check | 99.26 |
| Assoc TX Professional Educator | 05/22/2015 | Paper Check | 12.93 |
| AUTO ZONE | 05/22/2015 | Paper Check | 88.19 |
| Automotive Equipment Sales | 05/22/2015 | Paper Check | 612.13 |
| Baker Brothers American Deli | 05/22/2015 | Paper Check | 69.56 |
| BALLOONS TO YOU | 05/22/2015 | Paper Check | 135.00 |
| BARSCO | 05/22/2015 | Paper Check | 1,018.46 |
| BESTMARK INDUSTRIES | 05/22/2015 | Paper Check | 79.90 |
| Big Frog Custom T-Shirts & More | 05/22/2015 | Paper Check | 286.50 |
| BILL MINNIX | 05/22/2015 | Paper Check | 136.00 |
| BLICK ART MATERIALS | 05/22/2015 | Paper Check | 1,363.29 |
| BLUE MOOSE TEES | 05/22/2015 | Paper Check | 339.85 |
| BLUE RIBBON TROPHIES & AWARDS | 05/22/2015 | Paper Check | 1,487.53 |
| BLUE TARP FINANCIAL, INC | 05/22/2015 | Paper Check | 1,634.52 |
| BOB TOMES FORD | 05/22/2015 | Paper Check | 1,155.98 |
| BOBBY MCCOY | 05/22/2015 | Paper Check | 340.00 |
| BORDEN | 05/22/2015 | Paper Check | 14,002.20 |
| BOUND TO STAY BOUND BOOKS INC | 05/22/2015 | Paper Check | 577.00 |
| Brainy Toys | 05/22/2015 | Paper Check | 235.40 |
| Brandon Carson | 05/22/2015 | Paper Check | 100.00 |
| Brian Meli | 05/22/2015 | Paper Check | 544.00 |
| BROWNING TROPHIES | 05/22/2015 | Paper Check | 133.80 |
| Brown's Partsmaster Inc. | 05/22/2015 | Paper Check | 511.71 |
| BSN Sports DBA US Games | 05/22/2015 | Paper Check | 17,122.63 |
| BUCK'S WHEEL & EQUIPMENT CO | 05/22/2015 | Paper Check | 13.65 |
| BULLET GRAPHICS CENTER | 05/22/2015 | Paper Check | 232.44 |
| BUS AIR MANUFACTURING LLC | 05/22/2015 | Paper Check | 48.11 |
| BUS PROS | 05/22/2015 | Paper Check | 398.01 |
| CA State Disbursement | 05/22/2015 | Paper Check | 700.00 |
| Cafe Amore | 05/22/2015 | Paper Check | 575.00 |
| CARQUEST | 05/22/2015 | Paper Check | 417.57 |
| CARRIER SOUTH CENTRAL | 05/22/2015 | Paper Check | 89.52 |
| CARY PHILLEY | 05/22/2015 | Paper Check | 272.00 |
| CASH COW FUNDRAISING | 05/22/2015 | Paper Check | 972.15 |
| C-C TROPHY & ENGRAVING INC | 05/22/2015 | Paper Check | 345.00 |
| CHAD HUMPHREY | 05/22/2015 | Paper Check | 136.00 |
| Chris Manthei | 05/22/2015 | Paper Check | 323.00 |
| CITY OF MURPHY - WATER DEPT | 05/22/2015 | Paper Check | 2,990.69 |
| CITY OF PLANO UTILITIES | 05/22/2015 | Paper Check | 6,209.98 |
| CITY OF RICHARDSON - WATER BILLS | 05/22/2015 | Paper Check | 1,642.03 |
| CO Family Support Registry | 05/22/2015 | Paper Check | 552.00 |
| COCA COLA BOTTLING CO | 05/22/2015 | Paper Check | 3,698.65 |
| COLLEGE BOARD | 05/22/2015 | Paper Check | 325.00 |
| COLLEGE BOARD | 05/22/2015 | Paper Check | 325.00 |
| COLLEGE BOARD - NEW YORK | 05/22/2015 | Paper Check | 325.00 |
| COMMITTEE FOR CHILDREN | 05/22/2015 | Paper Check | 999.00 |
| Corey Mark | 05/22/2015 | Paper Check | 9.00 |
| CORNER BAKERY | 05/22/2015 | Paper Check | 2,906.45 |
| Costco | 05/22/2015 | Paper Check | 163.76 |
| CPO SCIENCE | 05/22/2015 | Paper Check | 5,595.09 |
| CR Emergency Room (Aubrey) | 05/22/2015 | Paper Check | 763.00 |
| Cristina's Fine Mexican Restaura | 05/22/2015 | Paper Check | 110.19 |
| Critical Site Solutions, Inc. | 05/22/2015 | Paper Check | 261.00 |
| CROWN TROPHY | 05/22/2015 | Paper Check | 204.00 |
| CSPH dba Domino's Pizza | 05/22/2015 | Paper Check | 456.99 |
| DAL-TILE | 05/22/2015 | Paper Check | 527.96 |
| Daniel Ligon | 05/22/2015 | Paper Check | 80.00 |
| Dealers Electrical Supply | 05/22/2015 | Paper Check | 672.69 |
| DELL MARKETING LP | 05/22/2015 | Paper Check | 116.38 |
| DEMIDEC RESOURCES | 05/22/2015 | Paper Check | 1,100.00 |
| Denise Tidwell | 05/22/2015 | Paper Check | 400.00 |
| Denitech Corporation | 05/22/2015 | Paper Check | 603.75 |
| Department of Social Services | 05/22/2015 | Paper Check | 595.17 |
| DEREK ELDRIDGE | 05/22/2015 | Paper Check | 340.00 |
| DICKEY'S BARBECUE | 05/22/2015 | Paper Check | 403.64 |
| Donald Melton | 05/22/2015 | Paper Check | 115.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| DOUBLE H ENTERPRISES | 05/22/2015 | Paper Check | 1,910.00 |
| Dr. Brian Binggeli | 05/22/2015 | Paper Check | 1,277.93 |
| DUCKY BOB'S PARTY RENTAL | 05/22/2015 | Paper Check | 1,503.55 |
| Dura Medic LLC | 05/22/2015 | Paper Check | 37.50 |
| DUSTIN DOUGLAS | 05/22/2015 | Paper Check | 476.00 |
| EAI EDUCATION | 05/22/2015 | Paper Check | 319.47 |
| Edna Roberts | 05/22/2015 | Paper Check | 353.78 |
| Education Service Center - Region X | 05/22/2015 | Paper Check | 2,230.00 |
| EDUCATION SERVICE CENTER - REGION X | 05/22/2015 | Paper Check | 35.00 |
| EDUCATION SERVICE CENTER - REGION X | 05/22/2015 | Paper Check | 3,500.00 |
| Edwin McGill | 05/22/2015 | Paper Check | 204.00 |
| Elizabeth Eldridge | 05/22/2015 | Paper Check | 45.00 |
| Elke's Market Cafe | 05/22/2015 | Paper Check | 102.60 |
| Elliott Electric Supply | 05/22/2015 | Paper Check | 30.34 |
| Emese Berry | 05/22/2015 | Paper Check | 16.00 |
| Emily Bolton | 05/22/2015 | Paper Check | 24.54 |
| ENCORE CREATIVE PRODUCTIONS | 05/22/2015 | Paper Check | 1,672.50 |
| ENCORE CREATIVE PRODUCTIONS | 05/22/2015 | Paper Check | 5,770.00 |
| ERC Environmental Consultants In | 05/22/2015 | Paper Check | 550.00 |
| ERIC SEED | 05/22/2015 | Paper Check | 68.00 |
| Fastenal Company | 05/22/2015 | Paper Check | 386.21 |
| Fatuma Hassan | 05/22/2015 | Paper Check | 125.40 |
| FEDERAL EXPRESS CORP | 05/22/2015 | Paper Check | 677.97 |
| Ferguson Enterprises | 05/22/2015 | Paper Check | 137.90 |
| FLEXIBLE BENEFIT ADMINISTRATOR | 05/22/2015 | Paper Check | 3,925.70 |
| FLIPDOG SPORTSWEAR | 05/22/2015 | Paper Check | 32,205.00 |
| Follett School Solutions, Inc. | 05/22/2015 | Paper Check | 2,591.93 |
| FRANK LABARBA | 05/22/2015 | Paper Check | 75.00 |
| Freeman Systems LLC | 05/22/2015 | Paper Check | 1,467.03 |
| GABRIEL CHAVEZ | 05/22/2015 | Paper Check | 75.00 |
| GARDNER RESOURCES | 05/22/2015 | Paper Check | 439.71 |
| GCA SERVICES GROUP | 05/22/2015 | Paper Check | 1,152.00 |
| Gean K. Blaylock | 05/22/2015 | Paper Check | 272.00 |
| Genworth Life Insurance Co | 05/22/2015 | Paper Check | 3,897.90 |
| GERARD KLAHR | 05/22/2015 | Paper Check | 374.00 |
| GILBERT & LAWRENCE MUSIC | 05/22/2015 | Paper Check | 62.11 |
| GOPHER SPORTS | 05/22/2015 | Paper Check | 2.96 |
| Grainger | 05/22/2015 | Paper Check | 2,380.50 |
| Great Lakes Higher Ed Guaranty Corp | 05/22/2015 | Paper Check | 484.02 |
| Gregory Ligon | 05/22/2015 | Paper Check | 40.00 |
| GROGGY DOG SPORTSWEAR | 05/22/2015 | Paper Check | 3,066.00 |
| H G JONES & ASSOCIATE | 05/22/2015 | Paper Check | 950.00 |
| H2O Supply Inc | 05/22/2015 | Paper Check | 313.21 |
| Haley Sparks | 05/22/2015 | Paper Check | 80.00 |
| Hancock Fabrics | 05/22/2015 | Paper Check | 46.06 |
| HAPPY CHEF INC | 05/22/2015 | Paper Check | 23.90 |
| Harry Whitsitt | 05/22/2015 | Paper Check | 357.00 |
| HOBART SERVICE | 05/22/2015 | Paper Check | 2,080.83 |
| Hobby Lobby Stores | 05/22/2015 | Paper Check | 674.10 |
| HOME DEPOT | 05/22/2015 | Paper Check | 819.37 |
| IL State Disbursement Unit | 05/22/2015 | Paper Check | 18.00 |
| IL State Disbursement Unit | 05/22/2015 | Paper Check | 550.77 |
| INGRAM LIBRARY SERVICES | 05/22/2015 | Paper Check | 13,509.27 |
| J A M DISTRIBUTING CO | 05/22/2015 | Paper Check | 703.95 |
| J PAUL COMPANY | 05/22/2015 | Paper Check | 328.00 |
| J W PEPPER & SON INC | 05/22/2015 | Paper Check | 303.35 |
| JAMES FUNDERBURK | 05/22/2015 | Paper Check | 450.00 |
| JAMES LOEFFLER | 05/22/2015 | Paper Check | 570.00 |
| JAMES MURPHY | 05/22/2015 | Paper Check | 75.00 |
| JASON EVANS | 05/22/2015 | Paper Check | 408.00 |
| JASON'S DELI - ALL LOCATIONS | 05/22/2015 | Paper Check | 672.06 |
| Jeffery Sanders | 05/22/2015 | Paper Check | 136.00 |
| Jeffrie Kent Fox | 05/22/2015 | Paper Check | 298.86 |
| Jenell Tripp | 05/22/2015 | Paper Check | 225.00 |
| Jennifer LaRue | 05/22/2015 | Paper Check | 816.00 |
| JERRY FOSTER & COMPANY | 05/22/2015 | Paper Check | 383.50 |
| JESSE FRY/Collaborative Pianists of DFW | 05/22/2015 | Paper Check | 451.25 |
| John J. Talton, Standing Ch. 13 Trustee | 05/22/2015 | Paper Check | 5,035.50 |
| John Klodowski | 05/22/2015 | Paper Check | 272.00 |
| JOHNSON SUPPLY CO | 05/22/2015 | Paper Check | 90.12 |
| Jordan Robbins and the Universit | 05/22/2015 | Paper Check | 500.00 |
| Jose R. Perez | 05/22/2015 | Paper Check | 272.00 |
| Joseph Pipho | 05/22/2015 | Paper Check | 272.00 |
| JOSEPH WETZEL | 05/22/2015 | Paper Check | 357.00 |
| JOSTENS - PLANO | 05/22/2015 | Paper Check | 1,183.00 |
| JOSTENS - TREAD SHEFFIELD | 05/22/2015 | Paper Check | 2,700.00 |
| JR ENGRAVING | 05/22/2015 | Paper Check | 1,130.10 |
| Judith Miller | 05/22/2015 | Paper Check | 29.12 |
| Julie W. Spaight | 05/22/2015 | Paper Check | 520.00 |
| Justin Lawrence | 05/22/2015 | Paper Check | 68.00 |
| KAMICO INSTRUCTIONAL MEDIA | 05/22/2015 | Paper Check | 77.85 |
| KANVIN RAVIN | 05/22/2015 | Paper Check | 340.00 |
| Karen Chin | 05/22/2015 | Paper Check | 29.86 |
| Kelly Controls, LLC | 05/22/2015 | Paper Check | 136.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Kimberly Chandler | 05/22/2015 | Paper Check | 297.00 |
| Kory Deaton | 05/22/2015 | Paper Check | 234.08 |
| Kroger Texas LP | 05/22/2015 | Paper Check | 3,034.42 |
| KULM MEDICAL PA | 05/22/2015 | Paper Check | 211.48 |
| Kurz & Co | 05/22/2015 | Paper Check | 7,487.07 |
| Labatt - WEBSITE ORDERING | 05/22/2015 | Paper Check | 143,227.19 |
| LANCE BARNES . | 05/22/2015 | Paper Check | 170.00 |
| Learning Forward | 05/22/2015 | Paper Check | 159.00 |
| LEWIS BOYKIN . | 05/22/2015 | Paper Check | 75.00 |
| LOFT MONSTER T'S | 05/22/2015 | Paper Check | 553.50 |
| Lois Conwell | 05/22/2015 | Paper Check | 335.50 |
| Longhorn Inc | 05/22/2015 | Paper Check | 1,949.82 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/22/2015 | Paper Check | 1,560.91 |
| Lyman Carpenter | 05/22/2015 | Paper Check | 195.50 |
| M AND A TECHNOLOGY INC | 05/22/2015 | Paper Check | 131,775.01 |
| Madison Stark | 05/22/2015 | Paper Check | 80.00 |
| MAIN EVENT | 05/22/2015 | Paper Check | 597.89 |
| MAIN EVENT | 05/22/2015 | Paper Check | 318.00 |
| MANTEK | 05/22/2015 | Paper Check | 2,625.00 |
| Manuel Sanchez | 05/22/2015 | Paper Check | 33.00 |
| MASTER TEACHER INC | 05/22/2015 | Paper Check | 234.45 |
| MCALISTER'S DELI-SPRC RESTAURANT | 05/22/2015 | Paper Check | 351.04 |
| Melodianne Mallow | 05/22/2015 | Paper Check | 150.00 |
| Michael Beber | 05/22/2015 | Paper Check | 204.00 |
| MICHAEL FICHTL . | 05/22/2015 | Paper Check | 544.00 |
| MICHAEL FRIEDMAN | 05/22/2015 | Paper Check | 344.10 |
| MICHAEL RUMFIELD . | 05/22/2015 | Paper Check | 221.00 |
| Michael Scott | 05/22/2015 | Paper Check | 102.00 |
| MICHAEL SCROGGINS . | 05/22/2015 | Paper Check | 408.00 |
| MICO INDUSTRIAL CO | 05/22/2015 | Paper Check | 1,850.00 |
| Moore Medical Corp | 05/22/2015 | Paper Check | 226.24 |
| MorphoTrust USA | 05/22/2015 | Paper Check | 896.00 |
| MUSIC IN MOTION | 05/22/2015 | Paper Check | 183.12 |
| NANCY HUMPHREY | 05/22/2015 | Paper Check | 67.39 |
| NASCO | 05/22/2015 | Paper Check | 101.42 |
| NATIONAL ACADEMIC CHAMPIONSHIP | 05/22/2015 | Paper Check | 600.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/22/2015 | Paper Check | 95.00 |
| NATIONAL CHEERLEADING ASSO | 05/22/2015 | Paper Check | 3,574.00 |
| NATIONAL FUTURE FARMERS OF AMERICA ORGANIZATION | 05/22/2015 | Paper Check | 45.50 |
| NATIONAL SPEECH & DEBATE ASSOC. | 05/22/2015 | Paper Check | 70.00 |
| NOVELL CONSULTING INC | 05/22/2015 | Paper Check | 34,650.00 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/22/2015 | Paper Check | 114.84 |
| OFFICE DEPOT - WEBSITE ORDERING | 05/22/2015 | Paper Check | 29,743.13 |
| OH Child Support Payment Central | 05/22/2015 | Paper Check | 255.00 |
| ON THE BORDER - PLANO (Central Expwy.) | 05/22/2015 | Paper Check | 142.90 |
| ONE SAFE PLACE MEDIA CORP | 05/22/2015 | Paper Check | 385.00 |
| O'REILLY AUTO PARTS | 05/22/2015 | Paper Check | 154.21 |
| ORIENTAL TRADING CO | 05/22/2015 | Paper Check | 235.01 |
| Pam Bassel Chapter 13 Trustee | 05/22/2015 | Paper Check | 181.00 |
| Pamela Jewett | 05/22/2015 | Paper Check | 375.10 |
| PARADISE FRUITS & VEGETABLES | 05/22/2015 | Paper Check | 7,121.40 |
| Parks Coffee | 05/22/2015 | Paper Check | 1,150.97 |
| PASCO BROKERAGE INC | 05/22/2015 | Paper Check | 1,360.00 |
| Patrick Turner | 05/22/2015 | Paper Check | 136.00 |
| Paul Hudgin | 05/22/2015 | Paper Check | 115.00 |
| PEAP | 05/22/2015 | Paper Check | 138.00 |
| PENDERS MUSIC CO | 05/22/2015 | Paper Check | 105.25 |
| PERIPOLE INC | 05/22/2015 | Paper Check | 2,244.58 |
| PHILIP RICH . | 05/22/2015 | Paper Check | 340.00 |
| Philip Tripp | 05/22/2015 | Paper Check | 338.16 |
| PISD Educational Foundation | 05/22/2015 | Paper Check | 15,085.18 |
| PLANO PRINCIPALS ASSOC | 05/22/2015 | Paper Check | 100.00 |
| PLANO PRINCIPALS ASSOC | 05/22/2015 | Paper Check | 100.00 |
| POSITIVE PROMOTIONS | 05/22/2015 | Paper Check | 143.11 |
| PROFORMANCE SYSTEMS . | 05/22/2015 | Paper Check | 1,202.51 |
| Progressive Waste Solutions | 05/22/2015 | Paper Check | 4,165.80 |
| QEP INC | 05/22/2015 | Paper Check | 1,806.60 |
| Quality Act | 05/22/2015 | Paper Check | 375.00 |
| QUALITY SOUND & COMMUNICATION | 05/22/2015 | Paper Check | 1,195.00 |
| Rafael Godinez | 05/22/2015 | Paper Check | 593.93 |
| REALLY GOOD STUFF INC | 05/22/2015 | Paper Check | 158.46 |
| RED WHEEL FUNDRAISING | 05/22/2015 | Paper Check | 4,003.00 |
| RICHARD HILDEBRAND . | 05/22/2015 | Paper Check | 75.00 |
| Robert Beddingfield | 05/22/2015 | Paper Check | 204.00 |
| ROBERT SKINNER | 05/22/2015 | Paper Check | 340.00 |
| RODENBAUGH'S | 05/22/2015 | Paper Check | 89.50 |
| Rogelio Garcia SS...4018 | 05/22/2015 | Paper Check | 115.00 |
| ROGER STEINMAN . | 05/22/2015 | Paper Check | 340.00 |
| Roman Simon | 05/22/2015 | Paper Check | 20.00 |
| ROMEO MUSIC | 05/22/2015 | Paper Check | 998.00 |
| Rose Food Service | 05/22/2015 | Paper Check | 2,429.80 |
| Russell J Simpson | 05/22/2015 | Paper Check | 235.76 |
| Russell Todd Stewart | 05/22/2015 | Paper Check | 204.00 |
| SALA PRINTING | 05/22/2015 | Paper Check | 243.96 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|----------------------------------|------------|-----------------|--------------|
| Sam's Club | 05/22/2015 | Paper Check | 3,789.76 |
| Sarah Ashley Interrante | 05/22/2015 | Paper Check | 80.00 |
| SCHOOL OUTFITTERS | 05/22/2015 | Paper Check | 46.93 |
| SECURITY SELF STORAGE CO | 05/22/2015 | Paper Check | 10,773.00 |
| ServiceWear Apparel, Inc. | 05/22/2015 | Paper Check | 9,040.42 |
| Shaun Ross | 05/22/2015 | Paper Check | 272.00 |
| SHI - GOVERNMENT SOLUTIONS CO | 05/22/2015 | Paper Check | 1,095.00 |
| SIGN SOLUTION | 05/22/2015 | Paper Check | 725.00 |
| SMU MEADOWS SCHOOL OF ART | 05/22/2015 | Paper Check | 225.00 |
| SOMMER ASSOCIATES | 05/22/2015 | Paper Check | 1,000.05 |
| SOUTHERN MAID DONUT | 05/22/2015 | Paper Check | 86.70 |
| SOUTHERN TIRE MART LLC | 05/22/2015 | Paper Check | 11,441.00 |
| Southwest International Trucks | 05/22/2015 | Paper Check | 3,571.49 |
| SPORT SUPPLY GROUP (US GAMES) | 05/22/2015 | Paper Check | 1,776.27 |
| Stanley Brown | 05/22/2015 | Paper Check | 272.00 |
| Stephens Cleaners | 05/22/2015 | Paper Check | 27.63 |
| STEVE YOUNG | 05/22/2015 | Paper Check | 510.00 |
| STEVENS LEARNING SYSTEMS INC | 05/22/2015 | Paper Check | 2,867.54 |
| STONERIVER PHARMACY SOLUTIONS. | 05/22/2015 | Paper Check | 57.43 |
| Sweet Pipes, Inc. | 05/22/2015 | Paper Check | 25.50 |
| SyncB/Amazon | 05/22/2015 | Paper Check | 4,308.49 |
| Target All Locations | 05/22/2015 | Paper Check | 37.87 |
| TASSP | 05/22/2015 | Paper Check | 84.00 |
| TEACHER'S TOOLS | 05/22/2015 | Paper Check | 72.95 |
| TEPSA | 05/22/2015 | Paper Check | 121.30 |
| Terry Neil Toye, Jr | 05/22/2015 | Paper Check | 272.00 |
| TEXAN GROUP | 05/22/2015 | Paper Check | 468.00 |
| Texas AFT-PEG | 05/22/2015 | Paper Check | 684.60 |
| TEXAS ASSO OF STUDENT COUNCILS | 05/22/2015 | Paper Check | 80.00 |
| Texas Choral Directors Associati | 05/22/2015 | Paper Check | 120.00 |
| Texas Classroom Teachers Assoc. | 05/22/2015 | Paper Check | 285.91 |
| TEXAS FURNITURE SOURCE | 05/22/2015 | Paper Check | 3,364.94 |
| TEXAS SPECIALTIES | 05/22/2015 | Paper Check | 298.60 |
| TEXAS STATE MATH LEAGUE | 05/22/2015 | Paper Check | 90.00 |
| Texas Tennis Contractors | 05/22/2015 | Paper Check | 14,040.00 |
| TG | 05/22/2015 | Paper Check | 126.03 |
| TG | 05/22/2015 | Paper Check | 7,435.69 |
| The Instrumentalist Co | 05/22/2015 | Paper Check | 335.00 |
| Theater Booster Club | 05/22/2015 | Paper Check | 1,424.00 |
| THOMSON REUTERS - WEST | 05/22/2015 | Paper Check | 578.00 |
| Tiff's Treats and Cookie Deliver | 05/22/2015 | Paper Check | 460.17 |
| TIME WARNER CABLE | 05/22/2015 | Paper Check | 5,000.00 |
| TIMOTHY SANDRIDGE . | 05/22/2015 | Paper Check | 75.00 |
| TIVA | 05/22/2015 | Paper Check | 16.25 |
| TMEA - REGION XXV BAND DIVISION | 05/22/2015 | Paper Check | 300.00 |
| TOM GROTKOPF . | 05/22/2015 | Paper Check | 170.00 |
| Tom Powers, Chapter 13 Trustee | 05/22/2015 | Paper Check | 2,243.00 |
| Tom Powers, Chapter 13 Trustee | 05/22/2015 | Paper Check | 640.00 |
| TOTAL REGISTRATION LLC | 05/22/2015 | Paper Check | 860.40 |
| Trevor McDonald | 05/22/2015 | Paper Check | 338.16 |
| Trey Peters | 05/22/2015 | Paper Check | 115.00 |
| TRINITY CERAMIC SUPPLY INC | 05/22/2015 | Paper Check | 2,940.00 |
| TSTA | 05/22/2015 | Paper Check | 22.83 |
| TSTA | 05/22/2015 | Paper Check | 5,111.09 |
| TSTA | 05/22/2015 | Paper Check | 22.83 |
| U S TOY CO-CONSTRUCTIVE | 05/22/2015 | Paper Check | 115.33 |
| UNISELECT USA | 05/22/2015 | Paper Check | 29.90 |
| United Educators Association | 05/22/2015 | Paper Check | 285.86 |
| UNIVERSAL CHEERLEADING | 05/22/2015 | Paper Check | 2,600.00 |
| UNT - SPEECH & HEARING DPT | 05/22/2015 | Paper Check | 18,370.00 |
| US Department of Education | 05/22/2015 | Paper Check | 60.35 |
| US Department of Education | 05/22/2015 | Paper Check | 2,066.54 |
| US Department of Treasury | 05/22/2015 | Paper Check | 25.00 |
| US TREASURY | 05/22/2015 | Paper Check | 50.00 |
| US Treasury | 05/22/2015 | Paper Check | 100.00 |
| US Treasury - Levy Proceeds | 05/22/2015 | Paper Check | 2,844.75 |
| VARSITY SPIRIT FASHIONS | 05/22/2015 | Paper Check | 1,187.37 |
| VERIZON BUSINESS (VOIP) | 05/22/2015 | Paper Check | 4,657.39 |
| VERIZON SOUTHWEST | 05/22/2015 | Paper Check | 657.44 |
| Voss Lighting | 05/22/2015 | Paper Check | 160.00 |
| VOYA | 05/22/2015 | Paper Check | 57,109.34 |
| WARD'S NATURAL SCIENCE | 05/22/2015 | Paper Check | 245.85 |
| WARREN MCNURLEN . | 05/22/2015 | Paper Check | 629.00 |
| Whaley Food Service Repairs | 05/22/2015 | Paper Check | 250.68 |
| WHIRLYBALL | 05/22/2015 | Paper Check | 684.50 |
| William D Vest Jr. | 05/22/2015 | Paper Check | 127.50 |
| WILLIAMSON MUSIC CO | 05/22/2015 | Paper Check | 113.50 |
| Windham Professionals, Inc. | 05/22/2015 | Paper Check | 264.21 |
| WISDOM WORKS SCREENPRINTING | 05/22/2015 | Paper Check | 73.50 |
| WITCH EQUIPMENT CO INC | 05/22/2015 | Paper Check | 108.12 |
| World of Promotions | 05/22/2015 | Paper Check | 32.10 |
| WURTH USA INC | 05/22/2015 | Paper Check | 1,745.89 |
| XEROX CORP/CAPITAL | 05/22/2015 | Paper Check | 41,552.82 |
| YOUTHLIGHT INC | 05/22/2015 | Paper Check | 103.29 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------------------------|------------|-----------------|--------------|
| Aaron Calderon | 05/26/2015 | Paper Check | 120.00 |
| ACCUCUT SYSTEMS | 05/26/2015 | Paper Check | 70.00 |
| ACE EDUCATIONAL SUPPLIES | 05/26/2015 | Paper Check | 54.64 |
| ADVERTISING MATTERS LLC | 05/26/2015 | Paper Check | 540.00 |
| All Temps 1 Personnel | 05/26/2015 | Paper Check | 2,405.70 |
| AMERICAN EXPRESS | 05/26/2015 | Paper Check | 15.33 |
| American Red Cross | 05/26/2015 | Paper Check | 70.00 |
| AMERICAN SCHOLASTIC | 05/26/2015 | Paper Check | 80.00 |
| AP EXAMS | 05/26/2015 | Paper Check | 49,630.00 |
| APPLE INC | 05/26/2015 | Paper Check | 920.41 |
| ARTA TRAVEL | 05/26/2015 | Paper Check | 256.00 |
| Athletica/Team Cheer/Girls Got Game | 05/26/2015 | Paper Check | 517.63 |
| AUTO SHOP | 05/26/2015 | Paper Check | 2,547.58 |
| Baker Distributing CO | 05/26/2015 | Paper Check | 1,001.61 |
| BAUDVILLE INC | 05/26/2015 | Paper Check | 123.46 |
| BESTMARK INDUSTRIES | 05/26/2015 | Paper Check | 41.90 |
| BLICK ART MATERIALS | 05/26/2015 | Paper Check | 1,029.67 |
| BLUE RIBBON TROPHIES & AWARDS | 05/26/2015 | Paper Check | 397.17 |
| BLUE SKY SALES INC | 05/26/2015 | Paper Check | 199.00 |
| BORDEN | 05/26/2015 | Paper Check | 5,811.67 |
| Brainy Toys | 05/26/2015 | Paper Check | 214.75 |
| BSN Sports DBA US Games | 05/26/2015 | Paper Check | 641.15 |
| Caitlyn Dougherty | 05/26/2015 | Paper Check | 175.00 |
| CARRIER SOUTH CENTRAL | 05/26/2015 | Paper Check | 80.78 |
| CITY OF PLANO | 05/26/2015 | Paper Check | 50,385.00 |
| Clyde McGuire | 05/26/2015 | Paper Check | 225.00 |
| COACH COMM LLC | 05/26/2015 | Paper Check | 15,000.00 |
| COCA COLA BOTTLING CO | 05/26/2015 | Paper Check | 598.23 |
| ComPsych Corporation | 05/26/2015 | Paper Check | 26,331.00 |
| Costco | 05/26/2015 | Paper Check | 106.52 |
| Cynthia Gallatin | 05/26/2015 | Paper Check | 42.00 |
| CYNTHIA MCCRARY . | 05/26/2015 | Paper Check | 500.00 |
| Daniel Ligon | 05/26/2015 | Paper Check | 80.00 |
| David Korofsky | 05/26/2015 | Paper Check | 77.75 |
| Dean Smith | 05/26/2015 | Paper Check | 83.00 |
| Deborah Trotter | 05/26/2015 | Paper Check | 98.40 |
| DELL MARKETING LP | 05/26/2015 | Paper Check | 246.37 |
| DELTA DENTAL INSURANCE CO | 05/26/2015 | Paper Check | 171,483.12 |
| DR MARK PARKER | 05/26/2015 | Paper Check | 380.00 |
| DRAMATISTS PLAY SERVICE INC | 05/26/2015 | Paper Check | 66.00 |
| EBS HEALTHCARE | 05/26/2015 | Paper Check | 4,875.00 |
| Elke's Market Cafe | 05/26/2015 | Paper Check | 45.00 |
| Elliott Electric Supply | 05/26/2015 | Paper Check | 1,280.25 |
| ELLISON EDUCATIONAL EQUIPMENT | 05/26/2015 | Paper Check | 90.00 |
| EMPOWERING WRITERS LLC | 05/26/2015 | Paper Check | 1,366.20 |
| Evan Dabbs | 05/26/2015 | Paper Check | 216.00 |
| Follett School Solutions, Inc. | 05/26/2015 | Paper Check | 3,627.61 |
| FREY SCIENTIFIC | 05/26/2015 | Paper Check | 721.59 |
| Fuelman of DFW | 05/26/2015 | Paper Check | 472.24 |
| FUN & FUNCTION | 05/26/2015 | Paper Check | 102.77 |
| GENERAL BINDING | 05/26/2015 | Paper Check | 435.60 |
| GOPHER SPORTS | 05/26/2015 | Paper Check | 189.30 |
| Grainger | 05/26/2015 | Paper Check | 425.42 |
| GREAT AMERICAN PREFERRED | 05/26/2015 | Paper Check | 983.60 |
| Gregory Ligon | 05/26/2015 | Paper Check | 40.00 |
| Haley Sparks | 05/26/2015 | Paper Check | 40.00 |
| Hobby Lobby Stores | 05/26/2015 | Paper Check | 97.43 |
| HOUGHTON MIFFLIN HARCOURT - GENEVA IL | 05/26/2015 | Paper Check | 54.31 |
| Howard Cantrell | 05/26/2015 | Paper Check | 95.00 |
| INGRAM LIBRARY SERVICES | 05/26/2015 | Paper Check | 203.86 |
| INSURICA | 05/26/2015 | Paper Check | 50.00 |
| J W PEPPER & SON INC | 05/26/2015 | Paper Check | 98.35 |
| JACKIE SHULTS | 05/26/2015 | Paper Check | 83.00 |
| JAMES LOEFFLER | 05/26/2015 | Paper Check | 1,155.00 |
| JASON'S DELI - ALL LOCATIONS | 05/26/2015 | Paper Check | 197.04 |
| Jerry Norris | 05/26/2015 | Paper Check | 83.00 |
| JOAN STOBEE | 05/26/2015 | Paper Check | 1,295.00 |
| Johana Alvarado | 05/26/2015 | Paper Check | 60.00 |
| Johana Alvarado | 05/26/2015 | Paper Check | 60.00 |
| JOHNNA MOORE | 05/26/2015 | Paper Check | 1,190.00 |
| JOSTENS - PLANO | 05/26/2015 | Paper Check | 1,846.39 |
| JOSTENS - TREAD SHEFFIELD | 05/26/2015 | Paper Check | 335.00 |
| JOSTENS - TREAD SHEFFIELD | 05/26/2015 | Paper Check | 1,537.50 |
| Kathy Brodhead | 05/26/2015 | Paper Check | 1,225.00 |
| KINGS III OF AMERICA INC | 05/26/2015 | Paper Check | 979.98 |
| Kroger Texas LP | 05/26/2015 | Paper Check | 1,879.87 |
| Kurz & Co | 05/26/2015 | Paper Check | 2,531.56 |
| Labatt - WEBSITE ORDERING | 05/26/2015 | Paper Check | 48,326.19 |
| Lisa Sakowski | 05/26/2015 | Paper Check | 39.50 |
| Little Greek Restaurant | 05/26/2015 | Paper Check | 339.84 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/26/2015 | Paper Check | 205.08 |
| Lynn Clement | 05/26/2015 | Paper Check | 28.70 |
| Mackenzie Stark | 05/26/2015 | Paper Check | 80.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| Madison Stark | 05/26/2015 | Paper Check | 80.00 |
| MAIL ROOM | 05/26/2015 | Paper Check | 39.75 |
| MAILFINANCE | 05/26/2015 | Paper Check | 641.28 |
| Marcus Sadau | 05/26/2015 | Paper Check | 469.68 |
| Maria Caldwell | 05/26/2015 | Paper Check | 44.45 |
| MARTHA WAINWRIGHT . | 05/26/2015 | Paper Check | 1,120.00 |
| Matt Kennedy | 05/26/2015 | Paper Check | 488.16 |
| MIKE BROOKS . | 05/26/2015 | Paper Check | 83.00 |
| MyBinding.com | 05/26/2015 | Paper Check | 528.00 |
| NASCO | 05/26/2015 | Paper Check | 16.79 |
| Netvious, LLC. | 05/26/2015 | Paper Check | 1,616,405.70 |
| Nicole Carreon | 05/26/2015 | Paper Check | 200.00 |
| NORCOSTCO INC | 05/26/2015 | Paper Check | 1,077.58 |
| OFFICE DEPOT - WEBSITE ORDERING | 05/26/2015 | Paper Check | 12,182.96 |
| Office Depot (Special Order) | 05/26/2015 | Paper Check | 139.99 |
| On Demand Press, LLC | 05/26/2015 | Paper Check | 328.40 |
| Pacific Life & Annuity Services. | 05/26/2015 | Paper Check | 19,500.00 |
| PARADISE FRUITS & VEGETABLES | 05/26/2015 | Paper Check | 4,395.10 |
| PATTERSON MEDICAL | 05/26/2015 | Paper Check | 87.27 |
| PENDERS MUSIC CO | 05/26/2015 | Paper Check | 310.00 |
| Peter E Grays MD Surgical PA | 05/26/2015 | Paper Check | 6,296.55 |
| PETROLEUM TRADERS CORP | 05/26/2015 | Paper Check | 22,249.64 |
| PIKES PEAK OF DALLAS | 05/26/2015 | Paper Check | 112.25 |
| PITSCO INC | 05/26/2015 | Paper Check | 161.17 |
| PLANO PRINCIPALS ASSOC | 05/26/2015 | Paper Check | 400.00 |
| PRECISION BUSINESS MACHINES | 05/26/2015 | Paper Check | 1,447.64 |
| PRESBYTERIAN HOSPITAL OF PLANO | 05/26/2015 | Paper Check | 168.75 |
| PRESIDENT'S EDUCATION AWARD PROGRAM | 05/26/2015 | Paper Check | 165.00 |
| PRICE CLIFFORD . | 05/26/2015 | Paper Check | 83.00 |
| ProCare Therapy, Inc | 05/26/2015 | Paper Check | 4,954.31 |
| QEP INC | 05/26/2015 | Paper Check | 201.00 |
| Rakesh Patel | 05/26/2015 | Paper Check | 67.00 |
| Rally! Education | 05/26/2015 | Paper Check | 10,770.00 |
| REALLY GOOD STUFF INC | 05/26/2015 | Paper Check | 46.39 |
| REFRIGERATED SPECIALIST | 05/26/2015 | Paper Check | 300.00 |
| Regency Lighting | 05/26/2015 | Paper Check | 1,939.12 |
| Richard Neverdousky | 05/26/2015 | Paper Check | 95.00 |
| RIFTON EQUIPMENT | 05/26/2015 | Paper Check | 1,895.25 |
| Robert Nelson | 05/26/2015 | Paper Check | 95.00 |
| Rocco LaForgia | 05/26/2015 | Paper Check | 83.00 |
| Rose Food Service | 05/26/2015 | Paper Check | 2,646.00 |
| Sabrina Whitmore | 05/26/2015 | Paper Check | 13.85 |
| Saloomah Faghih-Mokhtare | 05/26/2015 | Paper Check | 39.35 |
| Sam's Club | 05/26/2015 | Paper Check | 194.74 |
| Sarah Ashley Interrante | 05/26/2015 | Paper Check | 80.00 |
| SCHOLASTIC INC | 05/26/2015 | Paper Check | 548.86 |
| Scott Kennedy | 05/26/2015 | Paper Check | 200.00 |
| Scottish Rite Hospital | 05/26/2015 | Paper Check | 31.00 |
| SPORT SUPPLY GROUP (US GAMES) | 05/26/2015 | Paper Check | 192.53 |
| STEVEN K SMITH . | 05/26/2015 | Paper Check | 95.00 |
| SUN LIFE FINANCIAL | 05/26/2015 | Paper Check | 38,009.65 |
| Supplyworks | 05/26/2015 | Paper Check | 1.91 |
| SyncB/Amazon | 05/26/2015 | Paper Check | 1,585.98 |
| TAYLOR RENTAL CENTER | 05/26/2015 | Paper Check | 93.63 |
| TEAM GO FIGURE INC | 05/26/2015 | Paper Check | 19,685.00 |
| Telecom Electric Supply Company | 05/26/2015 | Paper Check | 416.04 |
| Tennis Booster Club | 05/26/2015 | Paper Check | 712.00 |
| TEX-AIR FILTERS | 05/26/2015 | Paper Check | 3,586.80 |
| TEXAN GROUP | 05/26/2015 | Paper Check | 1,872.00 |
| TEXAS ASSOC OF SCHOOL PERSONNEL ADMINISTRATORS | 05/26/2015 | Paper Check | 730.00 |
| TEXAS EDUCATIONAL PAPERBACKS | 05/26/2015 | Paper Check | 212.97 |
| TEXAS SECRETARY OF STATE | 05/26/2015 | Paper Check | 21.00 |
| TEXAS SECRETARY OF STATE | 05/26/2015 | Paper Check | 21.00 |
| Theresa Beat | 05/26/2015 | Paper Check | 92.00 |
| TMEA - REGION XXV BAND DIVISION | 05/26/2015 | Paper Check | 300.00 |
| Tony McLain | 05/26/2015 | Paper Check | 312.24 |
| Travis Smith | 05/26/2015 | Paper Check | 1,590.00 |
| Troy Sloan | 05/26/2015 | Paper Check | 338.28 |
| UNUMPROVIDENT | 05/26/2015 | Paper Check | 94,068.28 |
| US Ply | 05/26/2015 | Paper Check | 105.00 |
| Victor Diaz | 05/26/2015 | Paper Check | 272.00 |
| VISION SERVICE PLAN - CONNECTICUT | 05/26/2015 | Paper Check | 52,209.59 |
| Weiguo Zhao | 05/26/2015 | Paper Check | 109.65 |
| WILLIAM V MACGILL & CO | 05/26/2015 | Paper Check | 36.18 |
| WILLIAMSON MUSIC CO | 05/26/2015 | Paper Check | 47.91 |
| XTREME SWIM | 05/26/2015 | Paper Check | 1,060.00 |
| A & W Bearings & Supply CO | 05/29/2015 | Paper Check | 425.91 |
| AAI TROPHY & AWARDS | 05/29/2015 | Paper Check | 128.88 |
| Abbott Clay & Reed LLP | 05/29/2015 | Paper Check | 131.59 |
| ABLE ELECTRIC SERVICE INC | 05/29/2015 | Paper Check | 340.22 |
| ACCO Brands USA dba GBC | 05/29/2015 | Paper Check | 617.10 |
| ACCUCUT SYSTEMS | 05/29/2015 | Paper Check | 538.00 |
| ACHIEVEMENT PRODUCTS | 05/29/2015 | Paper Check | 162.54 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| ACTFL c/o Convention Data Services | 05/29/2015 | Paper Check | 610.00 |
| ADAM PERRY | 05/29/2015 | Paper Check | 68.00 |
| ADJURIS LLC | 05/29/2015 | Paper Check | 9,581.00 |
| ADVANCED KEYBOARD TECHNOLOGIES | 05/29/2015 | Paper Check | 2,194.50 |
| ADVERTISING MATTERS LLC | 05/29/2015 | Paper Check | 279.90 |
| Aetna Health Plans | 05/29/2015 | Paper Check | 16.26 |
| Albana Mansoor | 05/29/2015 | Paper Check | 135.00 |
| ALEXANDER DJINOV | 05/29/2015 | Paper Check | 720.00 |
| ALLAN BURNS | 05/29/2015 | Paper Check | 340.00 |
| ALLEN KLARK | 05/29/2015 | Paper Check | 340.00 |
| AMERICAN EXPRESS | 05/29/2015 | Paper Check | 7,192.02 |
| AMERICAN PAIN-WELLNESS | 05/29/2015 | Paper Check | 151.45 |
| AMERICAN SPEECH-LANGUAGE-HEARING ASSOC (ASHA) | 05/29/2015 | Paper Check | 99.00 |
| AMERICAN TIME & SIGNAL | 05/29/2015 | Paper Check | 214.64 |
| Amina Khan | 05/29/2015 | Paper Check | 161.15 |
| ANTHONY CHESHER | 05/29/2015 | Paper Check | 476.00 |
| Anusha Gupta | 05/29/2015 | Paper Check | 77.00 |
| AP EXAMS | 05/29/2015 | Paper Check | 65,514.00 |
| AP EXAMS | 05/29/2015 | Paper Check | 24,574.00 |
| AP EXAMS | 05/29/2015 | Paper Check | 23,004.00 |
| AP EXAMS | 05/29/2015 | Paper Check | 24,786.00 |
| APPLE COMPUTER INC | 05/29/2015 | Paper Check | 16,963.00 |
| APPLETREE FLOWERS & GIFTS | 05/29/2015 | Paper Check | 185.00 |
| ARPIN AMERICA MOVING SYSTEM | 05/29/2015 | Paper Check | 9,959.19 |
| Arpit Dua | 05/29/2015 | Paper Check | 86.07 |
| ARTA TRAVEL | 05/29/2015 | Paper Check | 56,688.28 |
| ARTHUR PARKER | 05/29/2015 | Paper Check | 68.00 |
| ARTHUR PRIVETT | 05/29/2015 | Paper Check | 204.00 |
| ARYN MITCHELL | 05/29/2015 | Paper Check | 36.00 |
| Ashley Carlson-Harmon | 05/29/2015 | Paper Check | 272.00 |
| Athletica/Team Cheer/Girls Got Game | 05/29/2015 | Paper Check | 1,584.97 |
| AUTO GLASS CENTER | 05/29/2015 | Paper Check | 280.19 |
| AUTO SHOP | 05/29/2015 | Paper Check | 2,202.83 |
| Aztec Promotional | 05/29/2015 | Paper Check | 419.40 |
| Baker Distributing CO | 05/29/2015 | Paper Check | 53.17 |
| BARNES & NOBLE | 05/29/2015 | Paper Check | 14.39 |
| BATTERIES PLUS #146 | 05/29/2015 | Paper Check | 371.50 |
| Beatus F Swai | 05/29/2015 | Paper Check | 102.00 |
| BEN PHAM | 05/29/2015 | Paper Check | 300.00 |
| BENNIE THORNHILL | 05/29/2015 | Paper Check | 136.00 |
| Billy Henricks | 05/29/2015 | Paper Check | 272.00 |
| BIR JV LLP | 05/29/2015 | Paper Check | 190.17 |
| BLICK ART MATERIALS | 05/29/2015 | Paper Check | 34.80 |
| BLUE RIBBON TROPHIES & AWARDS | 05/29/2015 | Paper Check | 613.30 |
| BORDEN | 05/29/2015 | Paper Check | 23,037.01 |
| BOXES 4 U INC | 05/29/2015 | Paper Check | 1,980.00 |
| Brainy Toys | 05/29/2015 | Paper Check | 489.11 |
| BRANDON JONES | 05/29/2015 | Paper Check | 272.00 |
| Brenda Castillo | 05/29/2015 | Paper Check | 442.12 |
| Brett Koehler | 05/29/2015 | Paper Check | 329.46 |
| Brian Meli | 05/29/2015 | Paper Check | 544.00 |
| Brian Palmer | 05/29/2015 | Paper Check | 217.92 |
| Brown's Partsmaster Inc. | 05/29/2015 | Paper Check | 932.60 |
| Bryan Patten | 05/29/2015 | Paper Check | 68.00 |
| Buffalo Specialities, Inc. | 05/29/2015 | Paper Check | 667.30 |
| BYRON BETLER | 05/29/2015 | Paper Check | 824.50 |
| CARENOW CORPORATE | 05/29/2015 | Paper Check | 2,320.51 |
| CAROLINA BIOLOGICAL SUPPLY | 05/29/2015 | Paper Check | 72.61 |
| CARY PHILLEY | 05/29/2015 | Paper Check | 272.00 |
| Cash Doctors Fundraising | 05/29/2015 | Paper Check | 148.20 |
| C-C TROPHY & ENGRAVING INC | 05/29/2015 | Paper Check | 2,897.88 |
| CENTER FOR APPLIED LINGUISTICS | 05/29/2015 | Paper Check | 795.00 |
| Central Market Catering | 05/29/2015 | Paper Check | 59.80 |
| CHAD HUMPHREY | 05/29/2015 | Paper Check | 68.00 |
| Chad Moore | 05/29/2015 | Paper Check | 136.00 |
| Chick-Fil-A | 05/29/2015 | Paper Check | 135.42 |
| CHIP HALE | 05/29/2015 | Paper Check | 300.00 |
| Chocolate Angel | 05/29/2015 | Paper Check | 21.00 |
| Chris Manthei | 05/29/2015 | Paper Check | 136.00 |
| CHRISTOPHER BIANEZ | 05/29/2015 | Paper Check | 340.00 |
| Christopher Bradley Smith | 05/29/2015 | Paper Check | 284.72 |
| CITY OF PLANO | 05/29/2015 | Paper Check | 630.00 |
| CITY OF PLANO | 05/29/2015 | Paper Check | 165.00 |
| CITY OF PLANO - GRD-LIASON-911 | 05/29/2015 | Paper Check | 1,316.05 |
| CITY OF PLANO - PUBLIC SAFETY COMMUNICATIONS | 05/29/2015 | Paper Check | 393.00 |
| CITY OF RICHARDSON - CROSSING GUARDS | 05/29/2015 | Paper Check | 2,397.48 |
| CLAIR PHYSICAL THERAPY | 05/29/2015 | Paper Check | 114.06 |
| Clement Cobbs | 05/29/2015 | Paper Check | 150.00 |
| Clint Heatley | 05/29/2015 | Paper Check | 42.85 |
| Cobb Pediatric Therapy Services | 05/29/2015 | Paper Check | 10,584.00 |
| COCA COLA BOTTLING CO | 05/29/2015 | Paper Check | 2,402.21 |
| COMPETITIVE EDGE | 05/29/2015 | Paper Check | 172.00 |
| COMPTODAY | 05/29/2015 | Paper Check | 120.79 |
| CONSOLIDATED PLASTICS CO INC | 05/29/2015 | Paper Check | 563.20 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| CONTINENTAL WIRELESS INC | 05/29/2015 | Paper Check | 781.04 |
| CORNER BAKERY | 05/29/2015 | Paper Check | 1,501.25 |
| Costco | 05/29/2015 | Paper Check | 405.60 |
| Courses at Watters Creek | 05/29/2015 | Paper Check | 1,500.00 |
| Cowboy Chicken - Preston/Hebron | 05/29/2015 | Paper Check | 77.92 |
| CPO SCIENCE | 05/29/2015 | Paper Check | 3,730.07 |
| CRADDOCK LUMBER CO | 05/29/2015 | Paper Check | 968.00 |
| Cristina's Fine Mexican Restaurant | 05/29/2015 | Paper Check | 168.82 |
| CROWD PLEASERS DANCE | 05/29/2015 | Paper Check | 1,345.00 |
| CROWN TROPHY | 05/29/2015 | Paper Check | 567.11 |
| CSPH dba Domino's Pizza | 05/29/2015 | Paper Check | 250.24 |
| CURTIS MARTIN | 05/29/2015 | Paper Check | 272.00 |
| DALLAS STRINGS INC | 05/29/2015 | Paper Check | 4,285.95 |
| DANIEL CATES | 05/29/2015 | Paper Check | 68.00 |
| DAVE LANE PRODUCTIONS | 05/29/2015 | Paper Check | 1,280.00 |
| DAVID BURKS | 05/29/2015 | Paper Check | 200.00 |
| David Deweese | 05/29/2015 | Paper Check | 77.00 |
| David Leach | 05/29/2015 | Paper Check | 154.00 |
| DAVID WADDELL | 05/29/2015 | Paper Check | 204.00 |
| DEBRA HABURAY | 05/29/2015 | Paper Check | 224.14 |
| DELL MARKETING LP | 05/29/2015 | Paper Check | 4,239.24 |
| DEPARTMENT OF FAMILY & PROTECTIVE SERVICES | 05/29/2015 | Paper Check | 450.00 |
| DEREK ELDRIDGE | 05/29/2015 | Paper Check | 476.00 |
| Derek Maney | 05/29/2015 | Paper Check | 8.90 |
| DFW 501 A CORP-UNIPATH | 05/29/2015 | Paper Check | 22.54 |
| DG'S PIZZA INC | 05/29/2015 | Paper Check | 2,563.22 |
| Djorn Bain | 05/29/2015 | Paper Check | 400.00 |
| Douglas Ralston | 05/29/2015 | Paper Check | 78.00 |
| Dr. Brian Binggeli | 05/29/2015 | Paper Check | 667.63 |
| DRAMATISTS PLAY SERVICE INC | 05/29/2015 | Paper Check | 160.00 |
| DUSTIN DOUGLAS | 05/29/2015 | Paper Check | 476.00 |
| Dwayne Brogdon | 05/29/2015 | Paper Check | 495.30 |
| DWS INVITATIONAL | 05/29/2015 | Paper Check | 150.00 |
| Earl LeRoy Rowe | 05/29/2015 | Paper Check | 87.60 |
| Edna Roberts | 05/29/2015 | Paper Check | 353.78 |
| Eduardo Blanco | 05/29/2015 | Paper Check | 272.00 |
| EDUCATION SERVICE CENTER - REGION X | 05/29/2015 | Paper Check | 286.15 |
| EDUPHORIA INC | 05/29/2015 | Paper Check | 36,846.00 |
| Elke's Market Cafe | 05/29/2015 | Paper Check | 64.35 |
| Emmanuel Griffin | 05/29/2015 | Paper Check | 272.00 |
| EMPOWERING WRITERS LLC | 05/29/2015 | Paper Check | 7,422.10 |
| ENCORE CREATIVE PRODUCTIONS | 05/29/2015 | Paper Check | 10,410.00 |
| ENGINEERED AIR | 05/29/2015 | Paper Check | 765.04 |
| ERIC FOSTER | 05/29/2015 | Paper Check | 100.20 |
| ERIC SEED | 05/29/2015 | Paper Check | 68.00 |
| Evan Dabbs | 05/29/2015 | Paper Check | 216.00 |
| EXCEL FIRE PROTECTION SYSTEMS | 05/29/2015 | Paper Check | 945.00 |
| EXPRESS BOOKSELLERS LLC | 05/29/2015 | Paper Check | 3,732.68 |
| Farmeen Shah | 05/29/2015 | Paper Check | 169.00 |
| Fastenal Company | 05/29/2015 | Paper Check | 7.21 |
| FEDERAL EXPRESS CORP | 05/29/2015 | Paper Check | 147.12 |
| FERNANDO ROBLEDO | 05/29/2015 | Paper Check | 816.00 |
| FINISHMASTER INC | 05/29/2015 | Paper Check | 964.21 |
| First Choice Emergency Room | 05/29/2015 | Paper Check | 1,058.12 |
| Flash Photography | 05/29/2015 | Paper Check | 650.00 |
| Follett School Solutions, Inc. | 05/29/2015 | Paper Check | 3,300.06 |
| FOUNDATION FOR MUSIC EDUCATION | 05/29/2015 | Paper Check | 325.00 |
| FOUNDATION FOR MUSIC EDUCATION | 05/29/2015 | Paper Check | 325.00 |
| FOUNDATION FOR MUSIC EDUCATION | 05/29/2015 | Paper Check | 325.00 |
| Fred Bailey | 05/29/2015 | Paper Check | 10.95 |
| Fredericksburg Farms Fundraising | 05/29/2015 | Paper Check | 4,989.50 |
| FREDERICO MANCIAS | 05/29/2015 | Paper Check | 170.00 |
| Freeman Systems LLC | 05/29/2015 | Paper Check | 2,599.89 |
| FREY SCIENTIFIC | 05/29/2015 | Paper Check | 552.00 |
| Frisco ISD Athletic Department | 05/29/2015 | Paper Check | 404.75 |
| Fuelman of DFW | 05/29/2015 | Paper Check | 487.93 |
| Garland ISD | 05/29/2015 | Paper Check | 750.00 |
| GCA SERVICES GROUP | 05/29/2015 | Paper Check | 8,464.50 |
| GERARD KLAHR | 05/29/2015 | Paper Check | 884.00 |
| GILMAN GEAR | 05/29/2015 | Paper Check | 454.93 |
| Glass Doctor of North Texas | 05/29/2015 | Paper Check | 2,561.02 |
| GLENDALE PARADE STORE | 05/29/2015 | Paper Check | 202.40 |
| Gloria Saenz | 05/29/2015 | Paper Check | 70.05 |
| GOMEZ FLOOR COVERING | 05/29/2015 | Paper Check | 287.20 |
| GOPHER SPORTS | 05/29/2015 | Paper Check | 1,862.30 |
| Grainger | 05/29/2015 | Paper Check | 1,633.18 |
| GREENLEAF COMPACTION INC | 05/29/2015 | Paper Check | 299.00 |
| GREGORY WILLIAMS | 05/29/2015 | Paper Check | 136.00 |
| GROGGY DOG SPORTSWEAR | 05/29/2015 | Paper Check | 691.69 |
| Hai Leung | 05/29/2015 | Paper Check | 50.00 |
| HAPPY CHEF INC | 05/29/2015 | Paper Check | 2,036.05 |
| Harry Whitsitt | 05/29/2015 | Paper Check | 272.00 |
| HEINEMANN | 05/29/2015 | Paper Check | 2,546.24 |
| Helena Warren | 05/29/2015 | Paper Check | 394.75 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Hendrix Scholarship Foundation | 05/29/2015 | Paper Check | 2,500.00 |
| Herman Senders | 05/29/2015 | Paper Check | 247.88 |
| Hobby Lobby Stores | 05/29/2015 | Paper Check | 1,155.50 |
| HOME DEPOT | 05/29/2015 | Paper Check | 774.61 |
| Hsien-Chou Lee | 05/29/2015 | Paper Check | 77.00 |
| Image Cleaners | 05/29/2015 | Paper Check | 297.35 |
| IMAGE MAKER 4U INC | 05/29/2015 | Paper Check | 320.00 |
| IMAGESTUFF.COM | 05/29/2015 | Paper Check | 811.95 |
| INDUSTRIAL CONTROLS DISTRIBUTORS LLC | 05/29/2015 | Paper Check | 1,717.31 |
| INGRAM LIBRARY SERVICES | 05/29/2015 | Paper Check | 3,502.31 |
| INSURICA | 05/29/2015 | Paper Check | 50.00 |
| INSURICA | 05/29/2015 | Paper Check | 50.00 |
| INSURICA | 05/29/2015 | Paper Check | 50.00 |
| INSURICA | 05/29/2015 | Paper Check | 50.00 |
| J W PEPPER & SON INC | 05/29/2015 | Paper Check | 556.92 |
| Jack Beavers | 05/29/2015 | Paper Check | 443.20 |
| JACKIE SHULTS | 05/29/2015 | Paper Check | 307.10 |
| JAMES BOWIE | 05/29/2015 | Paper Check | 272.00 |
| JAMES BRENT WILSON | 05/29/2015 | Paper Check | 285.00 |
| JAMES PHELAN | 05/29/2015 | Paper Check | 119.00 |
| James Stuart | 05/29/2015 | Paper Check | 120.00 |
| JAMIE GERHART | 05/29/2015 | Paper Check | 272.00 |
| Janet Vincze | 05/29/2015 | Paper Check | 43.00 |
| JASON EVANS | 05/29/2015 | Paper Check | 136.00 |
| JASON'S DELI - ALL LOCATIONS | 05/29/2015 | Paper Check | 684.09 |
| JEAN BRYANT | 05/29/2015 | Paper Check | 257.12 |
| JEFF GRAHAM | 05/29/2015 | Paper Check | 578.00 |
| Jennifer LaRue | 05/29/2015 | Paper Check | 1,190.00 |
| Jeremy Dutton | 05/29/2015 | Paper Check | 326.94 |
| Jeremy Ryan Robertson | 05/29/2015 | Paper Check | 120.00 |
| JOANNE YARLEY | 05/29/2015 | Paper Check | 1,292.00 |
| JOE MCCLELLAND | 05/29/2015 | Paper Check | 340.00 |
| JOHN DEERE LANDSCAPES, INC | 05/29/2015 | Paper Check | 187.35 |
| JOSTENS - CHICAGO | 05/29/2015 | Paper Check | 11,039.11 |
| JOSTENS - PLANO | 05/29/2015 | Paper Check | 65.00 |
| JR ENGRAVING | 05/29/2015 | Paper Check | 1,045.44 |
| Judy Heike | 05/29/2015 | Paper Check | 51.45 |
| KANVIN RAVIN | 05/29/2015 | Paper Check | 272.00 |
| Kayci Bonilla Aparicio | 05/29/2015 | Paper Check | 100.00 |
| KEITH GRIFFIN . | 05/29/2015 | Paper Check | 688.50 |
| KELLE KENNEMER | 05/29/2015 | Paper Check | 272.00 |
| Kelly Burke | 05/29/2015 | Paper Check | 40.00 |
| KENNETH BURRS | 05/29/2015 | Paper Check | 340.00 |
| KENNETH GOOLSBY | 05/29/2015 | Paper Check | 93.00 |
| Kenneth Moses | 05/29/2015 | Paper Check | 212.68 |
| Kevin Baze | 05/29/2015 | Paper Check | 326.94 |
| Kevin Christian | 05/29/2015 | Paper Check | 918.00 |
| KEVIN LONG . | 05/29/2015 | Paper Check | 325.00 |
| KEVIN WINGO . | 05/29/2015 | Paper Check | 408.00 |
| Kirti Gajbhiye | 05/29/2015 | Paper Check | 77.00 |
| Kristen Dillard | 05/29/2015 | Paper Check | 281.08 |
| Kroger Texas LP | 05/29/2015 | Paper Check | 2,272.97 |
| Kurz & Co | 05/29/2015 | Paper Check | 5,451.73 |
| Labatt - Replenishment | 05/29/2015 | Paper Check | 397.44 |
| Labatt - WEBSITE ORDERING | 05/29/2015 | Paper Check | 154,724.75 |
| LAKE POINT MEDICAL CENTER . | 05/29/2015 | Paper Check | 765.86 |
| Laura Harwood | 05/29/2015 | Paper Check | 100.00 |
| Legera Danielides | 05/29/2015 | Paper Check | 72.00 |
| LENNOX INDUSTRIES INC | 05/29/2015 | Paper Check | 159.65 |
| Leslie Robertson | 05/29/2015 | Paper Check | 120.00 |
| Link Staffing | 05/29/2015 | Paper Check | 716.71 |
| LISA HALE . | 05/29/2015 | Paper Check | 240.00 |
| Lisa Zhang | 05/29/2015 | Paper Check | 77.00 |
| LOCKE SUPPLY CO | 05/29/2015 | Paper Check | 264.95 |
| LOFT MONSTER T'S | 05/29/2015 | Paper Check | 2,718.25 |
| Lois Conwell | 05/29/2015 | Paper Check | 100.00 |
| LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT | 05/29/2015 | Paper Check | 170.00 |
| LOWE'S COMPANIES INC - CENTRAL PLANO | 05/29/2015 | Paper Check | 1,501.63 |
| Lyman Carpenter | 05/29/2015 | Paper Check | 195.50 |
| LYNICE TREVINO . | 05/29/2015 | Paper Check | 150.00 |
| Lynn Leach | 05/29/2015 | Paper Check | 105.20 |
| M AND A TECHNOLOGY INC | 05/29/2015 | Paper Check | 88,471.80 |
| Mackenzie Stark | 05/29/2015 | Paper Check | 120.00 |
| MACKIN EDUCATIONAL RESOURCES | 05/29/2015 | Paper Check | 1,380.70 |
| Madison Stark | 05/29/2015 | Paper Check | 120.00 |
| MAILFINANCE | 05/29/2015 | Paper Check | 255.57 |
| Mallory Hinkle | 05/29/2015 | Paper Check | 22.75 |
| Mamta Vishwakarma | 05/29/2015 | Paper Check | 40.00 |
| MANAGED PRESCRIPTION PROGRAM . | 05/29/2015 | Paper Check | 108.82 |
| Marc Zegadlo | 05/29/2015 | Paper Check | 136.00 |
| Mardel Christian and Education | 05/29/2015 | Paper Check | 73.98 |
| María Spencer | 05/29/2015 | Paper Check | 78.00 |
| Marina May | 05/29/2015 | Paper Check | 77.00 |
| Marissa Butler | 05/29/2015 | Paper Check | 40.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---|------------|-----------------|--------------|
| Mark Biggs | 05/29/2015 | Paper Check | 247.82 |
| MARK ELKINS . | 05/29/2015 | Paper Check | 102.00 |
| Marshall Bass | 05/29/2015 | Paper Check | 272.00 |
| Mary Hartman | 05/29/2015 | Paper Check | 50.00 |
| Matrix Pharmacy LLC | 05/29/2015 | Paper Check | 185.29 |
| MATRIX REHABILITATION-TEX INC. | 05/29/2015 | Paper Check | 502.05 |
| MATT HARP . | 05/29/2015 | Paper Check | 231.02 |
| Matthew Fraley | 05/29/2015 | Paper Check | 272.00 |
| MCKINNEY ISD ATHLETIC DEPT | 05/29/2015 | Paper Check | 183.72 |
| Mega Dough | 05/29/2015 | Paper Check | 3,185.10 |
| MEGAN HOLDER | 05/29/2015 | Paper Check | 100.00 |
| METRO BATTERY DISTRIBUTORS, LLC | 05/29/2015 | Paper Check | 54.71 |
| Michael Beber | 05/29/2015 | Paper Check | 272.00 |
| MICHAEL BOGACKI . | 05/29/2015 | Paper Check | 136.00 |
| MICHAEL DONAHO . | 05/29/2015 | Paper Check | 748.00 |
| Michael Fitzsimmons | 05/29/2015 | Paper Check | 272.00 |
| Michael Hoffmann | 05/29/2015 | Paper Check | 77.00 |
| Michael M Taba MD | 05/29/2015 | Paper Check | 115.00 |
| MICHAEL MARTIN DC . | 05/29/2015 | Paper Check | 340.00 |
| Michael Missildine | 05/29/2015 | Paper Check | 272.00 |
| Michael Scott | 05/29/2015 | Paper Check | 102.00 |
| MICHAEL SCROGGINS . | 05/29/2015 | Paper Check | 136.00 |
| MILTON NEHER . | 05/29/2015 | Paper Check | 110.00 |
| Mod-u-Serve | 05/29/2015 | Paper Check | 168.55 |
| Monica G. Dominguez | 05/29/2015 | Paper Check | 250.40 |
| Monty Casbeer | 05/29/2015 | Paper Check | 521.52 |
| Muhammad Quraishi | 05/29/2015 | Paper Check | 99.00 |
| Mushtaq Ahmed | 05/29/2015 | Paper Check | 77.00 |
| MUSIC IN MOTION | 05/29/2015 | Paper Check | 240.76 |
| MUSIC THEATRE INTERNATIONAL | 05/29/2015 | Paper Check | 25.00 |
| MyBinding.com | 05/29/2015 | Paper Check | 239.35 |
| Naga Kolli | 05/29/2015 | Paper Check | 6.00 |
| NANCY HUMPHREY | 05/29/2015 | Paper Check | 142.57 |
| NASCO | 05/29/2015 | Paper Check | 1,520.61 |
| NASSP/NASC | 05/29/2015 | Paper Check | 95.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/29/2015 | Paper Check | 385.00 |
| NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP) | 05/29/2015 | Paper Check | 385.00 |
| NATIONAL CHEERLEADING ASSO | 05/29/2015 | Paper Check | 1,890.00 |
| National Medical Professionals of Texas | 05/29/2015 | Paper Check | 254.51 |
| NATIONAL SCHOOL BOARD ASSO | 05/29/2015 | Paper Check | 8,620.00 |
| Nirmala Chandrasekaran | 05/29/2015 | Paper Check | 184.00 |
| Nitaben Patel | 05/29/2015 | Paper Check | 310.00 |
| NORCOSTCO INC | 05/29/2015 | Paper Check | 124.92 |
| OCCUPATIONAL HEALTH CNTR SW . | 05/29/2015 | Paper Check | 917.57 |
| OFFICE DEPOT - WEBSITE ORDERING | 05/29/2015 | Paper Check | 29,135.53 |
| Office Depot (Special Order) | 05/29/2015 | Paper Check | 1,275.00 |
| Olmstead Kirk Paper Co | 05/29/2015 | Paper Check | 6,096.86 |
| Oluwabanmi Akinwande | 05/29/2015 | Paper Check | 129.00 |
| Oluwabanmi Akinwande | 05/29/2015 | Paper Check | 129.00 |
| On Demand Press, LLC | 05/29/2015 | Paper Check | 513.30 |
| ORIENTAL TRADING CO | 05/29/2015 | Paper Check | 655.09 |
| ORTHOTEXAS PHYSICIANS & SURGEONS . | 05/29/2015 | Paper Check | 220.78 |
| OVERHEAD DOOR CO INC | 05/29/2015 | Paper Check | 480.00 |
| Pamela Jewett | 05/29/2015 | Paper Check | 954.30 |
| PANERA BREAD | 05/29/2015 | Paper Check | 789.91 |
| PARADISE FRUITS & VEGETABLES | 05/29/2015 | Paper Check | 7,152.50 |
| Parks Coffee | 05/29/2015 | Paper Check | 749.70 |
| Parrish Cundiff | 05/29/2015 | Paper Check | 136.00 |
| Patrick Lenihan | 05/29/2015 | Paper Check | 285.00 |
| PATTIE BURKE . | 05/29/2015 | Paper Check | 80.00 |
| PEAK PHYSICAL THERAPY & SPORTS MED CTR | 05/29/2015 | Paper Check | 114.06 |
| PENDERS MUSIC CO | 05/29/2015 | Paper Check | 144.43 |
| PEROT MUSEUM OF NATURE & SCIENCE | 05/29/2015 | Paper Check | 595.00 |
| Peter E Grays MD Surgical PA | 05/29/2015 | Paper Check | 15.00 |
| PHILIP RICH . | 05/29/2015 | Paper Check | 340.00 |
| Phyllis Hildebrand | 05/29/2015 | Paper Check | 265.24 |
| PIKES PEAK OF DALLAS | 05/29/2015 | Paper Check | 1,003.94 |
| PLANO CENTRE - CITY OF PLANO | 05/29/2015 | Paper Check | 1,334.00 |
| PLANO FLORIST | 05/29/2015 | Paper Check | 150.00 |
| PLANO SEWING CENTER | 05/29/2015 | Paper Check | 82.95 |
| PLANO SHEET METAL | 05/29/2015 | Paper Check | 72.00 |
| POCKET NURSE ENTERPRISES INC | 05/29/2015 | Paper Check | 594.91 |
| Preferred Imaging of Frisco LLC | 05/29/2015 | Paper Check | 346.87 |
| PREFERRED IMAGING OF PLANO . | 05/29/2015 | Paper Check | 152.15 |
| Preferred Shipping, Inc. | 05/29/2015 | Paper Check | 258.44 |
| Prepd LLC | 05/29/2015 | Paper Check | 1,440.00 |
| PRESTONWOOD COUNTRY CLUB - THE HILLS | 05/29/2015 | Paper Check | 2,461.07 |
| PRIMACARE MEDICAL CENTER . | 05/29/2015 | Paper Check | 441.02 |
| PROFORMANCE SYSTEMS . | 05/29/2015 | Paper Check | 3,000.00 |
| PROFORMANCE SYSTEMS . | 05/29/2015 | Paper Check | 13,113.74 |
| QEP INC | 05/29/2015 | Paper Check | 1,750.00 |
| Quan Liu | 05/29/2015 | Paper Check | 67.00 |
| Rafael Godinez | 05/29/2015 | Paper Check | 593.93 |
| Rajesh Kumar Verma | 05/29/2015 | Paper Check | 91.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|--|------------|-----------------|--------------|
| RANDALL STRICKLAND . | 05/29/2015 | Paper Check | 544.00 |
| Raymond Brown | 05/29/2015 | Paper Check | 250.00 |
| REEDER DISTRIBUTORS INC | 05/29/2015 | Paper Check | 433.60 |
| Review Med L.P. | 05/29/2015 | Paper Check | 667.50 |
| Richard A. Smith | 05/29/2015 | Paper Check | 500.00 |
| RICHARD FEEMSTER . | 05/29/2015 | Paper Check | 1,088.00 |
| Rick Azbell | 05/29/2015 | Paper Check | 329.46 |
| Ricoh USA, Inc | 05/29/2015 | Paper Check | 44.83 |
| ROBERT GREEN . | 05/29/2015 | Paper Check | 112.20 |
| ROBERT MERRITT . | 05/29/2015 | Paper Check | 272.00 |
| ROBERT SKINNER | 05/29/2015 | Paper Check | 340.00 |
| ROCHESTER 100 INC | 05/29/2015 | Paper Check | 362.25 |
| ROCKWALL ISD ATHLETIC DEPT | 05/29/2015 | Paper Check | 404.75 |
| Rodney D. Redwine | 05/29/2015 | Paper Check | 408.00 |
| ROGER STEINMAN . | 05/29/2015 | Paper Check | 340.00 |
| ROSS PATTERSON . | 05/29/2015 | Paper Check | 223.52 |
| ROYAL CATERING INC . | 05/29/2015 | Paper Check | 160.00 |
| SADDLEBACK EDUCATIONAL INC | 05/29/2015 | Paper Check | 5,599.44 |
| Sakeenah Deeb | 05/29/2015 | Paper Check | 17.00 |
| Sam's Club | 05/29/2015 | Paper Check | 3,712.52 |
| SARAH ASHMORE . | 05/29/2015 | Paper Check | 178.50 |
| Savannah Cafe & Bakery | 05/29/2015 | Paper Check | 285.00 |
| SCHNEIDER ELECTRIC | 05/29/2015 | Paper Check | 966.00 |
| SCHOLASTIC ART | 05/29/2015 | Paper Check | 507.50 |
| SCHOLASTIC INC | 05/29/2015 | Paper Check | 119.88 |
| SCOTT ALAN KNIGHT | 05/29/2015 | Paper Check | 187.00 |
| Sean M Casey | 05/29/2015 | Paper Check | 200.00 |
| SEAN CARTER . | 05/29/2015 | Paper Check | 663.00 |
| SEASONS BEST | 05/29/2015 | Paper Check | 509.05 |
| Seidlitz Education, LLC | 05/29/2015 | Paper Check | 3,002.95 |
| ServiceWear Apparel, Inc. | 05/29/2015 | Paper Check | 108.65 |
| SHAG CARPET | 05/29/2015 | Paper Check | 3,804.00 |
| SHARY ANDERSON . | 05/29/2015 | Paper Check | 100.00 |
| SHELBY KERVIN . | 05/29/2015 | Paper Check | 408.00 |
| Sheri Vecera | 05/29/2015 | Paper Check | 28.42 |
| Shindiqz by STUMPS | 05/29/2015 | Paper Check | 114.92 |
| Shu-Ju Wang | 05/29/2015 | Paper Check | 20.00 |
| Sijin Liu and the University of | 05/29/2015 | Paper Check | 1,000.00 |
| SOMMER ASSOCIATES | 05/29/2015 | Paper Check | 1,315.02 |
| Son Pham | 05/29/2015 | Paper Check | 50.00 |
| SOUTHERN MAID DONUT | 05/29/2015 | Paper Check | 123.78 |
| SOUTHFORK HOTEL | 05/29/2015 | Paper Check | 7,132.50 |
| Sportscare & Rehabilitation | 05/29/2015 | Paper Check | 1,982.19 |
| SSCHL | 05/29/2015 | Paper Check | 220.30 |
| STABLES CREATIVE GROUP | 05/29/2015 | Paper Check | 1,017.50 |
| Stacy Taylor | 05/29/2015 | Paper Check | 18.00 |
| Stanley Brown | 05/29/2015 | Paper Check | 544.00 |
| STAR LOCAL MEDIA | 05/29/2015 | Paper Check | 682.20 |
| Stephanie Glasgow | 05/29/2015 | Paper Check | 45.65 |
| STEPHEN SMART . | 05/29/2015 | Paper Check | 1,054.00 |
| Sterling Tyler | 05/29/2015 | Paper Check | 90.00 |
| STERN'S CATERING COMPANY | 05/29/2015 | Paper Check | 657.00 |
| STEVE WINSLOW . | 05/29/2015 | Paper Check | 229.86 |
| STEVENS LEARNING SYSTEMS INC | 05/29/2015 | Paper Check | 2,774.95 |
| STOCKTON HELBING . | 05/29/2015 | Paper Check | 400.00 |
| SyncB/Amazon | 05/29/2015 | Paper Check | 3,045.84 |
| T and K Automotive Specialists | 05/29/2015 | Paper Check | 6,186.84 |
| Tamara Gold | 05/29/2015 | Paper Check | 30.00 |
| Target All Locations | 05/29/2015 | Paper Check | 31.35 |
| TAYLOR RENTAL CENTER | 05/29/2015 | Paper Check | 237.50 |
| Terry Neil Tove, Jr | 05/29/2015 | Paper Check | 272.00 |
| TEXAN GROUP | 05/29/2015 | Paper Check | 1,759.30 |
| TEXAS ASSO OF STUDENT COUNCILS | 05/29/2015 | Paper Check | 3,250.00 |
| TEXAS ASSOC FOR SCHOOL NUTRITION | 05/29/2015 | Paper Check | 100.00 |
| TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND | 05/29/2015 | Paper Check | 11,431.08 |
| TEXAS ASSOC OF SUPERVISORS OF MATH | 05/29/2015 | Paper Check | 130.00 |
| TEXAS HEALTH PRESBYTERIAN | 05/29/2015 | Paper Check | 283.50 |
| Texas Motion Sports LLC | 05/29/2015 | Paper Check | 3,123.32 |
| TEXAS SECRETARY OF STATE | 05/29/2015 | Paper Check | 21.00 |
| TEXAS SECRETARY OF STATE | 05/29/2015 | Paper Check | 21.00 |
| TEXAS SECRETARY OF STATE | 05/29/2015 | Paper Check | 21.00 |
| Texas Sports Medicine | 05/29/2015 | Paper Check | 171.25 |
| Thomas Bryant | 05/29/2015 | Paper Check | 272.00 |
| Thomas Koch | 05/29/2015 | Paper Check | 272.00 |
| Tiff's Treats and Cookie Deliver | 05/29/2015 | Paper Check | 64.90 |
| TMEA - REGION XXV BAND DIVISION | 05/29/2015 | Paper Check | 300.00 |
| TMEA - REGION XXV BAND DIVISION | 05/29/2015 | Paper Check | 300.00 |
| TMEA - REGION XXV BAND DIVISION | 05/29/2015 | Paper Check | 300.00 |
| TMEA - REGION XXV BAND DIVISION | 05/29/2015 | Paper Check | 300.00 |
| TMEA Orchestra Division | 05/29/2015 | Paper Check | 250.00 |
| TMEA Orchestra Division | 05/29/2015 | Paper Check | 250.00 |
| TMEA REGION XXV ORCHESTRA | 05/29/2015 | Paper Check | 250.00 |
| TOBY CARPENTER . | 05/29/2015 | Paper Check | 272.00 |
| Tony Gonzales | 05/29/2015 | Paper Check | 544.20 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|----------------------------------|------------|---------------------------------------|--------------|
| Toshiba America Information Syst | 05/29/2015 | Paper Check | 5,537.68 |
| TRICON EYE CARE CENTER . | 05/29/2015 | Paper Check | 572.96 |
| TRINITY CERAMIC SUPPLY INC | 05/29/2015 | Paper Check | 180.00 |
| UNIVAR USA INC | 05/29/2015 | Paper Check | 127.20 |
| University of Texas Arlington - | 05/29/2015 | Paper Check | 9,123.00 |
| UNIVERSITY OF TEXAS AT TYLER | 05/29/2015 | Paper Check | 5,300.00 |
| VARSITY SPIRIT FASHIONS | 05/29/2015 | Paper Check | 2,337.66 |
| Verizon Conferencing | 05/29/2015 | Paper Check | 26.41 |
| VERIZON SOUTHWEST | 05/29/2015 | Paper Check | 8,781.62 |
| VERIZON WIRELESS | 05/29/2015 | Paper Check | 493.89 |
| VERIZON WIRELESS | 05/29/2015 | Paper Check | 7,597.14 |
| Victor Diaz | 05/29/2015 | Paper Check | 272.00 |
| WARREN MCNURLEN . | 05/29/2015 | Paper Check | 561.00 |
| West Music Company | 05/29/2015 | Paper Check | 218.06 |
| Whaley Food Service Repairs | 05/29/2015 | Paper Check | 1,359.93 |
| WHIRLYBALL | 05/29/2015 | Paper Check | 224.25 |
| William Butler | 05/29/2015 | Paper Check | 80.00 |
| WILLIAM JOHNSON . | 05/29/2015 | Paper Check | 340.00 |
| WILLIAM V MACGILL & CO | 05/29/2015 | Paper Check | 525.76 |
| WILLIAM VEGAS . | 05/29/2015 | Paper Check | 382.50 |
| WILLIAMSON MUSIC CO | 05/29/2015 | Paper Check | 7,849.75 |
| WOODARD BUILDERS SUPPLY CO | 05/29/2015 | Paper Check | 162.80 |
| XEROX CORP/CAPITAL | 05/29/2015 | Paper Check | 40,772.65 |
| YOUTHLIGHT INC | 05/29/2015 | Paper Check | 193.27 |
| ZEECRAFT TECH | 05/29/2015 | Paper Check | 5,885.00 |
| Ziaul Huq | 05/29/2015 | Paper Check | 41.00 |
| ZOE'S KITCHEN | 05/29/2015 | Paper Check | 140.11 |
| Bank of America - Retail Card | 05/08/2015 | ACH | 12,626.08 |
| BANK OF AMERICA (CORP ACCT) | 05/12/2015 | ACH | 14,403.41 |
| Bank of America - ePayables | 05/15/2015 | ACH | 223,669.92 |
| Adri Lindsey | 05/08/2015 | Employee Reimbursement Direct Deposit | 74.99 |
| Adriane Fergus | 05/22/2015 | Employee Reimbursement Direct Deposit | 286.47 |
| Adrienne Squiers | 05/22/2015 | Employee Reimbursement Direct Deposit | 44.06 |
| Aleta Lubbers | 05/05/2015 | Employee Reimbursement Direct Deposit | 22.00 |
| Aleta Lubbers | 05/15/2015 | Employee Reimbursement Direct Deposit | 26.00 |
| Alexander Olivarez | 05/05/2015 | Employee Reimbursement Direct Deposit | 3.92 |
| Allison Yarbrough | 05/05/2015 | Employee Reimbursement Direct Deposit | 13.00 |
| Alma Hall | 05/05/2015 | Employee Reimbursement Direct Deposit | 195.00 |
| Alona Cava | 05/15/2015 | Employee Reimbursement Direct Deposit | 10.74 |
| Amanda Dunn | 05/29/2015 | Employee Reimbursement Direct Deposit | 98.00 |
| Amanda England | 05/15/2015 | Employee Reimbursement Direct Deposit | 68.65 |
| Amanda Hellmann | 05/05/2015 | Employee Reimbursement Direct Deposit | 514.82 |
| Amanda Hellmann | 05/22/2015 | Employee Reimbursement Direct Deposit | 721.17 |
| Amber Evans | 05/01/2015 | Employee Reimbursement Direct Deposit | 229.89 |
| Amber Smith | 05/22/2015 | Employee Reimbursement Direct Deposit | 122.41 |
| Amy Gross | 05/08/2015 | Employee Reimbursement Direct Deposit | 114.00 |
| Amy Henry | 05/22/2015 | Employee Reimbursement Direct Deposit | 62.85 |
| Amy Marciniak | 05/15/2015 | Employee Reimbursement Direct Deposit | 585.65 |
| Amy Marciniak | 05/22/2015 | Employee Reimbursement Direct Deposit | 72.46 |
| Andrew Reinberg | 05/15/2015 | Employee Reimbursement Direct Deposit | 110.00 |
| Angela Armstrong | 05/01/2015 | Employee Reimbursement Direct Deposit | 471.82 |
| Angela Davis | 05/05/2015 | Employee Reimbursement Direct Deposit | 296.57 |
| Angela Ogburn | 05/08/2015 | Employee Reimbursement Direct Deposit | 12.93 |
| Ann Deen | 05/22/2015 | Employee Reimbursement Direct Deposit | 145.91 |
| Ann Romagnolo | 05/05/2015 | Employee Reimbursement Direct Deposit | 10.57 |
| Ann Romagnolo | 05/08/2015 | Employee Reimbursement Direct Deposit | 40.00 |
| Ann Smith | 05/05/2015 | Employee Reimbursement Direct Deposit | 175.51 |
| Ann Walker | 05/22/2015 | Employee Reimbursement Direct Deposit | 41.90 |
| Anna Hughes | 05/22/2015 | Employee Reimbursement Direct Deposit | 209.45 |
| Anna Hughes | 05/26/2015 | Employee Reimbursement Direct Deposit | 262.25 |
| Anne Donaldson | 05/15/2015 | Employee Reimbursement Direct Deposit | 13.60 |
| Anne Howard | 05/08/2015 | Employee Reimbursement Direct Deposit | 43.50 |
| Anne Peebles | 05/22/2015 | Employee Reimbursement Direct Deposit | 23.16 |
| Annie Hall | 05/15/2015 | Employee Reimbursement Direct Deposit | 1.01 |
| Anthony Hollins | 05/29/2015 | Employee Reimbursement Direct Deposit | 40.99 |
| Anthony Morgan | 05/19/2015 | Employee Reimbursement Direct Deposit | 151.44 |
| April Doyle | 05/22/2015 | Employee Reimbursement Direct Deposit | 79.71 |
| Ara Jackson | 05/15/2015 | Employee Reimbursement Direct Deposit | 7.92 |
| Armida White | 05/08/2015 | Employee Reimbursement Direct Deposit | 29.38 |
| Arron Moeller | 05/29/2015 | Employee Reimbursement Direct Deposit | 40.00 |
| Ashley Ballou | 05/26/2015 | Employee Reimbursement Direct Deposit | 65.71 |
| Ashlie Dansbee | 05/05/2015 | Employee Reimbursement Direct Deposit | 31.56 |
| Aurora Dixon | 05/22/2015 | Employee Reimbursement Direct Deposit | 91.67 |
| Austin Webster | 05/01/2015 | Employee Reimbursement Direct Deposit | 32.00 |
| Ava Velasquez | 05/22/2015 | Employee Reimbursement Direct Deposit | 128.55 |
| Avigail Alfaro | 05/15/2015 | Employee Reimbursement Direct Deposit | 11.66 |
| Barbara Hardy | 05/22/2015 | Employee Reimbursement Direct Deposit | 43.78 |
| Barbara Monroe | 05/01/2015 | Employee Reimbursement Direct Deposit | 89.04 |
| Beatriz Olivares | 05/29/2015 | Employee Reimbursement Direct Deposit | 84.00 |
| Benjamin Braden | 05/19/2015 | Employee Reimbursement Direct Deposit | 23.60 |
| Bethany Rogers | 05/22/2015 | Employee Reimbursement Direct Deposit | 248.52 |
| Betty Copeland | 05/15/2015 | Employee Reimbursement Direct Deposit | 58.30 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|-----------------------|------------|---------------------------------------|--------------|
| Billie Lee | 05/01/2015 | Employee Reimbursement Direct Deposit | 21.00 |
| Blessing Dexter | 05/22/2015 | Employee Reimbursement Direct Deposit | 124.02 |
| Bobby Farris | 05/08/2015 | Employee Reimbursement Direct Deposit | 100.00 |
| Brionne Stewart | 05/05/2015 | Employee Reimbursement Direct Deposit | 27.01 |
| Brittney Kohn | 05/22/2015 | Employee Reimbursement Direct Deposit | 67.74 |
| Bruce Richardson | 05/22/2015 | Employee Reimbursement Direct Deposit | 326.95 |
| Bryan Bird | 05/08/2015 | Employee Reimbursement Direct Deposit | 3.79 |
| Camica Davis | 05/29/2015 | Employee Reimbursement Direct Deposit | 114.00 |
| Cara Speicher | 05/22/2015 | Employee Reimbursement Direct Deposit | 231.25 |
| Caron Finney | 05/12/2015 | Employee Reimbursement Direct Deposit | 33.54 |
| Carrie D'Argo | 05/22/2015 | Employee Reimbursement Direct Deposit | 79.00 |
| Catherine Heidrick | 05/15/2015 | Employee Reimbursement Direct Deposit | 10.46 |
| Catherine Humphrey | 05/12/2015 | Employee Reimbursement Direct Deposit | 75.00 |
| Catherine Humphrey | 05/29/2015 | Employee Reimbursement Direct Deposit | 422.55 |
| Cathy Oneill | 05/05/2015 | Employee Reimbursement Direct Deposit | 19.68 |
| Celene Rosen | 05/26/2015 | Employee Reimbursement Direct Deposit | 172.86 |
| Cesar Mateos Castro | 05/19/2015 | Employee Reimbursement Direct Deposit | 59.56 |
| Chad Hurst | 05/22/2015 | Employee Reimbursement Direct Deposit | 369.34 |
| Chantell Pickles | 05/12/2015 | Employee Reimbursement Direct Deposit | 59.97 |
| Charlotte Elam | 05/15/2015 | Employee Reimbursement Direct Deposit | 164.00 |
| Cheryl Clark | 05/22/2015 | Employee Reimbursement Direct Deposit | 335.07 |
| Cheryl Izbicki | 05/22/2015 | Employee Reimbursement Direct Deposit | 6.70 |
| Cheryl Potts | 05/15/2015 | Employee Reimbursement Direct Deposit | 42.25 |
| Cheryl Ralls | 05/15/2015 | Employee Reimbursement Direct Deposit | 19.84 |
| Chika Aluka | 05/22/2015 | Employee Reimbursement Direct Deposit | 487.63 |
| Christina Coats | 05/26/2015 | Employee Reimbursement Direct Deposit | 29.75 |
| Christina Long | 05/05/2015 | Employee Reimbursement Direct Deposit | 212.63 |
| Christine Ostertag | 05/01/2015 | Employee Reimbursement Direct Deposit | 36.32 |
| Christine Ostertag | 05/05/2015 | Employee Reimbursement Direct Deposit | 91.65 |
| Christine Ostertag | 05/12/2015 | Employee Reimbursement Direct Deposit | 71.56 |
| Christine Ostertag | 05/26/2015 | Employee Reimbursement Direct Deposit | 91.86 |
| Christine Ostertag | 05/29/2015 | Employee Reimbursement Direct Deposit | 82.90 |
| Christine Robin | 05/12/2015 | Employee Reimbursement Direct Deposit | 13.71 |
| Christine Smith | 05/15/2015 | Employee Reimbursement Direct Deposit | 60.55 |
| Christopher Glasscock | 05/29/2015 | Employee Reimbursement Direct Deposit | 32.30 |
| Christopher Lillie | 05/01/2015 | Employee Reimbursement Direct Deposit | 107.01 |
| Cindy Dakota | 05/01/2015 | Employee Reimbursement Direct Deposit | 40.00 |
| Claire Jones | 05/15/2015 | Employee Reimbursement Direct Deposit | 10.85 |
| Cliff Lazarine | 05/15/2015 | Employee Reimbursement Direct Deposit | 20.00 |
| Clint Poole | 05/01/2015 | Employee Reimbursement Direct Deposit | 87.71 |
| Connie Lenderman | 05/12/2015 | Employee Reimbursement Direct Deposit | 17.73 |
| Constance Krell | 05/08/2015 | Employee Reimbursement Direct Deposit | 15.33 |
| Constance Krell | 05/29/2015 | Employee Reimbursement Direct Deposit | 33.79 |
| Courtney Washington | 05/01/2015 | Employee Reimbursement Direct Deposit | 21.00 |
| Cristen Graf | 05/01/2015 | Employee Reimbursement Direct Deposit | 32.00 |
| Cristen Graf | 05/15/2015 | Employee Reimbursement Direct Deposit | 25.20 |
| Cristen Graf | 05/19/2015 | Employee Reimbursement Direct Deposit | 39.00 |
| Cristian Federiciuc | 05/29/2015 | Employee Reimbursement Direct Deposit | 23.41 |
| Cristina Pate | 05/01/2015 | Employee Reimbursement Direct Deposit | 90.00 |
| Cynthia Craft | 05/08/2015 | Employee Reimbursement Direct Deposit | 13.28 |
| Cynthia Guinn | 05/22/2015 | Employee Reimbursement Direct Deposit | 149.00 |
| Cynthia Lee | 05/29/2015 | Employee Reimbursement Direct Deposit | 232.25 |
| Cynthia Williams | 05/22/2015 | Employee Reimbursement Direct Deposit | 394.08 |
| Cynthia Zea | 05/15/2015 | Employee Reimbursement Direct Deposit | 68.37 |
| Daniel Fullagar | 05/01/2015 | Employee Reimbursement Direct Deposit | 48.00 |
| Darla Bishop | 05/01/2015 | Employee Reimbursement Direct Deposit | 39.00 |
| David Alpert | 05/22/2015 | Employee Reimbursement Direct Deposit | 59.13 |
| David Hitt | 05/29/2015 | Employee Reimbursement Direct Deposit | 35.74 |
| David Larrison | 05/22/2015 | Employee Reimbursement Direct Deposit | 176.88 |
| Deanna Martin | 05/29/2015 | Employee Reimbursement Direct Deposit | 21.70 |
| Debbie Contoveros | 05/22/2015 | Employee Reimbursement Direct Deposit | 108.29 |
| Debra Jennings | 05/22/2015 | Employee Reimbursement Direct Deposit | 127.75 |
| Deborah Brannon | 05/15/2015 | Employee Reimbursement Direct Deposit | 172.00 |
| Deborah Hyatt Foley | 05/22/2015 | Employee Reimbursement Direct Deposit | 169.86 |
| Deborah Muir | 05/15/2015 | Employee Reimbursement Direct Deposit | 14.14 |
| Deborah Sellars | 05/01/2015 | Employee Reimbursement Direct Deposit | 272.32 |
| Debra Doering | 05/22/2015 | Employee Reimbursement Direct Deposit | 105.87 |
| Debra Hagar | 05/22/2015 | Employee Reimbursement Direct Deposit | 209.64 |
| Debra Hawley | 05/15/2015 | Employee Reimbursement Direct Deposit | 14.26 |
| Debra Martin | 05/05/2015 | Employee Reimbursement Direct Deposit | 5.00 |
| Debra Sepp | 05/29/2015 | Employee Reimbursement Direct Deposit | 430.70 |
| Deidra O'Neal | 05/15/2015 | Employee Reimbursement Direct Deposit | 11.00 |
| Delia Rosa | 05/19/2015 | Employee Reimbursement Direct Deposit | 18.38 |
| Denise Bleggi | 05/01/2015 | Employee Reimbursement Direct Deposit | 21.00 |
| Denise Bleggi | 05/15/2015 | Employee Reimbursement Direct Deposit | 87.99 |
| Denise Gillespie | 05/01/2015 | Employee Reimbursement Direct Deposit | 56.47 |
| Denise Johnson | 05/15/2015 | Employee Reimbursement Direct Deposit | 10.17 |
| Denise Radtke | 05/08/2015 | Employee Reimbursement Direct Deposit | 6.70 |
| Dennis Adam | 05/15/2015 | Employee Reimbursement Direct Deposit | 30.00 |
| Destiny Majors | 05/15/2015 | Employee Reimbursement Direct Deposit | 13.05 |
| Diana Connor | 05/22/2015 | Employee Reimbursement Direct Deposit | 95.59 |
| Diana Ostrovich | 05/22/2015 | Employee Reimbursement Direct Deposit | 26.81 |
| Dianne Evans | 05/22/2015 | Employee Reimbursement Direct Deposit | 44.49 |
| Dina Strittmatter | 05/22/2015 | Employee Reimbursement Direct Deposit | 24.41 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------|------------|---------------------------------------|--------------|
| Dinah Porchia | 05/22/2015 | Employee Reimbursement Direct Deposit | 56.45 |
| Dominique Brown | 05/05/2015 | Employee Reimbursement Direct Deposit | 6.78 |
| Dominique Mirea | 05/26/2015 | Employee Reimbursement Direct Deposit | 28.22 |
| Donald Bassham | 05/15/2015 | Employee Reimbursement Direct Deposit | 19.99 |
| Donald Birdsong | 05/15/2015 | Employee Reimbursement Direct Deposit | 12.59 |
| Donald Dempsey | 05/15/2015 | Employee Reimbursement Direct Deposit | 84.00 |
| Donna Moreland | 05/15/2015 | Employee Reimbursement Direct Deposit | 26.53 |
| Douglas Flores | 05/01/2015 | Employee Reimbursement Direct Deposit | 357.32 |
| Edith Dewoody | 05/12/2015 | Employee Reimbursement Direct Deposit | 5.51 |
| Edith Maciel | 05/15/2015 | Employee Reimbursement Direct Deposit | 15.60 |
| Elaine Copeland | 05/15/2015 | Employee Reimbursement Direct Deposit | 126.00 |
| Eleazar Mercado | 05/15/2015 | Employee Reimbursement Direct Deposit | 58.80 |
| Elly Ried | 05/22/2015 | Employee Reimbursement Direct Deposit | 5.80 |
| Emily Christensen | 05/22/2015 | Employee Reimbursement Direct Deposit | 7.82 |
| Emily Sharma | 05/29/2015 | Employee Reimbursement Direct Deposit | 98.00 |
| Emma Halfmann | 05/01/2015 | Employee Reimbursement Direct Deposit | 130.37 |
| Emma Halfmann | 05/05/2015 | Employee Reimbursement Direct Deposit | 130.18 |
| Fanny Heninger | 05/22/2015 | Employee Reimbursement Direct Deposit | 555.51 |
| Fannysteen Mays | 05/01/2015 | Employee Reimbursement Direct Deposit | 5.41 |
| Fannysteen Mays | 05/05/2015 | Employee Reimbursement Direct Deposit | 12.10 |
| Fannysteen Mays | 05/26/2015 | Employee Reimbursement Direct Deposit | 48.71 |
| Farzana Sikora | 05/29/2015 | Employee Reimbursement Direct Deposit | 353.50 |
| Fouzia Ahmed | 05/12/2015 | Employee Reimbursement Direct Deposit | 31.81 |
| Gavin Mundy | 05/15/2015 | Employee Reimbursement Direct Deposit | 62.29 |
| Gerald Brence | 05/08/2015 | Employee Reimbursement Direct Deposit | 479.28 |
| Gina Kalb | 05/29/2015 | Employee Reimbursement Direct Deposit | 98.00 |
| Gina Lambert | 05/05/2015 | Employee Reimbursement Direct Deposit | 62.61 |
| Ginger Nelson | 05/12/2015 | Employee Reimbursement Direct Deposit | 28.82 |
| Ginger Nelson | 05/19/2015 | Employee Reimbursement Direct Deposit | 41.97 |
| Harrison Travis | 05/08/2015 | Employee Reimbursement Direct Deposit | 48.38 |
| Heather Cooper | 05/22/2015 | Employee Reimbursement Direct Deposit | 50.98 |
| Heidi Basilus | 05/22/2015 | Employee Reimbursement Direct Deposit | 101.19 |
| Ida Taylor | 05/19/2015 | Employee Reimbursement Direct Deposit | 373.94 |
| Ida Taylor | 05/26/2015 | Employee Reimbursement Direct Deposit | 373.94 |
| Imelda Garza | 05/26/2015 | Employee Reimbursement Direct Deposit | 8.93 |
| Jacqueline Coleman | 05/22/2015 | Employee Reimbursement Direct Deposit | 17.04 |
| James Alackness | 05/01/2015 | Employee Reimbursement Direct Deposit | 76.94 |
| James Hannah | 05/26/2015 | Employee Reimbursement Direct Deposit | 216.50 |
| James Kadlecek | 05/22/2015 | Employee Reimbursement Direct Deposit | 73.47 |
| James Okelley | 05/15/2015 | Employee Reimbursement Direct Deposit | 50.00 |
| Jamie Engle | 05/01/2015 | Employee Reimbursement Direct Deposit | 46.16 |
| Jane Oestreich | 05/08/2015 | Employee Reimbursement Direct Deposit | 17.32 |
| Jane Oestreich | 05/15/2015 | Employee Reimbursement Direct Deposit | 18.39 |
| Jane Trlica | 05/22/2015 | Employee Reimbursement Direct Deposit | 441.96 |
| Janene Gothard | 05/15/2015 | Employee Reimbursement Direct Deposit | 11.32 |
| Janet Felts | 05/22/2015 | Employee Reimbursement Direct Deposit | 33.52 |
| Janet Howell | 05/26/2015 | Employee Reimbursement Direct Deposit | 213.00 |
| Janet Merritt | 05/01/2015 | Employee Reimbursement Direct Deposit | 16.24 |
| Janet Napoli | 05/12/2015 | Employee Reimbursement Direct Deposit | 5.74 |
| Janice Jones | 05/01/2015 | Employee Reimbursement Direct Deposit | 18.00 |
| Janie Hawkins | 05/15/2015 | Employee Reimbursement Direct Deposit | 14.89 |
| Janie Minghella | 05/05/2015 | Employee Reimbursement Direct Deposit | 22.74 |
| Janis Bates | 05/22/2015 | Employee Reimbursement Direct Deposit | 381.96 |
| Janis Williams | 05/01/2015 | Employee Reimbursement Direct Deposit | 69.70 |
| Janis Williams | 05/15/2015 | Employee Reimbursement Direct Deposit | 37.23 |
| Janis Williams | 05/29/2015 | Employee Reimbursement Direct Deposit | 35.91 |
| JaTara Barnes | 05/29/2015 | Employee Reimbursement Direct Deposit | 151.00 |
| Jeanie Newsome | 05/22/2015 | Employee Reimbursement Direct Deposit | 110.73 |
| Jeanie Wong | 05/15/2015 | Employee Reimbursement Direct Deposit | 11.41 |
| Jeanine Alpert | 05/01/2015 | Employee Reimbursement Direct Deposit | 9.09 |
| Jeanine Alpert | 05/12/2015 | Employee Reimbursement Direct Deposit | 92.95 |
| Jeannine Boss | 05/22/2015 | Employee Reimbursement Direct Deposit | 119.22 |
| Jeffrey Banner | 05/01/2015 | Employee Reimbursement Direct Deposit | 54.00 |
| Jennifer Boleman | 05/29/2015 | Employee Reimbursement Direct Deposit | 86.00 |
| Jennifer Mathis | 05/22/2015 | Employee Reimbursement Direct Deposit | 18.35 |
| Jennifer McConaughy | 05/01/2015 | Employee Reimbursement Direct Deposit | 121.15 |
| Jennifer Raiford | 05/22/2015 | Employee Reimbursement Direct Deposit | 66.15 |
| Jennifer Ramby | 05/01/2015 | Employee Reimbursement Direct Deposit | 144.03 |
| Jennifer Rand | 05/22/2015 | Employee Reimbursement Direct Deposit | 42.75 |
| Jennifer Slater | 05/29/2015 | Employee Reimbursement Direct Deposit | 46.00 |
| Jill Engelking | 05/01/2015 | Employee Reimbursement Direct Deposit | 11.00 |
| Jo Wallace-Abbie | 05/05/2015 | Employee Reimbursement Direct Deposit | 114.00 |
| Joanne Ralston | 05/22/2015 | Employee Reimbursement Direct Deposit | 91.22 |
| Joanne Stegawski | 05/26/2015 | Employee Reimbursement Direct Deposit | 128.83 |
| John Burdett | 05/01/2015 | Employee Reimbursement Direct Deposit | 78.00 |
| John Burdett | 05/22/2015 | Employee Reimbursement Direct Deposit | 21.00 |
| John Graf | 05/01/2015 | Employee Reimbursement Direct Deposit | 12.00 |
| John Graf | 05/05/2015 | Employee Reimbursement Direct Deposit | 47.00 |
| John Graf | 05/19/2015 | Employee Reimbursement Direct Deposit | 47.00 |
| John Graf | 05/29/2015 | Employee Reimbursement Direct Deposit | 25.00 |
| John Jackson | 05/01/2015 | Employee Reimbursement Direct Deposit | 27.00 |
| Jon Engelking | 05/15/2015 | Employee Reimbursement Direct Deposit | 47.90 |
| Jonathan Miller | 05/01/2015 | Employee Reimbursement Direct Deposit | 118.16 |
| Joseph Molina | 05/01/2015 | Employee Reimbursement Direct Deposit | 107.01 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------|-------------|---------------------------------------|---------------------|
| Joseph Molina | 05/19/2015 | Employee Reimbursement Direct Deposit | 224.08 |
| Joy McDaniel | 05/15/2015 | Employee Reimbursement Direct Deposit | 20.26 |
| Judith Harsh | 05/26/2015 | Employee Reimbursement Direct Deposit | 9.00 |
| Julia Brooks | 05/22/2015 | Employee Reimbursement Direct Deposit | 67.11 |
| Julia Lee | 05/15/2015 | Employee Reimbursement Direct Deposit | 8.15 |
| Julia Smith | 05/29/2015 | Employee Reimbursement Direct Deposit | 4.90 |
| Julie Baker | 05/08/2015 | Employee Reimbursement Direct Deposit | 96.00 |
| Julie Baker | 05/29/2015 | Employee Reimbursement Direct Deposit | 353.50 |
| Julie Lazcano | 05/15/2015 | Employee Reimbursement Direct Deposit | 11.92 |
| Karen Brundrett | 05/22/2015 | Employee Reimbursement Direct Deposit | 88.74 |
| Karen Compton | 05/29/2015 | Employee Reimbursement Direct Deposit | 98.00 |
| Karen Horton | 05/19/2015 | Employee Reimbursement Direct Deposit | 36.91 |
| Karen Smith | 05/15/2015 | Employee Reimbursement Direct Deposit | 19.66 |
| Karen St John | 05/15/2015 | Employee Reimbursement Direct Deposit | 284.53 |
| Karen Stanton | 05/01/2015 | Employee Reimbursement Direct Deposit | 30.00 |
| Karla Persels | 05/22/2015 | Employee Reimbursement Direct Deposit | 401.20 |
| Karon Klahr | 05/01/2015 | Employee Reimbursement Direct Deposit | 39.00 |
| Katherine Ruzycski | 05/29/2015 | Employee Reimbursement Direct Deposit | 1,000.00 |
| Kathryn Bohannon | 05/19/2015 | Employee Reimbursement Direct Deposit | 22.94 |
| Kathy Moore | 05/15/2015 | Employee Reimbursement Direct Deposit | 12.40 |
| Kathy Witcher | 05/15/2015 | Employee Reimbursement Direct Deposit | 42.00 |
| Kattie Leito | 05/15/2015 | Employee Reimbursement Direct Deposit | 35.00 |
| Keith Griffin | 05/05/2015 | Employee Reimbursement Direct Deposit | 29.68 |
| Kelley Wonsmos | 05/12/2015 | Employee Reimbursement Direct Deposit | 75.00 |
| Kelley Wonsmos | 05/29/2015 | Employee Reimbursement Direct Deposit | 481.70 |
| Kelli Smith | 05/08/2015 | Employee Reimbursement Direct Deposit | 20.05 |
| Kelli Smith | 05/29/2015 | Employee Reimbursement Direct Deposit | 19.25 |
| Kevin Kelln | 05/15/2015 | Employee Reimbursement Direct Deposit | 54.16 |
| Kevin Magavern | 05/01/2015 | Employee Reimbursement Direct Deposit | 24.31 |
| Kim Wolff | 05/08/2015 | Employee Reimbursement Direct Deposit | 55.91 |
| Kim Wolff | 05/29/2015 | Employee Reimbursement Direct Deposit | 378.50 |
| Kimberly Craig | 05/01/2015 | Employee Reimbursement Direct Deposit | 171.08 |
| Kimberly Craig | 05/29/2015 | Employee Reimbursement Direct Deposit | 27.16 |
| Kimberly Davis | 05/15/2015 | Employee Reimbursement Direct Deposit | 30.46 |
| Kimberly Miller | 05/01/2015 | Employee Reimbursement Direct Deposit | 259.68 |
| Kimberly Miller | 05/15/2015 | Employee Reimbursement Direct Deposit | 154.56 |
| Kristen Carlson | 05/05/2015 | Employee Reimbursement Direct Deposit | 17.99 |
| Kristen Jeppson | 05/22/2015 | Employee Reimbursement Direct Deposit | 69.42 |
| Kristen Kinnard | 05/05/2015 | Employee Reimbursement Direct Deposit | 378.89 |
| Kristi Graham | 05/05/2015 | Employee Reimbursement Direct Deposit | 21.58 |
| Kristin Bishop | 05/15/2015 | Employee Reimbursement Direct Deposit | 114.30 |
| Kristin Woodard | 05/05/2015 | Employee Reimbursement Direct Deposit | 82.57 |
| Kumei Lu | 05/26/2015 | Employee Reimbursement Direct Deposit | 29.77 |
| Lacey Pilat | 05/26/2015 | Employee Reimbursement Direct Deposit | 37.82 |
| Lagwenna Redwine | 05/01/2015 | Employee Reimbursement Direct Deposit | 91.75 |
| Lana Afseth | 05/22/2015 | Employee Reimbursement Direct Deposit | 61.53 |
| Laura Blankenship | 05/15/2015 | Employee Reimbursement Direct Deposit | 126.00 |
| Laura Childress | 05/05/2015 | Employee Reimbursement Direct Deposit | 56.31 |
| Laura Durda | 05/15/2015 | Employee Reimbursement Direct Deposit | 8.05 |
| Laura Hardy | 05/12/2015 | Employee Reimbursement Direct Deposit | 17.56 |
| Laura Schepers | 05/22/2015 | Employee Reimbursement Direct Deposit | 47.08 |
| Laura Seiferd | 05/22/2015 | Employee Reimbursement Direct Deposit | 109.22 |
| Lauren Saldana | 05/22/2015 | Employee Reimbursement Direct Deposit | 93.70 |
| Leah Higginson | 05/05/2015 | Employee Reimbursement Direct Deposit | 107.00 |
| Lee Yates | 05/29/2015 | Employee Reimbursement Direct Deposit | 42.00 |
| Leena Gulati | 05/22/2015 | Employee Reimbursement Direct Deposit | 37.51 |
| Leigh Field | 05/05/2015 | Employee Reimbursement Direct Deposit | 90.00 |
| Lesli Phelan | 05/22/2015 | Employee Reimbursement Direct Deposit | 173.71 |
| Leslie Michelson | 05/22/2015 | Employee Reimbursement Direct Deposit | 210.29 |
| Leslie Schroeder | 05/22/2015 | Employee Reimbursement Direct Deposit | 214.33 |
| Libby Choi | 05/22/2015 | Employee Reimbursement Direct Deposit | 58.09 |
| Linda Cisneros | 05/26/2015 | Employee Reimbursement Direct Deposit | 22.98 |
| Linda Conerly | 05/22/2015 | Employee Reimbursement Direct Deposit | 58.67 |
| Linda Keesee | 05/22/2015 | Employee Reimbursement Direct Deposit | 21.36 |
| Linda Pecot | 05/05/2015 | Employee Reimbursement Direct Deposit | 25.78 |
| Linda Pellecer-Hall | 05/22/2015 | Employee Reimbursement Direct Deposit | 5.98 |
| Linda Stokes | 05/22/2015 | Employee Reimbursement Direct Deposit | 25.00 |
| Linda Weathers | 05/22/2015 | Employee Reimbursement Direct Deposit | 157.38 |
| Linda Weaver | 05/01/2015 | Employee Reimbursement Direct Deposit | 310.30 |
| Linda Weaver | 05/05/2015 | Employee Reimbursement Direct Deposit | 310.30 |
| Lindsay Gregory | 05/22/2015 | Employee Reimbursement Direct Deposit | 38.15 |
| Lindsay Jantz | 05/22/2015 | Employee Reimbursement Direct Deposit | 83.30 |
| Lindsey Harlow | 05/22/2015 | Employee Reimbursement Direct Deposit | 179.31 |
| Lindsey Harlow | 05/26/2015 | Employee Reimbursement Direct Deposit | 227.47 |
| Lindsey Petropoulos | 05/22/2015 | Employee Reimbursement Direct Deposit | 24.75 |
| Ling Pan | 05/22/2015 | Employee Reimbursement Direct Deposit | 101.29 |
| Lin-Lih Peng | 05/26/2015 | Employee Reimbursement Direct Deposit | 24.62 |
| Lisa Delacruz | 05/08/2015 | Employee Reimbursement Direct Deposit | 137.07 |
| Lisa Delacruz | 05/26/2015 | Employee Reimbursement Direct Deposit | 10.79 |
| Lisa Egner | 05/22/2015 | Employee Reimbursement Direct Deposit | 99.47 |
| Lisa Livingston | 05/22/2015 | Employee Reimbursement Direct Deposit | 104.69 |
| Liza Terrazas | 05/22/2015 | Employee Reimbursement Direct Deposit | 92.83 |
| Lois Conwell | 05/01/2015 | Employee Reimbursement Direct Deposit | 212.12 |
| Lorraine Shimizu | 05/12/2015 | Employee Reimbursement Direct Deposit | 13.00 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|----------------------|------------|---------------------------------------|--------------|
| Louann Dunkle | 05/19/2015 | Employee Reimbursement Direct Deposit | 112.60 |
| Louise Gannon | 05/22/2015 | Employee Reimbursement Direct Deposit | 132.82 |
| Ludmilla Lozovyy | 05/05/2015 | Employee Reimbursement Direct Deposit | 101.94 |
| Lydia Roberts | 05/15/2015 | Employee Reimbursement Direct Deposit | 2.82 |
| Lynea Upton | 05/22/2015 | Employee Reimbursement Direct Deposit | 41.74 |
| Lynnell McCollough | 05/05/2015 | Employee Reimbursement Direct Deposit | 79.84 |
| Mandy Palazzo | 05/15/2015 | Employee Reimbursement Direct Deposit | 9.48 |
| Mara Balladares | 05/22/2015 | Employee Reimbursement Direct Deposit | 7.40 |
| Maranda Riley | 05/05/2015 | Employee Reimbursement Direct Deposit | 3.36 |
| Margaret Raidt | 05/29/2015 | Employee Reimbursement Direct Deposit | 53.00 |
| Maria Balderas | 05/15/2015 | Employee Reimbursement Direct Deposit | 12.90 |
| Maria Kearney | 05/15/2015 | Employee Reimbursement Direct Deposit | 5.15 |
| Marian Youssef | 05/15/2015 | Employee Reimbursement Direct Deposit | 18.03 |
| Maricela Callan | 05/29/2015 | Employee Reimbursement Direct Deposit | 51.05 |
| Mariea Sprott | 05/22/2015 | Employee Reimbursement Direct Deposit | 83.00 |
| Marisol Cantero | 05/12/2015 | Employee Reimbursement Direct Deposit | 40.05 |
| Marlon Bobbitt | 05/15/2015 | Employee Reimbursement Direct Deposit | 20.16 |
| Marta Lilly | 05/22/2015 | Employee Reimbursement Direct Deposit | 95.01 |
| Mary Camacho | 05/15/2015 | Employee Reimbursement Direct Deposit | 12.00 |
| Mary Havenstrite | 05/01/2015 | Employee Reimbursement Direct Deposit | 31.90 |
| Mary Hynes-Taylor | 05/15/2015 | Employee Reimbursement Direct Deposit | 3.93 |
| Mary Skinner | 05/15/2015 | Employee Reimbursement Direct Deposit | 133.24 |
| Matthew Arend | 05/19/2015 | Employee Reimbursement Direct Deposit | 67.15 |
| Matthew Bodmann | 05/08/2015 | Employee Reimbursement Direct Deposit | 4.19 |
| Matthew Bodmann | 05/26/2015 | Employee Reimbursement Direct Deposit | 11.41 |
| Matthew Carothers | 05/05/2015 | Employee Reimbursement Direct Deposit | 3.36 |
| Matthew Moreno | 05/01/2015 | Employee Reimbursement Direct Deposit | 329.12 |
| Mayia Grimes | 05/05/2015 | Employee Reimbursement Direct Deposit | 3.36 |
| Melissa Bailey | 05/01/2015 | Employee Reimbursement Direct Deposit | 161.41 |
| Melissa Bailey | 05/22/2015 | Employee Reimbursement Direct Deposit | 21.00 |
| Melissa Barlow | 05/22/2015 | Employee Reimbursement Direct Deposit | 39.12 |
| Melissa Cole | 05/29/2015 | Employee Reimbursement Direct Deposit | 19.67 |
| Melissa Crane | 05/01/2015 | Employee Reimbursement Direct Deposit | 17.03 |
| Melissa Patton | 05/15/2015 | Employee Reimbursement Direct Deposit | 62.71 |
| Michael Drake | 05/12/2015 | Employee Reimbursement Direct Deposit | 21.64 |
| Michael Hardy | 05/29/2015 | Employee Reimbursement Direct Deposit | 98.00 |
| Michael Telles | 05/12/2015 | Employee Reimbursement Direct Deposit | 10.96 |
| Michele Chappell | 05/22/2015 | Employee Reimbursement Direct Deposit | 17.28 |
| Michele Rollins | 05/19/2015 | Employee Reimbursement Direct Deposit | 19.74 |
| Michelle Heitter | 05/15/2015 | Employee Reimbursement Direct Deposit | 14.95 |
| Michelle Hinojos | 05/08/2015 | Employee Reimbursement Direct Deposit | 19.66 |
| Michelle Melander | 05/22/2015 | Employee Reimbursement Direct Deposit | 40.37 |
| Michelle Pisciotta | 05/22/2015 | Employee Reimbursement Direct Deposit | 60.37 |
| Morgen Walker | 05/19/2015 | Employee Reimbursement Direct Deposit | 189.40 |
| Nataushe Sibbaluca | 05/08/2015 | Employee Reimbursement Direct Deposit | 61.68 |
| Nathan Crossman | 05/29/2015 | Employee Reimbursement Direct Deposit | 98.01 |
| Neil Milburn | 05/08/2015 | Employee Reimbursement Direct Deposit | 128.12 |
| Neil Milburn | 05/29/2015 | Employee Reimbursement Direct Deposit | 383.50 |
| Nora Davis | 05/01/2015 | Employee Reimbursement Direct Deposit | 57.76 |
| Pamela Ballow | 05/05/2015 | Employee Reimbursement Direct Deposit | 20.00 |
| Pamela Conner | 05/15/2015 | Employee Reimbursement Direct Deposit | 182.00 |
| Pamela Grow | 05/29/2015 | Employee Reimbursement Direct Deposit | 98.00 |
| Patricia Cannon | 05/19/2015 | Employee Reimbursement Direct Deposit | 324.00 |
| Patricia Forson | 05/01/2015 | Employee Reimbursement Direct Deposit | 32.50 |
| Patricia Kite | 05/29/2015 | Employee Reimbursement Direct Deposit | 378.50 |
| Patricia Koslan | 05/15/2015 | Employee Reimbursement Direct Deposit | 25.82 |
| Patricia Schrader | 05/26/2015 | Employee Reimbursement Direct Deposit | 30.65 |
| Paula Chapman | 05/05/2015 | Employee Reimbursement Direct Deposit | 6.99 |
| Paula Edwards | 05/01/2015 | Employee Reimbursement Direct Deposit | 32.51 |
| Paula Kob | 05/26/2015 | Employee Reimbursement Direct Deposit | 165.75 |
| Priscilla Wisniewski | 05/22/2015 | Employee Reimbursement Direct Deposit | 45.60 |
| Puishan Pham | 05/22/2015 | Employee Reimbursement Direct Deposit | 19.85 |
| Quincy Lara | 05/01/2015 | Employee Reimbursement Direct Deposit | 80.00 |
| Quynh-Hoa Hoang | 05/01/2015 | Employee Reimbursement Direct Deposit | 84.95 |
| Rachelle Shaver | 05/22/2015 | Employee Reimbursement Direct Deposit | 90.55 |
| Reba Roberson | 05/29/2015 | Employee Reimbursement Direct Deposit | 22.98 |
| Rebecca Thompson | 05/15/2015 | Employee Reimbursement Direct Deposit | 13.81 |
| Reggi Dawson | 05/22/2015 | Employee Reimbursement Direct Deposit | 84.53 |
| Reggie Gutierrez | 05/15/2015 | Employee Reimbursement Direct Deposit | 32.19 |
| Rhonda Smith | 05/15/2015 | Employee Reimbursement Direct Deposit | 40.13 |
| Rhonda Smith | 05/29/2015 | Employee Reimbursement Direct Deposit | 25.67 |
| Ricky Hardison | 05/15/2015 | Employee Reimbursement Direct Deposit | 185.67 |
| Rita Wallace | 05/22/2015 | Employee Reimbursement Direct Deposit | 20.96 |
| Robbye Probst | 05/22/2015 | Employee Reimbursement Direct Deposit | 64.93 |
| Robert Eppler | 05/01/2015 | Employee Reimbursement Direct Deposit | 46.40 |
| Robert Eppler | 05/29/2015 | Employee Reimbursement Direct Deposit | 64.89 |
| Roberta Lubinsky | 05/22/2015 | Employee Reimbursement Direct Deposit | 87.23 |
| Robin Gott | 05/01/2015 | Employee Reimbursement Direct Deposit | 80.42 |
| Robin Neely | 05/22/2015 | Employee Reimbursement Direct Deposit | 49.04 |
| Robin Owens | 05/01/2015 | Employee Reimbursement Direct Deposit | 29.40 |
| Robin Wiley | 05/01/2015 | Employee Reimbursement Direct Deposit | 76.00 |
| Robyn Watkins | 05/29/2015 | Employee Reimbursement Direct Deposit | 42.00 |
| Rosa Garcia | 05/15/2015 | Employee Reimbursement Direct Deposit | 4.20 |
| Rosaura Bauman | 05/15/2015 | Employee Reimbursement Direct Deposit | 8.29 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------|------------|---------------------------------------|--------------|
| Rose Garza | 05/01/2015 | Employee Reimbursement Direct Deposit | 33.04 |
| Rose Garza | 05/29/2015 | Employee Reimbursement Direct Deposit | 68.32 |
| Roshonda Ervin | 05/15/2015 | Employee Reimbursement Direct Deposit | 8.67 |
| Rusty Hammonds | 05/05/2015 | Employee Reimbursement Direct Deposit | 3.58 |
| Sally Barden | 05/01/2015 | Employee Reimbursement Direct Deposit | 41.89 |
| Samuel Harrison | 05/01/2015 | Employee Reimbursement Direct Deposit | 20.00 |
| Samuel Harrison | 05/05/2015 | Employee Reimbursement Direct Deposit | 54.00 |
| Sandra Fida | 05/01/2015 | Employee Reimbursement Direct Deposit | 39.00 |
| Sandra Knight | 05/05/2015 | Employee Reimbursement Direct Deposit | 298.13 |
| Sandra Manglona | 05/15/2015 | Employee Reimbursement Direct Deposit | 9.90 |
| Sandra Nachman | 05/12/2015 | Employee Reimbursement Direct Deposit | 33.01 |
| Sandra Teston | 05/22/2015 | Employee Reimbursement Direct Deposit | 80.75 |
| Sandy Jack | 05/22/2015 | Employee Reimbursement Direct Deposit | 20.57 |
| Sandy Jack | 05/29/2015 | Employee Reimbursement Direct Deposit | 100.00 |
| Santos Lozano | 05/05/2015 | Employee Reimbursement Direct Deposit | 32.89 |
| Sarah Burton | 05/22/2015 | Employee Reimbursement Direct Deposit | 150.93 |
| Sarah Quintanilla | 05/22/2015 | Employee Reimbursement Direct Deposit | 491.35 |
| Sarah Robinson | 05/22/2015 | Employee Reimbursement Direct Deposit | 68.56 |
| Savannah Deegan | 05/05/2015 | Employee Reimbursement Direct Deposit | 112.14 |
| Selenda Sager | 05/01/2015 | Employee Reimbursement Direct Deposit | 30.00 |
| Selenda Sager | 05/19/2015 | Employee Reimbursement Direct Deposit | 253.04 |
| Shalley Boles | 05/01/2015 | Employee Reimbursement Direct Deposit | 54.00 |
| Shalley Boles | 05/19/2015 | Employee Reimbursement Direct Deposit | 102.00 |
| Shanda Chow | 05/22/2015 | Employee Reimbursement Direct Deposit | 45.07 |
| Shanique Leonard | 05/01/2015 | Employee Reimbursement Direct Deposit | 25.00 |
| Shannan Johansen | 05/22/2015 | Employee Reimbursement Direct Deposit | 43.24 |
| Sharon Bradley | 05/08/2015 | Employee Reimbursement Direct Deposit | 41.14 |
| Sharon Russell | 05/01/2015 | Employee Reimbursement Direct Deposit | 19.77 |
| Shauna Gantt | 05/12/2015 | Employee Reimbursement Direct Deposit | 71.00 |
| Shauna Koehne | 05/08/2015 | Employee Reimbursement Direct Deposit | 6.49 |
| Shawn Johannsen | 05/12/2015 | Employee Reimbursement Direct Deposit | 15.57 |
| Shea Bowen | 05/19/2015 | Employee Reimbursement Direct Deposit | 254.00 |
| Sheaka Powers | 05/26/2015 | Employee Reimbursement Direct Deposit | 6.44 |
| Sherri Neumann | 05/15/2015 | Employee Reimbursement Direct Deposit | 15.94 |
| Sherry Gandy | 05/15/2015 | Employee Reimbursement Direct Deposit | 6.89 |
| Sherry McLaughlin | 05/05/2015 | Employee Reimbursement Direct Deposit | 494.97 |
| Sherry McLaughlin | 05/22/2015 | Employee Reimbursement Direct Deposit | 721.17 |
| Sonja Pegram | 05/29/2015 | Employee Reimbursement Direct Deposit | 21.00 |
| Soussan Ansari | 05/15/2015 | Employee Reimbursement Direct Deposit | 16.56 |
| Stacy Whitson | 05/05/2015 | Employee Reimbursement Direct Deposit | 152.00 |
| Stephanie Mowery | 05/22/2015 | Employee Reimbursement Direct Deposit | 119.50 |
| Stephen Fortenberry | 05/12/2015 | Employee Reimbursement Direct Deposit | 56.00 |
| Stephen Mohon | 05/15/2015 | Employee Reimbursement Direct Deposit | 105.56 |
| Sue Vaughan | 05/01/2015 | Employee Reimbursement Direct Deposit | 21.00 |
| Sunthon Tortorello | 05/15/2015 | Employee Reimbursement Direct Deposit | 11.57 |
| Susan Baxley | 05/22/2015 | Employee Reimbursement Direct Deposit | 88.39 |
| Susan Breeding | 05/22/2015 | Employee Reimbursement Direct Deposit | 166.02 |
| Susan Clanahan | 05/01/2015 | Employee Reimbursement Direct Deposit | 40.00 |
| Susan Dollar | 05/08/2015 | Employee Reimbursement Direct Deposit | 190.27 |
| Susan Edwards | 05/19/2015 | Employee Reimbursement Direct Deposit | 6.70 |
| Susan Lenox | 05/08/2015 | Employee Reimbursement Direct Deposit | 299.82 |
| Susan Modisette | 05/05/2015 | Employee Reimbursement Direct Deposit | 17.00 |
| Susana Hernandez | 05/15/2015 | Employee Reimbursement Direct Deposit | 10.74 |
| Sylvia Meyer | 05/19/2015 | Employee Reimbursement Direct Deposit | 8.36 |
| Sylvia Meyer | 05/22/2015 | Employee Reimbursement Direct Deposit | 74.53 |
| Takiyah Jacquet | 05/22/2015 | Employee Reimbursement Direct Deposit | 116.03 |
| Takiyah Jacquet | 05/26/2015 | Employee Reimbursement Direct Deposit | 165.82 |
| Tammy Clanton | 05/22/2015 | Employee Reimbursement Direct Deposit | 492.31 |
| Tammy Shirley | 05/22/2015 | Employee Reimbursement Direct Deposit | 66.52 |
| Teresa Cason | 05/22/2015 | Employee Reimbursement Direct Deposit | 618.65 |
| Teresa Quinn | 05/01/2015 | Employee Reimbursement Direct Deposit | 236.50 |
| Teresa Reeves | 05/08/2015 | Employee Reimbursement Direct Deposit | 46.50 |
| Teresa Reynolds | 05/01/2015 | Employee Reimbursement Direct Deposit | 53.00 |
| Thomas Hart | 05/22/2015 | Employee Reimbursement Direct Deposit | 88.86 |
| Tiffany Johnstone | 05/01/2015 | Employee Reimbursement Direct Deposit | 5.36 |
| Tiffany Johnstone | 05/15/2015 | Employee Reimbursement Direct Deposit | 56.11 |
| Timothy Johnston | 05/05/2015 | Employee Reimbursement Direct Deposit | 89.37 |
| Tina Hardison | 05/05/2015 | Employee Reimbursement Direct Deposit | 220.85 |
| Tommy Guynes | 05/01/2015 | Employee Reimbursement Direct Deposit | 288.44 |
| Tommy Guynes | 05/15/2015 | Employee Reimbursement Direct Deposit | 202.37 |
| Tommy Guynes | 05/22/2015 | Employee Reimbursement Direct Deposit | 68.22 |
| Toni Strickland | 05/15/2015 | Employee Reimbursement Direct Deposit | 15.14 |
| Tonya Garrett | 05/22/2015 | Employee Reimbursement Direct Deposit | 390.88 |
| Tracy Allen | 05/22/2015 | Employee Reimbursement Direct Deposit | 262.30 |
| Tracy Helms | 05/29/2015 | Employee Reimbursement Direct Deposit | 72.00 |
| Tracy Ryerson | 05/01/2015 | Employee Reimbursement Direct Deposit | 199.00 |
| Valerie Murtaugh | 05/22/2015 | Employee Reimbursement Direct Deposit | 41.45 |
| Valerie Murtaugh | 05/29/2015 | Employee Reimbursement Direct Deposit | 19.27 |
| Virginia Estrada | 05/15/2015 | Employee Reimbursement Direct Deposit | 17.32 |
| Virginia Phillips | 05/15/2015 | Employee Reimbursement Direct Deposit | 27.05 |
| Vivian Watson | 05/22/2015 | Employee Reimbursement Direct Deposit | 23.41 |
| Warren Kinsey | 05/05/2015 | Employee Reimbursement Direct Deposit | 84.00 |
| Wendy Elias | 05/01/2015 | Employee Reimbursement Direct Deposit | 341.54 |
| Wendy Elias | 05/05/2015 | Employee Reimbursement Direct Deposit | 341.54 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|---------------------------------------|------------|---------------------------------------|--------------|
| Wendy Elias | 05/15/2015 | Employee Reimbursement Direct Deposit | 14.74 |
| Whitney Evans | 05/01/2015 | Employee Reimbursement Direct Deposit | 306.84 |
| William Guynes | 05/01/2015 | Employee Reimbursement Direct Deposit | 387.06 |
| Xinyan Liu | 05/29/2015 | Employee Reimbursement Direct Deposit | 31.33 |
| Zelina Paredes | 05/15/2015 | Employee Reimbursement Direct Deposit | 11.28 |
| A & F ELEVATOR CO INC | 05/08/2015 | Vendor Credit Card | 1,213.00 |
| AIR CONDITIONING INNOVATIVE SOLUTIONS | 05/19/2015 | Vendor Credit Card | 1,590.00 |
| ALLAN SUTKER | 05/05/2015 | Vendor Credit Card | 121.00 |
| ALLAN SUTKER | 05/19/2015 | Vendor Credit Card | 348.60 |
| ALLAN SUTKER | 05/29/2015 | Vendor Credit Card | 1,090.67 |
| ALTERNATOR SERVICE INC | 05/05/2015 | Vendor Credit Card | 391.50 |
| ALTERNATOR SERVICE INC | 05/19/2015 | Vendor Credit Card | 425.00 |
| ALTERNATOR SERVICE INC | 05/22/2015 | Vendor Credit Card | 5,302.58 |
| BARCELONA SPORTING GOODS | 05/05/2015 | Vendor Credit Card | 3,060.00 |
| BARCELONA SPORTING GOODS | 05/12/2015 | Vendor Credit Card | 1,688.15 |
| BARCELONA SPORTING GOODS | 05/15/2015 | Vendor Credit Card | 13,309.93 |
| BARCELONA SPORTING GOODS | 05/26/2015 | Vendor Credit Card | 9,931.70 |
| BARCELONA SPORTING GOODS | 05/29/2015 | Vendor Credit Card | 3,086.00 |
| BARNES & NOBLE INC | 05/01/2015 | Vendor Credit Card | 11.16 |
| BARNES & NOBLE INC | 05/08/2015 | Vendor Credit Card | 430.72 |
| BARNES & NOBLE INC | 05/08/2015 | Vendor Credit Card | 3,239.94 |
| BARNES & NOBLE INC | 05/12/2015 | Vendor Credit Card | 772.72 |
| BARNES & NOBLE INC | 05/15/2015 | Vendor Credit Card | 1,644.89 |
| BARNES & NOBLE INC | 05/15/2015 | Vendor Credit Card | 2,095.42 |
| BARNES & NOBLE INC | 05/19/2015 | Vendor Credit Card | 315.36 |
| BARNES & NOBLE INC | 05/19/2015 | Vendor Credit Card | 1,127.91 |
| BARNES & NOBLE INC | 05/22/2015 | Vendor Credit Card | 341.21 |
| BARNES & NOBLE INC | 05/22/2015 | Vendor Credit Card | 1,692.65 |
| BARNES & NOBLE INC | 05/26/2015 | Vendor Credit Card | 186.85 |
| BARNES & NOBLE INC | 05/26/2015 | Vendor Credit Card | 29.56 |
| BARNES & NOBLE INC | 05/29/2015 | Vendor Credit Card | 115.20 |
| BARNES & NOBLE INC | 05/29/2015 | Vendor Credit Card | 9,534.95 |
| BINSWANGER GLASS OF PLANO | 05/05/2015 | Vendor Credit Card | 300.00 |
| C & W ELECTRIC | 05/01/2015 | Vendor Credit Card | 1,320.54 |
| C & W ELECTRIC | 05/05/2015 | Vendor Credit Card | 1,008.02 |
| C & W ELECTRIC | 05/19/2015 | Vendor Credit Card | 325.25 |
| C & W ELECTRIC | 05/22/2015 | Vendor Credit Card | 366.60 |
| C & W ELECTRIC | 05/29/2015 | Vendor Credit Card | 792.62 |
| CENTRAL ENGINEERING & SUPPLY | 05/01/2015 | Vendor Credit Card | 1,270.35 |
| CENTRAL ENGINEERING & SUPPLY | 05/12/2015 | Vendor Credit Card | 913.70 |
| CENTRAL ENGINEERING & SUPPLY | 05/15/2015 | Vendor Credit Card | 556.33 |
| CENTRAL ENGINEERING & SUPPLY | 05/19/2015 | Vendor Credit Card | 140.06 |
| CENTRAL ENGINEERING & SUPPLY | 05/22/2015 | Vendor Credit Card | 749.27 |
| CENTRAL ENGINEERING & SUPPLY | 05/29/2015 | Vendor Credit Card | 61.92 |
| DEMCO INC | 05/01/2015 | Vendor Credit Card | 870.02 |
| DEMCO INC | 05/05/2015 | Vendor Credit Card | 364.95 |
| DEMCO INC | 05/08/2015 | Vendor Credit Card | 1,953.39 |
| DEMCO INC | 05/12/2015 | Vendor Credit Card | 964.32 |
| DEMCO INC | 05/15/2015 | Vendor Credit Card | 2,143.84 |
| DEMCO INC | 05/19/2015 | Vendor Credit Card | 848.76 |
| DEMCO INC | 05/22/2015 | Vendor Credit Card | 353.33 |
| DEMCO INC | 05/26/2015 | Vendor Credit Card | 414.61 |
| DEMCO INC | 05/29/2015 | Vendor Credit Card | 501.85 |
| DR SOLOMAN CHAIM | 05/05/2015 | Vendor Credit Card | 169.16 |
| DR SOLOMAN CHAIM | 05/19/2015 | Vendor Credit Card | 710.18 |
| DR SOLOMAN CHAIM | 05/29/2015 | Vendor Credit Card | 80.53 |
| FAIRWAY SUPPLY | 05/26/2015 | Vendor Credit Card | 65.00 |
| FAIRWAY SUPPLY | 05/29/2015 | Vendor Credit Card | 2,488.32 |
| FASTSIGNS | 05/08/2015 | Vendor Credit Card | 590.40 |
| FLINN SCIENTIFIC CO | 05/01/2015 | Vendor Credit Card | 467.23 |
| FLINN SCIENTIFIC CO | 05/05/2015 | Vendor Credit Card | 92.34 |
| FLINN SCIENTIFIC CO | 05/15/2015 | Vendor Credit Card | 938.48 |
| FLINN SCIENTIFIC CO | 05/19/2015 | Vendor Credit Card | 536.23 |
| FLINN SCIENTIFIC CO | 05/29/2015 | Vendor Credit Card | 1,195.79 |
| GANDY INK SCREEN PRINTING | 05/01/2015 | Vendor Credit Card | 1,360.00 |
| GANDY INK SCREEN PRINTING | 05/05/2015 | Vendor Credit Card | 1,082.55 |
| GANDY INK SCREEN PRINTING | 05/08/2015 | Vendor Credit Card | 291.50 |
| GANDY INK SCREEN PRINTING | 05/15/2015 | Vendor Credit Card | 3,482.90 |
| GANDY INK SCREEN PRINTING | 05/19/2015 | Vendor Credit Card | 1,720.00 |
| GANDY INK SCREEN PRINTING | 05/22/2015 | Vendor Credit Card | 2,657.80 |
| GANDY INK SCREEN PRINTING | 05/29/2015 | Vendor Credit Card | 775.00 |
| JOHN M CRATES MD | 05/19/2015 | Vendor Credit Card | 209.29 |
| JUNIOR LIBRARY GUILD | 05/08/2015 | Vendor Credit Card | 396.00 |
| JUNIOR LIBRARY GUILD | 05/15/2015 | Vendor Credit Card | 245.08 |
| KENNETH DAUBER MD | 05/05/2015 | Vendor Credit Card | 650.00 |
| KENNETH DAUBER MD | 05/12/2015 | Vendor Credit Card | 218.66 |
| KENNETH DAUBER MD | 05/29/2015 | Vendor Credit Card | 261.52 |
| LAKESHORE - WEBSITE ORDERING | 05/01/2015 | Vendor Credit Card | 2,691.11 |
| LAKESHORE - WEBSITE ORDERING | 05/05/2015 | Vendor Credit Card | 2,983.06 |
| LAKESHORE - WEBSITE ORDERING | 05/08/2015 | Vendor Credit Card | 889.92 |
| LAKESHORE - WEBSITE ORDERING | 05/12/2015 | Vendor Credit Card | 199.41 |
| LAKESHORE - WEBSITE ORDERING | 05/15/2015 | Vendor Credit Card | 3,672.48 |
| LAKESHORE - WEBSITE ORDERING | 05/19/2015 | Vendor Credit Card | 952.72 |

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

| Vendor Name | Date | Type of Payment | Check Amount |
|-------------------------------|------------|--------------------|--------------|
| LAKESHORE - WEBSITE ORDERING | 05/22/2015 | Vendor Credit Card | 1,581.68 |
| LAKESHORE - WEBSITE ORDERING | 05/26/2015 | Vendor Credit Card | 427.84 |
| LAKESHORE - WEBSITE ORDERING | 05/29/2015 | Vendor Credit Card | 3,588.16 |
| Leapin' Leotards | 05/15/2015 | Vendor Credit Card | 812.20 |
| LONE STAR PERCUSSION CO | 05/01/2015 | Vendor Credit Card | 40.30 |
| LONE STAR PERCUSSION CO | 05/08/2015 | Vendor Credit Card | 560.00 |
| LONE STAR PERCUSSION CO | 05/15/2015 | Vendor Credit Card | 250.00 |
| MAGAZINE SUBSCRIPTION SERVICE | 05/01/2015 | Vendor Credit Card | 298.15 |
| MAGAZINE SUBSCRIPTION SERVICE | 05/22/2015 | Vendor Credit Card | 78.40 |
| MUSIC & ARTS CENTER | 05/01/2015 | Vendor Credit Card | 249.99 |
| MUSIC & ARTS CENTER | 05/05/2015 | Vendor Credit Card | 39.44 |
| MUSIC & ARTS CENTER | 05/08/2015 | Vendor Credit Card | 208.74 |
| MUSIC & ARTS CENTER | 05/15/2015 | Vendor Credit Card | 124.00 |
| MUSIC & ARTS CENTER | 05/22/2015 | Vendor Credit Card | 275.19 |
| MUSIC & ARTS CENTER | 05/29/2015 | Vendor Credit Card | 2,683.38 |
| PHONAK HEARING SYSTEMS | 05/01/2015 | Vendor Credit Card | 2,367.33 |
| PHONAK HEARING SYSTEMS | 05/26/2015 | Vendor Credit Card | 1,018.39 |
| PRENTKE ROMICH CO | 05/01/2015 | Vendor Credit Card | 488.93 |
| PRENTKE ROMICH CO | 05/22/2015 | Vendor Credit Card | 177.48 |
| PURCELL SMITH MD . | 05/19/2015 | Vendor Credit Card | 50.00 |
| SCHOOL HEALTH CORP | 05/05/2015 | Vendor Credit Card | 84.20 |
| SCHOOL HEALTH CORP | 05/15/2015 | Vendor Credit Card | 118.23 |
| SCHOOL HEALTH CORP | 05/26/2015 | Vendor Credit Card | 212.25 |
| SCHOOL HEALTH CORP | 05/29/2015 | Vendor Credit Card | 25.60 |
| SCHOOL SPECIALTY | 05/01/2015 | Vendor Credit Card | 2,881.10 |
| SCHOOL SPECIALTY | 05/05/2015 | Vendor Credit Card | 2,101.09 |
| SCHOOL SPECIALTY | 05/08/2015 | Vendor Credit Card | 3,047.11 |
| SCHOOL SPECIALTY | 05/12/2015 | Vendor Credit Card | 1,134.95 |
| SCHOOL SPECIALTY | 05/15/2015 | Vendor Credit Card | 2,718.77 |
| SCHOOL SPECIALTY | 05/19/2015 | Vendor Credit Card | 2,152.11 |
| SCHOOL SPECIALTY | 05/22/2015 | Vendor Credit Card | 3,263.91 |
| SCHOOL SPECIALTY | 05/26/2015 | Vendor Credit Card | 496.70 |
| SCHOOL SPECIALTY | 05/29/2015 | Vendor Credit Card | 794.32 |
| Sherwin Williams Co | 05/01/2015 | Vendor Credit Card | 147.38 |
| Sherwin Williams Co | 05/05/2015 | Vendor Credit Card | 614.31 |
| Sherwin Williams Co | 05/08/2015 | Vendor Credit Card | 119.21 |
| Sherwin Williams Co | 05/12/2015 | Vendor Credit Card | 1,054.41 |
| Sherwin Williams Co | 05/15/2015 | Vendor Credit Card | 1,469.31 |
| Sherwin Williams Co | 05/19/2015 | Vendor Credit Card | 5,247.21 |
| Sherwin Williams Co | 05/22/2015 | Vendor Credit Card | 291.87 |
| Sherwin Williams Co | 05/29/2015 | Vendor Credit Card | 5,712.03 |
| SOUTHFORK RANCH | 05/29/2015 | Vendor Credit Card | 4,118.40 |
| STORAGE EQUIPMENT CO INC | 05/01/2015 | Vendor Credit Card | 346.68 |
| THYSSENKRUPP ELEVATOR | 05/01/2015 | Vendor Credit Card | 687.67 |
| THYSSENKRUPP ELEVATOR | 05/08/2015 | Vendor Credit Card | 279.25 |
| THYSSENKRUPP ELEVATOR | 05/12/2015 | Vendor Credit Card | 2,888.00 |
| Winston Water Cooler LTD | 05/01/2015 | Vendor Credit Card | 468.19 |
| Winston Water Cooler LTD | 05/05/2015 | Vendor Credit Card | 174.91 |
| Winston Water Cooler LTD | 05/08/2015 | Vendor Credit Card | 3,107.63 |
| Winston Water Cooler LTD | 05/12/2015 | Vendor Credit Card | 885.00 |
| Winston Water Cooler LTD | 05/19/2015 | Vendor Credit Card | 3,213.88 |
| Winston Water Cooler LTD | 05/22/2015 | Vendor Credit Card | 1,343.06 |
| Winston Water Cooler LTD | 05/29/2015 | Vendor Credit Card | 9,202.62 |