

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
A-1 LOCKSMITHS	11/4/2014	Paper Check	137.68
ABLE ELECTRIC SERVICE INC	11/4/2014	Paper Check	23,639.00
ACCO Brands USA dba GBC	11/4/2014	Paper Check	1,638.52
ACCUCUT SYSTEMS	11/4/2014	Paper Check	196.00
ADAM PERRY	11/4/2014	Paper Check	340.00
ADVANTAGE WATER SYSTEMS	11/4/2014	Paper Check	60.00
ALLEN KLARK	11/4/2014	Paper Check	272.00
Allen Sports & Spinecare	11/4/2014	Paper Check	113.60
ALLISON MCCANN	11/4/2014	Paper Check	204.00
ALONTI CAFE & CATERING	11/4/2014	Paper Check	215.45
AL'S FORMAL WEAR	11/4/2014	Paper Check	244.85
AMERICAN EXPRESS	11/4/2014	Paper Check	5,167.08
AMERICAN PAIN-WELLNESS	11/4/2014	Paper Check	349.27
ANDREW HAWKES	11/4/2014	Paper Check	136.00
APPLE INC	11/4/2014	Paper Check	265.14
APPLETREE FLOWERS & GIFTS	11/4/2014	Paper Check	112.50
AREA V FFA	11/4/2014	Paper Check	3.50
Armstrong Kathy	11/4/2014	Paper Check	277.45
Armstrong Kathy	11/4/2014	Paper Check	277.45
ARTA TRAVEL	11/4/2014	Paper Check	2,170.00
ARTHUR PARKER	11/4/2014	Paper Check	170.00
ARTISTIC TEXTILE	11/4/2014	Paper Check	1,970.00
ARYN MITCHELL	11/4/2014	Paper Check	45.00
Ash Carlson-Harmon	11/4/2014	Paper Check	272.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	11/4/2014	Paper Check	2,535.00
AUTO GLASS CENTER	11/4/2014	Paper Check	144.85
B & H PHOTO VIDEO	11/4/2014	Paper Check	1,789.56
Bank of America - Ghost Card	11/4/2014	Paper Check	600.00
BANK OF AMERICA (CORP ACCT)	11/4/2014	Paper Check	11,315.08
BARRY RODGERS	11/4/2014	Paper Check	646.00
BATTERIES PLUS #146	11/4/2014	Paper Check	285.92
Baylor Surgicare at Plano Parkway	11/4/2014	Paper Check	5,309.57
BENNIE THORNHILL	11/4/2014	Paper Check	850.00
BILL MINNIX	11/4/2014	Paper Check	136.00
BIR JV LLP	11/4/2014	Paper Check	390.51
BLICK ART MATERIALS	11/4/2014	Paper Check	529.27
BLUE BELL CREAMERIES L P	11/4/2014	Paper Check	168.45
BLUE RIBBON TROPHIES & AWARDS	11/4/2014	Paper Check	1,071.18
BORDEN	11/4/2014	Paper Check	10,550.43
BRANDON JONES	11/4/2014	Paper Check	731.00
BRANT PERRY (PETTY CASH)	11/4/2014	Paper Check	100.00
Brian Meli	11/4/2014	Paper Check	204.00
Brian Ray	11/4/2014	Paper Check	136.00
Bridge Orthopedic Solutions	11/4/2014	Paper Check	675.12
Bryan Patten	11/4/2014	Paper Check	136.00
BSN Sports DBA US Games	11/4/2014	Paper Check	43.45
BULLET GRAPHICS CENTER	11/4/2014	Paper Check	2,940.90
BUS PROS	11/4/2014	Paper Check	982.32
BYRON BETLER	11/4/2014	Paper Check	408.00
Canon Solutions America, Inc	11/4/2014	Paper Check	375.48
CARENOW CORPORATE	11/4/2014	Paper Check	7,648.60
CARRIER SOUTH CENTRAL	11/4/2014	Paper Check	370.05
Casella Robin	11/4/2014	Paper Check	100.00
Christopher Joseph Nadeau	11/4/2014	Paper Check	1,000.00
CIH Equipment Co, Inc.	11/4/2014	Paper Check	739.00
City of Dallas	11/4/2014	Paper Check	542.60
CITY OF PLANO ENVIRONMENTAL HEALTH	11/4/2014	Paper Check	330.00
CLARK MILLER	11/4/2014	Paper Check	170.00
Clyde McGuire	11/4/2014	Paper Check	252.00
COCA COLA BOTTLING CO	11/4/2014	Paper Check	775.89
COLLEGE BOARD -SOUTHWEST REGIONAL FORUM	11/4/2014	Paper Check	275.00
Colorado Boxed Beef Co.	11/4/2014	Paper Check	681.20
COMPETITIVE EDGE	11/4/2014	Paper Check	1,634.18
COMPREHENSIVE ORTHOPAEDICS	11/4/2014	Paper Check	319.56
CONTINENTAL WIRELESS INC	11/4/2014	Paper Check	1,534.50
Cookies By Design, Inc.	11/4/2014	Paper Check	128.52
COOKING EQUIPMENT SPECIALIST	11/4/2014	Paper Check	253.00
CORNER BAKERY	11/4/2014	Paper Check	169.45
Costco	11/4/2014	Paper Check	251.00
COURTNEY WASHINGTON (PC)	11/4/2014	Paper Check	100.00
COWBOY CHICKEN-Carrollton	11/4/2014	Paper Check	335.40
CROWN TROPHY	11/4/2014	Paper Check	760.00
CURTIS MARTIN	11/4/2014	Paper Check	136.00
Dallas Mavericks	11/4/2014	Paper Check	168.00
Dallas Mavericks	11/4/2014	Paper Check	770.00
DALLAS MEDICAL CENTER	11/4/2014	Paper Check	224.68
DALLAS OPERA EDUCATION DEPT	11/4/2014	Paper Check	220.00
DALLAS STRINGS INC	11/4/2014	Paper Check	84.00
Danny Stasik	11/4/2014	Paper Check	476.00
DANNY URBAN	11/4/2014	Paper Check	75.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
DAVE LANE PRODUCTIONS	11/4/2014	Paper Check	600.00
DEALERS ELECTRICAL SUPPLY	11/4/2014	Paper Check	620.37
DECA INC	11/4/2014	Paper Check	1,136.00
DELL MARKETING LP	11/4/2014	Paper Check	193.03
DENVER COLLINS	11/4/2014	Paper Check	136.00
DEPARTMENT OF FAMILY & PROTECTIVE SERVICES	11/4/2014	Paper Check	38.00
DEVELOPMENTAL RESOURCES	11/4/2014	Paper Check	372.00
DG'S PIZZA INC	11/4/2014	Paper Check	772.77
DISTRICT V FFA	11/4/2014	Paper Check	2.00
Domenico Food Products Inc	11/4/2014	Paper Check	431.90
DR ALLAN DE VILLENEUVE	11/4/2014	Paper Check	380.00
DRAMATIC PUBLISHING CO	11/4/2014	Paper Check	26.30
DYNA-MIST CONSTRUCTION CO INC	11/4/2014	Paper Check	148.32
ED BROWN DIST	11/4/2014	Paper Check	180.00
ELEMENTARY MIND MISSIONS LLC	11/4/2014	Paper Check	198.00
Elliott Electric Supply	11/4/2014	Paper Check	31.93
EMPOWERING WRITERS LLC	11/4/2014	Paper Check	18,450.00
EMPOWERING WRITERS LLC	11/4/2014	Paper Check	36,550.00
ERIN MERRITT	11/4/2014	Paper Check	527.00
ETA HAND2MIND	11/4/2014	Paper Check	29.84
FASTENAL COMPANY	11/4/2014	Paper Check	889.52
FEDERAL EXPRESS CORP	11/4/2014	Paper Check	13.38
FERNANDO ROBLEDO	11/4/2014	Paper Check	408.00
FITNESS FINDERS	11/4/2014	Paper Check	69.95
FLAHIVE OGDEN & LATSON	11/4/2014	Paper Check	315.80
FLIPDOG SPORTSWEAR	11/4/2014	Paper Check	4,157.00
Follett School Solutions, Inc.	11/4/2014	Paper Check	6,113.24
FRED GARCIA	11/4/2014	Paper Check	268.00
FREDERICO MANCIAS	11/4/2014	Paper Check	102.00
FREY SCIENTIFIC	11/4/2014	Paper Check	26.78
FRUHAUF UNIFORMS INC	11/4/2014	Paper Check	540.00
Fuelman of DFW	11/4/2014	Paper Check	402.14
Full Impact	11/4/2014	Paper Check	2,892.00
GALLION WINDOW SPECIALTIES	11/4/2014	Paper Check	3,476.00
GCA SERVICES GROUP	11/4/2014	Paper Check	7,964.40
George W. Bush Presidential Libr	11/4/2014	Paper Check	20.00
GERALD HAMON	11/4/2014	Paper Check	204.00
GERARD KLAHR	11/4/2014	Paper Check	986.00
GLENDAL PARADE STORE	11/4/2014	Paper Check	1,731.05
Goodman Laura	11/4/2014	Paper Check	139.07
GRAINGER	11/4/2014	Paper Check	1,947.68
GROUP DYNAMIX	11/4/2014	Paper Check	2,220.00
H2O Supply Inc	11/4/2014	Paper Check	316.54
Hancock Fabrics	11/4/2014	Paper Check	166.13
HAPPY CHEF INC	11/4/2014	Paper Check	29.90
HEALTH IMAGING PARTNERS	11/4/2014	Paper Check	372.88
HEALTH OCCUPATIONS STUDENTS OF AMERICA INC	11/4/2014	Paper Check	3,540.00
HOBART SERVICE	11/4/2014	Paper Check	88.90
Hobby Lobby Stores	11/4/2014	Paper Check	2,294.75
HOME DEPOT	11/4/2014	Paper Check	178.54
Horton Christie	11/4/2014	Paper Check	45.00
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	11/4/2014	Paper Check	2,012.65
Howard Cohen	11/4/2014	Paper Check	168.90
IMAGESTUFF.COM	11/4/2014	Paper Check	290.00
INGRAM LIBRARY SERVICES	11/4/2014	Paper Check	132.48
Irving Radiological Associates	11/4/2014	Paper Check	211.72
ISI COMMERCIAL REFRIGERATION	11/4/2014	Paper Check	1,928.88
J A SEXAUER INC	11/4/2014	Paper Check	1,479.33
J W PEPPER & SON INC	11/4/2014	Paper Check	351.50
JAMES BATES	11/4/2014	Paper Check	340.00
JAMES BOWIE	11/4/2014	Paper Check	136.00
JAMES PHELAN	11/4/2014	Paper Check	510.00
JAMES WALLACE	11/4/2014	Paper Check	90.00
JAMIE GERHARDT	11/4/2014	Paper Check	340.00
JANE FORE	11/4/2014	Paper Check	108.00
JANE SCHMIDT	11/4/2014	Paper Check	300.00
JEFF GRAHAM	11/4/2014	Paper Check	1,122.00
Jeffery Sanders	11/4/2014	Paper Check	68.00
Jennifer LaRue	11/4/2014	Paper Check	1,224.00
Jeremy Trahan	11/4/2014	Paper Check	119.00
JERRY MEHMEN	11/4/2014	Paper Check	850.00
Jerry Peters	11/4/2014	Paper Check	544.00
JOE MCCLELLAND	11/4/2014	Paper Check	799.00
Joe Peebles	11/4/2014	Paper Check	408.00
John McGarry MD PA	11/4/2014	Paper Check	227.49
JOHN NEITSCH	11/4/2014	Paper Check	272.00
Jordan Ross Peek	11/4/2014	Paper Check	400.00
Jose R. Perez	11/4/2014	Paper Check	272.00
JOSEPH WETZEL	11/4/2014	Paper Check	272.00
Justin Lawrence	11/4/2014	Paper Check	272.00

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Vendor Name	Date	Type of Payment	Check Amount
KANVIN RAVIN	11/4/2014	Paper Check	272.00
KEITH GRIFFIN .	11/4/2014	Paper Check	680.00
KENDALL-HUNT PUBLISHING CO	11/4/2014	Paper Check	568.30
KENNETH BURRS	11/4/2014	Paper Check	340.00
Kenneth Stroder	11/4/2014	Paper Check	221.00
KINGS III OF AMERICA INC	11/4/2014	Paper Check	1,167.48
Kleen Air Filter Service & Sales	11/4/2014	Paper Check	1,158.60
Kong Fong	11/4/2014	Paper Check	172.85
Kong Fong	11/4/2014	Paper Check	172.85
KRIS TYLER .	11/4/2014	Paper Check	170.00
Kroger Texas LP	11/4/2014	Paper Check	1,953.78
LABATT	11/4/2014	Paper Check	58.82
Labatt - WEBSITE ORDERING	11/4/2014	Paper Check	101,040.52
LANCE SANFORD .	11/4/2014	Paper Check	50.00
Landmark Exams	11/4/2014	Paper Check	1,300.00
Laura Deon	11/4/2014	Paper Check	350.00
Leah Robinson/P31 Plano Service	11/4/2014	Paper Check	420.00
LEE'S SCHOOL SUPPLIES	11/4/2014	Paper Check	118.08
Legal Digest	11/4/2014	Paper Check	465.00
Legends Popcorn	11/4/2014	Paper Check	69.50
LETICIA MORELAND LMSW-ACP .	11/4/2014	Paper Check	1,620.00
LINED RIGHT ATHLETIC FIELD MARKING.	11/4/2014	Paper Check	4,742.50
LISA LONG (PETTY CASH)	11/4/2014	Paper Check	200.00
LOCKE SUPPLY CO	11/4/2014	Paper Check	125.12
LOFT MONSTER T'S	11/4/2014	Paper Check	3,153.00
LONGHORN BUS SALES	11/4/2014	Paper Check	1,761,128.00
LOVE & LOGIC INSTITUTE	11/4/2014	Paper Check	99.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/4/2014	Paper Check	1,273.95
LUCKS MUSIC CO	11/4/2014	Paper Check	120.21
M AND A TECHNOLOGY INC	11/4/2014	Paper Check	225,260.00
MANTEK	11/4/2014	Paper Check	1,445.67
MARK LUCKE .	11/4/2014	Paper Check	1,050.00
Marshall Bass	11/4/2014	Paper Check	136.00
MARY AFTON FOX	11/4/2014	Paper Check	400.00
MASTER TEACHER INC	11/4/2014	Paper Check	128.00
Matrix Healthcare Services Inc.	11/4/2014	Paper Check	2,191.98
Matrix Pharmacy LLC	11/4/2014	Paper Check	255.75
MATTHEW CARPENTER .	11/4/2014	Paper Check	510.00
MCALISTER'S DELI-SPRC RESTAURANT	11/4/2014	Paper Check	315.00
MCGRAW HILL School Ed Holdings	11/4/2014	Paper Check	315.07
MCMC LLC	11/4/2014	Paper Check	500.00
MEDICAL CENTER OF PLANO .	11/4/2014	Paper Check	688.16
Medical Evaluators of Texas	11/4/2014	Paper Check	650.00
Melodianne Mallow	11/4/2014	Paper Check	250.00
MICHAEL BOGACKI .	11/4/2014	Paper Check	136.00
MICHAEL DONAHOO .	11/4/2014	Paper Check	476.00
Michael Samford	11/4/2014	Paper Check	75.00
Michael Scott	11/4/2014	Paper Check	102.00
MIKE SHAH MD .	11/4/2014	Paper Check	168.90
MIXED BAG DESIGNS	11/4/2014	Paper Check	1,805.70
Moore Medical Corp	11/4/2014	Paper Check	48.42
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	11/4/2014	Paper Check	250.00
NATIONAL GUARANTEED VINYL	11/4/2014	Paper Check	423.62
NCS Pearson, Inc.	11/4/2014	Paper Check	5,825.48
Nestor Zayas Calderon	11/4/2014	Paper Check	693.00
NORCOSTCO INC	11/4/2014	Paper Check	2,498.10
NORTH TEXAS PATHOLOGY ASSOCIATES	11/4/2014	Paper Check	14.18
OCCUPATIONAL HEALTH CNTR SW .	11/4/2014	Paper Check	429.09
OFFICE DEPOT - WEBSITE ORDERING	11/4/2014	Paper Check	9,114.69
On Demand Press, LLC	11/4/2014	Paper Check	111.20
O'REILLY AUTO PARTS	11/4/2014	Paper Check	317.63
ORIENTAL TRADING CO	11/4/2014	Paper Check	822.78
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/4/2014	Paper Check	4,149.01
Padi Rasagna	11/4/2014	Paper Check	17.00
PARAGON ROOFING GENERAL CORP	11/4/2014	Paper Check	985.00
Patrick Turner	11/4/2014	Paper Check	510.00
PEAK PHYSICAL THERAPY & SPORTS MED CTR	11/4/2014	Paper Check	366.98
PENDERS MUSIC CO	11/4/2014	Paper Check	302.85
PERIPOLE INC	11/4/2014	Paper Check	205.92
Pete Tolhuizen	11/4/2014	Paper Check	490.00
PETROLEUM TRADERS CORP	11/4/2014	Paper Check	44,874.56
PLANO FIRE DEPARTMENT	11/4/2014	Paper Check	578.40
PLANO OFFICE SUPPLY	11/4/2014	Paper Check	8,639.16
PLANO SHEET METAL	11/4/2014	Paper Check	83.60
PLANT PLACE	11/4/2014	Paper Check	125.00
POCKET NURSE ENTERPRISES INC	11/4/2014	Paper Check	10.50
POSITIVE PROMOTIONS	11/4/2014	Paper Check	356.88
PRIMACARE MEDICAL CENTER .	11/4/2014	Paper Check	320.34
PRIME IMAGING PARTNERS .	11/4/2014	Paper Check	404.27
PRO ED INC	11/4/2014	Paper Check	779.90

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
PROSTAR	11/4/2014	Paper Check	99.76
PSYCHOLOGICAL ASSESS RESOURCES	11/4/2014	Paper Check	529.20
Pyramid School Products	11/4/2014	Paper Check	266.22
QUESTCARE HOSPITALIST PLLC .	11/4/2014	Paper Check	379.92
QUESTCARE MEDICAL SERVICES .	11/4/2014	Paper Check	179.34
RACHAEL SIMS	11/4/2014	Paper Check	400.00
Radiant Glass	11/4/2014	Paper Check	1,616.28
RADIOLOGY ASSOCIATION	11/4/2014	Paper Check	211.72
RANDALL STRICKLAND .	11/4/2014	Paper Check	272.00
RAYMOND GEDDES CO	11/4/2014	Paper Check	174.04
REMEDIA PUBLICATIONS INC	11/4/2014	Paper Check	48.99
Review Med L.P.	11/4/2014	Paper Check	2,067.50
RIDDELL INC	11/4/2014	Paper Check	317.95
Robert Beddingfield	11/4/2014	Paper Check	272.00
ROBERT ROSE .	11/4/2014	Paper Check	50.00
ROBERT SKINNER	11/4/2014	Paper Check	204.00
Rockin G Drywall & Construction	11/4/2014	Paper Check	2,000.00
RODENBAUGH'S	11/4/2014	Paper Check	154.49
ROGER STEINMAN .	11/4/2014	Paper Check	272.00
Rogers Dina	11/4/2014	Paper Check	45.00
ROMEO MUSIC	11/4/2014	Paper Check	449.00
Ronda B McCarthy MD	11/4/2014	Paper Check	950.00
Sam's Club	11/4/2014	Paper Check	2,016.30
SARAH ASHMORE .	11/4/2014	Paper Check	289.00
SCHNEIDER ELECTRIC	11/4/2014	Paper Check	2,033.00
SCHOLASTIC BOOK FAIRS	11/4/2014	Paper Check	5,252.41
SCHOLASTIC INC	11/4/2014	Paper Check	24,589.01
SCHOOL NURSE SUPPLY INC	11/4/2014	Paper Check	62.20
SCOTT ANDERSON .	11/4/2014	Paper Check	136.00
SEAN CARTER .	11/4/2014	Paper Check	680.00
SHELBY KERVIN .	11/4/2014	Paper Check	408.00
SOUTHERN MAID DONUT	11/4/2014	Paper Check	37.50
SOUTHERN STAR TOUR AND TRAVEL	11/4/2014	Paper Check	12,596.50
SOUTHWEST INTERNATIONAL TRUCKS	11/4/2014	Paper Check	1,485.54
SPAETH MACHINE SHOP INC	11/4/2014	Paper Check	4,013.41
Sportscare & Rehabilitation	11/4/2014	Paper Check	1,571.00
Stanley Brown	11/4/2014	Paper Check	272.00
STAR LOCAL MEDIA	11/4/2014	Paper Check	44.10
STEPHEN SMART .	11/4/2014	Paper Check	782.00
STEVENS LEARNING SYSTEMS INC	11/4/2014	Paper Check	48,120.00
STONERIVER PHARMACY SOLUTIONS.	11/4/2014	Paper Check	62.35
STUART WOMBLE .	11/4/2014	Paper Check	75.00
Target All Locations	11/4/2014	Paper Check	404.73
TEACHTOWN INC	11/4/2014	Paper Check	44,625.00
TEPSA	11/4/2014	Paper Check	488.00
TEXAN GROUP	11/4/2014	Paper Check	1,055.00
TEXAS ASSN OF FUTURE EDUCATORS	11/4/2014	Paper Check	77.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	11/4/2014	Paper Check	200.00
TEXAS ASSOC OF SCHOOL PERSONNEL ADMINISTRATORS	11/4/2014	Paper Check	585.00
TEXAS BACK INSTITUTE .	11/4/2014	Paper Check	108.33
TEXAS FFA	11/4/2014	Paper Check	24.00
TEXAS FRENCH SYMPOSIUM	11/4/2014	Paper Check	1,135.00
TEXAS FRENCH SYMPOSIUM	11/4/2014	Paper Check	915.00
TEXAS FURNITURE SOURCE	11/4/2014	Paper Check	1,470.00
TEXAS HEALTH PLANO .	11/4/2014	Paper Check	438.38
TEXAS SCHOOL FOR THE BLIND	11/4/2014	Paper Check	175.00
TEXAS SECRETARY OF STATE	11/4/2014	Paper Check	310.00
THINK SOCIAL PUBLISHING INC	11/4/2014	Paper Check	138.60
Timothy Patterson	11/4/2014	Paper Check	170.00
TMEA - REGION XXV BAND DIVISION	11/4/2014	Paper Check	10.00
TMEA - REGION XXV BAND DIVISION	11/4/2014	Paper Check	900.00
Travis Mechanical, LLC	11/4/2014	Paper Check	155.00
TRINITY CERAMIC SUPPLY INC	11/4/2014	Paper Check	495.50
UIL REGION 25 MUSIC	11/4/2014	Paper Check	200.80
UNITED MECHANICAL	11/4/2014	Paper Check	313.08
UNITED PARCEL SERVICE	11/4/2014	Paper Check	104.27
UNIVERSAL MELODY SERVICES	11/4/2014	Paper Check	4,375.00
US Anesthesia Partners of TX	11/4/2014	Paper Check	446.00
VERIZON	11/4/2014	Paper Check	3,955.02
Villines Chiropractic	11/4/2014	Paper Check	1,081.58
Vista Rehab Partners LP	11/4/2014	Paper Check	516.77
VST SERVICES & MAZON ASSOC INC	11/4/2014	Paper Check	1,709.00
WARREN MCNURLEN .	11/4/2014	Paper Check	476.00
Weaver Linda	11/4/2014	Paper Check	429.91
West Music Company	11/4/2014	Paper Check	256.50
WESTONE LABORATORIES, INC.	11/4/2014	Paper Check	171.10
William Gillard	11/4/2014	Paper Check	272.00
WILLIAM JOHNSON .	11/4/2014	Paper Check	340.00
WINFIELD SOLUTIONS LLC	11/4/2014	Paper Check	89.80
Woolslaver Patricia	11/4/2014	Paper Check	17.25

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Vendor Name	Date	Type of Payment	Check Amount
WORDMASTERS CHALLENGE	11/4/2014	Paper Check	228.00
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	11/4/2014	Paper Check	50.00
Wow Factor Events and Decor	11/4/2014	Paper Check	1,063.50
XEROX CORP/CAPITAL	11/4/2014	Paper Check	1,178.94
Zadorozny Becky	11/4/2014	Paper Check	72.45
4IMPRINT	11/7/2014	Paper Check	331.39
A-1 LOCKSMITHS	11/7/2014	Paper Check	249.2
ABLE COMMUNICATIONS	11/7/2014	Paper Check	34320
ABLE ELECTRIC SERVICE INC	11/7/2014	Paper Check	7800
ACCENTO - THE LANGUAGE CO	11/7/2014	Paper Check	660
ACCO Brands USA dba GBC	11/7/2014	Paper Check	842.16
Advanced Copier Technology, Inc	11/7/2014	Paper Check	423.96
ADVANTAGE WATER SYSTEMS	11/7/2014	Paper Check	80
Alice Zhu	11/7/2014	Paper Check	150
All Janitorial Professional Serv	11/7/2014	Paper Check	1850
All Temps 1 Personnel	11/7/2014	Paper Check	2805.19
ALLAN BURNS	11/7/2014	Paper Check	340
AL'S FORMAL WEAR	11/7/2014	Paper Check	977.7
AM TECHNOLOGIES	11/7/2014	Paper Check	6000
Amber Sivils	11/7/2014	Paper Check	75
AMERICAN EXPRESS	11/7/2014	Paper Check	3213.18
AMERICAN LIBRARY ASSOCIATION	11/7/2014	Paper Check	139
AMERICAN TIME & SIGNAL	11/7/2014	Paper Check	213.69
AMERICAN TOOL	11/7/2014	Paper Check	204
Amy Rigall	11/7/2014	Paper Check	150
ANTHONY CHESHER	11/7/2014	Paper Check	340
Anthony Jackson	11/7/2014	Paper Check	75
ANTHONY VIDMAR	11/7/2014	Paper Check	340
APPLE COMPUTER INC	11/7/2014	Paper Check	67190
APPLETREE FLOWERS & GIFTS	11/7/2014	Paper Check	40
Armstrong Kathy	11/7/2014	Paper Check	277.45
ARTA TRAVEL	11/7/2014	Paper Check	5695.5
ARTHUR PARKER	11/7/2014	Paper Check	68
ARTHUR PRIVETT	11/7/2014	Paper Check	204
ARTISTIC TEXTILE	11/7/2014	Paper Check	291.75
ASSOCIATION OF HAND & PLASTIC SURGERY .	11/7/2014	Paper Check	169.1
AT&T INTERNET ACCESS	11/7/2014	Paper Check	9281.68
ATLAS PEN & PENCIL	11/7/2014	Paper Check	309.22
Austin Cathryn	11/7/2014	Paper Check	110
AUSTIN PLASTICS & SUPPLY INC	11/7/2014	Paper Check	70
Austin Rayburn	11/7/2014	Paper Check	150
B & H PHOTO VIDEO	11/7/2014	Paper Check	2704.17
BAKER DISTRIBUTING CO	11/7/2014	Paper Check	15.29
BALLOONS TO YOU	11/7/2014	Paper Check	2950
BATTERIES PLUS #146	11/7/2014	Paper Check	174.95
BESTMARK INDUSTRIES	11/7/2014	Paper Check	115.35
BIG WEB APPS	11/7/2014	Paper Check	14676.48
Billy Henricks	11/7/2014	Paper Check	408
BLICK ART MATERIALS	11/7/2014	Paper Check	538.58
BLUE BELL CREAMERIES L P	11/7/2014	Paper Check	1157.07
BLUE RIBBON TROPHIES & AWARDS	11/7/2014	Paper Check	45.99
BLUNCK STUDIOS INC	11/7/2014	Paper Check	2088
BORDEN	11/7/2014	Paper Check	16108.8
BRANTLEY HICKMAN	11/7/2014	Paper Check	510
Briana Salas	11/7/2014	Paper Check	150
BRIGGS EQUIPMENT	11/7/2014	Paper Check	2192.95
Brister Loretta	11/7/2014	Paper Check	861
BUCK'S WHEEL & EQUIPMENT CO	11/7/2014	Paper Check	552.52
BUS AIR MANUFACTURING LLC	11/7/2014	Paper Check	1726.16
Business Professionals of Americ	11/7/2014	Paper Check	1420
BYRON NELSON SPEECH AND DEBATE	11/7/2014	Paper Check	855
C C TROPHY & ENGRAVING INC	11/7/2014	Paper Check	199.5
CARENOW CORPORATE	11/7/2014	Paper Check	175
CAROLINA BIOLOGICAL SUPPLY	11/7/2014	Paper Check	2030.91
CARQUEST	11/7/2014	Paper Check	95.41
CARRIER SOUTH CENTRAL	11/7/2014	Paper Check	201.35
CASH COW FUNDRAISING	11/7/2014	Paper Check	22921
CENGAGE LEARNING	11/7/2014	Paper Check	196.63
Central Market Catering	11/7/2014	Paper Check	35.88
CHAD HUMPHREY	11/7/2014	Paper Check	561
CHARLES GILBERT	11/7/2014	Paper Check	680
Chocolate Angel	11/7/2014	Paper Check	28
Chris Manthei	11/7/2014	Paper Check	102
Christopher Tran	11/7/2014	Paper Check	540
CITY OF PLANO	11/7/2014	Paper Check	350
CITY OF PLANO POLICE DEPT - FALSE ALARMS	11/7/2014	Paper Check	75
Climatec, LLC	11/7/2014	Paper Check	5920
COCA COLA BOTTLING CO	11/7/2014	Paper Check	3898.17
COGENT COMMUNICATIONS	11/7/2014	Paper Check	9679

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
COLLIN COUNTY ADVENTURE CAMP	11/7/2014	Paper Check	735
Colorado Boxed Beef Co.	11/7/2014	Paper Check	1391.1
COMPETITIVE EDGE	11/7/2014	Paper Check	340
Conscious Teaching	11/7/2014	Paper Check	15240.53
CONTINENTAL WIRELESS INC	11/7/2014	Paper Check	1120.41
Costco	11/7/2014	Paper Check	179.17
CRADDOCK LUMBER CO	11/7/2014	Paper Check	820.75
Creative Ideas by Consortium Pub	11/7/2014	Paper Check	188
CROWN TROPHY	11/7/2014	Paper Check	27
DALLAS MORNING NEWS (NIE)	11/7/2014	Paper Check	148.45
DALLAS STRINGS INC	11/7/2014	Paper Check	43.2
DALLAS SUMMER MUSICALS	11/7/2014	Paper Check	1450
DANCE SOPHISTICATES	11/7/2014	Paper Check	855
Daniel Becker	11/7/2014	Paper Check	150
DANIEL CATES	11/7/2014	Paper Check	408
Daniel Moss	11/7/2014	Paper Check	150
DCS INFORMATION SYSTEMS	11/7/2014	Paper Check	265
DELL MARKETING LP	11/7/2014	Paper Check	1260.9
Demarcus Powell	11/7/2014	Paper Check	150
Denitech Corporation	11/7/2014	Paper Check	50123.35
DEREK ELDRIDGE	11/7/2014	Paper Check	272
DG'S PIZZA INC	11/7/2014	Paper Check	712.25
DICKEY'S BARBECUE	11/7/2014	Paper Check	196.33
Domenico Food Products Inc	11/7/2014	Paper Check	435.3
DOUBLE TAKE DESIGNS	11/7/2014	Paper Check	494.5
DRAMATIC PUBLISHING CO	11/7/2014	Paper Check	27.57
DRAMATISTS PLAY SERVICE INC	11/7/2014	Paper Check	283
DUSTIN DOUGLAS	11/7/2014	Paper Check	714
EAI EDUCATION	11/7/2014	Paper Check	113.66
EBIX INC	11/7/2014	Paper Check	150
EDUCATION SERVICE CENTER - REGION IV	11/7/2014	Paper Check	401.16
EDUCATION SERVICE CENTER - REGION X	11/7/2014	Paper Check	2500
EDUCATIONAL PRODUCTS INC	11/7/2014	Paper Check	803.39
Elias Wendy	11/7/2014	Paper Check	460.18
Elizabeth Eldridge	11/7/2014	Paper Check	165
Emilio Lozano	11/7/2014	Paper Check	150
EPS/LITERACY & INTVN	11/7/2014	Paper Check	2431
Erick Berdugo	11/7/2014	Paper Check	150
Erik Nelson	11/7/2014	Paper Check	150
EVS SUPPLY	11/7/2014	Paper Check	1337.6
EXPRESS BOOKSELLERS LLC	11/7/2014	Paper Check	940.05
FASTENAL COMPANY	11/7/2014	Paper Check	170.09
FEDERAL EXPRESS CORP	11/7/2014	Paper Check	215.84
FERGUSON ENTERPRISES	11/7/2014	Paper Check	860.94
FLAHIVE OGDEN & LATSON	11/7/2014	Paper Check	206
FLIPDOG SPORTSWEAR	11/7/2014	Paper Check	1415.5
FLORES TECHNICAL SERVICES INC	11/7/2014	Paper Check	1272
Follett School Solutions, Inc.	11/7/2014	Paper Check	5195.57
FRED ALLEN	11/7/2014	Paper Check	375
FREDERICO MANCIAS	11/7/2014	Paper Check	289
Freeman Systems LLC	11/7/2014	Paper Check	888.75
FRESH COUNTRY FUND RAISING	11/7/2014	Paper Check	4930.45
FULCRUM CONSULTING INC	11/7/2014	Paper Check	9683.33
GARLAND ISD ATHLETICS	11/7/2014	Paper Check	250
GARLAND ISD ATHLETICS	11/7/2014	Paper Check	600
GARRATT-CALLAHAN CO	11/7/2014	Paper Check	3240
GCA SERVICES GROUP	11/7/2014	Paper Check	934993.75
GEMAIRE DISTRIBUTORS	11/7/2014	Paper Check	677.44
GILBERT & LAWRENCE MUSIC	11/7/2014	Paper Check	253.15
GILLIAN WILLIAMS	11/7/2014	Paper Check	150
Global Examination Services	11/7/2014	Paper Check	1829.27
GOODWAY TECHNOLOGIES CORP	11/7/2014	Paper Check	142.6
GOPHER SPORTS	11/7/2014	Paper Check	652.7
GRAINGER	11/7/2014	Paper Check	2156.78
GREGORY WILLIAMS	11/7/2014	Paper Check	629
H2O Supply Inc	11/7/2014	Paper Check	501.74
Hancock Fabrics	11/7/2014	Paper Check	412.36
Harrison Leticia	11/7/2014	Paper Check	530.56
HEALTH OCCUPATIONS STUDENTS OF AMERICA INC	11/7/2014	Paper Check	140
Heintz Melissa	11/7/2014	Paper Check	850
HERITAGE FOOD SERVICE GROUP, INC.	11/7/2014	Paper Check	2129.74
Hobby Lobby Stores	11/7/2014	Paper Check	1419.61
HOCKADAY SPEECH & DEBATE	11/7/2014	Paper Check	1015
HOME DEPOT	11/7/2014	Paper Check	234.49
HTS - Heat Transfer Solutions	11/7/2014	Paper Check	1127
IL State Disbursement Unit	11/7/2014	Paper Check	18
INDEPENDENT HARDWARE INC	11/7/2014	Paper Check	7081.35
INGRAM LIBRARY SERVICES	11/7/2014	Paper Check	2702.37
INNOVATIVE REHABILITATION SYSTEMS	11/7/2014	Paper Check	19.95
INTERQUEST DETECTION CANINES	11/7/2014	Paper Check	2580

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
J & S EQUIPMENT CO	11/7/2014	Paper Check	125
J W PEPPER & SON INC	11/7/2014	Paper Check	400.05
JAMES LANOUX	11/7/2014	Paper Check	100
Janna L. Countryman, Standing Chapter 13 Trustee	11/7/2014	Paper Check	397.5
Jason Elgersma	11/7/2014	Paper Check	150
JASON EVANS	11/7/2014	Paper Check	374
JASON MYATT (PETTY CASH)	11/7/2014	Paper Check	40
JASON'S DELI - ALL LOCATIONS	11/7/2014	Paper Check	317.88
Jeffrey Bailey	11/7/2014	Paper Check	136
Jennifer Williams	11/7/2014	Paper Check	75
JEREMY SHEPHERD	11/7/2014	Paper Check	75
Jerry Peters	11/7/2014	Paper Check	136
Jessica Kowalski	11/7/2014	Paper Check	75
JOHN CLAPP	11/7/2014	Paper Check	544
John Klodowski	11/7/2014	Paper Check	544
Joshua Kulwicky	11/7/2014	Paper Check	272
K-12 Management	11/7/2014	Paper Check	89
Kalhoefer Karen	11/7/2014	Paper Check	1785
Kathy Brodhead	11/7/2014	Paper Check	75
KEITH GRIFFIN .	11/7/2014	Paper Check	884
KELLE KENNEMER	11/7/2014	Paper Check	272
KENT TUCKER .	11/7/2014	Paper Check	490
Kevin Christian	11/7/2014	Paper Check	493
Kolache Factory	11/7/2014	Paper Check	20.2
Kong Fong	11/7/2014	Paper Check	172.85
KRISTOFFER LEA .	11/7/2014	Paper Check	170
Kroger Texas LP	11/7/2014	Paper Check	2248.44
Kurz & Co	11/7/2014	Paper Check	5582.75
Labatt - WEBSITE ORDERING	11/7/2014	Paper Check	176857.01
Lady Eagles Basketball Booster	11/7/2014	Paper Check	375
Largaespada Itza	11/7/2014	Paper Check	326.71
Learning Forward	11/7/2014	Paper Check	218
LEE'S SCHOOL SUPPLIES	11/7/2014	Paper Check	169.68
Li Jianan	11/7/2014	Paper Check	6
LINED RIGHT ATHLETIC FIELD MARKING.	11/7/2014	Paper Check	1067.5
Link Staffing	11/7/2014	Paper Check	1860.48
LOCKE SUPPLY CO	11/7/2014	Paper Check	103.11
LOFT MONSTER T'S	11/7/2014	Paper Check	1426.25
LOWE'S COMPANIES INC - CENTRAL PLANO	11/7/2014	Paper Check	159.67
LUCKS MUSIC CO	11/7/2014	Paper Check	116.71
LugoReynosa Maria	11/7/2014	Paper Check	50
Lyman Carpenter	11/7/2014	Paper Check	170
M AND A TECHNOLOGY INC	11/7/2014	Paper Check	991296
MAIL ROOM	11/7/2014	Paper Check	23
MANTEK	11/7/2014	Paper Check	425.93
Marcus Boys Basketball Booster	11/7/2014	Paper Check	300
MARIO SHIELDS .	11/7/2014	Paper Check	150
MARK ELKINS .	11/7/2014	Paper Check	102
Matthew Fraley	11/7/2014	Paper Check	136
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/7/2014	Paper Check	1200
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/7/2014	Paper Check	200
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/7/2014	Paper Check	450
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/7/2014	Paper Check	150
MCKINNEY ISD ATHLETIC DEPT	11/7/2014	Paper Check	250
MEDIEVAL TIMES	11/7/2014	Paper Check	2461.39
MENTORING MINDS	11/7/2014	Paper Check	974.21
METRO BATTERY DISTRIBUTORS, LLC	11/7/2014	Paper Check	589.38
METRO FLEET COLLISION REPAIR	11/7/2014	Paper Check	2863.85
Michael Bazar	11/7/2014	Paper Check	150
Michael Fitzsimmons	11/7/2014	Paper Check	136
MICHAEL HENDERSON .	11/7/2014	Paper Check	136
Michael Missildine	11/7/2014	Paper Check	136
MICHAEL RUMFIELD .	11/7/2014	Paper Check	272
MICHAEL SCROGGINS .	11/7/2014	Paper Check	136
MICHALA PERREAULT .	11/7/2014	Paper Check	150
MICHELE TAYLOR (PETTY CASH)	11/7/2014	Paper Check	900
MIXED BAG DESIGNS	11/7/2014	Paper Check	4779.09
MSC INDUSTRIAL SUPPLY CO	11/7/2014	Paper Check	254.46
MULTI HEALTH SYSTEMS INC	11/7/2014	Paper Check	148.5
MUSIC THEATRE INTERNATIONAL	11/7/2014	Paper Check	40
Nabeel Mulla	11/7/2014	Paper Check	150
NASCO	11/7/2014	Paper Check	72.21
NATHANIEL COLLINS .	11/7/2014	Paper Check	1926
NATHANIEL COLLINS .	11/7/2014	Paper Check	50
NATIONAL SPEECH & DEBATE ASSOC.	11/7/2014	Paper Check	100
Naufil Mulla	11/7/2014	Paper Check	150
Netvious, LLC.	11/7/2014	Paper Check	13500
Nicholas B. Lovren	11/7/2014	Paper Check	340
NORCOSTCO INC	11/7/2014	Paper Check	92.75
OCCUPATIONAL HEALTH CNTR SW .	11/7/2014	Paper Check	585

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
OFFICE DEPOT - WEBSITE ORDERING	11/7/2014	Paper Check	26807.43
Office Depot (Special Order)	11/7/2014	Paper Check	27.25
OFFICE MAKERS PLUS	11/7/2014	Paper Check	396
Ojo Ayobami	11/7/2014	Paper Check	15
O'REILLY AUTO PARTS	11/7/2014	Paper Check	22.47
ORIENTAL TRADING CO	11/7/2014	Paper Check	110.18
PAMS LUNCHROOM LLC	11/7/2014	Paper Check	53830.97
PARADISE FRUITS & VEGETABLES	11/7/2014	Paper Check	10023.01
PATRICK CLARK .	11/7/2014	Paper Check	663
Patrick Turner	11/7/2014	Paper Check	136
PBK ARCHITECTS	11/7/2014	Paper Check	8745.87
PENDERS MUSIC CO	11/7/2014	Paper Check	416.26
PERFORMING ARTS CONSULTANTS	11/7/2014	Paper Check	35100
PHILIP RICH .	11/7/2014	Paper Check	637.5
PLANO FLORIST	11/7/2014	Paper Check	60
PLANT PLACE	11/7/2014	Paper Check	270.57
PONY XPRESS PRINTING	11/7/2014	Paper Check	240
POSITIVE PROMOTIONS	11/7/2014	Paper Check	399
POSTMASTER	11/7/2014	Paper Check	294
PRECISION BUSINESS MACHINES	11/7/2014	Paper Check	545.68
PRO ED INC	11/7/2014	Paper Check	56.1
PROFORMANCE SYSTEMS .	11/7/2014	Paper Check	7187.7
Prosper High School Debate	11/7/2014	Paper Check	587.5
Prosper High School Debate	11/7/2014	Paper Check	1222.5
PROSPER ISD	11/7/2014	Paper Check	300
PROSTAR	11/7/2014	Paper Check	1391.09
PURSUIT OF EXCELLENCE INC	11/7/2014	Paper Check	11313.08
QEP INC	11/7/2014	Paper Check	61
Quick Staffing LLC	11/7/2014	Paper Check	1078
Rachel Nichols	11/7/2014	Paper Check	150
Radiant Glass	11/7/2014	Paper Check	119.7
REALLY GOOD STUFF INC	11/7/2014	Paper Check	100.77
REFRIGERATED SPECIALIST	11/7/2014	Paper Check	3841.87
Reginald C. Green	11/7/2014	Paper Check	136
RICHARD COLODNEY .	11/7/2014	Paper Check	50
RICHARD FEEMSTER .	11/7/2014	Paper Check	1207
RICHARD GLENN .	11/7/2014	Paper Check	952
Richard Nguyen Tran	11/7/2014	Paper Check	170
RICHARD PEREZ .	11/7/2014	Paper Check	68
Ricoh USA, Inc	11/7/2014	Paper Check	44.83
RIDDELL INC	11/7/2014	Paper Check	305
ROBERT MERRITT .	11/7/2014	Paper Check	986
Robert W. George Jr.	11/7/2014	Paper Check	170
Romagnolo Ann	11/7/2014	Paper Check	200
ROMEO MUSIC	11/7/2014	Paper Check	1552
Ron Kim	11/7/2014	Paper Check	150
Rose Food Service	11/7/2014	Paper Check	2646
Roslyn Giannoni	11/7/2014	Paper Check	430
SAFETY-KLEEN SYSTEMS INC	11/7/2014	Paper Check	48
Sam's Club	11/7/2014	Paper Check	2246.54
SANDY LAKE AMUSEMENT PARK	11/7/2014	Paper Check	150
Sapling Learning	11/7/2014	Paper Check	1625
SAS SECURITY ALARM SERVICE	11/7/2014	Paper Check	3048
School Specialty (Special Order)	11/7/2014	Paper Check	352.58
SELEND SAGER (PETTY CASH)	11/7/2014	Paper Check	300
Senders Herman	11/7/2014	Paper Check	247.88
SHELBY KERVIN .	11/7/2014	Paper Check	391
Shelton Anthony	11/7/2014	Paper Check	18.09
SHI - GOVERNMENT SOLUTIONS CO	11/7/2014	Paper Check	11418.8
SIGNATURE TOWING INC	11/7/2014	Paper Check	272.8
Signs by Randy	11/7/2014	Paper Check	60
SOIL EXPRESS	11/7/2014	Paper Check	45152.25
SOUTHERN MAID DONUT	11/7/2014	Paper Check	123.15
SOUTHERN STAR TOUR AND TRAVEL	11/7/2014	Paper Check	10272
SOUTHWEST INTERNATIONAL TRUCKS	11/7/2014	Paper Check	18238.53
SPAETH MACHINE SHOP INC	11/7/2014	Paper Check	917.52
Standing Chapter 13 Trustee, Janna Countryman	11/7/2014	Paper Check	665.5
STEPHEN HACKETT	11/7/2014	Paper Check	150
STEVE YOUNG .	11/7/2014	Paper Check	697
STEVENS LEARNING SYSTEMS INC	11/7/2014	Paper Check	5985.17
TANNER ELECTRONICS	11/7/2014	Paper Check	3721
Target All Locations	11/7/2014	Paper Check	201.66
TAYLOR RENTAL CENTER	11/7/2014	Paper Check	1040.18
TERRY PAULEY .	11/7/2014	Paper Check	144.5
TEXAN GROUP	11/7/2014	Paper Check	3131.5
TEXAS 2 STITCH	11/7/2014	Paper Check	2353
TEXAS FRENCH SYMPOSIUM	11/7/2014	Paper Check	1075
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	11/7/2014	Paper Check	490
Thomas W Pitts	11/7/2014	Paper Check	36
THOMAS YANNIELLO .	11/7/2014	Paper Check	187

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
THOMPSON INFORMATION SERVICES	11/7/2014	Paper Check	429
TMEA - REGION XXV BAND DIVISION	11/7/2014	Paper Check	840
Topciu Afrdita	11/7/2014	Paper Check	319.2
Trenton Bush	11/7/2014	Paper Check	272
TRINITY CERAMIC SUPPLY INC	11/7/2014	Paper Check	500
Tung Tsang	11/7/2014	Paper Check	319.48
U S TOY CO-CONSTRUCTIVE	11/7/2014	Paper Check	133.18
UNIVERSITY OF NORTH TEXAS	11/7/2014	Paper Check	390
US Department of Education	11/7/2014	Paper Check	76.81
US Department of Education	11/7/2014	Paper Check	2.04
US Department of Education	11/7/2014	Paper Check	213.54
US Treasury	11/7/2014	Paper Check	50
VALIANT	11/7/2014	Paper Check	601.69
Vanwinkle Valerie	11/7/2014	Paper Check	818
VARSITY SPIRIT FASHIONS	11/7/2014	Paper Check	754.64
VERIZON SELECT SERVICES	11/7/2014	Paper Check	11280
VERIZON SOUTHWEST	11/7/2014	Paper Check	3091.15
VS RHINESTONES	11/7/2014	Paper Check	657
WARD'S NATURAL SCIENCE	11/7/2014	Paper Check	602.71
Weaver Linda	11/7/2014	Paper Check	429.91
WEBB PAINTING SERVICE .	11/7/2014	Paper Check	540
WESTONE LABORATORIES, INC.	11/7/2014	Paper Check	96.4
William J. Haugeberg	11/7/2014	Paper Check	50
WILLIAM JOHNSON .	11/7/2014	Paper Check	102
WOODWIND & BRASSWIND	11/7/2014	Paper Check	775
WRA ARCHITECTS INC	11/7/2014	Paper Check	5796.58
WURTH USA INC	11/7/2014	Paper Check	586.11
XEROX CORP	11/7/2014	Paper Check	324.06
XEROX CORP/CAPITAL	11/7/2014	Paper Check	1361.72
ABBEY COX	11/11/2014	Paper Check	45
ABLE ELECTRIC SERVICE INC	11/11/2014	Paper Check	854.3
ACCO Brands USA dba GBC	11/11/2014	Paper Check	1524.6
ACE MART RESTAURANT SUPPLY CO	11/11/2014	Paper Check	503.1
ADAM PERRY	11/11/2014	Paper Check	272
ADAM TORMA	11/11/2014	Paper Check	85
ADRIANNE FORREST	11/11/2014	Paper Check	107.39
ADVANTAGE WATER SYSTEMS	11/11/2014	Paper Check	40
Airgas USA LLC	11/11/2014	Paper Check	234.21
ALBERT BRYANT	11/11/2014	Paper Check	95
Albert Bryant Jr	11/11/2014	Paper Check	109.32
ALLAN BURNS	11/11/2014	Paper Check	340
ALPHAGRAPHICS	11/11/2014	Paper Check	33
AMADO GONZALES	11/11/2014	Paper Check	170
Amanda Hayden	11/11/2014	Paper Check	20
AMBER CRAFT	11/11/2014	Paper Check	75
AMERICAN CLASSIC TOURS	11/11/2014	Paper Check	7702
AMERICAN EXPRESS	11/11/2014	Paper Check	6354.05
ANDREA HOFFMAN (PETTY CASH)	11/11/2014	Paper Check	251.2
ANDREW HAWKES	11/11/2014	Paper Check	136
ANTHONY CHESHER	11/11/2014	Paper Check	340
Anthony Torres	11/11/2014	Paper Check	320
APPLE COMPUTER INC	11/11/2014	Paper Check	13186
AREA V FFA	11/11/2014	Paper Check	155.75
ART ADKINS	11/11/2014	Paper Check	50
ARTHUR COOK	11/11/2014	Paper Check	95
ARTHUR PRIVETT	11/11/2014	Paper Check	136
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	11/11/2014	Paper Check	59
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	11/11/2014	Paper Check	59
AT&T	11/11/2014	Paper Check	1029.92
AUTO GLASS CENTER	11/11/2014	Paper Check	349.97
BARNES & NOBLE	11/11/2014	Paper Check	1468.7
BATTERIES PLUS #146	11/11/2014	Paper Check	95.15
BAZIE BATES III	11/11/2014	Paper Check	154.04
BENNIE THORNHILL	11/11/2014	Paper Check	136
BIR JV LLP	11/11/2014	Paper Check	164.96
BLUE BELL CREAMERIES L P	11/11/2014	Paper Check	102.18
BLUE MOOSE TEES	11/11/2014	Paper Check	2941.64
BLUE SKY SALES INC	11/11/2014	Paper Check	367.75
BLUE TARP FINANCIAL, INC	11/11/2014	Paper Check	189.96
BLUNCK STUDIOS INC	11/11/2014	Paper Check	4947
Bobby Holden	11/11/2014	Paper Check	45
BORDEN	11/11/2014	Paper Check	17054.21
Brenda Smith	11/11/2014	Paper Check	95.12
BRENT PFIEFFER	11/11/2014	Paper Check	150
BRUCE TIFF	11/11/2014	Paper Check	85
Bryan Hicks	11/11/2014	Paper Check	95
Bryan Patten	11/11/2014	Paper Check	136
BSN Sports DBA US Games	11/11/2014	Paper Check	678.8
BUCK'S WHEEL & EQUIPMENT CO	11/11/2014	Paper Check	83.13

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
BUS AIR MANUFACTURING LLC	11/11/2014	Paper Check	428.23
Business Professionals of Americ	11/11/2014	Paper Check	120
BYRON BETLER	11/11/2014	Paper Check	272
CARENOW CORPORATE	11/11/2014	Paper Check	625.34
CARENOW CORPORATE	11/11/2014	Paper Check	770
CARLOS NEGRON	11/11/2014	Paper Check	140
CARRIER SOUTH CENTRAL	11/11/2014	Paper Check	203.17
CASH COW FUNDRAISING	11/11/2014	Paper Check	27797.68
Chad Fox	11/11/2014	Paper Check	60.5
Charles Smith	11/11/2014	Paper Check	128.64
CHARLIE HURD	11/11/2014	Paper Check	95
CHESTER HUFSTEDLER	11/11/2014	Paper Check	180
CHRIS COMBEST	11/11/2014	Paper Check	145
CHRISTOPHER BIANEZ	11/11/2014	Paper Check	340
CKC CONSULTING	11/11/2014	Paper Check	16515
CLAERHOUT ASSOC INC	11/11/2014	Paper Check	150
COCA COLA BOTTLING CO	11/11/2014	Paper Check	2138.07
Cohen Joel	11/11/2014	Paper Check	30
COMPETITIVE EDGE	11/11/2014	Paper Check	245
Conrad Bonifacio	11/11/2014	Paper Check	272
Costco	11/11/2014	Paper Check	287.18
COSTUMER (THE)	11/11/2014	Paper Check	145.73
Courtney Martin	11/11/2014	Paper Check	150
CREATIVE MATHEMATICS	11/11/2014	Paper Check	840
CROWN TROPHY	11/11/2014	Paper Check	78.05
CUSTER ROAD METHODIST CHURCH	11/11/2014	Paper Check	550
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	11/11/2014	Paper Check	500
DANIEL AMOS	11/11/2014	Paper Check	95
DANIEL CATES	11/11/2014	Paper Check	272
Danny Stasik	11/11/2014	Paper Check	136
DARRIAN CARROLL	11/11/2014	Paper Check	150
DAVE THOMPSON	11/11/2014	Paper Check	58.4
David Hormell	11/11/2014	Paper Check	85
DAVID NOLL	11/11/2014	Paper Check	370
DEALERS ELECTRICAL SUPPLY	11/11/2014	Paper Check	53.91
DEANAN GOURMET POPCORN	11/11/2014	Paper Check	400
DG'S PIZZA INC	11/11/2014	Paper Check	234.79
DISTRICT V FFA	11/11/2014	Paper Check	89
DONALD STANLEY	11/11/2014	Paper Check	85
Door Control Services, Inc.	11/11/2014	Paper Check	1861.44
DOUBLE TAKE DESIGNS	11/11/2014	Paper Check	308
EDDIE ALLBRITTON	11/11/2014	Paper Check	95
Eduardo Blanco	11/11/2014	Paper Check	272
Eichelbaum Wardell Hansen Powell	11/11/2014	Paper Check	525
Elke's Market Cafe	11/11/2014	Paper Check	32.4
Elliott Electric Supply	11/11/2014	Paper Check	151.68
Emmanuel Griffin	11/11/2014	Paper Check	272
EMPLOYER'S INFOSOURCE	11/11/2014	Paper Check	2618.5
EMPOWERING WRITERS LLC	11/11/2014	Paper Check	600
Ensoft Consulting, Inc.	11/11/2014	Paper Check	16100.8
Eric Walker	11/11/2014	Paper Check	111.84
Ernest Schiller	11/11/2014	Paper Check	7140
ETA HAND2MIND	11/11/2014	Paper Check	551.44
EXCEL FIRE PROTECTION SYSTEMS	11/11/2014	Paper Check	992
FERNANDO ROBLEDO	11/11/2014	Paper Check	408
Fitness Supply	11/11/2014	Paper Check	265
FLORES TECHNICAL SERVICES INC	11/11/2014	Paper Check	6958
Follett School Solutions, Inc.	11/11/2014	Paper Check	234.65
FREY SCIENTIFIC	11/11/2014	Paper Check	51.4
FRISCO MEDICAL CENTER	11/11/2014	Paper Check	8245.32
Fritz Beckworth	11/11/2014	Paper Check	85
GARY HUNNICUTT	11/11/2014	Paper Check	35
GARY ROLLINS	11/11/2014	Paper Check	180
GCS SERVICE INC	11/11/2014	Paper Check	282.67
GRAIG ROBINSON	11/11/2014	Paper Check	140
GRAINGER	11/11/2014	Paper Check	2268.46
GREAT AMERICAN PREFERRED	11/11/2014	Paper Check	6143.7
GREATER DALLAS PRESS	11/11/2014	Paper Check	566
GREG BURRIS	11/11/2014	Paper Check	85
GROGGY DOG SPORTSWEAR	11/11/2014	Paper Check	18.5
GROUP DYNAMIX	11/11/2014	Paper Check	1200
HAAN CRAFTS CO	11/11/2014	Paper Check	1813.74
Hancock Fabrics	11/11/2014	Paper Check	40.07
HANDWRITING WITHOUT TEARS	11/11/2014	Paper Check	41.25
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/11/2014	Paper Check	280
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/11/2014	Paper Check	150
HEALTH OCCUPATIONS STUDENTS OF AMERICA INC	11/11/2014	Paper Check	340
HERITAGE FOOD SERVICE GROUP, INC.	11/11/2014	Paper Check	540.51
Hobby Lobby Stores	11/11/2014	Paper Check	83.76
HOME DEPOT	11/11/2014	Paper Check	133.91

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	11/11/2014	Paper Check	12480.12
HOWARD SHEARER	11/11/2014	Paper Check	195
INDEPENDENT HARDWARE INC	11/11/2014	Paper Check	936.89
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	11/11/2014	Paper Check	3214.41
INGRAM LIBRARY SERVICES	11/11/2014	Paper Check	620.86
J A SEXAUER INC	11/11/2014	Paper Check	71.82
J W PEPPER & SON INC	11/11/2014	Paper Check	888.98
JAMES BOWIE	11/11/2014	Paper Check	136
JAMES LOEFFLER	11/11/2014	Paper Check	420
JAMES PHELAN	11/11/2014	Paper Check	425
Jamey Cantrell	11/11/2014	Paper Check	85
JANICE THOMAS	11/11/2014	Paper Check	104.28
Jared Duncan	11/11/2014	Paper Check	150
JARRED GOODALL	11/11/2014	Paper Check	85
JASON'S DELI - ALL LOCATIONS	11/11/2014	Paper Check	300.6
Jaymin Shah	11/11/2014	Paper Check	150
JEFF DICKSON	11/11/2014	Paper Check	95
JEFF HOLT	11/11/2014	Paper Check	170
Jeffery Sanders	11/11/2014	Paper Check	204
JERRY CHILDREE	11/11/2014	Paper Check	204
Jerry Peters	11/11/2014	Paper Check	680
JIM JOHNSON	11/11/2014	Paper Check	54.2
JIMMIE MILAM	11/11/2014	Paper Check	102.6
JOE BOYD	11/11/2014	Paper Check	115.12
Joe Peebles	11/11/2014	Paper Check	136
Joel Swafford	11/11/2014	Paper Check	565
JOHN NEITSCH	11/11/2014	Paper Check	272
JOHNNY PEREZ	11/11/2014	Paper Check	85
JOSEPH WETZEL	11/11/2014	Paper Check	136
JUDY HICKS	11/11/2014	Paper Check	90
JULIE PETERSON	11/11/2014	Paper Check	240
Justin Goldsmith	11/11/2014	Paper Check	59.58
KAPLAN EARLY LEARNING CO	11/11/2014	Paper Check	278.08
KENDALL-HUNT PUBLISHING CO	11/11/2014	Paper Check	361.08
Kenji Mitchell	11/11/2014	Paper Check	85
KENNETH BURRS	11/11/2014	Paper Check	340
KENNETH MILLER	11/11/2014	Paper Check	35
KERA HUBBARD .	11/11/2014	Paper Check	94.7
Kevin Christian	11/11/2014	Paper Check	136
KEVIN OLIVER .	11/11/2014	Paper Check	190
KEVIN SCHMIDT .	11/11/2014	Paper Check	95
KEVIN THOMAS	11/11/2014	Paper Check	50
KEVIN WILLIAMS	11/11/2014	Paper Check	125
KIMBERLY HALL .	11/11/2014	Paper Check	117.64
Kravchenko Alexandria	11/11/2014	Paper Check	24.96
KRIS RIEBSCHLAGER .	11/11/2014	Paper Check	238
Kroger Texas LP	11/11/2014	Paper Check	794.08
Kurt Shaughnessy	11/11/2014	Paper Check	85
Kurz & Co	11/11/2014	Paper Check	5403.72
Labatt - WEBSITE ORDERING	11/11/2014	Paper Check	84598.34
LaGwenna Redwine	11/11/2014	Paper Check	121
Landingham Mary	11/11/2014	Paper Check	20
Landmark Exams	11/11/2014	Paper Check	1250
LARRY GUINN .	11/11/2014	Paper Check	4000
Latimer James	11/11/2014	Paper Check	110
LEGO EDUCATION	11/11/2014	Paper Check	845.15
Little Mendelson P.C.	11/11/2014	Paper Check	8085.44
LOCKE SUPPLY CO	11/11/2014	Paper Check	324.31
LOFT MONSTER T'S	11/11/2014	Paper Check	1694
LOWE'S COMPANIES INC - CENTRAL PLANO	11/11/2014	Paper Check	2025.94
LUCKS MUSIC CO	11/11/2014	Paper Check	58.66
Lugo-Reynosa Maria	11/11/2014	Paper Check	60
M AND A TECHNOLOGY INC	11/11/2014	Paper Check	5907.49
MACKIN EDUCATIONAL RESOURCES	11/11/2014	Paper Check	900
Maddin Angela	11/11/2014	Paper Check	14.25
Mahir Berkhadley	11/11/2014	Paper Check	95
Manaqer Plus	11/11/2014	Paper Check	1782.45
Mariah McHenry	11/11/2014	Paper Check	150
MARK ELKINS .	11/11/2014	Paper Check	102
Mark Price	11/11/2014	Paper Check	170
Marshall Bass	11/11/2014	Paper Check	136
Matthew Eadler	11/11/2014	Paper Check	68
Matthew Fraley	11/11/2014	Paper Check	272
MCALISTER'S DELI-SPRC RESTAURANT	11/11/2014	Paper Check	65.98
MEDIEVAL TIMES	11/11/2014	Paper Check	6023.42
MELANIE DUNN .	11/11/2014	Paper Check	97.14
Metroplex Connections	11/11/2014	Paper Check	50
MICHAEL BOGACKI .	11/11/2014	Paper Check	272
Michael Fitzsimmons	11/11/2014	Paper Check	272
MICHAEL FRIEDMAN	11/11/2014	Paper Check	59.34

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
MICHAEL HENCE .	11/11/2014	Paper Check	170
Michael Scott	11/11/2014	Paper Check	102
MICHAEL SCROGGINS .	11/11/2014	Paper Check	136
MIDWEST TECHNOLOGY PRODUCTS	11/11/2014	Paper Check	188.92
MIKE BILLMAN	11/11/2014	Paper Check	55
MIKE WALKER	11/11/2014	Paper Check	140
MIKE WASHINGTON .	11/11/2014	Paper Check	95
Mody Bhavin	11/11/2014	Paper Check	12
Monte Hadnot	11/11/2014	Paper Check	125
Monte Lee	11/11/2014	Paper Check	85
Moore Robert	11/11/2014	Paper Check	38
NASCO	11/11/2014	Paper Check	50.09
NATIONAL ASSO FOR COLLEGE ADMISSION COUNSELING	11/11/2014	Paper Check	340
NICOLE AHLFINGER .	11/11/2014	Paper Check	425
NORTH TEXAS TOLLWAY AUTHORITY	11/11/2014	Paper Check	30.55
OCCUPATIONAL HEALTH CNTR SW .	11/11/2014	Paper Check	455
OFFICE DEPOT - WEBSITE ORDERING	11/11/2014	Paper Check	6941.67
OFFICE MAKERS PLUS	11/11/2014	Paper Check	20294
OLMSTEAD KIRK PAPER CO	11/11/2014	Paper Check	25808.6
On Demand Press, LLC	11/11/2014	Paper Check	367.5
ORIENTAL TRADING CO	11/11/2014	Paper Check	387.02
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/11/2014	Paper Check	323.69
Paige Lanasa	11/11/2014	Paper Check	150
PARADISE FRUITS & VEGETABLES	11/11/2014	Paper Check	5689.05
Park Cities Surgery Center	11/11/2014	Paper Check	7916.18
Patrick Clark	11/11/2014	Paper Check	40
PATRICK CLARK .	11/11/2014	Paper Check	153
Patrick Turner	11/11/2014	Paper Check	136
PAUL MARTIN	11/11/2014	Paper Check	235
PEBBLECREEK PROFESSIONAL BUILDING	11/11/2014	Paper Check	821.1
PEGGY TOMETICH .	11/11/2014	Paper Check	135
PEROT MUSEUM OF NATURE & SCIENCE	11/11/2014	Paper Check	50
PETROLEUM TRADERS CORP	11/11/2014	Paper Check	44622.66
PHILIP RICH .	11/11/2014	Paper Check	612
PHYLLIS KILLGORE .	11/11/2014	Paper Check	97.56
PIKES PEAK OF DALLAS	11/11/2014	Paper Check	384.5
PLANO OFFICE SUPPLY	11/11/2014	Paper Check	593.07
Plano Sports Authority	11/11/2014	Paper Check	252
PRIMACARE MEDICAL CENTER .	11/11/2014	Paper Check	394.62
PROFORMANCE SYSTEMS .	11/11/2014	Paper Check	100
PROSTAR	11/11/2014	Paper Check	540.38
PS PRINTING & EMBROIDERY LLC	11/11/2014	Paper Check	456
QUALITY SOUND & COMMUNICATION	11/11/2014	Paper Check	205.4
Rachel Edmondson	11/11/2014	Paper Check	145
Raef Reed	11/11/2014	Paper Check	85
RANDALL MOOS .	11/11/2014	Paper Check	275
RANDALL STRICKLAND .	11/11/2014	Paper Check	272
RANDY DANIEL .	11/11/2014	Paper Check	95
RANDY OWENS .	11/11/2014	Paper Check	2600
Renee Kilpatrick	11/11/2014	Paper Check	103.36
Review Med L.P.	11/11/2014	Paper Check	397.5
RICHARD FEEMSTER .	11/11/2014	Paper Check	408
RICHARD GLENN .	11/11/2014	Paper Check	272
RICHARD LACKEY .	11/11/2014	Paper Check	211
Richard Lewis	11/11/2014	Paper Check	190
Rick Moyer	11/11/2014	Paper Check	265
ROBERT SKINNER	11/11/2014	Paper Check	340
Rockin G Drywall & Construction	11/11/2014	Paper Check	6767.14
RODENBAUGH'S	11/11/2014	Paper Check	187.2
ROFERREL SIMPSON .	11/11/2014	Paper Check	140
RONNIE BETHEA .	11/11/2014	Paper Check	85
ROSS SMITH .	11/11/2014	Paper Check	55
ROY KIMBERLIN .	11/11/2014	Paper Check	170
RUSSELL CRAIG .	11/11/2014	Paper Check	56.3
RYAN SNYDER .	11/11/2014	Paper Check	93.44
RYAN'S DIVERSIFIED VENTURES .	11/11/2014	Paper Check	15930
Sam's Club	11/11/2014	Paper Check	1368.71
Samuel French Inc	11/11/2014	Paper Check	191.85
SAS SECURITY ALARM SERVICE	11/11/2014	Paper Check	433.92
Scantron	11/11/2014	Paper Check	261.56
SCHOLASTIC INC	11/11/2014	Paper Check	523.75
SCHOLASTIC INC	11/11/2014	Paper Check	143.55
SCOTT ANDERSON .	11/11/2014	Paper Check	306
SCOTT MILLER (OFFICIAL) .	11/11/2014	Paper Check	280
SEAN CARTER .	11/11/2014	Paper Check	680
Sharonda Udenze	11/11/2014	Paper Check	57.39
SHELBY KERVIN .	11/11/2014	Paper Check	204
SHIFFLER EQUIPMENT SALES INC	11/11/2014	Paper Check	60.58
SIGNATURE TOWING INC	11/11/2014	Paper Check	272.8
Sit Spots	11/11/2014	Paper Check	85.55

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
SOCIETY FOR HUMAN RESOURCES MANAGEMENT STORE	11/11/2014	Paper Check	185
SOUTHERN STAR TOUR AND TRAVEL	11/11/2014	Paper Check	7250
SOUTHWEST INTERNATIONAL TRUCKS	11/11/2014	Paper Check	9191.58
Sportscare & Rehabilitation	11/11/2014	Paper Check	121.57
ST ANDREW UNITED METHODIST CHURCH	11/11/2014	Paper Check	500
STAN MCGILL .	11/11/2014	Paper Check	73.52
Stanley Brown	11/11/2014	Paper Check	272
STAR LOCAL MEDIA	11/11/2014	Paper Check	507.16
STARLING RICHARDSON CONSTRUCTION INC	11/11/2014	Paper Check	336513.75
STEPHEN BEENE	11/11/2014	Paper Check	95
STEPHEN SMART .	11/11/2014	Paper Check	748
STEVE ANTHONY .	11/11/2014	Paper Check	140
Steven White	11/11/2014	Paper Check	55
STONERIVER PHARMACY SOLUTIONS.	11/11/2014	Paper Check	144.61
Stop Tech, Ltd.	11/11/2014	Paper Check	17090
STUDIO MOVIE GRILL	11/11/2014	Paper Check	3302.4
Subramaniam Velayudham	11/11/2014	Paper Check	100
Suttles Yolanda	11/11/2014	Paper Check	12.2
TAE OH .	11/11/2014	Paper Check	50
Target All Locations	11/11/2014	Paper Check	219.57
Taylor Peterson	11/11/2014	Paper Check	75
TEMPLETON DEMOGRAPHICS	11/11/2014	Paper Check	6500
TERRANCE WRIGHT .	11/11/2014	Paper Check	140
TERRY FRY .	11/11/2014	Paper Check	85.46
TERRY PRICE .	11/11/2014	Paper Check	106.8
TERRY SIMS	11/11/2014	Paper Check	55
TEXAN GROUP	11/11/2014	Paper Check	1170
TEXAS 2 STITCH	11/11/2014	Paper Check	764
TEXAS ACADEMY OF MATHEMATICS AND SCIENCE/UNT	11/11/2014	Paper Check	40
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	11/11/2014	Paper Check	200
TEXAS BLUEBONNET AWARD	11/11/2014	Paper Check	15
TEXAS DEPARTMENT OF LICENSING	11/11/2014	Paper Check	350
TEXAS FFA	11/11/2014	Paper Check	1068
TEXAS FURNITURE SOURCE	11/11/2014	Paper Check	321
Texas Motion Sports LLC	11/11/2014	Paper Check	172.5
Texas Sports Medicine	11/11/2014	Paper Check	41.94
Texas Statewide Network of Assessment Professional	11/11/2014	Paper Check	25
THERAPRO	11/11/2014	Paper Check	524.7
Timothy Patterson	11/11/2014	Paper Check	68
TOBY CARPENTER .	11/11/2014	Paper Check	136
TONY SLAUGHTER .	11/11/2014	Paper Check	190
TOTAL FIRE & SAFETY	11/11/2014	Paper Check	758
TRACS Financial	11/11/2014	Paper Check	1500
TRANE U S INC - Registration	11/11/2014	Paper Check	436.83
Trinh Phillip	11/11/2014	Paper Check	40.85
TRIUMPH LEARNING	11/11/2014	Paper Check	906.19
Troy Pam	11/11/2014	Paper Check	145.3
UNITED HEALTH SUPPLIES	11/11/2014	Paper Check	26847
UNITED PARCEL SERVICE	11/11/2014	Paper Check	150.65
UNITY SCHOOL BUS PARTS	11/11/2014	Paper Check	168.19
UNIVERSAL MELODY SERVICES	11/11/2014	Paper Check	5638
US Ply	11/11/2014	Paper Check	31
VERIZON BUSINESS (VOIP)	11/11/2014	Paper Check	4656.83
WARD'S NATURAL SCIENCE	11/11/2014	Paper Check	740.24
WESTONE LABORATORIES, INC.	11/11/2014	Paper Check	239.7
WHALEY PARTS & SUPPLY	11/11/2014	Paper Check	108.16
WILLIAM BRIEDWELL .	11/11/2014	Paper Check	461
WURTH USA INC	11/11/2014	Paper Check	158.7
XEROX CORP/CAPITAL	11/11/2014	Paper Check	2315.45
ZACHARY WESEMAN	11/11/2014	Paper Check	90
Z'S FLORIST	11/11/2014	Paper Check	42.95
Dallas Cowboys Football Club, Ltd.	11/13/2014	Paper Check	7,862.00
A & W BEARINGS & SUPPLY CO	11/14/2014	Paper Check	189.10
A-1 LOCKSMITHS	11/14/2014	Paper Check	149.52
ABECEDARIAN	11/14/2014	Paper Check	39.85
Able Auto & Truck Parts	11/14/2014	Paper Check	66.45
ABLE ELECTRIC SERVICE INC	11/14/2014	Paper Check	4,379.34
Academic Innovations	11/14/2014	Paper Check	237.00
ACCENTO - THE LANGUAGE CO	11/14/2014	Paper Check	700.00
ADVANTAGE WATER SYSTEMS	11/14/2014	Paper Check	24.00
Airgas USA LLC	11/14/2014	Paper Check	130.83
Alex Jones	11/14/2014	Paper Check	170.00
ALLEN KLARK	11/14/2014	Paper Check	340.00
ALLISON MCCANN	11/14/2014	Paper Check	68.00
AMAZING JAKE'S FOOD & FUN	11/14/2014	Paper Check	2,038.80
AMAZING JAKE'S FOOD & FUN	11/14/2014	Paper Check	149.86
AMERICAN EXPRESS	11/14/2014	Paper Check	6,487.01
Anthony Garcia	11/14/2014	Paper Check	170.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
ANTHONY VIDMAR	11/14/2014	Paper Check	323.00
APPLE AWARDS	11/14/2014	Paper Check	491.45
APPLETREE FLOWERS & GIFTS	11/14/2014	Paper Check	50.00
APPLETREE FLOWERS & GIFTS	11/14/2014	Paper Check	308.00
Argo International Corporation	11/14/2014	Paper Check	188.54
ARPIN AMERICA MOVING SYSTEM	11/14/2014	Paper Check	2,258.00
ARPIN AMERICA MOVING SYSTEM	11/14/2014	Paper Check	857.00
ARTISTIC TEXTILE	11/14/2014	Paper Check	539.00
ASHLEY DOWNING	11/14/2014	Paper Check	50.00
AT&T MOBILITY	11/14/2014	Paper Check	1,558.72
ATMOS ENERGY	11/14/2014	Paper Check	28,585.29
Auditory Systems LLC	11/14/2014	Paper Check	968.20
AUTO SHOP	11/14/2014	Paper Check	1,213.57
BAKER & TAYLOR	11/14/2014	Paper Check	3,250.00
Baker Brothers American Deli	11/14/2014	Paper Check	20.00
BAREFOOT ATHLETICS	11/14/2014	Paper Check	75.00
Bartos Industries LTD	11/14/2014	Paper Check	82.00
BATTERIES PLUS #146	11/14/2014	Paper Check	132.89
BAUDVILLE INC	11/14/2014	Paper Check	61.40
BEST WIRE & CABLE	11/14/2014	Paper Check	470.00
BESTMARK INDUSTRIES	11/14/2014	Paper Check	29.60
Billy Henricks	11/14/2014	Paper Check	136.00
BILLY LANIER	11/14/2014	Paper Check	272.00
BIO RAD LABORATORIES	11/14/2014	Paper Check	1,507.00
BLICK ART MATERIALS	11/14/2014	Paper Check	1,254.37
BLUE BELL CREAMERIES L P	11/14/2014	Paper Check	312.48
BLUE MOOSE TEES	11/14/2014	Paper Check	772.35
BLUE RIBBON TROPHIES & AWARDS	11/14/2014	Paper Check	366.97
BLUE TARP FINANCIAL, INC	11/14/2014	Paper Check	149.97
BOB TOMES FORD	11/14/2014	Paper Check	13.42
BORDEN	11/14/2014	Paper Check	167.66
BORDEN	11/14/2014	Paper Check	15,518.58
BPI TEMPORARIES	11/14/2014	Paper Check	1,509.12
Brad Taylor	11/14/2014	Paper Check	323.00
Brainy Toys	11/14/2014	Paper Check	84.85
BRANDON JONES	11/14/2014	Paper Check	476.00
Brian Meli	11/14/2014	Paper Check	204.00
Brister Loretta	11/14/2014	Paper Check	246.00
Bryan Patten	11/14/2014	Paper Check	136.00
BSN Sports DBA US Games	11/14/2014	Paper Check	128.50
BTH Sales & Marketing, Inc.	11/14/2014	Paper Check	628.45
Business Professionals of Americ	11/14/2014	Paper Check	140.00
BYRON BETLER	11/14/2014	Paper Check	272.00
C C TROPHY & ENGRAVING INC	11/14/2014	Paper Check	510.00
Canon Solutions America, Inc	11/14/2014	Paper Check	537.24
Canon Solutions America, Inc	11/14/2014	Paper Check	140.28
Cardona Saul	11/14/2014	Paper Check	220.00
CARISA NIEMEYER	11/14/2014	Paper Check	200.00
CARRIER CORP	11/14/2014	Paper Check	95.74
CARY PHILLEY	11/14/2014	Paper Check	68.00
CASH COW FUNDRAISING	11/14/2014	Paper Check	224.40
Cathy E Koziatek	11/14/2014	Paper Check	200.00
CENGAGE LEARNING	11/14/2014	Paper Check	203.50
Central Market Catering	11/14/2014	Paper Check	385.93
Cheers Etc1., Inc.	11/14/2014	Paper Check	5,000.00
CHILLUS PROMO MARKETING	11/14/2014	Paper Check	534.00
Chocolate Angel	11/14/2014	Paper Check	272.33
Christopher Johnson	11/14/2014	Paper Check	170.00
CINTAS FAS LOCKBOX 636525	11/14/2014	Paper Check	195.14
CITY OF ALLEN	11/14/2014	Paper Check	1,274.58
CITY OF DALLAS - WATER UTILITIES	11/14/2014	Paper Check	57.10
CITY OF PLANO UTILITIES	11/14/2014	Paper Check	52,280.53
CM&F GROUP INC	11/14/2014	Paper Check	102.00
CO SERV	11/14/2014	Paper Check	740.36
COCA COLA BOTTLING CO	11/14/2014	Paper Check	630.05
COMMUNICATION CONCEPTS	11/14/2014	Paper Check	627.12
CONTINENTAL MATHEMATICS	11/14/2014	Paper Check	127.50
CONTINENTAL WIRELESS INC	11/14/2014	Paper Check	7.99
CONTINENTAL WIRELESS INC	11/14/2014	Paper Check	846.62
CORNER BAKERY	11/14/2014	Paper Check	417.50
COSTUME CLOSET	11/14/2014	Paper Check	900.00
CRAIG NEEDHAM	11/14/2014	Paper Check	100.00
CROWN FENCE CO	11/14/2014	Paper Check	5,395.00
CSPH dba Domino's Pizza	11/14/2014	Paper Check	32.99
CTN Educational Services, Inc	11/14/2014	Paper Check	260.00
CURTIS MARTIN	11/14/2014	Paper Check	136.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	11/14/2014	Paper Check	550.00
Dallas Cowboys Football Club, Ltd.	11/14/2014	Paper Check	12,172.00
DALLAS MORNING NEWS	11/14/2014	Paper Check	174.20
DALLAS STRINGS INC	11/14/2014	Paper Check	50.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
Daniel Martinek	11/14/2014	Paper Check	150.00
DAVID THORNTON	11/14/2014	Paper Check	1,740.00
DAVID THORNTON	11/14/2014	Paper Check	140.00
DELL MARKETING LP	11/14/2014	Paper Check	241.51
DELL MARKETING LP	11/14/2014	Paper Check	627.52
De'Marcus Walker	11/14/2014	Paper Check	108.00
DENISE GUILBERT	11/14/2014	Paper Check	150.00
DEREK ELDRIDGE	11/14/2014	Paper Check	204.00
DG'S PIZZA INC	11/14/2014	Paper Check	64.92
DOUBLE TAKE DESIGNS	11/14/2014	Paper Check	4,245.00
DYLAN CAVANAUGH	11/14/2014	Paper Check	300.00
DYNA-MIST CONSTRUCTION CO INC	11/14/2014	Paper Check	17,121.54
DYNA-MIST CONSTRUCTION CO INC	11/14/2014	Paper Check	9,928.44
EDUCATION SERVICE CENTER - REGION IV	11/14/2014	Paper Check	163.20
EDUCATION SERVICE CENTER - REGION X	11/14/2014	Paper Check	1,400.00
EDUCATION SERVICE CENTER - REGION X	11/14/2014	Paper Check	845.00
EDUCATION SERVICE CENTER - REGION X	11/14/2014	Paper Check	2,235.00
EDUCATIONAL PRODUCTS INC	11/14/2014	Paper Check	415.50
EDUCATIONAL PURCHASING CO-OP OF NORTH TEXAS	11/14/2014	Paper Check	100.00
Elias Wendy	11/14/2014	Paper Check	460.18
EMPOWERING WRITERS LLC	11/14/2014	Paper Check	1,830.05
FASTENAL COMPANY	11/14/2014	Paper Check	264.46
FINISHMASTER INC	11/14/2014	Paper Check	331.91
FINISHMASTER INC	11/14/2014	Paper Check	366.00
Fitness Supply	11/14/2014	Paper Check	475.00
Flores Abby	11/14/2014	Paper Check	41.45
Follett School Solutions, Inc.	11/14/2014	Paper Check	529.97
Follett School Solutions, Inc.	11/14/2014	Paper Check	4,412.18
FRED GARCIA	11/14/2014	Paper Check	136.00
FREDERICO MANCIAS	11/14/2014	Paper Check	323.00
Freeman Systems LLC	11/14/2014	Paper Check	2,653.61
Fuelman of DFW	11/14/2014	Paper Check	484.78
GAILYN HEFTY	11/14/2014	Paper Check	450.00
GARDNER RESOURCES	11/14/2014	Paper Check	241.95
GERALD HAMON	11/14/2014	Paper Check	204.00
GERARD KLAHR	11/14/2014	Paper Check	1,020.00
GILBERT & LAWRENCE MUSIC	11/14/2014	Paper Check	86.24
GME CONSULTING SERVICES INC	11/14/2014	Paper Check	8,974.75
GOPHER SPORTS	11/14/2014	Paper Check	467.90
GRAINGER	11/14/2014	Paper Check	5,867.09
GREATER DALLAS PRESS	11/14/2014	Paper Check	980.00
GROUP DYNAMIX	11/14/2014	Paper Check	459.00
H2O Supply Inc	11/14/2014	Paper Check	757.33
Hancock Fabrics	11/14/2014	Paper Check	254.33
Harrison Leticia	11/14/2014	Paper Check	530.56
Harry Whitsitt	11/14/2014	Paper Check	170.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/14/2014	Paper Check	220.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/14/2014	Paper Check	75.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA INC	11/14/2014	Paper Check	35.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA INC	11/14/2014	Paper Check	3,940.00
HEATH SCIENTIFIC	11/14/2014	Paper Check	30.80
HEINEMANN	11/14/2014	Paper Check	1,812.25
Heintz Melissa	11/14/2014	Paper Check	850.00
HERITAGE FOOD SERVICE GROUP, INC.	11/14/2014	Paper Check	1,070.68
Heroes For Children	11/14/2014	Paper Check	200.00
Hobby Lobby Stores	11/14/2014	Paper Check	177.25
Hobby Lobby Stores	11/14/2014	Paper Check	537.25
HOME DEPOT	11/14/2014	Paper Check	251.06
HTS - Heat Transfer Solutions	11/14/2014	Paper Check	97.20
HUMAN RELATIONS MEDIA	11/14/2014	Paper Check	329.89
Ilanos Talent Wear	11/14/2014	Paper Check	395.52
IMAGESTUFF.COM	11/14/2014	Paper Check	384.00
INGRAM LIBRARY SERVICES	11/14/2014	Paper Check	3,062.96
INTERP STORE	11/14/2014	Paper Check	181.55
IRON MOUNTAIN CONFIDENTIAL	11/14/2014	Paper Check	461.87
J & S EQUIPMENT CO	11/14/2014	Paper Check	673.00
J A SEXAUER INC	11/14/2014	Paper Check	2,212.69
J W PEPPER & SON INC	11/14/2014	Paper Check	41.40
JAMES BATES	11/14/2014	Paper Check	136.00
James Holley	11/14/2014	Paper Check	272.00
JAMIE GERHARDT	11/14/2014	Paper Check	272.00
JASON EVANS	11/14/2014	Paper Check	272.00
JASON'S DELI - ALL LOCATIONS	11/14/2014	Paper Check	871.21
JASON'S DELI - ALL LOCATIONS	11/14/2014	Paper Check	966.23
JEFF GRAHAM	11/14/2014	Paper Check	510.00
Jennifer LaRue	11/14/2014	Paper Check	544.00
Jeremy Trahan	11/14/2014	Paper Check	204.00
JESSE FRY	11/14/2014	Paper Check	1,200.00
JOE MCCLELLAND	11/14/2014	Paper Check	782.00
Joeris General Contractors	11/14/2014	Paper Check	114,307.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
Jonathan Hunter	11/14/2014	Paper Check	102.00
JOSEPH WETZEL	11/14/2014	Paper Check	238.00
Joshua Kulwicki	11/14/2014	Paper Check	272.00
JOSTENS - CHICAGO	11/14/2014	Paper Check	3,533.60
Justin Lawrence	11/14/2014	Paper Check	68.00
KANVIN RAVIN	11/14/2014	Paper Check	272.00
KAPLAN EARLY LEARNING CO	11/14/2014	Paper Check	30.74
Kathy Brodhead	11/14/2014	Paper Check	575.00
KELLE KENNEMER	11/14/2014	Paper Check	272.00
KEVIN WINGO .	11/14/2014	Paper Check	136.00
KINGS III OF AMERICA INC	11/14/2014	Paper Check	979.98
KNOW THEATRE OF CINCINNATI	11/14/2014	Paper Check	1,140.00
KONE INC	11/14/2014	Paper Check	1,785.50
Kroger Texas LP	11/14/2014	Paper Check	1,114.85
Kroger Texas LP	11/14/2014	Paper Check	1,301.29
Kurz & Co	11/14/2014	Paper Check	6,010.15
LABATT - Concession Only	11/14/2014	Paper Check	3,671.06
Labatt - WEBSITE ORDERING	11/14/2014	Paper Check	6,333.85
Labatt - WEBSITE ORDERING	11/14/2014	Paper Check	99,716.12
Lam Tommy	11/14/2014	Paper Check	116.00
Landingham Mary	11/14/2014	Paper Check	1,722.00
Lee K	11/14/2014	Paper Check	220.00
Link Staffing	11/14/2014	Paper Check	5,264.90
Llano River Fence Company	11/14/2014	Paper Check	2,189.20
LOCKE SUPPLY CO	11/14/2014	Paper Check	152.00
LOFT MONSTER T'S	11/14/2014	Paper Check	667.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/14/2014	Paper Check	509.43
LUCKS MUSIC CO	11/14/2014	Paper Check	740.00
M AND A TECHNOLOGY INC	11/14/2014	Paper Check	2,162.75
M AND A TECHNOLOGY INC	11/14/2014	Paper Check	36,275.49
MAKE MUSIC INC	11/14/2014	Paper Check	16,669.95
MARKERBOARD PEOPLE INC	11/14/2014	Paper Check	337.50
MARY MEDRICK .	11/14/2014	Paper Check	1,000.00
MASTER SOUND CO	11/14/2014	Paper Check	1,371.33
Matthew Fraley	11/14/2014	Paper Check	136.00
MCKILLICAN INTERNATIONAL INC	11/14/2014	Paper Check	175.46
MENTORING MINDS	11/14/2014	Paper Check	175.40
Michael Missildine	11/14/2014	Paper Check	136.00
MICHAEL RUMFIELD .	11/14/2014	Paper Check	272.00
MIDWEST TECHNOLOGY PRODUCTS	11/14/2014	Paper Check	103.80
Mills Pamela	11/14/2014	Paper Check	364.00
Moreno Jeanette	11/14/2014	Paper Check	8.00
MULTI HEALTH SYSTEMS INC	11/14/2014	Paper Check	99.00
NASCO	11/14/2014	Paper Check	512.27
NASCO	11/14/2014	Paper Check	1,256.34
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	11/14/2014	Paper Check	10,328.55
NATIONAL GEOGRAPHIC	11/14/2014	Paper Check	957.00
National Geographic Learning	11/14/2014	Paper Check	2,059.20
NICHOLAS SPURRIER .	11/14/2014	Paper Check	650.00
NORCOSTCO INC	11/14/2014	Paper Check	393.55
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	11/14/2014	Paper Check	100.00
NORTH TEXAS AREA ASSOC OF SCHOOL BOARDS (NTAASB)	11/14/2014	Paper Check	150.00
North Texas Graphics	11/14/2014	Paper Check	276.00
OFFICE DEPOT - WEBSITE ORDERING	11/14/2014	Paper Check	206.87
OFFICE DEPOT - WEBSITE ORDERING	11/14/2014	Paper Check	27,863.78
Office Depot (Special Order)	11/14/2014	Paper Check	2,159.69
One Stop Tire & Automotive	11/14/2014	Paper Check	849.45
One Stop Tire & Automotive	11/14/2014	Paper Check	1,956.80
ORIENTAL TRADING CO	11/14/2014	Paper Check	342.71
PARADISE FRUITS & VEGETABLES	11/14/2014	Paper Check	137.40
PARCHMENT, INC.	11/14/2014	Paper Check	21,000.00
Parrish Cundiff	11/14/2014	Paper Check	136.00
Patrick Turner	11/14/2014	Paper Check	136.00
PBK ARCHITECTS	11/14/2014	Paper Check	17,683.77
PENDERS MUSIC CO	11/14/2014	Paper Check	160.24
PERFECTION LEARNING CORP	11/14/2014	Paper Check	192.00
Pete Tolhuizen	11/14/2014	Paper Check	1,160.00
PLANT PLACE	11/14/2014	Paper Check	130.57
POSITIVE PROMOTIONS	11/14/2014	Paper Check	152.35
Potbelly Sandwich Works LLC	11/14/2014	Paper Check	98.67
PRECISION BUSINESS MACHINES	11/14/2014	Paper Check	195.00
Preferred Imaging of Frisco LLC	11/14/2014	Paper Check	372.88
PRO SPIRIT INC	11/14/2014	Paper Check	2,400.00
PROFORMANCE SYSTEMS .	11/14/2014	Paper Check	98.75
PROSTAR	11/14/2014	Paper Check	784.32
PROSTAR	11/14/2014	Paper Check	1,711.11
PURSUIT OF EXCELLENCE INC	11/14/2014	Paper Check	6,832.91
Quinton Thomas	11/14/2014	Paper Check	150.00
REALLY GOOD STUFF INC	11/14/2014	Paper Check	78.36
RED WHEEL FUNDRAISING	11/14/2014	Paper Check	3,162.75

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
REFRIGERATED SPECIALIST	11/14/2014	Paper Check	300.00
Reginald C. Green	11/14/2014	Paper Check	170.00
RICHARDSON HS	11/14/2014	Paper Check	350.00
ROADRUNNER TRAFFIC SUPPLY INC	11/14/2014	Paper Check	846.00
Rocio Rodriguez	11/14/2014	Paper Check	204.00
Rockin G Drywall & Construction	11/14/2014	Paper Check	5,000.00
RODENBAUGH'S	11/14/2014	Paper Check	258.05
ROGER STEINMAN .	11/14/2014	Paper Check	340.00
Rose Food Service	11/14/2014	Paper Check	2,646.00
Rosetta Stone	11/14/2014	Paper Check	9,900.00
SAM ASH MUSIC CORP	11/14/2014	Paper Check	386.00
Sam's Club	11/14/2014	Paper Check	5,891.55
Sam's Club	11/14/2014	Paper Check	3,221.72
SANDY LAKE AMUSEMENT PARK	11/14/2014	Paper Check	150.00
SANOFI PASTEUR INC	11/14/2014	Paper Check	446.90
SARGENT-WELCH VWR	11/14/2014	Paper Check	269.86
SCHOLASTIC INC	11/14/2014	Paper Check	131.78
School Specialty (Special Order)	11/14/2014	Paper Check	910.17
SCOTT AYERS .	11/14/2014	Paper Check	500.00
SCOTT KNIGHT .	11/14/2014	Paper Check	544.00
Scottish Rite Hospital	11/14/2014	Paper Check	545.00
Scottish Rite Hospital	11/14/2014	Paper Check	25.00
Senders Herman	11/14/2014	Paper Check	212.46
SEON SYSTEMS SALES INC	11/14/2014	Paper Check	2,605.00
SHELBY KERVIN .	11/14/2014	Paper Check	85.00
SHI - GOVERNMENT SOLUTIONS CO	11/14/2014	Paper Check	14,754.79
SHI - GOVERNMENT SOLUTIONS CO	11/14/2014	Paper Check	8,860.30
Sit Spots	11/14/2014	Paper Check	14.89
SOUTHERN STAR TOUR AND TRAVEL	11/14/2014	Paper Check	300.00
SOUTHWEST INTERNATIONAL TRUCKS	11/14/2014	Paper Check	3,700.26
SPAETH MACHINE SHOP INC	11/14/2014	Paper Check	2,639.32
Spok, Inc.	11/14/2014	Paper Check	40.90
SPORT SUPPLY GROUP (US GAMES)	11/14/2014	Paper Check	147.90
STAR LOCAL MEDIA	11/14/2014	Paper Check	47.77
STAR LOCAL MEDIA	11/14/2014	Paper Check	429.98
Sunny Street Cafe'	11/14/2014	Paper Check	125.00
SUPER DUPER PUBLICATIONS	11/14/2014	Paper Check	1,718.78
Tahiri Femije	11/14/2014	Paper Check	220.00
Target All Locations	11/14/2014	Paper Check	420.54
TAYLOR RENTAL CENTER	11/14/2014	Paper Check	1,757.10
TAYLOR RENTAL CENTER	11/14/2014	Paper Check	334.00
TEX-AIR FILTERS	11/14/2014	Paper Check	3,198.96
TEX-AIR FILTERS	11/14/2014	Paper Check	416.64
TEXAN GROUP	11/14/2014	Paper Check	1,950.00
TEXAS AGRILIFE EXTENSION SERV	11/14/2014	Paper Check	159.41
TEXAS ARCHIVES	11/14/2014	Paper Check	61.62
TEXAS ASSO OF STUDENT COUNCILS	11/14/2014	Paper Check	89.50
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	11/14/2014	Paper Check	370.00
TEXAS HEALTH PRESBYTERIAN	11/14/2014	Paper Check	31.50
Thomas Bryant	11/14/2014	Paper Check	153.00
THOMAS YANNIELLO .	11/14/2014	Paper Check	816.00
Topciu Afrdita	11/14/2014	Paper Check	319.20
TRANE U S INC - Registration	11/14/2014	Paper Check	1,435.81
TRINITY ARMORED SECURITY INC	11/14/2014	Paper Check	8,538.24
TRINITY CERAMIC SUPPLY INC	11/14/2014	Paper Check	326.00
ULINE	11/14/2014	Paper Check	354.77
Unifirst Holdings Inc	11/14/2014	Paper Check	738.73
UNISELECT USA	11/14/2014	Paper Check	49.50
UNITED HEALTH SUPPLIES	11/14/2014	Paper Check	1,718.01
UNITED STATES POSTAL SERVICE	11/14/2014	Paper Check	289.00
US Ply	11/14/2014	Paper Check	506.00
Vanwinkle Valerie	11/14/2014	Paper Check	701.14
VARSITY SPIRIT FASHIONS	11/14/2014	Paper Check	181.39
VARSITY SPIRIT FASHIONS	11/14/2014	Paper Check	993.60
VIRCO INC	11/14/2014	Paper Check	14,931.02
Vistar Corporation	11/14/2014	Paper Check	91.40
WARREN MCNURLEN .	11/14/2014	Paper Check	612.00
Weaver Linda	11/14/2014	Paper Check	429.91
West Music Company	11/14/2014	Paper Check	17.09
WHALEY PARTS & SUPPLY	11/14/2014	Paper Check	939.84
WILLIAM CODY DRY	11/14/2014	Paper Check	200.00
William D Vest Jr.	11/14/2014	Paper Check	136.00
WILLIAM JOHNSON .	11/14/2014	Paper Check	340.00
WILLIAM V MACGILL & CO	11/14/2014	Paper Check	32.30
WILLIAM VEGAS .	11/14/2014	Paper Check	136.00
WYLIE STEEL LTD	11/14/2014	Paper Check	878.00
XEROX CORP	11/14/2014	Paper Check	162.03
XEROX CORP	11/14/2014	Paper Check	162.03
XEROX CORP/CAPITAL	11/14/2014	Paper Check	118,230.39

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
1ST QUALITY LOCK & KEY	11/18/2014	Paper Check	37.90
A+ COMPUTER SCIENCE	11/18/2014	Paper Check	2,585.00
A-1 LOCKSMITHS	11/18/2014	Paper Check	29.88
ABLE ELECTRIC SERVICE INC	11/18/2014	Paper Check	14,558.76
ACCENTO - THE LANGUAGE CO	11/18/2014	Paper Check	880.00
ACCO Brands USA dba GBC	11/18/2014	Paper Check	471.90
ADAM TORMA	11/18/2014	Paper Check	85.00
ADJURIS LLC	11/18/2014	Paper Check	10,569.25
ADRIANNE FORREST	11/18/2014	Paper Check	119.62
AL HOCKADAY JR	11/18/2014	Paper Check	180.50
ALEX TOROCKER	11/18/2014	Paper Check	85.00
ALISON WRIGHT	11/18/2014	Paper Check	50.00
ALLEN EAGLE Hit Squad	11/18/2014	Paper Check	550.00
Allen Hughes Jr	11/18/2014	Paper Check	55.00
ALLEN KLARK	11/18/2014	Paper Check	272.00
ALLIED WASTE SERVICES	11/18/2014	Paper Check	47,968.28
ALLISON MCCANN	11/18/2014	Paper Check	204.00
ALTEC INDUSTRIES INC	11/18/2014	Paper Check	2,947.99
AMADO GONZALES	11/18/2014	Paper Check	210.00
AMBER CRAFT	11/18/2014	Paper Check	75.00
AMERICAN EXPRESS	11/18/2014	Paper Check	17,353.30
ANDREW HAWKES	11/18/2014	Paper Check	136.00
Anginell Anderson	11/18/2014	Paper Check	122.50
ANN CHAPMAN	11/18/2014	Paper Check	80.00
Anthony Arps	11/18/2014	Paper Check	80.00
Anthony Torres	11/18/2014	Paper Check	170.00
ARLINGTON HS NATIONAL FORENSIC LEAGUE	11/18/2014	Paper Check	980.00
ART ADKINS	11/18/2014	Paper Check	50.00
ARTISTIC TEXTILE	11/18/2014	Paper Check	462.25
ASSOCIATION OF HAND & PLASTIC SURGERY .	11/18/2014	Paper Check	90.00
AT&T INTERNET ACCESS	11/18/2014	Paper Check	1,862.11
AUTO SHOP	11/18/2014	Paper Check	3,004.42
Barbara Moore	11/18/2014	Paper Check	35.00
BARNES & NOBLE	11/18/2014	Paper Check	255.90
BAYLOR REGIONAL MEDICAL PLAN	11/18/2014	Paper Check	800.02
BILL KILLGORE	11/18/2014	Paper Check	80.00
Billy Henricks	11/18/2014	Paper Check	272.00
BLICK ART MATERIALS	11/18/2014	Paper Check	53.21
BLUE BELL CREAMERIES L P	11/18/2014	Paper Check	130.44
BLUE MOOSE TEES	11/18/2014	Paper Check	2,282.04
BLUNCK STUDIOS INC	11/18/2014	Paper Check	1,660.00
Bobby Holden	11/18/2014	Paper Check	45.00
BORDEN	11/18/2014	Paper Check	15,438.14
BRANDON JONES	11/18/2014	Paper Check	204.00
Braswell & Assocs of North Texas	11/18/2014	Paper Check	581.14
BRENNAN STONE	11/18/2014	Paper Check	35.00
BRENT PFIEFFER	11/18/2014	Paper Check	300.00
Bryan Patten	11/18/2014	Paper Check	68.00
BSN Sports DBA US Games	11/18/2014	Paper Check	75.88
BUCK'S WHEEL & EQUIPMENT CO	11/18/2014	Paper Check	82.68
BUS PROS	11/18/2014	Paper Check	658.02
BYRON BETLER	11/18/2014	Paper Check	136.00
BYRON NELSON SPEECH AND DEBATE	11/18/2014	Paper Check	360.00
BYRON NELSON SPEECH AND DEBATE	11/18/2014	Paper Check	40.00
Caleb Winn	11/18/2014	Paper Check	150.00
Camilla Smith	11/18/2014	Paper Check	30.00
CARENOW CORPORATE	11/18/2014	Paper Check	3,692.05
CARLOS NEGRON	11/18/2014	Paper Check	85.00
CARY PHILLEY	11/18/2014	Paper Check	408.00
Castaneda Maria	11/18/2014	Paper Check	8.00
CENGAGE LEARNING	11/18/2014	Paper Check	379.50
Chad Fox	11/18/2014	Paper Check	80.00
CHARLIE HURD	11/18/2014	Paper Check	85.00
CHELSEA GUIDRY	11/18/2014	Paper Check	5,750.00
CHESTER HUFSTEDLER	11/18/2014	Paper Check	170.00
Chick-Fil-A	11/18/2014	Paper Check	110.00
CHRIS BROWN (OFFICIAL)	11/18/2014	Paper Check	55.00
CHRIS COMBEST	11/18/2014	Paper Check	140.00
CHRIS HAGARMAN	11/18/2014	Paper Check	50.00
Christian Nathaniel	11/18/2014	Paper Check	2,160.00
Christy Alviljar	11/18/2014	Paper Check	55.00
CITY OF DALLAS - REVENUE & TAX DIVISION	11/18/2014	Paper Check	100.00
CITY OF DALLAS - WATER UTILITIES	11/18/2014	Paper Check	7,746.23
CITY OF PLANO	11/18/2014	Paper Check	210.00
CITY OF PLANO UTILITIES	11/18/2014	Paper Check	45,089.26
Cobb Pediatric Therapy Services	11/18/2014	Paper Check	5,418.00
COCA COLA BOTTLING CO	11/18/2014	Paper Check	3,959.28
COMMUNITY WASTE DISPOSAL	11/18/2014	Paper Check	515.04
Comprehensive Pain Management	11/18/2014	Paper Check	160.14
Constellation New Energy INC	11/18/2014	Paper Check	713,906.55

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
CONTINENTAL WIRELESS INC	11/18/2014	Paper Check	803.23
Cooke Brandilyn	11/18/2014	Paper Check	8.36
COREY MALONE	11/18/2014	Paper Check	85.00
CORNER BAKERY	11/18/2014	Paper Check	62.99
Costco	11/18/2014	Paper Check	81.16
Craig Thornton	11/18/2014	Paper Check	55.00
Craig Wismer	11/18/2014	Paper Check	55.00
CRO CATERING	11/18/2014	Paper Check	750.81
DANIEL LAWRENCE	11/18/2014	Paper Check	40.00
Danny Stasik	11/18/2014	Paper Check	136.00
DARWIN ISHAM	11/18/2014	Paper Check	123.60
DAVE & BUSTER'S	11/18/2014	Paper Check	1,000.00
DAVE THOMPSON	11/18/2014	Paper Check	85.88
David Banks	11/18/2014	Paper Check	115.62
David Hormell	11/18/2014	Paper Check	125.00
David Kelley	11/18/2014	Paper Check	55.00
DAVID MAUGHAN	11/18/2014	Paper Check	150.00
DAVID WADDELL	11/18/2014	Paper Check	136.00
DEALERS ELECTRICAL SUPPLY	11/18/2014	Paper Check	35.63
DELWIN YOUNG	11/18/2014	Paper Check	85.00
DENNIS ALVAREZ	11/18/2014	Paper Check	122.50
DENNIS BRUTON	11/18/2014	Paper Check	1,570.00
DENNIS FLOTOW	11/18/2014	Paper Check	55.00
Denton Guyer Lady Wildcat Basketball	11/18/2014	Paper Check	150.00
DEPT. OF ENTOMOLOGY	11/18/2014	Paper Check	400.00
DEREK ELDRIDGE	11/18/2014	Paper Check	136.00
DG'S PIZZA INC	11/18/2014	Paper Check	333.68
DONALD STANLEY	11/18/2014	Paper Check	55.00
DOSSLIN BAKER	11/18/2014	Paper Check	89.91
DOUBLE H ENTERPRISES	11/18/2014	Paper Check	1,885.40
Douglas Meurer	11/18/2014	Paper Check	55.00
DUSTIN DOUGLAS	11/18/2014	Paper Check	476.00
Easterling George	11/18/2014	Paper Check	438.48
EDUCATORS OUTLET INC	11/18/2014	Paper Check	567.96
EDWARD CHARLES	11/18/2014	Paper Check	80.00
EDWARD FOSMIRE	11/18/2014	Paper Check	50.00
ELEMENTARY MIND MISSIONS LLC	11/18/2014	Paper Check	8.00
EMPLOYER'S INFOSOURCE	11/18/2014	Paper Check	5,407.00
ETA HAND2MIND	11/18/2014	Paper Check	195.42
Everett Elizabeth	11/18/2014	Paper Check	513.52
FASTENAL COMPANY	11/18/2014	Paper Check	109.98
FEDERAL EXPRESS CORP	11/18/2014	Paper Check	25.97
FERNANDO ROBLEDO	11/18/2014	Paper Check	408.00
FLOWER MOUND HS SWIM/DIVE BOOSTER CLUB	11/18/2014	Paper Check	520.00
Follett School Solutions, Inc.	11/18/2014	Paper Check	6,103.03
Foster Carolyn	11/18/2014	Paper Check	378.68
FRANCES BECKER	11/18/2014	Paper Check	35.00
FRED GARCIA	11/18/2014	Paper Check	136.00
Frisco ISD Athletic Department	11/18/2014	Paper Check	275.00
FRISCO PHYSICAL THERAPY	11/18/2014	Paper Check	113.60
Fuelman of DFW	11/18/2014	Paper Check	435.38
Game Court Services, Inc.	11/18/2014	Paper Check	199.00
GARDNER RESOURCES	11/18/2014	Paper Check	468.89
Gary Bothun	11/18/2014	Paper Check	74.28
GARY HUNNICUTT	11/18/2014	Paper Check	80.00
GARY NEWKIRK	11/18/2014	Paper Check	55.00
GARY ROLLINS	11/18/2014	Paper Check	130.00
GERALD LAMAR WILLIAMS	11/18/2014	Paper Check	1,850.00
GILBERT & LAWRENCE MUSIC	11/18/2014	Paper Check	168.30
GOPHER SPORTS	11/18/2014	Paper Check	215.85
GRAINGER	11/18/2014	Paper Check	16,505.35
GREG BURRIS	11/18/2014	Paper Check	85.00
GREGORY LAMAR	11/18/2014	Paper Check	96.30
GREGORY WILLIAMS	11/18/2014	Paper Check	136.00
HAAN CRAFTS CO	11/18/2014	Paper Check	1,721.59
HAGAR RESTAURANT SERVICE LLC	11/18/2014	Paper Check	402.67
Hancock Fabrics	11/18/2014	Paper Check	21.75
Hathaway Kathy	11/18/2014	Paper Check	11.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA	11/18/2014	Paper Check	20.00
HEATH SZCZESNIAK	11/18/2014	Paper Check	35.00
HEATHER DAVIDSON	11/18/2014	Paper Check	45.00
HEINEMANN	11/18/2014	Paper Check	13,394.80
HERITAGE FOOD SERVICE GROUP, INC.	11/18/2014	Paper Check	230.14
Hi-Definition Learning	11/18/2014	Paper Check	1,000.00
Hobby Lobby Stores	11/18/2014	Paper Check	500.69
HOCKADAY SPEECH & DEBATE	11/18/2014	Paper Check	390.00
HOCKADAY SPEECH & DEBATE	11/18/2014	Paper Check	240.00
HOCKADAY SPEECH & DEBATE	11/18/2014	Paper Check	695.00
HOME DEPOT	11/18/2014	Paper Check	60.04
Hoopla! Creations	11/18/2014	Paper Check	185.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
Hope Saucedo	11/18/2014	Paper Check	150.00
HOWARD SHEARER	11/18/2014	Paper Check	45.00
HTS - Heat Transfer Solutions	11/18/2014	Paper Check	68.02
IMAGINATION CELEBRATION	11/18/2014	Paper Check	20,000.00
INGRAM LIBRARY SERVICES	11/18/2014	Paper Check	1,183.52
INJURED WORKERS PHARMACY LLC .	11/18/2014	Paper Check	348.30
ISI COMMERCIAL REFRIGERATION	11/18/2014	Paper Check	2,887.68
J W PEPPER & SON INC	11/18/2014	Paper Check	141.09
Jacquelyn Reis	11/18/2014	Paper Check	20.00
JAMES BOWIE	11/18/2014	Paper Check	136.00
JAMES GROSS	11/18/2014	Paper Check	50.00
JAMES SHARP JR	11/18/2014	Paper Check	55.00
James-Albert Osborne	11/18/2014	Paper Check	55.00
Jamey Cantrell	11/18/2014	Paper Check	85.00
Janelle Lutz	11/18/2014	Paper Check	1,250.00
JARRED GOODALL	11/18/2014	Paper Check	85.00
JEFF GRAHAM	11/18/2014	Paper Check	238.00
JEFF HOLT	11/18/2014	Paper Check	170.00
Jenna Winn	11/18/2014	Paper Check	150.00
Jennifer LaRue	11/18/2014	Paper Check	680.00
JEREMIAH SCHOCK	11/18/2014	Paper Check	255.00
JEREMY DEAN	11/18/2014	Paper Check	40.00
JOE BOYD	11/18/2014	Paper Check	135.00
JOE MCCLELLAND	11/18/2014	Paper Check	340.00
John Bohannon	11/18/2014	Paper Check	47.18
JOHN CLAPP	11/18/2014	Paper Check	272.00
John Klodowski	11/18/2014	Paper Check	272.00
John McGarry MD PA	11/18/2014	Paper Check	106.00
JOHNNA MEADOWS	11/18/2014	Paper Check	85.00
JOHNNY PEREZ	11/18/2014	Paper Check	85.00
JOHNSON SUPPLY CO	11/18/2014	Paper Check	434.00
Joseph Wright	11/18/2014	Paper Check	50.00
JUDY HICKS	11/18/2014	Paper Check	95.00
JULIE PETERSON	11/18/2014	Paper Check	50.00
Kathy Barton	11/18/2014	Paper Check	55.00
Kathy Brodhead	11/18/2014	Paper Check	200.00
KEITH GRIFFIN .	11/18/2014	Paper Check	680.00
Kenji Mitchell	11/18/2014	Paper Check	85.00
KENNETH BURRS	11/18/2014	Paper Check	340.00
KENNETH MILLER	11/18/2014	Paper Check	35.00
Kenneth Stroder	11/18/2014	Paper Check	204.00
KEVIN THOMAS	11/18/2014	Paper Check	50.00
KEVIN WILLIAMS	11/18/2014	Paper Check	125.00
KEVIN WINGO .	11/18/2014	Paper Check	272.00
KIMBERLY HALL .	11/18/2014	Paper Check	85.00
KIRK FETTERMAN	11/18/2014	Paper Check	85.00
Kroger Texas LP	11/18/2014	Paper Check	1,079.37
KULM MEDICAL PA	11/18/2014	Paper Check	321.02
Kurz & Co	11/18/2014	Paper Check	3,193.83
KYLE LINDLEY .	11/18/2014	Paper Check	80.00
LABATT - Concession Only	11/18/2014	Paper Check	227.44
Labatt - WEBSITE ORDERING	11/18/2014	Paper Check	45,027.50
Lady Eagles Basketball Booster	11/18/2014	Paper Check	250.00
Lady Eagles Basketball Booster	11/18/2014	Paper Check	1,500.00
LaGwenna Redwine	11/18/2014	Paper Check	55.00
LAMAR Boys Basketball	11/18/2014	Paper Check	200.00
LILLIE KELLY .	11/18/2014	Paper Check	55.00
LINDSAY WEAVER	11/18/2014	Paper Check	35.00
LOCKE SUPPLY CO	11/18/2014	Paper Check	85.95
Lynda Baker	11/18/2014	Paper Check	55.00
Lynn Thompson	11/18/2014	Paper Check	55.00
M AND A TECHNOLOGY INC	11/18/2014	Paper Check	87,178.00
Mahir Berkhadley	11/18/2014	Paper Check	170.00
MAIN EVENT	11/18/2014	Paper Check	250.00
Maria Coindreau	11/18/2014	Paper Check	55.00
Mark Beckmann	11/18/2014	Paper Check	50.00
Marvin Zimmerman	11/18/2014	Paper Check	55.00
Mary Elaine Hardesty	11/18/2014	Paper Check	93.82
Maryanne Visconti Pfeffer	11/18/2014	Paper Check	1,425.00
Matrix Healthcare Services Inc.	11/18/2014	Paper Check	661.14
MEDICAL CENTER OF PLANO .	11/18/2014	Paper Check	7,066.83
MENTORING MINDS	11/18/2014	Paper Check	1,065.96
Methodist Richardson Medical	11/18/2014	Paper Check	287.04
METRO FLEET COLLISION REPAIR	11/18/2014	Paper Check	2,408.35
Michael Anderson	11/18/2014	Paper Check	97.50
MICHAEL BOGACKI .	11/18/2014	Paper Check	272.00
MICHAEL HENDERSON .	11/18/2014	Paper Check	136.00
MICHAEL MEDO .	11/18/2014	Paper Check	62.10
Michael Seals MD PA	11/18/2014	Paper Check	160.14
MIKE WALKER	11/18/2014	Paper Check	85.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
Millennium Laboratories LLC	11/18/2014	Paper Check	1,186.80
Mills Pamela	11/18/2014	Paper Check	728.00
Monte Hadnot	11/18/2014	Paper Check	125.00
Moore Medical Corp	11/18/2014	Paper Check	4,101.04
NASCO	11/18/2014	Paper Check	245.94
NATIONAL ASSO FOR COLLEGE ADMISSION COUNSELING	11/18/2014	Paper Check	105.00
NATIONAL SPEECH & DEBATE ASSOC.	11/18/2014	Paper Check	100.00
NENA BRUTON .	11/18/2014	Paper Check	1,685.00
Nicholas Naas	11/18/2014	Paper Check	55.58
NOAH KARESH	11/18/2014	Paper Check	45.00
NORCOSTCO INC	11/18/2014	Paper Check	294.55
NORTH STAR DIAGNOSTIC IMAGING.	11/18/2014	Paper Check	294.05
NORTH TEXAS PATHOLOGY ASSOCIATES	11/18/2014	Paper Check	21.62
OAK TREE PRODUCTS	11/18/2014	Paper Check	1,027.60
OCCUPATIONAL HEALTH CNTR SW .	11/18/2014	Paper Check	385.43
OFFICE DEPOT - WEBSITE ORDERING	11/18/2014	Paper Check	447.89
Office Depot (Special Order)	11/18/2014	Paper Check	367.19
On Demand Press, LLC	11/18/2014	Paper Check	541.00
One Stop Tire & Automotive	11/18/2014	Paper Check	1,361.29
Ontiveros Claudia	11/18/2014	Paper Check	8.00
ORIENTAL TRADING CO	11/18/2014	Paper Check	1,882.41
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/18/2014	Paper Check	1,094.57
OSM Orthopedics	11/18/2014	Paper Check	160.17
Pamela Gatton	11/18/2014	Paper Check	134.32
PARADISE FRUITS & VEGETABLES	11/18/2014	Paper Check	11,232.10
Patrick Clark	11/18/2014	Paper Check	85.00
PEAK PHYSICAL THERAPY & SPORTS MED CTR	11/18/2014	Paper Check	517.13
Peggy Hill	11/18/2014	Paper Check	30.00
PEGGY TOMETICH .	11/18/2014	Paper Check	35.00
PENDERS MUSIC CO	11/18/2014	Paper Check	177.61
Peter Fitch	11/18/2014	Paper Check	55.00
PHI DELTA KAPPA INTERNATIONAL	11/18/2014	Paper Check	95.00
PHYLLIS KILLGORE .	11/18/2014	Paper Check	55.00
PIKES PEAK OF DALLAS	11/18/2014	Paper Check	892.50
PIPER WEATHERFORD CO	11/18/2014	Paper Check	36,701.00
PLANO BATH LLC	11/18/2014	Paper Check	1,500.00
PLANO FIRE DEPARTMENT	11/18/2014	Paper Check	494.24
PLANO OFFICE SUPPLY	11/18/2014	Paper Check	14,029.40
POSITIVE PROMOTIONS	11/18/2014	Paper Check	265.56
PRESTONWOOD COUNTRY CLUB - THE HILLS	11/18/2014	Paper Check	500.00
PRIMACARE MEDICAL CENTER .	11/18/2014	Paper Check	916.08
PRO ED INC	11/18/2014	Paper Check	487.41
ProCare Therapy, Inc	11/18/2014	Paper Check	9,439.97
PROFORMANCE SYSTEMS .	11/18/2014	Paper Check	30.00
Prosper High School Debate	11/18/2014	Paper Check	1,170.00
PROSTAR	11/18/2014	Paper Check	59.90
PS PRINTING & EMBROIDERY LLC	11/18/2014	Paper Check	521.00
QEP INC	11/18/2014	Paper Check	5,992.00
QUESTCARE MEDICAL SERVICES .	11/18/2014	Paper Check	179.34
Rachel Edmondson	11/18/2014	Paper Check	45.00
Raef Reed	11/18/2014	Paper Check	85.00
RANDALL STRICKLAND .	11/18/2014	Paper Check	263.50
REALLY GOOD STUFF INC	11/18/2014	Paper Check	84.61
REFRIGERATED SPECIALIST	11/18/2014	Paper Check	2,182.65
Renee Kilpatrick	11/18/2014	Paper Check	80.00
Review Med L.P.	11/18/2014	Paper Check	997.50
Reyes Maxine	11/18/2014	Paper Check	84.50
RICHARD LACKEY .	11/18/2014	Paper Check	86.68
Richland HS Rebel Boys Soccer	11/18/2014	Paper Check	250.00
Rick Moyer	11/18/2014	Paper Check	120.00
Robert Brooks	11/18/2014	Paper Check	55.00
ROBERT DEMPSEY .	11/18/2014	Paper Check	110.00
ROFERREL SIMPSON .	11/18/2014	Paper Check	170.00
Rose Jones	11/18/2014	Paper Check	55.00
ROY KIMBERLIN .	11/18/2014	Paper Check	210.00
RT SPECIALTY PRINTING & PROMOTIONS	11/18/2014	Paper Check	1,150.00
RYAN MCLEMORE .	11/18/2014	Paper Check	170.00
Sam's Club	11/18/2014	Paper Check	1,117.30
SARAH ASHMORE .	11/18/2014	Paper Check	272.00
SCHOLASTIC INC	11/18/2014	Paper Check	197.78
SCOTT ANDERSON .	11/18/2014	Paper Check	136.00
SCOTT MILLER (OFFICIAL) .	11/18/2014	Paper Check	85.00
SEAN CARTER .	11/18/2014	Paper Check	544.00
Seei Robert	11/18/2014	Paper Check	735.84
SHELBY KERVIN .	11/18/2014	Paper Check	272.00
Signs by Randy	11/18/2014	Paper Check	240.00
SIMPLICITY	11/18/2014	Paper Check	137.00
Snow Orthopaedic Surgery PLLC	11/18/2014	Paper Check	114.45
SOMMER ASSOCIATES	11/18/2014	Paper Check	1,972.46
South Garland High School	11/18/2014	Paper Check	150.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
SOUTHERN MAID DONUT	11/18/2014	Paper Check	37.50
SOUTHERN TIRE MART LLC	11/18/2014	Paper Check	11,743.50
SOUTHWEST INTERNATIONAL TRUCKS	11/18/2014	Paper Check	6,156.44
SPAETH MACHINE SHOP INC	11/18/2014	Paper Check	3,771.44
SPORTS FACILITIES CONST CO	11/18/2014	Paper Check	12,045.50
Sportscare & Rehabilitation	11/18/2014	Paper Check	791.70
Spring Creek Campus Bookstore	11/18/2014	Paper Check	232.00
STEPHEN BEENE	11/18/2014	Paper Check	85.00
STEPHEN SULLIVAN .	11/18/2014	Paper Check	55.00
STEVE ANTHONY .	11/18/2014	Paper Check	85.00
Steven White	11/18/2014	Paper Check	85.00
STONERIVER PHARMACY SOLUTIONS.	11/18/2014	Paper Check	70.37
SUPPORTING SCIENCE INC	11/18/2014	Paper Check	105.00
SUSAN SEIBERT .	11/18/2014	Paper Check	275.00
Target All Locations	11/18/2014	Paper Check	1,244.47
Taylor Peterson	11/18/2014	Paper Check	145.00
TCHS Wrestling Booster Club	11/18/2014	Paper Check	330.00
TERRANCE WRIGHT .	11/18/2014	Paper Check	85.00
Terri Ellison	11/18/2014	Paper Check	110.00
TERRY ROGERS	11/18/2014	Paper Check	40.00
TERRY SIMS	11/18/2014	Paper Check	55.00
TEXAN GROUP	11/18/2014	Paper Check	348.00
TEXAS AIRSYSTEMS LLC	11/18/2014	Paper Check	830.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	11/18/2014	Paper Check	200.00
TEXAS COMPUTER EDUCATION ASSOC	11/18/2014	Paper Check	185.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	11/18/2014	Paper Check	3,187.00
TEXAS MEDICINE RESOURCES .	11/18/2014	Paper Check	358.68
TEXAS NATIONAL CHEMICAL CO	11/18/2014	Paper Check	399.87
TEXAS SCHOOL COALITION	11/18/2014	Paper Check	12,500.00
Texas Sports Medicine	11/18/2014	Paper Check	4,776.95
THOMAS GOODWIN .	11/18/2014	Paper Check	135.00
THOMAS YANNIELLO .	11/18/2014	Paper Check	408.00
TMEA REGION XXV ORCHESTRA	11/18/2014	Paper Check	1,390.00
Travis Springfield	11/18/2014	Paper Check	350.00
TROXELL COMMUNICATIONS	11/18/2014	Paper Check	211.25
UNITED ACCESS OF DALLAS LLC	11/18/2014	Paper Check	828.90
UNITED MECHANICAL	11/18/2014	Paper Check	350.00
UNITED PARCEL SERVICE	11/18/2014	Paper Check	35.55
UNT - SPEECH & HEARING DPT	11/18/2014	Paper Check	18,370.00
US Ply	11/18/2014	Paper Check	76.00
USDA ANIMAL CARE	11/18/2014	Paper Check	235.00
VIDEOTEX SYSTEMS INC	11/18/2014	Paper Check	84.00
Villines Chiropractic	11/18/2014	Paper Check	1,217.51
Vista Rehab Partners LP	11/18/2014	Paper Check	162.38
WESTERN-BRW	11/18/2014	Paper Check	41,160.00
WILLIAM BRIEDWELL .	11/18/2014	Paper Check	130.00
WILLIAM BURNS II MD .	11/18/2014	Paper Check	108.33
WILLIAM JOHNSON .	11/18/2014	Paper Check	340.00
WILLIAM VEGAS .	11/18/2014	Paper Check	272.00
WPABC	11/18/2014	Paper Check	150.00
WURTH USA INC	11/18/2014	Paper Check	2,632.81
XEROX CORP	11/18/2014	Paper Check	46.36
ZACH JEFFERS	11/18/2014	Paper Check	45.00
ZACHARY WESEMAN	11/18/2014	Paper Check	90.00
360 Degree Customer Inc	11/21/2014	Paper Check	14,586.00
A R B & J ATTORNEYS AT LAW PC.	11/21/2014	Paper Check	37,713.07
ABLE COMMUNICATIONS	11/21/2014	Paper Check	292.19
ABLE ELECTRIC SERVICE INC	11/21/2014	Paper Check	810.87
ACCENTO - THE LANGUAGE CO	11/21/2014	Paper Check	220.00
ACCO Brands USA dba GBC	11/21/2014	Paper Check	2,348.32
Adafruit Industries, LLC	11/21/2014	Paper Check	278.26
ADAM PERRY	11/21/2014	Paper Check	340.00
ADVERTISING MATTERS LLC	11/21/2014	Paper Check	694.20
ALEX TOROCKER	11/21/2014	Paper Check	55.00
Alice Zhu	11/21/2014	Paper Check	900.00
ALISON WRIGHT	11/21/2014	Paper Check	95.00
ALL WORLD TRAVEL & TOURS	11/21/2014	Paper Check	28,000.00
ALLAN BURNS	11/21/2014	Paper Check	340.00
ALONTI CAFE & CATERING	11/21/2014	Paper Check	162.00
Alsup Amy	11/21/2014	Paper Check	27.00
AMADO GONZALES	11/21/2014	Paper Check	95.00
AMAZING JAKE'S FOOD & FUN	11/21/2014	Paper Check	1,725.00
AMBER CRAFT	11/21/2014	Paper Check	75.00
AMBER HOUSER	11/21/2014	Paper Check	1,100.00
AMERICA TEAM SPORTS	11/21/2014	Paper Check	3,259.90
AMERICAN EXPRESS	11/21/2014	Paper Check	33,255.37
AMERICAN LIBRARY ASSOCIATION	11/21/2014	Paper Check	74.00
AMERICAN PAIN-WELLNESS	11/21/2014	Paper Check	160.17
ARTHUR COOK	11/21/2014	Paper Check	95.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
ARTHUR PARKER	11/21/2014	Paper Check	612.00
ARTHUR PRIVETT	11/21/2014	Paper Check	204.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	11/21/2014	Paper Check	59.00
Assoc TX Professional Educator	11/21/2014	Paper Check	769.06
Assoc TX Professional Educator	11/21/2014	Paper Check	106.35
Assoc TX Professional Educator	11/21/2014	Paper Check	7.09
ASSOCIATION OF HAND & PLASTIC SURGERY .	11/21/2014	Paper Check	90.00
AUTO GLASS CENTER	11/21/2014	Paper Check	119.99
Barbara Moore	11/21/2014	Paper Check	35.00
BARGERLY WILLIAMS	11/21/2014	Paper Check	45.00
BARSCO	11/21/2014	Paper Check	889.24
BATTERIES PLUS #146	11/21/2014	Paper Check	451.34
BENNIE THORNHILL	11/21/2014	Paper Check	170.00
BESSE MEDICAL SUPPLY	11/21/2014	Paper Check	594.64
BESTMARK INDUSTRIES	11/21/2014	Paper Check	31.95
Billy Henricks	11/21/2014	Paper Check	408.00
BILLY LANIER	11/21/2014	Paper Check	272.00
Billy Mitchell	11/21/2014	Paper Check	153.00
BIR JV LLP	11/21/2014	Paper Check	148.80
BLICK ART MATERIALS	11/21/2014	Paper Check	2,016.35
Blind Depot	11/21/2014	Paper Check	240.00
BLUE BELL CREAMERIES L P	11/21/2014	Paper Check	440.16
BLUE RIBBON TROPHIES & AWARDS	11/21/2014	Paper Check	308.92
BLUNCK STUDIOS INC	11/21/2014	Paper Check	90.00
Bobby Holden	11/21/2014	Paper Check	55.00
BORDEN	11/21/2014	Paper Check	16,536.29
BPI TEMPORARIES	11/21/2014	Paper Check	915.84
BRAD RANDALL	11/21/2014	Paper Check	50.00
Brad Taylor	11/21/2014	Paper Check	153.00
Brandi Spybuck	11/21/2014	Paper Check	75.00
BRANDON JONES	11/21/2014	Paper Check	408.00
BRANTLEY HICKMAN	11/21/2014	Paper Check	170.00
Brenda Smith	11/21/2014	Paper Check	56.84
BRENDEN EWING	11/21/2014	Paper Check	45.00
BRENNAN STONE	11/21/2014	Paper Check	35.00
BRENT PFIEFFER	11/21/2014	Paper Check	150.00
Brian Meli	11/21/2014	Paper Check	68.00
Brooklyn's Old Neighborhood Style Pizzeria	11/21/2014	Paper Check	128.43
Bryan Patten	11/21/2014	Paper Check	136.00
BULLET GRAPHICS CENTER	11/21/2014	Paper Check	53.00
BYRON BETLER	11/21/2014	Paper Check	408.00
C C TROPHY & ENGRAVING INC	11/21/2014	Paper Check	62.25
Camilla Smith	11/21/2014	Paper Check	32.00
Cao Cong	11/21/2014	Paper Check	35.00
CARENOW CORPORATE	11/21/2014	Paper Check	5,446.25
Caroline Reis	11/21/2014	Paper Check	40.00
CARQUEST	11/21/2014	Paper Check	85.27
Carraher Sarah	11/21/2014	Paper Check	10.00
CARRIER CORP	11/21/2014	Paper Check	489.68
CARY PHILLEY	11/21/2014	Paper Check	408.00
CASH COW FUNDRAISING	11/21/2014	Paper Check	2,580.10
CFBISD Athletics	11/21/2014	Paper Check	200.00
CHAD CHACCHIA	11/21/2014	Paper Check	110.00
CHAD HUMPHREY	11/21/2014	Paper Check	187.00
CHARLES GILBERT	11/21/2014	Paper Check	170.00
CHARLIE HURD	11/21/2014	Paper Check	95.00
CHRIS COMBEST	11/21/2014	Paper Check	160.00
CHRIS HAGARMAN	11/21/2014	Paper Check	50.00
Chris Lowery	11/21/2014	Paper Check	168.16
Chris Manthei	11/21/2014	Paper Check	136.00
CHRISTOPHER BIANEZ	11/21/2014	Paper Check	340.00
CITY OF DALLAS - REVENUE & TAX DIVISION	11/21/2014	Paper Check	200.00
COCA COLA BOTTLING CO	11/21/2014	Paper Check	3,006.16
Colorado Boxed Beef Co.	11/21/2014	Paper Check	1,560.00
COMPASSLEARNING	11/21/2014	Paper Check	18,810.00
COMPETITIVE EDGE	11/21/2014	Paper Check	744.00
ComPsych Corporation	11/21/2014	Paper Check	26,331.00
Conrad Bonifacio	11/21/2014	Paper Check	272.00
CONTINENTAL WIRELESS INC	11/21/2014	Paper Check	479.87
COREY MALONE	11/21/2014	Paper Check	110.00
Costco	11/21/2014	Paper Check	263.18
COSTUMES BY DUSTY INC	11/21/2014	Paper Check	1,755.00
Covenant Hand Therapy PC	11/21/2014	Paper Check	267.00
CROWN TROPHY	11/21/2014	Paper Check	79.60
CSPH dba Domino's Pizza	11/21/2014	Paper Check	209.64
CYBERSOURCE CORPORATION	11/21/2014	Paper Check	29.00
DAKTRONICS INC	11/21/2014	Paper Check	684.00
Dallas Cowboys Football Club, Ltd.	11/21/2014	Paper Check	7,924.00
DALLAS ZOO	11/21/2014	Paper Check	450.00
DANIEL CATES	11/21/2014	Paper Check	340.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
David Christopher	11/21/2014	Paper Check	95.00
DAVID GIBBON	11/21/2014	Paper Check	1,495.00
David Hormell	11/21/2014	Paper Check	55.00
David Look	11/21/2014	Paper Check	95.00
DAVID MAUGHAN	11/21/2014	Paper Check	150.00
DAVID NOLL	11/21/2014	Paper Check	95.00
David's Instrument Repair, Inc.	11/21/2014	Paper Check	463.00
DCS INFORMATION SYSTEMS	11/21/2014	Paper Check	109.50
Dean Ismail	11/21/2014	Paper Check	40.00
DELL MARKETING LP	11/21/2014	Paper Check	1,623.67
DELTA DENTAL INSURANCE CO	11/21/2014	Paper Check	176,092.13
Denitech Corporation	11/21/2014	Paper Check	36.75
DFW COMMUNICATIONS INC	11/21/2014	Paper Check	168.00
DG'S PIZZA INC	11/21/2014	Paper Check	107.49
DICK ROBERTSON	11/21/2014	Paper Check	32.00
DIRECTOR'S CHOICE TOUR & TRAVEL	11/21/2014	Paper Check	517.64
DIRECTOR'S CHOICE TOUR & TRAVEL	11/21/2014	Paper Check	9,748.59
Domenico Food Products Inc	11/21/2014	Paper Check	377.00
Domtar Paper Co.	11/21/2014	Paper Check	3,525.92
DON COOPER	11/21/2014	Paper Check	40.00
Dorrie Seamans	11/21/2014	Paper Check	282.84
DOUBLE H ENTERPRISES	11/21/2014	Paper Check	270.00
DOUG JEANES	11/21/2014	Paper Check	95.00
DR MARK PARKER	11/21/2014	Paper Check	380.00
DRAMATIC PUBLISHING CO	11/21/2014	Paper Check	19.22
DUSTIN DOUGLAS	11/21/2014	Paper Check	714.00
DYNA-MIST CONSTRUCTION CO INC	11/21/2014	Paper Check	145,641.19
E L ACHIEVE INC	11/21/2014	Paper Check	8,151.00
EBIX INC	11/21/2014	Paper Check	75.00
EDITURE TECHNOLOGY PTY LTD	11/21/2014	Paper Check	293,145.00
EDUCATION SERVICE CENTER - REGION IV	11/21/2014	Paper Check	102.00
EDUCATION SERVICE CENTER - REGION X	11/21/2014	Paper Check	50.00
EMPOWERING WRITERS LLC	11/21/2014	Paper Check	150.00
EMPOWERING WRITERS LLC	11/21/2014	Paper Check	1,200.00
Enablenart	11/21/2014	Paper Check	1,726.20
ENGINEERED AIR BALANCE	11/21/2014	Paper Check	10,290.00
ERIN MERRITT	11/21/2014	Paper Check	408.00
FASTENAL COMPANY	11/21/2014	Paper Check	322.41
FERGUSON ENTERPRISES	11/21/2014	Paper Check	147.39
FERNANDO ROBLEDO	11/21/2014	Paper Check	544.00
First Choice Emergency Room	11/21/2014	Paper Check	969.76
FLAGHOUSE	11/21/2014	Paper Check	853.06
FLEXIBLE BENEFIT ADMINISTRATOR	11/21/2014	Paper Check	3,973.80
FLORES TECHNICAL SERVICES INC	11/21/2014	Paper Check	113,952.88
Follett School Solutions, Inc.	11/21/2014	Paper Check	6,769.34
FRANCES BECKER	11/21/2014	Paper Check	35.00
FRANK JUDGE	11/21/2014	Paper Check	110.00
FRED GARCIA	11/21/2014	Paper Check	136.00
FREDERICO MANCIAS	11/21/2014	Paper Check	255.00
Freeman Systems LLC	11/21/2014	Paper Check	2,642.55
FRISCO PHYSICAL THERAPY	11/21/2014	Paper Check	163.74
Gallegos Maria	11/21/2014	Paper Check	8.00
Garcia Adriana	11/21/2014	Paper Check	120.00
Gart Tamara	11/21/2014	Paper Check	17.00
GARY ROLLINS	11/21/2014	Paper Check	70.00
GCA SERVICES GROUP	11/21/2014	Paper Check	37,740.42
GENERAL BINDING	11/21/2014	Paper Check	266.74
GERALD HAMON	11/21/2014	Paper Check	204.00
GERARD KLAHR	11/21/2014	Paper Check	986.00
GILBERT & LAWRENCE MUSIC	11/21/2014	Paper Check	54.00
Glass Doctor of North Texas	11/21/2014	Paper Check	489.26
GOING MY WAY	11/21/2014	Paper Check	2,784.00
GOPHER SPORTS	11/21/2014	Paper Check	2,639.95
GRAINGER	11/21/2014	Paper Check	727.73
GRAPHIX STORE	11/21/2014	Paper Check	269.80
GREGORY WILLIAMS	11/21/2014	Paper Check	170.00
H2O Supply Inc	11/21/2014	Paper Check	313.50
HAGAR RESTAURANT SERVICE LLC	11/21/2014	Paper Check	110.06
Hancock Fabrics	11/21/2014	Paper Check	28.26
Harrison Leticia	11/21/2014	Paper Check	530.56
Harrison Leticia	11/21/2014	Paper Check	530.56
Haynes Alesha	11/21/2014	Paper Check	7.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/21/2014	Paper Check	35.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA INC	11/21/2014	Paper Check	2,460.00
HEATH SZCZESNIAK	11/21/2014	Paper Check	45.00
Heintz Melissa	11/21/2014	Paper Check	485.72
Heintz Melissa	11/21/2014	Paper Check	364.29
HERITAGE FOOD SERVICE GROUP, INC.	11/21/2014	Paper Check	2,385.06
HOBART SERVICE	11/21/2014	Paper Check	1,422.36
Hobby Lobby Stores	11/21/2014	Paper Check	1,800.38

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
HOME DEPOT	11/21/2014	Paper Check	671.65
HOWARD SHEARER	11/21/2014	Paper Check	55.00
IL State Disbursement Unit	11/21/2014	Paper Check	18.00
INDEPENDENT HARDWARE INC	11/21/2014	Paper Check	1,628.64
INGRAM LIBRARY SERVICES	11/21/2014	Paper Check	2,299.23
INNOVATIVE LEARNING CONCEPTS	11/21/2014	Paper Check	4,295.16
INTERNATIONAL BACCALAUREATE	11/21/2014	Paper Check	77,630.00
J A SEXAUER INC	11/21/2014	Paper Check	1,658.36
J W PEPPER & SON INC	11/21/2014	Paper Check	296.25
JACKIE WILKINS	11/21/2014	Paper Check	95.00
JAMES BATES	11/21/2014	Paper Check	153.00
JAMES GROSS	11/21/2014	Paper Check	60.00
JAMES GROSS	11/21/2014	Paper Check	50.00
JAMES PHELAN	11/21/2014	Paper Check	170.00
James T Saunders	11/21/2014	Paper Check	75.00
Jamey Cantrell	11/21/2014	Paper Check	95.00
JAMIE GERHARDT	11/21/2014	Paper Check	204.00
Jamison Carla	11/21/2014	Paper Check	22.50
Janet Schramm	11/21/2014	Paper Check	100.00
Janna L. Countryman, Standing Chapter 13 Trustee	11/21/2014	Paper Check	397.50
Jason Day	11/21/2014	Paper Check	272.00
JASON EVANS	11/21/2014	Paper Check	272.00
JASON'S DELI - ALL LOCATIONS	11/21/2014	Paper Check	623.49
JEFF GRAHAM	11/21/2014	Paper Check	714.00
JEFF HOLT	11/21/2014	Paper Check	95.00
Jeffery Sanders	11/21/2014	Paper Check	136.00
Jennifer LaRue	11/21/2014	Paper Check	272.00
JERRY CHILDREE	11/21/2014	Paper Check	136.00
JERRY MEHMEN	11/21/2014	Paper Check	816.00
Jerry Peters	11/21/2014	Paper Check	680.00
JOANNE YARLEY	11/21/2014	Paper Check	1,496.00
JOE MCCLELLAND	11/21/2014	Paper Check	170.00
Joe Peebles	11/21/2014	Paper Check	408.00
JOHN CLAPP	11/21/2014	Paper Check	408.00
JOHN CORPUZ	11/21/2014	Paper Check	86.80
JOHN NEITSCH	11/21/2014	Paper Check	340.00
Jonathan Hunter	11/21/2014	Paper Check	153.00
Joseph Mazzola	11/21/2014	Paper Check	32.00
Joseph Piph	11/21/2014	Paper Check	272.00
Joseph Wright	11/21/2014	Paper Check	110.00
JOSHUA FOWLER	11/21/2014	Paper Check	50.00
JOY OF TOURNAMENTS	11/21/2014	Paper Check	525.00
JUDY HICKS	11/21/2014	Paper Check	50.00
JULIE PETERSON	11/21/2014	Paper Check	120.00
Jumpstreet 6, Inc.	11/21/2014	Paper Check	325.00
JUNIOR STATE OF AMERICA	11/21/2014	Paper Check	930.00
Justin Lawrence	11/21/2014	Paper Check	68.00
KANVIN RAVIN	11/21/2014	Paper Check	272.00
Karen Vaughn	11/21/2014	Paper Check	58.52
KATHY KING (PETTY CASH)	11/21/2014	Paper Check	400.00
KEITH GRIFFIN .	11/21/2014	Paper Check	884.00
KEN VALLIANT	11/21/2014	Paper Check	650.00
Kenneth Balkus Jr	11/21/2014	Paper Check	55.00
KEVIN OLIVER .	11/21/2014	Paper Check	95.00
KEVIN SCHMIDT .	11/21/2014	Paper Check	95.00
KEVIN THOMAS	11/21/2014	Paper Check	60.00
KEVIN WILLIAMS	11/21/2014	Paper Check	55.00
KIDS CREATIVE LEARN ACADEMY	11/21/2014	Paper Check	140.00
KIRK JOLIVETTE .	11/21/2014	Paper Check	110.00
Kleen Air Filter Service & Sales	11/21/2014	Paper Check	271.08
Kravchenko Alexandria	11/21/2014	Paper Check	56.27
KRISTOFFER LEA .	11/21/2014	Paper Check	170.00
Kroger Texas LP	11/21/2014	Paper Check	4,318.80
Kurt Shaughnessy	11/21/2014	Paper Check	95.00
Kurz & Co	11/21/2014	Paper Check	1,128.49
Labatt - Replenishment	11/21/2014	Paper Check	335.59
Labatt - WEBSITE ORDERING	11/21/2014	Paper Check	201,375.71
Landingham Mary	11/21/2014	Paper Check	246.00
Landingham Mary	11/21/2014	Paper Check	615.00
LARRY BRANCH .	11/21/2014	Paper Check	75.00
Larry Chrisman	11/21/2014	Paper Check	40.00
Las Colinas Physical Therapy	11/21/2014	Paper Check	282.61
Leah Robinson/P31 Piano Service	11/21/2014	Paper Check	285.00
LEARNING WHEELS INC	11/21/2014	Paper Check	105.00
Lee Kendra	11/21/2014	Paper Check	20.45
LEONARD CAMPERS .	11/21/2014	Paper Check	55.00
LESLIE HATCHARD .	11/21/2014	Paper Check	100.00
LINDA HAMIL .	11/21/2014	Paper Check	350.00
LINDSAY WEAVER	11/21/2014	Paper Check	35.00
LISA FORTENBERRY .	11/21/2014	Paper Check	125.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
LITTLE CAESARS PIZZA KITS	11/21/2014	Paper Check	1,434.00
LOFT MONSTER T'S	11/21/2014	Paper Check	918.00
Lone Star Communications Inc	11/21/2014	Paper Check	88.50
LONE STAR LEARNING	11/21/2014	Paper Check	134.39
LONGHORN BUILDING MATERIALS CO	11/21/2014	Paper Check	610.00
LONGHORN INC	11/21/2014	Paper Check	325.38
LOWE'S COMPANIES INC - CENTRAL PLANO	11/21/2014	Paper Check	1,678.96
M AND A TECHNOLOGY INC	11/21/2014	Paper Check	2,833.57
MADISON GROSS	11/21/2014	Paper Check	50.00
MAIN EVENT	11/21/2014	Paper Check	722.53
MANAGED PRESCRIPTION PROGRAM .	11/21/2014	Paper Check	41.51
Marcus Adams	11/21/2014	Paper Check	95.00
Mark Beckmann	11/21/2014	Paper Check	50.00
MARK ELKINS .	11/21/2014	Paper Check	166.00
MARK KARONKA	11/21/2014	Paper Check	99.40
Mark Price	11/21/2014	Paper Check	95.00
Mathematical Assoc Of America	11/21/2014	Paper Check	97.00
MATHWARM-UPS	11/21/2014	Paper Check	405.00
Matrix Healthcare Services Inc.	11/21/2014	Paper Check	1,232.75
Matthew Fraley	11/21/2014	Paper Check	408.00
MCALISTER'S DELI-SPRC RESTAURANT	11/21/2014	Paper Check	456.28
MCMILLAN JAMES EQUIP CO L P	11/21/2014	Paper Check	2,793.00
MEDICAL CENTER OF MCKINNEY .	11/21/2014	Paper Check	616.42
MEDICAL CENTER OF PLANO .	11/21/2014	Paper Check	1,160.10
MEGAN HOLDER	11/21/2014	Paper Check	125.00
MENTORING MINDS	11/21/2014	Paper Check	10,685.15
Metal Supermarkets	11/21/2014	Paper Check	105.11
METRO FLEET COLLISION REPAIR	11/21/2014	Paper Check	6,721.35
MICHAEL DONAHOO .	11/21/2014	Paper Check	272.00
Michael Missildine	11/21/2014	Paper Check	272.00
MICHAEL RUMFIELD .	11/21/2014	Paper Check	272.00
Michael Scott	11/21/2014	Paper Check	102.00
MICHAEL SCROGGINS .	11/21/2014	Paper Check	408.00
MIKE PUTERBAUGH .	11/21/2014	Paper Check	95.00
MIKE WASHINGTON .	11/21/2014	Paper Check	95.00
Missey Head	11/21/2014	Paper Check	350.00
MITCHELL PETERSON	11/21/2014	Paper Check	65.00
Mora Michelle	11/21/2014	Paper Check	8.00
MU ALPHA THETA	11/21/2014	Paper Check	155.00
MU ALPHA THETA	11/21/2014	Paper Check	1,830.00
MUSIC THEATRE INTERNATIONAL	11/21/2014	Paper Check	1,975.00
NASCO	11/21/2014	Paper Check	35.49
NATIONAL GEOGRAPHIC BEE	11/21/2014	Paper Check	100.00
National Medical Professionals o	11/21/2014	Paper Check	190.66
NATIONAL RESTAURANT ASSOC	11/21/2014	Paper Check	1,520.17
NCS Pearson, Inc.	11/21/2014	Paper Check	89.00
Nick Edwards	11/21/2014	Paper Check	50.00
NICOLE AHLFINGER .	11/21/2014	Paper Check	125.00
NORCOSTCO INC	11/21/2014	Paper Check	1,074.60
NORTH DALLAS PHYSICAL THERAPY.	11/21/2014	Paper Check	234.24
NORTH TEXAS TOLLWAY AUTHORITY	11/21/2014	Paper Check	17.51
OCCUPATIONAL HEALTH CNTR SW .	11/21/2014	Paper Check	653.75
OFFICE DEPOT - WEBSITE ORDERING	11/21/2014	Paper Check	26,776.73
Office Depot (Special Order)	11/21/2014	Paper Check	413.65
On Demand Press, LLC	11/21/2014	Paper Check	1,032.00
One Stop Tire & Automotive	11/21/2014	Paper Check	574.45
ORIENTAL TRADING CO	11/21/2014	Paper Check	327.13
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/21/2014	Paper Check	702.54
OTICON	11/21/2014	Paper Check	220.00
PARADISE FRUITS & VEGETABLES	11/21/2014	Paper Check	1,284.55
PASCO BROKERAGE INC	11/21/2014	Paper Check	1,776.25
Pateson Jennifer	11/21/2014	Paper Check	5.00
Patrick Clark	11/21/2014	Paper Check	55.00
Patrick Turner	11/21/2014	Paper Check	306.00
PEGGY TOMETICH .	11/21/2014	Paper Check	50.00
PENDERS MUSIC CO	11/21/2014	Paper Check	279.69
PEPWEAR	11/21/2014	Paper Check	1,183.75
PERFORMING ARTS CONSULTANTS	11/21/2014	Paper Check	27,827.00
PEROT MUSEUM OF NATURE & SCIENCE	11/21/2014	Paper Check	200.00
PETROLEUM TRADERS CORP	11/21/2014	Paper Check	69,075.37
Pinnacle Office Group	11/21/2014	Paper Check	136.46
PITNEY BOWES INC - REMIT TO PO BOX 371896	11/21/2014	Paper Check	164.43
PLANO SEWING CENTER	11/21/2014	Paper Check	32.99
PONY XPRESS PRINTING	11/21/2014	Paper Check	539.60
Pritz Allison	11/21/2014	Paper Check	40.00
PROFIT PLUS INC	11/21/2014	Paper Check	2,170.00
PROSTAR	11/21/2014	Paper Check	354.49
PURSUIT OF EXCELLENCE INC	11/21/2014	Paper Check	7,702.14
QEP INC	11/21/2014	Paper Check	303.25
QUALITY AUDIO VISUAL INC	11/21/2014	Paper Check	858.52

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
Rachel Edmondson	11/21/2014	Paper Check	50.00
RANDALL MOOS .	11/21/2014	Paper Check	95.00
RANDALL STRICKLAND .	11/21/2014	Paper Check	272.00
RANDY DANIEL .	11/21/2014	Paper Check	55.00
RCS Flooring Services Inc.	11/21/2014	Paper Check	116.00
REED WELLS BENSON & CO	11/21/2014	Paper Check	500.00
REEDER DISTRIBUTORS INC	11/21/2014	Paper Check	1,603.41
REFRIGERATED SPECIALIST	11/21/2014	Paper Check	3,090.97
Resendiz Andres	11/21/2014	Paper Check	21.00
Results Staffing, Inc./Wells Fargo	11/21/2014	Paper Check	1,434.92
Review Med L.P.	11/21/2014	Paper Check	5,372.50
REYNOLDS MANUFACTURING CORP	11/21/2014	Paper Check	2,227.60
RICHARDSON HS	11/21/2014	Paper Check	250.00
Rick Moyer	11/21/2014	Paper Check	135.00
Ricoh USA, Inc	11/21/2014	Paper Check	28.12
Robert H Lewis	11/21/2014	Paper Check	55.00
ROBERT MCCARTY .	11/21/2014	Paper Check	153.00
ROBERT SKINNER	11/21/2014	Paper Check	340.00
Rockin G Drywall & Construction	11/21/2014	Paper Check	12,463.85
RODENBAUGH'S	11/21/2014	Paper Check	1,169.81
ROFERREL SIMPSON .	11/21/2014	Paper Check	55.00
ROGER STEINMAN .	11/21/2014	Paper Check	272.00
Roper Haley	11/21/2014	Paper Check	22.52
Rose Food Service	11/21/2014	Paper Check	4,136.70
ROY KIMBERLIN .	11/21/2014	Paper Check	75.00
RUDY DREW .	11/21/2014	Paper Check	110.00
RYAN HUBER .	11/21/2014	Paper Check	110.00
SAM FRITCHER	11/21/2014	Paper Check	55.00
Samaritan's Purse	11/21/2014	Paper Check	175.00
Sam's Club	11/21/2014	Paper Check	1,053.40
SARAH ASHMORE .	11/21/2014	Paper Check	272.00
SCOTT ANDERSON .	11/21/2014	Paper Check	323.00
SCOTT KNIGHT .	11/21/2014	Paper Check	246.50
SCOTT MILLER (OFFICIAL) .	11/21/2014	Paper Check	95.00
SCOTT PEEK PHOTOGRAPHY .	11/21/2014	Paper Check	400.00
Scott S. Davis	11/21/2014	Paper Check	40.00
Senders Herman	11/21/2014	Paper Check	35.41
SHI - GOVERNMENT SOLUTIONS CO	11/21/2014	Paper Check	3,585.00
SIGN A RAMA-EAST PLANO STORE	11/21/2014	Paper Check	45.00
SIGNATURE TOWING INC	11/21/2014	Paper Check	88.00
SIX FLAGS OVER TEXAS	11/21/2014	Paper Check	2,837.00
SOCIAL STUDIES SCHOOL SERVICES	11/21/2014	Paper Check	765.38
SOUTHERN TIRE MART LLC	11/21/2014	Paper Check	2,947.00
SOUTHWEST INTERNATIONAL TRUCKS	11/21/2014	Paper Check	30,167.72
SOUTHWEST LANDSCAPE	11/21/2014	Paper Check	148.50
SPORT SUPPLY GROUP (US GAMES)	11/21/2014	Paper Check	316.29
SPORTS FACILITIES CONST CO	11/21/2014	Paper Check	7,855.00
Sportscare & Rehabilitation	11/21/2014	Paper Check	475.02
St. Marys MPP	11/21/2014	Paper Check	189.88
Standing Chapter 13 Trustee, Janna Countryman	11/21/2014	Paper Check	665.50
STEPHEN SMART .	11/21/2014	Paper Check	170.00
Stephens Cleaners	11/21/2014	Paper Check	1,759.00
STEVE YOUNG .	11/21/2014	Paper Check	323.00
STONERIVER PHARMACY SOLUTIONS.	11/21/2014	Paper Check	35.24
Summer Edwards	11/21/2014	Paper Check	45.00
SUN LIFE FINANCIAL	11/21/2014	Paper Check	38,343.30
TAE OH .	11/21/2014	Paper Check	45.00
Target All Locations	11/21/2014	Paper Check	3,052.31
Taylor Peterson	11/21/2014	Paper Check	120.00
TEXAN GROUP	11/21/2014	Paper Check	13,587.50
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	11/21/2014	Paper Check	4,732.15
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	11/21/2014	Paper Check	150.00
TEXAS RADIOLOGY ASSOC .	11/21/2014	Paper Check	48.43
THERAPRO	11/21/2014	Paper Check	68.90
Thomas Bryant	11/21/2014	Paper Check	153.00
Thomas Koch	11/21/2014	Paper Check	272.00
TIME WARNER CABLE	11/21/2014	Paper Check	5,000.00
TMEA REGION XXV ORCHESTRA	11/21/2014	Paper Check	230.00
Topciu Afrdita	11/21/2014	Paper Check	91.20
Topciu Afrdita	11/21/2014	Paper Check	228.00
TSTA	11/21/2014	Paper Check	41.83
TSTA	11/21/2014	Paper Check	22.63
TUMBLEWEED PRESS INC	11/21/2014	Paper Check	9,381.20
Two Trucks, LLC	11/21/2014	Paper Check	77.00
U S TOY CO-CONSTRUCTIVE	11/21/2014	Paper Check	292.61
United Way	11/21/2014	Paper Check	60.00
United Way	11/21/2014	Paper Check	35.00
United Way	11/21/2014	Paper Check	25.00
United Way	11/21/2014	Paper Check	10.00
UNIVERSAL MELODY SERVICES	11/21/2014	Paper Check	442.05

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
UNUMPROVIDENT	11/21/2014	Paper Check	96,367.78
US Anesthesia Partners of TX	11/21/2014	Paper Check	629.98
US Department of Education	11/21/2014	Paper Check	182.52
US Department of Education	11/21/2014	Paper Check	76.81
US Ply	11/21/2014	Paper Check	245.00
US Treasury	11/21/2014	Paper Check	50.00
Vanwinkle Valerie	11/21/2014	Paper Check	116.85
VARSITY SPIRIT FASHIONS	11/21/2014	Paper Check	519.70
VERIZON WIRELESS	11/21/2014	Paper Check	9,929.90
VISION SERVICE PLAN - CONNECTICUT	11/21/2014	Paper Check	53,124.16
Vista Rehab Partners LP	11/21/2014	Paper Check	88.83
VOYA	11/21/2014	Paper Check	3,830.00
WALTER WILKINSON .	11/21/2014	Paper Check	95.00
WARREN MCNURLEN .	11/21/2014	Paper Check	476.00
Weaver Linda	11/21/2014	Paper Check	184.26
Weaver Linda	11/21/2014	Paper Check	184.26
WILL MARABLE .	11/21/2014	Paper Check	50.00
WILLIAM BRIEDWELL .	11/21/2014	Paper Check	70.00
William Gillard	11/21/2014	Paper Check	272.00
WILLIAM HINEY .	11/21/2014	Paper Check	187.00
WILLIAM VEGAS .	11/21/2014	Paper Check	153.00
WORDMASTERS CHALLENGE	11/21/2014	Paper Check	228.00
WRS GROUP LTD	11/21/2014	Paper Check	200.11
WURTH USA INC	11/21/2014	Paper Check	2,164.69
XEROX CORP/CAPITAL	11/21/2014	Paper Check	139.41
A+ Texas Teachers			
A+ Texas Teachers	11/25/2014	Paper Check	13,997.00
AAI TROPHY & AWARDS	11/25/2014	Paper Check	79.50
Aaron Lucero	11/25/2014	Paper Check	100.00
ABLE COMMUNICATIONS	11/25/2014	Paper Check	12,480.00
ABLE ELECTRIC SERVICE INC	11/25/2014	Paper Check	701.72
ACT Houston	11/25/2014	Paper Check	3,620.00
ADAM PERRY	11/25/2014	Paper Check	340.00
Airgas USA LLC	11/25/2014	Paper Check	1,163.94
ALISON WRIGHT	11/25/2014	Paper Check	45.00
All Temps 1 Personnel	11/25/2014	Paper Check	1,502.55
ALLAN BURNS	11/25/2014	Paper Check	340.00
Allied Interstate LLC	11/25/2014	Paper Check	244.58
Allison Ward	11/25/2014	Paper Check	150.00
Alma Benavides	11/25/2014	Paper Check	250.00
AMADO GONZALES	11/25/2014	Paper Check	40.00
Amber J. Bates	11/25/2014	Paper Check	272.00
AMERICAN EXPRESS	11/25/2014	Paper Check	18,230.36
Anderson High School	11/25/2014	Paper Check	200.00
ANDRE CANABOU	11/25/2014	Paper Check	100.00
ANNE MELVILLE-BLACKBURN	11/25/2014	Paper Check	50.00
ANTHONY CHESHIER	11/25/2014	Paper Check	272.00
ANTHONY JONES	11/25/2014	Paper Check	68.00
APPLE COMPUTER INC	11/25/2014	Paper Check	1,995.00
ARTHUR PRIVETT	11/25/2014	Paper Check	272.00
Ash Carlson-Harmon	11/25/2014	Paper Check	272.00
ASHTON CLINE	11/25/2014	Paper Check	190.00
Assoc TX Professional Educator	11/25/2014	Paper Check	55.04
Assoc TX Professional Educator	11/25/2014	Paper Check	27,622.19
Barbara Moore	11/25/2014	Paper Check	45.00
BARNES & NOBLE	11/25/2014	Paper Check	14.99
BARSCO	11/25/2014	Paper Check	1,038.62
BATTERIES PLUS #146	11/25/2014	Paper Check	742.62
BENNIE THORNHILL	11/25/2014	Paper Check	272.00
Billy Henricks	11/25/2014	Paper Check	476.00
BIRDVILLE ISD - JROTC	11/25/2014	Paper Check	280.00
Bobby Holden	11/25/2014	Paper Check	55.00
BORDEN	11/25/2014	Paper Check	7,917.19
BRANDON JONES	11/25/2014	Paper Check	1,054.00
BRENT PFIEFFER	11/25/2014	Paper Check	150.00
Brian Meli	11/25/2014	Paper Check	204.00
BRUCE TIFF	11/25/2014	Paper Check	105.00
BSN Sports DBA US Games	11/25/2014	Paper Check	426.38
BUCK'S WHEEL & EQUIPMENT CO	11/25/2014	Paper Check	436.76
Business Professionals of Americ	11/25/2014	Paper Check	160.00
BYRON BETLER	11/25/2014	Paper Check	272.00
BYRON NELSON SPEECH AND DEBATE	11/25/2014	Paper Check	550.00
CA State Disbursement	11/25/2014	Paper Check	700.00
Cadence McShane Corp	11/25/2014	Paper Check	1,062,342.91
CARQUEST	11/25/2014	Paper Check	11.92
CARY PHILLEY	11/25/2014	Paper Check	136.00
CHAD HUMPHREY	11/25/2014	Paper Check	68.00
Chad Moore	11/25/2014	Paper Check	68.00
CHARLES GILBERT	11/25/2014	Paper Check	459.00
Chocolate Angel	11/25/2014	Paper Check	43.75

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
CHRIS COMBEST	11/25/2014	Paper Check	65.00
CHRIS HAGARMAN	11/25/2014	Paper Check	50.00
CHRIS SOUTHARD	11/25/2014	Paper Check	215.00
CHRISTOPHER BIANEZ	11/25/2014	Paper Check	340.00
CHRISTOPHER ERLER	11/25/2014	Paper Check	140.00
CITY OF DALLAS - DEVELOPMENT SERVICE-REAL ESTATE	11/25/2014	Paper Check	13,666.00
CITY OF PLANO - GRD-LIASON-911	11/25/2014	Paper Check	1,316.05
CITY OF PLANO ENVIRONMENTAL HEALTH	11/25/2014	Paper Check	150.00
COMPTODAY	11/25/2014	Paper Check	279.45
CORRIE BOOKER	11/25/2014	Paper Check	290.00
CREEKVIEW HS SPEECH	11/25/2014	Paper Check	785.00
CREEKVIEW MUSTANG SPORTS ASSO	11/25/2014	Paper Check	300.00
Curtis Culwell Center	11/25/2014	Paper Check	1,000.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	11/25/2014	Paper Check	900.00
DALLAS MIATA	11/25/2014	Paper Check	80.00
Damione Hubbard	11/25/2014	Paper Check	40.00
DANIEL CATES	11/25/2014	Paper Check	408.00
Danny Stasik	11/25/2014	Paper Check	272.00
DAVE LARSON	11/25/2014	Paper Check	215.00
DAVID HILL	11/25/2014	Paper Check	105.00
DAVID MAUGHAN	11/25/2014	Paper Check	150.00
DAVID SKUZA	11/25/2014	Paper Check	40.00
DAVID WADDELL	11/25/2014	Paper Check	136.00
DELL MARKETING LP	11/25/2014	Paper Check	87.27
Denton Guyer Lady Wildcat Basketball	11/25/2014	Paper Check	1,050.00
DENVER COLLINS	11/25/2014	Paper Check	136.00
Department of Social Services	11/25/2014	Paper Check	595.17
DEREK ELDRIDGE	11/25/2014	Paper Check	136.00
DG'S PIZZA INC	11/25/2014	Paper Check	287.60
DICKEY'S BARBECUE	11/25/2014	Paper Check	209.96
DICKEY'S BARBECUE	11/25/2014	Paper Check	459.57
DONALD STANLEY	11/25/2014	Paper Check	65.00
Dupree Averill	11/25/2014	Paper Check	42.64
Eagle Group Uniform	11/25/2014	Paper Check	1,537.10
Earnie Ashburn	11/25/2014	Paper Check	40.00
Education Service Center - Region X	11/25/2014	Paper Check	2,230.00
EDWARD FOSMIRE	11/25/2014	Paper Check	50.00
Edwin McGill	11/25/2014	Paper Check	1,020.00
Elliott Electric Supply	11/25/2014	Paper Check	201.66
Emmanuel Griffin	11/25/2014	Paper Check	272.00
ERIC AIMES	11/25/2014	Paper Check	160.00
ERIC SEED	11/25/2014	Paper Check	68.00
ERIN MERRITT	11/25/2014	Paper Check	170.00
ESPED.COM INC	11/25/2014	Paper Check	154,945.50
EXCEL FIRE PROTECTION SYSTEMS	11/25/2014	Paper Check	750.00
EXPRESS BOOKSELLERS LLC	11/25/2014	Paper Check	35.00
FEDERAL EXPRESS CORP	11/25/2014	Paper Check	64.48
FILTER SYSTEMS	11/25/2014	Paper Check	265.20
FLAHIVE OGDEN & LATSON	11/25/2014	Paper Check	55.00
Flores Belinda	11/25/2014	Paper Check	209.37
Flores Belinda	11/25/2014	Paper Check	29.91
FRANCES BECKER	11/25/2014	Paper Check	45.00
FRED GARCIA	11/25/2014	Paper Check	136.00
Freeman Systems LLC	11/25/2014	Paper Check	2,838.47
FRIENDLY CHEVROLET	11/25/2014	Paper Check	230.36
Frisco ISD Athletic Department	11/25/2014	Paper Check	181.91
Fuzzy's Taco Shop	11/25/2014	Paper Check	525.00
Gabino Antonio	11/25/2014	Paper Check	8.00
GARY HUNNICUTT	11/25/2014	Paper Check	45.00
GCA SERVICES GROUP	11/25/2014	Paper Check	198.00
Genworth Life Insurance Co	11/25/2014	Paper Check	4,033.38
GERARD KLAHR	11/25/2014	Paper Check	1,020.00
GILBERT & LAWRENCE MUSIC	11/25/2014	Paper Check	58.50
Glass Doctor of North Texas	11/25/2014	Paper Check	324.25
GOPHER SPORTS	11/25/2014	Paper Check	412.68
GRAIG ROBINSON	11/25/2014	Paper Check	290.00
Grainger	11/25/2014	Paper Check	1,947.53
Great Lakes Higher Ed Guaranty Corp	11/25/2014	Paper Check	482.93
GREGORY NEWMAN	11/25/2014	Paper Check	105.00
GREGORY WILLIAMS	11/25/2014	Paper Check	170.00
H2O Supply Inc	11/25/2014	Paper Check	1,590.54
HAAN CRAFTS CO	11/25/2014	Paper Check	25.00
Hobby Lobby Stores	11/25/2014	Paper Check	1,120.15
HOCKADAY SPEECH & DEBATE	11/25/2014	Paper Check	185.00
IL State Disbursement Unit	11/25/2014	Paper Check	546.61
J W PEPPER & SON INC	11/25/2014	Paper Check	50.00
JAMES BATES	11/25/2014	Paper Check	272.00
JAMES BOWIE	11/25/2014	Paper Check	136.00
JAMES GROSS	11/25/2014	Paper Check	70.00
JAMES LOEFFLER	11/25/2014	Paper Check	330.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
JAMES PHELAN	11/25/2014	Paper Check	476.00
JAMIE GERHARDT	11/25/2014	Paper Check	204.00
JANE SCHMIDT	11/25/2014	Paper Check	600.00
Jason Lindquist	11/25/2014	Paper Check	180.00
JASON'S DELI - ALL LOCATIONS	11/25/2014	Paper Check	10.00
JEFF GRAHAM	11/25/2014	Paper Check	442.00
JEFF GRAHAM	11/25/2014	Paper Check	238.00
JEFF WILLIS	11/25/2014	Paper Check	102.00
Jeffery Sanders	11/25/2014	Paper Check	136.00
Jennifer LaRue	11/25/2014	Paper Check	901.00
JERRY CHILDREE	11/25/2014	Paper Check	68.00
Jerry Peters	11/25/2014	Paper Check	408.00
JESUIT ATHLETICS	11/25/2014	Paper Check	600.00
JOANNE YARLEY	11/25/2014	Paper Check	1,088.00
JOE MCCLELLAND	11/25/2014	Paper Check	646.00
John Klodowski	11/25/2014	Paper Check	272.00
JOHN NEITSCH	11/25/2014	Paper Check	272.00
JOHN PENN	11/25/2014	Paper Check	105.00
JOHN SCOTT FLEMING	11/25/2014	Paper Check	290.00
Jones Sheri	11/25/2014	Paper Check	44.95
JOSEPH WETZEL	11/25/2014	Paper Check	408.00
Joseph Wright	11/25/2014	Paper Check	60.00
JOSHUA PENN	11/25/2014	Paper Check	105.00
JUDY HICKS	11/25/2014	Paper Check	100.00
JULIE PETERSON	11/25/2014	Paper Check	60.00
JUNIOR STATE OF AMERICA	11/25/2014	Paper Check	50.00
JUSTIN JORDAN	11/25/2014	Paper Check	215.00
KANVIN RAVIN	11/25/2014	Paper Check	204.00
Kelly Moss	11/25/2014	Paper Check	286.76
KENNETH BURRS	11/25/2014	Paper Check	340.00
Kenneth Stroder	11/25/2014	Paper Check	204.00
Kevin Kelley	11/25/2014	Paper Check	136.00
KEVIN WINGO .	11/25/2014	Paper Check	272.00
KRISTOFFER LEA .	11/25/2014	Paper Check	170.00
Kroger Texas LP	11/25/2014	Paper Check	961.84
Kurz & Co	11/25/2014	Paper Check	3,284.54
Labatt - WEBSITE ORDERING	11/25/2014	Paper Check	58,504.15
Lehman Brigitte	11/25/2014	Paper Check	124.50
Leon Raina	11/25/2014	Paper Check	20.00
LETICIA MORELAND LMSW-ACP .	11/25/2014	Paper Check	765.00
LEWISVILLE ISD ATHLETIC DEPT	11/25/2014	Paper Check	884.00
LEWISVILLE ISD ATHLETIC DEPT	11/25/2014	Paper Check	994.00
LOVEJOY ISD - ATHLETIC DEPT	11/25/2014	Paper Check	181.91
LOWE'S COMPANIES INC - CENTRAL PLANO	11/25/2014	Paper Check	2,357.11
LUKE ROBERSON	11/25/2014	Paper Check	140.00
Lyman Carpenter	11/25/2014	Paper Check	136.00
M AND A TECHNOLOGY INC	11/25/2014	Paper Check	270.00
MADISON GROSS	11/25/2014	Paper Check	45.00
MAILBOX MAGAZINE	11/25/2014	Paper Check	29.95
MANTEK	11/25/2014	Paper Check	6,606.41
Mark Beckmann	11/25/2014	Paper Check	50.00
MARK ELKINS .	11/25/2014	Paper Check	170.00
MARTIN WRESTLING BOOSTER CLUB	11/25/2014	Paper Check	200.00
Matthew Fraley	11/25/2014	Paper Check	272.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/25/2014	Paper Check	450.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/25/2014	Paper Check	200.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/25/2014	Paper Check	400.00
Melodianne Mallow	11/25/2014	Paper Check	250.00
METRO BATTERY DISTRIBUTORS, LLC	11/25/2014	Paper Check	1,740.16
MICHAEL SCROGGINS .	11/25/2014	Paper Check	136.00
MIKE BILLMAN	11/25/2014	Paper Check	40.00
MILES MCCORD .	11/25/2014	Paper Check	160.00
Molly Dutton	11/25/2014	Paper Check	100.00
MUSIC IN MOTION	11/25/2014	Paper Check	162.74
NATIONAL SPEECH & DEBATE ASSOC.	11/25/2014	Paper Check	20.00
Negeen Aghassibake	11/25/2014	Paper Check	250.00
NERISSA ROBERTSON	11/25/2014	Paper Check	130.00
Nicholas B. Lovren	11/25/2014	Paper Check	170.00
NORTH TEXAS ORIENTEERING ASSOC	11/25/2014	Paper Check	185.00
OFFICE DEPOT - WEBSITE ORDERING	11/25/2014	Paper Check	11,310.33
Office Depot (Special Order)	11/25/2014	Paper Check	160.60
OH Child Support Payment Central	11/25/2014	Paper Check	255.00
On Demand Press, LLC	11/25/2014	Paper Check	164.00
ONE SAFE PLACE MEDIA CORP	11/25/2014	Paper Check	385.00
O'REILLY AUTO PARTS	11/25/2014	Paper Check	175.68
ORIENTAL TRADING CO	11/25/2014	Paper Check	162.21
Pam Bassel Chapter 13 Trustee	11/25/2014	Paper Check	181.00
PARADISE FRUITS & VEGETABLES	11/25/2014	Paper Check	4,984.00
PASCO BROKERAGE INC	11/25/2014	Paper Check	1,407.00
Patrick Turner	11/25/2014	Paper Check	170.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
PENDERS MUSIC CO	11/25/2014	Paper Check	808.44
Peter LaRoche	11/25/2014	Paper Check	40.00
PHEAA	11/25/2014	Paper Check	762.64
PHILIP RICH .	11/25/2014	Paper Check	272.00
PIKES PEAK OF DALLAS	11/25/2014	Paper Check	398.00
POSITIVE PROMOTIONS	11/25/2014	Paper Check	429.00
PRECISION BUSINESS MACHINES	11/25/2014	Paper Check	320.84
PRO ED INC	11/25/2014	Paper Check	48.35
Prosper ISD Athletics - Girls Track	11/25/2014	Paper Check	250.00
PROSTAR	11/25/2014	Paper Check	263.02
PURCHASE POWER	11/25/2014	Paper Check	520.99
Quality Act	11/25/2014	Paper Check	375.00
RANDALL STRICKLAND .	11/25/2014	Paper Check	272.00
RANDY OWENS .	11/25/2014	Paper Check	200.00
REFRIGERATED SPECIALIST	11/25/2014	Paper Check	6,107.79
Rick Moyer	11/25/2014	Paper Check	85.00
ROBERT MERRITT .	11/25/2014	Paper Check	816.00
ROBERT SKINNER	11/25/2014	Paper Check	272.00
Rockin G Drywall & Construction	11/25/2014	Paper Check	18,305.50
Rodriguez Oscar	11/25/2014	Paper Check	100.00
ROGER STEINMAN .	11/25/2014	Paper Check	340.00
ROSS SMITH .	11/25/2014	Paper Check	290.00
ROY KIMBERLIN .	11/25/2014	Paper Check	115.00
Sam Houston HS Girls Basketball	11/25/2014	Paper Check	200.00
Sam's Club	11/25/2014	Paper Check	2,630.92
SAMUEL WICKS	11/25/2014	Paper Check	55.00
San Marcos Academy JROTC	11/25/2014	Paper Check	70.00
SEAN CARTER .	11/25/2014	Paper Check	680.00
SHELBY KERVIN .	11/25/2014	Paper Check	68.00
SHELDON DAVIS .	11/25/2014	Paper Check	160.00
Smith Holder	11/25/2014	Paper Check	215.00
SOUTHERN STAR TOUR AND TRAVEL	11/25/2014	Paper Check	8,950.00
SOUTHLAKE CARROLL HS SPEECH	11/25/2014	Paper Check	40.00
SOUTHWEST INTERNATIONAL TRUCKS	11/25/2014	Paper Check	15,465.82
Standing Chapter 13 Trustee, Janna Countryman	11/25/2014	Paper Check	5,794.50
STEPHEN RAY	11/25/2014	Paper Check	160.00
STEPHEN SMART .	11/25/2014	Paper Check	748.00
STEVE YOUNG .	11/25/2014	Paper Check	476.00
TAE OH .	11/25/2014	Paper Check	55.00
Target All Locations	11/25/2014	Paper Check	1,168.36
TASSP	11/25/2014	Paper Check	84.00
TAYLOR RENTAL CENTER	11/25/2014	Paper Check	372.02
TEPSA	11/25/2014	Paper Check	121.30
TEXAN GROUP	11/25/2014	Paper Check	156.00
TEXAS 2 STITCH	11/25/2014	Paper Check	888.25
Texas AFT-PEG	11/25/2014	Paper Check	696.27
TEXAS ASSOC FOR HEALTH, PHYSICAL EDUCATION, RECREATION, AND DANCE	11/25/2014	Paper Check	145.00
Texas Classroom Teachers Assoc.	11/25/2014	Paper Check	297.58
TEXAS SPEECH COMMUNICATION ASSN	11/25/2014	Paper Check	175.00
TG	11/25/2014	Paper Check	7,806.58
THE COLONY HS - JROTC Booster Club	11/25/2014	Paper Check	175.00
THOMAS YANNIELLO .	11/25/2014	Paper Check	816.00
TIM ADAMS .	11/25/2014	Paper Check	215.00
TIMOTHY HAYASHI	11/25/2014	Paper Check	290.00
TIVA	11/25/2014	Paper Check	16.25
TOBY CARPENTER .	11/25/2014	Paper Check	272.00
Tom Powers, Chapter 13 Trustee	11/25/2014	Paper Check	2,243.00
Tom Powers, Chapter 13 Trustee	11/25/2014	Paper Check	640.00
TOM TRAUTMAN .	11/25/2014	Paper Check	160.00
TSTA	11/25/2014	Paper Check	4,973.07
U S TOY CO-CONSTRUCTIVE	11/25/2014	Paper Check	54.15
Unifirst Holdings Inc	11/25/2014	Paper Check	569.43
United Educators Association	11/25/2014	Paper Check	266.98
UNITED PARCEL SERVICE	11/25/2014	Paper Check	128.74
UNITED STATES POSTAL SERVICE	11/25/2014	Paper Check	98.00
United Way	11/25/2014	Paper Check	19,947.00
UNIVERSAL MELODY SERVICES	11/25/2014	Paper Check	4,457.13
US Department of Education	11/25/2014	Paper Check	752.29
US Department of Education	11/25/2014	Paper Check	2,339.46
US Department of Treasury	11/25/2014	Paper Check	25.00
US TREASURY	11/25/2014	Paper Check	50.00
US Treasury	11/25/2014	Paper Check	400.00
VERIZON SOUTHWEST	11/25/2014	Paper Check	8,766.31
VOYA	11/25/2014	Paper Check	47,896.00
WARREN MCNURLEN .	11/25/2014	Paper Check	476.00
William D Vest Jr.	11/25/2014	Paper Check	170.00
WILLIAM HINEY .	11/25/2014	Paper Check	187.00
WILLIAM JOHNSON .	11/25/2014	Paper Check	340.00
WILLIAM VEGAS .	11/25/2014	Paper Check	272.00
Windham Professionals, Inc.	11/25/2014	Paper Check	263.84

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
WYLIE EAST HS AIR FORCE JROTC	11/25/2014	Paper Check	180.00
Bank of America - Retail Card	11/11/2014	ACH	5,665.60
Bank of America - ePayables	11/11/2014	ACH	285,683.51
Adams Martha	11/14/2014	Employee Reimbursement Direct Deposit	25.96
Alfaro Avigail	11/11/2014	Employee Reimbursement Direct Deposit	27.78
Alfaro Avigail	11/21/2014	Employee Reimbursement Direct Deposit	11.66
Allen Tracy	11/18/2014	Employee Reimbursement Direct Deposit	236.32
Alpert David	11/18/2014	Employee Reimbursement Direct Deposit	87.92
Altom Michelle	11/18/2014	Employee Reimbursement Direct Deposit	79.16
Aluka Chika	11/18/2014	Employee Reimbursement Direct Deposit	259.84
Alvarez-Thurman Tiffany	11/4/2014	Employee Reimbursement Direct Deposit	79.00
Ansari Soussan	11/21/2014	Employee Reimbursement Direct Deposit	19.48
Antelo Staci	11/7/2014	Employee Reimbursement Direct Deposit	95.20
Aponte Linda	11/21/2014	Employee Reimbursement Direct Deposit	290.00
Arend Matthew	11/4/2014	Employee Reimbursement Direct Deposit	60.78
Arend Matthew	11/7/2014	Employee Reimbursement Direct Deposit	83.59
Arp Gregory	11/18/2014	Employee Reimbursement Direct Deposit	75.70
Aspden Jena	11/4/2014	Employee Reimbursement Direct Deposit	230.52
Backus Melissa	11/25/2014	Employee Reimbursement Direct Deposit	130.00
Bailey Melissa	11/4/2014	Employee Reimbursement Direct Deposit	56.15
Bailey Melissa	11/25/2014	Employee Reimbursement Direct Deposit	42.37
Balderas Maria	11/11/2014	Employee Reimbursement Direct Deposit	29.93
Balderas Maria	11/21/2014	Employee Reimbursement Direct Deposit	12.90
Ball Karin	11/18/2014	Employee Reimbursement Direct Deposit	23.42
Ballou Ashley	11/18/2014	Employee Reimbursement Direct Deposit	65.52
Barden Sally	11/14/2014	Employee Reimbursement Direct Deposit	11.88
Bares Kathleen	11/11/2014	Employee Reimbursement Direct Deposit	22.77
Barlow Melissa	11/18/2014	Employee Reimbursement Direct Deposit	29.68
Barnes Debra	11/4/2014	Employee Reimbursement Direct Deposit	36.51
Barnes Debra	11/21/2014	Employee Reimbursement Direct Deposit	21.68
Barnett Kathryn	11/11/2014	Employee Reimbursement Direct Deposit	78.46
Barnett Kathryn	11/18/2014	Employee Reimbursement Direct Deposit	84.18
Bartell Joan	11/4/2014	Employee Reimbursement Direct Deposit	11.00
Basilius Heidi	11/18/2014	Employee Reimbursement Direct Deposit	178.64
Bearden David	11/25/2014	Employee Reimbursement Direct Deposit	375.76
Berger Kathleen	11/11/2014	Employee Reimbursement Direct Deposit	19.98
Billingsley Christine	11/21/2014	Employee Reimbursement Direct Deposit	84.00
Birdsong Donald	11/4/2014	Employee Reimbursement Direct Deposit	11.36
Blankenship Laura	11/21/2014	Employee Reimbursement Direct Deposit	301.37
Bleggi Denise	11/7/2014	Employee Reimbursement Direct Deposit	37.80
Boles Shalley	11/7/2014	Employee Reimbursement Direct Deposit	202.13
Bolton Edwin	11/21/2014	Employee Reimbursement Direct Deposit	9.27
Boss Jeannine	11/14/2014	Employee Reimbursement Direct Deposit	86.13
Bosselman-Rule Shelley	11/11/2014	Employee Reimbursement Direct Deposit	35.02
Bowling KaTreece	11/18/2014	Employee Reimbursement Direct Deposit	49.28
Breeding Susan	11/18/2014	Employee Reimbursement Direct Deposit	81.76
Brooks Julia	11/18/2014	Employee Reimbursement Direct Deposit	90.72
Brown Lessie	11/11/2014	Employee Reimbursement Direct Deposit	25.01
Brown Lessie	11/21/2014	Employee Reimbursement Direct Deposit	6.96
Brown Lisa	11/14/2014	Employee Reimbursement Direct Deposit	139.50
Brundrett Karen	11/14/2014	Employee Reimbursement Direct Deposit	79.52
Bueche Renee	11/14/2014	Employee Reimbursement Direct Deposit	13.69
Buechman Karen	11/14/2014	Employee Reimbursement Direct Deposit	362.93
Buechman Karen	11/18/2014	Employee Reimbursement Direct Deposit	9.45
Burdett John	11/18/2014	Employee Reimbursement Direct Deposit	31.61
Burdett John	11/25/2014	Employee Reimbursement Direct Deposit	36.11
Burton Sarah	11/21/2014	Employee Reimbursement Direct Deposit	183.68
Camacho Mary	11/21/2014	Employee Reimbursement Direct Deposit	18.35
Cartwright Ramona	11/11/2014	Employee Reimbursement Direct Deposit	14.01
Cava Alona	11/4/2014	Employee Reimbursement Direct Deposit	21.36
Cava Alona	11/21/2014	Employee Reimbursement Direct Deposit	10.74
Chandler Joanna	11/7/2014	Employee Reimbursement Direct Deposit	51.22
Chandler Kimberly	11/25/2014	Employee Reimbursement Direct Deposit	120.40
Charney Eileen	11/4/2014	Employee Reimbursement Direct Deposit	12.98
Charney Eileen	11/18/2014	Employee Reimbursement Direct Deposit	20.48
Chavez Angelita	11/21/2014	Employee Reimbursement Direct Deposit	162.62
Choi Libby	11/18/2014	Employee Reimbursement Direct Deposit	85.68
Chow Shanda	11/18/2014	Employee Reimbursement Direct Deposit	42.00
Cisneros Linda	11/4/2014	Employee Reimbursement Direct Deposit	68.21
Cisneros Linda	11/21/2014	Employee Reimbursement Direct Deposit	22.98
Clanton Tammy	11/21/2014	Employee Reimbursement Direct Deposit	278.54
Clark Cheryl	11/21/2014	Employee Reimbursement Direct Deposit	190.40
Coats Christina	11/7/2014	Employee Reimbursement Direct Deposit	91.03
Collier Stacie	11/25/2014	Employee Reimbursement Direct Deposit	51.72
Compton Karen	11/11/2014	Employee Reimbursement Direct Deposit	43.88
Conerly Linda	11/18/2014	Employee Reimbursement Direct Deposit	129.92
Connor Diana	11/18/2014	Employee Reimbursement Direct Deposit	115.92
Conrad Matthew	11/18/2014	Employee Reimbursement Direct Deposit	10.98

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
Contoveros Debbie	11/14/2014	Employee Reimbursement Direct Deposit	68.32
Cooper Heather	11/18/2014	Employee Reimbursement Direct Deposit	70.00
Crowder Nitra	11/21/2014	Employee Reimbursement Direct Deposit	11.79
Crowder Shelley	11/14/2014	Employee Reimbursement Direct Deposit	102.42
Cummings Scott	11/14/2014	Employee Reimbursement Direct Deposit	14.00
Daniel Anu	11/21/2014	Employee Reimbursement Direct Deposit	118.91
Davis Michele	11/11/2014	Employee Reimbursement Direct Deposit	152.64
Davis Michele	11/25/2014	Employee Reimbursement Direct Deposit	11.65
Davis Nora	11/4/2014	Employee Reimbursement Direct Deposit	29.50
Davis Susan	11/7/2014	Employee Reimbursement Direct Deposit	6.00
Dawson Reggi	11/21/2014	Employee Reimbursement Direct Deposit	138.32
Deen Ann	11/18/2014	Employee Reimbursement Direct Deposit	210.78
Dempsey Donald	11/11/2014	Employee Reimbursement Direct Deposit	148.40
Dempsey Donald	11/21/2014	Employee Reimbursement Direct Deposit	184.91
Desai Vashka	11/11/2014	Employee Reimbursement Direct Deposit	27.58
DeShaw Catherine	11/14/2014	Employee Reimbursement Direct Deposit	69.35
Dieke Jessica	11/14/2014	Employee Reimbursement Direct Deposit	114.13
Dixon Aurora	11/14/2014	Employee Reimbursement Direct Deposit	118.72
Donohue Steven	11/4/2014	Employee Reimbursement Direct Deposit	7.27
Doyle April	11/14/2014	Employee Reimbursement Direct Deposit	89.04
Drake Michael	11/4/2014	Employee Reimbursement Direct Deposit	16.12
Dyer Margaret	11/4/2014	Employee Reimbursement Direct Deposit	11.00
Earnhart Leigh	11/7/2014	Employee Reimbursement Direct Deposit	8.11
Eldridge Raylene	11/14/2014	Employee Reimbursement Direct Deposit	68.32
Elizondo Maria	11/4/2014	Employee Reimbursement Direct Deposit	44.85
Ervin Roshonda	11/21/2014	Employee Reimbursement Direct Deposit	13.54
Estrada Virginia	11/11/2014	Employee Reimbursement Direct Deposit	77.08
Estrada Virginia	11/21/2014	Employee Reimbursement Direct Deposit	17.32
Evans Dianne	11/14/2014	Employee Reimbursement Direct Deposit	59.47
Farnen Laurence	11/7/2014	Employee Reimbursement Direct Deposit	337.52
Fergus Adriane	11/18/2014	Employee Reimbursement Direct Deposit	192.76
Ferro Jennifer	11/14/2014	Employee Reimbursement Direct Deposit	39.20
Ford Linda	11/25/2014	Employee Reimbursement Direct Deposit	420.00
Foreman Cristi	11/21/2014	Employee Reimbursement Direct Deposit	143.92
Fowler Mario	11/25/2014	Employee Reimbursement Direct Deposit	84.63
Franco Tracy	11/4/2014	Employee Reimbursement Direct Deposit	34.62
Franco Tracy	11/14/2014	Employee Reimbursement Direct Deposit	58.56
Gall Casie	11/4/2014	Employee Reimbursement Direct Deposit	27.72
Gall Casie	11/25/2014	Employee Reimbursement Direct Deposit	24.34
Gallo Albert	11/21/2014	Employee Reimbursement Direct Deposit	341.17
Gandy Sherry	11/21/2014	Employee Reimbursement Direct Deposit	6.90
Gannon Louise	11/14/2014	Employee Reimbursement Direct Deposit	125.71
Garcia Joelle	11/11/2014	Employee Reimbursement Direct Deposit	13.16
Garcia Rosa	11/4/2014	Employee Reimbursement Direct Deposit	50.57
Garcia Rosa	11/21/2014	Employee Reimbursement Direct Deposit	41.90
Garland Lamar	11/7/2014	Employee Reimbursement Direct Deposit	356.45
Garrett Tonya	11/21/2014	Employee Reimbursement Direct Deposit	289.58
Garza Imelda	11/21/2014	Employee Reimbursement Direct Deposit	8.94
Garza Rose	11/18/2014	Employee Reimbursement Direct Deposit	46.48
Garza Sylvia	11/7/2014	Employee Reimbursement Direct Deposit	8.40
Geiler Nancy	11/21/2014	Employee Reimbursement Direct Deposit	25.94
Gibson Michelle	11/7/2014	Employee Reimbursement Direct Deposit	120.00
Glaze Nancy	11/14/2014	Employee Reimbursement Direct Deposit	44.80
Gomez Matthew	11/7/2014	Employee Reimbursement Direct Deposit	32.81
Gothard Janene	11/25/2014	Employee Reimbursement Direct Deposit	30.24
Gow Jori	11/21/2014	Employee Reimbursement Direct Deposit	176.40
Gradig Eryn	11/14/2014	Employee Reimbursement Direct Deposit	20.16
Graf Cristen	11/21/2014	Employee Reimbursement Direct Deposit	100.00
Graf Cristen	11/25/2014	Employee Reimbursement Direct Deposit	54.32
Graham Kristi	11/21/2014	Employee Reimbursement Direct Deposit	22.44
Grundler Laura	11/21/2014	Employee Reimbursement Direct Deposit	93.00
Grundler Matthew	11/25/2014	Employee Reimbursement Direct Deposit	245.10
Gulati Leena	11/14/2014	Employee Reimbursement Direct Deposit	39.76
Guynes Tommy	11/14/2014	Employee Reimbursement Direct Deposit	192.64
Hagar Debra	11/21/2014	Employee Reimbursement Direct Deposit	315.84
Hajee-Bata Nimet	11/25/2014	Employee Reimbursement Direct Deposit	20.00
Hall Annie	11/25/2014	Employee Reimbursement Direct Deposit	6.14
Hammons Lawrence	11/18/2014	Employee Reimbursement Direct Deposit	176.01
Handy Rosa	11/4/2014	Employee Reimbursement Direct Deposit	18.92
Hardy Barbara	11/18/2014	Employee Reimbursement Direct Deposit	57.01
Harris Andrea	11/14/2014	Employee Reimbursement Direct Deposit	22.29
Hart Thomas	11/21/2014	Employee Reimbursement Direct Deposit	158.48
Hartley Bridgette	11/21/2014	Employee Reimbursement Direct Deposit	11.37
Hawkins Janie	11/21/2014	Employee Reimbursement Direct Deposit	100.58
Hawley Debra	11/11/2014	Employee Reimbursement Direct Deposit	37.73
Hawley Debra	11/25/2014	Employee Reimbursement Direct Deposit	3.74
Hays Debra	11/7/2014	Employee Reimbursement Direct Deposit	11.45
Heidrick Catherine	11/21/2014	Employee Reimbursement Direct Deposit	34.16
Heitter Michelle	11/25/2014	Employee Reimbursement Direct Deposit	22.42
Henry Amy	11/21/2014	Employee Reimbursement Direct Deposit	75.04

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Hernandez Roxana	11/11/2014	Employee Reimbursement Direct Deposit	27.27
Hernandez Roxana	11/25/2014	Employee Reimbursement Direct Deposit	9.29
Hernandez Susana	11/25/2014	Employee Reimbursement Direct Deposit	8.23
Hester Barbara	11/11/2014	Employee Reimbursement Direct Deposit	96.00
Hibdon Delilah	11/18/2014	Employee Reimbursement Direct Deposit	20.00
Hickman Carla	11/14/2014	Employee Reimbursement Direct Deposit	12.32
Hill Alyssa	11/14/2014	Employee Reimbursement Direct Deposit	23.31
Hodges Janis	11/7/2014	Employee Reimbursement Direct Deposit	638.95
Hoffman Andrea	11/11/2014	Employee Reimbursement Direct Deposit	12.54
Hudnall Brenda	11/11/2014	Employee Reimbursement Direct Deposit	14.07
Hyatt Foley Deborah	11/14/2014	Employee Reimbursement Direct Deposit	121.52
Hynes-Taylor Mary	11/11/2014	Employee Reimbursement Direct Deposit	19.26
Hynes-Taylor Mary	11/25/2014	Employee Reimbursement Direct Deposit	3.62
Jackson Ara	11/25/2014	Employee Reimbursement Direct Deposit	7.92
Jennings Debbra	11/21/2014	Employee Reimbursement Direct Deposit	207.76
Jensen Anne	11/4/2014	Employee Reimbursement Direct Deposit	3.79
Jeppson Kristen	11/21/2014	Employee Reimbursement Direct Deposit	45.36
Johansen Shannan	11/21/2014	Employee Reimbursement Direct Deposit	72.24
Johnson Denise	11/25/2014	Employee Reimbursement Direct Deposit	9.45
Johnson Suzanne	11/7/2014	Employee Reimbursement Direct Deposit	22.98
Jones Claire	11/25/2014	Employee Reimbursement Direct Deposit	2.89
Jones Laura	11/14/2014	Employee Reimbursement Direct Deposit	219.86
Jones Rose	11/4/2014	Employee Reimbursement Direct Deposit	36.70
Jones Rose	11/7/2014	Employee Reimbursement Direct Deposit	15.65
Jordan Janet	11/25/2014	Employee Reimbursement Direct Deposit	134.87
Kadlecek James	11/21/2014	Employee Reimbursement Direct Deposit	99.68
Kaeuper Stacie	11/21/2014	Employee Reimbursement Direct Deposit	30.00
Kahn Bonnie	11/21/2014	Employee Reimbursement Direct Deposit	51.52
Kalb Gina	11/18/2014	Employee Reimbursement Direct Deposit	50.52
Kearney Maria	11/11/2014	Employee Reimbursement Direct Deposit	19.71
Kearney Maria	11/25/2014	Employee Reimbursement Direct Deposit	5.42
Kerr Mary	11/18/2014	Employee Reimbursement Direct Deposit	46.29
King Katherine	11/25/2014	Employee Reimbursement Direct Deposit	681.80
Kite Patricia	11/14/2014	Employee Reimbursement Direct Deposit	43.45
Kizer Melinda	11/18/2014	Employee Reimbursement Direct Deposit	10.08
Knox Vicki	11/14/2014	Employee Reimbursement Direct Deposit	87.98
Kohn Brittney	11/14/2014	Employee Reimbursement Direct Deposit	100.80
Koslan Patricia	11/14/2014	Employee Reimbursement Direct Deposit	25.76
Koslan Patricia	11/25/2014	Employee Reimbursement Direct Deposit	41.45
Larrison David	11/21/2014	Employee Reimbursement Direct Deposit	230.67
Lazcano Julie	11/4/2014	Employee Reimbursement Direct Deposit	45.45
Lazcano Julie	11/25/2014	Employee Reimbursement Direct Deposit	11.92
Lee Cynthia	11/11/2014	Employee Reimbursement Direct Deposit	101.15
Lee Julia	11/11/2014	Employee Reimbursement Direct Deposit	27.13
Lee Julia	11/25/2014	Employee Reimbursement Direct Deposit	7.80
Lewis Debra	11/4/2014	Employee Reimbursement Direct Deposit	39.70
Lewis Debra	11/25/2014	Employee Reimbursement Direct Deposit	13.39
Lilly Marta	11/25/2014	Employee Reimbursement Direct Deposit	62.01
Livingston Lisa	11/14/2014	Employee Reimbursement Direct Deposit	85.12
Loosli David	11/11/2014	Employee Reimbursement Direct Deposit	19.97
Loper Michele	11/4/2014	Employee Reimbursement Direct Deposit	35.00
Loper Michele	11/21/2014	Employee Reimbursement Direct Deposit	35.00
Lorber Linda	11/25/2014	Employee Reimbursement Direct Deposit	13.31
Love Brent	11/14/2014	Employee Reimbursement Direct Deposit	344.64
Lu Kumei	11/4/2014	Employee Reimbursement Direct Deposit	66.14
Lu Kumei	11/25/2014	Employee Reimbursement Direct Deposit	29.77
Lubinsky Roberta	11/21/2014	Employee Reimbursement Direct Deposit	131.60
Maciel Edith	11/25/2014	Employee Reimbursement Direct Deposit	2.98
Magnuson Brian	11/25/2014	Employee Reimbursement Direct Deposit	420.00
Majors Destiny	11/4/2014	Employee Reimbursement Direct Deposit	21.83
Majors Destiny	11/25/2014	Employee Reimbursement Direct Deposit	13.88
Malcom Julie	11/7/2014	Employee Reimbursement Direct Deposit	231.27
Malcom Julie	11/25/2014	Employee Reimbursement Direct Deposit	46.06
Manglona Sandra	11/11/2014	Employee Reimbursement Direct Deposit	19.54
Manglona Sandra	11/25/2014	Employee Reimbursement Direct Deposit	7.43
Marciniak Amy	11/18/2014	Employee Reimbursement Direct Deposit	26.32
Martin Debra	11/18/2014	Employee Reimbursement Direct Deposit	49.98
May Kevin	11/11/2014	Employee Reimbursement Direct Deposit	95.00
McCulloch Abigail	11/14/2014	Employee Reimbursement Direct Deposit	306.07
McCullough James	11/4/2014	Employee Reimbursement Direct Deposit	14.34
McCullough James	11/11/2014	Employee Reimbursement Direct Deposit	17.97
McDaniel Joy	11/4/2014	Employee Reimbursement Direct Deposit	21.39
McDaniel Joy	11/25/2014	Employee Reimbursement Direct Deposit	10.48
McGee Brittney	11/18/2014	Employee Reimbursement Direct Deposit	24.92
McGrane Colin	11/25/2014	Employee Reimbursement Direct Deposit	290.00
McKinney Craig	11/25/2014	Employee Reimbursement Direct Deposit	10.81
McKissick Heather	11/25/2014	Employee Reimbursement Direct Deposit	38.18
McNeal Sarah	11/25/2014	Employee Reimbursement Direct Deposit	10.35
Melander Michelle	11/21/2014	Employee Reimbursement Direct Deposit	174.72
Mercado Eleazar	11/21/2014	Employee Reimbursement Direct Deposit	42.00

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Vendor Name	Date	Type of Payment	Check Amount
Mercado Suzan	11/25/2014	Employee Reimbursement Direct Deposit	7.24
Meyer Sara	11/21/2014	Employee Reimbursement Direct Deposit	7.58
Michelson Leslie	11/21/2014	Employee Reimbursement Direct Deposit	156.13
Michener Reed Verlene	11/21/2014	Employee Reimbursement Direct Deposit	14.56
Minghella Janie	11/21/2014	Employee Reimbursement Direct Deposit	124.64
Mirea Dominique	11/4/2014	Employee Reimbursement Direct Deposit	64.85
Mirea Dominique	11/25/2014	Employee Reimbursement Direct Deposit	42.62
Molina Joseph	11/14/2014	Employee Reimbursement Direct Deposit	359.26
Moody Jan	11/4/2014	Employee Reimbursement Direct Deposit	39.76
Moore Jaclyn	11/25/2014	Employee Reimbursement Direct Deposit	335.10
Moore Jamie	11/18/2014	Employee Reimbursement Direct Deposit	8.74
Moore Kathy	11/11/2014	Employee Reimbursement Direct Deposit	18.20
Moore Kathy	11/25/2014	Employee Reimbursement Direct Deposit	12.40
Morris Holly	11/14/2014	Employee Reimbursement Direct Deposit	57.68
Mowery Stephanie	11/21/2014	Employee Reimbursement Direct Deposit	169.68
Mullins Jacquelyn	11/14/2014	Employee Reimbursement Direct Deposit	136.64
Mutke Christopher	11/4/2014	Employee Reimbursement Direct Deposit	145.66
Muzquiz Sandra	11/21/2014	Employee Reimbursement Direct Deposit	22.92
Myatt Jason	11/25/2014	Employee Reimbursement Direct Deposit	9.75
Naamani Julie	11/25/2014	Employee Reimbursement Direct Deposit	387.69
Navarrete Tammy	11/4/2014	Employee Reimbursement Direct Deposit	30.41
Neely Robin	11/21/2014	Employee Reimbursement Direct Deposit	89.60
Nelson Ginger	11/4/2014	Employee Reimbursement Direct Deposit	28.50
Nelson Ginger	11/14/2014	Employee Reimbursement Direct Deposit	25.50
Nelson Ginger	11/18/2014	Employee Reimbursement Direct Deposit	83.24
Neumann Sherri	11/4/2014	Employee Reimbursement Direct Deposit	75.50
Neumann Sherri	11/25/2014	Employee Reimbursement Direct Deposit	19.56
Newsome Jeanie	11/21/2014	Employee Reimbursement Direct Deposit	89.04
Noble Karen	11/21/2014	Employee Reimbursement Direct Deposit	77.94
Nutall Harold	11/21/2014	Employee Reimbursement Direct Deposit	29.91
ONeal Deidra	11/11/2014	Employee Reimbursement Direct Deposit	54.71
ONeal Deidra	11/25/2014	Employee Reimbursement Direct Deposit	21.31
Orr John	11/7/2014	Employee Reimbursement Direct Deposit	361.64
Ortiz Alvesa	11/14/2014	Employee Reimbursement Direct Deposit	8.99
Ostrovich Diana	11/14/2014	Employee Reimbursement Direct Deposit	21.28
Pagano Sara	11/4/2014	Employee Reimbursement Direct Deposit	6.49
Palazzo Mandy	11/11/2014	Employee Reimbursement Direct Deposit	5.69
Palazzo Mandy	11/25/2014	Employee Reimbursement Direct Deposit	9.48
Pan Ling	11/18/2014	Employee Reimbursement Direct Deposit	73.92
Paredes Zelina	11/4/2014	Employee Reimbursement Direct Deposit	277.76
Paredes Zelina	11/11/2014	Employee Reimbursement Direct Deposit	36.46
Paredes Zelina	11/25/2014	Employee Reimbursement Direct Deposit	8.28
Parker-Stevens Cynthia	11/25/2014	Employee Reimbursement Direct Deposit	71.45
Parra Irene	11/11/2014	Employee Reimbursement Direct Deposit	24.91
Parra Irene	11/25/2014	Employee Reimbursement Direct Deposit	6.72
Pecot Linda	11/21/2014	Employee Reimbursement Direct Deposit	37.42
Peng Lin-Lih	11/4/2014	Employee Reimbursement Direct Deposit	21.50
Peng Lin-Lih	11/25/2014	Employee Reimbursement Direct Deposit	30.72
Pezoulas Kathy	11/7/2014	Employee Reimbursement Direct Deposit	120.00
Pham Puishan	11/18/2014	Employee Reimbursement Direct Deposit	36.96
Phelan Lesli	11/14/2014	Employee Reimbursement Direct Deposit	179.76
Pierce Abigale	11/14/2014	Employee Reimbursement Direct Deposit	69.18
Pierce Abigale	11/25/2014	Employee Reimbursement Direct Deposit	9.51
Pigg Regina	11/14/2014	Employee Reimbursement Direct Deposit	82.88
Pilat Lacey	11/11/2014	Employee Reimbursement Direct Deposit	66.42
Pilat Lacey	11/25/2014	Employee Reimbursement Direct Deposit	24.84
Pisciotta Michelle	11/21/2014	Employee Reimbursement Direct Deposit	142.02
Pointer Brenda	11/14/2014	Employee Reimbursement Direct Deposit	64.96
Poole Clint	11/25/2014	Employee Reimbursement Direct Deposit	29.43
Porchia Dinah	11/14/2014	Employee Reimbursement Direct Deposit	74.48
Powers Sheaka	11/11/2014	Employee Reimbursement Direct Deposit	8.96
Powers Sheaka	11/25/2014	Employee Reimbursement Direct Deposit	6.50
Probst Robbye	11/18/2014	Employee Reimbursement Direct Deposit	110.88
Pruett Zack	11/4/2014	Employee Reimbursement Direct Deposit	19.47
Quinlan Jessica	11/14/2014	Employee Reimbursement Direct Deposit	34.38
Quinn Teresa	11/4/2014	Employee Reimbursement Direct Deposit	22.66
Quintanilla Sarah	11/21/2014	Employee Reimbursement Direct Deposit	423.92
Raiford Jennifer	11/14/2014	Employee Reimbursement Direct Deposit	128.80
Ralls Cheryl	11/25/2014	Employee Reimbursement Direct Deposit	13.13
Ralston Joanne	11/14/2014	Employee Reimbursement Direct Deposit	171.92
Ramos Carmen	11/25/2014	Employee Reimbursement Direct Deposit	29.92
Remakel Joel	11/7/2014	Employee Reimbursement Direct Deposit	51.33
Reynolds Maria	11/11/2014	Employee Reimbursement Direct Deposit	43.85
Richardson Bruce	11/21/2014	Employee Reimbursement Direct Deposit	198.00
Roberson Reba	11/21/2014	Employee Reimbursement Direct Deposit	21.98
Roberts Lydia	11/11/2014	Employee Reimbursement Direct Deposit	30.41
Roberts Lydia	11/25/2014	Employee Reimbursement Direct Deposit	11.28
Robinson Sarah	11/14/2014	Employee Reimbursement Direct Deposit	87.19
Rodriguez Bari	11/21/2014	Employee Reimbursement Direct Deposit	112.56
Rose Ann	11/18/2014	Employee Reimbursement Direct Deposit	110.88

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
Ross Leaann	11/4/2014	Employee Reimbursement Direct Deposit	37.00
Ross Leaann	11/14/2014	Employee Reimbursement Direct Deposit	139.50
Ruth Jennifer	11/11/2014	Employee Reimbursement Direct Deposit	572.34
Saldana Lauren	11/14/2014	Employee Reimbursement Direct Deposit	162.40
Sandall Jana	11/18/2014	Employee Reimbursement Direct Deposit	32.45
Schepers Laura	11/14/2014	Employee Reimbursement Direct Deposit	38.64
Schrader Patricia	11/11/2014	Employee Reimbursement Direct Deposit	73.11
Schrader Patricia	11/25/2014	Employee Reimbursement Direct Deposit	15.69
Scott John	11/14/2014	Employee Reimbursement Direct Deposit	16.23
Segoviano Desirae	11/25/2014	Employee Reimbursement Direct Deposit	11.32
Seiferd Laura	11/14/2014	Employee Reimbursement Direct Deposit	127.12
Sepp Debra	11/4/2014	Employee Reimbursement Direct Deposit	25.00
Shaffer Katie	11/14/2014	Employee Reimbursement Direct Deposit	30.24
Shaver Rachelle	11/18/2014	Employee Reimbursement Direct Deposit	147.84
Shaw Lauren	11/14/2014	Employee Reimbursement Direct Deposit	23.11
Shea Deanna	11/11/2014	Employee Reimbursement Direct Deposit	47.24
Shipleigh-Gerko Robyn	11/4/2014	Employee Reimbursement Direct Deposit	13.94
Shirley Tammy	11/18/2014	Employee Reimbursement Direct Deposit	104.16
Sinor Carolyn	11/25/2014	Employee Reimbursement Direct Deposit	67.50
Skelton Jo	11/21/2014	Employee Reimbursement Direct Deposit	233.52
Sklar Richard	11/11/2014	Employee Reimbursement Direct Deposit	30.97
Smith Amber	11/14/2014	Employee Reimbursement Direct Deposit	219.41
Smith Christine	11/7/2014	Employee Reimbursement Direct Deposit	33.00
Smith Emmett	11/25/2014	Employee Reimbursement Direct Deposit	20.57
Smith Karen	11/11/2014	Employee Reimbursement Direct Deposit	36.85
Smith Karen	11/25/2014	Employee Reimbursement Direct Deposit	19.66
Smith Whitney	11/14/2014	Employee Reimbursement Direct Deposit	121.52
Speicher Cara	11/14/2014	Employee Reimbursement Direct Deposit	206.08
Sprott Mariea	11/14/2014	Employee Reimbursement Direct Deposit	110.48
Sprott Mariea	11/21/2014	Employee Reimbursement Direct Deposit	12.96
Squiers Adrienne	11/21/2014	Employee Reimbursement Direct Deposit	15.69
Stephens Kasey	11/21/2014	Employee Reimbursement Direct Deposit	34.61
Stevens-Slater Sara	11/18/2014	Employee Reimbursement Direct Deposit	262.81
Stewart Marjorie	11/21/2014	Employee Reimbursement Direct Deposit	19.15
Stewart Patricia	11/25/2014	Employee Reimbursement Direct Deposit	104.42
Stokes Linda	11/14/2014	Employee Reimbursement Direct Deposit	52.08
Stone Patricia	11/4/2014	Employee Reimbursement Direct Deposit	49.38
Strittmatter Dina	11/14/2014	Employee Reimbursement Direct Deposit	60.48
Sullivan Brittany	11/7/2014	Employee Reimbursement Direct Deposit	35.59
Surowiec Karen	11/4/2014	Employee Reimbursement Direct Deposit	61.12
Sweeney Linda	11/14/2014	Employee Reimbursement Direct Deposit	106.40
Tedford John	11/11/2014	Employee Reimbursement Direct Deposit	629.04
Terrazas Liza	11/14/2014	Employee Reimbursement Direct Deposit	86.24
Teston Sandra	11/18/2014	Employee Reimbursement Direct Deposit	204.40
Thomas James	11/14/2014	Employee Reimbursement Direct Deposit	5.98
Thomas James	11/25/2014	Employee Reimbursement Direct Deposit	339.59
Thompson Rebecca	11/25/2014	Employee Reimbursement Direct Deposit	21.07
Tortorello Sunthon	11/11/2014	Employee Reimbursement Direct Deposit	11.65
Tortorello Sunthon	11/25/2014	Employee Reimbursement Direct Deposit	17.71
Trlica Jane	11/14/2014	Employee Reimbursement Direct Deposit	196.00
Tucker Doneva	11/18/2014	Employee Reimbursement Direct Deposit	30.76
Upson Lynea	11/14/2014	Employee Reimbursement Direct Deposit	78.96
Vaguine Tina	11/21/2014	Employee Reimbursement Direct Deposit	36.45
Vaughan Gayla	11/25/2014	Employee Reimbursement Direct Deposit	9.36
Velasquez Ava	11/14/2014	Employee Reimbursement Direct Deposit	98.56
Vickerman Nicole	11/18/2014	Employee Reimbursement Direct Deposit	188.66
Vincer Dusty	11/11/2014	Employee Reimbursement Direct Deposit	130.96
Walker Ann	11/14/2014	Employee Reimbursement Direct Deposit	78.40
Watkins Sarah	11/25/2014	Employee Reimbursement Direct Deposit	151.50
Watson Vivian	11/14/2014	Employee Reimbursement Direct Deposit	43.12
Weerasinghe Dharshana	11/11/2014	Employee Reimbursement Direct Deposit	271.78
Weitzman Rosa	11/14/2014	Employee Reimbursement Direct Deposit	45.35
Williams Janis	11/4/2014	Employee Reimbursement Direct Deposit	108.55
Winking Kristen	11/14/2014	Employee Reimbursement Direct Deposit	41.44
Winkler Shonda	11/4/2014	Employee Reimbursement Direct Deposit	4.82
Wisniewski Priscilla	11/18/2014	Employee Reimbursement Direct Deposit	47.60
Witcher Kathy	11/4/2014	Employee Reimbursement Direct Deposit	497.35
Wolfe Jeri	11/4/2014	Employee Reimbursement Direct Deposit	15.74
Wolff Kim	11/18/2014	Employee Reimbursement Direct Deposit	46.01
Woliver Patricia	11/21/2014	Employee Reimbursement Direct Deposit	19.90
Wong Jeanie	11/11/2014	Employee Reimbursement Direct Deposit	23.79
Wong Jeanie	11/25/2014	Employee Reimbursement Direct Deposit	8.38
Yeary Jan	11/21/2014	Employee Reimbursement Direct Deposit	126.06
Ynostrosa Stacy	11/21/2014	Employee Reimbursement Direct Deposit	35.06
Yount Clifford	11/4/2014	Employee Reimbursement Direct Deposit	6.00
ABDO PUBLISHING CO	11/7/2014	Vendor Credit Card	273.35
AIR CONDITIONING INNOVATIVE SOLUTIONS	11/14/2014	Vendor Credit Card	17,647.65
ALLAN SUTKER	11/4/2014	Vendor Credit Card	800.54
ALLAN SUTKER	11/11/2014	Vendor Credit Card	15.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
ALLAN SUTKER	11/18/2014	Vendor Credit Card	1,169.13
ALTERNATOR SERVICE INC	11/14/2014	Vendor Credit Card	1,038.04
BARCELONA SPORTING GOODS	11/4/2014	Vendor Credit Card	15,175.20
BARCELONA SPORTING GOODS	11/7/2014	Vendor Credit Card	7,932.75
BARCELONA SPORTING GOODS	11/11/2014	Vendor Credit Card	1,158.50
BARCELONA SPORTING GOODS	11/14/2014	Vendor Credit Card	964.50
BARCELONA SPORTING GOODS	11/18/2014	Vendor Credit Card	13,815.00
BARNES & NOBLE INC	11/4/2014	Vendor Credit Card	308.30
BARNES & NOBLE INC	11/7/2014	Vendor Credit Card	104.50
BARNES & NOBLE INC	11/11/2014	Vendor Credit Card	1,802.80
BARNES & NOBLE INC	11/14/2014	Vendor Credit Card	725.26
BARNES & NOBLE INC	11/18/2014	Vendor Credit Card	438.81
BARNES & NOBLE INC	11/21/2014	Vendor Credit Card	633.99
BARNES & NOBLE INC	11/25/2014	Vendor Credit Card	655.18
Behavior Innov dba Monarch Behavioral Therapy LLC	11/18/2014	Vendor Credit Card	225.00
C & W ELECTRIC	11/7/2014	Vendor Credit Card	590.75
C & W ELECTRIC	11/11/2014	Vendor Credit Card	855.33
CAMBIUM LEARNING INC	11/21/2014	Vendor Credit Card	1,162.65
Cengage Learning Inc	11/14/2014	Vendor Credit Card	2,000.00
CENTRAL ENGINEERING & SUPPLY	11/4/2014	Vendor Credit Card	198.64
CENTRAL ENGINEERING & SUPPLY	11/11/2014	Vendor Credit Card	755.46
DEMCO INC	11/4/2014	Vendor Credit Card	1,584.81
DEMCO INC	11/7/2014	Vendor Credit Card	1,021.74
DEMCO INC	11/11/2014	Vendor Credit Card	2,044.06
DEMCO INC	11/14/2014	Vendor Credit Card	172.56
DEMCO INC	11/18/2014	Vendor Credit Card	592.87
DEMCO INC	11/25/2014	Vendor Credit Card	334.66
DR SOLOMAN CHAIM	11/4/2014	Vendor Credit Card	1,551.29
DR SOLOMAN CHAIM	11/11/2014	Vendor Credit Card	223.31
DR SOLOMAN CHAIM	11/18/2014	Vendor Credit Card	1,249.44
DR SOLOMAN CHAIM	11/21/2014	Vendor Credit Card	129.03
EXPRESS INDUSTRIES CORP	11/4/2014	Vendor Credit Card	4,725.84
EXPRESS INDUSTRIES CORP	11/11/2014	Vendor Credit Card	4,540.20
EXPRESS INDUSTRIES CORP	11/14/2014	Vendor Credit Card	1,197.46
EXPRESS INDUSTRIES CORP	11/18/2014	Vendor Credit Card	14,658.16
EXPRESS INDUSTRIES CORP	11/25/2014	Vendor Credit Card	156.00
FAIRWAY SUPPLY	11/7/2014	Vendor Credit Card	95.06
FAIRWAY SUPPLY	11/14/2014	Vendor Credit Card	832.96
FAIRWAY SUPPLY	11/21/2014	Vendor Credit Card	146.00
FASTSIGNS	11/7/2014	Vendor Credit Card	122.16
FASTSIGNS	11/18/2014	Vendor Credit Card	315.00
FLINN SCIENTIFIC CO	11/4/2014	Vendor Credit Card	436.19
FLINN SCIENTIFIC CO	11/14/2014	Vendor Credit Card	611.52
FLINN SCIENTIFIC CO	11/18/2014	Vendor Credit Card	52.38
FLINN SCIENTIFIC CO	11/21/2014	Vendor Credit Card	788.11
GANDY INK SCREEN PRINTING	11/4/2014	Vendor Credit Card	1,867.10
GANDY INK SCREEN PRINTING	11/7/2014	Vendor Credit Card	4,996.85
GANDY INK SCREEN PRINTING	11/11/2014	Vendor Credit Card	821.75
GANDY INK SCREEN PRINTING	11/14/2014	Vendor Credit Card	3,705.00
GANDY INK SCREEN PRINTING	11/14/2014	Vendor Credit Card	2,419.50
GANDY INK SCREEN PRINTING	11/18/2014	Vendor Credit Card	853.45
GANDY INK SCREEN PRINTING	11/21/2014	Vendor Credit Card	3,809.15
GANDY INK SCREEN PRINTING	11/25/2014	Vendor Credit Card	903.50
GOODHEART-WILLCOX PUBLISHER	11/21/2014	Vendor Credit Card	3,135.76
JUNIOR LIBRARY GUILD	11/4/2014	Vendor Credit Card	1,587.00
JUNIOR LIBRARY GUILD	11/7/2014	Vendor Credit Card	933.00
KENNETH DAUBER MD	11/4/2014	Vendor Credit Card	626.87
KENNETH DAUBER MD	11/11/2014	Vendor Credit Card	121.00
KENNETH DAUBER MD	11/18/2014	Vendor Credit Card	175.14
KENNETH DAUBER MD	11/21/2014	Vendor Credit Card	239.77
LAKESHORE - WEBSITE ORDERING	11/4/2014	Vendor Credit Card	152.79
LAKESHORE - WEBSITE ORDERING	11/7/2014	Vendor Credit Card	422.50
LAKESHORE - WEBSITE ORDERING	11/11/2014	Vendor Credit Card	42.72
LAKESHORE - WEBSITE ORDERING	11/14/2014	Vendor Credit Card	998.26
LAKESHORE - WEBSITE ORDERING	11/18/2014	Vendor Credit Card	2,712.25
LAKESHORE - WEBSITE ORDERING	11/21/2014	Vendor Credit Card	1,336.42
LONE STAR PERCUSSION CO	11/4/2014	Vendor Credit Card	188.20
LONE STAR PERCUSSION CO	11/14/2014	Vendor Credit Card	812.35
LONE STAR PERCUSSION CO	11/18/2014	Vendor Credit Card	5,294.50
LONE STAR PERCUSSION CO	11/25/2014	Vendor Credit Card	3,220.00
MAGAZINE SUBSCRIPTION SERVICE	11/4/2014	Vendor Credit Card	581.37
MAGAZINE SUBSCRIPTION SERVICE	11/7/2014	Vendor Credit Card	3,588.79
MAGAZINE SUBSCRIPTION SERVICE	11/11/2014	Vendor Credit Card	494.47
MAGAZINE SUBSCRIPTION SERVICE	11/14/2014	Vendor Credit Card	124.75
MAGAZINE SUBSCRIPTION SERVICE	11/18/2014	Vendor Credit Card	748.16
MORRISON SUPPLY CO	11/18/2014	Vendor Credit Card	321.09
MUSIC & ARTS CENTER	11/7/2014	Vendor Credit Card	1,725.00
MUSIC & ARTS CENTER	11/11/2014	Vendor Credit Card	12,112.00
MUSIC & ARTS CENTER	11/18/2014	Vendor Credit Card	1,867.42
MUSIC & ARTS CENTER	11/21/2014	Vendor Credit Card	3,013.95

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2014**

Vendor Name	Date	Type of Payment	Check Amount
PHONAK HEARING SYSTEMS	11/21/2014	Vendor Credit Card	1,370.39
PHONAK HEARING SYSTEMS	11/25/2014	Vendor Credit Card	100.00
PRENTKE ROMICH CO	11/4/2014	Vendor Credit Card	241.29
PRENTKE ROMICH CO	11/11/2014	Vendor Credit Card	697.00
PURCELL SMITH MD .	11/4/2014	Vendor Credit Card	314.58
PURCELL SMITH MD .	11/11/2014	Vendor Credit Card	390.52
SALTILLO CORP	11/4/2014	Vendor Credit Card	1,015.00
SATELLITE SHELTERS INC	11/4/2014	Vendor Credit Card	6,138.00
SCHOOL HEALTH CORP	11/7/2014	Vendor Credit Card	21.08
SCHOOL HEALTH CORP	11/11/2014	Vendor Credit Card	70.07
SCHOOL HEALTH CORP	11/14/2014	Vendor Credit Card	11.76
SCHOOL HEALTH CORP	11/21/2014	Vendor Credit Card	102.90
SCHOOL SPECIALTY	11/4/2014	Vendor Credit Card	497.63
SCHOOL SPECIALTY	11/7/2014	Vendor Credit Card	3,518.69
SCHOOL SPECIALTY	11/11/2014	Vendor Credit Card	1,376.04
SCHOOL SPECIALTY	11/14/2014	Vendor Credit Card	767.02
SCHOOL SPECIALTY	11/14/2014	Vendor Credit Card	2,558.36
SCHOOL SPECIALTY	11/18/2014	Vendor Credit Card	573.65
SCHOOL SPECIALTY	11/21/2014	Vendor Credit Card	597.66
SHERWIN WILLIAMS CO	11/4/2014	Vendor Credit Card	712.33
SHERWIN WILLIAMS CO	11/7/2014	Vendor Credit Card	330.87
SHERWIN WILLIAMS CO	11/14/2014	Vendor Credit Card	156.71
SHERWIN WILLIAMS CO	11/18/2014	Vendor Credit Card	634.44
SHERWIN WILLIAMS CO	11/25/2014	Vendor Credit Card	607.18
STEPHEN COURTNEY MD .	11/11/2014	Vendor Credit Card	79.32
STEPHEN COURTNEY MD .	11/18/2014	Vendor Credit Card	664.20
STEWART & STEVENSON INC	11/11/2014	Vendor Credit Card	6,087.21
STORAGE EQUIPMENT CO INC	11/25/2014	Vendor Credit Card	745.00
VERNIER SOFTWARE	11/14/2014	Vendor Credit Card	261.00
Weaver & Tidwell	11/11/2014	Vendor Credit Card	45,000.00
WENGER CORP	11/4/2014	Vendor Credit Card	9,642.00
WENGER CORP	11/14/2014	Vendor Credit Card	973.00
WINSTON WATER COOLER LTD	11/18/2014	Vendor Credit Card	406.13
WINSTON WATER COOLER LTD	11/21/2014	Vendor Credit Card	334.51
WINSTON WATER COOLER LTD	11/25/2014	Vendor Credit Card	300.62