

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
1ST QUALITY LOCK & KEY	02/02/2016	Paper Check	23.60
24 Hour Physicians Inc	02/02/2016	Paper Check	182.36
A & W Bearings & Supply CO	02/02/2016	Paper Check	166.20
AAI TROPHY & AWARDS	02/02/2016	Paper Check	245.60
Aarik York	02/02/2016	Paper Check	18.65
Aaron Reeves	02/02/2016	Paper Check	188.75
ACET	02/02/2016	Paper Check	365.00
ADVANTAGE WATER SYSTEMS	02/02/2016	Paper Check	40.00
AG-POWER INC	02/02/2016	Paper Check	56.45
ALERT SERVICES INC	02/02/2016	Paper Check	695.30
Alfred Ennels	02/02/2016	Paper Check	75.00
All Temps 1 Personnel	02/02/2016	Paper Check	1,555.20
AM TECHNOLOGIES	02/02/2016	Paper Check	5,050.00
AMERICAN EXPRESS	02/02/2016	Paper Check	996.23
Amy Ferrell	02/02/2016	Paper Check	1,500.00
ANN MOORE	02/02/2016	Paper Check	85.00
Argo International Corporation	02/02/2016	Paper Check	26.28
ASCD	02/02/2016	Paper Check	89.00
ATLAS PEN & PENCIL	02/02/2016	Paper Check	94.77
AUTO SHOP	02/02/2016	Paper Check	5,577.71
AUTO ZONE	02/02/2016	Paper Check	1,487.45
AWARDS UNLIMITED	02/02/2016	Paper Check	110.55
B & H PHOTO VIDEO	02/02/2016	Paper Check	110.40
Baker Distributing Co.	02/02/2016	Paper Check	1,041.23
BARNES & NOBLE	02/02/2016	Paper Check	35.88
BARSCO	02/02/2016	Paper Check	235.85
BATTERIES PLUS #146	02/02/2016	Paper Check	170.49
BEST WIRE & CABLE	02/02/2016	Paper Check	70.00
BILL CODY'S PARTY TIME PROD	02/02/2016	Paper Check	662.50
BILL MOORSE	02/02/2016	Paper Check	135.00
BLUE RIBBON TROPHIES & AWARDS	02/02/2016	Paper Check	5.65
BORDEN	02/02/2016	Paper Check	17,879.28
BORITEX INC	02/02/2016	Paper Check	248.31
BRANDON GARDNER	02/02/2016	Paper Check	100.00
BRIAN MERRILL	02/02/2016	Paper Check	1,500.00
BRIGGS EQUIPMENT	02/02/2016	Paper Check	730.11
Broadway Play Publishing	02/02/2016	Paper Check	450.75
BROOKLYN PUBLISHERS LLC	02/02/2016	Paper Check	273.00
CALVIN RICKMAN	02/02/2016	Paper Check	135.00
Candance Campbell	02/02/2016	Paper Check	75.00
Canon Solutions America, Inc	02/02/2016	Paper Check	287.62
CAPSTONE PRESS INC	02/02/2016	Paper Check	392.17
CARENOW CORPORATE	02/02/2016	Paper Check	569.04
CAROLINA BIOLOGICAL SUPPLY	02/02/2016	Paper Check	235.13
Carquest/Advance Auto Parts	02/02/2016	Paper Check	181.36
CASTEEL & ASSOCIATES	02/02/2016	Paper Check	22,180.00
Chalon Corp./Rehab Mgmt.	02/02/2016	Paper Check	114.27
CHARLES GILBERT	02/02/2016	Paper Check	144.00
CHIP HALE	02/02/2016	Paper Check	1,350.00
Christine Ostertag	02/02/2016	Paper Check	723.16
CITY OF MURPHY - FINANCE	02/02/2016	Paper Check	12,462.00
Clifford Seiler	02/02/2016	Paper Check	135.00
COCA COLA BOTTLING CO	02/02/2016	Paper Check	2,791.55
Cody Moorese	02/02/2016	Paper Check	75.00
COMPREHENSIVE ORTHOPAEDICS	02/02/2016	Paper Check	158.72
CONTINENTAL WIRELESS INC	02/02/2016	Paper Check	187.06
COSTUMER (THE)	02/02/2016	Paper Check	296.95
COX WELDING SERVICE	02/02/2016	Paper Check	3,000.00
CR Emergency Room (Aubrey)	02/02/2016	Paper Check	1,256.44
CRADDOCK LUMBER CO	02/02/2016	Paper Check	1,845.40
Craig Jahnke	02/02/2016	Paper Check	75.00
CROWD PLEASERS DANCE	02/02/2016	Paper Check	796.50
Crystall Shannon	02/02/2016	Paper Check	30.76
DANCE SOPHISTICATES	02/02/2016	Paper Check	340.00
DANIEL HERSCH	02/02/2016	Paper Check	75.00
Dara Rossi	02/02/2016	Paper Check	1,500.00
David Leiva	02/02/2016	Paper Check	100.00
DELL MARKETING LP	02/02/2016	Paper Check	189.05
De'Marcus Walker	02/02/2016	Paper Check	72.00
Denitech Corporation	02/02/2016	Paper Check	43.75
DERRICK ATCHISON	02/02/2016	Paper Check	75.00
DR MARK PARKER	02/02/2016	Paper Check	380.00
Elliott Electric Supply	02/02/2016	Paper Check	380.57
ELLISON EDUCATIONAL EQUIPMENT	02/02/2016	Paper Check	36.00
Eric David Smith	02/02/2016	Paper Check	250.00
Eric McGinnis	02/02/2016	Paper Check	135.00
Eric Whitman	02/02/2016	Paper Check	2.70
ETHAN FRIE	02/02/2016	Paper Check	100.00
Fastenal Company	02/02/2016	Paper Check	121.33
FLOWER MOUND HS DEBATE BOOSTER CLUB	02/02/2016	Paper Check	195.00
Follett School Solutions, Inc.	02/02/2016	Paper Check	417.11
FRED THOMPSON	02/02/2016	Paper Check	75.00
GENERAL BINDING	02/02/2016	Paper Check	211.09

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Vendor Name	Date	Type of Payment	Check Amount
GOMEZ FLOOR COVERING	02/02/2016	Paper Check	115.00
Grainger	02/02/2016	Paper Check	1,826.04
GREAT AMERICAN PREFERRED	02/02/2016	Paper Check	6,976.00
GUMESINDO RODRIGUEZ	02/02/2016	Paper Check	75.00
HALDEMAN-HOMME/ANDERSON LADD INC	02/02/2016	Paper Check	61.08
Hancock Fabrics	02/02/2016	Paper Check	142.68
HEALTH OCCUPATIONS STUDENTS OF AMERICA	02/02/2016	Paper Check	75.00
HENRY ALAN HARPER	02/02/2016	Paper Check	100.00
HENRY CRANE	02/02/2016	Paper Check	75.00
HEXCO INC	02/02/2016	Paper Check	77.00
HOBART SERVICE	02/02/2016	Paper Check	274.27
Hobby Lobby Stores	02/02/2016	Paper Check	261.71
HOME DEPOT	02/02/2016	Paper Check	426.15
HOWARD SHEARER	02/02/2016	Paper Check	50.00
INGRAM LIBRARY SERVICES	02/02/2016	Paper Check	649.09
ISI COMMERCIAL REFRIGERATION	02/02/2016	Paper Check	5,824.16
J W PEPPER & SON INC	02/02/2016	Paper Check	1,362.96
James Frank	02/02/2016	Paper Check	250.00
JAMES HUMMEL	02/02/2016	Paper Check	75.00
JANICE THOMAS	02/02/2016	Paper Check	150.00
JASON KNIGHT	02/02/2016	Paper Check	135.00
Jason Wilson	02/02/2016	Paper Check	60.00
JASON'S DELI - ALL LOCATIONS	02/02/2016	Paper Check	125.38
JEFF PRITCHARD	02/02/2016	Paper Check	135.00
John Cruz	02/02/2016	Paper Check	150.00
John Grant	02/02/2016	Paper Check	288.00
Johnson Burks Supply Co	02/02/2016	Paper Check	3,863.48
JTJ REHAB	02/02/2016	Paper Check	65.00
JUDY COUGHENOUR & ASSOC	02/02/2016	Paper Check	129.02
JULIE PETERSON	02/02/2016	Paper Check	70.00
KAGAN COOPERATIVE LEARNING	02/02/2016	Paper Check	876.00
KAPLAN EARLY LEARNING CO	02/02/2016	Paper Check	122.28
KENDELL HILL	02/02/2016	Paper Check	100.00
KIMM AVILA	02/02/2016	Paper Check	100.00
Kroger Texas LP	02/02/2016	Paper Check	940.85
Kurt Shaughnessy	02/02/2016	Paper Check	135.00
Kurz & Co	02/02/2016	Paper Check	4,555.68
Labatt - WEBSITE ORDERING	02/02/2016	Paper Check	165,443.45
Lawrence Michael Milton, Jr	02/02/2016	Paper Check	75.00
LeRoy Shaw	02/02/2016	Paper Check	75.00
LMC Corporation	02/02/2016	Paper Check	28,951.18
Lone Star Communications Inc	02/02/2016	Paper Check	136.00
Lone Star Ice Cream DFW	02/02/2016	Paper Check	310.10
LOWE'S COMPANIES INC - CENTRAL PLANO	02/02/2016	Paper Check	2,294.16
M AND A TECHNOLOGY INC	02/02/2016	Paper Check	97.72
MADSEN ORTHOPAEDICS PA	02/02/2016	Paper Check	708.79
MANTEK	02/02/2016	Paper Check	978.78
Marcus Adams	02/02/2016	Paper Check	75.00
Mark Cruz	02/02/2016	Paper Check	75.00
Mark Jackson	02/02/2016	Paper Check	135.00
MARK LUCKE .	02/02/2016	Paper Check	150.00
MATRIX REHABILITATION-TEX INC.	02/02/2016	Paper Check	619.55
MATTHEW LECOVER .	02/02/2016	Paper Check	75.00
MCALISTER'S DELI-SPRC RESTAURANT	02/02/2016	Paper Check	16.89
MICHAEL ELLMAN MD .	02/02/2016	Paper Check	109.51
MICHAEL LONDON .	02/02/2016	Paper Check	135.00
Moore Supply, Co.	02/02/2016	Paper Check	189.96
MU ALPHA THETA	02/02/2016	Paper Check	170.00
MX Systems/Bus Pros	02/02/2016	Paper Check	197.25
Nancy H. Roberts	02/02/2016	Paper Check	1,500.00
Nancy Vincent Montgomery	02/02/2016	Paper Check	1,500.00
NASCO	02/02/2016	Paper Check	314.75
NATIONAL GUARANTEED VINYL	02/02/2016	Paper Check	1,794.12
NATIONAL SPANISH EXAMS	02/02/2016	Paper Check	275.00
NATIONAL SPEECH & DEBATE ASSOC.	02/02/2016	Paper Check	20.00
OCCUPATIONAL HEALTH CNTR SW .	02/02/2016	Paper Check	523.22
Office Depot (Project) Website Ordering	02/02/2016	Paper Check	22,731.78
O'REILLY AUTO PARTS	02/02/2016	Paper Check	14.98
ORIENTAL TRADING CO	02/02/2016	Paper Check	923.00
Orthopedic Partners SA	02/02/2016	Paper Check	206.97
ORTHOTEXAS PHYSICIANS & SURGEONS .	02/02/2016	Paper Check	362.31
PARADISE FRUITS & VEGETABLES	02/02/2016	Paper Check	3,585.00
Parks Coffee	02/02/2016	Paper Check	390.70
PASCO BROKERAGE INC	02/02/2016	Paper Check	2,041.50
PAT TOWNE .	02/02/2016	Paper Check	75.00
PENDERS MUSIC CO	02/02/2016	Paper Check	184.56
PERFORMING ARTS CONSULTANTS	02/02/2016	Paper Check	66,978.00
PIKES PEAK OF DALLAS	02/02/2016	Paper Check	215.00
PITNEY BOWES INC.	02/02/2016	Paper Check	840.00
PLANO OFFICE SUPPLY	02/02/2016	Paper Check	2,081.42
PLANO SEWING CENTER	02/02/2016	Paper Check	400.00
PLANO SHEET METAL	02/02/2016	Paper Check	455.50
PLANT PLACE	02/02/2016	Paper Check	265.00

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Vendor Name	Date	Type of Payment	Check Amount
PLAYSCRIPTS INC	02/02/2016	Paper Check	315.90
PREFERRED IMAGING OF PLANO .	02/02/2016	Paper Check	516.46
Prime Systems	02/02/2016	Paper Check	59,832.00
Prince Hutchinson	02/02/2016	Paper Check	135.00
PROFORMANCE SYSTEMS .	02/02/2016	Paper Check	6,843.22
QEP INC	02/02/2016	Paper Check	515.00
QUESTCARE MEDICAL SERVICES .	02/02/2016	Paper Check	269.90
Ray Stone	02/02/2016	Paper Check	135.00
REALLY GOOD STUFF INC	02/02/2016	Paper Check	259.29
REEDER DISTRIBUTORS INC	02/02/2016	Paper Check	5,304.00
REGINALD JOHNSON .	02/02/2016	Paper Check	75.00
Review Med L.P.	02/02/2016	Paper Check	420.00
RICHARD BROWN .	02/02/2016	Paper Check	75.00
Richard Neverdousky	02/02/2016	Paper Check	135.00
RIVERSIDE PUBLISHING	02/02/2016	Paper Check	196.19
ROBERT BURNHAM .	02/02/2016	Paper Check	144.00
ROBERT HUGHES ASSOC INC	02/02/2016	Paper Check	8,500.00
Robotics Education and Competiti	02/02/2016	Paper Check	175.00
RONALD KEITH GRIFFIN	02/02/2016	Paper Check	741.00
Ronald Morgan	02/02/2016	Paper Check	55.00
Rose Food Service	02/02/2016	Paper Check	3,787.00
Roxanne Baker Burluson	02/02/2016	Paper Check	1,500.00
ROY KIMBERLIN .	02/02/2016	Paper Check	50.00
ROYSE CITY HIGH SCHOOL	02/02/2016	Paper Check	1,425.00
Sam's Club	02/02/2016	Paper Check	1,836.39
SANDERS, O'HANLON & MOTLEY .	02/02/2016	Paper Check	32.50
SAS SECURITY ALARM SERVICE	02/02/2016	Paper Check	1,584.00
SCHNEIDER ELECTRIC	02/02/2016	Paper Check	1,907.00
SCHOLASTIC INC	02/02/2016	Paper Check	308.90
Sherril English	02/02/2016	Paper Check	1,500.00
Sherry Sites	02/02/2016	Paper Check	125.00
Sheth MD PA	02/02/2016	Paper Check	348.51
Sit Spots	02/02/2016	Paper Check	56.00
SOCCER CORNER	02/02/2016	Paper Check	3,157.50
Somatic Chiropractic	02/02/2016	Paper Check	225.27
SOUTHERN TIRE MART LLC	02/02/2016	Paper Check	4,412.00
SOUTHWEST BOOK CO	02/02/2016	Paper Check	191.49
Southwest International Trucks	02/02/2016	Paper Check	39,391.21
SPAETH MACHINE SHOP INC	02/02/2016	Paper Check	431.13
STABLES CREATIVE GROUP	02/02/2016	Paper Check	4,850.00
STAR LOCAL MEDIA	02/02/2016	Paper Check	275.63
STONERIVER PHARMACY SOLUTIONS.	02/02/2016	Paper Check	26.63
SUNSHINE COTTAGE SCHOOL	02/02/2016	Paper Check	588.60
Supplyworks	02/02/2016	Paper Check	913.83
SyncB/Amazon	02/02/2016	Paper Check	1,571.11
TASC District 3	02/02/2016	Paper Check	320.00
TEPSA	02/02/2016	Paper Check	245.00
TEX-AIR FILTERS	02/02/2016	Paper Check	781.08
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	02/02/2016	Paper Check	1,120.00
TEXAS COMPUTER EDUCATION ASSOC	02/02/2016	Paper Check	25.00
TEXAS DECA	02/02/2016	Paper Check	7,249.40
TEXAS EDUCATIONAL PAPERBACKS	02/02/2016	Paper Check	56.71
Texas Health Diag Surg Plano	02/02/2016	Paper Check	7,212.74
TEXAS MEDICINE RESOURCES .	02/02/2016	Paper Check	238.79
TEXAS STATE GERMAN CONTESTS	02/02/2016	Paper Check	140.00
Texas State Library and Archives	02/02/2016	Paper Check	65.00
Thanuja Karimilla	02/02/2016	Paper Check	50.00
Theatrefolk	02/02/2016	Paper Check	24.85
Thermo Fisher Scientific	02/02/2016	Paper Check	3,768.45
Todd Adams	02/02/2016	Paper Check	75.00
TOM MOON .	02/02/2016	Paper Check	75.00
Tony Swift	02/02/2016	Paper Check	55.00
TRANE U S INC - Registration	02/02/2016	Paper Check	1,844.60
Travis Mechanical/HVAC Services	02/02/2016	Paper Check	946.72
TRINITY ARMORED SECURITY INC	02/02/2016	Paper Check	8,504.42
TROM LLC .	02/02/2016	Paper Check	450.00
TROXELL COMMUNICATIONS	02/02/2016	Paper Check	56.00
U S TOY CO-CONSTRUCTIVE	02/02/2016	Paper Check	18.94
UIL REGION 25 MUSIC	02/02/2016	Paper Check	100.00
ULINE	02/02/2016	Paper Check	157.23
United Toxicology LLC	02/02/2016	Paper Check	164.02
Vanderbilt University	02/02/2016	Paper Check	288.00
Varsity Spirit Fashions	02/02/2016	Paper Check	4,579.02
VEX Robotics, Inc.	02/02/2016	Paper Check	174.82
WARD'S NATURAL SCIENCE	02/02/2016	Paper Check	71.98
Whaley Food Service Repairs	02/02/2016	Paper Check	560.21
WILLIAM V MACGILL & CO	02/02/2016	Paper Check	298.00
WILLIAMSON MUSIC CO	02/02/2016	Paper Check	162.00
WOODARD BUILDERS SUPPLY CO	02/02/2016	Paper Check	140.80
WURTH USA INC	02/02/2016	Paper Check	3,030.24
XEROX CORP	02/02/2016	Paper Check	39,928.72
Cinemark	02/04/2016	Paper Check	100.50

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Vendor Name	Date	Type of Payment	Check Amount
1ST QUALITY LOCK & KEY	02/05/2016	Paper Check	165.00
360 Degree Customer Inc	02/05/2016	Paper Check	42,999.00
3D Molecular Designs LLC	02/05/2016	Paper Check	287.27
A-1 LOCKSMITHS	02/05/2016	Paper Check	160.00
ACE MART RESTAURANT SUPPLY CO	02/05/2016	Paper Check	130.15
Adam Carrington	02/05/2016	Paper Check	100.00
Adam M Haas	02/05/2016	Paper Check	72.00
ADJURIS LLC	02/05/2016	Paper Check	5,192.50
ADVANTAGE WATER SYSTEMS	02/05/2016	Paper Check	60.00
Aerowave Technologies, Inc.	02/05/2016	Paper Check	64.00
Airgas USA LLC	02/05/2016	Paper Check	29.01
ALERT SERVICES INC	02/05/2016	Paper Check	818.23
All About Learning Press, Inc.	02/05/2016	Paper Check	212.70
ALLAN BURNS	02/05/2016	Paper Check	360.00
ALLAN STALLER	02/05/2016	Paper Check	85.00
ALLEN HS TENNIS	02/05/2016	Paper Check	225.00
ALLEN KLARK	02/05/2016	Paper Check	360.00
ALTON BREEDLOVE	02/05/2016	Paper Check	110.00
AM TECHNOLOGIES	02/05/2016	Paper Check	994.00
AMAZING JAKE'S FOOD & FUN	02/05/2016	Paper Check	2,775.00
AMERICAN EXPRESS	02/05/2016	Paper Check	2,239.94
Anitha Ramesh	02/05/2016	Paper Check	115.50
ANTHONY CHESHER	02/05/2016	Paper Check	576.00
APPLE COMPUTER INC	02/05/2016	Paper Check	47,983.36
ART & FRAME WAREHOUSE-PLANO	02/05/2016	Paper Check	39.00
ARTHUR PARKER	02/05/2016	Paper Check	189.00
ARTHUR PRIVETT	02/05/2016	Paper Check	288.00
ARYN MITCHELL	02/05/2016	Paper Check	27.00
Ashley Carlson-Harmon	02/05/2016	Paper Check	288.00
Ashley Ohler-Green	02/05/2016	Paper Check	6.00
AT&T Datacomm	02/05/2016	Paper Check	29,610.00
ATMOS ENERGY	02/05/2016	Paper Check	80,585.12
Auditory Systems LLC	02/05/2016	Paper Check	945.00
AUTO SHOP	02/05/2016	Paper Check	3,516.39
Aztec Promotional	02/05/2016	Paper Check	741.09
B Paulvin	02/05/2016	Paper Check	416.89
BATTERIES PLUS #146	02/05/2016	Paper Check	25.90
BENNIE THORNHILL	02/05/2016	Paper Check	936.00
BILL MOORSE	02/05/2016	Paper Check	150.00
BILL THELEN	02/05/2016	Paper Check	75.00
Bill Washington	02/05/2016	Paper Check	144.00
Billy Henricks	02/05/2016	Paper Check	360.00
Billy Mitchell	02/05/2016	Paper Check	288.00
BLICK ART MATERIALS	02/05/2016	Paper Check	400.45
BLUE RIBBON TROPHIES & AWARDS	02/05/2016	Paper Check	650.99
BORDEN	02/05/2016	Paper Check	17,663.88
Brady Waters	02/05/2016	Paper Check	25.00
Brainy Toys	02/05/2016	Paper Check	556.40
BRANDON JONES	02/05/2016	Paper Check	738.00
Brenda Castillo	02/05/2016	Paper Check	442.12
Brian Meli	02/05/2016	Paper Check	360.00
Briana Salas	02/05/2016	Paper Check	125.00
BSN Sports DBA US Games	02/05/2016	Paper Check	3,154.59
BUCK'S WHEEL & EQUIPMENT CO	02/05/2016	Paper Check	61.38
Camilla Smith	02/05/2016	Paper Check	64.00
Carl Vaughn	02/05/2016	Paper Check	75.00
Carmen Moeno	02/05/2016	Paper Check	60.00
CAROLINA BIOLOGICAL SUPPLY	02/05/2016	Paper Check	458.31
CARY PHILLEY	02/05/2016	Paper Check	432.00
CASTRO ROOFING OF TEXAS LP	02/05/2016	Paper Check	693.07
Catherine Beardshaw	02/05/2016	Paper Check	602.00
Cathy Martinez	02/05/2016	Paper Check	1,790.00
CDW GOVERNMENT	02/05/2016	Paper Check	5,099.49
Cedric McKenzie	02/05/2016	Paper Check	135.00
Chad Green	02/05/2016	Paper Check	1,806.00
Charles K Heasley	02/05/2016	Paper Check	288.00
CHELSEA GUIDRY	02/05/2016	Paper Check	5,750.00
Chris Manthei	02/05/2016	Paper Check	288.00
Christine Ostertag	02/05/2016	Paper Check	271.48
CHRISTOPHER BIANEZ	02/05/2016	Paper Check	360.00
CINTAS FAS LOCKBOX 636525	02/05/2016	Paper Check	83.23
CITY OF HURST	02/05/2016	Paper Check	200.00
CITY OF PLANO	02/05/2016	Paper Check	1,295.00
CITY OF PLANO UTILITIES	02/05/2016	Paper Check	6,270.27
Cobb Pediatric Therapy Services	02/05/2016	Paper Check	10,378.75
COCA COLA BOTTLING CO	02/05/2016	Paper Check	3,886.00
Cody Moorese	02/05/2016	Paper Check	150.00
Colin Quinn	02/05/2016	Paper Check	125.00
Complete Book & Media Supply	02/05/2016	Paper Check	693.00
Constellation New Energy INC	02/05/2016	Paper Check	684,600.00
CONTINENTAL WIRELESS INC	02/05/2016	Paper Check	406.98
Cookies By Design, Inc.	02/05/2016	Paper Check	42.84

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Vendor Name	Date	Type of Payment	Check Amount
COPPELL HS TENNIS	02/05/2016	Paper Check	150.00
COREY MALONE	02/05/2016	Paper Check	70.00
CORNER BAKERY	02/05/2016	Paper Check	321.00
Costco	02/05/2016	Paper Check	156.01
CRADDOCK LUMBER CO	02/05/2016	Paper Check	989.80
Creekview HS /Softball	02/05/2016	Paper Check	200.00
CROWN TROPHY	02/05/2016	Paper Check	396.97
CSPH dba Domino's Pizza	02/05/2016	Paper Check	43.24
CYBERSOURCE CORPORATION	02/05/2016	Paper Check	29.00
DALLAS SERVICES-LOW VISION CLINIC	02/05/2016	Paper Check	250.00
DALLAS SUMMER MUSICALS	02/05/2016	Paper Check	1,747.50
DANIEL CATES	02/05/2016	Paper Check	288.00
DANIEL HERSCH	02/05/2016	Paper Check	75.00
Daniel Moss	02/05/2016	Paper Check	125.00
David C. Rodgers	02/05/2016	Paper Check	576.00
David Hormell	02/05/2016	Paper Check	150.00
DAVID STEEN	02/05/2016	Paper Check	85.00
DAVID WADDELL	02/05/2016	Paper Check	144.00
DELL MARKETING LP	02/05/2016	Paper Check	1,310.32
Denitech Corporation	02/05/2016	Paper Check	18.75
DEREK ELDRIDGE	02/05/2016	Paper Check	288.00
Devon Black	02/05/2016	Paper Check	110.00
DEWAYNE GIBSON	02/05/2016	Paper Check	75.00
DG'S PIZZA INC	02/05/2016	Paper Check	1,217.01
DOCUNAV SOLUTIONS	02/05/2016	Paper Check	30,000.00
Domenico Food Products Inc	02/05/2016	Paper Check	500.40
Donald Carter	02/05/2016	Paper Check	694.15
Donald Zolidis	02/05/2016	Paper Check	240.00
DRAMATIC PUBLISHING CO	02/05/2016	Paper Check	251.74
EDDIE BROWN	02/05/2016	Paper Check	144.00
Elliott Electric Supply	02/05/2016	Paper Check	903.40
EMC New Beginnings	02/05/2016	Paper Check	829.44
EMPLOYER'S INFOSOURCE	02/05/2016	Paper Check	1,443.00
ERIC SEED	02/05/2016	Paper Check	216.00
Eric Walker	02/05/2016	Paper Check	110.00
ERIN MERRITT	02/05/2016	Paper Check	306.00
ETA HAND2MIND	02/05/2016	Paper Check	183.18
Ezekiel Trezevant III	02/05/2016	Paper Check	55.00
FARMERS ELECTRIC COOPERATIVE	02/05/2016	Paper Check	7,294.66
Faron Derouselle	02/05/2016	Paper Check	150.00
Fastenal Company	02/05/2016	Paper Check	176.82
Federal Express Corp	02/05/2016	Paper Check	14.67
FERNANDO ROBLEDO	02/05/2016	Paper Check	288.00
FISHER SCIENTIFIC	02/05/2016	Paper Check	489.10
Follett School Solutions, Inc.	02/05/2016	Paper Check	2,481.03
FRED GARCIA	02/05/2016	Paper Check	594.00
FRED THOMPSON	02/05/2016	Paper Check	75.00
FREDERICO MANCIAS	02/05/2016	Paper Check	198.00
Freeman Systems LLC	02/05/2016	Paper Check	2,409.50
FULCRUM CONSULTING INC	02/05/2016	Paper Check	9,876.99
Gabriela Lozano	02/05/2016	Paper Check	13.00
GALLS INC	02/05/2016	Paper Check	166.87
GARY ROLLINS	02/05/2016	Paper Check	70.00
GCA SERVICES GROUP	02/05/2016	Paper Check	932,870.29
Gean K. Blaylock	02/05/2016	Paper Check	288.00
GERARD IRWIN KLAHR	02/05/2016	Paper Check	1,026.00
GLAXOSMITHKLINE PHARMACEUTICALS	02/05/2016	Paper Check	1,144.20
GOING MY WAY	02/05/2016	Paper Check	1,308.00
GOODWAY TECHNOLOGIES CORP	02/05/2016	Paper Check	30.00
Grainger	02/05/2016	Paper Check	2,849.64
GREAT AMERICAN PREFERRED	02/05/2016	Paper Check	2,250.60
GREGORY HAWKINS	02/05/2016	Paper Check	75.00
Gregory McAdams	02/05/2016	Paper Check	586.64
GREGORY WILLIAMS	02/05/2016	Paper Check	288.00
GROGGY DOG SPORTSWEAR	02/05/2016	Paper Check	639.00
GT CONSTRUCTION CO	02/05/2016	Paper Check	7,244.00
Haley Hines	02/05/2016	Paper Check	125.00
Hancock Fabrics	02/05/2016	Paper Check	125.47
Harry Whitsitt	02/05/2016	Paper Check	846.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA	02/05/2016	Paper Check	575.00
HENRY CRANE	02/05/2016	Paper Check	75.00
HERITAGE FOOD SERVICE GROUP, INC.	02/05/2016	Paper Check	2,972.44
Herman Senders	02/05/2016	Paper Check	127.00
Hillary St. John	02/05/2016	Paper Check	125.00
HOBART SERVICE	02/05/2016	Paper Check	561.71
Hobby Lobby Stores	02/05/2016	Paper Check	567.13
HOME DEPOT	02/05/2016	Paper Check	968.90
HOWARD SHEARER	02/05/2016	Paper Check	50.00
IMAGESTUFF.COM	02/05/2016	Paper Check	47.80
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	02/05/2016	Paper Check	10,282.49
INGRAM LIBRARY SERVICES	02/05/2016	Paper Check	1,160.47
Inner Space Cavern	02/05/2016	Paper Check	457.96
INSURICA	02/05/2016	Paper Check	50.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
INSURICA	02/05/2016	Paper Check	50.00
IRVING ISD	02/05/2016	Paper Check	600.00
Isis Carrington	02/05/2016	Paper Check	100.00
J W PEPPER & SON INC	02/05/2016	Paper Check	436.66
JACK KERMES	02/05/2016	Paper Check	288.00
JACQUELINE SHADE	02/05/2016	Paper Check	135.00
JAMES BOWIE	02/05/2016	Paper Check	216.00
JAMES BROWN	02/05/2016	Paper Check	75.00
JAMES HUMMEL	02/05/2016	Paper Check	75.00
JAMIE GERHART	02/05/2016	Paper Check	216.00
Jane Hollins	02/05/2016	Paper Check	490.16
JANICE THOMAS	02/05/2016	Paper Check	210.00
JASON SYKES	02/05/2016	Paper Check	600.00
JASON'S DELI - ALL LOCATIONS	02/05/2016	Paper Check	92.48
JAY WICKER	02/05/2016	Paper Check	75.00
JEFF GRAHAM	02/05/2016	Paper Check	540.00
Jeff LeBlanc	02/05/2016	Paper Check	108.40
Jeffery Sanders	02/05/2016	Paper Check	144.00
Jennifer VanCleve	02/05/2016	Paper Check	23.95
JEREMY CHASE	02/05/2016	Paper Check	100.00
JERRY CHILDREE	02/05/2016	Paper Check	72.00
JIM CARLSEN	02/05/2016	Paper Check	100.00
JOANNE YARLEY	02/05/2016	Paper Check	1,728.00
JOE MCCLELLAND	02/05/2016	Paper Check	540.00
Joe Peebles	02/05/2016	Paper Check	432.00
JOHN CLAPP	02/05/2016	Paper Check	432.00
John Cruz	02/05/2016	Paper Check	75.00
JOHN KLARQUIST	02/05/2016	Paper Check	110.00
John Klodowski	02/05/2016	Paper Check	72.00
JOHN NEITSCH	02/05/2016	Paper Check	360.00
Johnny Jordan	02/05/2016	Paper Check	135.00
Johnson Burks Supply Co	02/05/2016	Paper Check	1,531.18
JOHNSON CONTROLS	02/05/2016	Paper Check	731.20
JOHNSTONE SUPPLY CO	02/05/2016	Paper Check	27.59
Jose Perez	02/05/2016	Paper Check	75.00
Jose R. Perez	02/05/2016	Paper Check	288.00
Joseph Mazzola	02/05/2016	Paper Check	50.00
Joseph Simmons	02/05/2016	Paper Check	1,460.00
JOSEPH WOLF	02/05/2016	Paper Check	216.00
Joshua Hillard	02/05/2016	Paper Check	75.00
Joshua Kulwicki	02/05/2016	Paper Check	288.00
Joshua Perry	02/05/2016	Paper Check	55.00
JUAN C GONZALEZ	02/05/2016	Paper Check	100.00
JULIE PETERSON	02/05/2016	Paper Check	70.00
Julie Yang	02/05/2016	Paper Check	895.00
Justin Lawrence	02/05/2016	Paper Check	72.00
KANVIN RAVIN	02/05/2016	Paper Check	504.00
Kelli Gill	02/05/2016	Paper Check	125.00
KELLY MURRAY	02/05/2016	Paper Check	110.00
Kelsie Teague	02/05/2016	Paper Check	150.00
KENDELL HILL	02/05/2016	Paper Check	100.00
KENNETH BURRS	02/05/2016	Paper Check	360.00
Kevin Christian	02/05/2016	Paper Check	504.00
KEVIN WINGO .	02/05/2016	Paper Check	288.00
KINGS III OF AMERICA INC	02/05/2016	Paper Check	979.98
KIRK JOLIVETTE .	02/05/2016	Paper Check	110.00
Kristen Harner	02/05/2016	Paper Check	113.00
Kroger Texas LP	02/05/2016	Paper Check	1,720.53
Kurz & Co	02/05/2016	Paper Check	4,248.85
Labatt - WEBSITE ORDERING	02/05/2016	Paper Check	162,770.66
LAURA BAXTER .	02/05/2016	Paper Check	100.00
LAURIE HUNTER .	02/05/2016	Paper Check	1,368.00
Leah Robinson/P31 Piano Service	02/05/2016	Paper Check	700.00
LEGO EDUCATION	02/05/2016	Paper Check	343.52
Lesly Gutierrez	02/05/2016	Paper Check	125.00
LETICIA MORELAND LMSW-ACP .	02/05/2016	Paper Check	450.00
Lisa Kittrell	02/05/2016	Paper Check	193.00
LIVING EARTH TECHNOLOGY CO	02/05/2016	Paper Check	178.10
LOCKE SUPPLY CO	02/05/2016	Paper Check	385.59
LOFT MONSTER T'S	02/05/2016	Paper Check	502.00
Lone Star Ice Cream DFW	02/05/2016	Paper Check	381.70
LOWE'S COMPANIES INC - CENTRAL PLANO	02/05/2016	Paper Check	1,592.00
LUCKS MUSIC CO	02/05/2016	Paper Check	143.59
M AND A TECHNOLOGY INC	02/05/2016	Paper Check	12,957.00
Mairelys Patino	02/05/2016	Paper Check	18.65
MARCHING AUXILIARIES	02/05/2016	Paper Check	1,975.00
Marcus Adams	02/05/2016	Paper Check	75.00
Marcus Halpin	02/05/2016	Paper Check	360.00
Marcus HS Golf Booster Club	02/05/2016	Paper Check	460.00
MARION NEALE .	02/05/2016	Paper Check	288.00
MARK A EDWARDS .	02/05/2016	Paper Check	70.00
Mark Cruz	02/05/2016	Paper Check	75.00
MARK ELKINS .	02/05/2016	Paper Check	108.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
MARY AFTON FOX	02/05/2016	Paper Check	500.00
Matthew Alexander	02/05/2016	Paper Check	75.00
MATTHEW LECOVER .	02/05/2016	Paper Check	75.00
MCALISTER'S DELI-SPRC RESTAURANT	02/05/2016	Paper Check	200.00
McKinney North High School	02/05/2016	Paper Check	425.00
MICHAEL BOGACKI .	02/05/2016	Paper Check	216.00
MICHAEL DONAHO .	02/05/2016	Paper Check	864.00
Michael Fitzsimmons	02/05/2016	Paper Check	144.00
Michael Jones	02/05/2016	Paper Check	135.00
MICHAEL LONDON .	02/05/2016	Paper Check	95.00
MICHAEL RUMFIELD .	02/05/2016	Paper Check	288.00
Michael Scott	02/05/2016	Paper Check	108.00
Michelle Jones	02/05/2016	Paper Check	216.00
MIKE WASHINGTON .	02/05/2016	Paper Check	110.00
MILESTONE CONSULTANTS INC	02/05/2016	Paper Check	600.00
MIXED BAG DESIGNS	02/05/2016	Paper Check	1,069.17
MOBILE MINI INC	02/05/2016	Paper Check	415.65
Moore Medical Corp	02/05/2016	Paper Check	694.87
MSC INDUSTRIAL SUPPLY CO	02/05/2016	Paper Check	29.20
N2Y	02/05/2016	Paper Check	449.00
Natasha Anderson	02/05/2016	Paper Check	250.00
Negeen Aghassibake	02/05/2016	Paper Check	100.00
NEOPOST USA Inc	02/05/2016	Paper Check	229.99
NORTH DALLAS TUMBLE & CHEER .	02/05/2016	Paper Check	2,000.00
Office Depot (Project) Website Ordering	02/05/2016	Paper Check	25,369.09
Office Depot (Traditional) Direct Order	02/05/2016	Paper Check	381.36
OLIVIA WHITLEY .	02/05/2016	Paper Check	275.00
Olmstead Kirk Paper Co	02/05/2016	Paper Check	4,255.36
OMNIMUSIC INC	02/05/2016	Paper Check	1,500.00
On Demand Press, LLC	02/05/2016	Paper Check	748.00
ORIENTAL TRADING CO	02/05/2016	Paper Check	612.90
PAMS LUNCHROOM LLC	02/05/2016	Paper Check	44,188.31
PANERA BREAD	02/05/2016	Paper Check	310.92
PARADISE FRUITS & VEGETABLES	02/05/2016	Paper Check	4,368.20
Parks Coffee	02/05/2016	Paper Check	1,193.74
Parrish Cundiff	02/05/2016	Paper Check	288.00
PAT TOWNE .	02/05/2016	Paper Check	135.00
Patricia Berry	02/05/2016	Paper Check	42.80
Patterson Medical Supply, Inc.	02/05/2016	Paper Check	768.35
PAUL NARCISSE .	02/05/2016	Paper Check	75.00
PEAK PERFORMANCE OPTIONS	02/05/2016	Paper Check	2,080.00
PEBBLECREEK PROFESSIONAL BUILDING	02/05/2016	Paper Check	821.10
PENDERS MUSIC CO	02/05/2016	Paper Check	26.95
Percy Jones	02/05/2016	Paper Check	150.00
PEROT MUSEUM OF NATURE & SCIENCE	02/05/2016	Paper Check	395.00
Pete Tolhuizen	02/05/2016	Paper Check	210.00
Peter Dumas	02/05/2016	Paper Check	75.00
PHILIP RICH .	02/05/2016	Paper Check	936.00
PHILLIP HOLLAND	02/05/2016	Paper Check	240.00
PIKES PEAK OF DALLAS	02/05/2016	Paper Check	137.00
Pinnacle Office Group	02/05/2016	Paper Check	186.32
Pizza Hut	02/05/2016	Paper Check	561.50
PROFORMANCE SYSTEMS .	02/05/2016	Paper Check	18,066.92
Rachel Stevens	02/05/2016	Paper Check	125.00
RANDALL STRICKLAND .	02/05/2016	Paper Check	288.00
Raymond Theodore	02/05/2016	Paper Check	75.00
RCHS Forensics	02/05/2016	Paper Check	230.00
RCHS Forensics	02/05/2016	Paper Check	755.00
RCHS Forensics	02/05/2016	Paper Check	180.00
Reena Cattamanchi	02/05/2016	Paper Check	12.00
REGINALD JOHNSON .	02/05/2016	Paper Check	75.00
REXEL	02/05/2016	Paper Check	11.97
RICARDO HEVIA	02/05/2016	Paper Check	85.00
RICHARD BROWN .	02/05/2016	Paper Check	75.00
RICHARD FEEMSTER	02/05/2016	Paper Check	1,341.00
RICHARD LACKEY .	02/05/2016	Paper Check	75.00
Richard Laskiewicz	02/05/2016	Paper Check	150.00
RICHARD PEREZ .	02/05/2016	Paper Check	432.00
RICHARD ROBERTSON	02/05/2016	Paper Check	32.00
Ricoh USA, Inc	02/05/2016	Paper Check	156.23
Robert Beddingfield	02/05/2016	Paper Check	432.00
Robert Cheeley	02/05/2016	Paper Check	75.00
ROBERT HARDER .	02/05/2016	Paper Check	110.00
ROBERT MERRITT .	02/05/2016	Paper Check	297.00
ROBERT SKINNER	02/05/2016	Paper Check	360.00
Rodney D. Redwine	02/05/2016	Paper Check	144.00
ROGELIO LOPEZ	02/05/2016	Paper Check	85.00
ROGER STEINMAN .	02/05/2016	Paper Check	360.00
RONALD BROWN .	02/05/2016	Paper Check	110.00
ROY KIMBERLIN .	02/05/2016	Paper Check	50.00
ROYSE CITY HIGH SCHOOL	02/05/2016	Paper Check	210.00
Ryan Polite	02/05/2016	Paper Check	576.00
Salesmanship Club Youth and Fami	02/05/2016	Paper Check	45.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
Sam's Club	02/05/2016	Paper Check	309.54
Sarika Deotale	02/05/2016	Paper Check	160.00
SCOTT ALAN KNIGHT	02/05/2016	Paper Check	234.00
SCOTT MILLER (OFFICIAL) .	02/05/2016	Paper Check	190.00
SEAN CARTER .	02/05/2016	Paper Check	846.00
Shaun Mills	02/05/2016	Paper Check	38.80
Shaun Ross	02/05/2016	Paper Check	648.00
SHELBY KERVIN .	02/05/2016	Paper Check	216.00
Shelly Renaud	02/05/2016	Paper Check	125.00
Shem Martin	02/05/2016	Paper Check	95.00
Shomik Ati	02/05/2016	Paper Check	100.00
SIGN A RAMA-EAST PLANO STORE	02/05/2016	Paper Check	141.52
SIGN AUTHORITY	02/05/2016	Paper Check	150.00
SOUTHERN MAID DONUT	02/05/2016	Paper Check	55.60
Southwest International Trucks	02/05/2016	Paper Check	9,946.06
SPEC BUILDING MATERIALS	02/05/2016	Paper Check	2,259.40
Stanley Brown	02/05/2016	Paper Check	288.00
STEMinity, LLC	02/05/2016	Paper Check	2,231.79
STEPHEN SMART .	02/05/2016	Paper Check	684.00
STEVE YOUNG .	02/05/2016	Paper Check	306.00
Steven Fly	02/05/2016	Paper Check	20.00
STRENGTH TRACKER	02/05/2016	Paper Check	100.00
Sue Ewing	02/05/2016	Paper Check	100.00
SUNBELT RENTALS	02/05/2016	Paper Check	512.16
SUPER DUPER PUBLICATIONS	02/05/2016	Paper Check	316.63
SUPPLEMENTAL HEALTH CARE .	02/05/2016	Paper Check	1,267.50
Supplyworks	02/05/2016	Paper Check	882.04
SUSAN BARTLEY .	02/05/2016	Paper Check	2,983.75
SUSAN KOMEN FOUNDATION	02/05/2016	Paper Check	2,800.54
SyncB/Amazon	02/05/2016	Paper Check	2,387.82
TAEA	02/05/2016	Paper Check	10,650.00
Terry Neil Toye, Jr	02/05/2016	Paper Check	288.00
TERRY PAULEY .	02/05/2016	Paper Check	72.00
TEXAN GROUP	02/05/2016	Paper Check	1,231.00
TEXAS 2 STITCH	02/05/2016	Paper Check	165.00
TEXAS POTTERY SUPPLY	02/05/2016	Paper Check	170.00
TEXAS SECRETARY OF STATE	02/05/2016	Paper Check	21.00
TEXAS SECRETARY OF STATE	02/05/2016	Paper Check	21.00
THOMAS GOODWIN .	02/05/2016	Paper Check	75.00
THOMAS SCHATTNER .	02/05/2016	Paper Check	115.00
TITAN TENNIS BOOSTER CLUB	02/05/2016	Paper Check	200.00
Todd Adams	02/05/2016	Paper Check	75.00
TOM MOON .	02/05/2016	Paper Check	75.00
Tracy Rodriguez	02/05/2016	Paper Check	20.00
TRANE U S INC - Registration	02/05/2016	Paper Check	268.64
Travis Mechanical/HVAC Services	02/05/2016	Paper Check	496.00
Tuxedo Connect	02/05/2016	Paper Check	492.50
Tx Tag	02/05/2016	Paper Check	3.97
UIL REGION 25 MUSIC	02/05/2016	Paper Check	13,765.00
University Interscholastic League (UIL)	02/05/2016	Paper Check	25.00
UNT - Office of Outreach	02/05/2016	Paper Check	558.00
US Ply	02/05/2016	Paper Check	190.00
Viktoria Rose	02/05/2016	Paper Check	75.00
WARD'S NATURAL SCIENCE	02/05/2016	Paper Check	409.75
WARREN MCNURLEN .	02/05/2016	Paper Check	813.00
Weldon H. Thompkins	02/05/2016	Paper Check	288.00
WESLEY GERIG .	02/05/2016	Paper Check	288.00
Western Engravers Supply, Inc.	02/05/2016	Paper Check	799.00
Whaley Food Service Repairs	02/05/2016	Paper Check	3,108.01
WILL PEGRAM .	02/05/2016	Paper Check	75.00
WILLIAM HINEY .	02/05/2016	Paper Check	360.00
WILLIAM JOHNSON .	02/05/2016	Paper Check	432.00
WILLIAM SIMS .	02/05/2016	Paper Check	95.00
William Sink	02/05/2016	Paper Check	157.00
WILLIAMSON MUSIC CO	02/05/2016	Paper Check	10,643.50
WYLIE ISD ATHLETIC DEPT	02/05/2016	Paper Check	175.00
XEROX CORP	02/05/2016	Paper Check	1,248.47
YOUTHLIGHT INC	02/05/2016	Paper Check	98.78
A & W Bearings & Supply CO	02/09/2016	Paper Check	19.08
A-1 LOCKSMITHS	02/09/2016	Paper Check	483.06
AAI TROPHY & AWARDS	02/09/2016	Paper Check	609.25
ACCUCUT SYSTEMS	02/09/2016	Paper Check	420.00
ADVANTAGE WATER SYSTEMS	02/09/2016	Paper Check	24.00
AGR INSPECTION INC	02/09/2016	Paper Check	4,602.00
Alan Koebke	02/09/2016	Paper Check	1,152.00
Alexander Navarro	02/09/2016	Paper Check	95.00
ALLEN TAKEDOWN CLUB	02/09/2016	Paper Check	960.00
ALONTI CAFE & CATERING	02/09/2016	Paper Check	320.60
American Assoc of Teachers of French (AATF) Societe Honoraire de Francais	02/09/2016	Paper Check	24.00
AMERICAN EXPRESS	02/09/2016	Paper Check	2,340.41
AMY GEARHART	02/09/2016	Paper Check	284.50
Anderson Evans	02/09/2016	Paper Check	110.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
APPLE COMPUTER INC	02/09/2016	Paper Check	4,235.00
APPLETREE FLOWERS & GIFTS	02/09/2016	Paper Check	105.99
APSI- UTD	02/09/2016	Paper Check	490.00
ARPIN AMERICA MOVING SYSTEM	02/09/2016	Paper Check	832.00
ARTA TRAVEL	02/09/2016	Paper Check	11,601.75
Ashley Johnson	02/09/2016	Paper Check	291.42
AUTO ZONE STORES, INC.	02/09/2016	Paper Check	359.75
BABES CHICKEN DINNER HOUSE	02/09/2016	Paper Check	258.30
Baker Distributing Co.	02/09/2016	Paper Check	24.25
BARSCO	02/09/2016	Paper Check	58.52
BAUDVILLE INC	02/09/2016	Paper Check	129.44
BBC-Plano LLC	02/09/2016	Paper Check	184.50
BESTMARK INDUSTRIES	02/09/2016	Paper Check	67.90
Blake Andrews	02/09/2016	Paper Check	200.00
BLICK ART MATERIALS	02/09/2016	Paper Check	833.43
BLUE MOOSE TEES	02/09/2016	Paper Check	2,669.10
BLUE RIBBON TROPHIES & AWARDS	02/09/2016	Paper Check	116.00
BORDEN	02/09/2016	Paper Check	15,345.20
Brandon Morrison	02/09/2016	Paper Check	12.00
BRIAN SURECK	02/09/2016	Paper Check	100.00
Caldwell Country Chevrolet/Ford	02/09/2016	Paper Check	51,249.00
CARENOW CORPORATE	02/09/2016	Paper Check	765.24
Carl Vaughn	02/09/2016	Paper Check	150.00
Carquest/Advance Auto Parts	02/09/2016	Paper Check	550.45
C-C TROPHY & ENGRAVING INC	02/09/2016	Paper Check	69.00
Charlyne Rojas	02/09/2016	Paper Check	291.74
CHEM CHEK INC	02/09/2016	Paper Check	2,814.00
CHERI IZBICKI (PETTY CASH)	02/09/2016	Paper Check	100.00
Christopher Farra	02/09/2016	Paper Check	135.00
CINTAS FAS LOCKBOX 636525	02/09/2016	Paper Check	259.71
CITY OF ALLEN	02/09/2016	Paper Check	300.02
CITY OF DALLAS - WATER UTILITIES	02/09/2016	Paper Check	57.10
CITY OF PLANO	02/09/2016	Paper Check	575.00
CITY OF PLANO - AAH CORDINATOR	02/09/2016	Paper Check	40.00
CO SERV	02/09/2016	Paper Check	1,832.37
COCA COLA BOTTLING CO	02/09/2016	Paper Check	2,659.64
COLLEYVILLE HERITAGE HS	02/09/2016	Paper Check	732.50
Colleyville Heritage HS Speech & Debate	02/09/2016	Paper Check	220.00
Colleyville Heritage HS Speech & Debate	02/09/2016	Paper Check	440.00
COMMUNITY WASTE DISPOSAL	02/09/2016	Paper Check	515.04
Constellation New Energy INC	02/09/2016	Paper Check	5,719.09
Coppell Debate Booster Club	02/09/2016	Paper Check	175.00
Costco	02/09/2016	Paper Check	348.06
Craig Jahnke	02/09/2016	Paper Check	75.00
CROWN FENCE CO	02/09/2016	Paper Check	1,190.00
Crrekview Track & Field	02/09/2016	Paper Check	400.00
DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSO	02/09/2016	Paper Check	200.00
DANIEL HERSCH	02/09/2016	Paper Check	75.00
DANNY GREER	02/09/2016	Paper Check	85.00
DCS INFORMATION SYSTEMS	02/09/2016	Paper Check	1.00
Dealers Electrical Supply	02/09/2016	Paper Check	1,343.55
DELL MARKETING LP	02/09/2016	Paper Check	430,956.59
Denitech Corporation	02/09/2016	Paper Check	63.17
DERRICK ATCHISON	02/09/2016	Paper Check	75.00
DOUGLAS PADS & SPORTS	02/09/2016	Paper Check	3,489.00
DR ALLAN DE VILLENEUVE	02/09/2016	Paper Check	380.00
EAI EDUCATION	02/09/2016	Paper Check	119.73
EBIX INC	02/09/2016	Paper Check	150.00
EDUCATION SERVICE CENTER - REGION X	02/09/2016	Paper Check	55.00
EDUCATION SERVICE CENTER - REGION X	02/09/2016	Paper Check	2,500.00
ELLEN TOWNLEY	02/09/2016	Paper Check	286.88
Elliott Electric Supply	02/09/2016	Paper Check	73.86
EMC New Beginnings	02/09/2016	Paper Check	693.12
Equal Opportunity Schools	02/09/2016	Paper Check	1,089.46
EXPRESS BOOKSELLERS LLC	02/09/2016	Paper Check	4,593.50
FILTER SYSTEMS	02/09/2016	Paper Check	3,095.64
FLAGHOUSE	02/09/2016	Paper Check	120.74
FLIPDOG SPORTSWEAR	02/09/2016	Paper Check	729.50
FLOWER MOUND HS DEBATE BOOSTER CLUB	02/09/2016	Paper Check	1,662.50
FLOWER MOUND HS-DEBATE BOOSTER	02/09/2016	Paper Check	832.50
Follett School Solutions, Inc.	02/09/2016	Paper Check	1,560.80
FRED THOMPSON	02/09/2016	Paper Check	75.00
Freeman Systems LLC	02/09/2016	Paper Check	2,422.14
GARY ROLLINS	02/09/2016	Paper Check	70.00
GENERAL BINDING	02/09/2016	Paper Check	211.09
GOODWAY TECHNOLOGIES CORP	02/09/2016	Paper Check	95.25
GOPHER SPORTS	02/09/2016	Paper Check	43.90
Grainger	02/09/2016	Paper Check	4,083.01
Green Planet Inc	02/09/2016	Paper Check	2,440.00
GREGORY HAWKINS	02/09/2016	Paper Check	75.00
Gregory Potter	02/09/2016	Paper Check	60.00
GUMESINDO RODRIGUEZ	02/09/2016	Paper Check	75.00
Hancock Fabrics	02/09/2016	Paper Check	355.84

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
HEINEMANN	02/09/2016	Paper Check	2,048.20
Hilary Werthmann	02/09/2016	Paper Check	72.00
HOME DEPOT	02/09/2016	Paper Check	84.80
HOWARD SHEARER	02/09/2016	Paper Check	50.00
INDEPENDENT HARDWARE INC	02/09/2016	Paper Check	57.92
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	02/09/2016	Paper Check	2,222.39
INGRAM LIBRARY SERVICES	02/09/2016	Paper Check	3,137.42
Instrumentalist Awards LLC	02/09/2016	Paper Check	802.00
ISI COMMERCIAL REFRIGERATION	02/09/2016	Paper Check	2,531.64
Jacqueline Broderick	02/09/2016	Paper Check	40.00
JACQUELINE SHADE	02/09/2016	Paper Check	135.00
JANICE THOMAS	02/09/2016	Paper Check	75.00
JARROD TACKEL	02/09/2016	Paper Check	100.00
JASON'S DELI - ALL LOCATIONS	02/09/2016	Paper Check	410.59
Jay Bradford	02/09/2016	Paper Check	270.00
JAY WICKER	02/09/2016	Paper Check	150.00
Jennifer Billingslea	02/09/2016	Paper Check	96.03
JIMMY JOHNS	02/09/2016	Paper Check	100.55
JODY CIES	02/09/2016	Paper Check	283.21
Jonathon Berrettini	02/09/2016	Paper Check	110.00
Jose Perez	02/09/2016	Paper Check	75.00
Joseph Sean Cornell	02/09/2016	Paper Check	190.00
Joshua Hillard	02/09/2016	Paper Check	75.00
Judith Messer	02/09/2016	Paper Check	5.50
Julie Malcom	02/09/2016	Paper Check	215.25
KELLY MURRAY	02/09/2016	Paper Check	110.00
Kindercare Learning Centers LLC	02/09/2016	Paper Check	320.00
KIRK FETTERMAN	02/09/2016	Paper Check	135.00
KIRK JOLIVETTE .	02/09/2016	Paper Check	110.00
Kroger Texas LP	02/09/2016	Paper Check	521.25
Kurz & Co	02/09/2016	Paper Check	1,586.45
L & W ORTHOPAEDIC ASSOC .	02/09/2016	Paper Check	115.38
Labatt - WEBSITE ORDERING	02/09/2016	Paper Check	135,299.45
Lawrence Williams	02/09/2016	Paper Check	135.00
LEARNING RESOURCES CO	02/09/2016	Paper Check	61.98
Legacy Urgent Care PA	02/09/2016	Paper Check	540.55
LIVING EARTH TECHNOLOGY CO	02/09/2016	Paper Check	165.63
Lone Star Ice Cream DFW	02/09/2016	Paper Check	247.10
Louis Franklin Jones	02/09/2016	Paper Check	110.00
LOWE'S COMPANIES INC - CENTRAL PLANO	02/09/2016	Paper Check	2,014.25
MACKIN EDUCATIONAL RESOURCES	02/09/2016	Paper Check	17,380.82
MAPS.COM	02/09/2016	Paper Check	29,480.00
Marcus Adams	02/09/2016	Paper Check	75.00
Marcus Track & Field Booster Club	02/09/2016	Paper Check	400.00
Mark Jackson	02/09/2016	Paper Check	135.00
Marleny Rios	02/09/2016	Paper Check	180.00
MARVIN ROYAL .	02/09/2016	Paper Check	110.00
Marvin Williams	02/09/2016	Paper Check	135.00
Mary Winkler	02/09/2016	Paper Check	276.84
Matrix Healthcare Services Inc.	02/09/2016	Paper Check	735.48
Matrix Pharmacy LLC	02/09/2016	Paper Check	35.94
MAURICE ADAIR .	02/09/2016	Paper Check	75.00
Maurice Franklin	02/09/2016	Paper Check	921.20
McKinney North High School	02/09/2016	Paper Check	480.00
MEDIEVAL TIMES	02/09/2016	Paper Check	6,268.55
Metal Supermarkets	02/09/2016	Paper Check	280.46
MFAC LLC/M-F Athletic Co., Inc.	02/09/2016	Paper Check	250.00
Michael Cooley	02/09/2016	Paper Check	832.00
MIKE WASHINGTON .	02/09/2016	Paper Check	110.00
Mikey B'S Perfect Image, LLC	02/09/2016	Paper Check	450.00
MITCH MURRAY .	02/09/2016	Paper Check	135.00
Monte Hadnot	02/09/2016	Paper Check	135.00
Moore Supply, Co.	02/09/2016	Paper Check	339.83
MULTI HEALTH SYSTEMS INC	02/09/2016	Paper Check	1,404.00
NAEA	02/09/2016	Paper Check	65.00
National Forensic League	02/09/2016	Paper Check	85.00
NATIONAL SPANISH EXAMS	02/09/2016	Paper Check	375.00
NATIONAL SPEECH & DEBATE ASSOC.	02/09/2016	Paper Check	80.00
NATIONAL SPEECH & DEBATE ASSOC.	02/09/2016	Paper Check	40.00
NATIONAL SPEECH & DEBATE ASSOC.	02/09/2016	Paper Check	60.00
NCS Pearson, Inc.	02/09/2016	Paper Check	900.00
Netvious, LLC.	02/09/2016	Paper Check	4,327.09
North Texas Longhorn NFL District	02/09/2016	Paper Check	490.00
OCCUPATIONAL HEALTH CNTR SW .	02/09/2016	Paper Check	631.93
Office Depot (Project) Website Ordering	02/09/2016	Paper Check	11,199.06
ORIENTAL TRADING CO	02/09/2016	Paper Check	777.64
ORTHOTEXAS PHYSICIANS & SURGEONS .	02/09/2016	Paper Check	236.93
PARADISE FRUITS & VEGETABLES	02/09/2016	Paper Check	4,300.30
Parks Coffee	02/09/2016	Paper Check	308.68
Patricia C. Waggoner	02/09/2016	Paper Check	180.00
Peak Physical Therapy	02/09/2016	Paper Check	157.52
PENDERS MUSIC CO	02/09/2016	Paper Check	95.21
Pete Tolhuizen	02/09/2016	Paper Check	665.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
PETER LUCARELLI .	02/09/2016	Paper Check	32.00
Peter Venters	02/09/2016	Paper Check	135.00
PETROLEUM TRADERS CORP	02/09/2016	Paper Check	43,045.18
Pizza Hut	02/09/2016	Paper Check	63.92
PLASTIC AND COSMETIC SURGERY .	02/09/2016	Paper Check	355.72
POSITIVE PROMOTIONS	02/09/2016	Paper Check	122.15
PREFERRED IMAGING OF GARLAND .	02/09/2016	Paper Check	373.87
QEP INC	02/09/2016	Paper Check	90.00
QUALITY AUDIO VISUAL INC	02/09/2016	Paper Check	412.90
QUESTCARE MEDICAL SERVICES .	02/09/2016	Paper Check	664.75
RAINBOW BOOK CO	02/09/2016	Paper Check	990.06
Ray Stone	02/09/2016	Paper Check	95.00
Raymond Theodore	02/09/2016	Paper Check	75.00
REALLY GOOD STUFF INC	02/09/2016	Paper Check	514.90
Rebel Athletic Inc	02/09/2016	Paper Check	8.03
Review Med L.P.	02/09/2016	Paper Check	4,205.00
REXEL	02/09/2016	Paper Check	78.06
Robert J. Sloan	02/09/2016	Paper Check	288.28
ROBERT WILLIAMS .	02/09/2016	Paper Check	110.00
Rose Food Service	02/09/2016	Paper Check	296.10
ROY KIMBERLIN .	02/09/2016	Paper Check	50.00
Sachse Veterinary Hospital	02/09/2016	Paper Check	271.79
SCOTT MILLER (OFFICIAL) .	02/09/2016	Paper Check	55.00
SEON SYSTEMS SALES INC	02/09/2016	Paper Check	351.00
SHURANDIA HOLDEN (PETTY CASH)	02/09/2016	Paper Check	200.00
Site One Landscape	02/09/2016	Paper Check	227.68
SOUTHERN TIRE MART LLC	02/09/2016	Paper Check	4,972.50
SOUTHLAKE CARROLL HS SPEECH	02/09/2016	Paper Check	17.50
Southwest International Trucks	02/09/2016	Paper Check	739.41
SPENCER CLUFF	02/09/2016	Paper Check	75.00
Sterling Anderson	02/09/2016	Paper Check	135.00
SyncB/Amazon	02/09/2016	Paper Check	371.27
Tabassum Nisar	02/09/2016	Paper Check	152.76
TAYLOR ANDERSON .	02/09/2016	Paper Check	70.00
TEXAS ARCHIVES	02/09/2016	Paper Check	61.62
TEXAS HEALTH PLANO .	02/09/2016	Paper Check	608.70
TEXAS RADIOLOGY ASSOC .	02/09/2016	Paper Check	92.81
Texas Sports Builders	02/09/2016	Paper Check	5,000.00
Texas State Library and Archives	02/09/2016	Paper Check	12,031.58
Timothy McCallum	02/09/2016	Paper Check	135.00
TOTAL OFFICE EQUIPMENT SERVICES	02/09/2016	Paper Check	310.00
TRANE U S INC - Registration	02/09/2016	Paper Check	1,099.56
U S TOY CO-CONSTRUCTIVE	02/09/2016	Paper Check	22.32
UNITED MECHANICAL	02/09/2016	Paper Check	629.35
UNT Debate	02/09/2016	Paper Check	95.00
US Anesthesia Partners of TX	02/09/2016	Paper Check	612.58
Westlake High School	02/09/2016	Paper Check	200.00
WILL PEGRAM .	02/09/2016	Paper Check	75.00
William Rhodes	02/09/2016	Paper Check	4.54
WILLIAMSON MUSIC CO	02/09/2016	Paper Check	316.40
WURTH USA INC	02/09/2016	Paper Check	61.30
NATIONAL SPANISH EXAMS	02/11/2016	Paper Check	275.00
TEXAS STATE GERMAN CONTESTS	02/11/2016	Paper Check	190.00
A-1 LOCKSMITHS	02/12/2016	Paper Check	1,190.00
AAI TROPHY & AWARDS	02/12/2016	Paper Check	126.50
AATSP	02/12/2016	Paper Check	250.00
ACCO Brands USA dba GBC	02/12/2016	Paper Check	352.48
Adam Graham	02/12/2016	Paper Check	288.00
ADVANTAGE WATER SYSTEMS	02/12/2016	Paper Check	20.00
Airgas USA LLC	02/12/2016	Paper Check	2,249.49
All Janitorial Professional Serv	02/12/2016	Paper Check	385.00
All Temps 1 Personnel	02/12/2016	Paper Check	2,511.00
ALLAN BURNS	02/12/2016	Paper Check	360.00
ALONTI CAFE & CATERING	02/12/2016	Paper Check	2,461.78
Ambition Dance Productions	02/12/2016	Paper Check	500.00
AMERICAN EXPRESS	02/12/2016	Paper Check	601.92
AMERICAN SIGN LANGUAGE HONOR SOCIETY	02/12/2016	Paper Check	129.00
Amy Ferrell	02/12/2016	Paper Check	1,500.00
ANTHONY CHESHER	02/12/2016	Paper Check	360.00
APPLE COMPUTER INC	02/12/2016	Paper Check	758.00
ARLINGTON HS NATIONAL FORENSIC LEAGUE	02/12/2016	Paper Check	95.00
ARTHUR PARKER	02/12/2016	Paper Check	189.00
Asel Art Supply Inc - Dallas	02/12/2016	Paper Check	56.29
AT&T	02/12/2016	Paper Check	1,038.15
AT&T INTERNET ACCESS	02/12/2016	Paper Check	4,051.32
AUTO ZONE STORES, INC.	02/12/2016	Paper Check	1,285.20
B & H PHOTO VIDEO	02/12/2016	Paper Check	360.37
B Paulvin	02/12/2016	Paper Check	416.89
Baker Distributing Co.	02/12/2016	Paper Check	62.91
BARNES & NOBLE	02/12/2016	Paper Check	218.75
BATTERIES PLUS #146	02/12/2016	Paper Check	271.60

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
BENNIE THORNHILL	02/12/2016	Paper Check	270.00
BETSY ROSS FLAG GIRLS INC	02/12/2016	Paper Check	370.20
Billy Henricks	02/12/2016	Paper Check	576.00
Billy Mitchell	02/12/2016	Paper Check	288.00
BIO RAD LABORATORIES	02/12/2016	Paper Check	1,653.00
BLICK ART MATERIALS	02/12/2016	Paper Check	26.13
BLUE RIBBON TROPHIES & AWARDS	02/12/2016	Paper Check	566.09
BORDEN	02/12/2016	Paper Check	18,820.86
BOUND TO STAY BOUND BOOKS INC	02/12/2016	Paper Check	404.36
Brainy Toys	02/12/2016	Paper Check	117.79
BRANDON JONES	02/12/2016	Paper Check	504.00
Brandon M. Quimbey	02/12/2016	Paper Check	288.00
Brenda Castillo	02/12/2016	Paper Check	442.12
Brian Meli	02/12/2016	Paper Check	576.00
BRIGGS EQUIPMENT	02/12/2016	Paper Check	673.95
BRYAN HS SOFTBALL	02/12/2016	Paper Check	400.00
BUCK'S WHEEL & EQUIPMENT CO	02/12/2016	Paper Check	801.66
BULLET GRAPHICS CENTER	02/12/2016	Paper Check	667.50
Business Professionals of Americ	02/12/2016	Paper Check	3,010.00
Canon Solutions America, Inc	02/12/2016	Paper Check	537.24
CARENOW CORPORATE	02/12/2016	Paper Check	240.40
CARENOW CORPORATE	02/12/2016	Paper Check	500.00
Carey D. Ebert, Standing Chapter 13 Trustee	02/12/2016	Paper Check	437.50
Carquest/Advance Auto Parts	02/12/2016	Paper Check	181.36
CARY PHILLEY	02/12/2016	Paper Check	360.00
Catherine Beardshaw	02/12/2016	Paper Check	602.00
Cathy Martinez	02/12/2016	Paper Check	895.00
CHAD HUMPHREY	02/12/2016	Paper Check	252.00
CHANNING BETE CO	02/12/2016	Paper Check	1,350.00
Charles K Heasley	02/12/2016	Paper Check	144.00
Charles Kenneth Dockray	02/12/2016	Paper Check	200.00
Cheer Athletics, Inc.	02/12/2016	Paper Check	660.00
Chris Manthei	02/12/2016	Paper Check	648.00
Christine Ostertag	02/12/2016	Paper Check	271.48
CHRISTOPHER BIANEZ	02/12/2016	Paper Check	360.00
CHRISTOPHER GANN .	02/12/2016	Paper Check	288.00
Cindy Bell	02/12/2016	Paper Check	50.00
CITY OF PLANO POLICE-False Alarm Unit	02/12/2016	Paper Check	50.00
CITY OF PLANO UTILITIES	02/12/2016	Paper Check	26,440.92
COCA COLA BOTTLING CO	02/12/2016	Paper Check	4,501.60
Colleyville Heritage HS Speech & Debate	02/12/2016	Paper Check	820.00
Cookies By Design, Inc.	02/12/2016	Paper Check	80.92
CORNER BAKERY	02/12/2016	Paper Check	690.14
Costco	02/12/2016	Paper Check	192.71
Cowboy Chicken	02/12/2016	Paper Check	1,842.68
COX WELDING SERVICE	02/12/2016	Paper Check	250.00
CRADDOCK LUMBER CO	02/12/2016	Paper Check	551.85
CSPH dba Domino's Pizza	02/12/2016	Paper Check	116.60
CUSTER MCDERMOTT ANIMAL HOSPITAL	02/12/2016	Paper Check	2,410.69
CYNTHIA NOTT	02/12/2016	Paper Check	125.00
DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSO	02/12/2016	Paper Check	400.00
DALLAS INSTITUTE OF HUMANTIES AND CULTURE	02/12/2016	Paper Check	400.00
DALLAS SUMMER MUSICALS	02/12/2016	Paper Check	1,450.00
Dan Yin	02/12/2016	Paper Check	3.00
DANIEL CATES	02/12/2016	Paper Check	288.00
Dara Rossi	02/12/2016	Paper Check	1,500.00
David C. Rodgers	02/12/2016	Paper Check	144.00
DAVID WADDELL	02/12/2016	Paper Check	144.00
DELL MARKETING LP	02/12/2016	Paper Check	2,158.99
Dennis R. Gill	02/12/2016	Paper Check	279.00
Denver Collins	02/12/2016	Paper Check	216.00
DG'S PIZZA INC	02/12/2016	Paper Check	419.95
Digital Resources, Inc.	02/12/2016	Paper Check	350.00
Donald Carter	02/12/2016	Paper Check	793.31
Douglas W Rude	02/12/2016	Paper Check	306.00
EBIX INC	02/12/2016	Paper Check	60.00
EDDIE BROWN	02/12/2016	Paper Check	162.00
EDUCATION SERVICE CENTER - REGION IV	02/12/2016	Paper Check	331.50
EDUCATION SERVICE CENTER - REGION X	02/12/2016	Paper Check	100.00
Elizabeth Everett	02/12/2016	Paper Check	402.84
Elliott Staffing Services, Inc.	02/12/2016	Paper Check	6,548.69
EMC New Beginnings	02/12/2016	Paper Check	1,016.64
Emmanuel Griffin	02/12/2016	Paper Check	288.00
EMPLOYER'S INFOSOURCE	02/12/2016	Paper Check	236.25
ENGINEERED AIR BALANCE	02/12/2016	Paper Check	5,555.00
ERC Environmental Consultants In	02/12/2016	Paper Check	550.00
ERIC SEED	02/12/2016	Paper Check	216.00
EXPRESS BOOKSELLERS LLC	02/12/2016	Paper Check	37.42
Facility Solutions Group, Inc.	02/12/2016	Paper Check	507.90
Fastenal Company	02/12/2016	Paper Check	50.31
FERNANDO ROBLEDO	02/12/2016	Paper Check	288.00
FINISHMASTER INC	02/12/2016	Paper Check	647.22
FLAGHOUSE	02/12/2016	Paper Check	272.51

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
Florence J. Simpson	02/12/2016	Paper Check	1,800.00
FLOWER MOUND HS DEBATE BOOSTER CLUB	02/12/2016	Paper Check	1,695.00
Follett School Solutions, Inc.	02/12/2016	Paper Check	4,452.41
FREDERICO MANCIAS	02/12/2016	Paper Check	324.00
Fuelman of DFW	02/12/2016	Paper Check	80.14
Full Impact	02/12/2016	Paper Check	1,890.00
Gean K. Blaylock	02/12/2016	Paper Check	909.00
GENERAL SOUND CO	02/12/2016	Paper Check	700.00
George Easterling	02/12/2016	Paper Check	165.24
GERARD IRWIN KLAHR	02/12/2016	Paper Check	900.00
GF EDUCATORS INC	02/12/2016	Paper Check	69.90
GLENDALE PARADE STORE	02/12/2016	Paper Check	95.50
GOMEZ FLOOR COVERING	02/12/2016	Paper Check	362.26
GOPHER SPORTS	02/12/2016	Paper Check	1,307.20
Grainger	02/12/2016	Paper Check	691.85
Great Harvest Bread Company	02/12/2016	Paper Check	43.11
Gregory McAdams	02/12/2016	Paper Check	586.64
H2O Supply Inc	02/12/2016	Paper Check	530.29
Hancock Fabrics	02/12/2016	Paper Check	228.73
Harry Whitsitt	02/12/2016	Paper Check	252.00
HEATH SCIENTIFIC	02/12/2016	Paper Check	57.35
HENRY SCHEIN INC	02/12/2016	Paper Check	23.58
HERITAGE FOOD SERVICE GROUP, INC.	02/12/2016	Paper Check	834.19
Herman Senders	02/12/2016	Paper Check	127.00
Hobby Lobby Stores	02/12/2016	Paper Check	302.10
HOME DEPOT	02/12/2016	Paper Check	886.13
Human Care USA, Inc.	02/12/2016	Paper Check	210.95
IL State Disbursement Unit	02/12/2016	Paper Check	18.00
IMECOM GROUP	02/12/2016	Paper Check	1,483.00
INDEPENDENT HARDWARE INC	02/12/2016	Paper Check	225.37
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	02/12/2016	Paper Check	1,611.36
INGRAM LIBRARY SERVICES	02/12/2016	Paper Check	2,874.78
INSTITUTE FOR SPORT & SPINE REHABILITATION	02/12/2016	Paper Check	110.49
INSTRUCTURE	02/12/2016	Paper Check	6,199.00
J W PEPPER & SON INC	02/12/2016	Paper Check	2,410.32
JAMES BOWIE	02/12/2016	Paper Check	360.00
JAMES FORSYTHE	02/12/2016	Paper Check	162.00
JAMES LOEFFLER	02/12/2016	Paper Check	25.00
JAMES PHELAN	02/12/2016	Paper Check	288.00
JAMIE GERHART	02/12/2016	Paper Check	216.00
Jane Hollins	02/12/2016	Paper Check	490.16
JASON'S DELI - ALL LOCATIONS	02/12/2016	Paper Check	342.25
JEFF GRAHAM	02/12/2016	Paper Check	828.00
Jeffery Sanders	02/12/2016	Paper Check	72.00
Jeffrey W. Collinsworth	02/12/2016	Paper Check	144.00
JERRY CHILDREE	02/12/2016	Paper Check	144.00
JERRY MEHMEN	02/12/2016	Paper Check	864.00
JOANNE YARLEY	02/12/2016	Paper Check	864.00
JOE MCCLELLAND	02/12/2016	Paper Check	702.00
John Grant	02/12/2016	Paper Check	504.00
John Klodowski	02/12/2016	Paper Check	72.00
JOHN NEITSCH	02/12/2016	Paper Check	288.00
Johnson Burks Supply Co	02/12/2016	Paper Check	2,979.99
Jose R. Perez	02/12/2016	Paper Check	324.00
Joseph C Weber	02/12/2016	Paper Check	72.00
Joshua Kulwicki	02/12/2016	Paper Check	288.00
JR ENGRAVING	02/12/2016	Paper Check	171.46
Julie Yang	02/12/2016	Paper Check	895.00
Justin Lawrence	02/12/2016	Paper Check	72.00
KAMICO INSTRUCTIONAL MEDIA	02/12/2016	Paper Check	77.85
KANVIN RAVIN	02/12/2016	Paper Check	144.00
KENNETH BURRS	02/12/2016	Paper Check	360.00
Kevin Christian	02/12/2016	Paper Check	756.00
KEVIN WINGO .	02/12/2016	Paper Check	288.00
Kimberly Ward	02/12/2016	Paper Check	19.99
KONE INC	02/12/2016	Paper Check	285.00
KRIS RIEBSCHLAGER .	02/12/2016	Paper Check	72.00
Kroger Texas LP	02/12/2016	Paper Check	1,508.39
Kurz & Co	02/12/2016	Paper Check	5,832.88
Labatt - WEBSITE ORDERING	02/12/2016	Paper Check	119,434.81
LAKE POINT MEDICAL CENTER .	02/12/2016	Paper Check	556.04
LAURIE HUNTER .	02/12/2016	Paper Check	990.00
LAZEL	02/12/2016	Paper Check	109.95
LEE'S SCHOOL SUPPLIES	02/12/2016	Paper Check	102.25
Legends Popcorn	02/12/2016	Paper Check	145.45
LENNOX INDUSTRIES INC	02/12/2016	Paper Check	147.00
Link Staffing	02/12/2016	Paper Check	3,284.28
LIVING EARTH TECHNOLOGY CO	02/12/2016	Paper Check	52.30
LOCKE SUPPLY CO	02/12/2016	Paper Check	304.58
Lone Star Ice Cream DFW	02/12/2016	Paper Check	158.50
LOWE'S COMPANIES INC - CENTRAL PLANO	02/12/2016	Paper Check	1,726.06
M AND A TECHNOLOGY INC	02/12/2016	Paper Check	69.00
MADSEN ORTHOPAEDICS PA	02/12/2016	Paper Check	2,405.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
MARCO PRODUCTS	02/12/2016	Paper Check	194.55
Marcus Halpin	02/12/2016	Paper Check	216.00
MARK ELKINS .	02/12/2016	Paper Check	108.00
Marshall Bass	02/12/2016	Paper Check	153.00
Matrix Healthcare Services Inc.	02/12/2016	Paper Check	1,585.28
Matthew Fraley	02/12/2016	Paper Check	1,332.00
Maurice Franklin	02/12/2016	Paper Check	460.60
MICALISTER'S DELI-SPRC RESTAURANT	02/12/2016	Paper Check	58.68
MCGRAW HILL School Ed Holdings	02/12/2016	Paper Check	3,339.27
MEDICAL CENTER OF PLANO .	02/12/2016	Paper Check	336.96
MEDIEVAL TIMES	02/12/2016	Paper Check	6,046.85
MICHAEL BOGACKI .	02/12/2016	Paper Check	144.00
MICHAEL DONAHO .	02/12/2016	Paper Check	1,152.00
Michael Fitzsimmons	02/12/2016	Paper Check	144.00
MICHAEL RUMFIELD .	02/12/2016	Paper Check	288.00
Michael Scott	02/12/2016	Paper Check	108.00
Michael T. Owens	02/12/2016	Paper Check	144.00
Michelle Jones	02/12/2016	Paper Check	144.00
Moore Medical Corp	02/12/2016	Paper Check	3,562.80
Moore Supply, Co.	02/12/2016	Paper Check	5.37
MULTI HEALTH SYSTEMS INC	02/12/2016	Paper Check	135.00
MUSIC THEATRE INTERNATIONAL	02/12/2016	Paper Check	48.50
Mutual Sprinklers, Inc.	02/12/2016	Paper Check	6,186.00
Nancy H. Roberts	02/12/2016	Paper Check	1,500.00
Nancy Vincent Montgomery	02/12/2016	Paper Check	1,500.00
National French Contest	02/12/2016	Paper Check	180.00
NCS Pearson, Inc.	02/12/2016	Paper Check	2,331.00
North Texas Ice Design, Inc.	02/12/2016	Paper Check	500.85
NTAATF-2016 Fete	02/12/2016	Paper Check	174.00
OCCUPATIONAL HEALTH CNTR SW .	02/12/2016	Paper Check	402.00
OCCUPATIONAL HEALTH CNTR SW .	02/12/2016	Paper Check	1,306.85
Office Depot (Project) Website Ordering	02/12/2016	Paper Check	22,076.06
Office Depot (Traditional) Direct Order	02/12/2016	Paper Check	1,232.83
Office of Child Support Enforcement	02/12/2016	Paper Check	116.77
On Demand Press, LLC	02/12/2016	Paper Check	326.64
ORIENTAL TRADING CO	02/12/2016	Paper Check	227.10
ORTHOTEXAS PHYSICIANS & SURGEONS .	02/12/2016	Paper Check	759.75
OTICON	02/12/2016	Paper Check	360.00
Overland Services Inc	02/12/2016	Paper Check	993.00
PARADISE FRUITS & VEGETABLES	02/12/2016	Paper Check	5,183.55
Parks Coffee	02/12/2016	Paper Check	432.50
Patient Direct RX LLC	02/12/2016	Paper Check	715.40
Patricia Cannon	02/12/2016	Paper Check	360.00
Patterson Medical Supply, Inc.	02/12/2016	Paper Check	504.87
PEAK PERFORMANCE OPTIONS	02/12/2016	Paper Check	1,872.00
PENDERS MUSIC CO	02/12/2016	Paper Check	169.73
PERFORMING ARTS CONSULTANTS	02/12/2016	Paper Check	18,442.00
Perlmutter Purchasing Power	02/12/2016	Paper Check	1,818.00
Pete Tolhuizen	02/12/2016	Paper Check	210.00
PETROLEUM TRADERS CORP	02/12/2016	Paper Check	21,444.55
PHILIP RICH .	02/12/2016	Paper Check	504.00
Phillip Graham Eubanks	02/12/2016	Paper Check	50.00
PIKES PEAK OF DALLAS	02/12/2016	Paper Check	335.42
Pizza Hut	02/12/2016	Paper Check	400.00
PLANO CHILDREN'S THEATER	02/12/2016	Paper Check	350.00
PLANT PLACE	02/12/2016	Paper Check	130.57
Potbelly Sandwich Works LLC	02/12/2016	Paper Check	82.64
PRECISION BUSINESS MACHINES	02/12/2016	Paper Check	759.33
Professional Development Network	02/12/2016	Paper Check	1,243.95
Progressive Waste Solutions	02/12/2016	Paper Check	4,391.12
PSC RECOVERY SYSTEMS	02/12/2016	Paper Check	160.00
QEP INC	02/12/2016	Paper Check	610.90
Radiant Glass	02/12/2016	Paper Check	632.96
RANDALL STRICKLAND .	02/12/2016	Paper Check	288.00
REALLY GOOD STUFF INC	02/12/2016	Paper Check	45.76
REEDER DISTRIBUTORS INC	02/12/2016	Paper Check	2,401.50
Regency Lighting	02/12/2016	Paper Check	1,485.78
Results Staffing, Inc./Wells Fargo	02/12/2016	Paper Check	3,731.80
Review Med L.P.	02/12/2016	Paper Check	437.50
RICE UNIV-GLASSCOCK SCH OF CONT STUD	02/12/2016	Paper Check	164.00
RICHARD FEEMSTER	02/12/2016	Paper Check	504.00
RICHARD PEREZ .	02/12/2016	Paper Check	360.00
Ricoh USA, Inc	02/12/2016	Paper Check	33,740.83
ROACH FEED & SEED INC	02/12/2016	Paper Check	1,835.81
Robert A. Langwell	02/12/2016	Paper Check	576.00
ROBERT MERRITT .	02/12/2016	Paper Check	297.00
Robert Seei	02/12/2016	Paper Check	370.98
ROBERT SKINNER	02/12/2016	Paper Check	360.00
RODENBAUGH'S	02/12/2016	Paper Check	212.75
ROGER STEINMAN .	02/12/2016	Paper Check	360.00
RONALD KEITH GRIFFIN	02/12/2016	Paper Check	735.00
Roxanne Baker Burleson	02/12/2016	Paper Check	1,500.00
ROYCE COATNEY .	02/12/2016	Paper Check	317.23

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
ROYSE CITY HIGH SCHOOL	02/12/2016	Paper Check	30.00
Ryan Polite	02/12/2016	Paper Check	612.00
SAFETY KLEEN CORP	02/12/2016	Paper Check	1,877.71
Sam's Club	02/12/2016	Paper Check	2,677.86
SARAH ASHMORE .	02/12/2016	Paper Check	288.00
Scantron Corporation	02/12/2016	Paper Check	1,070.02
SCHOLASTIC INC	02/12/2016	Paper Check	428.55
School Kids Healthcare	02/12/2016	Paper Check	1,622.00
SCHOOLHOUSE AUDIO VISUAL	02/12/2016	Paper Check	16.48
SCOTT ALAN KNIGHT	02/12/2016	Paper Check	288.00
SEAN CARTER .	02/12/2016	Paper Check	720.00
Sean Harris	02/12/2016	Paper Check	72.00
Seidlitz Education, LLC	02/12/2016	Paper Check	1,142.59
SHAR PRODUCTS CO	02/12/2016	Paper Check	292.77
Shaun Ross	02/12/2016	Paper Check	576.00
SHELBY KERVIN .	02/12/2016	Paper Check	288.00
Sherril English	02/12/2016	Paper Check	1,500.00
SHI - GOVERNMENT SOLUTIONS CO	02/12/2016	Paper Check	26.75
Shuanguan Peng	02/12/2016	Paper Check	20.00
SIGN A RAMA-EAST PLANO STORE	02/12/2016	Paper Check	575.94
SIGNATURE TOWING INC	02/12/2016	Paper Check	1,147.40
SOCCER CORNER	02/12/2016	Paper Check	7,035.50
SOUTHERN MAID DONUT	02/12/2016	Paper Check	65.60
Southwest International Trucks	02/12/2016	Paper Check	35,670.04
Spok, Inc. - Pagars	02/12/2016	Paper Check	10.60
STAFF DEVELOPMENT FOR EDUCATORS REGISTRATIONS	02/12/2016	Paper Check	388.00
Stanley Brown	02/12/2016	Paper Check	288.00
STEPHEN SMART .	02/12/2016	Paper Check	396.00
STEVEN EWING (PETTY CASH)	02/12/2016	Paper Check	100.00
SUPER DUPER PUBLICATIONS	02/12/2016	Paper Check	276.88
Sydne Miller	02/12/2016	Paper Check	250.00
SyncB/Amazon	02/12/2016	Paper Check	393.20
TASC District 3	02/12/2016	Paper Check	100.00
TDIndustries, Inc.	02/12/2016	Paper Check	1,294.00
TEMPLETON DEMOGRAPHICS	02/12/2016	Paper Check	6,500.00
Terry Neil Toye, Jr	02/12/2016	Paper Check	288.00
TEXAS 2 STITCH	02/12/2016	Paper Check	662.00
TEXAS ACADEMIC DECATHLON (SAC-ADEC)	02/12/2016	Paper Check	350.00
TEXAS EDUCATION AGENCY	02/12/2016	Paper Check	120.00
TEXAS HEALTH PLANO .	02/12/2016	Paper Check	2,113.86
TEXAS MIDDLE SCHOOL ASSOC	02/12/2016	Paper Check	1,750.00
Texas Sports Builders	02/12/2016	Paper Check	5,000.00
Texas Sports Medicine	02/12/2016	Paper Check	186.24
TG	02/12/2016	Paper Check	11.57
The Memory Project	02/12/2016	Paper Check	180.00
Theresa Stovall	02/12/2016	Paper Check	25.00
TIME FOR KIDS	02/12/2016	Paper Check	287.76
TMEA CLINIC - CONVENTION	02/12/2016	Paper Check	200.00
Toshiba America Information Syst	02/12/2016	Paper Check	978.85
TOTAL OFFICE EQUIPMENT SERVICES	02/12/2016	Paper Check	450.00
TOTE UNLIMITED	02/12/2016	Paper Check	346.59
TRINITY CERAMIC SUPPLY INC	02/12/2016	Paper Check	229.65
TROXELL COMMUNICATIONS	02/12/2016	Paper Check	95.20
U S MEDICAL GROUP .	02/12/2016	Paper Check	609.48
UNT - Office of Outreach	02/12/2016	Paper Check	330.00
US Anesthesia Partners of TX	02/12/2016	Paper Check	438.36
VERIZON BUSINESS (VOIP)	02/12/2016	Paper Check	18,900.18
VERIZON SOUTHWEST	02/12/2016	Paper Check	2,417.49
VST SERVICES & MAZON ASSOC INC	02/12/2016	Paper Check	1,709.00
WARREN MCNURLEN .	02/12/2016	Paper Check	513.00
WESLEY GERIG .	02/12/2016	Paper Check	288.00
Whaley Food Service Repairs	02/12/2016	Paper Check	28.65
WILLIAM BROWN .	02/12/2016	Paper Check	360.00
WILLIAM HINEY .	02/12/2016	Paper Check	180.00
WILLIAM JOHNSON .	02/12/2016	Paper Check	360.00
WILLIAM VEGAS .	02/12/2016	Paper Check	288.00
WILLIAMSON MUSIC CO	02/12/2016	Paper Check	5,155.00
Workers Compensation RX Solution	02/12/2016	Paper Check	1,369.55
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	02/12/2016	Paper Check	25.00
WRA ARCHITECTS INC	02/12/2016	Paper Check	10,846.21
XEROX CORP	02/12/2016	Paper Check	4,704.69
A R B & H ATTORNEYS AT LAW PC.	02/16/2016	Paper Check	64,611.75
Aaron Reeves	02/16/2016	Paper Check	363.75
Abhijit Chitnis	02/16/2016	Paper Check	15.00
ABLE ELECTRIC SERVICE INC	02/16/2016	Paper Check	1,506.60
ADVANTAGE WATER SYSTEMS	02/16/2016	Paper Check	50.00
Aerowave Technologies, Inc.	02/16/2016	Paper Check	512.60
ALAN DYER	02/16/2016	Paper Check	250.00
Alan Koebke	02/16/2016	Paper Check	985.00
ALLEN ANIMAL CLINIC	02/16/2016	Paper Check	85.00
Allen Veterinary Hospital	02/16/2016	Paper Check	43.25
ALONTI CAFE & CATERING	02/16/2016	Paper Check	1,087.80

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
ALPHAGRAPHS	02/16/2016	Paper Check	102.92
AMERICA TEAM SPORTS	02/16/2016	Paper Check	4,296.00
AMERICAN EXPRESS	02/16/2016	Paper Check	5,319.00
AMERICAN SIGN LANGUAGE HONOR SOCIETY	02/16/2016	Paper Check	25.00
Anca Ghergu	02/16/2016	Paper Check	50.00
Aratzy Fernandez-Santiago	02/16/2016	Paper Check	90.00
AUTO GLASS CENTER	02/16/2016	Paper Check	118.70
AUTO SHOP	02/16/2016	Paper Check	1,431.24
Baker Distributing Co.	02/16/2016	Paper Check	199.48
BARSCO	02/16/2016	Paper Check	622.09
BATTERIES PLUS #146	02/16/2016	Paper Check	77.70
BBC-Plano LLC	02/16/2016	Paper Check	148.00
BLUE RIBBON TROPHIES & AWARDS	02/16/2016	Paper Check	63.08
Bo Landefeld	02/16/2016	Paper Check	100.00
BORDEN	02/16/2016	Paper Check	16,520.58
BRADEN CRONE	02/16/2016	Paper Check	100.00
BSN Sports DBA US Games	02/16/2016	Paper Check	3,488.39
BUCK'S WHEEL & EQUIPMENT CO	02/16/2016	Paper Check	831.62
BULLET GRAPHICS CENTER	02/16/2016	Paper Check	630.42
Canon Solutions America, Inc	02/16/2016	Paper Check	294.58
CARMICHAEL WILLIAMS	02/16/2016	Paper Check	100.00
Carol L. Doyle	02/16/2016	Paper Check	760.10
CAROLINA BIOLOGICAL SUPPLY	02/16/2016	Paper Check	349.69
Casey Ward	02/16/2016	Paper Check	115.50
Chick-Fil-A	02/16/2016	Paper Check	446.05
Chocolate Angel	02/16/2016	Paper Check	54.53
CITY OF DALLAS - WATER UTILITIES	02/16/2016	Paper Check	2,129.07
CITY OF MURPHY - WATER DEPT	02/16/2016	Paper Check	2,395.59
CITY OF RICHARDSON - WATER BILLS	02/16/2016	Paper Check	1,692.47
Clay Goodloe	02/16/2016	Paper Check	681.00
Clear Springs Tennis	02/16/2016	Paper Check	200.00
COCA COLA BOTTLING CO	02/16/2016	Paper Check	3,858.00
Colorado Boxed Beef Co.	02/16/2016	Paper Check	438.70
CONTINENTAL WIRELESS INC	02/16/2016	Paper Check	64.00
COPPELL HS TENNIS	02/16/2016	Paper Check	300.00
COPPELL ISD ATHLETIC DEPT	02/16/2016	Paper Check	150.00
CORNER BAKERY	02/16/2016	Paper Check	441.50
CORY MANN	02/16/2016	Paper Check	85.00
Costco	02/16/2016	Paper Check	493.94
D BRENNAN REILLY PC	02/16/2016	Paper Check	425.00
DAKTRONICS INC	02/16/2016	Paper Check	483.00
DALLAS WORLD AQUARIUM	02/16/2016	Paper Check	50.00
DAVID SANDOZ	02/16/2016	Paper Check	100.00
DELL MARKETING LP	02/16/2016	Paper Check	78,517.88
Denitech Corporation	02/16/2016	Paper Check	50,313.97
DENNIS BRUTON	02/16/2016	Paper Check	70.00
DG'S PIZZA INC	02/16/2016	Paper Check	69.86
Domenico Food Products Inc	02/16/2016	Paper Check	315.30
Donald Carter	02/16/2016	Paper Check	99.16
DongJoo Kim	02/16/2016	Paper Check	14.00
DRAMATIC PUBLISHING CO	02/16/2016	Paper Check	84.17
DYLAN BUCKNER	02/16/2016	Paper Check	100.00
EDUCATION SERVICE CENTER - REGION IV	02/16/2016	Paper Check	153.00
EDUCATION SERVICE CENTER - REGION X	02/16/2016	Paper Check	98.72
EDUCATION SERVICE CENTER - REGION XII	02/16/2016	Paper Check	1,050.00
Elliott Electric Supply	02/16/2016	Paper Check	942.50
EMC New Beginnings	02/16/2016	Paper Check	1,386.24
ENGINEERED AIR BALANCE	02/16/2016	Paper Check	6,125.00
Eric Semifero	02/16/2016	Paper Check	1,259.00
EXPRESS BOOKSELLERS LLC	02/16/2016	Paper Check	854.25
Fastenal Company	02/16/2016	Paper Check	783.48
FILTER SYSTEMS	02/16/2016	Paper Check	3,135.48
FLAGHOUSE	02/16/2016	Paper Check	69.61
FLORES TECHNICAL SERVICES INC	02/16/2016	Paper Check	4,341.00
FLOWER MOUND HS TENNIS BOOSTERS	02/16/2016	Paper Check	150.00
Follett School Solutions, Inc.	02/16/2016	Paper Check	2,679.81
Franklin Frye	02/16/2016	Paper Check	85.00
Freeman Systems LLC	02/16/2016	Paper Check	2,666.25
Fuzzy's Taco Shop	02/16/2016	Paper Check	445.00
GARRATT-CALLAHAN CO	02/16/2016	Paper Check	4,231.52
GCS SERVICE INC	02/16/2016	Paper Check	70.47
Grainger	02/16/2016	Paper Check	1,805.07
Grant Piccerillo	02/16/2016	Paper Check	72.00
GUARANTEED EXPRESS	02/16/2016	Paper Check	28.00
H2O Supply Inc	02/16/2016	Paper Check	397.87
HANNA FEES	02/16/2016	Paper Check	90.00
Hatch, Inc.	02/16/2016	Paper Check	27,550.00
HERITAGE FOOD SERVICE GROUP, INC.	02/16/2016	Paper Check	1,336.19
HIGH TOUCH HIGH TECH	02/16/2016	Paper Check	742.00
HOBART SERVICE	02/16/2016	Paper Check	1,041.64
Hobby Lobby Stores	02/16/2016	Paper Check	670.07
HOME DEPOT	02/16/2016	Paper Check	107.00
HOWARD SHEARER	02/16/2016	Paper Check	100.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
HUNTER KNEPSHIELD	02/16/2016	Paper Check	1,335.72
I FRATELLI	02/16/2016	Paper Check	216.38
IDN ACME INC	02/16/2016	Paper Check	28.05
IN BLOOM FLOWERS	02/16/2016	Paper Check	115.80
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	02/16/2016	Paper Check	412.90
Irma Maldonado	02/16/2016	Paper Check	14.50
J W PEPPER & SON INC	02/16/2016	Paper Check	638.08
JASON'S DELI - ALL LOCATIONS	02/16/2016	Paper Check	954.61
JEREMY CHASE	02/16/2016	Paper Check	100.00
Jianli Wang	02/16/2016	Paper Check	25.00
JIM CARLSEN	02/16/2016	Paper Check	100.00
JIM HENDERSON	02/16/2016	Paper Check	100.00
John L. M. Schram	02/16/2016	Paper Check	900.00
JOHNSTONE SUPPLY CO	02/16/2016	Paper Check	190.05
JORGE ARGUETA	02/16/2016	Paper Check	100.00
JUAN C GONZALEZ	02/16/2016	Paper Check	100.00
JULIE PETERSON	02/16/2016	Paper Check	70.00
KAGAN COOPERATIVE LEARNING	02/16/2016	Paper Check	2,926.00
Karen Kalhoefer	02/16/2016	Paper Check	490.00
KENNETH BRUETTE	02/16/2016	Paper Check	100.00
KINGSLEY EWANSIHA	02/16/2016	Paper Check	85.00
Kristine Holmbakken	02/16/2016	Paper Check	115.40
Kroger Texas LP	02/16/2016	Paper Check	1,354.85
Kurz & Co	02/16/2016	Paper Check	4,457.32
L A FUESS PARTNERS INC	02/16/2016	Paper Check	600.00
Labatt - WEBSITE ORDERING	02/16/2016	Paper Check	115,067.70
LATINO FAMILY LITERACY	02/16/2016	Paper Check	1,520.00
Law Offices of Eric G Ransleben	02/16/2016	Paper Check	500.00
LETICIA MORELAND LMSW-ACP .	02/16/2016	Paper Check	810.00
LMC Corporation	02/16/2016	Paper Check	3,216.80
Lone Star Communications Inc	02/16/2016	Paper Check	540.00
Lone Star Ice Cream DFW	02/16/2016	Paper Check	93.40
LOWE'S COMPANIES INC - CENTRAL PLANO	02/16/2016	Paper Check	1,853.88
MAKE A WISH FOUNDATION	02/16/2016	Paper Check	426.00
Marcus HS Golf Booster Club	02/16/2016	Paper Check	690.00
María Strain	02/16/2016	Paper Check	11.00
MARY MEDRICK .	02/16/2016	Paper Check	2,800.00
MEHMET GUMAL	02/16/2016	Paper Check	85.00
METRO BATTERY DISTRIBUTORS, LLC	02/16/2016	Paper Check	750.59
Michael Cooley	02/16/2016	Paper Check	795.00
Moore Supply, Co.	02/16/2016	Paper Check	10.74
Mukesh Joshi	02/16/2016	Paper Check	12.00
Natasha Caballero	02/16/2016	Paper Check	14.95
National Audubon Society, Inc.	02/16/2016	Paper Check	1,494.00
NATIONAL SPANISH EXAMS	02/16/2016	Paper Check	285.00
NATIONAL SPANISH EXAMS	02/16/2016	Paper Check	280.00
Nestor Zayas Calderon	02/16/2016	Paper Check	108.00
NICHOLAS SPURRIER .	02/16/2016	Paper Check	150.00
North Texas Longhorn NFL District	02/16/2016	Paper Check	600.00
Office Depot (Project) Website Ordering	02/16/2016	Paper Check	19,962.78
Office Depot (Traditional) Direct Order	02/16/2016	Paper Check	2,067.34
ONE SOURCE INDUSTRIES	02/16/2016	Paper Check	719.39
ORIENTAL TRADING CO	02/16/2016	Paper Check	141.25
Overland Services Inc	02/16/2016	Paper Check	1,895.00
Oxford University Press	02/16/2016	Paper Check	272.38
PAN AMERICAN STUDENT FORUM OF TEXAS	02/16/2016	Paper Check	144.00
PARADISE FRUITS & VEGETABLES	02/16/2016	Paper Check	5,773.65
Parks Coffee	02/16/2016	Paper Check	339.82
PEROT MUSEUM OF NATURE & SCIENCE	02/16/2016	Paper Check	425.00
Philip Taggart	02/16/2016	Paper Check	100.00
PIKES PEAK OF DALLAS	02/16/2016	Paper Check	788.00
PLANO CENTRE - CITY OF PLANO	02/16/2016	Paper Check	5,972.21
PRECISION BUSINESS MACHINES	02/16/2016	Paper Check	199.90
PRO DJ ENTERTAINMENT .	02/16/2016	Paper Check	1,000.00
PROSPER TRACK & FIELD	02/16/2016	Paper Check	500.00
REALLY GOOD STUFF INC	02/16/2016	Paper Check	143.54
Review Med L.P.	02/16/2016	Paper Check	62.50
Rose Food Service	02/16/2016	Paper Check	7,500.60
Ross Athletic Supply	02/16/2016	Paper Check	1,590.00
ROY KIMBERLIN .	02/16/2016	Paper Check	100.00
Sam's Club	02/16/2016	Paper Check	3,721.06
Sarah Carmichael	02/16/2016	Paper Check	150.00
SCHNEIDER ELECTRIC	02/16/2016	Paper Check	1,438.00
Scottish Rite Hospital	02/16/2016	Paper Check	101.00
Sean Harris	02/16/2016	Paper Check	72.00
Seidlitz Education, LLC	02/16/2016	Paper Check	3,245.00
Shabnam Adnan	02/16/2016	Paper Check	8.50
SHI - GOVERNMENT SOLUTIONS CO	02/16/2016	Paper Check	30.90
Site One Landscape	02/16/2016	Paper Check	640.63
SOCIETY FOR HUMAN RESOURCE MANAGEMENT STORE	02/16/2016	Paper Check	190.00
SOUTHERN MAID DONUT	02/16/2016	Paper Check	475.00
Southwest International Trucks	02/16/2016	Paper Check	2,304.46
SPAETH MACHINE SHOP INC	02/16/2016	Paper Check	3,306.75

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
Stephanie Kong	02/16/2016	Paper Check	108.00
STUDIO MOVIE GRILL	02/16/2016	Paper Check	1,273.60
Supplyworks	02/16/2016	Paper Check	114.74
SyncB/Amazon	02/16/2016	Paper Check	1,074.86
TEXAS A&M UNIVERSITY	02/16/2016	Paper Check	795.00
TEXAS ASSOC FOR SCHOOL NUTRITION	02/16/2016	Paper Check	120.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	02/16/2016	Paper Check	130.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	02/16/2016	Paper Check	3,215.00
Texas General Land Office	02/16/2016	Paper Check	10,681.50
TODD WHELDON	02/16/2016	Paper Check	100.00
TOTAL FIRE & SAFETY	02/16/2016	Paper Check	180.00
UNIV OF NORTH TEXAS - CENTER FOR OUTREACH AND COMMUNITY INVOLVEMENT	02/16/2016	Paper Check	300.00
West Music Company	02/16/2016	Paper Check	628.16
Whaley Food Service Repairs	02/16/2016	Paper Check	42.48
WURTH USA INC	02/16/2016	Paper Check	714.16
XEROX CORP	02/16/2016	Paper Check	324.55
SELENDIA SAGER (PETTY CASH)	02/18/2016	Paper Check	150.00
1ST QUALITY LOCK & KEY	02/19/2016	Paper Check	96.60
A-1 LOCKSMITHS	02/19/2016	Paper Check	134.00
AATF North Texas	02/19/2016	Paper Check	237.00
ACCENTO - THE LANGUAGE CO	02/19/2016	Paper Check	660.00
ACCO Brands USA dba GBC	02/19/2016	Paper Check	561.60
Adam Graham	02/19/2016	Paper Check	288.00
Adam Payne	02/19/2016	Paper Check	135.00
ADVANTAGE WATER SYSTEMS	02/19/2016	Paper Check	100.00
AG-POWER INC	02/19/2016	Paper Check	264.04
ALLAN BURNS	02/19/2016	Paper Check	360.00
ALLEN KLARK	02/19/2016	Paper Check	648.00
ALLISON MCCANN	02/19/2016	Paper Check	360.00
ALPHAGRAPHICS	02/19/2016	Paper Check	178.24
Alvin Harris	02/19/2016	Paper Check	135.00
AMERICAN EXPRESS	02/19/2016	Paper Check	16,514.48
AMERICAN SIGN LANGUAGE HONOR SOCIETY	02/19/2016	Paper Check	206.00
ANDREW MORGAN	02/19/2016	Paper Check	100.00
ANDREW WIGHT .	02/19/2016	Paper Check	345.00
APPLE COMPUTER INC	02/19/2016	Paper Check	91.00
Argo International Corporation	02/19/2016	Paper Check	173.91
ARLINGTON HS NATIONAL FORENSIC LEAGUE	02/19/2016	Paper Check	605.00
ARTA TRAVEL	02/19/2016	Paper Check	1,781.36
ARTHUR PARKER	02/19/2016	Paper Check	72.00
ARTHUR PRIVETT	02/19/2016	Paper Check	360.00
ARYN MITCHELL	02/19/2016	Paper Check	36.00
ASCD	02/19/2016	Paper Check	26.45
ASW ENTERPRISES	02/19/2016	Paper Check	59.95
AT&T INTERNET ACCESS	02/19/2016	Paper Check	2,701.00
AT&T INTERNET ACCESS	02/19/2016	Paper Check	7,209.46
AUTO SHOP	02/19/2016	Paper Check	666.43
AUTO ZONE STORES, INC.	02/19/2016	Paper Check	2,105.50
B & H PHOTO VIDEO	02/19/2016	Paper Check	225.49
B Paulvin	02/19/2016	Paper Check	416.89
BARSCO	02/19/2016	Paper Check	435.01
BATTERIES PLUS #146	02/19/2016	Paper Check	103.60
Beatus F Swai	02/19/2016	Paper Check	720.00
BENNIE THORNHILL	02/19/2016	Paper Check	378.00
BERKNER HS	02/19/2016	Paper Check	80.00
BESTMARK INDUSTRIES	02/19/2016	Paper Check	28.95
BILL MINNIX	02/19/2016	Paper Check	144.00
Bill Washington	02/19/2016	Paper Check	243.00
Billy Henricks	02/19/2016	Paper Check	288.00
BLICK ART MATERIALS	02/19/2016	Paper Check	894.13
BLUE RIBBON TROPHIES & AWARDS	02/19/2016	Paper Check	12.91
BORDEN	02/19/2016	Paper Check	14,846.00
BRADEN CRONE .	02/19/2016	Paper Check	100.00
Brainy Toys	02/19/2016	Paper Check	769.40
BRANDON JONES	02/19/2016	Paper Check	738.00
Brandon M. Quimbey	02/19/2016	Paper Check	288.00
Brian Meli	02/19/2016	Paper Check	648.00
BSN Sports DBA US Games	02/19/2016	Paper Check	789.00
BUCK'S WHEEL & EQUIPMENT CO	02/19/2016	Paper Check	2,967.83
BULLET GRAPHICS CENTER	02/19/2016	Paper Check	198.00
Business Professionals of Americ	02/19/2016	Paper Check	80.00
Camilla Smith	02/19/2016	Paper Check	32.00
Candance Campbell	02/19/2016	Paper Check	150.00
CARENOW CORPORATE	02/19/2016	Paper Check	1,820.00
Carl Vaughn	02/19/2016	Paper Check	75.00
CAROLINA BIOLOGICAL SUPPLY	02/19/2016	Paper Check	74.18
Carquest/Advance Auto Parts	02/19/2016	Paper Check	203.69
CARY PHILLEY	02/19/2016	Paper Check	648.00
CASSIE CONWAY	02/19/2016	Paper Check	450.00
Catherine Beardshaw	02/19/2016	Paper Check	602.00
Cathy Martinez	02/19/2016	Paper Check	895.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
Cedric McKenzie	02/19/2016	Paper Check	135.00
CHAD HUMPHREY	02/19/2016	Paper Check	252.00
Charles Baxter	02/19/2016	Paper Check	135.00
CHARLES GILBERT	02/19/2016	Paper Check	306.00
CHASE OAKS CHURCH	02/19/2016	Paper Check	80.00
Cheers Etc., Inc.	02/19/2016	Paper Check	27,165.00
Chick-Fil-A	02/19/2016	Paper Check	313.35
Chris Manthei	02/19/2016	Paper Check	576.00
Christine Ostertag	02/19/2016	Paper Check	271.48
CHRISTOPHER BIANEZ	02/19/2016	Paper Check	360.00
CHRISTOPHER GANN .	02/19/2016	Paper Check	288.00
CHRISTOPHER LUNA	02/19/2016	Paper Check	100.00
CITY OF DALLAS - WATER UTILITIES	02/19/2016	Paper Check	2,574.66
CITY OF MURPHY - WATER DEPT	02/19/2016	Paper Check	3,586.56
CITY OF PLANO UTILITIES	02/19/2016	Paper Check	10,441.50
Clifford Seiler	02/19/2016	Paper Check	75.00
CLIFTON EVANS	02/19/2016	Paper Check	250.76
Clyde McGuire	02/19/2016	Paper Check	125.00
COCA COLA BOTTLING CO	02/19/2016	Paper Check	3,164.34
Colin David Campbell	02/19/2016	Paper Check	630.00
CONTINENTAL WIRELESS INC	02/19/2016	Paper Check	153.00
COPPELL HS TENNIS	02/19/2016	Paper Check	150.00
Costco	02/19/2016	Paper Check	484.68
Courtney Morgan	02/19/2016	Paper Check	44.40
Cowboy Chicken	02/19/2016	Paper Check	285.40
CRADDOCK LUMBER CO	02/19/2016	Paper Check	395.90
CREST	02/19/2016	Paper Check	250.00
Crisis Prevention Institute	02/19/2016	Paper Check	401.80
CROWN TROPHY	02/19/2016	Paper Check	79.85
CURTIS MARTIN	02/19/2016	Paper Check	360.00
Dallas Arboretum-Reservations	02/19/2016	Paper Check	388.00
DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	02/19/2016	Paper Check	5,256.00
DALLAS STRINGS INC	02/19/2016	Paper Check	49.80
DALLAS SUMMER MUSICALS	02/19/2016	Paper Check	1,210.00
DANIEL CATES	02/19/2016	Paper Check	288.00
DANIEL HERSCH	02/19/2016	Paper Check	150.00
David Berry	02/19/2016	Paper Check	110.00
David C. Rodgers	02/19/2016	Paper Check	432.00
David Reaves	02/19/2016	Paper Check	135.00
David Richardson	02/19/2016	Paper Check	75.00
DAVID WADDELL	02/19/2016	Paper Check	216.00
Dealers Electrical Supply	02/19/2016	Paper Check	303.75
Deborah Morris	02/19/2016	Paper Check	35.60
DELL MARKETING LP	02/19/2016	Paper Check	1,819.52
Denitech Corporation	02/19/2016	Paper Check	46.94
Denver Collins	02/19/2016	Paper Check	144.00
DEREK ELDRIDGE	02/19/2016	Paper Check	720.00
DEREK TAYLOR	02/19/2016	Paper Check	135.00
DERRICK ATCHISON	02/19/2016	Paper Check	150.00
Devin Regan	02/19/2016	Paper Check	138.00
DFW Science Supervisors, Inc.	02/19/2016	Paper Check	2,325.00
DGS Educational Products	02/19/2016	Paper Check	4,797.00
DG'S PIZZA INC	02/19/2016	Paper Check	645.55
DIRECTOR'S CHOICE TOUR & TRAVEL	02/19/2016	Paper Check	200.00
DISTRICT V FFA	02/19/2016	Paper Check	24.75
Douglas W Rude	02/19/2016	Paper Check	144.00
Ecoroq of Texas, LLC	02/19/2016	Paper Check	900.00
Eddy Trink	02/19/2016	Paper Check	32.00
EDIL QUIROZ	02/19/2016	Paper Check	85.00
EDUCATION SERVICE CENTER - REGION IV	02/19/2016	Paper Check	102.00
EDWARD DELEON	02/19/2016	Paper Check	162.00
EDWARD LEE	02/19/2016	Paper Check	138.00
Elizabeth Thomas	02/19/2016	Paper Check	200.00
EMC New Beginnings	02/19/2016	Paper Check	1,349.76
Eric McGinnis	02/19/2016	Paper Check	95.00
ERIC SEED	02/19/2016	Paper Check	144.00
ERIN MERRITT	02/19/2016	Paper Check	306.00
Esther Njeri Kuria	02/19/2016	Paper Check	13.00
ETA HAND2MIND	02/19/2016	Paper Check	16.96
EXPRESS BOOKSELLERS LLC	02/19/2016	Paper Check	39.85
Facility Solutions Group, Inc.	02/19/2016	Paper Check	134.80
Faron Derouselle	02/19/2016	Paper Check	75.00
FERNANDO ROBLEDO	02/19/2016	Paper Check	720.00
FLIPDOG SPORTSWEAR	02/19/2016	Paper Check	435.00
Follett School Solutions, Inc.	02/19/2016	Paper Check	1,524.89
FRED GARCIA	02/19/2016	Paper Check	288.00
FRED THOMPSON	02/19/2016	Paper Check	75.00
FREDERICO MANCIAS	02/19/2016	Paper Check	162.00
FUN & FUNCTION	02/19/2016	Paper Check	107.99
Fuzzy's Taco Shop	02/19/2016	Paper Check	139.50
GARY ROLLINS	02/19/2016	Paper Check	70.00
GCA SERVICES GROUP	02/19/2016	Paper Check	20,906.50
GERARD IRWIN KLAHR	02/19/2016	Paper Check	972.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
GLEN HUMMEL	02/19/2016	Paper Check	540.00
GOMEZ FLOOR COVERING	02/19/2016	Paper Check	670.00
GOPHER SPORTS	02/19/2016	Paper Check	43.10
Grainger	02/19/2016	Paper Check	62.85
Grant Halliburton Foundation	02/19/2016	Paper Check	590.00
GREGORY HAWKINS	02/19/2016	Paper Check	75.00
Gregory McAdams	02/19/2016	Paper Check	586.64
GREGORY WILLIAMS	02/19/2016	Paper Check	144.00
GROGGY DOG SPORTSWEAR	02/19/2016	Paper Check	2,175.83
GROUP DYNAMIX	02/19/2016	Paper Check	3,162.00
GUMESINDO RODRIGUEZ	02/19/2016	Paper Check	150.00
H2O Supply Inc	02/19/2016	Paper Check	723.51
Hancock Fabrics	02/19/2016	Paper Check	42.40
HANDWRITING WITHOUT TEARS	02/19/2016	Paper Check	152.00
Harry Whatsitt	02/19/2016	Paper Check	360.00
HAWAIIAN FALLS	02/19/2016	Paper Check	500.00
HENRY ALAN HARPER	02/19/2016	Paper Check	100.00
HENRY CRANE	02/19/2016	Paper Check	75.00
HENRY SCHEIN INC	02/19/2016	Paper Check	1,767.06
HERITAGE FOOD SERVICE GROUP, INC.	02/19/2016	Paper Check	213.30
HERMAN DADE	02/19/2016	Paper Check	110.00
Herman Senders	02/19/2016	Paper Check	127.00
Hilary McClellan	02/19/2016	Paper Check	135.00
Hi-Line Electric Co., Inc.	02/19/2016	Paper Check	495.57
Hobby Lobby Stores	02/19/2016	Paper Check	531.56
HOME DEPOT	02/19/2016	Paper Check	780.07
HOME RUN CLUB	02/19/2016	Paper Check	200.00
HOTSY EQUIPMENT CO	02/19/2016	Paper Check	1,496.09
HOWARD SHEARER	02/19/2016	Paper Check	50.00
IMAGESTUFF.COM	02/19/2016	Paper Check	102.80
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	02/19/2016	Paper Check	423.78
INGRAM LIBRARY SERVICES	02/19/2016	Paper Check	2,034.54
IRON MOUNTAIN CONFIDENTIAL	02/19/2016	Paper Check	171.38
IRVING ISD	02/19/2016	Paper Check	360.00
J W PEPPER & SON INC	02/19/2016	Paper Check	1,653.08
Jacob Klau	02/19/2016	Paper Check	138.00
JAMES BOWIE	02/19/2016	Paper Check	144.00
JAMES BROWN	02/19/2016	Paper Check	75.00
JAMES FORSYTHE	02/19/2016	Paper Check	144.00
JAMES HUMMEL	02/19/2016	Paper Check	75.00
JAMES PHELAN	02/19/2016	Paper Check	306.00
JAMES R. JOHNSON	02/19/2016	Paper Check	110.00
JAMES RODNEY JOHNSON	02/19/2016	Paper Check	135.00
JAMIE GERHART	02/19/2016	Paper Check	288.00
Jane Hollins	02/19/2016	Paper Check	490.16
JANICE THOMAS	02/19/2016	Paper Check	225.00
JARRED GOODALL	02/19/2016	Paper Check	110.00
JASON'S DELI - ALL LOCATIONS	02/19/2016	Paper Check	214.41
Jay Smith	02/19/2016	Paper Check	135.00
JAY WICKER	02/19/2016	Paper Check	75.00
JEFF GRAHAM	02/19/2016	Paper Check	792.00
JEFF PRITCHARD	02/19/2016	Paper Check	135.00
Jeffery Sanders	02/19/2016	Paper Check	72.00
Jeffrey Gresso	02/19/2016	Paper Check	75.00
Jennifer Swanson	02/19/2016	Paper Check	18.10
Jermaine Butler	02/19/2016	Paper Check	95.00
JOANNE YARLEY	02/19/2016	Paper Check	1,728.00
JOE MCCLELLAND	02/19/2016	Paper Check	288.00
Joel Swafford	02/19/2016	Paper Check	145.00
JOHN COLE	02/19/2016	Paper Check	110.00
John Cruz	02/19/2016	Paper Check	150.00
John Grant	02/19/2016	Paper Check	486.00
John Klodowski	02/19/2016	Paper Check	72.00
JOHN NEITSCH	02/19/2016	Paper Check	360.00
Jose Perez	02/19/2016	Paper Check	75.00
Joseph Mazzola	02/19/2016	Paper Check	25.00
Josh Bradford	02/19/2016	Paper Check	1,200.00
Joshua Hillard	02/19/2016	Paper Check	75.00
JR ENGRAVING	02/19/2016	Paper Check	505.91
JULIE PETERSON	02/19/2016	Paper Check	70.00
Julie Yang	02/19/2016	Paper Check	895.00
KANVIN RAVIN	02/19/2016	Paper Check	216.00
KATHY FRENCH	02/19/2016	Paper Check	150.00
KENNETH BURRS	02/19/2016	Paper Check	360.00
Kevin Christian	02/19/2016	Paper Check	252.00
KEVIN HARRIS .	02/19/2016	Paper Check	150.00
KEVIN WINGO .	02/19/2016	Paper Check	432.00
KIM TOWNSEND .	02/19/2016	Paper Check	630.00
KIRK FETTERMAN	02/19/2016	Paper Check	270.00
Kleen Air Filter Service & Sales	02/19/2016	Paper Check	7,712.28
KRIS BENSON (PETTY CASH)	02/19/2016	Paper Check	750.00
KRISTEN KASTNER .	02/19/2016	Paper Check	110.00
Kroger Texas LP	02/19/2016	Paper Check	805.62

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
Kurz & Co	02/19/2016	Paper Check	2,956.43
Labatt - Replenishment	02/19/2016	Paper Check	529.92
Labatt - WEBSITE ORDERING	02/19/2016	Paper Check	75,707.40
LAURIE HUNTER .	02/19/2016	Paper Check	486.00
LEGO EDUCATION	02/19/2016	Paper Check	1,448.93
LISA LONG (PETTY CASH)	02/19/2016	Paper Check	25.00
LISA LONG (PETTY CASH)	02/19/2016	Paper Check	25.00
LIVING EARTH TECHNOLOGY CO	02/19/2016	Paper Check	84.45
LOCKE SUPPLY CO	02/19/2016	Paper Check	161.56
Lone Star Communications Inc	02/19/2016	Paper Check	216.00
Lone Star Ice Cream DFW	02/19/2016	Paper Check	759.00
LOUIS FRANK WILLIAMS	02/19/2016	Paper Check	110.00
Louis Franklin Jones	02/19/2016	Paper Check	110.00
LOWE'S COMPANIES INC - CENTRAL PLANO	02/19/2016	Paper Check	753.18
LUCKS MUSIC CO	02/19/2016	Paper Check	20.46
MAIL ROOM	02/19/2016	Paper Check	40.40
MANTEK	02/19/2016	Paper Check	1,243.72
Marcus Adams	02/19/2016	Paper Check	260.00
Marcus Halpin	02/19/2016	Paper Check	648.00
MARION NEALE .	02/19/2016	Paper Check	153.00
MARK ALEWINE .	02/19/2016	Paper Check	540.00
MARK ELKINS .	02/19/2016	Paper Check	108.00
Marshall Bass	02/19/2016	Paper Check	144.00
Martha Camero	02/19/2016	Paper Check	120.00
Mary Corondan	02/19/2016	Paper Check	150.00
MASTER TEACHER INC	02/19/2016	Paper Check	499.30
Matthew Fraley	02/19/2016	Paper Check	576.00
MATTHEW LECOVER .	02/19/2016	Paper Check	150.00
MAURICE ADAIR .	02/19/2016	Paper Check	75.00
Maurice Franklin	02/19/2016	Paper Check	341.06
Melodianne Mallow	02/19/2016	Paper Check	250.00
Metal Supermarkets	02/19/2016	Paper Check	42.42
METRO BATTERY DISTRIBUTORS, LLC	02/19/2016	Paper Check	220.00
MICHAEL BOGACKI .	02/19/2016	Paper Check	288.00
Michael Fitzsimmons	02/19/2016	Paper Check	288.00
MICHAEL LAHEY .	02/19/2016	Paper Check	110.00
MICHAEL PETE	02/19/2016	Paper Check	100.00
Michael Scott	02/19/2016	Paper Check	108.00
Michael T. Owens	02/19/2016	Paper Check	144.00
MONY SIV	02/19/2016	Paper Check	170.00
Moore Medical Corp	02/19/2016	Paper Check	280.00
MOTOROLA SOLUTIONS, INC	02/19/2016	Paper Check	510.72
MSC INDUSTRIAL SUPPLY CO	02/19/2016	Paper Check	57.04
MULTI HEALTH SYSTEMS INC	02/19/2016	Paper Check	108.00
MUSIC IN MOTION	02/19/2016	Paper Check	63.95
MX Systems/Bus Pros	02/19/2016	Paper Check	2,371.36
NASCO	02/19/2016	Paper Check	139.50
National Center For Youth Issues	02/19/2016	Paper Check	199.45
NATIONAL SPEECH & DEBATE ASSOC.	02/19/2016	Paper Check	200.00
Newk's Eatery	02/19/2016	Paper Check	94.99
NORCOSTCO INC	02/19/2016	Paper Check	524.83
North Texas Longhorn NFL District	02/19/2016	Paper Check	280.00
North Texas Longhorn NFL District	02/19/2016	Paper Check	190.00
North Texas Longhorn NFL District	02/19/2016	Paper Check	540.00
North Texas Longhorn NFL District	02/19/2016	Paper Check	330.00
NORTH TEXAS TOLLWAY AUTHORITY	02/19/2016	Paper Check	49.96
OAK TREE PRODUCTS	02/19/2016	Paper Check	729.19
Office Depot (Project) Website Ordering	02/19/2016	Paper Check	31,205.85
Office Depot (Traditional) Direct Order	02/19/2016	Paper Check	364.98
On Demand Press, LLC	02/19/2016	Paper Check	216.00
One Stop Tire & Automotive	02/19/2016	Paper Check	5,666.59
ORIENTAL TRADING CO	02/19/2016	Paper Check	329.00
PADDLE TRAMPS MANUFACTURING CO	02/19/2016	Paper Check	296.00
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	02/19/2016	Paper Check	385.00
PAN AMERICAN STUDENT FORUM OF TEXAS	02/19/2016	Paper Check	12.00
PAN AMERICAN STUDENT FORUM OF TEXAS	02/19/2016	Paper Check	96.00
PANERA BREAD	02/19/2016	Paper Check	87.94
PARADISE FRUITS & VEGETABLES	02/19/2016	Paper Check	2,083.80
Parks Coffee	02/19/2016	Paper Check	1,755.78
Parrish Cundiff	02/19/2016	Paper Check	144.00
PAT TOWNE .	02/19/2016	Paper Check	380.00
Patrick Norris	02/19/2016	Paper Check	300.00
PATRICK UNKENHOLZ .	02/19/2016	Paper Check	135.00
Paul M. Hansen	02/19/2016	Paper Check	144.00
Paul Massenberg	02/19/2016	Paper Check	135.00
PEAK PERFORMANCE OPTIONS	02/19/2016	Paper Check	800.00
PEARSON EDUCATION	02/19/2016	Paper Check	7,070.97
PENDERS MUSIC CO	02/19/2016	Paper Check	363.59
Percy Jones	02/19/2016	Paper Check	75.00
PERIPOLE INC	02/19/2016	Paper Check	3,363.64
Peter Dumas	02/19/2016	Paper Check	75.00
PETER LUCARELLI .	02/19/2016	Paper Check	32.00
PETROLEUM TRADERS CORP	02/19/2016	Paper Check	85,916.92

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
PLANO CENTRE - CITY OF PLANO	02/19/2016	Paper Check	8,329.30
POSITIVE PROMOTIONS	02/19/2016	Paper Check	179.20
PROFORMANCE SYSTEMS .	02/19/2016	Paper Check	3,130.00
Radiant Glass	02/19/2016	Paper Check	618.50
RANDALL STRICKLAND .	02/19/2016	Paper Check	288.00
Raul Reyes	02/19/2016	Paper Check	288.00
Raymond Theodore	02/19/2016	Paper Check	75.00
RB SPORTING GOODS	02/19/2016	Paper Check	780.00
REEDER DISTRIBUTORS INC	02/19/2016	Paper Check	1,727.00
Regency Lighting	02/19/2016	Paper Check	588.38
REGINALD JOHNSON .	02/19/2016	Paper Check	150.00
RICHARD BROWN .	02/19/2016	Paper Check	75.00
RICHARD FEEMSTER	02/19/2016	Paper Check	864.00
Richard Laskiewicz	02/19/2016	Paper Check	75.00
RICHARD PEREZ .	02/19/2016	Paper Check	144.00
ROBERT BURNHAM .	02/19/2016	Paper Check	540.00
ROBERT KEHOE .	02/19/2016	Paper Check	105.00
Robert Morris	02/19/2016	Paper Check	306.00
ROBERT SKINNER	02/19/2016	Paper Check	288.00
Robert W. George Jr.	02/19/2016	Paper Check	108.00
RODENBAUGH'S	02/19/2016	Paper Check	202.60
Rodney D. Redwine	02/19/2016	Paper Check	180.00
ROGER STEINMAN .	02/19/2016	Paper Check	360.00
RONALD KEITH GRIFFIN	02/19/2016	Paper Check	738.00
Rose Food Service	02/19/2016	Paper Check	296.10
ROY KIMBERLIN .	02/19/2016	Paper Check	50.00
ROYAL CATERING INC .	02/19/2016	Paper Check	446.50
Ryan Polite	02/19/2016	Paper Check	144.00
RYDER TRANSPORTATION SERVICES	02/19/2016	Paper Check	2,118.78
SALA PRINTING	02/19/2016	Paper Check	337.05
Sam's Club	02/19/2016	Paper Check	1,644.69
Samuel French Inc	02/19/2016	Paper Check	138.30
SARAH ASHMORE .	02/19/2016	Paper Check	288.00
SCI-TECH DISCOVERY CENTER	02/19/2016	Paper Check	530.00
SCOTT ALAN KNIGHT	02/19/2016	Paper Check	288.00
SCOTT MILLER (OFFICIAL) .	02/19/2016	Paper Check	135.00
SEAN CARTER .	02/19/2016	Paper Check	855.00
SELECTIONS PROMOTIONAL PRODUCT	02/19/2016	Paper Check	452.15
Shanty Jojo	02/19/2016	Paper Check	77.00
Shaun Ross	02/19/2016	Paper Check	288.00
SHAVIM PATEL	02/19/2016	Paper Check	85.00
SHELBY KERVIN .	02/19/2016	Paper Check	360.00
SHELDON TATE .	02/19/2016	Paper Check	110.00
SIGNATURE TOWING INC	02/19/2016	Paper Check	314.60
Site One Landscape	02/19/2016	Paper Check	402.90
SNAP ON INDUSTRIAL	02/19/2016	Paper Check	5,042.39
SOMMER ASSOCIATES	02/19/2016	Paper Check	852.56
SOUTHERN MAID DONUT	02/19/2016	Paper Check	108.10
Southwest International Trucks	02/19/2016	Paper Check	6,956.54
SPENCER CLUFF	02/19/2016	Paper Check	150.00
SPRINGHILL RETREAT	02/19/2016	Paper Check	225.00
Stanley Brown	02/19/2016	Paper Check	576.00
STAR LOCAL MEDIA	02/19/2016	Paper Check	407.91
Stefan Maxwell	02/19/2016	Paper Check	270.00
STEPHEN SMART .	02/19/2016	Paper Check	972.00
STERN'S CATERING COMPANY	02/19/2016	Paper Check	8,790.00
Steve French	02/19/2016	Paper Check	280.00
STEVE YOUNG .	02/19/2016	Paper Check	450.00
Steven Fly	02/19/2016	Paper Check	32.00
STEWART CAMPBELL .	02/19/2016	Paper Check	110.00
SUPER DUPER PUBLICATIONS	02/19/2016	Paper Check	2,503.81
Sweet Pipes, Inc.	02/19/2016	Paper Check	346.42
SyncB/Amazon	02/19/2016	Paper Check	5,381.88
Tabassum Nisar	02/19/2016	Paper Check	20.50
TAEA	02/19/2016	Paper Check	495.00
TASHA DORSEY .	02/19/2016	Paper Check	85.00
TAYLOR RENTAL CENTER	02/19/2016	Paper Check	616.36
TEACHER'S TOOLS	02/19/2016	Paper Check	181.26
Teresa Ford	02/19/2016	Paper Check	95.00
Terry Neil Toye, Jr	02/19/2016	Paper Check	288.00
TEX-AIR FILTERS	02/19/2016	Paper Check	3,348.72
TEXAN GROUP	02/19/2016	Paper Check	2,129.50
TEXAS DECA	02/19/2016	Paper Check	90.00
TEXAS FFA	02/19/2016	Paper Check	108.00
TEXAS FURNITURE SOURCE	02/19/2016	Paper Check	880.50
Texas Motion Sports LLC	02/19/2016	Paper Check	5,494.82
TEXAS STATE GERMAN CONTESTS	02/19/2016	Paper Check	50.00
TEXAS STATE GERMAN CONTESTS	02/19/2016	Paper Check	230.00
TEXAS STATE GERMAN CONTESTS	02/19/2016	Paper Check	350.00
THERAPY SHOPPE INC	02/19/2016	Paper Check	52.96
THOMAS GOODWIN .	02/19/2016	Paper Check	150.00
Tiff's Treats & Cookie Delivery	02/19/2016	Paper Check	234.19
TOBY CARPENTER .	02/19/2016	Paper Check	288.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
TOM MOON .	02/19/2016	Paper Check	75.00
TOM WOODMAN .	02/19/2016	Paper Check	280.00
TRANE U S INC - Registration	02/19/2016	Paper Check	1,738.60
TRANSFINDER	02/19/2016	Paper Check	5,050.00
Translation & Interpretation Network	02/19/2016	Paper Check	347.05
TRINITY ARMORED SECURITY INC	02/19/2016	Paper Check	8,204.42
TRINITY CERAMIC SUPPLY INC	02/19/2016	Paper Check	181.30
UIL REGION 25 MUSIC	02/19/2016	Paper Check	1,328.00
ULINE	02/19/2016	Paper Check	1,395.99
Unifirst Holdings Inc	02/19/2016	Paper Check	3,870.02
UNITED MECHANICAL	02/19/2016	Paper Check	1,590.00
UNITED STATES POSTAL SERVICE	02/19/2016	Paper Check	117.60
UNITY SCHOOL BUS PARTS	02/19/2016	Paper Check	99.76
UNIVERSAL MELODY SERVICES	02/19/2016	Paper Check	2,533.65
Varsity Spirit Fashions	02/19/2016	Paper Check	8,323.35
VEX Robotics, Inc.	02/19/2016	Paper Check	441.80
Viktoria Rose	02/19/2016	Paper Check	75.00
WARD'S NATURAL SCIENCE	02/19/2016	Paper Check	763.26
WARREN MCNURLEN .	02/19/2016	Paper Check	513.00
Weldon H. Thompkins	02/19/2016	Paper Check	288.00
WELLS FARGO FINANCIAL LEASING	02/19/2016	Paper Check	118.00
WESLEY GERIG .	02/19/2016	Paper Check	144.00
West Music Company	02/19/2016	Paper Check	57.36
Western-BRW	02/19/2016	Paper Check	20,580.00
Westlake High School	02/19/2016	Paper Check	600.00
WESTONE LABORATORIES, INC.	02/19/2016	Paper Check	119.00
WILL PEGRAM .	02/19/2016	Paper Check	150.00
William Harris Lee	02/19/2016	Paper Check	800.00
WILLIAM JOHNSON .	02/19/2016	Paper Check	360.00
WILLIAM V MACGILL & CO	02/19/2016	Paper Check	50.15
WILLIAM VEGAS .	02/19/2016	Paper Check	288.00
WISDOM WORKS SCREENPRINTING	02/19/2016	Paper Check	246.00
WOODARD BUILDERS SUPPLY CO	02/19/2016	Paper Check	166.40
WURTH USA INC	02/19/2016	Paper Check	1,130.47
XEROX CORP	02/19/2016	Paper Check	706.65
YIGIT CESUR	02/19/2016	Paper Check	100.00
A & W Bearings & Supply CO	02/23/2016	Paper Check	722.88
AAI TROPHY & AWARDS	02/23/2016	Paper Check	31.50
Aaron Reeves	02/23/2016	Paper Check	112.50
Abuelo's	02/23/2016	Paper Check	405.00
A-Care Medical PA	02/23/2016	Paper Check	134.12
ACCUCUT SYSTEMS	02/23/2016	Paper Check	52.50
Airgas USA (formerly Ferguson Industrial Gas)	02/23/2016	Paper Check	754.88
Airgas USA LLC	02/23/2016	Paper Check	29.98
All Janitorial Professional Serv	02/23/2016	Paper Check	570.00
ALONTI CAFE & CATERING	02/23/2016	Paper Check	1,295.00
Alyssa Lundquist	02/23/2016	Paper Check	92.00
AMERICAN EXPRESS	02/23/2016	Paper Check	11,381.88
Amplified IT	02/23/2016	Paper Check	2,500.00
Angel Wamae	02/23/2016	Paper Check	243.00
Anthony Mazzocchi	02/23/2016	Paper Check	780.20
APPLE COMPUTER INC	02/23/2016	Paper Check	46,847.00
Aris Zetino-Pena	02/23/2016	Paper Check	8.16
Arpit Dua	02/23/2016	Paper Check	32.97
ATLAS PEN & PENCIL	02/23/2016	Paper Check	97.85
B & H PHOTO VIDEO	02/23/2016	Paper Check	1,930.27
BABES CHICKEN DINNER HOUSE	02/23/2016	Paper Check	350.84
Band Booster Club	02/23/2016	Paper Check	288.00
BBC-Plano LLC	02/23/2016	Paper Check	39.50
BEAU MOORE	02/23/2016	Paper Check	85.00
BESTMARK INDUSTRIES	02/23/2016	Paper Check	42.00
BLICK ART MATERIALS	02/23/2016	Paper Check	472.06
BLUE SKY SALES INC	02/23/2016	Paper Check	273.96
BORDEN	02/23/2016	Paper Check	17,472.00
Brainy Toys	02/23/2016	Paper Check	631.72
Bree Ann Jimenez	02/23/2016	Paper Check	2,300.00
BRIGGS EQUIPMENT	02/23/2016	Paper Check	315.92
BSN Sports DBA US Games	02/23/2016	Paper Check	1,174.31
BUCK'S WHEEL & EQUIPMENT CO	02/23/2016	Paper Check	187.80
Carahsoft Technology Corp	02/23/2016	Paper Check	74,883.64
CAROL CAMPBELL (PC)	02/23/2016	Paper Check	200.00
CAROLINA BIOLOGICAL SUPPLY	02/23/2016	Paper Check	552.60
Carrier South Central	02/23/2016	Paper Check	4,997.00
CHRIS GLASSCOCK (PETTY CASH)	02/23/2016	Paper Check	100.00
CINTAS FAS LOCKBOX 636525	02/23/2016	Paper Check	267.25
CITY OF PLANO	02/23/2016	Paper Check	51,751.00
CITY OF PLANO - GRD-LIASON-911	02/23/2016	Paper Check	562.41
CITY OF PLANO UTILITIES	02/23/2016	Paper Check	64,912.97
CLIFTON EVANS	02/23/2016	Paper Check	300.00
COCA COLA BOTTLING CO	02/23/2016	Paper Check	843.88
COMMITTEE FOR CHILDREN	02/23/2016	Paper Check	128.00
ComPsych Corporation	02/23/2016	Paper Check	26,724.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
CORY MANN	02/23/2016	Paper Check	100.00
CROWN TROPHY	02/23/2016	Paper Check	770.00
CSPH dba Domino's Pizza	02/23/2016	Paper Check	42.93
CUSTER ROAD METHODIST CHURCH	02/23/2016	Paper Check	1,150.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	02/23/2016	Paper Check	200.00
CYNTHIA TUCKER	02/23/2016	Paper Check	400.00
DALLAS SERVICES-LOW VISION CLINIC	02/23/2016	Paper Check	250.00
DCS INFORMATION SYSTEMS	02/23/2016	Paper Check	199.50
DELTA DENTAL INSURANCE CO	02/23/2016	Paper Check	184,081.81
Denitech Corporation	02/23/2016	Paper Check	10.17
Domenico Food Products Inc	02/23/2016	Paper Check	373.60
DR MARK PARKER	02/23/2016	Paper Check	380.00
DRAMATISTS PLAY SERVICE INC	02/23/2016	Paper Check	240.00
EDUCATION SERVICE CENTER - REGION X	02/23/2016	Paper Check	210.00
EDUCATION SERVICE CENTER - REGION X	02/23/2016	Paper Check	274.20
EMPOWERING WRITERS LLC	02/23/2016	Paper Check	999.50
Evan Dabbs	02/23/2016	Paper Check	432.00
Fastenal Company	02/23/2016	Paper Check	197.70
Federal Express	02/23/2016	Paper Check	69.99
FLEXIBLE BENEFIT ADMINISTRATOR	02/23/2016	Paper Check	4,321.60
FLORES TECHNICAL SERVICES INC	02/23/2016	Paper Check	490.00
Freeman Systems LLC	02/23/2016	Paper Check	2,652.82
Fuelman of DFW	02/23/2016	Paper Check	429.28
Gary Monroe	02/23/2016	Paper Check	50.00
GARY ROLLINS	02/23/2016	Paper Check	70.00
Grainger	02/23/2016	Paper Check	1,333.13
GREENLEAF COMPACTION INC	02/23/2016	Paper Check	299.00
GREG HAMES	02/23/2016	Paper Check	250.00
GUMDROP BOOKS	02/23/2016	Paper Check	2,300.00
HAAN CRAFTS CO	02/23/2016	Paper Check	2,743.36
HAWAIIAN FALLS	02/23/2016	Paper Check	750.00
HERITAGE FARMSTEAD	02/23/2016	Paper Check	512.00
HERITAGE FOOD SERVICE GROUP, INC.	02/23/2016	Paper Check	729.57
HOBART SERVICE	02/23/2016	Paper Check	1,251.68
Hobby Lobby Stores	02/23/2016	Paper Check	178.30
HOWARD SHEARER	02/23/2016	Paper Check	50.00
IAN CHAPMAN	02/23/2016	Paper Check	65.00
IDN ACME INC	02/23/2016	Paper Check	28.05
iGear Unlimited/Uuber	02/23/2016	Paper Check	181.00
INGRAM LIBRARY SERVICES	02/23/2016	Paper Check	1,154.03
J & S EQUIPMENT CO	02/23/2016	Paper Check	350.00
J W PEPPER & SON INC	02/23/2016	Paper Check	3,181.59
Jack Snow	02/23/2016	Paper Check	874.16
JASON MYATT (PETTY CASH)	02/23/2016	Paper Check	200.00
JASON'S DELI - ALL LOCATIONS	02/23/2016	Paper Check	254.54
JERRY FOSTER & COMPANY	02/23/2016	Paper Check	246.50
Jhonatan Garcia	02/23/2016	Paper Check	900.00
Johnson Burks Supply Co	02/23/2016	Paper Check	3,614.47
JOHNSON CONTROLS	02/23/2016	Paper Check	2,853.94
JOSE MARIN	02/23/2016	Paper Check	100.00
JULIE PETERSON	02/23/2016	Paper Check	70.00
K-12 Management	02/23/2016	Paper Check	1,468.50
Karen Norton	02/23/2016	Paper Check	400.00
KATHY KING (PETTY CASH)	02/23/2016	Paper Check	600.00
Kenna Grisham	02/23/2016	Paper Check	150.00
Kimberly Ward	02/23/2016	Paper Check	639.29
Kroger Texas LP	02/23/2016	Paper Check	1,849.71
Kurz & Co	02/23/2016	Paper Check	4,936.17
Kyung Lee	02/23/2016	Paper Check	9.61
Labatt - WEBSITE ORDERING	02/23/2016	Paper Check	130,055.46
LAKE TRAVIS ISD	02/23/2016	Paper Check	550.00
Lattimore Materials Corp	02/23/2016	Paper Check	540.00
Lauren Muskara	02/23/2016	Paper Check	92.00
Lee Bryant	02/23/2016	Paper Check	369.00
LISA DALTON .	02/23/2016	Paper Check	150.00
LISA HALE .	02/23/2016	Paper Check	120.00
LOCKE SUPPLY CO	02/23/2016	Paper Check	81.46
Lone Star Communications Inc	02/23/2016	Paper Check	460.00
LOWE'S COMPANIES INC - CENTRAL PLANO	02/23/2016	Paper Check	1,020.04
M AND A TECHNOLOGY INC	02/23/2016	Paper Check	10,803.16
MACKIN EDUCATIONAL RESOURCES	02/23/2016	Paper Check	2,001.77
MARCHING AUXILIARIES	02/23/2016	Paper Check	490.00
Maria Orjuela	02/23/2016	Paper Check	20.98
Marian Jacobs	02/23/2016	Paper Check	150.00
Max Vuong	02/23/2016	Paper Check	67.00
MCALISTER'S DELI-SPRC RESTAURANT	02/23/2016	Paper Check	74.64
Melodianne Mallow	02/23/2016	Paper Check	250.00
MELVIN MACHAYO .	02/23/2016	Paper Check	100.00
Moore Medical Corp	02/23/2016	Paper Check	98.11
MUSCULAR DYSTROPHY ASSOC	02/23/2016	Paper Check	200.00
MUSIC IN MOTION	02/23/2016	Paper Check	38.16
NASCO	02/23/2016	Paper Check	81.60
Newk's Eatery	02/23/2016	Paper Check	124.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
North Texas Longhorn NFL District	02/23/2016	Paper Check	130.00
Office Depot (Project) Website Ordering	02/23/2016	Paper Check	17,934.55
Office Depot (Traditional) Direct Order	02/23/2016	Paper Check	330.99
On Demand Press, LLC	02/23/2016	Paper Check	44.00
ONE SAFE PLACE MEDIA CORP	02/23/2016	Paper Check	385.00
ORIENTAL TRADING CO	02/23/2016	Paper Check	205.07
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	02/23/2016	Paper Check	385.40
Pamela Ann Day	02/23/2016	Paper Check	150.00
PARADISE FRUITS & VEGETABLES	02/23/2016	Paper Check	12,441.50
Parks Coffee	02/23/2016	Paper Check	152.54
PASCO BROKERAGE INC	02/23/2016	Paper Check	441.00
Patricia Berry	02/23/2016	Paper Check	396.39
PEAK PERFORMANCE OPTIONS	02/23/2016	Paper Check	1,760.00
PENDERS MUSIC CO	02/23/2016	Paper Check	281.00
PEROT MUSEUM OF NATURE & SCIENCE	02/23/2016	Paper Check	100.00
Pete Tolhuizen	02/23/2016	Paper Check	280.00
Pizza Hut	02/23/2016	Paper Check	57.75
PLANO FLORIST	02/23/2016	Paper Check	145.00
POSITIVE PROMOTIONS	02/23/2016	Paper Check	178.39
Print Management Partners	02/23/2016	Paper Check	525.86
PROFORMANCE SYSTEMS .	02/23/2016	Paper Check	776.10
QEP INC	02/23/2016	Paper Check	1,614.40
QUALITY SOUND & COMMUNICATION	02/23/2016	Paper Check	203.00
Rachel Oppenheimer	02/23/2016	Paper Check	2,500.00
REALLY GOOD STUFF INC	02/23/2016	Paper Check	323.04
Ricky Hardison	02/23/2016	Paper Check	150.00
Ricoh USA, Inc	02/23/2016	Paper Check	316.49
ROADRUNNER TRAFFIC SUPPLY INC	02/23/2016	Paper Check	175.60
Robert M Stein	02/23/2016	Paper Check	100.00
Rose Food Service	02/23/2016	Paper Check	3,118.50
ROY KIMBERLIN .	02/23/2016	Paper Check	50.00
SAFETY KLEEN CORP	02/23/2016	Paper Check	90.00
Sam's Club	02/23/2016	Paper Check	1,561.54
Samuel French Inc	02/23/2016	Paper Check	125.00
SANDY LAKE AMUSEMENT PARK	02/23/2016	Paper Check	150.00
Sarah Stoeber	02/23/2016	Paper Check	150.00
SCHOLASTIC BOOK FAIRS - 10	02/23/2016	Paper Check	3,315.48
SCI-TECH DISCOVERY CENTER	02/23/2016	Paper Check	285.00
Shea Bowen	02/23/2016	Paper Check	90.00
Sit Spots	02/23/2016	Paper Check	93.31
Site One Landscape	02/23/2016	Paper Check	950.25
SLOCUM PRINTING INC	02/23/2016	Paper Check	398.00
SLOSSON EDUCATIONAL PUB	02/23/2016	Paper Check	74.03
Solar Car Challenge Foundation	02/23/2016	Paper Check	1,500.00
SPEC BUILDING MATERIALS	02/23/2016	Paper Check	203.80
STAR LOCAL MEDIA	02/23/2016	Paper Check	187.42
STEVE MCCLURE .	02/23/2016	Paper Check	100.00
STEVE TAYLOR	02/23/2016	Paper Check	100.00
Suhina Chopra	02/23/2016	Paper Check	21.28
SUN LIFE FINANCIAL	02/23/2016	Paper Check	48,382.24
Supplyworks	02/23/2016	Paper Check	82.03
SyncB/Amazon	02/23/2016	Paper Check	107.90
T and K Automotive Specialists	02/23/2016	Paper Check	3,111.36
Tawana Keah	02/23/2016	Paper Check	110.00
TDIndustries, Inc.	02/23/2016	Paper Check	1,094.16
TEXAS 2 STITCH	02/23/2016	Paper Check	272.00
TEXAS AIRSYSTEMS LLC	02/23/2016	Paper Check	175.00
TEXAS ASSO OF STUDENT COUNCILS	02/23/2016	Paper Check	1,625.00
TEXAS DEPARTMENT OF LICENSING	02/23/2016	Paper Check	280.00
Texas Motion Sports LLC	02/23/2016	Paper Check	2,775.00
Toshiba America Information Syst	02/23/2016	Paper Check	563.85
TRINITY CERAMIC SUPPLY INC	02/23/2016	Paper Check	343.20
United Access of Dallas LLC	02/23/2016	Paper Check	1,226.99
UNT Speech and Hearing Center	02/23/2016	Paper Check	9,332.08
UNUMPROVIDENT	02/23/2016	Paper Check	97,053.21
Urban Rio Cantina	02/23/2016	Paper Check	537.00
Urban Rio Cantina	02/23/2016	Paper Check	800.00
Verizon Conferencing	02/23/2016	Paper Check	20.44
VERIZON WIRELESS	02/23/2016	Paper Check	8,111.57
VEX Robotics, Inc.	02/23/2016	Paper Check	89.83
VISION SERVICE PLAN - CONNECTICUT	02/23/2016	Paper Check	53,312.35
WAYNE BURAK & ASSOC INC	02/23/2016	Paper Check	1,995.00
Wayside Publishing	02/23/2016	Paper Check	135.37
WELDON WILLIAMS & LICK INC	02/23/2016	Paper Check	790.55
Whaley Food Service Repairs	02/23/2016	Paper Check	536.62
William B. Huff	02/23/2016	Paper Check	250.00
William Harris Lee	02/23/2016	Paper Check	635.00
WILLIAM V MACGILL & CO	02/23/2016	Paper Check	169.00
WILSONART INTERNATIONAL INC	02/23/2016	Paper Check	124.76
ZOE'S KITCHEN	02/23/2016	Paper Check	87.92
George King (PETTY CASH)	02/25/2016	Paper Check	800.00
Voices of Change	02/25/2016	Paper Check	200.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
1ST QUALITY LOCK & KEY	02/26/2016	Paper Check	26.55
A BETTER ANSWER	02/26/2016	Paper Check	319.95
A+ Texas Teachers	02/26/2016	Paper Check	14,820.00
A-1 LOCKSMITHS	02/26/2016	Paper Check	590.00
AAI TROPHY & AWARDS	02/26/2016	Paper Check	341.49
Aaron Reeves	02/26/2016	Paper Check	256.25
AATF-SHF	02/26/2016	Paper Check	104.00
Able Auto & Truck Parts	02/26/2016	Paper Check	132.90
ABLENET INC	02/26/2016	Paper Check	196.90
A-Care Medical PA	02/26/2016	Paper Check	90.00
ACT Houston	02/26/2016	Paper Check	3,560.00
Adrian Hatcher	02/26/2016	Paper Check	75.00
Advantage Software	02/26/2016	Paper Check	530.00
Aegis Anesthesia PLLC	02/26/2016	Paper Check	130.29
AJ BART	02/26/2016	Paper Check	1,795.00
Alexeonna Stingley	02/26/2016	Paper Check	7.00
ALI HUSSEIN	02/26/2016	Paper Check	100.00
All Temps 1 Personnel	02/26/2016	Paper Check	607.50
ALLAN BURNS	02/26/2016	Paper Check	288.00
Allen High School	02/26/2016	Paper Check	600.00
ALLEN KLARK	02/26/2016	Paper Check	288.00
Allen Sports & Spinecare	02/26/2016	Paper Check	49.12
ALLISON MCCANN	02/26/2016	Paper Check	144.00
AMERICAN EXPRESS	02/26/2016	Paper Check	50,933.54
Andrea Reeves Martinez	02/26/2016	Paper Check	50.00
ANGIE CIMBALO	02/26/2016	Paper Check	300.00
ANTHONY CHESHER	02/26/2016	Paper Check	504.00
ANTHONY JOHNSON	02/26/2016	Paper Check	110.00
APPLE COMPUTER INC	02/26/2016	Paper Check	14,726.00
Argo International Corporation	02/26/2016	Paper Check	185.00
ARTA TRAVEL	02/26/2016	Paper Check	12,030.00
ARTHUR J GALLAGHER RISK MGMT .	02/26/2016	Paper Check	4,025.00
ARTHUR PRIVETT	02/26/2016	Paper Check	288.00
Ashley Carlson-Harmon	02/26/2016	Paper Check	288.00
Assoc TX Professional Educator	02/26/2016	Paper Check	27,243.00
Assoc TX Professional Educator	02/26/2016	Paper Check	5.84
Assoc TX Professional Educator	02/26/2016	Paper Check	641.44
Assoc TX Professional Educator	02/26/2016	Paper Check	134.71
Austen Saunders	02/26/2016	Paper Check	135.00
AUTO GLASS CENTER	02/26/2016	Paper Check	199.30
AUTO ZONE STORES, INC.	02/26/2016	Paper Check	368.47
B & H PHOTO VIDEO	02/26/2016	Paper Check	249.95
B Paulvin	02/26/2016	Paper Check	416.89
Bagyalakshmi Dhananjayan	02/26/2016	Paper Check	50.00
BARSCO	02/26/2016	Paper Check	349.64
BATTERIES PLUS #146	02/26/2016	Paper Check	1,530.35
Ben Hankey	02/26/2016	Paper Check	51.50
BENNIE THORNHILL	02/26/2016	Paper Check	144.00
BEST WIRE & CABLE	02/26/2016	Paper Check	164.00
BESTMARK INDUSTRIES	02/26/2016	Paper Check	28.95
BILL MOORSE	02/26/2016	Paper Check	75.00
BILL THELEN	02/26/2016	Paper Check	75.00
Billy Henricks	02/26/2016	Paper Check	396.00
Billy Mitchell	02/26/2016	Paper Check	288.00
BIR JV LLP	02/26/2016	Paper Check	240.42
BLICK ART MATERIALS	02/26/2016	Paper Check	289.82
BLUE RIBBON TROPHIES & AWARDS	02/26/2016	Paper Check	7.20
BORDEN	02/26/2016	Paper Check	15,146.14
BrainPOP LLC	02/26/2016	Paper Check	392.08
BRANDON JONES	02/26/2016	Paper Check	216.00
BRANT PERRY (PETTY CASH)	02/26/2016	Paper Check	150.00
BRANT PERRY (PETTY CASH)	02/26/2016	Paper Check	200.00
BRIAN JONES	02/26/2016	Paper Check	60.00
Brian Meli	02/26/2016	Paper Check	432.00
BSN Sports DBA US Games	02/26/2016	Paper Check	2,414.00
BUCK'S WHEEL & EQUIPMENT CO	02/26/2016	Paper Check	117.16
CA State Disbursement	02/26/2016	Paper Check	700.00
Camilla Smith	02/26/2016	Paper Check	32.00
Canon Solutions America, Inc	02/26/2016	Paper Check	153.22
Canon Solutions America, Inc	02/26/2016	Paper Check	309.34
CAPSTONE PRESS INC	02/26/2016	Paper Check	11,184.50
CARENOW CORPORATE	02/26/2016	Paper Check	3,889.04
Carey D. Ebert. Standing Chapter 13 Trustee	02/26/2016	Paper Check	2,313.50
Carl Vaughn	02/26/2016	Paper Check	75.00
CAROLINA BIOLOGICAL SUPPLY	02/26/2016	Paper Check	247.73
Carrier South Central	02/26/2016	Paper Check	72.49
CARY PHILLEY	02/26/2016	Paper Check	576.00
C-C TROPHY & ENGRAVING INC	02/26/2016	Paper Check	105.00
Cedric McKenzie	02/26/2016	Paper Check	135.00
Central Market Catering	02/26/2016	Paper Check	32.89
CFBISD Athletics	02/26/2016	Paper Check	800.00
Chad Ghormley	02/26/2016	Paper Check	110.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
CHAD HUMPHREY	02/26/2016	Paper Check	252.00
Charles K Heasley	02/26/2016	Paper Check	144.00
Chick-Fil-A	02/26/2016	Paper Check	79.60
CHILLUS PROMO MARKETING	02/26/2016	Paper Check	377.00
Chocolate Angel	02/26/2016	Paper Check	44.75
Christine Ostertag	02/26/2016	Paper Check	271.48
CHRISTOPHER BIANEZ	02/26/2016	Paper Check	288.00
CITY OF PLANO	02/26/2016	Paper Check	105.00
CLAIR PHYSICAL THERAPY	02/26/2016	Paper Check	395.48
Clifford Seiler	02/26/2016	Paper Check	75.00
CM&F GROUP INC	02/26/2016	Paper Check	102.00
CO Family Support Registry	02/26/2016	Paper Check	217.00
COCA COLA BOTTLING CO	02/26/2016	Paper Check	4,036.41
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	02/26/2016	Paper Check	310.00
Collins Education Associates LLC	02/26/2016	Paper Check	192.50
COMPREHENSIVE ORTHOPAEDICS	02/26/2016	Paper Check	168.82
COMPTODAY	02/26/2016	Paper Check	57.78
Costco	02/26/2016	Paper Check	231.88
Cristi Foreman	02/26/2016	Paper Check	1,790.00
CSPH dba Domino's Pizza	02/26/2016	Paper Check	211.07
DALLAS STRINGS INC	02/26/2016	Paper Check	190.00
DALLAS WORLD AQUARIUM	02/26/2016	Paper Check	533.95
DANIEL CATES	02/26/2016	Paper Check	144.00
DARRYL DIXSON	02/26/2016	Paper Check	110.00
DAVE LANE PRODUCTIONS	02/26/2016	Paper Check	175.00
David C. Rodgers	02/26/2016	Paper Check	684.00
David Hormell	02/26/2016	Paper Check	135.00
DAVID KNOLES	02/26/2016	Paper Check	110.00
David Richardson	02/26/2016	Paper Check	75.00
Dealers Electrical Supply	02/26/2016	Paper Check	121.94
DE'AUBREY BETHLEY	02/26/2016	Paper Check	75.00
DELL MARKETING LP	02/26/2016	Paper Check	454.20
Denitech Corporation	02/26/2016	Paper Check	111.83
Denver Collins	02/26/2016	Paper Check	144.00
Department of Social Services	02/26/2016	Paper Check	595.17
DEREK ELDRIDGE	02/26/2016	Paper Check	288.00
DERRICK ATCHISON	02/26/2016	Paper Check	150.00
DG'S PIZZA INC	02/26/2016	Paper Check	1,037.29
DIDAX INC	02/26/2016	Paper Check	116.85
DIRECTOR'S CHOICE TOUR & TRAVEL	02/26/2016	Paper Check	426.00
Domtar Paper Co.	02/26/2016	Paper Check	2,998.05
Dorrie Seamans	02/26/2016	Paper Check	200.00
DOUBLE H ENTERPRISES	02/26/2016	Paper Check	762.25
DRAMATISTS PLAY SERVICE INC	02/26/2016	Paper Check	14.54
EAI EDUCATION	02/26/2016	Paper Check	330.38
ECAP, Ltd.	02/26/2016	Paper Check	700.00
EDDIE BROWN	02/26/2016	Paper Check	144.00
Education Service Center - Region X	02/26/2016	Paper Check	85.00
EDUCATION SERVICE CENTER - REGION X	02/26/2016	Paper Check	2,500.00
EDUCATIONAL INNOVATIONS INC	02/26/2016	Paper Check	100.98
EDUCATIONAL PRODUCTS INC	02/26/2016	Paper Check	98.80
EDUCATORS OUTLET INC	02/26/2016	Paper Check	57.49
EDWARD SCHNURR	02/26/2016	Paper Check	75.00
Elizabeth Moreno	02/26/2016	Paper Check	200.00
Elizabeth Thomas	02/26/2016	Paper Check	125.00
Elvira Richardson	02/26/2016	Paper Check	19.00
EMC New Beginnings	02/26/2016	Paper Check	656.64
Emmanuel Griffin	02/26/2016	Paper Check	288.00
ENGINEERED AIR BALANCE	02/26/2016	Paper Check	2,000.00
Enterprise Tolls	02/26/2016	Paper Check	11.34
Eric David Smith	02/26/2016	Paper Check	149.68
Eric McGinnis	02/26/2016	Paper Check	135.00
Eric Wilson	02/26/2016	Paper Check	96.00
Erin Jarratt	02/26/2016	Paper Check	7.97
ERIN MERRITT	02/26/2016	Paper Check	108.00
ETA HAND2MIND	02/26/2016	Paper Check	21.24
Evan Barger	02/26/2016	Paper Check	55.00
Everything Medical LLC	02/26/2016	Paper Check	90.05
EVS SUPPLY	02/26/2016	Paper Check	6,468.00
EXCEL FIRE PROTECTION SYSTEMS	02/26/2016	Paper Check	310.00
Facility Solutions Group, Inc.	02/26/2016	Paper Check	149.94
Faron Derouselle	02/26/2016	Paper Check	75.00
Fastenal Company	02/26/2016	Paper Check	122.96
Federal Express	02/26/2016	Paper Check	55.78
FLAGHOUSE	02/26/2016	Paper Check	30.75
FLAHIVE OGDEN & LATSON	02/26/2016	Paper Check	125.00
Follett School Solutions, Inc.	02/26/2016	Paper Check	940.32
FRED GARCIA	02/26/2016	Paper Check	144.00
Frederick Jeffery	02/26/2016	Paper Check	60.00
Fuzzy's Taco Shop	02/26/2016	Paper Check	175.35
GARY ROLLINS	02/26/2016	Paper Check	70.00
GCA SERVICES GROUP	02/26/2016	Paper Check	3,204.00
GENERAL BINDING	02/26/2016	Paper Check	1,479.74

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
GENERAL SOUND CO	02/26/2016	Paper Check	520.00
Genworth Life Insurance Co	02/26/2016	Paper Check	4,061.30
GERARD IRWIN KLAHR	02/26/2016	Paper Check	720.00
GILBERT & LAWRENCE MUSIC	02/26/2016	Paper Check	41.40
Glass Doctor of North Texas	02/26/2016	Paper Check	204.30
GOMEZ FLOOR COVERING	02/26/2016	Paper Check	1,742.65
GOODWAY TECHNOLOGIES CORP	02/26/2016	Paper Check	112.59
GOPHER SPORTS	02/26/2016	Paper Check	455.30
Grainger	02/26/2016	Paper Check	2,903.18
GREAT AMERICAN PREFERRED	02/26/2016	Paper Check	19.20
GREATER DALLAS PRESS	02/26/2016	Paper Check	1,638.00
GREGORY HAWKINS	02/26/2016	Paper Check	75.00
Gregory McAdams	02/26/2016	Paper Check	586.64
GROGGY DOG SPORTSWEAR	02/26/2016	Paper Check	2,209.60
GT CONSTRUCTION CO	02/26/2016	Paper Check	1,598.50
H2O Supply Inc	02/26/2016	Paper Check	2,561.02
Hancock Fabrics	02/26/2016	Paper Check	535.83
HANDWRITING WITHOUT TEARS	02/26/2016	Paper Check	107.00
HAPPY CHEF INC	02/26/2016	Paper Check	371.34
Harry Whitsitt	02/26/2016	Paper Check	342.00
Hartford Life & Accident Ins Co	02/26/2016	Paper Check	340.00
HAWAIIAN FALLS	02/26/2016	Paper Check	1,250.00
HEATH SCIENTIFIC	02/26/2016	Paper Check	159.95
HENRY SCHEIN INC	02/26/2016	Paper Check	983.44
Henry Thai	02/26/2016	Paper Check	109.65
HERITAGE FARMSTEAD	02/26/2016	Paper Check	531.00
HERITAGE FOOD SERVICE GROUP, INC.	02/26/2016	Paper Check	142.06
Herman Senders	02/26/2016	Paper Check	127.00
HOBART SERVICE	02/26/2016	Paper Check	226.54
Hobby Lobby Stores	02/26/2016	Paper Check	777.62
HOME DEPOT	02/26/2016	Paper Check	1,903.95
HOODZ of North Dallas	02/26/2016	Paper Check	390.00
HOSA-Future Health Professionals	02/26/2016	Paper Check	175.00
HOWARD SHEARER	02/26/2016	Paper Check	50.00
Ian G Wilkofsky MD PA	02/26/2016	Paper Check	125.00
IL State Disbursement Unit	02/26/2016	Paper Check	550.77
IL State Disbursement Unit	02/26/2016	Paper Check	18.00
INCARE TECHNOLOGY	02/26/2016	Paper Check	95.00
INDEPENDENT HARDWARE INC	02/26/2016	Paper Check	964.55
INDUSTRIAL EQUIPMENT - HOUSTON	02/26/2016	Paper Check	165.24
INGRAM LIBRARY SERVICES	02/26/2016	Paper Check	403.25
INNOVATIVE REHABILITATION SYSTEMS	02/26/2016	Paper Check	317.20
INSTITUTE FOR SPORT & SPINE REHABILITATION	02/26/2016	Paper Check	410.34
J W PEPPER & SON INC	02/26/2016	Paper Check	2,352.15
JACK KERMES	02/26/2016	Paper Check	288.00
JAMES BOWIE	02/26/2016	Paper Check	144.00
JAMES BROWN	02/26/2016	Paper Check	75.00
JAMES DAUGHERTY .	02/26/2016	Paper Check	135.00
James Frank	02/26/2016	Paper Check	150.00
JAMES LOEFFLER	02/26/2016	Paper Check	25.00
JAMES PHELAN	02/26/2016	Paper Check	216.00
JAMIE GERHART	02/26/2016	Paper Check	216.00
Jane Hollins	02/26/2016	Paper Check	490.16
JANE SCHMIDT	02/26/2016	Paper Check	150.00
JANICE THOMAS	02/26/2016	Paper Check	75.00
JASON'S DELI - ALL LOCATIONS	02/26/2016	Paper Check	642.72
Jeanny Whu	02/26/2016	Paper Check	135.00
JEFF GRAHAM	02/26/2016	Paper Check	864.00
Jeffrey Gresso	02/26/2016	Paper Check	150.00
Jeffrey W. Collinsworth	02/26/2016	Paper Check	648.00
JERRY CHILDREE	02/26/2016	Paper Check	144.00
JERRY MEHMEN	02/26/2016	Paper Check	864.00
JOANNE YARLEY	02/26/2016	Paper Check	576.00
JOE MCCLELLAND	02/26/2016	Paper Check	144.00
JOEL PRICE	02/26/2016	Paper Check	200.00
Joel Swafford	02/26/2016	Paper Check	285.00
John Grant	02/26/2016	Paper Check	144.00
John Klodowski	02/26/2016	Paper Check	90.00
John McGarry MD PA	02/26/2016	Paper Check	121.00
JOHN NEITSCH	02/26/2016	Paper Check	288.00
JOHNSON CONTROLS	02/26/2016	Paper Check	549.30
Joseph Mazzola	02/26/2016	Paper Check	25.00
JOSTENS - PLANO	02/26/2016	Paper Check	27.50
Julie Yang	02/26/2016	Paper Check	895.00
Justin Lawrence	02/26/2016	Paper Check	144.00
KANVIN RAVIN	02/26/2016	Paper Check	216.00
KAPLAN EARLY LEARNING CO	02/26/2016	Paper Check	585.50
Kenji Mitchell	02/26/2016	Paper Check	135.00
KENNETH BURRS	02/26/2016	Paper Check	288.00
Kevin Christian	02/26/2016	Paper Check	792.00
KIRK FETTERMAN	02/26/2016	Paper Check	135.00
Kroger Texas LP	02/26/2016	Paper Check	451.00
Kurz & Co	02/26/2016	Paper Check	5,624.24

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
KYLE LINDLEY .	02/26/2016	Paper Check	70.00
L & W ORTHOPAEDIC ASSOC .	02/26/2016	Paper Check	184.59
Labatt - WEBSITE ORDERING	02/26/2016	Paper Check	78,869.92
Lakeshore Learning Materials (Special Order)	02/26/2016	Paper Check	21.48
LARRY BRANCH .	02/26/2016	Paper Check	75.00
LARRY CARL HARRIS JR.	02/26/2016	Paper Check	110.00
Larry Lockhart	02/26/2016	Paper Check	135.00
LAURIE HUNTER .	02/26/2016	Paper Check	576.00
Lawrence Michael Milton, Jr	02/26/2016	Paper Check	150.00
LEARNING RESOURCES CO	02/26/2016	Paper Check	47.93
LEGO EDUCATION	02/26/2016	Paper Check	790.74
LeRoy Shaw	02/26/2016	Paper Check	75.00
LeRoy Shaw	02/26/2016	Paper Check	75.00
Link Staffing	02/26/2016	Paper Check	912.30
LISA HALE .	02/26/2016	Paper Check	240.00
LMC Corporation	02/26/2016	Paper Check	40,819.93
LOCKE SUPPLY CO	02/26/2016	Paper Check	111.30
Lone Star Communications Inc	02/26/2016	Paper Check	2,340.00
LONE STAR FURNISHINGS	02/26/2016	Paper Check	14,470.22
Lone Star Ice Cream DFW	02/26/2016	Paper Check	534.60
LONE STAR LEARNING	02/26/2016	Paper Check	1,579.07
Louis Franklin Jones	02/26/2016	Paper Check	110.00
LOWE'S COMPANIES INC - CENTRAL PLANO	02/26/2016	Paper Check	1,467.19
LUCKS MUSIC CO	02/26/2016	Paper Check	53.39
M AND A TECHNOLOGY INC	02/26/2016	Paper Check	169.00
MACKIN EDUCATIONAL RESOURCES	02/26/2016	Paper Check	750.00
MADSEN ORTHOPAEDICS PA	02/26/2016	Paper Check	163.33
Mahir Berkhadley	02/26/2016	Paper Check	110.00
MAILFINANCE	02/26/2016	Paper Check	896.85
MANAGED PRESCRIPTION PROGRAM .	02/26/2016	Paper Check	125.00
Marc Zegadlo	02/26/2016	Paper Check	144.00
Marcus Halpin	02/26/2016	Paper Check	180.00
Marian Jacobs	02/26/2016	Paper Check	300.00
MARK ELKINS .	02/26/2016	Paper Check	108.00
Marshall Bass	02/26/2016	Paper Check	225.00
MARY AFTON FOX	02/26/2016	Paper Check	400.00
Matrix Healthcare Services Inc.	02/26/2016	Paper Check	2,066.42
Matrix Pharmacy LLC	02/26/2016	Paper Check	27.23
Matthew Alexander	02/26/2016	Paper Check	75.00
Matthew Fraley	02/26/2016	Paper Check	576.00
MATTHEW LECOVER .	02/26/2016	Paper Check	75.00
MAURICE ADAIR .	02/26/2016	Paper Check	75.00
Maurice Franklin	02/26/2016	Paper Check	341.06
METRO BATTERY DISTRIBUTORS, LLC	02/26/2016	Paper Check	70.00
Michael Broomfield	02/26/2016	Paper Check	110.00
MICHAEL DONAHOO .	02/26/2016	Paper Check	1,152.00
Michael Jones	02/26/2016	Paper Check	135.00
Michael Scott	02/26/2016	Paper Check	108.00
Michelle Jones	02/26/2016	Paper Check	144.00
Mike Collinworth	02/26/2016	Paper Check	3,500.00
MIKE LADERER .	02/26/2016	Paper Check	110.00
Monarch Trophy Studio	02/26/2016	Paper Check	555.31
Moore Medical Corp	02/26/2016	Paper Check	429.71
Mycah Sandridge	02/26/2016	Paper Check	400.00
N2 LEARNING .	02/26/2016	Paper Check	7,500.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	02/26/2016	Paper Check	105.00
National Medical Professionals of Texas	02/26/2016	Paper Check	96.90
Nicholas B. Noel	02/26/2016	Paper Check	432.00
NICHOLAS SPURRIER .	02/26/2016	Paper Check	200.00
NORTH STAR DIAGNOSTIC IMAGING.	02/26/2016	Paper Check	188.66
North Star Plano Parkway LP	02/26/2016	Paper Check	265.39
OCCUPATIONAL HEALTH CNTR SW .	02/26/2016	Paper Check	2,767.70
Office Depot (Project) Website Ordering	02/26/2016	Paper Check	17,584.36
Office Depot (Traditional) Direct Order	02/26/2016	Paper Check	203.54
Office of Child Support Enforcement	02/26/2016	Paper Check	309.40
Office of Child Support Enforcement	02/26/2016	Paper Check	116.77
OH Child Support Payment Central	02/26/2016	Paper Check	306.00
On Demand Press, LLC	02/26/2016	Paper Check	395.50
ORTHOTEXAS PHYSICIANS & SURGEONS .	02/26/2016	Paper Check	1,984.22
OSLIN NATION CO	02/26/2016	Paper Check	289.00
Pam Bassel Chapter 13 Trustee	02/26/2016	Paper Check	448.00
PARADISE FRUITS & VEGETABLES	02/26/2016	Paper Check	9,295.05
Parks Coffee	02/26/2016	Paper Check	286.99
PASCO BROKERAGE INC	02/26/2016	Paper Check	1,602.80
Patrick Williams	02/26/2016	Paper Check	135.00
PAUL NARCISSE .	02/26/2016	Paper Check	75.00
PENDERS MUSIC CO	02/26/2016	Paper Check	597.00
Percy Jones	02/26/2016	Paper Check	75.00
PERIPOLE INC	02/26/2016	Paper Check	2,226.93
PETER LUCARELLI .	02/26/2016	Paper Check	32.00
Peter Venters	02/26/2016	Paper Check	135.00
PETROLEUM TRADERS CORP	02/26/2016	Paper Check	21,443.62
PHILIP RICH .	02/26/2016	Paper Check	576.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
Pioneer Credit Recovery, Inc.	02/26/2016	Paper Check	273.65
PLANO FLORIST	02/26/2016	Paper Check	191.99
PLANO SHEET METAL	02/26/2016	Paper Check	35.00
PLASTIC AND COSMETIC SURGERY .	02/26/2016	Paper Check	358.24
POSITIVE PROMOTIONS	02/26/2016	Paper Check	313.04
Prime Systems	02/26/2016	Paper Check	730,436.00
PROFORMANCE SYSTEMS .	02/26/2016	Paper Check	400.00
PSAT/NMSQT	02/26/2016	Paper Check	15,690.00
RACHAEL SIMS	02/26/2016	Paper Check	800.00
RADIOLOGY ASSOCIATION	02/26/2016	Paper Check	293.17
Raul Reyes	02/26/2016	Paper Check	288.00
Ray Stone	02/26/2016	Paper Check	135.00
RAYMOND TATE III	02/26/2016	Paper Check	110.00
Raymond Theodore	02/26/2016	Paper Check	150.00
RB SPORTING GOODS	02/26/2016	Paper Check	3,006.50
REALLY GOOD STUFF INC	02/26/2016	Paper Check	54.91
REEDER DISTRIBUTORS INC	02/26/2016	Paper Check	385.10
Regency Lighting	02/26/2016	Paper Check	3,107.72
Results Staffing, Inc./Wells Fargo	02/26/2016	Paper Check	9,898.62
Review Med L.P.	02/26/2016	Paper Check	1,140.00
REYNOLDS MANUFACTURING CORP	02/26/2016	Paper Check	89.91
RICHARD BROWN .	02/26/2016	Paper Check	150.00
RICHARD FEEMSTER	02/26/2016	Paper Check	1,017.00
RICHARD GLENN .	02/26/2016	Paper Check	1,728.00
RICHARD PEREZ .	02/26/2016	Paper Check	216.00
RICHARD ROBERTSON	02/26/2016	Paper Check	32.00
Ricky Hardison	02/26/2016	Paper Check	150.00
Ricoh USA, Inc	02/26/2016	Paper Check	511.57
Robert Beddingfield	02/26/2016	Paper Check	288.00
Robert Cheeley	02/26/2016	Paper Check	75.00
ROBERT KEHOE .	02/26/2016	Paper Check	75.00
ROBERT SKINNER	02/26/2016	Paper Check	288.00
Rockin G Drywall & Construction	02/26/2016	Paper Check	3,935.00
ROCKWALL HS WRESTLING	02/26/2016	Paper Check	525.00
Rodney D. Redwine	02/26/2016	Paper Check	432.00
RODRICK BENTON .	02/26/2016	Paper Check	110.00
ROGER STEINMAN .	02/26/2016	Paper Check	288.00
ROMEO MUSIC	02/26/2016	Paper Check	3,309.00
RONALD BROWN .	02/26/2016	Paper Check	110.00
RONALD KEITH GRIFFIN	02/26/2016	Paper Check	738.00
Rooftop Event Spot	02/26/2016	Paper Check	3,498.17
Rory Moore	02/26/2016	Paper Check	135.00
ROY KIMBERLIN .	02/26/2016	Paper Check	50.00
RUSTY COLLINS .	02/26/2016	Paper Check	135.00
Ryan Polite	02/26/2016	Paper Check	144.00
SAFETY KLEEN CORP	02/26/2016	Paper Check	100.00
Salesmanship Club Youth and Fami	02/26/2016	Paper Check	700.00
Salesmanship Club Youth and Fami	02/26/2016	Paper Check	350.00
Sam's Club	02/26/2016	Paper Check	1,616.37
SCHOLASTIC BOOK FAIRS - 10	02/26/2016	Paper Check	1,521.75
SCHOLASTIC INC	02/26/2016	Paper Check	72.47
SEAN CARTER .	02/26/2016	Paper Check	675.00
Sean Harris	02/26/2016	Paper Check	72.00
SHANAE TERRY	02/26/2016	Paper Check	85.00
SHELBY KERVIN .	02/26/2016	Paper Check	288.00
Sheth MD PA	02/26/2016	Paper Check	325.72
SIGNATURE TOWING INC	02/26/2016	Paper Check	116.60
Site One Landscape	02/26/2016	Paper Check	241.39
SOUTHERN STAR TOUR AND TRAVEL	02/26/2016	Paper Check	7,739.00
SOUTHERN TIRE MART LLC	02/26/2016	Paper Check	2,412.00
Southwest International Trucks	02/26/2016	Paper Check	41,584.30
Southwest Sportswear, Inc.	02/26/2016	Paper Check	351.70
SPAETH MACHINE SHOP INC	02/26/2016	Paper Check	2,480.00
Spartan Athletic Club-Softball	02/26/2016	Paper Check	250.00
SPEC BUILDING MATERIALS	02/26/2016	Paper Check	918.34
SPENCER CLUFF	02/26/2016	Paper Check	75.00
Stefan Maxwell	02/26/2016	Paper Check	135.00
STEPHEN SMART .	02/26/2016	Paper Check	648.00
Stephens Cleaners	02/26/2016	Paper Check	208.32
Sterling Tyler	02/26/2016	Paper Check	18.00
STEVE TAYLOR	02/26/2016	Paper Check	100.00
STEVEN DORON .	02/26/2016	Paper Check	110.00
Steven Sanders	02/26/2016	Paper Check	144.00
SUPER DUPER PUBLICATIONS	02/26/2016	Paper Check	172.73
Supplyworks	02/26/2016	Paper Check	251.58
Suresh Gangaram	02/26/2016	Paper Check	50.00
SyncB/Amazon	02/26/2016	Paper Check	1,803.76
TASSP	02/26/2016	Paper Check	63.00
Tawana Keah	02/26/2016	Paper Check	110.00
TAYLOR RENTAL CENTER	02/26/2016	Paper Check	144.55
Teaching Etc.	02/26/2016	Paper Check	96.90
TEMPERATURE CONTROLS SYSTEMS	02/26/2016	Paper Check	786.87
TEPSA	02/26/2016	Paper Check	225.86

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
TERRY PAULEY .	02/26/2016	Paper Check	216.00
TEXAN GROUP	02/26/2016	Paper Check	1,518.00
TEXAS 2 STITCH	02/26/2016	Paper Check	140.00
TEXAS ACADEMIC DECATHLON (SAC-ADEC)	02/26/2016	Paper Check	350.00
Texas AFT-PEG	02/26/2016	Paper Check	655.49
TEXAS ASSO OF STUDENT COUNCILS	02/26/2016	Paper Check	2,500.00
TEXAS ASSO OF STUDENT COUNCILS	02/26/2016	Paper Check	125.00
Texas Classroom Teachers Assoc.	02/26/2016	Paper Check	339.66
TEXAS DEPARTMENT OF LICENSING	02/26/2016	Paper Check	140.00
TEXAS DEPARTMENT OF LICENSING	02/26/2016	Paper Check	245.00
TEXAS DEPARTMENT OF LICENSING	02/26/2016	Paper Check	210.00
TEXAS DEPARTMENT OF LICENSING	02/26/2016	Paper Check	35.00
TEXAS DEPARTMENT OF LICENSING	02/26/2016	Paper Check	175.00
TEXAS DEPARTMENT OF LICENSING	02/26/2016	Paper Check	35.00
TEXAS FFA	02/26/2016	Paper Check	36.00
Texas Motion Sports LLC	02/26/2016	Paper Check	960.00
TG	02/26/2016	Paper Check	7,908.76
The Perfect Performance	02/26/2016	Paper Check	350.00
THOMAS GOODWIN .	02/26/2016	Paper Check	75.00
Tiffany Lisko	02/26/2016	Paper Check	275.00
Timothy McCallum	02/26/2016	Paper Check	135.00
TIVA	02/26/2016	Paper Check	29.16
TOM MOON .	02/26/2016	Paper Check	75.00
Tom Powers, Chapter 13 Trustee	02/26/2016	Paper Check	640.00
Tom Powers, Chapter 13 Trustee	02/26/2016	Paper Check	1,428.00
Tony Nguyen	02/26/2016	Paper Check	288.00
TOTAL FIRE & SAFETY	02/26/2016	Paper Check	2,601.18
TOTAL OFFICE EQUIPMENT SERVICES	02/26/2016	Paper Check	1,015.20
TRANE U S INC - Registration	02/26/2016	Paper Check	974.22
TRICON EYE CARE CENTER .	02/26/2016	Paper Check	524.87
TSTA	02/26/2016	Paper Check	23.17
TSTA	02/26/2016	Paper Check	4,697.32
TSTA	02/26/2016	Paper Check	23.17
TX SLH Association	02/26/2016	Paper Check	2,847.00
U S MEDICAL GROUP .	02/26/2016	Paper Check	1,243.40
U S TOY CO-CONSTRUCTIVE	02/26/2016	Paper Check	91.17
Unifirst Holdings Inc	02/26/2016	Paper Check	450.06
United Educators Association	02/26/2016	Paper Check	401.99
United Way	02/26/2016	Paper Check	19,329.00
United Way	02/26/2016	Paper Check	35.00
United Way	02/26/2016	Paper Check	20.00
United Way	02/26/2016	Paper Check	6.00
United Way	02/26/2016	Paper Check	10.00
Univ. of Texas Health Science	02/26/2016	Paper Check	450.00
UNIVERSAL MELODY SERVICES	02/26/2016	Paper Check	86.48
UNIVERSITY OF TEXAS AT ARLINGTON PLANETARIUM	02/26/2016	Paper Check	210.00
US Department of Education	02/26/2016	Paper Check	1,243.09
US Department of Treasury	02/26/2016	Paper Check	25.00
US TREASURY	02/26/2016	Paper Check	75.00
US Treasury	02/26/2016	Paper Check	100.00
USI EDUCATION & GOV'T SALES	02/26/2016	Paper Check	608.75
VEX Robotics, Inc.	02/26/2016	Paper Check	191.81
Viktoria Rose	02/26/2016	Paper Check	75.00
Vinuta Kilaru	02/26/2016	Paper Check	50.00
WARREN MCNURLEN .	02/26/2016	Paper Check	441.00
West Music Company	02/26/2016	Paper Check	289.46
Western-BRW	02/26/2016	Paper Check	41,160.00
Whaley Food Service Repairs	02/26/2016	Paper Check	2,420.08
WI SCTF	02/26/2016	Paper Check	579.51
WILLIAM HINEY .	02/26/2016	Paper Check	540.00
WILLIAM JOHNSON .	02/26/2016	Paper Check	288.00
WILLIAMSON MUSIC CO	02/26/2016	Paper Check	5,318.50
WINFIELD SOLUTIONS LLC	02/26/2016	Paper Check	238.70
Workers Compensation RX Solution	02/26/2016	Paper Check	985.00
WPABC	02/26/2016	Paper Check	400.00
WURTH USA INC	02/26/2016	Paper Check	4,943.62
WYLIE STEEL LTD	02/26/2016	Paper Check	645.36
XEROX CORP	02/26/2016	Paper Check	4,095.23
Yoganathan Subramaniam	02/26/2016	Paper Check	65.25
BANK OF AMERICA (CORP ACCT)	02/02/2016	ACH	11,799.28
Bank of America - ePayables	02/09/2016	ACH	133,862.14
Bank of America - Retail Card	02/12/2016	ACH	4,824.17
Adriane Fergus	02/19/2016	Employee Reimbursement Direct Deposit	140.21
Adrienne Squiers	02/19/2016	Employee Reimbursement Direct Deposit	34.18
Alden Brosseau	02/19/2016	Employee Reimbursement Direct Deposit	15.81
Alona Cava	02/19/2016	Employee Reimbursement Direct Deposit	14.29
Alvesa Ortiz	02/12/2016	Employee Reimbursement Direct Deposit	67.88
Amanda Hellmann	02/05/2016	Employee Reimbursement Direct Deposit	200.45
Amanda Scorcio	02/19/2016	Employee Reimbursement Direct Deposit	70.46
Amber Smith	02/19/2016	Employee Reimbursement Direct Deposit	134.54
Amy Cimino	02/02/2016	Employee Reimbursement Direct Deposit	35.54

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
Amy Gross	02/26/2016	Employee Reimbursement Direct Deposit	127.67
Amy Henry	02/19/2016	Employee Reimbursement Direct Deposit	63.19
Angela Ogburn	02/26/2016	Employee Reimbursement Direct Deposit	14.09
Ann Deen	02/19/2016	Employee Reimbursement Direct Deposit	155.89
Ann Irvine	02/26/2016	Employee Reimbursement Direct Deposit	49.70
Ann Romagnolo	02/26/2016	Employee Reimbursement Direct Deposit	191.00
Ann Rose	02/19/2016	Employee Reimbursement Direct Deposit	66.34
Ann Walker	02/19/2016	Employee Reimbursement Direct Deposit	28.77
Anna Hughes	02/19/2016	Employee Reimbursement Direct Deposit	185.76
Annie Hall	02/16/2016	Employee Reimbursement Direct Deposit	7.32
April Doyle	02/19/2016	Employee Reimbursement Direct Deposit	48.34
Ara Jackson	02/16/2016	Employee Reimbursement Direct Deposit	4.16
Armandina Cady	02/19/2016	Employee Reimbursement Direct Deposit	28.12
Armandina Cady	02/23/2016	Employee Reimbursement Direct Deposit	47.84
Armida White	02/26/2016	Employee Reimbursement Direct Deposit	11.48
Ashia Bell	02/26/2016	Employee Reimbursement Direct Deposit	6.74
Ava Velasquez	02/19/2016	Employee Reimbursement Direct Deposit	86.38
Avigail Alfaro	02/19/2016	Employee Reimbursement Direct Deposit	3.79
Barbara Hardy	02/19/2016	Employee Reimbursement Direct Deposit	44.87
Barbara Hester	02/12/2016	Employee Reimbursement Direct Deposit	6.74
Barbara Monroe	02/02/2016	Employee Reimbursement Direct Deposit	37.31
Barbara Monroe	02/23/2016	Employee Reimbursement Direct Deposit	28.57
Betty Copeland	02/19/2016	Employee Reimbursement Direct Deposit	55.02
Blessing Dexter	02/19/2016	Employee Reimbursement Direct Deposit	107.27
Bonnie Kahn	02/19/2016	Employee Reimbursement Direct Deposit	12.06
Bonnie Turnbo	02/26/2016	Employee Reimbursement Direct Deposit	107.77
Brandi Dahlquist	02/19/2016	Employee Reimbursement Direct Deposit	50.80
Brant Perry	02/19/2016	Employee Reimbursement Direct Deposit	46.28
Brent Love	02/05/2016	Employee Reimbursement Direct Deposit	108.25
Brent Love	02/26/2016	Employee Reimbursement Direct Deposit	114.12
Brian Binggeli	02/26/2016	Employee Reimbursement Direct Deposit	465.33
Brian Grunkowski	02/19/2016	Employee Reimbursement Direct Deposit	80.00
Brittney Kohn	02/05/2016	Employee Reimbursement Direct Deposit	102.07
Carol Rhoden	02/23/2016	Employee Reimbursement Direct Deposit	28.12
Carrie Bell	02/05/2016	Employee Reimbursement Direct Deposit	152.00
Catherine Heidrick	02/05/2016	Employee Reimbursement Direct Deposit	24.88
Cheryl Clark	02/19/2016	Employee Reimbursement Direct Deposit	137.75
Cheryl Izbicki	02/26/2016	Employee Reimbursement Direct Deposit	349.00
Cheryl Potts	02/23/2016	Employee Reimbursement Direct Deposit	46.58
Cheryl Ralls	02/19/2016	Employee Reimbursement Direct Deposit	18.76
Christina Labbe	02/19/2016	Employee Reimbursement Direct Deposit	12.51
Christine Kinard	02/26/2016	Employee Reimbursement Direct Deposit	76.41
Christine Platt	02/26/2016	Employee Reimbursement Direct Deposit	13.48
Christine Robin	02/02/2016	Employee Reimbursement Direct Deposit	24.03
Christopher Mutke	02/12/2016	Employee Reimbursement Direct Deposit	11.32
Claire Jones	02/16/2016	Employee Reimbursement Direct Deposit	7.31
Cristen Graf	02/19/2016	Employee Reimbursement Direct Deposit	37.06
Curtis McCrohan	02/02/2016	Employee Reimbursement Direct Deposit	3.96
Curtis McCrohan	02/09/2016	Employee Reimbursement Direct Deposit	12.23
Curtis McCrohan	02/12/2016	Employee Reimbursement Direct Deposit	25.45
Cynthia Lee	02/23/2016	Employee Reimbursement Direct Deposit	14.98
Cynthia Williams	02/19/2016	Employee Reimbursement Direct Deposit	220.81
Daniel Armstrong	02/26/2016	Employee Reimbursement Direct Deposit	233.28
Danielle Kott-Dirr	02/02/2016	Employee Reimbursement Direct Deposit	38.00
Darren Dodd	02/26/2016	Employee Reimbursement Direct Deposit	430.00
David Alpert	02/19/2016	Employee Reimbursement Direct Deposit	23.49
David Hitt	02/26/2016	Employee Reimbursement Direct Deposit	124.20
David Larrison	02/19/2016	Employee Reimbursement Direct Deposit	130.10
Deanna Shea	02/02/2016	Employee Reimbursement Direct Deposit	20.16
Debbie Contoveros	02/19/2016	Employee Reimbursement Direct Deposit	81.47
Debra Jennings	02/19/2016	Employee Reimbursement Direct Deposit	93.93
Deborah Cox	02/09/2016	Employee Reimbursement Direct Deposit	55.07
Deborah Gonzalez	02/26/2016	Employee Reimbursement Direct Deposit	175.72
Deborah Hyatt Foley	02/19/2016	Employee Reimbursement Direct Deposit	131.73
Deborah Newsome	02/02/2016	Employee Reimbursement Direct Deposit	20.00
Debra Hagar	02/19/2016	Employee Reimbursement Direct Deposit	151.64
Debra Lewis	02/16/2016	Employee Reimbursement Direct Deposit	8.23
Debra Martin	02/26/2016	Employee Reimbursement Direct Deposit	18.79
Dede Day	02/19/2016	Employee Reimbursement Direct Deposit	1.95
Denise Johnson	02/19/2016	Employee Reimbursement Direct Deposit	6.64
Dennis Adam	02/19/2016	Employee Reimbursement Direct Deposit	15.00
Desiree Cheatham	02/05/2016	Employee Reimbursement Direct Deposit	26.92
Destiny Majors	02/19/2016	Employee Reimbursement Direct Deposit	10.25
Devendra Shah	02/26/2016	Employee Reimbursement Direct Deposit	58.32
Dharshana Weerasinghe	02/05/2016	Employee Reimbursement Direct Deposit	233.28
Dharshana Weerasinghe	02/19/2016	Employee Reimbursement Direct Deposit	246.28
Diana Connor	02/19/2016	Employee Reimbursement Direct Deposit	81.60
Diana Ostrovich	02/19/2016	Employee Reimbursement Direct Deposit	21.14
Dina Rowe	02/09/2016	Employee Reimbursement Direct Deposit	624.90
Dina Strittmatter	02/05/2016	Employee Reimbursement Direct Deposit	35.06
Dinah Porchia	02/19/2016	Employee Reimbursement Direct Deposit	50.78
Dominique Mirea	02/19/2016	Employee Reimbursement Direct Deposit	17.63
Donald Dempsey	02/02/2016	Employee Reimbursement Direct Deposit	121.44

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Edith Maciel	02/19/2016	Employee Reimbursement Direct Deposit	19.81
Elaine Copeland	02/09/2016	Employee Reimbursement Direct Deposit	29.01
Elaine Jacobson	02/19/2016	Employee Reimbursement Direct Deposit	200.12
Elaine Khan	02/19/2016	Employee Reimbursement Direct Deposit	21.17
Elizabeth Nipper	02/23/2016	Employee Reimbursement Direct Deposit	112.85
Emma Halfmann	02/02/2016	Employee Reimbursement Direct Deposit	120.79
Eric Feldman	02/16/2016	Employee Reimbursement Direct Deposit	9.44
Ernest Sterling	02/19/2016	Employee Reimbursement Direct Deposit	36.00
Eryn Gradig	02/19/2016	Employee Reimbursement Direct Deposit	16.41
Fanny Heninger	02/19/2016	Employee Reimbursement Direct Deposit	311.90
Glenna Pollett	02/12/2016	Employee Reimbursement Direct Deposit	6.74
Gloria Martinez	02/19/2016	Employee Reimbursement Direct Deposit	17.78
Gregory Crawford	02/26/2016	Employee Reimbursement Direct Deposit	756.56
Harrison Travis	02/12/2016	Employee Reimbursement Direct Deposit	65.00
Heather Bowen	02/19/2016	Employee Reimbursement Direct Deposit	39.00
Heather Bowen	02/23/2016	Employee Reimbursement Direct Deposit	10.00
Heather Cooper	02/05/2016	Employee Reimbursement Direct Deposit	116.16
Heather McKissick	02/19/2016	Employee Reimbursement Direct Deposit	15.00
Heidi Cardenas	02/26/2016	Employee Reimbursement Direct Deposit	254.28
Heidi Franklin	02/19/2016	Employee Reimbursement Direct Deposit	87.00
Helmuth Kroog	02/26/2016	Employee Reimbursement Direct Deposit	64.75
Holly Morris	02/19/2016	Employee Reimbursement Direct Deposit	35.20
Holly Soape	02/16/2016	Employee Reimbursement Direct Deposit	4.56
Imelda Garza	02/19/2016	Employee Reimbursement Direct Deposit	7.00
Irene Parra	02/19/2016	Employee Reimbursement Direct Deposit	5.77
Isaac Elliott	02/16/2016	Employee Reimbursement Direct Deposit	9.18
Jacqueline Coleman	02/19/2016	Employee Reimbursement Direct Deposit	12.25
Jacquelyn Mullins	02/19/2016	Employee Reimbursement Direct Deposit	75.84
James Kadlecek	02/19/2016	Employee Reimbursement Direct Deposit	74.36
Janene Gothard	02/19/2016	Employee Reimbursement Direct Deposit	15.35
Janie Hawkins	02/19/2016	Employee Reimbursement Direct Deposit	28.05
Janie Minghella	02/05/2016	Employee Reimbursement Direct Deposit	19.03
Jason Folsom	02/02/2016	Employee Reimbursement Direct Deposit	65.07
Jeanie Wong	02/16/2016	Employee Reimbursement Direct Deposit	8.76
Jeanine Alpert	02/05/2016	Employee Reimbursement Direct Deposit	76.96
Jeanine Gaston	02/19/2016	Employee Reimbursement Direct Deposit	41.99
Jeanine Gaston	02/26/2016	Employee Reimbursement Direct Deposit	69.95
Jeannine Boss	02/19/2016	Employee Reimbursement Direct Deposit	54.06
Jena Aspden	02/02/2016	Employee Reimbursement Direct Deposit	59.41
Jennifer Burnside	02/19/2016	Employee Reimbursement Direct Deposit	23.18
Jennifer Ferro	02/19/2016	Employee Reimbursement Direct Deposit	10.15
Jennifer Mathis	02/19/2016	Employee Reimbursement Direct Deposit	8.41
Jennifer McCormick	02/19/2016	Employee Reimbursement Direct Deposit	11.75
Jennifer Rake	02/19/2016	Employee Reimbursement Direct Deposit	6.31
Jereko Lovett	02/26/2016	Employee Reimbursement Direct Deposit	33.34
Jessica Dieke	02/19/2016	Employee Reimbursement Direct Deposit	74.50
Jessica Gonzalez	02/05/2016	Employee Reimbursement Direct Deposit	44.58
Jo Skelton	02/19/2016	Employee Reimbursement Direct Deposit	160.80
Joanna Amador	02/19/2016	Employee Reimbursement Direct Deposit	29.90
Joanne Ralston	02/19/2016	Employee Reimbursement Direct Deposit	135.92
John Graf	02/05/2016	Employee Reimbursement Direct Deposit	26.20
John Graf	02/26/2016	Employee Reimbursement Direct Deposit	115.22
John Jackson	02/02/2016	Employee Reimbursement Direct Deposit	39.25
Jon Engelking	02/19/2016	Employee Reimbursement Direct Deposit	35.00
Jonathan McFeely	02/26/2016	Employee Reimbursement Direct Deposit	98.87
Jonathan Miller	02/02/2016	Employee Reimbursement Direct Deposit	17.77
Joy McDaniel	02/16/2016	Employee Reimbursement Direct Deposit	9.04
Julia Brooks	02/19/2016	Employee Reimbursement Direct Deposit	24.56
Julia Lee	02/19/2016	Employee Reimbursement Direct Deposit	7.91
Julia Smith	02/23/2016	Employee Reimbursement Direct Deposit	15.34
Julie Baker	02/02/2016	Employee Reimbursement Direct Deposit	20.16
Julie Lazcano	02/16/2016	Employee Reimbursement Direct Deposit	9.22
Kaci McDaniel	02/02/2016	Employee Reimbursement Direct Deposit	30.66
Kaile Rawls	02/02/2016	Employee Reimbursement Direct Deposit	22.31
Karen Brundrett	02/19/2016	Employee Reimbursement Direct Deposit	37.23
Karen Buechman	02/05/2016	Employee Reimbursement Direct Deposit	36.91
Karen Buechman	02/26/2016	Employee Reimbursement Direct Deposit	381.71
Karen Pelkey	02/19/2016	Employee Reimbursement Direct Deposit	19.50
Karen Smith	02/19/2016	Employee Reimbursement Direct Deposit	11.26
Karla Persels	02/19/2016	Employee Reimbursement Direct Deposit	135.71
Karyn Unterbug	02/26/2016	Employee Reimbursement Direct Deposit	16.51
Katherine Moore	02/05/2016	Employee Reimbursement Direct Deposit	16.69
Katherine Morales	02/26/2016	Employee Reimbursement Direct Deposit	28.95
Katherine Sweet	02/19/2016	Employee Reimbursement Direct Deposit	19.52
Kathleen Berger	02/19/2016	Employee Reimbursement Direct Deposit	263.52
Kathy Moore	02/16/2016	Employee Reimbursement Direct Deposit	3.19
Kevin Moore	02/23/2016	Employee Reimbursement Direct Deposit	72.85
Kim Obryon	02/26/2016	Employee Reimbursement Direct Deposit	225.72
Kimberly Miller	02/02/2016	Employee Reimbursement Direct Deposit	107.09
Kimberly Miller	02/26/2016	Employee Reimbursement Direct Deposit	204.88
Kimberly Murff	02/19/2016	Employee Reimbursement Direct Deposit	15.00
Kristen Buzbee	02/19/2016	Employee Reimbursement Direct Deposit	6.48
Kristen Grassi	02/12/2016	Employee Reimbursement Direct Deposit	70.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Kristen Jeppson	02/19/2016	Employee Reimbursement Direct Deposit	67.51
Kristen Robinson	02/19/2016	Employee Reimbursement Direct Deposit	73.44
Kristi Vest	02/19/2016	Employee Reimbursement Direct Deposit	70.85
Kristie Ulibarri	02/05/2016	Employee Reimbursement Direct Deposit	42.37
Kumei Lu	02/19/2016	Employee Reimbursement Direct Deposit	18.25
Lacey Pilat	02/19/2016	Employee Reimbursement Direct Deposit	19.46
Larry Savage	02/12/2016	Employee Reimbursement Direct Deposit	30.97
Larry Savage	02/23/2016	Employee Reimbursement Direct Deposit	124.84
Laura Banks	02/16/2016	Employee Reimbursement Direct Deposit	5.12
Laura Schepers	02/19/2016	Employee Reimbursement Direct Deposit	8.99
Lauren Canfield	02/19/2016	Employee Reimbursement Direct Deposit	7.84
Lauren Holloway	02/05/2016	Employee Reimbursement Direct Deposit	8.64
Lauren Saldana	02/19/2016	Employee Reimbursement Direct Deposit	64.96
Laurie Kuhman	02/19/2016	Employee Reimbursement Direct Deposit	5.90
Leena Gulati	02/19/2016	Employee Reimbursement Direct Deposit	45.70
Leslie Lamastus	02/23/2016	Employee Reimbursement Direct Deposit	105.82
Leslie Schroeder	02/19/2016	Employee Reimbursement Direct Deposit	128.10
Libby Choi	02/19/2016	Employee Reimbursement Direct Deposit	41.17
Linda Cisneros	02/19/2016	Employee Reimbursement Direct Deposit	39.99
Linda Conerly	02/05/2016	Employee Reimbursement Direct Deposit	66.78
Linda Pecot	02/05/2016	Employee Reimbursement Direct Deposit	7.31
Linda Stokes	02/05/2016	Employee Reimbursement Direct Deposit	12.19
Lindsay Chandler	02/19/2016	Employee Reimbursement Direct Deposit	33.84
Lindsay Jantz	02/19/2016	Employee Reimbursement Direct Deposit	54.80
Lindsey Harlow	02/19/2016	Employee Reimbursement Direct Deposit	179.60
Ling Pan	02/19/2016	Employee Reimbursement Direct Deposit	105.40
Lin-Lih Peng	02/19/2016	Employee Reimbursement Direct Deposit	11.86
Lisa Egner	02/19/2016	Employee Reimbursement Direct Deposit	52.14
Lois Conwell	02/26/2016	Employee Reimbursement Direct Deposit	95.76
Lori Brooks	02/12/2016	Employee Reimbursement Direct Deposit	9.02
Louise Gannon	02/19/2016	Employee Reimbursement Direct Deposit	212.80
Lydia Roberts	02/16/2016	Employee Reimbursement Direct Deposit	7.14
Lynn Pettit	02/26/2016	Employee Reimbursement Direct Deposit	64.92
Mackenzie Oden	02/12/2016	Employee Reimbursement Direct Deposit	280.10
Madhavi Pillai	02/19/2016	Employee Reimbursement Direct Deposit	7.58
Malley White	02/23/2016	Employee Reimbursement Direct Deposit	113.63
Mandy Palazzo	02/19/2016	Employee Reimbursement Direct Deposit	11.82
Marcia Mauch	02/19/2016	Employee Reimbursement Direct Deposit	28.69
Margareta Coveney	02/02/2016	Employee Reimbursement Direct Deposit	12.20
Margareta Coveney	02/23/2016	Employee Reimbursement Direct Deposit	7.05
Maria Balderas	02/16/2016	Employee Reimbursement Direct Deposit	9.83
Maria Gallastegui	02/16/2016	Employee Reimbursement Direct Deposit	59.24
Maria Kearney	02/16/2016	Employee Reimbursement Direct Deposit	4.52
Maria Sanchez Rubio	02/19/2016	Employee Reimbursement Direct Deposit	16.33
Marian Youssef	02/19/2016	Employee Reimbursement Direct Deposit	35.49
Maritza Sanchez	02/16/2016	Employee Reimbursement Direct Deposit	11.82
Maritza Sanchez	02/19/2016	Employee Reimbursement Direct Deposit	33.22
Marta Lilly	02/12/2016	Employee Reimbursement Direct Deposit	48.13
Mary Andrews	02/19/2016	Employee Reimbursement Direct Deposit	42.12
Mary Camacho	02/16/2016	Employee Reimbursement Direct Deposit	8.08
Mary Enright	02/16/2016	Employee Reimbursement Direct Deposit	7.58
Mary Hynes-Taylor	02/19/2016	Employee Reimbursement Direct Deposit	3.35
Matt Endsley	02/05/2016	Employee Reimbursement Direct Deposit	88.00
Matthew Arend	02/19/2016	Employee Reimbursement Direct Deposit	56.99
Matthew Arend	02/26/2016	Employee Reimbursement Direct Deposit	148.65
Matthew Bodmann	02/02/2016	Employee Reimbursement Direct Deposit	5.99
Maureen Osborne	02/19/2016	Employee Reimbursement Direct Deposit	1.97
Melissa Barlow	02/19/2016	Employee Reimbursement Direct Deposit	41.94
Melissa Blank	02/23/2016	Employee Reimbursement Direct Deposit	443.96
Melissa Graves	02/05/2016	Employee Reimbursement Direct Deposit	6.43
Melissa Reynolds	02/16/2016	Employee Reimbursement Direct Deposit	9.46
Michael Drake	02/12/2016	Employee Reimbursement Direct Deposit	71.67
Michele Davis	02/19/2016	Employee Reimbursement Direct Deposit	33.62
Michelle Burwell	02/19/2016	Employee Reimbursement Direct Deposit	116.23
Michelle Melander	02/19/2016	Employee Reimbursement Direct Deposit	52.62
Michelle Pisciotta	02/19/2016	Employee Reimbursement Direct Deposit	79.72
Michelle Shaffer	02/05/2016	Employee Reimbursement Direct Deposit	1,900.00
Misty Hernandez	02/26/2016	Employee Reimbursement Direct Deposit	10.14
Mitch Mitchell	02/26/2016	Employee Reimbursement Direct Deposit	58.32
Morgen Walker	02/02/2016	Employee Reimbursement Direct Deposit	15.00
Morgen Walker	02/12/2016	Employee Reimbursement Direct Deposit	25.00
Nakesha Cade	02/05/2016	Employee Reimbursement Direct Deposit	66.07
Neil Milburn	02/02/2016	Employee Reimbursement Direct Deposit	9.73
Olivia Eriksson	02/05/2016	Employee Reimbursement Direct Deposit	67.08
Pamela Grow	02/02/2016	Employee Reimbursement Direct Deposit	19.07
Patricia Schrader	02/19/2016	Employee Reimbursement Direct Deposit	8.55
Paul Dabbs	02/16/2016	Employee Reimbursement Direct Deposit	50.63
Paul Dabbs	02/19/2016	Employee Reimbursement Direct Deposit	240.78
Priscilla Wisnewski	02/19/2016	Employee Reimbursement Direct Deposit	57.95
Puishan Pham	02/19/2016	Employee Reimbursement Direct Deposit	12.13
Rachel Fulton	02/05/2016	Employee Reimbursement Direct Deposit	5.83
Rachel Messick	02/19/2016	Employee Reimbursement Direct Deposit	226.56
Rachelle Shaver	02/19/2016	Employee Reimbursement Direct Deposit	56.44

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Vendor Name	Date	Type of Payment	Check Amount
Randi Weaver	02/26/2016	Employee Reimbursement Direct Deposit	58.32
Rebecca Thompson	02/19/2016	Employee Reimbursement Direct Deposit	10.50
Reggi Dawson	02/19/2016	Employee Reimbursement Direct Deposit	32.00
Ricky Hardison	02/19/2016	Employee Reimbursement Direct Deposit	12.50
Robbye Probst	02/19/2016	Employee Reimbursement Direct Deposit	53.75
Roberta Lubinsky	02/19/2016	Employee Reimbursement Direct Deposit	78.94
Ronnie Cantu	02/23/2016	Employee Reimbursement Direct Deposit	233.28
Rosa Hernandez	02/16/2016	Employee Reimbursement Direct Deposit	7.10
Rosa Weitzman	02/19/2016	Employee Reimbursement Direct Deposit	29.33
Rose Garza	02/19/2016	Employee Reimbursement Direct Deposit	45.85
Rose Garza	02/23/2016	Employee Reimbursement Direct Deposit	43.76
Roshonda Ervin	02/16/2016	Employee Reimbursement Direct Deposit	7.92
Roslyn Sureck	02/05/2016	Employee Reimbursement Direct Deposit	224.86
Roslyn Sureck	02/12/2016	Employee Reimbursement Direct Deposit	224.86
Roslyn Sureck	02/19/2016	Employee Reimbursement Direct Deposit	224.86
Roslyn Sureck	02/26/2016	Employee Reimbursement Direct Deposit	224.86
Roxana Hernandez	02/19/2016	Employee Reimbursement Direct Deposit	9.30
Russell Schuler	02/19/2016	Employee Reimbursement Direct Deposit	9.35
Sally Barden	02/26/2016	Employee Reimbursement Direct Deposit	340.43
Sandra Muzquiz	02/02/2016	Employee Reimbursement Direct Deposit	9.01
Sandra Whiteman	02/19/2016	Employee Reimbursement Direct Deposit	71.67
Sara McCutchen	02/23/2016	Employee Reimbursement Direct Deposit	6.80
Sara Meyer	02/05/2016	Employee Reimbursement Direct Deposit	3.94
Sara Zinck	02/23/2016	Employee Reimbursement Direct Deposit	34.99
Sarah Burton	02/19/2016	Employee Reimbursement Direct Deposit	114.13
Sarah Huechteman	02/23/2016	Employee Reimbursement Direct Deposit	98.00
Sarah McNeal	02/19/2016	Employee Reimbursement Direct Deposit	10.51
Sarah Quintanilla	02/19/2016	Employee Reimbursement Direct Deposit	198.13
Sarah Robinson	02/19/2016	Employee Reimbursement Direct Deposit	33.60
Shalley Boles	02/19/2016	Employee Reimbursement Direct Deposit	29.05
Shannan Johansen	02/19/2016	Employee Reimbursement Direct Deposit	27.86
Shauna Sanchez	02/05/2016	Employee Reimbursement Direct Deposit	51.88
Shawna Rogers	02/19/2016	Employee Reimbursement Direct Deposit	144.72
Shelby Chesnut	02/16/2016	Employee Reimbursement Direct Deposit	3.94
Sheree Perry Smith	02/19/2016	Employee Reimbursement Direct Deposit	30.12
Sherika Gaines	02/26/2016	Employee Reimbursement Direct Deposit	72.24
Sherri Neumann	02/19/2016	Employee Reimbursement Direct Deposit	16.39
Sherry Gandy	02/16/2016	Employee Reimbursement Direct Deposit	4.96
Sherry McLaughlin	02/05/2016	Employee Reimbursement Direct Deposit	213.68
Sherry McLaughlin	02/23/2016	Employee Reimbursement Direct Deposit	85.50
Sheryl Berry	02/02/2016	Employee Reimbursement Direct Deposit	157.24
Sheryl Berry	02/12/2016	Employee Reimbursement Direct Deposit	29.40
Shonda Winkler	02/26/2016	Employee Reimbursement Direct Deposit	80.00
Simon Dix	02/12/2016	Employee Reimbursement Direct Deposit	9.02
Soussan Ansari	02/16/2016	Employee Reimbursement Direct Deposit	8.18
Stacey Noble	02/05/2016	Employee Reimbursement Direct Deposit	37.92
Stefanie Ramos	02/26/2016	Employee Reimbursement Direct Deposit	22.45
Stephanie Mowery	02/19/2016	Employee Reimbursement Direct Deposit	140.09
Stephen Fortenberry	02/02/2016	Employee Reimbursement Direct Deposit	289.44
Stephen Mohon	02/12/2016	Employee Reimbursement Direct Deposit	154.90
Stratton Brown	02/26/2016	Employee Reimbursement Direct Deposit	113.73
Sunthon Tortorello	02/19/2016	Employee Reimbursement Direct Deposit	8.39
Susan Breeding	02/19/2016	Employee Reimbursement Direct Deposit	125.02
Susana Hernandez	02/16/2016	Employee Reimbursement Direct Deposit	6.84
Takiyah Jacquet	02/19/2016	Employee Reimbursement Direct Deposit	194.89
Tammy Clanton	02/19/2016	Employee Reimbursement Direct Deposit	162.94
Tammy Thornton	02/16/2016	Employee Reimbursement Direct Deposit	8.78
Teresa Vandelo	02/05/2016	Employee Reimbursement Direct Deposit	10.43
Thomas Hart	02/19/2016	Employee Reimbursement Direct Deposit	99.84
Tiffany Fields	02/23/2016	Employee Reimbursement Direct Deposit	98.70
Tiffany Grimes	02/02/2016	Employee Reimbursement Direct Deposit	20.59
Tina Hardison	02/16/2016	Employee Reimbursement Direct Deposit	150.00
Tommy Guynes	02/12/2016	Employee Reimbursement Direct Deposit	41.31
Tommy Guynes	02/19/2016	Employee Reimbursement Direct Deposit	132.30
Tonya Garrett	02/19/2016	Employee Reimbursement Direct Deposit	111.73
Tracy Walls	02/19/2016	Employee Reimbursement Direct Deposit	108.31
Valerie Vanwinkle	02/26/2016	Employee Reimbursement Direct Deposit	3.94
Valeriya Timofeyev	02/19/2016	Employee Reimbursement Direct Deposit	15.99
Vashka Desai	02/02/2016	Employee Reimbursement Direct Deposit	21.13
Vickie Grayson	02/02/2016	Employee Reimbursement Direct Deposit	23.00
Virginia Estrada	02/19/2016	Employee Reimbursement Direct Deposit	15.63
Vivian Watson	02/19/2016	Employee Reimbursement Direct Deposit	24.34
Wendy Elias	02/19/2016	Employee Reimbursement Direct Deposit	11.11
Whitney Smith	02/19/2016	Employee Reimbursement Direct Deposit	70.09
William Craig	02/26/2016	Employee Reimbursement Direct Deposit	34.12
William Freeman	02/26/2016	Employee Reimbursement Direct Deposit	397.41
William Guynes	02/02/2016	Employee Reimbursement Direct Deposit	22.20
Xinyan Liu	02/23/2016	Employee Reimbursement Direct Deposit	17.98
Yana Metersky	02/05/2016	Employee Reimbursement Direct Deposit	324.00
Zelina Paredes	02/19/2016	Employee Reimbursement Direct Deposit	7.68
A & F ELEVATOR CO INC	02/09/2016	Vendor Credit Card	1,213.00
ABDO PUBLISHING CO	02/02/2016	Vendor Credit Card	292.15

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
ALLAN SUTKER	02/26/2016	Vendor Credit Card	50.00
ALTERNATOR SERVICE INC	02/02/2016	Vendor Credit Card	425.00
ALTERNATOR SERVICE INC	02/09/2016	Vendor Credit Card	2,289.37
BARCELONA SPORTING GOODS	02/02/2016	Vendor Credit Card	5,833.40
BARCELONA SPORTING GOODS	02/05/2016	Vendor Credit Card	1,890.00
BARCELONA SPORTING GOODS	02/16/2016	Vendor Credit Card	2,181.60
BARCELONA SPORTING GOODS	02/19/2016	Vendor Credit Card	841.70
BARCELONA SPORTING GOODS	02/23/2016	Vendor Credit Card	16,309.25
BARCELONA SPORTING GOODS	02/26/2016	Vendor Credit Card	410.00
BARNES & NOBLE INC	02/02/2016	Vendor Credit Card	930.55
BARNES & NOBLE INC	02/02/2016	Vendor Credit Card	56.90
BARNES & NOBLE INC	02/05/2016	Vendor Credit Card	172.31
BARNES & NOBLE INC	02/12/2016	Vendor Credit Card	1,557.29
BARNES & NOBLE INC	02/12/2016	Vendor Credit Card	512.67
BARNES & NOBLE INC	02/16/2016	Vendor Credit Card	309.25
BARNES & NOBLE INC	02/19/2016	Vendor Credit Card	4,881.85
BARNES & NOBLE INC	02/23/2016	Vendor Credit Card	1,182.66
BARNES & NOBLE INC	02/26/2016	Vendor Credit Card	389.53
C & W Electric	02/12/2016	Vendor Credit Card	562.58
C & W Electric	02/16/2016	Vendor Credit Card	653.14
CENTRAL ENGINEERING & SUPPLY	02/05/2016	Vendor Credit Card	4,783.40
CENTRAL ENGINEERING & SUPPLY	02/12/2016	Vendor Credit Card	871.99
CENTRAL ENGINEERING & SUPPLY	02/16/2016	Vendor Credit Card	365.20
CENTRAL ENGINEERING & SUPPLY	02/19/2016	Vendor Credit Card	109.51
CENTRAL ENGINEERING & SUPPLY	02/23/2016	Vendor Credit Card	540.46
DEMCO INC	02/02/2016	Vendor Credit Card	589.25
DEMCO INC	02/05/2016	Vendor Credit Card	893.95
DEMCO INC	02/09/2016	Vendor Credit Card	1,223.63
DEMCO INC	02/12/2016	Vendor Credit Card	313.59
DEMCO INC	02/16/2016	Vendor Credit Card	138.38
DEMCO INC	02/19/2016	Vendor Credit Card	44.94
DEMCO INC	02/23/2016	Vendor Credit Card	128.33
DEMCO INC	02/26/2016	Vendor Credit Card	1,068.47
DR SOLOMAN CHAIM	02/02/2016	Vendor Credit Card	451.38
DR SOLOMAN CHAIM	02/09/2016	Vendor Credit Card	266.88
DR SOLOMAN CHAIM	02/26/2016	Vendor Credit Card	537.21
F ALAN BARBER MD	02/09/2016	Vendor Credit Card	174.13
F ALAN BARBER MD	02/26/2016	Vendor Credit Card	197.10
FAIRWAY SUPPLY	02/19/2016	Vendor Credit Card	718.74
FASTSIGNS	02/05/2016	Vendor Credit Card	329.97
FASTSIGNS	02/19/2016	Vendor Credit Card	475.50
FASTSIGNS	02/23/2016	Vendor Credit Card	55.41
FLINN SCIENTIFIC CO	02/05/2016	Vendor Credit Card	690.45
FLINN SCIENTIFIC CO	02/12/2016	Vendor Credit Card	256.92
FLINN SCIENTIFIC CO	02/16/2016	Vendor Credit Card	41.64
FLINN SCIENTIFIC CO	02/19/2016	Vendor Credit Card	1,027.43
FLINN SCIENTIFIC CO	02/26/2016	Vendor Credit Card	678.13
GANDY INK SCREEN PRINTING	02/02/2016	Vendor Credit Card	1,861.95
GANDY INK SCREEN PRINTING	02/05/2016	Vendor Credit Card	1,471.80
GANDY INK SCREEN PRINTING	02/12/2016	Vendor Credit Card	1,787.40
GANDY INK SCREEN PRINTING	02/19/2016	Vendor Credit Card	1,219.80
GANDY INK SCREEN PRINTING	02/23/2016	Vendor Credit Card	455.50
GANDY INK SCREEN PRINTING	02/26/2016	Vendor Credit Card	1,716.20
INDUSTRIAL HYGIENE AND SAFETY TECH INC	02/19/2016	Vendor Credit Card	1,906.40
JOHN M CRATES MD	02/26/2016	Vendor Credit Card	149.08
JUNIOR LIBRARY GUILD	02/02/2016	Vendor Credit Card	777.00
KENNETH DAUBER MD	02/09/2016	Vendor Credit Card	1,300.00
KENNETH DAUBER MD	02/26/2016	Vendor Credit Card	622.55
LAKESHORE - WEBSITE ORDERING	02/02/2016	Vendor Credit Card	244.04
LAKESHORE - WEBSITE ORDERING	02/05/2016	Vendor Credit Card	188.92
LAKESHORE - WEBSITE ORDERING	02/09/2016	Vendor Credit Card	1,035.20
LAKESHORE - WEBSITE ORDERING	02/12/2016	Vendor Credit Card	337.13
LAKESHORE - WEBSITE ORDERING	02/19/2016	Vendor Credit Card	344.74
LAKESHORE - WEBSITE ORDERING	02/23/2016	Vendor Credit Card	52.23
LAKESHORE - WEBSITE ORDERING	02/26/2016	Vendor Credit Card	2,942.62
Leapin' Leotards	02/19/2016	Vendor Credit Card	524.00
LONE STAR PERCUSSION CO	02/02/2016	Vendor Credit Card	101.20
LONE STAR PERCUSSION CO	02/16/2016	Vendor Credit Card	310.21
LONE STAR PERCUSSION CO	02/26/2016	Vendor Credit Card	85.56
MAGAZINE SUBSCRIPTION SERVICE	02/05/2016	Vendor Credit Card	296.22
MAGAZINE SUBSCRIPTION SERVICE	02/19/2016	Vendor Credit Card	17.90
MUSIC & ARTS CENTER	02/02/2016	Vendor Credit Card	8.98
MUSIC & ARTS CENTER	02/09/2016	Vendor Credit Card	704.00
MUSIC & ARTS CENTER	02/12/2016	Vendor Credit Card	1,164.89
MUSIC & ARTS CENTER	02/19/2016	Vendor Credit Card	4,513.55
PHONAK HEARING SYSTEMS	02/12/2016	Vendor Credit Card	918.39
SCHOOL HEALTH CORP	02/05/2016	Vendor Credit Card	49.95
SCHOOL HEALTH CORP	02/16/2016	Vendor Credit Card	776.50
SCHOOL HEALTH CORP	02/26/2016	Vendor Credit Card	79.73
SCHOOL SPECIALTY	02/02/2016	Vendor Credit Card	699.80
SCHOOL SPECIALTY	02/05/2016	Vendor Credit Card	1,131.27
SCHOOL SPECIALTY	02/09/2016	Vendor Credit Card	565.49
SCHOOL SPECIALTY	02/12/2016	Vendor Credit Card	8,064.54

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2016**

Vendor Name	Date	Type of Payment	Check Amount
SCHOOL SPECIALTY	02/16/2016	Vendor Credit Card	1,391.29
SCHOOL SPECIALTY	02/19/2016	Vendor Credit Card	3,610.12
SCHOOL SPECIALTY	02/23/2016	Vendor Credit Card	3,335.85
SCHOOL SPECIALTY	02/26/2016	Vendor Credit Card	1,143.09
Sherwin Williams Co	02/02/2016	Vendor Credit Card	124.51
Sherwin Williams Co	02/05/2016	Vendor Credit Card	96.02
Sherwin Williams Co	02/12/2016	Vendor Credit Card	320.90
Sherwin Williams Co	02/19/2016	Vendor Credit Card	24.79
Sherwin Williams Co	02/23/2016	Vendor Credit Card	22.24
Sherwin Williams Co	02/26/2016	Vendor Credit Card	704.58
SOUTHWASTE DISPOSAL	02/12/2016	Vendor Credit Card	18,381.00
STORAGE EQUIPMENT CO INC	02/02/2016	Vendor Credit Card	443.75
VERNIER SOFTWARE	02/02/2016	Vendor Credit Card	3,233.20
VERNIER SOFTWARE	02/09/2016	Vendor Credit Card	50.00
VERNIER SOFTWARE	02/16/2016	Vendor Credit Card	4,502.23
WENGER CORP	02/09/2016	Vendor Credit Card	950.00
WENGER CORP	02/23/2016	Vendor Credit Card	8,754.00
Winston Water Cooler LTD	02/02/2016	Vendor Credit Card	51.22
Winston Water Cooler LTD	02/05/2016	Vendor Credit Card	128.13
Winston Water Cooler LTD	02/16/2016	Vendor Credit Card	801.42
Winston Water Cooler LTD	02/26/2016	Vendor Credit Card	3,406.16