PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
A & W BEARINGS & SUPPLY CO	03/03/2015	Paper Check	162.48
ABLE COMMUNICATIONS	03/03/2015	Paper Check	953.71
ABLE ELECTRIC SERVICE INC	03/03/2015	Paper Check	154.89
ACCO Brands USA dba GBC	03/03/2015	Paper Check	1,387.32
ALLEN ISD	03/03/2015	Paper Check	175.00
ALLEN KLARK	03/03/2015	Paper Check	204.00
ALLISON MCCANN	03/03/2015	Paper Check	68.00
ALONTI CAFE & CATERING	03/03/2015	Paper Check	137.80
AMERICAN EXPRESS	03/03/2015	Paper Check	19,060.22
ANDREW HAWKES	03/03/2015	Paper Check	136.00
Anthony Doland	03/03/2015	Paper Check	1,000.00
AREA V FFA	03/03/2015	Paper Check	13.75
ARTA TRAVEL	03/03/2015	Paper Check	1,200.00
ARTHUR PARKER	03/03/2015	Paper Check	68.00
ARTHUR PRIVETT	03/03/2015	Paper Check	136.00
Ashley Carlson-Harmon	03/03/2015	Paper Check	272.00
ATLAS PEN & PENCIL	03/03/2015	Paper Check	204.25
BLICK ART MATERIALS	03/03/2015	Paper Check	1,114.33
Blue Cross Blue Shield of Texas	03/03/2015	Paper Check	238.41
BLUE MOOSE TEES	03/03/2015	Paper Check	431.70
BLUNCK STUDIOS INC	03/03/2015	Paper Check	45.00
BORDEN	03/03/2015	Paper Check	8,259.70
BRANDON JONES	03/03/2015	Paper Check	459.00
BRIAN MURRAY	03/03/2015	Paper Check	225.00
Brian Ray	03/03/2015	Paper Check	136.00
BUCK'S WHEEL & EQUIPMENT CO	03/03/2015	Paper Check	69.06
C & C WHOLESALE DIST	03/03/2015	Paper Check	33.76
CARENOW CORPORATE	03/03/2015	Paper Check	1,301.66
CARY PHILLEY	03/03/2015	Paper Check	76.50
Charles Tom Council	03/03/2015	Paper Check	150.00
CHERYL WILSON	03/03/2015	Paper Check	150.00
CHRISTOPHER BIANEZ	03/03/2015	Paper Check	204.00
Clay Couturiaux	03/03/2015	Paper Check	240.32
Clyde McGuire	03/03/2015	Paper Check	175.00
COCA COLA BOTTLING CO	03/03/2015	Paper Check	229.72
COLLIN COUNTY CHILD ADVOCACY CENTER	03/03/2015	Paper Check	178.50
CONTINENTAL WIRELESS INC	03/03/2015	Paper Check	37.73
Costco	03/03/2015	Paper Check	141.68
Covenant Hand Therapy PC	03/03/2015	Paper Check	336.00
CROWN TROPHY	03/03/2015	Paper Check	458.25
CURTIS MARTIN	03/03/2015	Paper Check	136.00
DANIEL CATES	03/03/2015	Paper Check	272.00
Danny Stasik	03/03/2015	Paper Check	544.00
Delaware Valley Orienteering Ass	03/03/2015	Paper Check	528.00
Denitech Corporation	03/03/2015	Paper Check	26.50
DG'S PIZZA INC	03/03/2015	Paper Check	1,893.82
DR ALLAN DE VILLENEUVE	03/03/2015	Paper Check	380.00
DYNA-MIST CONSTRUCTION CO INC	03/03/2015	Paper Check	750.58
EDDIE BROWN	03/03/2015	Paper Check	119.00
EDUCATION SERVICE CENTER - REGION XX	03/03/2015	Paper Check	300.00
EDWARD DELEON	03/03/2015	Paper Check	119.00
Fastenal Company	03/03/2015	Paper Check	780.68
First Choice Emergency Room	03/03/2015	Paper Check	1,226.60
FLIPDOG SPORTSWEAR	03/03/2015	Paper Check	742.50
FLORES TECHNICAL SERVICES INC	03/03/2015	Paper Check	97.50
Follett School Solutions, Inc.	03/03/2015	Paper Check	683.48
FREDERICO MANCIAS	03/03/2015	Paper Check	153.00
Freeman Systems LLC	03/03/2015	Paper Check	3,069.15
FULCRUM CONSULTING INC	03/03/2015	Paper Check	9,683.33
Gean K. Blaylock	03/03/2015	Paper Check	272.00
GERARD KLAHR	03/03/2015	Paper Check	340.00
Grainger	03/03/2015	Paper Check	1,141.25
GREGORY WILLIAMS	03/03/2015	Paper Check	102.00
GUMDROP BOOKS	03/03/2015	Paper Check	1,931.59
Harry Whitsitt	03/03/2015	Paper Check	629.00
HENRY SCHEIN INC	03/03/2015	Paper Check	495.18
HOBART SERVICE	03/03/2015	Paper Check	173.51
Hobby Lobby Stores	03/03/2015	Paper Check	182.85
HOUGHTON MIFFLIN HARCOURT - GENEVA IL	03/03/2015	Paper Check	12,144.90
IDN ACME INC	03/03/2015	Paper Check	2,030.78
INDEPENDENT HARDWARE INC	03/03/2015	Paper Check	573.74
Inga Ingver-Kroll	03/03/2015	Paper Check	50.00
INGRAM LIBRARY SERVICES	03/03/2015	Paper Check	1,169.87
J W PEPPER & SON INC	03/03/2015	Paper Check	513.12

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
JAMES BOWIE	03/03/2015	Paper Check	136.00
James Holley	03/03/2015	Paper Check	136.00
JAMES LOEFFLER	03/03/2015	Paper Check	75.00
JANE SCHMIDT	03/03/2015	Paper Check	225.00
JASON'S DELI - ALL LOCATIONS	03/03/2015	Paper Check	274.99
Jeanny Whu	03/03/2015	Paper Check	150.00
JEFF GRAHAM	03/03/2015	Paper Check	510.00
JOE MCCLELLAND	03/03/2015	Paper Check	493.00
John William Van Der Schans	03/03/2015	Paper Check	150.00
JOSEPH WETZEL	03/03/2015	Paper Check	272.00
JOSTENS - CHICAGO	03/03/2015	Paper Check	2,145.00
JR ENGRAVING	03/03/2015	Paper Check	1,274.35
Justin Lawrence	03/03/2015	Paper Check	68.00
KANVIN RAVIN	03/03/2015	Paper Check	204.00
KAPLAN EARLY LEARNING CO	03/03/2015	Paper Check	61.93
KATHY FRENCH	03/03/2015	Paper Check	40.00
KEITH GRIFFIN .	03/03/2015	Paper Check	680.00
KENNETH BURRS	03/03/2015	Paper Check	136.00
Kevin Christian	03/03/2015	Paper Check	748.00
Kleen Air Filter Service & Sales	03/03/2015	Paper Check	2,083.68
Kroger Texas LP	03/03/2015	Paper Check	1,016.49
KULM MEDICAL PA	03/03/2015	Paper Check	702.48
Kurz & Co	03/03/2015	Paper Check	261.73
Labatt - WEBSITE ORDERING	03/03/2015	Paper Check	24,767.24
LaEvening Woodard	03/03/2015	Paper Check	272.00
Legends Popcorn	03/03/2015	Paper Check	94.20
Legera Danielides	03/03/2015	Paper Check	36.00
LETICIA MORELAND LMSW-ACP .	03/03/2015	Paper Check	1,170.00
LISA HALE .	03/03/2015	Paper Check	500.00
LIVING EARTH TECHNOLOGY CO	03/03/2015	Paper Check	134.30
LOCKE SUPPLY CO	03/03/2015	Paper Check	230.49
Lori Murillo	03/03/2015	Paper Check	400.00
Louis Ghent	03/03/2015	Paper Check	100.00
LOVEJOY ISD	03/03/2015	Paper Check	75.00
LOWE'S COMPANIES INC - CENTRAL PLANO	03/03/2015	Paper Check	87.52
M AND A TECHNOLOGY INC	03/03/2015	Paper Check	12,855.00
MAILFINANCE	03/03/2015	Paper Check	896.85
MAKE A WISH FOUNDATION	03/03/2015	Paper Check	650.00
MARCO PRODUCTS	03/03/2015	Paper Check	443.36
Marshall Bass	03/03/2015	Paper Check	136.00
MASTERPIECE TOURS	03/03/2015	Paper Check	9,800.00
Matrix Healthcare Services Inc.	03/03/2015	Paper Check	24.31
Matthew Fraley	03/03/2015	Paper Check	544.00
MCALISTER'S DELI-SPRC RESTAURANT	03/03/2015	Paper Check	80.74
MEDICAL CENTER OF PLANO .	03/03/2015	Paper Check	358.78
Melodianne Mallow	03/03/2015	Paper Check	150.00
MERIDIAN OFFICE SYSTEMS INC	03/03/2015	Paper Check	646.38
METRO FLEET COLLISION REPAIR	03/03/2015	Paper Check	18,637.01
MICHAEL BOGACKI .	03/03/2015	Paper Check	136.00
MICHAEL MARTIN DC .	03/03/2015	Paper Check	60.00
Michael Scott	03/03/2015	Paper Check	102.00
MorphoTrust USA	03/03/2015	Paper Check	1,708.20
MUSIC IN MOTION	03/03/2015	Paper Check	724.68
NASCO	03/03/2015	Paper Check	294.36
National Medical Professionals o	03/03/2015	Paper Check	182.36
NCS Pearson, Inc.	03/03/2015	Paper Check	2,928.73
Nestor Zayas Calderon	03/03/2015	Paper Check	200.00
NICHOLAS SPURRIER .	03/03/2015	Paper Check	200.00
NORTH STAR DIAGNOSTIC IMAGING.	03/03/2015	Paper Check	294.05
OCCUPATIONAL HEALTH CNTR SW .	03/03/2015	Paper Check	780.00
OFFICE DEPOT - WEBSITE ORDERING	03/03/2015	Paper Check	2,918.95
On Demand Press, LLC	03/03/2015	Paper Check	250.60
ORIENTAL TRADING CO	03/03/2015	Paper Check	287.81
ORTHOTEXAS PHYSICIANS & SURGEONS .	03/03/2015	Paper Check	413.80
PAN AMERICAN STUDENT FORUM OF TEXAS	03/03/2015	Paper Check	474.00
PARADISE FRUITS & VEGETABLES	03/03/2015	Paper Check	991.25
Parks Coffee	03/03/2015	Paper Check	716.63
Patrick Turner	03/03/2015	Paper Check	136.00
PENDERS MUSIC CO	03/03/2015	Paper Check	36.05
Pete Tolhuizen	03/03/2015	Paper Check	175.00
PETROLEUM TRADERS CORP	03/03/2015	Paper Check	22,980.26
PIKES PEAK OF DALLAS	03/03/2015	Paper Check	118.75
PLANO FLORIST	03/03/2015	Paper Check	69.49
PLANT PLACE	03/03/2015	Paper Check	395.57

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
PONY XPRESS PRINTING	03/03/2015	Paper Check	929.40
POSITIVE PROMOTIONS	03/03/2015	Paper Check	393.75
PROFORMANCE SYSTEMS .	03/03/2015	Paper Check	13,599.70
PROLOGIC TECHNOLOGY SYSTEMS	03/03/2015	Paper Check	70,000.00
RAINBOW BOOK CO	03/03/2015	Paper Check	813.04
RANDALL STRICKLAND .	03/03/2015	Paper Check	544.00
REBECCA FULLER	03/03/2015	Paper Check	1,800.00
REFLECTIONS ON SPRING CREEK	03/03/2015	Paper Check	500.00
Regency Lighting	03/03/2015	Paper Check	372.84
RICHARD COLODNEY .	03/03/2015	Paper Check	50.00
RICHARD FEEMSTER .	03/03/2015	Paper Check	272.00
Richard Levy MD	03/03/2015	Paper Check	167.00
RICHARD PEREZ .	03/03/2015	Paper Check	68.00
Ricoh USA, Inc	03/03/2015	Paper Check	226.49
ROMEO MUSIC	03/03/2015	Paper Check	378.00
RONALD SMITH III .	03/03/2015	Paper Check	272.00
Rose Food Service	03/03/2015	Paper Check	2,646.00
Sam's Club	03/03/2015	Paper Check	5,046.26
SARAH ASHMORE .	03/03/2015	Paper Check	272.00
SAS SECURITY ALARM SERVICE	03/03/2015	Paper Check	616.40
SCHNEIDER ELECTRIC	03/03/2015	Paper Check	1,787.00
School Specialty (Special Order)	03/03/2015	Paper Check	513.66
SCI-TECH DISCOVERY CENTER	03/03/2015	Paper Check	525.00
SCOTT KNIGHT .	03/03/2015	Paper Check	272.00
SHELBY KERVIN .	03/03/2015	Paper Check	272.00
SIGNATURE TOWING INC	03/03/2015	Paper Check	88.00
SOUTHERN TIRE MART LLC	03/03/2015	Paper Check	7,412.00
Southwest International Trucks	03/03/2015	Paper Check	13,207.42
STAR LOCAL MEDIA	03/03/2015	Paper Check	904.05
STEPHEN SMART .	03/03/2015	Paper Check	1,088.00
STERN'S CATERING COMPANY	03/03/2015	Paper Check	4,693.00
Target All Locations	03/03/2015	Paper Check	225.84
TAYLOR RENTAL CENTER	03/03/2015	Paper Check	611.41
TEMPERATURE CONTROLS SYSTEMS	03/03/2015	Paper Check	1,512.64
TEXAS ASSOC FOR CURRICULUM AND DEVELOPMENT	03/03/2015	Paper Check	1,895.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	03/03/2015	Paper Check	150.00
TEXAS COUNCIL ON ECONOMIC EDUCATION	03/03/2015	Paper Check	60.00
TEXAS FFA	03/03/2015	Paper Check	60.00
TEXAS HEALTH PRESBYTERIAN	03/03/2015	Paper Check	13.50
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/03/2015	Paper Check	80.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/03/2015	Paper Check	280.00
TITAN TENNIS BOOSTER CLUB	03/03/2015	Paper Check	150.00
TOBY CARPENTER .	03/03/2015	Paper Check	136.00
Trenton Bush	03/03/2015	Paper Check	272.00
Unifirst Holdings Inc	03/03/2015	Paper Check	491.03
UNITED PARCEL SERVICE	03/03/2015	Paper Check	48.39
VERIZON SOUTHWEST	03/03/2015	Paper Check	8,781.91
VERIZON WIRELESS	03/03/2015	Paper Check	7,461.70
Vincent Chavez	03/03/2015	Paper Check	136.00
VST SERVICES & MAZON ASSOC INC	03/03/2015	Paper Check	1,709.00
WARREN MCNURLEN .	03/03/2015	Paper Check	340.00
West Music Company	03/03/2015	Paper Check	420.36
WILLIAM CODY DRY	03/03/2015	Paper Check	200.00
WILLIAM HINEY .	03/03/2015	Paper Check	136.00
WILLIAM JOHNSON .	03/03/2015	Paper Check	204.00
WILLIAM VEGAS .	03/03/2015	Paper Check	272.00
WINCRAFT INC	03/03/2015	Paper Check	43.89
WINFIELD SOLUTIONS LLC	03/03/2015	Paper Check	64.89
WPABC	03/03/2015	Paper Check	185.00
WRA ARCHITECTS INC	03/03/2015	Paper Check	106,368.34
XEROX CORP	03/03/2015	Paper Check	220.37
XEROX CORP/CAPITAL	03/03/2015	Paper Check	1,113.08
Yash Ghanekar	03/03/2015	Paper Check	150.00
ZOE'S KITCHEN	03/03/2015	Paper Check	766.35
Metlife Tower Resources Group, I	03/04/2015	Paper Check	19,581.00
Able Auto & Truck Parts	03/06/2015	Paper Check	119.34
ABLE COMMUNICATIONS	03/06/2015	Paper Check	23,708.94
ABLE ELECTRIC SERVICE INC	03/06/2015	Paper Check	173.77
ACCO Brands USA dba GBC	03/06/2015	Paper Check	528.90
ADVANTAGE WATER SYSTEMS	03/06/2015	Paper Check	20.00
Alexandria Kravchenko	03/06/2015	Paper Check	13.88
Alfred Ennels	03/06/2015	Paper Check	75.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
ALLAN BURNS	03/06/2015	Paper Check	204.00
ALLEN HS TENNIS	03/06/2015	Paper Check	225.00
ALPHAGRAPHICS	03/06/2015	Paper Check	185.88
ANDREW HAWKES	03/06/2015	Paper Check	136.00
Andrew Michael Hopkins Ellingsen	03/06/2015	Paper Check	672.33
ANDREW WIGHT .	03/06/2015	Paper Check	190.00
Angela Lang	03/06/2015	Paper Check	75.00
Angelyn Seppeler	03/06/2015	Paper Check	540.00
ANTHONY CHESHIER	03/06/2015	Paper Check	204.00
Anthony Gilliam	03/06/2015	Paper Check	40.00
APPLE COMPUTER INC	03/06/2015	Paper Check	24,664.33
ARAMARK CORP - Acc'ts Rec.	03/06/2015	Paper Check	734.70
Argo International Corporation	03/06/2015	Paper Check	27.92
Arpit Dua	03/06/2015	Paper Check	20.00
ARTA TRAVEL	03/06/2015	Paper Check	9,918.00
Ashley Lee	03/06/2015	Paper Check	323.52
AT&T Datacomm	03/06/2015	Paper Check	36,513.84
B & H PHOTO VIDEO	03/06/2015	Paper Check	1,204.30
BABAK ABOUZAR	03/06/2015	Paper Check	100.00
BESTMARK INDUSTRIES	03/06/2015	Paper Check	22.95
BILL MOORSE	03/06/2015	Paper Check	115.00
Billy Henricks	03/06/2015	Paper Check	204.00
BLICK ART MATERIALS	03/06/2015	Paper Check	521.00
BLUE BELL CREAMERIES L P	03/06/2015	Paper Check	334.83
BLUE MOOSE TEES	03/06/2015	Paper Check	48.00
BLUE RIBBON TROPHIES & AWARDS	03/06/2015	Paper Check	60.26
BLUEBONNET WASTE CONTROL INC	03/06/2015	Paper Check	876.58
BOB TOMES FORD	03/06/2015	Paper Check	312.18
BORDEN	03/06/2015	Paper Check	9,562.85
BPI TEMPORARIES	03/06/2015	Paper Check	69.12
Brandy Jones	03/06/2015	Paper Check	105.03
Brandy Jones	03/06/2015	Paper Check	245.08
Brandy Jones	03/06/2015	Paper Check	140.04
BRIAN JONES	03/06/2015	Paper Check	190.00
Brian Meli	03/06/2015	Paper Check	272.00
BRIGGS EQUIPMENT	03/06/2015	Paper Check	2,061.99
Brown's Partsmaster Inc.	03/06/2015	Paper Check	377.64
BUCK'S WHEEL & EQUIPMENT CO	03/06/2015	Paper Check	223.40
BUS PROS	03/06/2015	Paper Check	445.31
BYRON BETLER	03/06/2015	Paper Check	408.00
Calandra Lewis	03/06/2015	Paper Check	135.00
Canon Solutions America, Inc	03/06/2015	Paper Check	796.77
CARENOW CORPORATE	03/06/2015	Paper Check	25.00
CARRIER SOUTH CENTRAL	03/06/2015	Paper Check	810.64
CDW GOVERNMENT	03/06/2015	Paper Check	6,753.60
Cedric McKenzie	03/06/2015	Paper Check	200.00
Chad Ghormley	03/06/2015	Paper Check	110.00
CHAD HUMPHREY	03/06/2015	Paper Check	136.00
CHARANPREET SINGH	03/06/2015	Paper Check	55.00
CHARLES GILBERT	03/06/2015	Paper Check	102.00
Charles Hill	03/06/2015	Paper Check	80.00
CHARLES KELLY	03/06/2015	Paper Check	40.00
Chick-Fil-A	03/06/2015	Paper Check	84.00
CHILLUS PROMO MARKETING	03/06/2015	Paper Check	357.50
CHRISTOPHER BIANEZ	03/06/2015	Paper Check	250.00
CITY OF DALLAS - REVENUE & TAX DIVISION	03/06/2015	Paper Check	300.00
CITY OF PLANO UTILITIES	03/06/2015	Paper Check	51,401.93
CITY OF RICHARDSON - WATER BILLS	03/06/2015	Paper Check	2,512.91
CLIFF SEILES	03/06/2015	Paper Check	75.00
COCA COLA BOTTLING CO	03/06/2015	Paper Check	2,435.20
COLLIN COUNTY ADVENTURE CAMP	03/06/2015	Paper Check	562.50
COLLIN COUNTY TREASURY	03/06/2015	Paper Check	44,375.82
Country Chic Events	03/06/2015	Paper Check	1,070.00
CRADDOCK LUMBER CO	03/06/2015	Paper Check	981.40
Craig Jahnke	03/06/2015	Paper Check	80.00
DALLAS STRINGS INC	03/06/2015	Paper Check	30.53
DALLAS WORLD AQUARIUM	03/06/2015	Paper Check	50.00
DALLAS ZOO	03/06/2015	Paper Check	167.20
DALLAS ZOO	03/06/2015	Paper Check	160.00
David Richardson	03/06/2015	Paper Check	240.00
DCS INFORMATION SYSTEMS	03/06/2015	Paper Check	3.00
DEALERS ELECTRICAL SUPPLY	03/06/2015	Paper Check	4.12
DE'AUBREY BETHLEY	03/06/2015	Paper Check	155.00
DELL MARKETING LP	03/06/2015	Paper Check	681.84

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
DEREK ELDRIDGE	03/06/2015	Paper Check	68.00
Deric Hood	03/06/2015	Paper Check	55.00
DERRICK ATCHISON	03/06/2015	Paper Check	195.00
DEWAYNE GIBSON	03/06/2015	Paper Check	40.00
DFWRUNS LLC	03/06/2015	Paper Check	625.00
DICKEY'S BARBECUE	03/06/2015	Paper Check	739.08
Domenico Food Products Inc	03/06/2015	Paper Check	308.50
DUSTIN DOUGLAS	03/06/2015	Paper Check	476.00
DYNA-MIST CONSTRUCTION CO INC	03/06/2015	Paper Check	31,808.60
Elizabeth S.Varhaug	03/06/2015	Paper Check	337.50
Elliott Electric Supply	03/06/2015	Paper Check	766.08
Emmanuel Griffin	03/06/2015	Paper Check	272.00
ERIC SEED	03/06/2015	Paper Check	68.00
FARMERS ELECTRIC COOPERATIVE	03/06/2015	Paper Check	8,542.16
Farzin Khoshravan	03/06/2015	Paper Check	250.00
Fastenal Company	03/06/2015	Paper Check	61.24
FERGUSON ENTERPRISES	03/06/2015	Paper Check	233.87
FERNANDO ROBLEDO	03/06/2015	Paper Check	408.00
FILTER SYSTEMS	03/06/2015	Paper Check	819.72
FLIPDOG SPORTSWEAR	03/06/2015	Paper Check	753.00
Follett School Solutions, Inc.	03/06/2015	Paper Check	2,707.37
FRED THOMPSON	03/06/2015	Paper Check	195.00
GARDNER RESOURCES	03/06/2015	Paper Check	239.09
GARY ROLLINS	03/06/2015	Paper Check	140.00
GCA SERVICES GROUP	03/06/2015	Paper Check	913,715.95
Gene Kozuch	03/06/2015	Paper Check	208.00
Gennifer Stratton	03/06/2015	Paper Check	190.00
GERALD HAYES .	03/06/2015	Paper Check	135.00
GLENDALE PARADE STORE	03/06/2015	Paper Check	1,857.80
GOPHER SPORTS	03/06/2015	Paper Check	270.95
Grainger	03/06/2015	Paper Check	2,481.02
GRUBCO INC	03/06/2015	Paper Check	82.95
H2O Supply Inc	03/06/2015	Paper Check	323.73
Haeryun Lee Kim	03/06/2015	Paper Check	250.00
Hancock Fabrics	03/06/2015	Paper Check	107.29
HAWAIIAN FALLS	03/06/2015	Paper Check	200.00
HAWAIIAN FALLS	03/06/2015	Paper Check	600.00
HENRY ALAN HARPER	03/06/2015	Paper Check	85.00
Herman Senders	03/06/2015	Paper Check	247.88
Hobby Lobby Stores	03/06/2015	Paper Check	28.48
Hongqian Luo	03/06/2015	Paper Check	24.00
HOWARD SHEARER	03/06/2015	Paper Check	80.00
IAN CHAPMAN	03/06/2015	Paper Check	100.00
iGear Unlimited/Uuber	03/06/2015	Paper Check	2,840.50
INGRAM LIBRARY SERVICES	03/06/2015	Paper Check	801.26
INQUIRY BY DESIGN	03/06/2015	Paper Check	718.20
INSURICA	03/06/2015	Paper Check	50.00
INSURICA	03/06/2015	Paper Check	50.00
Isabelle McCutcheon	03/06/2015	Paper Check	20.00
J W PEPPER & SON INC	03/06/2015	Paper Check	111.88
JAMES BOWIE	03/06/2015	Paper Check	68.00
JAMES BROWN	03/06/2015	Paper Check	195.00
JAMES MURPHY	03/06/2015	Paper Check	75.00
James P. Hirsch	03/06/2015	Paper Check	6,624.21
James T Saunders	03/06/2015	Paper Check	80.00
JAMIE GERHART	03/06/2015	Paper Check	136.00
JANICE THOMAS	03/06/2015	Paper Check	155.00
Jared Duncan	03/06/2015	Paper Check	300.00
Jason Alda	03/06/2015	Paper Check	50.00
JASON EVANS	03/06/2015	Paper Check	272.00
Jason Wilson	03/06/2015	Paper Check	135.00
JASON'S DELI - ALL LOCATIONS	03/06/2015	Paper Check	439.59
Jeffery Sanders	03/06/2015	Paper Check	68.00
Jennifer LaRue	03/06/2015	Paper Check	816.00
JEREMY GOMEZ	03/06/2015	Paper Check	275.00
JERRY CHILDREE	03/06/2015	Paper Check	238.00
JERRY FOSTER & COMPANY	03/06/2015	Paper Check	438.25
JESSE FRY/Collaborative Pianists of DFW	03/06/2015	Paper Check	500.00
Jesus Patino	03/06/2015	Paper Check	39.15
JOANNE YARLEY	03/06/2015	Paper Check	1,360.00
JOHN ALDRIDGE	03/06/2015	Paper Check	65.00
JOHN CLAPP	03/06/2015	Paper Check	544.00
John Cruz	03/06/2015	Paper Check	40.00
JOHN KLARQUIST	03/06/2015	Paper Check	110.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
JOHN NEITSCH	03/06/2015	Paper Check	204.00
JORGE LUCERO	03/06/2015	Paper Check	85.00
Joseph F. Jimenez	03/06/2015	Paper Check	170.00
JOSEPH WETZEL	03/06/2015	Paper Check	136.00
Joshua Perry	03/06/2015	Paper Check	40.00
JR ENGRAVING	03/06/2015	Paper Check	410.25
JULIE PETERSON	03/06/2015	Paper Check	270.00
JULIO CESAR PEREZ	03/06/2015	Paper Check	100.00
KANVIN RAVIN	03/06/2015	Paper Check	136.00
KAPLAN EARLY LEARNING CO	03/06/2015	Paper Check	93.35
KELLE KENNEMER	03/06/2015	Paper Check	272.00
Kenneth Moses	03/06/2015	Paper Check	294.21
Kevin Lindstrom	03/06/2015	Paper Check	50.00
KIRK BAKER .	03/06/2015	Paper Check	450.00
Kitty Thrift	03/06/2015	Paper Check	211.18
Kitty Thrift	03/06/2015	Paper Check	158.39
Kroger Texas LP	03/06/2015	Paper Check	891.47
Kurz & Co	03/06/2015	Paper Check	5,290.16
Labatt - Replenishment	03/06/2015	Paper Check	37.60
Labatt - WEBSITE ORDERING	03/06/2015	Paper Check	32,608.06
Lamera Claro	03/06/2015	Paper Check	18.00
LANCE DOUGLES .	03/06/2015	Paper Check	75.00
Larry Haidsiak	03/06/2015	Paper Check	95.00
LeRoy Shaw	03/06/2015	Paper Check	80.00
Levi Thurman	03/06/2015	Paper Check	120.00
LINDA GATHINGS .	03/06/2015	Paper Check	306.46
LOCKE SUPPLY CO	03/06/2015	Paper Check	298.31
LOWE'S COMPANIES INC - CENTRAL PLANO	03/06/2015	Paper Check	517.76
LUCKS MUSIC CO	03/06/2015	Paper Check	26.16
M AND A TECHNOLOGY INC	03/06/2015	Paper Check	92,828.00
MACKIN EDUCATIONAL RESOURCES	03/06/2015	Paper Check	23.69
MAGNATAG PRODUCTS	03/06/2015	Paper Check	51.33
Marcus Adams	03/06/2015	Paper Check	235.00
MARK ELKINS .	03/06/2015	Paper Check	102.00
Mark Jackson	03/06/2015	Paper Check	80.00
MARTHA BALL .	03/06/2015	Paper Check	292.92
Mary Jean Brennan	03/06/2015	Paper Check	32.00
Mathew Frost	03/06/2015	Paper Check	135.00
Matthew Alexander	03/06/2015	Paper Check	40.00
Matthew Fraley	03/06/2015	Paper Check	272.00
MATTHEW LECOVER .	03/06/2015	Paper Check	275.00
MCALISTER'S DELI-SPRC RESTAURANT	03/06/2015	Paper Check	75.67
Melissa Heintz	03/06/2015	Paper Check	364.29
Melissa Heintz	03/06/2015	Paper Check	485.72
Michael Anderson	03/06/2015	Paper Check	75.00
MICHAEL FICHTL .	03/06/2015	Paper Check	578.00
Michael Missildine	03/06/2015	Paper Check	136.00
MICHAEL RUMFIELD .	03/06/2015	Paper Check	272.00
Michele Hickman	03/06/2015	Paper Check	14.00
MIDWEST BIOSERVICE CO LLC .	03/06/2015	Paper Check	542.50
Miguel Cantu	03/06/2015	Paper Check	250.00
MILESTONE CONSULTANTS INC	03/06/2015	Paper Check	5,950.00
MIXED BAG DESIGNS	03/06/2015	Paper Check	1,993.93
MULTI HEALTH SYSTEMS INC	03/06/2015	Paper Check	247.50
NASCO	03/06/2015	Paper Check	87.80
Nathaniel Lewis	03/06/2015	Paper Check	95.00
NATIONAL ASSO OF SCHOOL NURSES	03/06/2015	Paper Check	154.50
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	03/06/2015	Paper Check	71.50
NCS Pearson, Inc.	03/06/2015	Paper Check	130.00
Nimisha Patel	03/06/2015	Paper Check	237.00
OAK TREE PRODUCTS	03/06/2015	Paper Check	446.76
OCCUPATIONAL HEALTH CNTR SW .	03/06/2015	Paper Check	325.00
OFFICE DEPOT - WEBSITE ORDERING	03/06/2015	Paper Check	12,927.96
OLMSTEAD KIRK PAPER CO	03/06/2015	Paper Check	120.01
On Demand Press, LLC	03/06/2015	Paper Check	203.00
ONE SOURCE INDUSTRIES	03/06/2015	Paper Check	918.38
ORIENTAL TRADING CO	03/06/2015	Paper Check	81.87
OVERHEAD DOOR CO INC	03/06/2015	Paper Check	192.00
Padma Cole	03/06/2015	Paper Check	352.50
PAM FOX .	03/06/2015	Paper Check	75.00
PAMS LUNCHROOM LLC	03/06/2015	Paper Check	44,126.94
PARADISE FRUITS & VEGETABLES	03/06/2015	Paper Check	12,160.93
Parks Coffee	03/06/2015	Paper Check	292.72
PASCO BROKERAGE INC	03/06/2015	Paper Check	1,970.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
PAT TOWNE .	03/06/2015	Paper Check	115.00
Patricia Berry	03/06/2015	Paper Check	303.32
Patrick Norris	03/06/2015	Paper Check	300.00
PATRICK UNKENHOLZ .	03/06/2015	Paper Check	135.00
PAUL FARMER .	03/06/2015	Paper Check	75.00
PCM-G	03/06/2015	Paper Check	2,419.78
PEARSON EDUCATION	03/06/2015	Paper Check	485.97
PENDERS MUSIC CO	03/06/2015	Paper Check	1,048.98
PERFECTION LEARNING CORP	03/06/2015	Paper Check	900.00
PEROT MUSEUM OF NATURE & SCIENCE	03/06/2015	Paper Check	250.00
PEROT MUSEUM OF NATURE & SCIENCE	03/06/2015	Paper Check	1,100.00
Pete Tolhuizen	03/06/2015	Paper Check	525.00
PETER LUCARELLI .	03/06/2015	Paper Check	110.00
PETROLEUM TRADERS CORP	03/06/2015	Paper Check	45,003.19
PHILIP RICH .	03/06/2015	Paper Check	204.00
PLANO CENTRE - CITY OF PLANO	03/06/2015	Paper Check	4,442.00
PLANO SYMPHONY ORCHESTRA	03/06/2015	Paper Check	582.00
PLYWOOD CO OF FT WORTH	03/06/2015	Paper Check	2,226.88
POSITIVE PROMOTIONS	03/06/2015	Paper Check	208.75
POSTMASTER	03/06/2015	Paper Check	66.00
POSTMASTER	03/06/2015	Paper Check	34.00
Potbelly Sandwich Works LLC	03/06/2015	Paper Check	122.90
PROFORMANCE SYSTEMS .	03/06/2015	Paper Check	825.00
PURSUIT OF EXCELLENCE INC	03/06/2015	Paper Check	3,816.16
R & H THEATRICALS	03/06/2015	Paper Check	2,287.98
Radiant Glass	03/06/2015	Paper Check	463.58
RAINBOW BOOK CO	03/06/2015	Paper Check	500.65
RANDALL STRICKLAND .	03/06/2015	Paper Check	544.00
Ray Stone	03/06/2015	Paper Check	135.00
RAYMOND TATE III	03/06/2015	Paper Check	110.00
READY BODIES, LEARNING MINDS .	03/06/2015	Paper Check	7,298.00
Regency Lighting	03/06/2015	Paper Check	739.27
REGINALD JOHNSON .	03/06/2015	Paper Check	75.00
Results Staffing, Inc./Wells Fargo	03/06/2015	Paper Check	742.20
RICHARD BROWN .	03/06/2015	Paper Check	155.00
Richard Laskiewicz	03/06/2015	Paper Check	115.00
Richard Nguyen Tran	03/06/2015	Paper Check	544.00
RICHARD PEREZ .	03/06/2015	Paper Check	68.00
RICHARD ROGERS .	03/06/2015	Paper Check	135.00
Robbie Fuller	03/06/2015	Paper Check	400.00
ROBERT GRAHAM .	03/06/2015	Paper Check	50.00
ROBERT KEHOE .	03/06/2015	Paper Check	80.00
ROBERT MANN .	03/06/2015	Paper Check	165.00
ROBERT MERRITT .	03/06/2015	Paper Check	272.00
ROBERT SKINNER	03/06/2015	Paper Check	204.00
Robin Casella	03/06/2015	Paper Check	50.00
ROGER STEINMAN .	03/06/2015	Paper Check	204.00
Rose Food Service	03/06/2015	Paper Check	348.25
ROSS PATTERSON .	03/06/2015	Paper Check	279.07
ROY KIMBERLIN .	03/06/2015	Paper Check	50.00
ROY KIMBERLIN .	03/06/2015	Paper Check	50.00
Ruthanne Kern	03/06/2015	Paper Check	80.00
Sam's Club	03/06/2015	Paper Check	895.06
SAMUEL KAYEA .	03/06/2015	Paper Check	75.00
Sandy Gray	03/06/2015	Paper Check	115.50
SARAH ASHMORE .	03/06/2015	Paper Check	272.00
SCHNEIDER ELECTRIC	03/06/2015	Paper Check	248.00
SEAN CARTER .	03/06/2015	Paper Check	680.00
SELECTIONS PROMOTIONAL PRODUCT	03/06/2015	Paper Check	545.27
SHANE DOCKERY	03/06/2015	Paper Check	85.00
Sheeja Padavil	03/06/2015	Paper Check	270.00
SHI - GOVERNMENT SOLUTIONS CO	03/06/2015	Paper Check	2,764.46
SIGNATURE TOWING INC	03/06/2015	Paper Check	146.30
SLOCUM PRINTING INC	03/06/2015	Paper Check	1,800.00
SOUTHERN MAID DONUT	03/06/2015	Paper Check	99.50
SOUTHERN STAR TOUR AND TRAVEL	03/06/2015	Paper Check	15,920.75
SPENCER CLUFF	03/06/2015	Paper Check	155.00
SPORT RACKS	03/06/2015	Paper Check	250.00
SPORTS FACILITIES CONST CO	03/06/2015	Paper Check	7,178.85
Stanley Brown	03/06/2015	Paper Check	272.00
STAR LOCAL MEDIA	03/06/2015	Paper Check	154.36
STEVE TAYLOR	03/06/2015	Paper Check	50.00
STEVEN FERGUSON .	03/06/2015	Paper Check	100.00
STUDIO MOVIE GRILL	03/06/2015	Paper Check	4,032.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Target All Locations	03/06/2015	Paper Check	257.98
TAYLOR ANDERSON .	03/06/2015	Paper Check	55.00
TAYLOR RENTAL CENTER	03/06/2015	Paper Check	422.74
TENG ZHANG	03/06/2015	Paper Check	85.00
Terry Neil Toye, Jr	03/06/2015	Paper Check	544.00
TEXAN GROUP	03/06/2015	Paper Check	526.75
TEXAS ASSO OF STUDENT COUNCILS	03/06/2015	Paper Check	2,645.00
TEXAS COUNCIL ON ECONOMIC EDUCATION	03/06/2015	Paper Check	100.00
Texas Legends, LLC	03/06/2015	Paper Check	1,267.50
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/06/2015	Paper Check	210.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/06/2015	Paper Check	380.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/06/2015	Paper Check	190.00
TEXAS REFEREES ONLINE	03/06/2015	Paper Check	1,500.00
TEXAS SECRETARY OF STATE	03/06/2015	Paper Check	21.00
TEXAS SECRETARY OF STATE	03/06/2015	Paper Check	21.00
The Stitch Witch	03/06/2015	Paper Check	370.00
THOMAS GILLIAM	03/06/2015	Paper Check	135.00
Thomas Goodman	03/06/2015	Paper Check	95.00
Thomas Rinn	03/06/2015	Paper Check	208.13
Tiff's Treats and Cookie Deliver	03/06/2015	Paper Check	524.04
Timothy Patterson	03/06/2015	Paper Check	102.00
Todd Adams	03/06/2015	Paper Check	115.00
TOM SMELKO .	03/06/2015	Paper Check	40.00
Tony Cramer	03/06/2015	Paper Check	190.00
Traca Ruiz	03/06/2015	Paper Check	102.49
TRANE U S INC - Registration	03/06/2015	Paper Check	2,627.14
TRINITY ARMORED SECURITY INC	03/06/2015	Paper Check	8,538.24
TX SLH Association	03/06/2015	Paper Check	1,400.00
U S TOY CO-CONSTRUCTIVE	03/06/2015	Paper Check	49.34
UIL REGION 25 MUSIC	03/06/2015	Paper Check	8,605.00
UNISELECT USA	03/06/2015	Paper Check	76.80
UNITED MECHANICAL	03/06/2015	Paper Check	8,923.48
UNIVERSAL MELODY SERVICES	03/06/2015	Paper Check	298.52
US Ply	03/06/2015	Paper Check	50.00
WARD'S NATURAL SCIENCE	03/06/2015	Paper Check	47.92
Warren Anderson	03/06/2015	Paper Check	115.00
Whaley Food Service Repairs	03/06/2015	Paper Check	399.30
WHIRLYBALL	03/06/2015	Paper Check	598.00
White Rock Weaving Center	03/06/2015	Paper Check	340.20
William Gillard	03/06/2015	Paper Check	272.00
WILLIAM KUBICEK	03/06/2015	Paper Check	100.00
WILLIAMSON MUSIC CO	03/06/2015	Paper Check	136.00
XEROX CORP/CAPITAL	03/06/2015	Paper Check	39,871.87
1ST QUALITY LOCK & KEY	03/10/2015	Paper Check	44.85
ACCENTO - THE LANGUAGE CO	03/10/2015	Paper Check	640.00
ACCENTO - THE LANGUAGE CO	03/10/2015	Paper Check	440.00
ACE MART RESTAURANT	03/10/2015	Paper Check	40.40
ADVANTAGE WATER SYSTEMS	03/10/2015	Paper Check	80.00
All Temps 1 Personnel	03/10/2015	Paper Check	1,414.91
All Temps 1 Personnel	03/10/2015	Paper Check	2,357.10
ALLEN KLARK	03/10/2015	Paper Check	272.00
ALLISON MCCANN	03/10/2015	Paper Check	204.00
ALONTI CAFE & CATERING	03/10/2015	Paper Check	52.22
AMERICAN DANCE - DRILL TEAM	03/10/2015	Paper Check	245.00
AMERICAN EXPRESS	03/10/2015	Paper Check	14,963.36
AMERICAN EXPRESS	03/10/2015	Paper Check	523.20
APPLE COMPUTER INC	03/10/2015	Paper Check	11,689.95
APSI - SMU	03/10/2015	Paper Check	450.00
ARTA TRAVEL	03/10/2015	Paper Check	3,330.00
ARTA TRAVEL	03/10/2015	Paper Check	11,551.11
Ashley Carlson-Harmon	03/10/2015	Paper Check	272.00
ATLAS PEN & PENCIL	03/10/2015	Paper Check	528.95
B & H PHOTO VIDEO	03/10/2015	Paper Check	41.98
Bank of America - Ghost Card	03/10/2015	Paper Check	120.00
BARNES & NOBLE	03/10/2015	Paper Check	202.50
BARSCO	03/10/2015	Paper Check	13.16
Bartos Industries LTD	03/10/2015	Paper Check	1,513.90
BETSY ROSS FLAG GIRLS INC	03/10/2015	Paper Check	195.00
Billy Henricks	03/10/2015	Paper Check	272.00
BLUE SKY SALES INC	03/10/2015	Paper Check	485.00
BORDEN	03/10/2015	Paper Check	11,559.46
BPI TEMPORARIES	03/10/2015	Paper Check	691.20
BRANDON JONES	03/10/2015	Paper Check	289.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Braswell & Assocs of North Texas	03/10/2015	Paper Check	489.24
BSN Sports DBA US Games	03/10/2015	Paper Check	65.59
BUCK'S WHEEL & EQUIPMENT CO	03/10/2015	Paper Check	722.38
BYRON BETLER	03/10/2015	Paper Check	408.00
Camenae Group	03/10/2015	Paper Check	195.00
CARY PHILLEY	03/10/2015	Paper Check	340.00
CHAD HUMPHREY	03/10/2015	Paper Check	238.00
CHRISTOPHER BIANEZ	03/10/2015	Paper Check	272.00
CITY OF ALLEN	03/10/2015	Paper Check	708.57
CITY OF DALLAS - WATER UTILITIES	03/10/2015	Paper Check	57.10
CITY OF PLANO UTILITIES	03/10/2015	Paper Check	12,240.70
City of Wylie JazzArts Fest	03/10/2015	Paper Check	125.00
CKC CONSULTING	03/10/2015	Paper Check	2,835.00
Clyde McGuire	03/10/2015	Paper Check	144.00
CO SERV	03/10/2015	Paper Check	2,224.79
COCA COLA BOTTLING CO	03/10/2015	Paper Check	1,380.44
COGENT COMMUNICATIONS	03/10/2015	Paper Check	9,679.00
COPPELL ISD ATHLETIC DEPT	03/10/2015	Paper Check	59.90
CRESTLINE SPECIALTIES, INC.	03/10/2015	Paper Check	669.00
CYBERSOURCE CORPORATION	03/10/2015	Paper Check	29.00
DALLAS MORNING NEWS (NIE)	03/10/2015	Paper Check	251.68
DAVID WADDELL	03/10/2015	Paper Check	136.00
DCS INFORMATION SYSTEMS	03/10/2015	Paper Check	57.00
De'Marcus Walker	03/10/2015	Paper Check	144.00
DENVER COLLINS	03/10/2015	Paper Check	68.00
DRAMATISTS PLAY SERVICE INC	03/10/2015	Paper Check	120.00
ERIC SEED	03/10/2015	Paper Check	68.00
EVS SUPPLY	03/10/2015	Paper Check	1,337.60
EXPRESS BOOKSELLERS LLC	03/10/2015	Paper Check	3,942.80
FEDERAL EXPRESS CORP	03/10/2015	Paper Check	26.03
Fitness Supply	03/10/2015	Paper Check	1,010.00
Follett School Solutions, Inc.	03/10/2015	Paper Check	17.95
FRED GARCIA	03/10/2015	Paper Check	136.00
Freeman Systems LLC	03/10/2015	Paper Check	2,908.78
FREY SCIENTIFIC	03/10/2015	Paper Check	63.60
GILBERT & LAWRENCE MUSIC	03/10/2015	Paper Check	13.50
GM DATA PRODUCTS INC	03/10/2015	Paper Check	2,929.77
GOMEZ FLOOR COVERING	03/10/2015	Paper Check	425.00
Grainger	03/10/2015	Paper Check	248.52
HAWAIIAN FALLS	03/10/2015	Paper Check	600.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	03/10/2015	Paper Check	75.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	03/10/2015	Paper Check	725.00
HERITAGE FOOD SERVICE GROUP, INC.	03/10/2015	Paper Check	784.92
Hobby Lobby Stores	03/10/2015	Paper Check	439.64
INTERNATIONAL ASSOCIATION FOR K-12 ONLINE LEARNING	03/10/2015	Paper Check	500.00
JAMES BATES	03/10/2015	Paper Check	136.00
JAMES WALLACE	03/10/2015	Paper Check	300.00
JASON'S DELI - ALL LOCATIONS	03/10/2015	Paper Check	93.78
JASON'S DELI - ALL LOCATIONS	03/10/2015	Paper Check	100.89
JEFF GRAHAM	03/10/2015	Paper Check	1,054.00
JEFF WILLIS	03/10/2015	Paper Check	68.00
Jennifer LaRue	03/10/2015	Paper Check	544.00
JERRY MEHMEN	03/10/2015	Paper Check	816.00
JOE MCCLELLAND	03/10/2015	Paper Check	442.00
Joe Peebles	03/10/2015	Paper Check	306.00
JULIE JONES	03/10/2015	Paper Check	90.00
Kathy Brodhead	03/10/2015	Paper Check	200.00
KATHY FRENCH	03/10/2015	Paper Check	210.00
KENDALL-HUNT PUBLISHING CO	03/10/2015	Paper Check	15.64
KENNETH BURRS	03/10/2015	Paper Check	272.00
KENTRON HEALTH CARE INC	03/10/2015	Paper Check	31.97
Kevin Christian	03/10/2015	Paper Check	153.00
KINGS III OF AMERICA INC	03/10/2015	Paper Check	979.98
Kroger Texas LP	03/10/2015	Paper Check	673.07
Kroger Texas LP	03/10/2015	Paper Check	950.24
Kurz & Co	03/10/2015	Paper Check	2,283.96
Labatt - WEBSITE ORDERING	03/10/2015	Paper Check	69,468.76
Link Staffing	03/10/2015	Paper Check	1,779.22
LONGHORN INC	03/10/2015	Paper Check	30.62
LOWE'S COMPANIES INC - CENTRAL PLANO	03/10/2015	Paper Check	4.74
M AND A TECHNOLOGY INC	03/10/2015	Paper Check	10,511.86
M AND A TECHNOLOGY INC	03/10/2015	Paper Check	36,373.45
MACKIN EDUCATIONAL RESOURCES	03/10/2015	Paper Check	281.85
Marc Zegadlo	03/10/2015	Paper Check	408.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015			
Vendor Name	**Date**	**Type of Payment**	**Check Amount**
Megan Marcano	03/10/2015	Paper Check	90.00
Melodianne Mallow	03/10/2015	Paper Check	250.00
MENTORING MINDS	03/10/2015	Paper Check	939.31
MESQUITE ISD ATHLETICS	03/10/2015	Paper Check	71.50
MESQUITE ISD ATHLETICS	03/10/2015	Paper Check	71.50
MIND RESEARCH INSTITUTE	03/10/2015	Paper Check	2,999.00
OFFICE DEPOT - WEBSITE ORDERING	03/10/2015	Paper Check	472.81
OFFICE DEPOT - WEBSITE ORDERING	03/10/2015	Paper Check	13,488.59
ON THE BORDER	03/10/2015	Paper Check	256.71
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	03/10/2015	Paper Check	490.00
PARADISE FRUITS & VEGETABLES	03/10/2015	Paper Check	3,983.70
Parks Coffee	03/10/2015	Paper Check	79.75
PEAK PERFORMANCE OPTIONS	03/10/2015	Paper Check	900.00
PEAK PERFORMANCE OPTIONS	03/10/2015	Paper Check	900.00
Pete Tolhuizen	03/10/2015	Paper Check	490.00
PETROLEUM TRADERS CORP	03/10/2015	Paper Check	44,928.50
PIKES PEAK OF DALLAS	03/10/2015	Paper Check	1,098.00
PLANO SHEET METAL	03/10/2015	Paper Check	336.00
PLANO SYMPHONY ORCHESTRA	03/10/2015	Paper Check	906.00
PROFORMANCE SYSTEMS .	03/10/2015	Paper Check	1,967.68
PROLOGIC TECHNOLOGY SYSTEMS	03/10/2015	Paper Check	29,230.00
QEP INC	03/10/2015	Paper Check	1,151.00
REEDER DISTRIBUTORS INC	03/10/2015	Paper Check	2,370.39
Results Staffing, Inc./Wells Fargo	03/10/2015	Paper Check	371.10
Results Staffing, Inc./Wells Fargo	03/10/2015	Paper Check	371.10
RICHARD FEEMSTER .	03/10/2015	Paper Check	544.00
ROADRUNNER TRAFFIC SUPPLY INC	03/10/2015	Paper Check	46.25
Rodney D. Redwine	03/10/2015	Paper Check	272.00
ROMEO MUSIC	03/10/2015	Paper Check	856.00
Rose Food Service	03/10/2015	Paper Check	3,315.45
Sam's Club	03/10/2015	Paper Check	44.26
Sam's Club	03/10/2015	Paper Check	106.88
SANDY LAKE AMUSEMENT PARK	03/10/2015	Paper Check	150.00
SCHNEIDER ELECTRIC	03/10/2015	Paper Check	1,252.00
SCHOLASTIC INC	03/10/2015	Paper Check	947.38
SCOTT KNIGHT .	03/10/2015	Paper Check	272.00
SEAN CARTER .	03/10/2015	Paper Check	680.00
SHELBY KERVIN .	03/10/2015	Paper Check	136.00
SHI - GOVERNMENT SOLUTIONS CO	03/10/2015	Paper Check	1,852.38
SOUTHERN STAR TOUR AND TRAVEL	03/10/2015	Paper Check	24,008.60
Southwest International Trucks	03/10/2015	Paper Check	2,033.62
Southwest International Trucks	03/10/2015	Paper Check	3,472.28
SPORT SUPPLY GROUP (US GAMES)	03/10/2015	Paper Check	782.70
STEPHEN SMART .	03/10/2015	Paper Check	153.00
STERN'S CATERING COMPANY	03/10/2015	Paper Check	250.00
STEVENS LEARNING SYSTEMS INC	03/10/2015	Paper Check	2,945.52
SUSAN SEIBERT .	03/10/2015	Paper Check	200.00
Target All Locations	03/10/2015	Paper Check	346.04
TEX-AIR FILTERS	03/10/2015	Paper Check	2,249.52
TEXAS ASSO OF STUDENT COUNCILS	03/10/2015	Paper Check	2,530.00
TEXAS ASSO OF STUDENT COUNCILS	03/10/2015	Paper Check	1,955.00
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	03/10/2015	Paper Check	121.92
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/10/2015	Paper Check	290.00
THERAPRO	03/10/2015	Paper Check	22.36
Thomas Bryant	03/10/2015	Paper Check	136.00
THSADA	03/10/2015	Paper Check	400.00
Tina Carney	03/10/2015	Paper Check	59.49
TOBII ASSISTIVE TECHNOLOGY INC	03/10/2015	Paper Check	50.00
TRANE U S INC - Registration	03/10/2015	Paper Check	3,335.00
United Health Supplies	03/10/2015	Paper Check	16,650.00
UNIVERSAL MELODY SERVICES	03/10/2015	Paper Check	1,528.25
UNIVERSAL MELODY SERVICES	03/10/2015	Paper Check	20.25
USA DATAFAX	03/10/2015	Paper Check	32.09
UTD CALLIER CENTER FOR COMMUNICATION DISORDERS	03/10/2015	Paper Check	8,419.97
VERIZON BUSINESS (VOIP)	03/10/2015	Paper Check	4,644.29
VERIZON SOUTHWEST	03/10/2015	Paper Check	1,367.83
WARREN MCNURLEN .	03/10/2015	Paper Check	340.00
WEBUILDFUN INC	03/10/2015	Paper Check	202.63
Whaley Food Service Repairs	03/10/2015	Paper Check	984.09
WILLIAM HINEY .	03/10/2015	Paper Check	476.00
WILLIAM JOHNSON .	03/10/2015	Paper Check	272.00
WILLIAM VEGAS .	03/10/2015	Paper Check	136.00
WINFIELD SOLUTIONS LLC	03/10/2015	Paper Check	3,239.42
XEROX CORP/CAPITAL	03/10/2015	Paper Check	522.57

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
360 Technologies	03/13/2015	Paper Check	395.00
AASPA	03/13/2015	Paper Check	25.00
Able Auto & Truck Parts	03/13/2015	Paper Check	16.17
ABLE COMMUNICATIONS	03/13/2015	Paper Check	59.50
ACCO Brands USA dba GBC	03/13/2015	Paper Check	871.20
ADAM PERRY	03/13/2015	Paper Check	136.00
Alfred Ennels	03/13/2015	Paper Check	120.00
ALLAN BURNS	03/13/2015	Paper Check	272.00
AMERICAN EXPRESS	03/13/2015	Paper Check	11,565.03
Anthony Gilliam	03/13/2015	Paper Check	40.00
Anthony McCray	03/13/2015	Paper Check	101.40
APPLE COMPUTER INC	03/13/2015	Paper Check	40,100.13
Argo International Corporation	03/13/2015	Paper Check	112.49
AT&T	03/13/2015	Paper Check	1,030.29
AUTO GLASS CENTER	03/13/2015	Paper Check	100.00
AUTOMATED BUSINESS SYSTEMS	03/13/2015	Paper Check	2,395.00
BARNES & NOBLE	03/13/2015	Paper Check	14.36
BENNIE THORNHILL	03/13/2015	Paper Check	238.00
Beverly Kennington	03/13/2015	Paper Check	165.00
BILL MINNIX	03/13/2015	Paper Check	204.00
BILL MOORSE	03/13/2015	Paper Check	115.00
BILL THELEN	03/13/2015	Paper Check	75.00
BLUE BELL CREAMERIES L P	03/13/2015	Paper Check	149.46
BORDEN	03/13/2015	Paper Check	107.56
Boy Scouts of America Harringto	03/13/2015	Paper Check	256.68
Brendin Axtman	03/13/2015	Paper Check	40.00
Brian Meli	03/13/2015	Paper Check	408.00
BUCK'S WHEEL & EQUIPMENT CO	03/13/2015	Paper Check	180.37
Camilla Smith	03/13/2015	Paper Check	40.00
Canon Solutions America, Inc	03/13/2015	Paper Check	1,004.50
Canyon Creek Country Club	03/13/2015	Paper Check	2,374.54
Carahsoft Technology Corp	03/13/2015	Paper Check	68,754.44
CARENOW CORPORATE	03/13/2015	Paper Check	60.00
CARLOS LEAL	03/13/2015	Paper Check	40.00
C-C TROPHY & ENGRAVING INC	03/13/2015	Paper Check	615.55
Central Market Catering	03/13/2015	Paper Check	11.96
Chad Ghormley	03/13/2015	Paper Check	90.00
Christopher Mutke	03/13/2015	Paper Check	198.00
CHRISTOPHER WEBB	03/13/2015	Paper Check	115.00
CITY OF PLANO	03/13/2015	Paper Check	875.00
CITY OF PLANO POLICE-False Alarm Unit	03/13/2015	Paper Check	75.00
CITY OF PLANO POLICE-False Alarm Unit	03/13/2015	Paper Check	100.00
CITY OF PLANO POLICE-False Alarm Unit	03/13/2015	Paper Check	75.00
Clarice Perry	03/13/2015	Paper Check	165.00
CLIFF SEILES	03/13/2015	Paper Check	160.00
Colleagues on Call	03/13/2015	Paper Check	5,500.00
COMMUNITY WASTE DISPOSAL	03/13/2015	Paper Check	515.04
Constellation New Energy INC	03/13/2015	Paper Check	841,923.61
CONTINENTAL WIRELESS INC	03/13/2015	Paper Check	258.00
COX WELDING SERVICE	03/13/2015	Paper Check	1,730.00
CREST	03/13/2015	Paper Check	250.00
DANIEL CATES	03/13/2015	Paper Check	272.00
DEALERS ELECTRICAL SUPPLY	03/13/2015	Paper Check	45.97
DERRICK ATCHISON	03/13/2015	Paper Check	80.00
DEWAYNE GIBSON	03/13/2015	Paper Check	40.00
DUSTIN DOUGLAS	03/13/2015	Paper Check	476.00
EBIX INC	03/13/2015	Paper Check	28.50
Edmund Scientifics	03/13/2015	Paper Check	40.90
Elizabeth Everett	03/13/2015	Paper Check	663.60
Elliott Electric Supply	03/13/2015	Paper Check	2,844.25
Emily Liu	03/13/2015	Paper Check	86.50
Eric Smith	03/13/2015	Paper Check	103.38
Fastenal Company	03/13/2015	Paper Check	69.03
Follett School Solutions, Inc.	03/13/2015	Paper Check	1,660.89
FRED THOMPSON	03/13/2015	Paper Check	40.00
FREDERICO MANCIAS	03/13/2015	Paper Check	170.00
Full Impact	03/13/2015	Paper Check	4,946.00
George Easterling	03/13/2015	Paper Check	569.52
GERARD KLAHR	03/13/2015	Paper Check	306.00
GILBERT & LAWRENCE MUSIC	03/13/2015	Paper Check	152.10
GILBERT AMERICAN CO	03/13/2015	Paper Check	84.45
GME CONSULTING SERVICES INC	03/13/2015	Paper Check	3,610.00
Grainger	03/13/2015	Paper Check	1,183.98

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015			
Vendor Name	**Date**	**Type of Payment**	**Check Amount**
GREGORY HAWKINS	03/13/2015	Paper Check	200.00
GUMESINDO RODRIGUEZ	03/13/2015	Paper Check	80.00
H2O Supply Inc	03/13/2015	Paper Check	1,073.62
Hobby Lobby Stores	03/13/2015	Paper Check	90.50
HOME DEPOT	03/13/2015	Paper Check	234.43
HOWARD SHEARER	03/13/2015	Paper Check	50.00
HUDL	03/13/2015	Paper Check	1,200.00
IL State Disbursement Unit	03/13/2015	Paper Check	18.00
INDEPENDENT HARDWARE INC	03/13/2015	Paper Check	539.77
INTERQUEST DETECTION CANINES	03/13/2015	Paper Check	1,720.00
IRON MOUNTAIN CONFIDENTIAL	03/13/2015	Paper Check	418.07
J A SEXAUER INC	03/13/2015	Paper Check	199.74
JAMES BATES	03/13/2015	Paper Check	272.00
JAMES BROWN	03/13/2015	Paper Check	115.00
James Holley	03/13/2015	Paper Check	255.00
JAMES HUMMEL	03/13/2015	Paper Check	200.00
JAMES PHELAN	03/13/2015	Paper Check	136.00
JANICE THOMAS	03/13/2015	Paper Check	80.00
Jason Alda	03/13/2015	Paper Check	100.00
JAY WICKER	03/13/2015	Paper Check	80.00
JEFF CRANK	03/13/2015	Paper Check	115.00
JEFF GRAHAM	03/13/2015	Paper Check	306.00
JERRY CHILDREE	03/13/2015	Paper Check	68.00
John Cruz	03/13/2015	Paper Check	115.00
John J. Talton, Standing Ch. 13 Trustee	03/13/2015	Paper Check	1,063.00
John Klodowski	03/13/2015	Paper Check	272.00
JOHN NEITSCH	03/13/2015	Paper Check	272.00
JOHNSON SUPPLY CO	03/13/2015	Paper Check	88.56
JOSE MARIN	03/13/2015	Paper Check	100.00
Jose Perez	03/13/2015	Paper Check	75.00
Joseph Pipho	03/13/2015	Paper Check	272.00
JOSH CANTERBURY	03/13/2015	Paper Check	85.00
JULIE PETERSON	03/13/2015	Paper Check	70.00
KENDALL-HUNT PUBLISHING CO	03/13/2015	Paper Check	23.46
KENDELL HILL	03/13/2015	Paper Check	100.00
KEVIN WINGO .	03/13/2015	Paper Check	272.00
Kirk Powers	03/13/2015	Paper Check	109.32
Kroger Texas LP	03/13/2015	Paper Check	349.85
Kurz & Co	03/13/2015	Paper Check	6,580.65
Labatt - WEBSITE ORDERING	03/13/2015	Paper Check	68,191.01
LaEvening Woodard	03/13/2015	Paper Check	272.00
LANCE DOUGLES .	03/13/2015	Paper Check	75.00
LARRY BRANCH .	03/13/2015	Paper Check	80.00
Lei Liu	03/13/2015	Paper Check	132.00
LeRoy Shaw	03/13/2015	Paper Check	80.00
Levi Thurman	03/13/2015	Paper Check	75.00
Linghua Kong	03/13/2015	Paper Check	15.00
LOCKE SUPPLY CO	03/13/2015	Paper Check	53.81
Louis Lantiere	03/13/2015	Paper Check	33.00
LOWE'S COMPANIES INC - CENTRAL PLANO	03/13/2015	Paper Check	533.42
M AND A TECHNOLOGY INC	03/13/2015	Paper Check	8,273.98
Mark Davis	03/13/2015	Paper Check	102.72
MARK ELKINS .	03/13/2015	Paper Check	102.00
Martha Gonzalez	03/13/2015	Paper Check	50.00
Matthew Alexander	03/13/2015	Paper Check	40.00
MATTHEW LECOVER .	03/13/2015	Paper Check	155.00
MENTORING MINDS	03/13/2015	Paper Check	37.90
METRO BATTERY DISTRIBUTORS, LLC	03/13/2015	Paper Check	1,129.49
MFAC LLC/M-F Athletic Co., Inc.	03/13/2015	Paper Check	741.40
Michael Scott	03/13/2015	Paper Check	102.00
MICHAEL SCROGGINS .	03/13/2015	Paper Check	136.00
Moore Medical Corp	03/13/2015	Paper Check	1,193.20
NASCO	03/13/2015	Paper Check	494.14
Nick Carpino	03/13/2015	Paper Check	79.62
OCCUPATIONAL HEALTH CNTR SW .	03/13/2015	Paper Check	715.00
OFFICE DEPOT - WEBSITE ORDERING	03/13/2015	Paper Check	6,529.81
On Demand Press, LLC	03/13/2015	Paper Check	84.00
Overland Services Inc	03/13/2015	Paper Check	2,450.00
PARADISE FRUITS & VEGETABLES	03/13/2015	Paper Check	5,507.30
Parks Coffee	03/13/2015	Paper Check	101.75
PAT TOWNE .	03/13/2015	Paper Check	120.00
PAUL THORPE .	03/13/2015	Paper Check	75.00
PEBBLECREEK PROFESSIONAL BUILDING	03/13/2015	Paper Check	821.10
PENDERS MUSIC CO	03/13/2015	Paper Check	68.33

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
PETER LUCARELLI .	03/13/2015	Paper Check	40.00
PHEAA	03/13/2015	Paper Check	151.84
Pinnacle Office Group	03/13/2015	Paper Check	158.55
PRINT STATION	03/13/2015	Paper Check	4,347.82
PROFORMANCE SYSTEMS .	03/13/2015	Paper Check	9,944.23
RAYMOND TATE III	03/13/2015	Paper Check	90.00
Regency Lighting	03/13/2015	Paper Check	167.16
REGINALD JOHNSON .	03/13/2015	Paper Check	115.00
RICHARD BROWN .	03/13/2015	Paper Check	80.00
Richard Laskiewicz	03/13/2015	Paper Check	75.00
RLK ENGINEERING	03/13/2015	Paper Check	3,090.90
ROBERT HUGHES ASSOC INC	03/13/2015	Paper Check	7.67
Robert Seei	03/13/2015	Paper Check	729.12
ROBERT SKINNER	03/13/2015	Paper Check	272.00
RODENBAUGH'S	03/13/2015	Paper Check	89.50
ROGER STEINMAN .	03/13/2015	Paper Check	272.00
Rose Food Service	03/13/2015	Paper Check	1,644.30
ROY KIMBERLIN .	03/13/2015	Paper Check	50.00
SAM ASH MUSIC CORP	03/13/2015	Paper Check	13,834.00
Sam's Club	03/13/2015	Paper Check	3,606.88
Samuel Gonzales	03/13/2015	Paper Check	88.20
SCHNEIDER ELECTRIC	03/13/2015	Paper Check	275.00
Shannon Hart	03/13/2015	Paper Check	229.20
SIGN A RAMA-EAST PLANO STORE	03/13/2015	Paper Check	137.05
SIGNATURE TOWING INC	03/13/2015	Paper Check	2,576.85
Signs by Randy	03/13/2015	Paper Check	287.00
SOURCE TECHNOLOGIES	03/13/2015	Paper Check	560.00
SOUTHERN TIRE MART LLC	03/13/2015	Paper Check	4,003.00
Southwest International Trucks	03/13/2015	Paper Check	7,986.86
SPENCER CLUFF	03/13/2015	Paper Check	160.00
Spok, Inc. - Pagers	03/13/2015	Paper Check	26.40
Stan Frazier	03/13/2015	Paper Check	98.10
STAR LOCAL MEDIA	03/13/2015	Paper Check	99.23
STARLING RICHARDSON CONSTRUCTION INC	03/13/2015	Paper Check	239,177.56
STEVE YOUNG .	03/13/2015	Paper Check	510.00
Target All Locations	03/13/2015	Paper Check	602.08
TASHA DORSEY .	03/13/2015	Paper Check	85.00
TEXAN GROUP	03/13/2015	Paper Check	252.00
TEXAS ARCHIVES	03/13/2015	Paper Check	61.62
TEXAS ASSOC FOR SCHOOL NUTRITION	03/13/2015	Paper Check	160.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	03/13/2015	Paper Check	60.00
TEXAS DEPARTMENT OF LICENSING	03/13/2015	Paper Check	70.00
Texas State Library and Archives	03/13/2015	Paper Check	12,060.84
TG	03/13/2015	Paper Check	2.04
The Academy of Applied Science	03/13/2015	Paper Check	655.36
THOMAS GOODWIN .	03/13/2015	Paper Check	155.00
TIME FOR KIDS	03/13/2015	Paper Check	340.50
Todd Adams	03/13/2015	Paper Check	40.00
TODD WHEELDON .	03/13/2015	Paper Check	100.00
TOM MOON .	03/13/2015	Paper Check	80.00
TRANE U S INC - Registration	03/13/2015	Paper Check	1,969.63
TRICIA LOSAVIO .	03/13/2015	Paper Check	90.00
UCHE EHIEM .	03/13/2015	Paper Check	80.00
Unifirst Holdings Inc	03/13/2015	Paper Check	225.70
US Department of Education	03/13/2015	Paper Check	85.90
US Ply	03/13/2015	Paper Check	80.00
VALLEY BUSINESS MACHINES	03/13/2015	Paper Check	2,378.36
VENTURE PUBLICATIONS INC	03/13/2015	Paper Check	8,788.00
W TWO PLUS INC	03/13/2015	Paper Check	1,486.73
WARD'S NATURAL SCIENCE	03/13/2015	Paper Check	140.64
WELLS FARGO FINANCIAL LEASING	03/13/2015	Paper Check	451.20
WELLS FARGO INSURANCE SERVICES	03/13/2015	Paper Check	12,625.00
WESTONE LABORATORIES, INC.	03/13/2015	Paper Check	314.45
Whaley Food Service Repairs	03/13/2015	Paper Check	1,091.55
WILL PEGRAM .	03/13/2015	Paper Check	280.00
WILLIAM BROWN .	03/13/2015	Paper Check	272.00
WILLIAMSON MUSIC CO	03/13/2015	Paper Check	34.50
WOODARD BUILDERS SUPPLY CO	03/13/2015	Paper Check	612.30
WURTH USA INC	03/13/2015	Paper Check	1,342.47
XEROX CORP/CAPITAL	03/13/2015	Paper Check	2,192.27
360 Technologies	03/17/2015	Paper Check	330.00
A & W BEARINGS & SUPPLY CO	03/17/2015	Paper Check	51.73
Abuelo's	03/17/2015	Paper Check	879.12

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
ACCUCUT SYSTEMS	03/17/2015	Paper Check	104.30
ADVANTAGE WATER SYSTEMS	03/17/2015	Paper Check	40.00
Airgas USA LLC	03/17/2015	Paper Check	85.83
Allen Sports & Spinecare	03/17/2015	Paper Check	480.57
ALLIED WASTE SERVICES	03/17/2015	Paper Check	46,545.36
AMERICAN EXPRESS	03/17/2015	Paper Check	44,075.35
AMERICAN PAIN-WELLNESS	03/17/2015	Paper Check	162.86
APPLE COMPUTER INC	03/17/2015	Paper Check	14,070.00
APPLETREE FLOWERS & GIFTS	03/17/2015	Paper Check	70.00
Associates Physical Therapy	03/17/2015	Paper Check	270.34
ATLAS PEN & PENCIL	03/17/2015	Paper Check	130.73
BLICK ART MATERIALS	03/17/2015	Paper Check	32.89
BORDEN	03/17/2015	Paper Check	1,210.97
BOULDEN PUBLISHING	03/17/2015	Paper Check	275.00
Braswell & Assocs of North Texas	03/17/2015	Paper Check	2,371.53
BRIAN MERRILL	03/17/2015	Paper Check	800.00
BRITTANY CLAYPOOL	03/17/2015	Paper Check	150.00
BSN Sports DBA US Games	03/17/2015	Paper Check	125.99
Buck Institute For Education	03/17/2015	Paper Check	1,800.00
BUS AIR MANUFACTURING LLC	03/17/2015	Paper Check	70.32
C & R SEATING INC	03/17/2015	Paper Check	837.88
CARENOW CORPORATE	03/17/2015	Paper Check	5,248.08
CAROLINA BIOLOGICAL SUPPLY	03/17/2015	Paper Check	114.16
CARQUEST	03/17/2015	Paper Check	1,727.86
CENTRAL INSTITUTE FOR THE DEAF	03/17/2015	Paper Check	400.00
Chick-Fil-A	03/17/2015	Paper Check	236.28
CINTAS FAS LOCKBOX 636525	03/17/2015	Paper Check	542.03
CITY OF MURPHY - WATER DEPT	03/17/2015	Paper Check	2,529.77
CITY OF PLANO UTILITIES	03/17/2015	Paper Check	27,993.88
CITY OF RICHARDSON - WATER BILLS	03/17/2015	Paper Check	1,353.88
COLLIN COLLEGE	03/17/2015	Paper Check	324.50
COMPTODAY	03/17/2015	Paper Check	24.20
COSTUME CLOSET	03/17/2015	Paper Check	39.95
Covenant Hand Therapy PC	03/17/2015	Paper Check	336.00
CRADDOCK LUMBER CO	03/17/2015	Paper Check	259.85
CSPH dba Domino's Pizza	03/17/2015	Paper Check	213.23
Dallas Bone and Joint Clinic	03/17/2015	Paper Check	171.25
DALLAS STRINGS INC	03/17/2015	Paper Check	592.23
DELL MARKETING LP	03/17/2015	Paper Check	551.88
DELTA SYSTEMS - DELTA PUBLISHING	03/17/2015	Paper Check	174.19
DG'S PIZZA INC	03/17/2015	Paper Check	589.48
Domtar Paper Co.	03/17/2015	Paper Check	2,665.40
DYNA-MIST CONSTRUCTION CO INC	03/17/2015	Paper Check	160.00
E L ACHIEVE INC	03/17/2015	Paper Check	3,762.00
Elizabeth Eldridge	03/17/2015	Paper Check	90.00
EMC Communications, Inc.	03/17/2015	Paper Check	100.00
Emily Cavagnaro	03/17/2015	Paper Check	200.00
EMPOWERING WRITERS LLC	03/17/2015	Paper Check	263.35
ERIC SEED	03/17/2015	Paper Check	68.00
ETA HAND2MIND	03/17/2015	Paper Check	722.50
EXPRESS BOOKSELLERS LLC	03/17/2015	Paper Check	160.00
Fastenal Company	03/17/2015	Paper Check	491.15
FITNESS FINDERS	03/17/2015	Paper Check	123.85
FLAHIVE OGDEN & LATSON	03/17/2015	Paper Check	50.00
FLIPDOG SPORTSWEAR	03/17/2015	Paper Check	1,007.50
Follett School Solutions, Inc.	03/17/2015	Paper Check	2,747.78
FROG STREET PRESS INC	03/17/2015	Paper Check	95.94
Fuelman of DFW	03/17/2015	Paper Check	571.52
Fuzzy's Taco Shop	03/17/2015	Paper Check	154.00
GCA SERVICES GROUP	03/17/2015	Paper Check	30,859.16
GENERAL BINDING	03/17/2015	Paper Check	261.48
GENERAL SOUND CO	03/17/2015	Paper Check	2,600.00
GILBERT & LAWRENCE MUSIC	03/17/2015	Paper Check	492.40
GLENDALE PARADE STORE	03/17/2015	Paper Check	51.25
GOPHER SPORTS	03/17/2015	Paper Check	155.10
Grainger	03/17/2015	Paper Check	2,443.94
GREAT AMERICAN PREFERRED	03/17/2015	Paper Check	1,235.40
GREATER DALLAS PRESS	03/17/2015	Paper Check	980.00
GROGGY DOG SPORTSWEAR	03/17/2015	Paper Check	543.75
GROSH SCENIC RENTALS	03/17/2015	Paper Check	491.82
GRUBCO INC	03/17/2015	Paper Check	82.95
H2O Supply Inc	03/17/2015	Paper Check	704.95
HAAN CRAFTS CO	03/17/2015	Paper Check	1,627.73
HARLAND TECHNOLOGY SERVICES	03/17/2015	Paper Check	240.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Harry Whitsitt	03/17/2015	Paper Check	425.00
HealthTexas Provider Network	03/17/2015	Paper Check	210.00
HEINEMANN	03/17/2015	Paper Check	1,837.00
HERITAGE FOOD SERVICE GROUP, INC.	03/17/2015	Paper Check	518.44
Hobby Lobby Stores	03/17/2015	Paper Check	366.66
HOME DEPOT	03/17/2015	Paper Check	226.29
iGear Unlimited/Uuber	03/17/2015	Paper Check	1,865.80
J W PEPPER & SON INC	03/17/2015	Paper Check	19.80
JAMES WALLACE	03/17/2015	Paper Check	72.00
JEFF GRAHAM	03/17/2015	Paper Check	238.00
John McGarry MD PA	03/17/2015	Paper Check	269.84
JOSTENS - CHICAGO	03/17/2015	Paper Check	2,784.87
JOSTENS - CHICAGO	03/17/2015	Paper Check	311.33
JUDY LONDON-YOUNG	03/17/2015	Paper Check	150.00
Justin Lawrence	03/17/2015	Paper Check	68.00
Kevin O'Brien	03/17/2015	Paper Check	125.00
Kroger Texas LP	03/17/2015	Paper Check	134.64
KULM MEDICAL PA	03/17/2015	Paper Check	878.10
Labatt - WEBSITE ORDERING	03/17/2015	Paper Check	2,183.02
LANCE GROVES DC	03/17/2015	Paper Check	90.00
Laura Deon	03/17/2015	Paper Check	350.00
LISA DALTON .	03/17/2015	Paper Check	150.00
LISA HALE .	03/17/2015	Paper Check	250.00
LOFT MONSTER T'S	03/17/2015	Paper Check	384.00
LOWE'S COMPANIES INC - CENTRAL PLANO	03/17/2015	Paper Check	33.42
Madison Hancock	03/17/2015	Paper Check	75.00
Mahum Khan	03/17/2015	Paper Check	50.00
MAIL ROOM	03/17/2015	Paper Check	62.25
Maria Martinez	03/17/2015	Paper Check	13.60
Marian Jacobs	03/17/2015	Paper Check	200.00
MARKEL INSURANCE CO	03/17/2015	Paper Check	340.00
Matrix Healthcare Services Inc.	03/17/2015	Paper Check	347.18
Matt McGann	03/17/2015	Paper Check	200.00
MCALISTER'S DELI-SPRC RESTAURANT	03/17/2015	Paper Check	210.97
MEDICAL CENTER OF PLANO .	03/17/2015	Paper Check	438.38
MENTORING MINDS	03/17/2015	Paper Check	447.37
MICHAEL DROBYCKI .	03/17/2015	Paper Check	234.00
Moore Medical Corp	03/17/2015	Paper Check	23.94
MULTI HEALTH SYSTEMS INC	03/17/2015	Paper Check	125.00
NASCO	03/17/2015	Paper Check	42.46
NATIONAL ASSO OF SCHOOL NURSES	03/17/2015	Paper Check	45.50
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	03/17/2015	Paper Check	42.00
Netvious, LLC.	03/17/2015	Paper Check	1,243,589.90
OCCUPATIONAL HEALTH CNTR SW .	03/17/2015	Paper Check	2,426.26
OFFICE DEPOT - WEBSITE ORDERING	03/17/2015	Paper Check	12,090.77
ORTHOTEXAS PHYSICIANS & SURGEONS .	03/17/2015	Paper Check	732.93
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	03/17/2015	Paper Check	821.58
PANERA BREAD	03/17/2015	Paper Check	126.70
Parks Coffee	03/17/2015	Paper Check	53.00
Patricia Olivares MD	03/17/2015	Paper Check	950.00
PENDERS MUSIC CO	03/17/2015	Paper Check	455.75
PERFECTION LEARNING CORP	03/17/2015	Paper Check	161.82
PERIPOLE INC	03/17/2015	Paper Check	160.82
PHILIP RICH .	03/17/2015	Paper Check	340.00
PIKES PEAK OF DALLAS	03/17/2015	Paper Check	408.75
PRECISION BUSINESS MACHINES	03/17/2015	Paper Check	750.00
PRIMACARE MEDICAL CENTER .	03/17/2015	Paper Check	264.62
PRO DJ ENTERTAINMENT .	03/17/2015	Paper Check	600.00
ProCare Therapy, Inc	03/17/2015	Paper Check	4,502.39
Progressive Waste Solutions of T	03/17/2015	Paper Check	4,071.30
QUESTCARE MEDICAL SERVICES .	03/17/2015	Paper Check	158.82
RAPTOR TECHNOLOGIES	03/17/2015	Paper Check	14,000.00
REALLY GOOD STUFF INC	03/17/2015	Paper Check	167.16
RED RIVER VALLEY RADIOLOGY .	03/17/2015	Paper Check	26.05
Review Med L.P.	03/17/2015	Paper Check	5,680.00
Richard Levy MD	03/17/2015	Paper Check	668.00
RICHARD PEREZ .	03/17/2015	Paper Check	136.00
RT SPECIALTY PRINTING & PROMOTIONS	03/17/2015	Paper Check	506.00
Sam's Club	03/17/2015	Paper Check	715.11
Sandra Parker	03/17/2015	Paper Check	140.00
Sarah Stoeber	03/17/2015	Paper Check	75.00
SCHOLASTIC BOOK FAIRS - 10	03/17/2015	Paper Check	2,315.97
SCOTT PEEK PHOTOGRAPHY .	03/17/2015	Paper Check	375.00
Sean M Casey	03/17/2015	Paper Check	150.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015			
Vendor Name	**Date**	**Type of Payment**	**Check Amount**
SIGN A RAMA-EAST PLANO STORE	03/17/2015	Paper Check	60.00
SIGNATURE TOWING INC	03/17/2015	Paper Check	266.20
SOUTHERN STAR TOUR AND TRAVEL	03/17/2015	Paper Check	5,421.35
SPECTRUM CORP	03/17/2015	Paper Check	317.69
SPORT SUPPLY GROUP (US GAMES)	03/17/2015	Paper Check	292.34
Sportscare & Rehabilitation	03/17/2015	Paper Check	1,319.23
STAR LOCAL MEDIA	03/17/2015	Paper Check	154.35
SUSAN BARTLEY .	03/17/2015	Paper Check	2,867.50
SUSAN SEIBERT .	03/17/2015	Paper Check	450.00
Synergy Radiology Associates	03/17/2015	Paper Check	18.22
Target All Locations	03/17/2015	Paper Check	346.10
Tarpon PA	03/17/2015	Paper Check	299.23
Telecom Electric Supply Company	03/17/2015	Paper Check	116.80
TEXAS COMPUTER EDUCATION ASSOC	03/17/2015	Paper Check	458.00
Texas General Land Office	03/17/2015	Paper Check	22,876.44
Texas Sports Medicine	03/17/2015	Paper Check	186.25
TEXAS TECH UNIVERSITY	03/17/2015	Paper Check	114.00
Tiff's Treats and Cookie Deliver	03/17/2015	Paper Check	215.28
U S MEDICAL GROUP .	03/17/2015	Paper Check	616.36
United Health Supplies	03/17/2015	Paper Check	103.20
UNIVERSAL MELODY SERVICES	03/17/2015	Paper Check	1,077.54
Voss Lighting	03/17/2015	Paper Check	104.40
WEBB PAINTING SERVICE .	03/17/2015	Paper Check	2,979.00
Whaley Food Service Repairs	03/17/2015	Paper Check	1.59
WILLIAM V MACGILL & CO	03/17/2015	Paper Check	117.70
WILLIAMSON MUSIC CO	03/17/2015	Paper Check	132.00
WINFIELD SOLUTIONS LLC	03/17/2015	Paper Check	207.60
WISDOM WORKS SCREENPRINTING	03/17/2015	Paper Check	1,477.50
XEROX CORP	03/17/2015	Paper Check	162.03
XEROX CORP/CAPITAL	03/17/2015	Paper Check	4,620.04
YOUTHLIGHT INC	03/17/2015	Paper Check	291.02
Darrell Crews	03/18/2015	Paper Check	700.00
360 Degree Customer Inc	03/20/2015	Paper Check	7,326.00
4IMPRINT	03/20/2015	Paper Check	301.73
Aaron Liu	03/20/2015	Paper Check	41.00
AATF NORTH TEXAS	03/20/2015	Paper Check	16.00
ABLE COMMUNICATIONS	03/20/2015	Paper Check	457.12
ACCO Brands USA dba GBC	03/20/2015	Paper Check	2,714.38
ADJURIS LLC	03/20/2015	Paper Check	5,192.50
Alesia Carol Wright	03/20/2015	Paper Check	200.00
Alfred Alvarez	03/20/2015	Paper Check	120.00
Alfred Ennels	03/20/2015	Paper Check	120.00
AMERICAN EXPRESS	03/20/2015	Paper Check	42,270.25
ANDRE CANABOU	03/20/2015	Paper Check	36.00
ANGELA FAVAZZA	03/20/2015	Paper Check	100.00
Angela Lang	03/20/2015	Paper Check	80.00
Angela Morgan	03/20/2015	Paper Check	160.00
A'ngela Neveu	03/20/2015	Paper Check	993.00
Anna-Beatriz Machado	03/20/2015	Paper Check	91.00
Anthony Gilliam	03/20/2015	Paper Check	160.00
ANTHONY JOHNSON	03/20/2015	Paper Check	90.00
APPLE COMPUTER INC	03/20/2015	Paper Check	83.00
APSI - SMU	03/20/2015	Paper Check	900.00
Ariana Del Hierro	03/20/2015	Paper Check	25.00
Arim Lee	03/20/2015	Paper Check	76.00
Arman Aghlani	03/20/2015	Paper Check	91.00
ART CENTER OF PLANO	03/20/2015	Paper Check	100.00
ARTA TRAVEL	03/20/2015	Paper Check	16,930.00
ARTHUR PRIVETT	03/20/2015	Paper Check	204.00
AT&T INTERNET ACCESS	03/20/2015	Paper Check	9,281.68
AT&T INTERNET ACCESS	03/20/2015	Paper Check	2,701.00
Avni Nandu	03/20/2015	Paper Check	91.00
Baeli Patterson	03/20/2015	Paper Check	41.00
Basinger, Leggett, Clemons, Bowl	03/20/2015	Paper Check	1,175.00
BATTERIES PLUS #146	03/20/2015	Paper Check	31.90
Belinda Nino	03/20/2015	Paper Check	91.00
Benjamin Croucher	03/20/2015	Paper Check	650.00
BEST WIRE & CABLE	03/20/2015	Paper Check	95.00
BESTMARK INDUSTRIES	03/20/2015	Paper Check	24.95
BILL MOORSE	03/20/2015	Paper Check	200.00
BLUE BELL CREAMERIES L P	03/20/2015	Paper Check	104.28
BLUE MOOSE TEES	03/20/2015	Paper Check	1,035.59

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
BOBBY MCCOY	03/20/2015	Paper Check	272.00
BORDEN	03/20/2015	Paper Check	15,188.28
BRAD WHITTINGTON	03/20/2015	Paper Check	80.00
BrainPOP LLC	03/20/2015	Paper Check	490.50
Brandy Cooke	03/20/2015	Paper Check	15.00
Brandy Jones	03/20/2015	Paper Check	245.08
BRIGGS EQUIPMENT	03/20/2015	Paper Check	761.69
Brittainy Juhnke	03/20/2015	Paper Check	91.00
Bruce Miller Nursery, Inc.	03/20/2015	Paper Check	83.03
BUCK'S WHEEL & EQUIPMENT CO	03/20/2015	Paper Check	452.67
BYRON BETLER	03/20/2015	Paper Check	136.00
Cadence McShane Corp	03/20/2015	Paper Check	708,744.81
Camilla Smith	03/20/2015	Paper Check	40.00
CARENOW CORPORATE	03/20/2015	Paper Check	175.00
CARENOW CORPORATE	03/20/2015	Paper Check	330.00
Carol Bush	03/20/2015	Paper Check	120.00
CAROLINA BIOLOGICAL SUPPLY	03/20/2015	Paper Check	347.28
CARQUEST	03/20/2015	Paper Check	876.75
CARRIER SOUTH CENTRAL	03/20/2015	Paper Check	354.05
Cassandra Dailey	03/20/2015	Paper Check	1,008.00
C-C TROPHY & ENGRAVING INC	03/20/2015	Paper Check	66.20
Cedric McKenzie	03/20/2015	Paper Check	80.00
CENTRAL APPRAISAL DISTRICT OF COLLIN COUNTY	03/20/2015	Paper Check	866,314.00
CHAD CHACCHIA	03/20/2015	Paper Check	80.00
Chad Ghormley	03/20/2015	Paper Check	80.00
CHAD HUMPHREY	03/20/2015	Paper Check	136.00
Charles & Deborah Evans	03/20/2015	Paper Check	42,500.00
Charles Hill	03/20/2015	Paper Check	40.00
Charlie Brown	03/20/2015	Paper Check	91.00
CHILDPLUS NET	03/20/2015	Paper Check	2,641.80
Chocolate Angel	03/20/2015	Paper Check	17.50
CHRIS BROWN (OFFICIAL)	03/20/2015	Paper Check	118.00
Christen Ancona	03/20/2015	Paper Check	200.00
Christina McLver	03/20/2015	Paper Check	9.55
CITY OF DALLAS - WATER UTILITIES	03/20/2015	Paper Check	1,983.51
CITY OF MURPHY - POLICE DEPT	03/20/2015	Paper Check	6,231.00
CITY OF MURPHY - WATER DEPT	03/20/2015	Paper Check	2,461.57
CITY OF PLANO ENVIRONMENTAL HEALTH	03/20/2015	Paper Check	255.00
CITY OF PLANO UTILITIES	03/20/2015	Paper Check	22,172.22
CITY OF RICHARDSON - ALARM PROGRAM	03/20/2015	Paper Check	50.00
CLAERHOUT ASSOC INC	03/20/2015	Paper Check	530.00
Clayton Neider	03/20/2015	Paper Check	91.00
CLIFF SEILES	03/20/2015	Paper Check	160.00
Cobb Pediatric Therapy Services	03/20/2015	Paper Check	9,576.00
COCA COLA BOTTLING CO	03/20/2015	Paper Check	1,027.42
Cody Moorse	03/20/2015	Paper Check	160.00
CONTINENTAL WIRELESS INC	03/20/2015	Paper Check	119.94
COPPELL HS TENNIS	03/20/2015	Paper Check	150.00
CORNER BAKERY	03/20/2015	Paper Check	279.00
Costco	03/20/2015	Paper Check	91.46
CRADDOCK LUMBER CO	03/20/2015	Paper Check	182.75
CROWN FENCE CO	03/20/2015	Paper Check	2,980.00
CROWN TROPHY	03/20/2015	Paper Check	738.66
CURTIS MARTIN	03/20/2015	Paper Check	136.00
DAKTRONICS INC	03/20/2015	Paper Check	70.00
DALLAS ARBORETUM	03/20/2015	Paper Check	400.00
DALLAS STRINGS INC	03/20/2015	Paper Check	428.32
Daniel Kiv	03/20/2015	Paper Check	91.00
DARRYL DIXSON	03/20/2015	Paper Check	80.00
DAVID BIDDLER	03/20/2015	Paper Check	80.00
David Richardson	03/20/2015	Paper Check	80.00
DAVID WADDELL	03/20/2015	Paper Check	68.00
David's Instrument Repair, Inc.	03/20/2015	Paper Check	794.00
DEALERS ELECTRICAL SUPPLY	03/20/2015	Paper Check	693.78
DELL MARKETING LP	03/20/2015	Paper Check	3,097.05
Denitech Corporation	03/20/2015	Paper Check	50,184.60
DEREK ELDRIDGE	03/20/2015	Paper Check	272.00
DERRICK ATCHISON	03/20/2015	Paper Check	160.00
DEWAYNE GIBSON	03/20/2015	Paper Check	40.00
DG'S PIZZA INC	03/20/2015	Paper Check	1,213.96
Douglas Scott Council	03/20/2015	Paper Check	150.00
DUSTIN DOUGLAS	03/20/2015	Paper Check	476.00
DYNA-MIST CONSTRUCTION CO INC	03/20/2015	Paper Check	701.36
E L ACHIEVE INC	03/20/2015	Paper Check	313.50

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
EAI EDUCATION	03/20/2015	Paper Check	264.48
EDUCATION SERVICE CENTER - REGION IV	03/20/2015	Paper Check	122.40
EDUCATORS OUTLET INC	03/20/2015	Paper Check	871.08
EPS/LITERACY & INTVN	03/20/2015	Paper Check	553.91
Evan Dabbs	03/20/2015	Paper Check	360.00
FEDERAL EXPRESS CORP	03/20/2015	Paper Check	69.52
FINISHMASTER INC	03/20/2015	Paper Check	797.77
FLAHIVE OGDEN & LATSON	03/20/2015	Paper Check	856.00
FLIPDOG SPORTSWEAR	03/20/2015	Paper Check	938.00
FLORES TECHNICAL SERVICES INC	03/20/2015	Paper Check	162.50
Follett School Solutions, Inc.	03/20/2015	Paper Check	5,467.24
Frank Hsu	03/20/2015	Paper Check	50.00
Franklin Frye	03/20/2015	Paper Check	85.00
FRED THOMPSON	03/20/2015	Paper Check	160.00
Freeman Systems LLC	03/20/2015	Paper Check	2,594.36
FREY SCIENTIFIC	03/20/2015	Paper Check	507.00
Fuzzy's Taco Shop	03/20/2015	Paper Check	215.00
Gallery Moments Photography	03/20/2015	Paper Check	250.00
GARY ROLLINS	03/20/2015	Paper Check	70.00
GCA SERVICES GROUP	03/20/2015	Paper Check	76.50
Gean K. Blaylock	03/20/2015	Paper Check	272.00
GEOFF RILEY	03/20/2015	Paper Check	75.00
GERARD KLAHR	03/20/2015	Paper Check	918.00
GILBERT & LAWRENCE MUSIC	03/20/2015	Paper Check	163.60
GM DATA PRODUCTS INC	03/20/2015	Paper Check	1,399.05
GOING MY WAY	03/20/2015	Paper Check	408.00
Grainger	03/20/2015	Paper Check	13,851.61
Grant Clothier	03/20/2015	Paper Check	160.00
GREAT AMERICAN PREFERRED	03/20/2015	Paper Check	996.00
GREGORY HAWKINS	03/20/2015	Paper Check	160.00
GREGORY WILLIAMS	03/20/2015	Paper Check	85.00
GT CONSTRUCTION CO	03/20/2015	Paper Check	1,136.00
Harry Whitsitt	03/20/2015	Paper Check	578.00
HAWAIIAN FALLS	03/20/2015	Paper Check	200.00
HAWAIIAN FALLS	03/20/2015	Paper Check	200.00
HAWAIIAN FALLS	03/20/2015	Paper Check	800.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	03/20/2015	Paper Check	1,050.00
HEATH SCIENTIFIC	03/20/2015	Paper Check	151.95
HEINEMANN	03/20/2015	Paper Check	86.90
Helena Warren	03/20/2015	Paper Check	1,052.68
HERITAGE FOOD SERVICE GROUP, INC.	03/20/2015	Paper Check	357.82
Herman Senders	03/20/2015	Paper Check	247.88
Hildred Ramos	03/20/2015	Paper Check	91.00
Hobby Lobby Stores	03/20/2015	Paper Check	942.11
HOME DEPOT	03/20/2015	Paper Check	437.04
Hope Yen	03/20/2015	Paper Check	66.00
HOWARD SHEARER	03/20/2015	Paper Check	50.00
HUNTER KNEPSHIELD	03/20/2015	Paper Check	19,226.43
Independence HS-Knights Tennis Booster	03/20/2015	Paper Check	150.00
INDEPENDENT HARDWARE INC	03/20/2015	Paper Check	25.96
INGRAM LIBRARY SERVICES	03/20/2015	Paper Check	1,446.12
INSURICA	03/20/2015	Paper Check	50.00
J A SEXAUER INC	03/20/2015	Paper Check	125.20
J W PEPPER & SON INC	03/20/2015	Paper Check	815.61
JAMES BOWIE	03/20/2015	Paper Check	68.00
JAMES BROWN	03/20/2015	Paper Check	160.00
JAMES HUMMEL	03/20/2015	Paper Check	280.00
James T Saunders	03/20/2015	Paper Check	80.00
JANICE THOMAS	03/20/2015	Paper Check	280.00
JASON'S DELI - ALL LOCATIONS	03/20/2015	Paper Check	396.11
Jay Patel	03/20/2015	Paper Check	364.00
JEFF CRANK	03/20/2015	Paper Check	100.00
JEMAR NEAL	03/20/2015	Paper Check	75.00
Jenna Reneau	03/20/2015	Paper Check	70.00
JEREMY CHASE	03/20/2015	Paper Check	85.00
Jeremy Kemp	03/20/2015	Paper Check	115.00
JESSE FRY/Collaborative Pianists of DFW	03/20/2015	Paper Check	451.25
Jessica Hong	03/20/2015	Paper Check	496.00
JESUIT ATHLETICS	03/20/2015	Paper Check	300.00
JOHN CLAPP	03/20/2015	Paper Check	544.00
John Cruz	03/20/2015	Paper Check	80.00
JOHN RAWLEY	03/20/2015	Paper Check	400.00
Joseph Mazzola	03/20/2015	Paper Check	40.00
Joshua Perry	03/20/2015	Paper Check	80.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
JOSTENS - PLANO	03/20/2015	Paper Check	110.00
JOSTENS - TREAD SHEFFIELD	03/20/2015	Paper Check	40.00
JOSTENS - TREAD SHEFFIELD	03/20/2015	Paper Check	20.00
Joycelline Lugora	03/20/2015	Paper Check	15.00
Juana Sauceda	03/20/2015	Paper Check	5.68
K-12 Management	03/20/2015	Paper Check	3,136.00
KEITH GRIFFIN .	03/20/2015	Paper Check	340.00
KELLE KENNEMER	03/20/2015	Paper Check	272.00
Kelli Sloan	03/20/2015	Paper Check	50.00
KEN VALLIANT	03/20/2015	Paper Check	350.00
Kevin Christian	03/20/2015	Paper Check	476.00
Kim Tran	03/20/2015	Paper Check	91.00
Kitty Thrift	03/20/2015	Paper Check	369.57
Kroger Texas LP	03/20/2015	Paper Check	999.07
Kurz & Co	03/20/2015	Paper Check	4,133.30
Labatt - WEBSITE ORDERING	03/20/2015	Paper Check	96,551.67
LANCE DOUGLES .	03/20/2015	Paper Check	40.00
LARRY BRANCH .	03/20/2015	Paper Check	200.00
LARRY HARRIS .	03/20/2015	Paper Check	100.00
Lauren Craven	03/20/2015	Paper Check	91.00
Leah Greenfield	03/20/2015	Paper Check	250.00
Leah Robinson/P31 Piano Service	03/20/2015	Paper Check	350.00
LEGO EDUCATION	03/20/2015	Paper Check	1,497.79
LESLIE HATCHARD .	03/20/2015	Paper Check	200.00
Levi Thurman	03/20/2015	Paper Check	40.00
LINED RIGHT ATHLETIC FIELD MARKING.	03/20/2015	Paper Check	355.00
LISA DALTON .	03/20/2015	Paper Check	300.00
LISA FORTENBERRY .	03/20/2015	Paper Check	300.00
Lone Star Communications Inc	03/20/2015	Paper Check	1,097.20
Louis Ghent	03/20/2015	Paper Check	400.00
LOWE'S COMPANIES INC - CENTRAL PLANO	03/20/2015	Paper Check	3,827.31
M AND A TECHNOLOGY INC	03/20/2015	Paper Check	4,556.00
MACKIN EDUCATIONAL RESOURCES	03/20/2015	Paper Check	1,088.91
MAIN EVENT	03/20/2015	Paper Check	497.50
Main Event - San Antonio	03/20/2015	Paper Check	716.95
MANTEK	03/20/2015	Paper Check	1,567.86
MARCHING AUXILIARIES	03/20/2015	Paper Check	120.00
Marcus Adams	03/20/2015	Paper Check	240.00
Mark Jackson	03/20/2015	Paper Check	40.00
MARVIN ROYAL .	03/20/2015	Paper Check	100.00
Marvin Williams	03/20/2015	Paper Check	40.00
Maryanne Visconti Pfeffer	03/20/2015	Paper Check	600.00
MASTER TEACHER INC	03/20/2015	Paper Check	68.63
Matthew Alexander	03/20/2015	Paper Check	80.00
MATTHEW LECOVER .	03/20/2015	Paper Check	280.00
MEGAN HOLDER	03/20/2015	Paper Check	200.00
Melissa Heintz	03/20/2015	Paper Check	850.00
MENTORING MINDS	03/20/2015	Paper Check	265.00
METRO FLEET COLLISION REPAIR	03/20/2015	Paper Check	2,608.18
MFAC LLC/M-F Athletic Co., Inc.	03/20/2015	Paper Check	622.85
Michael Anderson	03/20/2015	Paper Check	75.00
MICHAEL LAHEY .	03/20/2015	Paper Check	90.00
MICHAEL RUMFIELD .	03/20/2015	Paper Check	272.00
MIDWEST TECHNOLOGY PRODUCTS	03/20/2015	Paper Check	49.68
Mignon Christian	03/20/2015	Paper Check	100.00
MIKE BROOKS .	03/20/2015	Paper Check	118.00
Mike Collinsworth	03/20/2015	Paper Check	3,500.00
MOBILE MINI INC	03/20/2015	Paper Check	118.70
Moniruzzaman Choudhury	03/20/2015	Paper Check	16.00
Moore Medical Corp	03/20/2015	Paper Check	1,423.34
MUSIC IN MOTION	03/20/2015	Paper Check	430.28
N TX LONGHORN NFL DISTRICT	03/20/2015	Paper Check	250.00
N TX LONGHORN NFL DISTRICT	03/20/2015	Paper Check	80.00
N TX LONGHORN NFL DISTRICT	03/20/2015	Paper Check	120.00
NASCO	03/20/2015	Paper Check	183.10
NATIONAL WHOLESALE SUPPLY	03/20/2015	Paper Check	64.64
Noah's Operations	03/20/2015	Paper Check	630.00
NORCOSTCO INC	03/20/2015	Paper Check	186.20
North Texas Longhorn NSDA District	03/20/2015	Paper Check	140.00
NORTH TEXAS TOLLWAY AUTHORITY	03/20/2015	Paper Check	9.19
OFFICE DEPOT - WEBSITE ORDERING	03/20/2015	Paper Check	30,169.53
On Demand Press, LLC	03/20/2015	Paper Check	360.70
ONE SAFE PLACE MEDIA CORP	03/20/2015	Paper Check	385.00
One Stop Tire & Automotive	03/20/2015	Paper Check	4,270.15

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
O'REILLY AUTO PARTS	03/20/2015	Paper Check	259.07
ORIENTAL TRADING CO	03/20/2015	Paper Check	961.36
Oscar Garcia	03/20/2015	Paper Check	10.00
PACIFIC LEARNING	03/20/2015	Paper Check	4,795.00
PARADISE FRUITS & VEGETABLES	03/20/2015	Paper Check	7,860.65
Parks Coffee	03/20/2015	Paper Check	475.67
PAT TOWNE .	03/20/2015	Paper Check	160.00
Patrick Turner	03/20/2015	Paper Check	136.00
PATRICK WILDER .	03/20/2015	Paper Check	100.00
PAUL HARRIS	03/20/2015	Paper Check	75.00
PEAP	03/20/2015	Paper Check	390.00
PENDERS MUSIC CO	03/20/2015	Paper Check	339.93
PETER LUCARELLI .	03/20/2015	Paper Check	100.00
PETROLEUM TRADERS CORP	03/20/2015	Paper Check	44,884.48
PIKES PEAK OF DALLAS	03/20/2015	Paper Check	946.48
PITNEY BOWES	03/20/2015	Paper Check	344.43
PLANO ROTARY	03/20/2015	Paper Check	275.00
PLANO SYMPHONY ORCHESTRA	03/20/2015	Paper Check	720.00
Play-Well TEKnologies	03/20/2015	Paper Check	475.00
PRECISION BUSINESS MACHINES	03/20/2015	Paper Check	556.19
PROFORMANCE SYSTEMS .	03/20/2015	Paper Check	700.00
Prosper ISD Athletics - Girls Track	03/20/2015	Paper Check	400.00
QEP INC	03/20/2015	Paper Check	470.40
Rachel Richardson	03/20/2015	Paper Check	250.00
RAINBOW BOOK CO	03/20/2015	Paper Check	289.29
RANDALL STRICKLAND .	03/20/2015	Paper Check	272.00
Raven Windham-Austin	03/20/2015	Paper Check	10.04
REED WELLS BENSON & CO	03/20/2015	Paper Check	2,300.00
REEDER DISTRIBUTORS INC	03/20/2015	Paper Check	863.50
Regency Lighting	03/20/2015	Paper Check	161.08
RICHARD BROWN .	03/20/2015	Paper Check	80.00
Richard Floyd	03/20/2015	Paper Check	440.00
RICHARD LACKEY .	03/20/2015	Paper Check	40.00
Richard Laskiewicz	03/20/2015	Paper Check	40.00
Ricoh USA, Inc	03/20/2015	Paper Check	44.83
ROACH FEED & SEED INC	03/20/2015	Paper Check	414.32
Robert Herrings	03/20/2015	Paper Check	300.00
ROBIN ZOST .	03/20/2015	Paper Check	200.00
Rockin G Drywall & Construction	03/20/2015	Paper Check	9,937.32
RODENBAUGH'S	03/20/2015	Paper Check	259.45
Ron Riedell	03/20/2015	Paper Check	32.00
Rose Food Service	03/20/2015	Paper Check	2,646.00
ROY KIMBERLIN .	03/20/2015	Paper Check	50.00
RT SPECIALTY PRINTING & PROMOTIONS	03/20/2015	Paper Check	684.00
Ryan Hosein	03/20/2015	Paper Check	91.00
RYAN HUBER .	03/20/2015	Paper Check	90.00
RYAN MCDANIEL .	03/20/2015	Paper Check	100.00
RYAN'S DIVERSIFIED VENTURES .	03/20/2015	Paper Check	4,770.00
Sabeen Shalwani	03/20/2015	Paper Check	91.00
Sabrina Singh	03/20/2015	Paper Check	25.00
SAFETY KLEEN CORP	03/20/2015	Paper Check	1,466.79
Sam's Club	03/20/2015	Paper Check	632.69
Sarah Nichole Rogerson	03/20/2015	Paper Check	72.00
Scantron Corporation	03/20/2015	Paper Check	208.64
SCHOLASTIC BOOK FAIRS - 10	03/20/2015	Paper Check	3,507.24
SCHOLASTIC INC	03/20/2015	Paper Check	348.89
Scholastic Magazine	03/20/2015	Paper Check	54.73
School Kids Healthcare	03/20/2015	Paper Check	1,230.00
SCHOOL NUTRITION ASSN	03/20/2015	Paper Check	147.00
School Specialty (Special Order)	03/20/2015	Paper Check	1,368.00
SCI-TECH DISCOVERY CENTER	03/20/2015	Paper Check	810.00
SEAN GUNTER .	03/20/2015	Paper Check	80.00
Serena Hingoranee	03/20/2015	Paper Check	91.00
Shelley Miller	03/20/2015	Paper Check	397.00
SHRM	03/20/2015	Paper Check	1,140.00
SIGN A RAMA-EAST PLANO STORE	03/20/2015	Paper Check	842.80
SIGN SOLUTION	03/20/2015	Paper Check	89.00
SIGNATURE TOWING INC	03/20/2015	Paper Check	284.63
Signs by Randy	03/20/2015	Paper Check	120.00
SOCCER CORNER	03/20/2015	Paper Check	340.00
SOUTHERN MAID DONUT	03/20/2015	Paper Check	63.35
SOUTHERN STAR TOUR AND TRAVEL	03/20/2015	Paper Check	37,491.95
Southwest International Trucks	03/20/2015	Paper Check	13,651.09
SPENCER CLUFF	03/20/2015	Paper Check	240.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
SPRINGHILL RETREAT	03/20/2015	Paper Check	200.00
ST ANDREW UNITED METHODIST CHURCH	03/20/2015	Paper Check	500.00
STACIE BLOW .	03/20/2015	Paper Check	110.00
STAN MCGILL .	03/20/2015	Paper Check	115.00
STAR LOCAL MEDIA	03/20/2015	Paper Check	99.23
STEPHEN SMART .	03/20/2015	Paper Check	1,632.00
STEVEN EWING (PETTY CASH)	03/20/2015	Paper Check	200.00
TAEA	03/20/2015	Paper Check	1,260.00
Target All Locations	03/20/2015	Paper Check	548.07
TASC District 3	03/20/2015	Paper Check	240.00
Teaching Etc.	03/20/2015	Paper Check	44.97
TERRELL UMPIRES ASSOCIATION	03/20/2015	Paper Check	550.00
Terry Neil Toye, Jr	03/20/2015	Paper Check	544.00
TEXAN GROUP	03/20/2015	Paper Check	2,200.00
TEXAS ASSO OF STUDENT COUNCILS	03/20/2015	Paper Check	780.00
Texas Association for Education	03/20/2015	Paper Check	800.00
TEXAS COUNCIL ON ECONOMIC EDUCATION	03/20/2015	Paper Check	40.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/20/2015	Paper Check	280.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/20/2015	Paper Check	180.00
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/20/2015	Paper Check	170.00
TEXAS SECRETARY OF STATE	03/20/2015	Paper Check	21.00
THOMAS GOODWIN .	03/20/2015	Paper Check	160.00
Thomas W Pitts	03/20/2015	Paper Check	36.00
TIME FOR KIDS	03/20/2015	Paper Check	253.59
TIME WARNER CABLE	03/20/2015	Paper Check	5,000.00
Timothy Patterson	03/20/2015	Paper Check	68.00
Todd Adams	03/20/2015	Paper Check	80.00
TOM MOON .	03/20/2015	Paper Check	80.00
TOTAL FIRE & SAFETY	03/20/2015	Paper Check	456.35
TOTAL OFFICE EQUIPMENT SERVICES	03/20/2015	Paper Check	300.00
TOTAL REGISTRATION LLC	03/20/2015	Paper Check	2,818.75
TRICIA LOSAVIO .	03/20/2015	Paper Check	110.00
TRINITY CERAMIC SUPPLY INC	03/20/2015	Paper Check	461.30
UCHE EHIEM .	03/20/2015	Paper Check	160.00
UIL	03/20/2015	Paper Check	121.00
UIL REGION 25 MUSIC	03/20/2015	Paper Check	8,600.00
United Health Supplies	03/20/2015	Paper Check	8,353.95
UNITED REHAB SPECIALISTS INC	03/20/2015	Paper Check	6,900.00
UNIVAR USA INC	03/20/2015	Paper Check	80.65
UNIVERSAL MELODY SERVICES	03/20/2015	Paper Check	145.85
US Ply	03/20/2015	Paper Check	104.00
VARSITY SPIRIT FASHIONS	03/20/2015	Paper Check	70.42
Verizon Conferencing	03/20/2015	Paper Check	22.66
VERIZON WIRELESS	03/20/2015	Paper Check	1,267.53
VEX Robotics, Inc.	03/20/2015	Paper Check	769.19
Voss Lighting	03/20/2015	Paper Check	375.84
WELDON WILLIAMS & LICK INC	03/20/2015	Paper Check	587.92
Westmore Hotel Supply/Tidmore Flags	03/20/2015	Paper Check	1,154.90
Whaley Food Service Repairs	03/20/2015	Paper Check	78.40
WILL PEGRAM .	03/20/2015	Paper Check	240.00
WILLIAM HINEY .	03/20/2015	Paper Check	408.00
WILLIAM V MACGILL & CO	03/20/2015	Paper Check	141.70
WILLIAMSON MUSIC CO	03/20/2015	Paper Check	126.75
WINFIELD SOLUTIONS LLC	03/20/2015	Paper Check	20.76
WISDOM WORKS SCREENPRINTING	03/20/2015	Paper Check	1,302.00
XEROX CORP/CAPITAL	03/20/2015	Paper Check	722.37
Yolanda Oliva	03/20/2015	Paper Check	200.00
Zijun Yu	03/20/2015	Paper Check	96.00
1ST QUALITY LOCK & KEY	03/24/2015	Paper Check	30.75
A & W BEARINGS & SUPPLY CO	03/24/2015	Paper Check	164.97
A BETTER ANSWER	03/24/2015	Paper Check	381.18
A+ Texas Teachers	03/24/2015	Paper Check	14,787.00
Abdulhamid Inamdar	03/24/2015	Paper Check	10.36
Able Auto & Truck Parts	03/24/2015	Paper Check	39.78
Abuelo's	03/24/2015	Paper Check	105.91
ACCENTO - THE LANGUAGE CO	03/24/2015	Paper Check	220.00
ACCO Brands USA dba GBC	03/24/2015	Paper Check	2,772.19
ACT Houston	03/24/2015	Paper Check	3,620.00
Airgas USA LLC	03/24/2015	Paper Check	211.54
All Temps 1 Personnel	03/24/2015	Paper Check	1,960.20
Alma Benavides	03/24/2015	Paper Check	250.00
AM TECHNOLOGIES	03/24/2015	Paper Check	925.00
AMERICAN CLASSIC TOURS	03/24/2015	Paper Check	16,487.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
AMERICAN EXPRESS	03/24/2015	Paper Check	44,588.32
Andrew Reinberg	03/24/2015	Paper Check	378.00
Aprile Reagor-Thompson	03/24/2015	Paper Check	8.76
ARTA TRAVEL	03/24/2015	Paper Check	17,030.00
ARYN MITCHELL	03/24/2015	Paper Check	450.00
Assoc TX Professional Educator	03/24/2015	Paper Check	26.68
Assoc TX Professional Educator	03/24/2015	Paper Check	27,454.60
AUTO SHOP	03/24/2015	Paper Check	517.05
B & H PHOTO VIDEO	03/24/2015	Paper Check	44.92
Baker Distributing CO	03/24/2015	Paper Check	464.76
BARNES & NOBLE	03/24/2015	Paper Check	22.40
Benchmark Education Co	03/24/2015	Paper Check	53,097.00
BESTMARK INDUSTRIES	03/24/2015	Paper Check	24.95
Blessing Dexter	03/24/2015	Paper Check	20.69
BLUE BELL CREAMERIES L P	03/24/2015	Paper Check	223.40
BLUE RIBBON TROPHIES & AWARDS	03/24/2015	Paper Check	85.01
BORDEN	03/24/2015	Paper Check	13,357.50
BRIGGS EQUIPMENT	03/24/2015	Paper Check	1,145.89
BSN Sports DBA US Games	03/24/2015	Paper Check	1,872.39
BUS AIR MANUFACTURING LLC	03/24/2015	Paper Check	138.11
BUS PROS	03/24/2015	Paper Check	83.57
CA State Disbursement	03/24/2015	Paper Check	700.00
CARRIER SOUTH CENTRAL	03/24/2015	Paper Check	316.27
CASSIE CONWAY	03/24/2015	Paper Check	390.00
C-C TROPHY & ENGRAVING INC	03/24/2015	Paper Check	58.50
Central Market Catering	03/24/2015	Paper Check	166.60
Chris Mason	03/24/2015	Paper Check	75.00
Christopher Joseph Nadeau	03/24/2015	Paper Check	1,000.00
Christopher T. Wolff, Jr.	03/24/2015	Paper Check	260.00
Cindy Hallo	03/24/2015	Paper Check	97.00
CITY OF DALLAS - WATER UTILITIES	03/24/2015	Paper Check	2,381.29
CITY OF PLANO	03/24/2015	Paper Check	50,385.00
CITY OF PLANO - GRD-LIASON-911	03/24/2015	Paper Check	1,316.05
CITY OF PLANO - PUBLIC SAFETY COMMUNICATIONS	03/24/2015	Paper Check	465.00
CITY OF PLANO UTILITIES	03/24/2015	Paper Check	15,456.10
CITY OF RICHARDSON - WATER BILLS	03/24/2015	Paper Check	914.04
Clay Ewell Educational Services	03/24/2015	Paper Check	1,168.00
CO Family Support Registry	03/24/2015	Paper Check	552.00
Coaching For Results, Inc.	03/24/2015	Paper Check	9,000.00
COCA COLA BOTTLING CO	03/24/2015	Paper Check	1,519.51
COLLIN COLLEGE CHILD DEVELOPMENT CENTER	03/24/2015	Paper Check	150.00
Collin Creek Travel, Inc.	03/24/2015	Paper Check	8,900.00
CONTINENTAL WIRELESS INC	03/24/2015	Paper Check	495.67
CORNER BAKERY	03/24/2015	Paper Check	514.70
COSTUMES BY DUSTY INC	03/24/2015	Paper Check	950.00
CURTIS SIMMONS	03/24/2015	Paper Check	239.20
DALLAS ARBORETUM	03/24/2015	Paper Check	430.00
Danitra Marcano	03/24/2015	Paper Check	5.00
DEALERS ELECTRICAL SUPPLY	03/24/2015	Paper Check	261.83
DELL MARKETING LP	03/24/2015	Paper Check	29.09
DELTA EDUCATION	03/24/2015	Paper Check	3,022.86
Department of Social Services	03/24/2015	Paper Check	595.17
DG'S PIZZA INC	03/24/2015	Paper Check	250.45
DICKEY'S BARBECUE	03/24/2015	Paper Check	154.00
DIRECTOR'S CHOICE TOUR & TRAVEL	03/24/2015	Paper Check	399.25
Displays2go	03/24/2015	Paper Check	20.00
DR MARK PARKER	03/24/2015	Paper Check	380.00
DRAMATISTS PLAY SERVICE INC	03/24/2015	Paper Check	221.87
Eagle Group Uniform	03/24/2015	Paper Check	1,799.60
Education Service Center - Region X	03/24/2015	Paper Check	2,230.00
Eleazar Ramirez	03/24/2015	Paper Check	4,900.00
Ellen Kaner	03/24/2015	Paper Check	390.00
ENGINEERED AIR BALANCE	03/24/2015	Paper Check	10,480.00
Engineering For Kids Greater Dal	03/24/2015	Paper Check	500.00
Evan Dabbs	03/24/2015	Paper Check	504.00
EXCEL FIRE PROTECTION SYSTEMS	03/24/2015	Paper Check	444.00
Fastenal Company	03/24/2015	Paper Check	161.87
FEDERAL EXPRESS CORP	03/24/2015	Paper Check	170.52
FILTER SYSTEMS	03/24/2015	Paper Check	1,835.40
FLAHIVE OGDEN & LATSON	03/24/2015	Paper Check	861.70
Follett School Solutions, Inc.	03/24/2015	Paper Check	3,857.19
FRISCO ROUGHRIDERS	03/24/2015	Paper Check	347.25
GARDNER RESOURCES	03/24/2015	Paper Check	241.30
GENE JOHNSON PRODUCTIONS INC	03/24/2015	Paper Check	229.76

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Genworth Life Insurance Co	03/24/2015	Paper Check	4,201.65
Grainger	03/24/2015	Paper Check	1,247.29
GRAPHIX STORE	03/24/2015	Paper Check	217.30
Great Lakes Higher Ed Guaranty Corp	03/24/2015	Paper Check	488.40
Hana Ishaq	03/24/2015	Paper Check	10.51
HEATH SCIENTIFIC	03/24/2015	Paper Check	93.35
HERITAGE FOOD SERVICE GROUP, INC.	03/24/2015	Paper Check	214.51
HOBART SERVICE	03/24/2015	Paper Check	702.59
Hobby Lobby Stores	03/24/2015	Paper Check	672.04
HOME DEPOT	03/24/2015	Paper Check	52.58
HOSA-Future Health Professionals	03/24/2015	Paper Check	275.00
IL State Disbursement Unit	03/24/2015	Paper Check	550.77
Independence HS-Knights Tennis Booster	03/24/2015	Paper Check	150.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	03/24/2015	Paper Check	1,325.43
INGRAM LIBRARY SERVICES	03/24/2015	Paper Check	40.91
INSURICA	03/24/2015	Paper Check	50.00
INTERSTATE MUSIC SUPPLY	03/24/2015	Paper Check	202.00
J W PEPPER & SON INC	03/24/2015	Paper Check	121.56
JAMES LOEFFLER	03/24/2015	Paper Check	500.00
JANE SCHMIDT	03/24/2015	Paper Check	125.00
JASON'S DELI - ALL LOCATIONS	03/24/2015	Paper Check	434.68
Jennifer Kiker	03/24/2015	Paper Check	11.00
JESSE FRY/Collaborative Pianists of DFW	03/24/2015	Paper Check	761.25
John J. Talton, Standing Ch. 13 Trustee	03/24/2015	Paper Check	5,113.00
Josh Kim	03/24/2015	Paper Check	616.00
JOSTENS - CHICAGO	03/24/2015	Paper Check	167.23
JOSTENS - PLANO	03/24/2015	Paper Check	27.50
KATIE COMBEST	03/24/2015	Paper Check	390.00
Keir Associates, Inc.	03/24/2015	Paper Check	250.00
KIM TOWNSEND .	03/24/2015	Paper Check	390.00
Kroger Texas LP	03/24/2015	Paper Check	1,314.09
Kurz & Co	03/24/2015	Paper Check	383.23
Labatt - WEBSITE ORDERING	03/24/2015	Paper Check	272,040.06
LINDA HAMIL .	03/24/2015	Paper Check	800.00
Lois Conwell	03/24/2015	Paper Check	1,386.00
Lone Star Communications Inc	03/24/2015	Paper Check	216.00
LOWE'S COMPANIES INC - CENTRAL PLANO	03/24/2015	Paper Check	879.20
LUCKS MUSIC CO	03/24/2015	Paper Check	29.69
M AND A TECHNOLOGY INC	03/24/2015	Paper Check	59.00
MANAGED PRESCRIPTION PROGRAM .	03/24/2015	Paper Check	50.30
MARCO PRODUCTS	03/24/2015	Paper Check	66.90
MARK ALEWINE .	03/24/2015	Paper Check	65.00
Maryanne Visconti Pfeffer	03/24/2015	Paper Check	675.00
Matrix Healthcare Services Inc.	03/24/2015	Paper Check	424.66
MCALISTER'S DELI-SPRC RESTAURANT	03/24/2015	Paper Check	390.86
METRO BATTERY DISTRIBUTORS, LLC	03/24/2015	Paper Check	1,354.52
METRO FLEET COLLISION REPAIR	03/24/2015	Paper Check	552.00
Monarch Trophy Studio	03/24/2015	Paper Check	1,198.10
N TX LONGHORN NFL DISTRICT	03/24/2015	Paper Check	190.00
N2Y	03/24/2015	Paper Check	9,225.65
Nathaniel Kho MD PA	03/24/2015	Paper Check	261.41
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	03/24/2015	Paper Check	648.00
NATIONAL SPEECH & DEBATE ASSOC.	03/24/2015	Paper Check	80.00
NICHOLAS SPURRIER .	03/24/2015	Paper Check	800.00
NORCOSTCO INC	03/24/2015	Paper Check	210.75
NORTH STAR DIAGNOSTIC IMAGING.	03/24/2015	Paper Check	583.08
NORTH TEXAS TOLLWAY AUTHORITY	03/24/2015	Paper Check	6.52
OCCUPATIONAL HEALTH CNTR SW .	03/24/2015	Paper Check	1,350.05
OFFICE DEPOT - WEBSITE ORDERING	03/24/2015	Paper Check	3,245.09
OFFICE MAKERS PLUS	03/24/2015	Paper Check	480.00
OH Child Support Payment Central	03/24/2015	Paper Check	255.00
On Demand Press, LLC	03/24/2015	Paper Check	325.00
ORTHOTEXAS PHYSICIANS & SURGEONS .	03/24/2015	Paper Check	556.72
Otto PTA	03/24/2015	Paper Check	260.64
Pam Bassel Chapter 13 Trustee	03/24/2015	Paper Check	181.00
PARADISE FRUITS & VEGETABLES	03/24/2015	Paper Check	5,928.50
PASCO BROKERAGE INC	03/24/2015	Paper Check	2,758.50
PEAP	03/24/2015	Paper Check	186.00
PENDERS MUSIC CO	03/24/2015	Paper Check	18.64
PEPWEAR	03/24/2015	Paper Check	372.00
PERFORMING ARTS CONSULTANTS	03/24/2015	Paper Check	17,482.00
PEROT MUSEUM OF NATURE & SCIENCE	03/24/2015	Paper Check	125.00
Pete Tolhuizen	03/24/2015	Paper Check	280.00
PISD Educational Foundation	03/24/2015	Paper Check	14,945.18

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015			
Vendor Name	**Date**	**Type of Payment**	**Check Amount**
PLANO FLORIST	03/24/2015	Paper Check	180.00
PLAYSCRIPTS INC	03/24/2015	Paper Check	267.50
Preferred Shipping, Inc (DHL Par	03/24/2015	Paper Check	730.62
PRESBYTERIAN HOSPITAL OF PLANO	03/24/2015	Paper Check	112.50
PURCHASE POWER	03/24/2015	Paper Check	12.00
QEP INC	03/24/2015	Paper Check	681.50
Quality Act	03/24/2015	Paper Check	375.00
QUALITY SOUND & COMMUNICATION	03/24/2015	Paper Check	831.75
Radiant Glass	03/24/2015	Paper Check	370.13
REFRIGERATED SPECIALIST	03/24/2015	Paper Check	1,200.00
Region XI TAPT	03/24/2015	Paper Check	150.00
Review Med L.P.	03/24/2015	Paper Check	210.00
Ricoh USA, Inc	03/24/2015	Paper Check	134.21
RIDDELL INC	03/24/2015	Paper Check	1,575.70
Rose Food Service	03/24/2015	Paper Check	2,646.00
Roslyn Giannoni	03/24/2015	Paper Check	500.00
Sam's Club	03/24/2015	Paper Check	1,800.85
Scantron Corporation	03/24/2015	Paper Check	1,188.84
SCHNEIDER ELECTRIC	03/24/2015	Paper Check	32.00
SCHOLASTIC BOOK FAIRS - 10	03/24/2015	Paper Check	824.14
SCHOLASTIC INC	03/24/2015	Paper Check	785.10
SHI - GOVERNMENT SOLUTIONS CO	03/24/2015	Paper Check	5,611.35
SHURANDIA HOLDEN (PETTY CASH)	03/24/2015	Paper Check	50.00
Sit Spots	03/24/2015	Paper Check	331.36
SKILLSUSA	03/24/2015	Paper Check	526.08
SOUTHERN MAID DONUT	03/24/2015	Paper Check	53.65
SOUTHERN STAR TOUR AND TRAVEL	03/24/2015	Paper Check	6,143.50
SOUTHERN TIRE MART LLC	03/24/2015	Paper Check	8,541.50
Southwest International Trucks	03/24/2015	Paper Check	5,697.18
SPORTS FACILITIES CONST CO	03/24/2015	Paper Check	6,951.40
Stephanie Sullivan	03/24/2015	Paper Check	100.00
STERN'S CATERING COMPANY	03/24/2015	Paper Check	373.10
STEVEN MICHELSEN D O	03/24/2015	Paper Check	210.46
SUNSHINE COTTAGE SCHOOL	03/24/2015	Paper Check	47.00
SUSAN HANLON .	03/24/2015	Paper Check	250.00
Target All Locations	03/24/2015	Paper Check	645.78
TASSP	03/24/2015	Paper Check	84.00
TEPSA	03/24/2015	Paper Check	121.30
TEX-AIR FILTERS	03/24/2015	Paper Check	388.80
TEXAN GROUP	03/24/2015	Paper Check	450.00
TEXAS 2 STITCH	03/24/2015	Paper Check	1,299.00
Texas AFT-PEG	03/24/2015	Paper Check	684.60
TEXAS AIRSYSTEMS LLC	03/24/2015	Paper Check	825.00
Texas Classroom Teachers Assoc.	03/24/2015	Paper Check	297.58
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	03/24/2015	Paper Check	140.00
TEXAS SECRETARY OF STATE	03/24/2015	Paper Check	21.00
TG	03/24/2015	Paper Check	7,128.07
Timothy Buss	03/24/2015	Paper Check	29.00
TIVA	03/24/2015	Paper Check	16.25
Tom Powers, Chapter 13 Trustee	03/24/2015	Paper Check	2,243.00
Tom Powers, Chapter 13 Trustee	03/24/2015	Paper Check	640.00
TRIPLE B CLEANING INC	03/24/2015	Paper Check	1,100.00
TSTA	03/24/2015	Paper Check	5,064.59
TX ADRENALINE	03/24/2015	Paper Check	5,280.00
United Educators Association	03/24/2015	Paper Check	285.86
UNITED MECHANICAL	03/24/2015	Paper Check	947.60
UNITED PARCEL SERVICE	03/24/2015	Paper Check	60.62
University of Texas at Austin	03/24/2015	Paper Check	220.00
University of Texas at Austin	03/24/2015	Paper Check	120.00
US Department of Education	03/24/2015	Paper Check	2,014.50
US Department of Education	03/24/2015	Paper Check	604.34
US Department of Treasury	03/24/2015	Paper Check	25.00
US TREASURY	03/24/2015	Paper Check	50.00
US Treasury	03/24/2015	Paper Check	100.00
Voss Lighting	03/24/2015	Paper Check	20.00
VOYA	03/24/2015	Paper Check	50,489.34
WELLS FARGO FINANCIAL LEASING	03/24/2015	Paper Check	118.00
Whaley Food Service Repairs	03/24/2015	Paper Check	2,057.60
WILLIAM V MACGILL & CO	03/24/2015	Paper Check	133.00
WILLIAMSON MUSIC CO	03/24/2015	Paper Check	95.00
Windham Professionals, Inc.	03/24/2015	Paper Check	264.21
WURTH USA INC	03/24/2015	Paper Check	1,447.80
XEROX CORP/CAPITAL	03/24/2015	Paper Check	236.95
YOUTHLIGHT INC	03/24/2015	Paper Check	76.75

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Cinemark USA Inc.	03/25/2015	Paper Check	299.25
AAI TROPHY & AWARDS	03/27/2015	Paper Check	221.50
AATF-SHF	03/27/2015	Paper Check	55.50
ABLE COMMUNICATIONS	03/27/2015	Paper Check	1,059.24
ACCENTO - THE LANGUAGE CO	03/27/2015	Paper Check	220.00
ACCO Brands USA dba GBC	03/27/2015	Paper Check	145.20
Adam Miller	03/27/2015	Paper Check	73.00
ADI	03/27/2015	Paper Check	315.00
Allen Sports & Spinecare	03/27/2015	Paper Check	299.47
ALLISON ELLIOTT	03/27/2015	Paper Check	500.00
ALONTI CAFE & CATERING	03/27/2015	Paper Check	237.00
Amanda Collinsworth-Coffey	03/27/2015	Paper Check	2,000.00
AMBER HOUSER	03/27/2015	Paper Check	100.00
AMERICAN CLASSIC TOURS	03/27/2015	Paper Check	4,660.50
AMERICAN EXPRESS	03/27/2015	Paper Check	14,995.50
AMY LUTES	03/27/2015	Paper Check	400.00
Andy Sugata	03/27/2015	Paper Check	144.00
ANTHONY CHESHIER	03/27/2015	Paper Check	476.00
Anthony Jackson	03/27/2015	Paper Check	245.00
APPLE COMPUTER INC	03/27/2015	Paper Check	5,480.00
APPLETREE FLOWERS & GIFTS	03/27/2015	Paper Check	60.00
Argo International Corporation	03/27/2015	Paper Check	75.13
ARTA TRAVEL	03/27/2015	Paper Check	3,750.19
ARTHUR PARKER	03/27/2015	Paper Check	272.00
ARTHUR PRIVETT	03/27/2015	Paper Check	272.00
ASLTA CONFERENCE	03/27/2015	Paper Check	20.00
Assoc TX Professional Educator	03/27/2015	Paper Check	733.61
Assoc TX Professional Educator	03/27/2015	Paper Check	92.17
Assoc TX Professional Educator	03/27/2015	Paper Check	12.93
Barbara Cullenbine	03/27/2015	Paper Check	55.00
Barbara Moore	03/27/2015	Paper Check	130.00
BARSCO	03/27/2015	Paper Check	133.03
BATTERIES PLUS #146	03/27/2015	Paper Check	110.97
BATTS AVL	03/27/2015	Paper Check	74.35
Baylor Surgicare at Plano Parkway	03/27/2015	Paper Check	2,730.25
Benita Williams	03/27/2015	Paper Check	671.22
Benjamin Charles Davis	03/27/2015	Paper Check	150.00
BENNIE THORNHILL	03/27/2015	Paper Check	357.00
Billy Henricks	03/27/2015	Paper Check	544.00
BLUE BELL CREAMERIES L P	03/27/2015	Paper Check	83.27
BLUE RIBBON TROPHIES & AWARDS	03/27/2015	Paper Check	72.00
BOBBY MCCOY	03/27/2015	Paper Check	272.00
BORDEN	03/27/2015	Paper Check	15,358.48
Brainy Toys	03/27/2015	Paper Check	92.80
Brandon Brewer	03/27/2015	Paper Check	400.00
BRANDON JONES	03/27/2015	Paper Check	578.00
Bronwyn Sullenberger	03/27/2015	Paper Check	430.46
BSN Sports DBA US Games	03/27/2015	Paper Check	48.40
BULLET GRAPHICS CENTER	03/27/2015	Paper Check	455.64
Business Professionals of America	03/27/2015	Paper Check	1,290.00
BYRON BETLER	03/27/2015	Paper Check	272.00
Canon Solutions America, Inc	03/27/2015	Paper Check	140.28
CARENOW CORPORATE	03/27/2015	Paper Check	1,431.73
CARMICHAEL WILLIAMS	03/27/2015	Paper Check	100.00
CARROLLTON FARMERS BRANCH ISD	03/27/2015	Paper Check	310.02
CARY PHILLEY	03/27/2015	Paper Check	612.00
Cassandra Rowland	03/27/2015	Paper Check	200.00
Cathy Evans	03/27/2015	Paper Check	12.00
C-C TROPHY & ENGRAVING INC	03/27/2015	Paper Check	27.85
CCBA	03/27/2015	Paper Check	768.00
Central Market Catering	03/27/2015	Paper Check	20.93
CHAD HUMPHREY	03/27/2015	Paper Check	374.00
Chandler Wicke	03/27/2015	Paper Check	200.00
CHARLES GILBERT	03/27/2015	Paper Check	136.00
CHRISTOPHER BIANEZ	03/27/2015	Paper Check	204.00
Christopher Joseph Nadeau	03/27/2015	Paper Check	390.00
Christopher Widomski	03/27/2015	Paper Check	450.00
CITY OF PLANO	03/27/2015	Paper Check	35.00
CITY OF PLANO	03/27/2015	Paper Check	560.00
CITY OF PLANO POLICE-False Alarm Unit	03/27/2015	Paper Check	200.00
CITY OF PLANO POLICE-False Alarm Unit	03/27/2015	Paper Check	75.00
CITY OF PLANO POLICE-False Alarm Unit	03/27/2015	Paper Check	75.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
CITY OF RICHARDSON - ALARM PROGRAM	03/27/2015	Paper Check	50.00
CITY OF RICHARDSON - ALARM PROGRAM	03/27/2015	Paper Check	200.00
CLAERHOUT ASSOC INC	03/27/2015	Paper Check	70.00
COCA COLA BOTTLING CO	03/27/2015	Paper Check	2,911.50
Cogni, Inc.	03/27/2015	Paper Check	20,625.00
Cookies By Design, Inc.	03/27/2015	Paper Check	20.23
COOKING EQUIPMENT SPECIALIST	03/27/2015	Paper Check	111.00
Corinne Fields	03/27/2015	Paper Check	15.95
CORNER BAKERY	03/27/2015	Paper Check	152.82
Costco	03/27/2015	Paper Check	175.13
COSTUMES BY DUSTY INC	03/27/2015	Paper Check	1,025.00
COWBOY CHICKEN - Dallas	03/27/2015	Paper Check	477.18
CROWN TROPHY	03/27/2015	Paper Check	88.45
CURRICULUM ASSOCIATES INC	03/27/2015	Paper Check	96.99
CURTIS MARTIN	03/27/2015	Paper Check	459.00
Dalanah Wafer	03/27/2015	Paper Check	200.00
DALLAS BASEBALL UMPIRE ASSOC	03/27/2015	Paper Check	475.00
Dallas Convention Center	03/27/2015	Paper Check	6,290.00
DALLAS STRINGS INC	03/27/2015	Paper Check	28.50
DALLAS ZOO	03/27/2015	Paper Check	515.00
DAL-TILE	03/27/2015	Paper Check	12.17
DANCE SOPHISTICATES	03/27/2015	Paper Check	60.00
DANIEL CATES	03/27/2015	Paper Check	408.00
DANIEL FERMAINT PHOTOGRAPHY	03/27/2015	Paper Check	450.00
Daniel Maldonado	03/27/2015	Paper Check	100.00
DANNY GREER	03/27/2015	Paper Check	50.00
David Fuchs	03/27/2015	Paper Check	80.00
David Hunter	03/27/2015	Paper Check	100.00
DAVID WADDELL	03/27/2015	Paper Check	136.00
Dealers Electrical Supply	03/27/2015	Paper Check	197.80
Debbie Sullivan	03/27/2015	Paper Check	80.00
DELL MARKETING LP	03/27/2015	Paper Check	1,979.60
DELTA DENTAL INSURANCE CO	03/27/2015	Paper Check	171,164.83
Denitech Corporation	03/27/2015	Paper Check	425.25
Dennis R. Gill	03/27/2015	Paper Check	119.00
DENVER COLLINS	03/27/2015	Paper Check	136.00
DFWRUNS LLC	03/27/2015	Paper Check	75.00
DG'S PIZZA INC	03/27/2015	Paper Check	1,802.70
DIRECTOR'S CHOICE TOUR & TRAVEL	03/27/2015	Paper Check	3,358.33
Domenico Food Products Inc	03/27/2015	Paper Check	377.00
DOUBLE TAKE DESIGNS	03/27/2015	Paper Check	875.00
DRAMATIC PUBLISHING CO	03/27/2015	Paper Check	322.66
DRAMATISTS PLAY SERVICE INC	03/27/2015	Paper Check	80.00
E L ACHIEVE INC	03/27/2015	Paper Check	940.50
Ecoroq of Texas, LLC	03/27/2015	Paper Check	900.00
ED BIALEK	03/27/2015	Paper Check	115.00
Eduardo Blanco	03/27/2015	Paper Check	272.00
EDUCATION SERVICE CENTER - REGION X	03/27/2015	Paper Check	36,585.85
EDUCATORS OUTLET INC	03/27/2015	Paper Check	558.97
Elliott Electric Supply	03/27/2015	Paper Check	319.92
Emergency Physicians of Central	03/27/2015	Paper Check	190.52
Emmanuel Griffin	03/27/2015	Paper Check	272.00
EMPLOYER'S INFOSOURCE	03/27/2015	Paper Check	767.25
EMPOWERING WRITERS LLC	03/27/2015	Paper Check	300.00
EMPOWERING WRITERS LLC	03/27/2015	Paper Check	150.00
EMPOWERING WRITERS LLC	03/27/2015	Paper Check	150.00
ENGINEERED AIR BALANCE	03/27/2015	Paper Check	7,290.00
ERIC SEED	03/27/2015	Paper Check	136.00
EXCEL FIRE PROTECTION SYSTEMS	03/27/2015	Paper Check	250.00
EXPRESS BOOKSELLERS LLC	03/27/2015	Paper Check	139.46
Fastenal Company	03/27/2015	Paper Check	371.79
FEDERAL EXPRESS CORP	03/27/2015	Paper Check	65.07
Ferguson Enterprises	03/27/2015	Paper Check	203.62
FERNANDO ROBLEDO	03/27/2015	Paper Check	408.00
FLEXIBLE BENEFIT ADMINISTRATOR	03/27/2015	Paper Check	3,962.70
FLIPDOG SPORTSWEAR	03/27/2015	Paper Check	546.50
Follett School Solutions, Inc.	03/27/2015	Paper Check	4,858.76
Franklin Frye	03/27/2015	Paper Check	85.00
FRED GARCIA	03/27/2015	Paper Check	136.00
FREDERICO MANCIAS	03/27/2015	Paper Check	323.00
Freebirds World Burrito	03/27/2015	Paper Check	180.00
Frisco ISD Athletic Department	03/27/2015	Paper Check	2.69
Frisco ISD Athletic Department	03/27/2015	Paper Check	125.00
Frisco ISD Athletic Department	03/27/2015	Paper Check	310.02

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Frisco ISD Athletic Department	03/27/2015	Paper Check	593.76
FRISCO ROUGHRIDERS	03/27/2015	Paper Check	311.25
FROG STREET PRESS INC	03/27/2015	Paper Check	5,968.00
Fuelman of DFW	03/27/2015	Paper Check	685.73
GARLAND ISD ATHLETICS	03/27/2015	Paper Check	8.09
GARY ROLLINS	03/27/2015	Paper Check	195.00
GERARD KLAHR	03/27/2015	Paper Check	306.00
GF EDUCATORS INC	03/27/2015	Paper Check	37.95
GILBERT & LAWRENCE MUSIC	03/27/2015	Paper Check	266.70
GOMEZ FLOOR COVERING	03/27/2015	Paper Check	302.32
GOPHER SPORTS	03/27/2015	Paper Check	640.85
Grainger	03/27/2015	Paper Check	523.11
GREAT AMERICAN PREFERRED	03/27/2015	Paper Check	205.20
GREATER DALLAS PRESS	03/27/2015	Paper Check	566.00
GREENLEAF COMPACTION INC	03/27/2015	Paper Check	299.00
GREGORY STEWART	03/27/2015	Paper Check	68.00
GRUBCO INC	03/27/2015	Paper Check	82.95
GTM SPORTSWEAR	03/27/2015	Paper Check	945.00
HAAN CRAFTS CO	03/27/2015	Paper Check	800.76
HAGAR RESTAURANT SERVICE LLC	03/27/2015	Paper Check	995.61
HANDWRITING WITHOUT TEARS	03/27/2015	Paper Check	1,566.85
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	03/27/2015	Paper Check	575.00
Helena Warren	03/27/2015	Paper Check	526.34
HERITAGE FOOD SERVICE GROUP, INC.	03/27/2015	Paper Check	724.02
Herman Senders	03/27/2015	Paper Check	247.88
HOBART SERVICE	03/27/2015	Paper Check	333.69
Hobby Lobby Stores	03/27/2015	Paper Check	505.82
HOME DEPOT	03/27/2015	Paper Check	681.64
Howard LeCover	03/27/2015	Paper Check	120.00
HOWARD SHEARER	03/27/2015	Paper Check	100.00
IAN CHAPMAN	03/27/2015	Paper Check	100.00
iGear Unlimited/Uuber	03/27/2015	Paper Check	925.50
IL State Disbursement Unit	03/27/2015	Paper Check	18.00
IMAGINATION CELEBRATION	03/27/2015	Paper Check	2,775.00
INDEPENDENT HARDWARE INC	03/27/2015	Paper Check	33.80
INGRAM LIBRARY SERVICES	03/27/2015	Paper Check	684.58
INSTITUTE FOR SPORT & SPINE REHABILITATION	03/27/2015	Paper Check	100.00
J W PEPPER & SON INC	03/27/2015	Paper Check	1,178.33
JAMES WALLACE	03/27/2015	Paper Check	100.00
JAMIE GERHART	03/27/2015	Paper Check	12.00
Jason Alda	03/27/2015	Paper Check	100.00
JASON EVANS	03/27/2015	Paper Check	544.00
JASON HOUSE	03/27/2015	Paper Check	85.00
JASON'S DELI - ALL LOCATIONS	03/27/2015	Paper Check	186.69
JEFF GRAHAM	03/27/2015	Paper Check	1,054.00
Jennifer LaRue	03/27/2015	Paper Check	510.00
JEREMY CHASE	03/27/2015	Paper Check	85.00
JERRY MEHMEN	03/27/2015	Paper Check	816.00
Jessica Lowe	03/27/2015	Paper Check	300.00
JESUIT ATHLETICS	03/27/2015	Paper Check	40.00
JOANNE YARLEY	03/27/2015	Paper Check	1,360.00
JOE MCCLELLAND	03/27/2015	Paper Check	544.00
Joel Swafford	03/27/2015	Paper Check	75.00
JOHN BENZER	03/27/2015	Paper Check	406.93
John J. Talton, Standing Ch. 13 Trustee	03/27/2015	Paper Check	1,063.00
John Klodowski	03/27/2015	Paper Check	272.00
John McGarry MD PA	03/27/2015	Paper Check	221.93
JOSEPH WETZEL	03/27/2015	Paper Check	357.00
JOSTENS - TREAD SHEFFIELD	03/27/2015	Paper Check	140.00
JR ENGRAVING	03/27/2015	Paper Check	130.00
JUDY LONDON-YOUNG	03/27/2015	Paper Check	200.00
JULIE PETERSON	03/27/2015	Paper Check	230.00
Kara Rogers	03/27/2015	Paper Check	300.00
KEITH GRIFFIN .	03/27/2015	Paper Check	680.00
KENNETH BURRS	03/27/2015	Paper Check	340.00
KENT IVERSON	03/27/2015	Paper Check	100.00
KEVIN WINGO .	03/27/2015	Paper Check	272.00
Kitty Thrift	03/27/2015	Paper Check	369.57
Kroger Texas LP	03/27/2015	Paper Check	713.50
Kurz & Co	03/27/2015	Paper Check	4,138.92
Kyle Babick, Ph.D. & Associates,	03/27/2015	Paper Check	2,250.00
Labatt - WEBSITE ORDERING	03/27/2015	Paper Check	33,381.90
Leah Susan Mauldin	03/27/2015	Paper Check	100.00
LEGO EDUCATION	03/27/2015	Paper Check	3,014.74

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Lindsley Waters	03/27/2015	Paper Check	80.00
Link Staffing	03/27/2015	Paper Check	7,424.27
LIONS TENNIS ASSOC	03/27/2015	Paper Check	150.00
LISA HALE .	03/27/2015	Paper Check	534.72
LOCKE SUPPLY CO	03/27/2015	Paper Check	112.88
Longhorn Inc	03/27/2015	Paper Check	744.09
LOWE'S COMPANIES INC - CENTRAL PLANO	03/27/2015	Paper Check	230.20
LSU Olinde Career Center	03/27/2015	Paper Check	115.00
LUCKS MUSIC CO	03/27/2015	Paper Check	415.83
Luisa Ann Torres	03/27/2015	Paper Check	400.00
M AND A TECHNOLOGY INC	03/27/2015	Paper Check	80,110.07
MAIN EVENT	03/27/2015	Paper Check	1,347.53
Marcus Halpin	03/27/2015	Paper Check	68.00
Marriott Hotel Services	03/27/2015	Paper Check	750.00
MARY MEDRICK .	03/27/2015	Paper Check	2,970.00
Matrix Healthcare Services Inc.	03/27/2015	Paper Check	384.03
Matthew Eadler	03/27/2015	Paper Check	68.00
MCALISTER'S DELI-SPRC RESTAURANT	03/27/2015	Paper Check	270.84
MCKINNEY ISD ATHLETIC DEPT	03/27/2015	Paper Check	593.76
McMaster-Carr	03/27/2015	Paper Check	307.79
MCMILLAN JAMES EQUIP CO L P	03/27/2015	Paper Check	850.00
MEDICAL CENTER OF PLANO .	03/27/2015	Paper Check	932.08
Melissa Heintz	03/27/2015	Paper Check	850.00
Michael Anderson	03/27/2015	Paper Check	125.00
MICHAEL BOGACKI .	03/27/2015	Paper Check	68.00
Michael Cross	03/27/2015	Paper Check	272.00
MICHAEL FICHTL .	03/27/2015	Paper Check	408.00
Michael Fitzsimmons	03/27/2015	Paper Check	272.00
MICHAEL HENDERSON .	03/27/2015	Paper Check	187.00
MICHAEL RUMFIELD .	03/27/2015	Paper Check	272.00
Michael Scott	03/27/2015	Paper Check	102.00
MICHAEL SCROGGINS .	03/27/2015	Paper Check	272.00
MISSY BENDER	03/27/2015	Paper Check	38.82
MISSY BENDER	03/27/2015	Paper Check	196.05
MODERN SIGNS PRESS INC	03/27/2015	Paper Check	40.50
Monarch Trophy Studio	03/27/2015	Paper Check	739.08
Moore Medical Corp	03/27/2015	Paper Check	121.18
MUSIC IN MOTION	03/27/2015	Paper Check	42.00
NAEA	03/27/2015	Paper Check	143.00
NASCO	03/27/2015	Paper Check	50.92
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	03/27/2015	Paper Check	480.00
NATIONAL FUTURE FARMERS OF AMERICA ORGANIZATION	03/27/2015	Paper Check	55.00
NENA BRUTON .	03/27/2015	Paper Check	50.00
Netvious, LLC.	03/27/2015	Paper Check	512.00
NILS THORSON	03/27/2015	Paper Check	100.00
Nitasha Slagle	03/27/2015	Paper Check	100.00
NORTH STAR DIAGNOSTIC IMAGING.	03/27/2015	Paper Check	558.77
North Texas Assoc for Pupil Transportation (NTAPT)	03/27/2015	Paper Check	270.00
NYSTROM	03/27/2015	Paper Check	547.20
OAK TREE PRODUCTS	03/27/2015	Paper Check	272.21
OCCUPATIONAL HEALTH CNTR SW .	03/27/2015	Paper Check	715.00
OFFICE DEPOT - WEBSITE ORDERING	03/27/2015	Paper Check	33,180.63
OFFICE MAKERS PLUS	03/27/2015	Paper Check	25.00
On Demand Press, LLC	03/27/2015	Paper Check	664.80
Orchestra Booster Club	03/27/2015	Paper Check	110.00
ORTHOTEXAS PHYSICIANS & SURGEONS .	03/27/2015	Paper Check	953.50
Pallavi Ahluwalia	03/27/2015	Paper Check	92.00
PARADISE FRUITS & VEGETABLES	03/27/2015	Paper Check	12,133.15
Parks Coffee	03/27/2015	Paper Check	438.29
Patrice Hesselbein	03/27/2015	Paper Check	300.00
Patrick Turner	03/27/2015	Paper Check	136.00
PENDERS MUSIC CO	03/27/2015	Paper Check	553.30
PEPWEAR	03/27/2015	Paper Check	66.00
PETROLEUM TRADERS CORP	03/27/2015	Paper Check	44,765.85
PHIL HOLLAND .	03/27/2015	Paper Check	120.00
PHILIP RICH .	03/27/2015	Paper Check	340.00
Phong Do	03/27/2015	Paper Check	5.99
PISD Educational Foundation	03/27/2015	Paper Check	155.00
PLANO SUPER BOWL	03/27/2015	Paper Check	410.00
PLAYSCRIPTS INC	03/27/2015	Paper Check	195.48
POCKET NURSE ENTERPRISES INC	03/27/2015	Paper Check	514.80
POSITIVE PROMOTIONS	03/27/2015	Paper Check	65.00
PRIMACARE MEDICAL CENTER .	03/27/2015	Paper Check	463.54
PROFORMANCE SYSTEMS .	03/27/2015	Paper Check	1,843.84

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015			
Vendor Name	**Date**	**Type of Payment**	**Check Amount**
RANDALL STRICKLAND .	03/27/2015	Paper Check	272.00
REALLY GOOD STUFF INC	03/27/2015	Paper Check	95.74
REFLECTIONS ON SPRING CREEK	03/27/2015	Paper Check	500.00
Regency Lighting	03/27/2015	Paper Check	151.25
Results Staffing, Inc./Wells Fargo	03/27/2015	Paper Check	2,668.83
Review Med L.P.	03/27/2015	Paper Check	392.50
RICE UNIV-GLASSCOCK SCH OF CONT STUD	03/27/2015	Paper Check	495.00
RICHARD FEEMSTER .	03/27/2015	Paper Check	926.50
Richard Levy MD	03/27/2015	Paper Check	167.00
RICHARD WEND .	03/27/2015	Paper Check	73.00
RICHARDSON ISD Ath. Dept.	03/27/2015	Paper Check	8.09
Robert A. Langwell	03/27/2015	Paper Check	544.00
ROBERT MANN .	03/27/2015	Paper Check	100.00
ROBERT WILLIAMS .	03/27/2015	Paper Check	150.00
ROCHELLE RODRIGUEZ CLOTHING	03/27/2015	Paper Check	217.95
Rodney D. Redwine	03/27/2015	Paper Check	136.00
Roger Schultz	03/27/2015	Paper Check	500.00
Ronald Coyle	03/27/2015	Paper Check	115.00
Rose Food Service	03/27/2015	Paper Check	2,408.00
ROY KIMBERLIN .	03/27/2015	Paper Check	100.00
Sam's Club	03/27/2015	Paper Check	2,476.59
SAMUEL KAYEA .	03/27/2015	Paper Check	125.00
SARAH ASHMORE .	03/27/2015	Paper Check	272.00
Savalas Lindsey	03/27/2015	Paper Check	242.56
SCHNEIDER ELECTRIC	03/27/2015	Paper Check	664.00
SCHOLASTIC BOOK CLUB 10	03/27/2015	Paper Check	2,879.48
SCHOOLMASTERS SAFETY	03/27/2015	Paper Check	775.97
Scott Ruff	03/27/2015	Paper Check	25.00
SEAN CARTER .	03/27/2015	Paper Check	816.00
SHELBY KERVIN .	03/27/2015	Paper Check	68.00
SLOCUM PRINTING INC	03/27/2015	Paper Check	4,244.00
SOUTHERN TIRE MART LLC	03/27/2015	Paper Check	3,396.00
Stanley Brown	03/27/2015	Paper Check	544.00
STEVE YOUNG .	03/27/2015	Paper Check	255.00
STS360	03/27/2015	Paper Check	705.60
SUN LIFE FINANCIAL	03/27/2015	Paper Check	38,119.50
Target All Locations	03/27/2015	Paper Check	1,286.42
Taylor Case	03/27/2015	Paper Check	6.61
TERRY PAULEY .	03/27/2015	Paper Check	204.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	03/27/2015	Paper Check	130.00
TEXAS DECA	03/27/2015	Paper Check	3,720.01
TEXAS FURNITURE SOURCE	03/27/2015	Paper Check	279.35
Thomas Withrow	03/27/2015	Paper Check	85.00
TOD WOLF .	03/27/2015	Paper Check	100.00
TONY OBAS .	03/27/2015	Paper Check	100.00
TRANE U S INC - Registration	03/27/2015	Paper Check	2,546.79
TREETOP PUBLISHING	03/27/2015	Paper Check	477.07
TSTA	03/27/2015	Paper Check	22.83
TSTA	03/27/2015	Paper Check	22.83
U S MEDICAL GROUP .	03/27/2015	Paper Check	435.08
UIL	03/27/2015	Paper Check	1,232.16
University of North Carolina at	03/27/2015	Paper Check	124.95
UNT - SPEECH & HEARING DPT	03/27/2015	Paper Check	18,370.00
UNUMPROVIDENT	03/27/2015	Paper Check	93,764.45
US Anesthesia Partners of TX	03/27/2015	Paper Check	780.98
US Treasury - Levy Proceeds	03/27/2015	Paper Check	6,106.94
VISION SERVICE PLAN - CONNECTICUT	03/27/2015	Paper Check	51,902.13
VOYA	03/27/2015	Paper Check	4,220.00
WARD'S NATURAL SCIENCE	03/27/2015	Paper Check	35.25
WARREN MCNURLEN .	03/27/2015	Paper Check	340.00
WEBUILDFUN INC	03/27/2015	Paper Check	294.71
WILLIAM BRIEDWELL .	03/27/2015	Paper Check	300.00
WILLIAM HINEY .	03/27/2015	Paper Check	459.00
WILLIAM JOHNSON .	03/27/2015	Paper Check	340.00
WILLIAM SAKO	03/27/2015	Paper Check	85.00
WILLIAM VEGAS .	03/27/2015	Paper Check	272.00
WILLIAMSON MUSIC CO	03/27/2015	Paper Check	1,968.25
WISDOM WORKS SCREENPRINTING	03/27/2015	Paper Check	183.00
WYLIE ISD ATHLETIC DEPT	03/27/2015	Paper Check	2.69
XEROX CORP/CAPITAL	03/27/2015	Paper Check	963.87
Yofi Inc.	03/27/2015	Paper Check	393.64
AATSP	03/31/2015	Paper Check	230.00
ABLE ELECTRIC SERVICE INC	03/31/2015	Paper Check	8,587.08

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
ACCO Brands USA dba GBC	03/31/2015	Paper Check	1,379.40
ALAN HANNA	03/31/2015	Paper Check	150.00
ALISHA DUCK	03/31/2015	Paper Check	120.00
ALLEN KLARK	03/31/2015	Paper Check	680.00
ALLISON MCCANN	03/31/2015	Paper Check	272.00
AM TECHNOLOGIES	03/31/2015	Paper Check	6,000.00
AMC 10/12 Registration	03/31/2015	Paper Check	98.00
Amelia Icossipentarhos	03/31/2015	Paper Check	100.00
AMERICA TEAM SPORTS	03/31/2015	Paper Check	1,000.00
AMERICAN EXPRESS	03/31/2015	Paper Check	16,686.46
American Food & Vending Corp.	03/31/2015	Paper Check	190.25
ANDREW BURN	03/31/2015	Paper Check	100.00
ANDREW HAWKES	03/31/2015	Paper Check	136.00
ANIMAL MEDICAL CENTER	03/31/2015	Paper Check	164.34
Anya Brooks	03/31/2015	Paper Check	40.57
APSI - SMU	03/31/2015	Paper Check	450.00
Argo International Corporation	03/31/2015	Paper Check	72.25
ARTA TRAVEL	03/31/2015	Paper Check	375.00
ARYN MITCHELL	03/31/2015	Paper Check	54.00
Ashley Carlson-Harmon	03/31/2015	Paper Check	272.00
ASHLEY DOWNING	03/31/2015	Paper Check	275.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	03/31/2015	Paper Check	239.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	03/31/2015	Paper Check	28.44
AVID CENTER	03/31/2015	Paper Check	3,500.00
B & H PHOTO VIDEO	03/31/2015	Paper Check	285.50
Barbara Moore	03/31/2015	Paper Check	50.00
BARNES & NOBLE	03/31/2015	Paper Check	89.32
BAT WORLD SANCTUARY	03/31/2015	Paper Check	220.00
Benchmark Education Co	03/31/2015	Paper Check	86,058.00
Billy Henricks	03/31/2015	Paper Check	408.00
BLICK ART MATERIALS	03/31/2015	Paper Check	271.62
BLUE BELL CREAMERIES L P	03/31/2015	Paper Check	427.09
BLUE MOOSE TEES	03/31/2015	Paper Check	859.29
BLUEBONNET WASTE CONTROL INC	03/31/2015	Paper Check	876.58
BLUNCK STUDIOS INC	03/31/2015	Paper Check	45.00
BORDEN	03/31/2015	Paper Check	17,854.35
Bradley Wiles	03/31/2015	Paper Check	100.00
BRANDON JONES	03/31/2015	Paper Check	136.00
Brenda Castillo	03/31/2015	Paper Check	442.12
Brenda Castillo	03/31/2015	Paper Check	442.12
BRIGGS EQUIPMENT	03/31/2015	Paper Check	180.00
Brown's Partsmaster Inc.	03/31/2015	Paper Check	166.16
Bryan Patten	03/31/2015	Paper Check	68.00
BULLET GRAPHICS CENTER	03/31/2015	Paper Check	346.00
BYRON BETLER	03/31/2015	Paper Check	493.00
CARENOW CORPORATE	03/31/2015	Paper Check	460.00
Carla ODell	03/31/2015	Paper Check	7.00
CAROLINA BIOLOGICAL SUPPLY	03/31/2015	Paper Check	66.78
C-C TROPHY & ENGRAVING INC	03/31/2015	Paper Check	63.12
CHRIS BROWN (OFFICIAL)	03/31/2015	Paper Check	236.00
Christine McCoy	03/31/2015	Paper Check	369.43
Christine McCoy	03/31/2015	Paper Check	369.43
Chrystal Pierce	03/31/2015	Paper Check	45.00
CITY OF PLANO UTILITIES	03/31/2015	Paper Check	16,044.67
CITY OF RICHARDSON - WATER BILLS	03/31/2015	Paper Check	2,262.39
CKC CONSULTING	03/31/2015	Paper Check	4,230.00
COCA COLA BOTTLING CO	03/31/2015	Paper Check	1,268.46
COLLEGE BOARD -SOUTHWEST REGIONAL FORUM	03/31/2015	Paper Check	470.00
Conscious Teaching	03/31/2015	Paper Check	803.11
CONTINENTAL WIRELESS INC	03/31/2015	Paper Check	483.42
Corwin Press, Inc.	03/31/2015	Paper Check	56.85
Crawford Electric Supply Co. Inc	03/31/2015	Paper Check	387.54
Cross Country Booster Clubs	03/31/2015	Paper Check	120.00
CROWN TROPHY	03/31/2015	Paper Check	550.60
CURTIS MARTIN	03/31/2015	Paper Check	136.00
D J JONES	03/31/2015	Paper Check	125.00
DALLAS MORNING NEWS	03/31/2015	Paper Check	1,268.36
DALLAS MORNING NEWS (NIE)	03/31/2015	Paper Check	118.04
DAVID GIBBON	03/31/2015	Paper Check	1,170.00
DAVID WADDELL	03/31/2015	Paper Check	204.00
Dean Smith	03/31/2015	Paper Check	118.00
DEREK ELDRIDGE	03/31/2015	Paper Check	204.00
Diane Rabold	03/31/2015	Paper Check	9.55
DIRECTOR'S CHOICE TOUR & TRAVEL	03/31/2015	Paper Check	2,235.28

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
DOUBLE TAKE DESIGNS	03/31/2015	Paper Check	588.00
DR ALLAN DE VILLENEUVE	03/31/2015	Paper Check	380.00
DUSTIN DOUGLAS	03/31/2015	Paper Check	476.00
EAI EDUCATION	03/31/2015	Paper Check	35.01
EDUCATION SERVICE CENTER - REGION X	03/31/2015	Paper Check	40.00
Elke's Market Cafe	03/31/2015	Paper Check	83.34
Ellevation, LLC	03/31/2015	Paper Check	11,000.00
Elliott Electric Supply	03/31/2015	Paper Check	398.90
ERIC ACKLIN	03/31/2015	Paper Check	85.00
ETA HAND2MIND	03/31/2015	Paper Check	54,000.00
FEDERAL EXPRESS CORP	03/31/2015	Paper Check	86.45
Ferguson Enterprises	03/31/2015	Paper Check	423.20
FERNANDO ROBLEDO	03/31/2015	Paper Check	408.00
Follett School Solutions, Inc.	03/31/2015	Paper Check	1,156.00
FREDERICO MANCIAS	03/31/2015	Paper Check	153.00
Freeman Systems LLC	03/31/2015	Paper Check	1,046.75
GAILYN HEFTY	03/31/2015	Paper Check	1,980.00
GARY HUNNICUTT	03/31/2015	Paper Check	50.00
GARY ROLLINS	03/31/2015	Paper Check	110.00
GARY TOLLE	03/31/2015	Paper Check	118.00
GARY WILLIAMS	03/31/2015	Paper Check	225.00
GF EDUCATORS INC	03/31/2015	Paper Check	37.95
GLENN LAMBERT	03/31/2015	Paper Check	150.00
Grainger	03/31/2015	Paper Check	310.22
Grant Piccerillo	03/31/2015	Paper Check	72.00
Hancock Fabrics	03/31/2015	Paper Check	199.17
HEATH SCIENTIFIC	03/31/2015	Paper Check	309.95
HEINEMANN	03/31/2015	Paper Check	11,678.26
HERITAGE FOOD SERVICE GROUP, INC.	03/31/2015	Paper Check	254.42
Hobby Lobby Stores	03/31/2015	Paper Check	88.14
HOWARD SHEARER	03/31/2015	Paper Check	40.00
IMPRESSIONS MARKETING	03/31/2015	Paper Check	277.12
INGRAM LIBRARY SERVICES	03/31/2015	Paper Check	669.52
INSURICA	03/31/2015	Paper Check	50.00
J W PEPPER & SON INC	03/31/2015	Paper Check	463.99
JAMES LOEFFLER	03/31/2015	Paper Check	60.00
JAMES WALLACE	03/31/2015	Paper Check	400.00
JASON EVANS	03/31/2015	Paper Check	68.00
JASON'S DELI - ALL LOCATIONS	03/31/2015	Paper Check	261.00
JAY MCKELLAR	03/31/2015	Paper Check	275.00
JC GRAPHICS	03/31/2015	Paper Check	125.00
JEFF GRAHAM	03/31/2015	Paper Check	425.00
Jennifer Hays	03/31/2015	Paper Check	45.00
JOHN DEERE LANDSCAPES, INC	03/31/2015	Paper Check	87.95
John Klodowski	03/31/2015	Paper Check	272.00
Jorge Sandoval	03/31/2015	Paper Check	50.00
JOSEPH WETZEL	03/31/2015	Paper Check	272.00
JULIE PETERSON	03/31/2015	Paper Check	60.00
JUSTIN MOORE	03/31/2015	Paper Check	100.00
KEITH GRIFFIN .	03/31/2015	Paper Check	680.00
Kelly Anderson	03/31/2015	Paper Check	17.00
Kelly Diaz	03/31/2015	Paper Check	275.00
KENNETH BURRS	03/31/2015	Paper Check	340.00
Kevin Christian	03/31/2015	Paper Check	153.00
KEVIN LONG .	03/31/2015	Paper Check	575.00
Kroger Texas LP	03/31/2015	Paper Check	809.71
Kurz & Co	03/31/2015	Paper Check	4,241.69
Labatt - WEBSITE ORDERING	03/31/2015	Paper Check	131,433.55
LEADERSHIP ON THE MOVE .	03/31/2015	Paper Check	200.00
LEE'S SCHOOL SUPPLIES	03/31/2015	Paper Check	118.08
Legends Popcorn	03/31/2015	Paper Check	60.90
LEWIS BOYKIN .	03/31/2015	Paper Check	125.00
Link Staffing	03/31/2015	Paper Check	34.06
LONE STAR NATIONAL FORENSIC LEAGUE DISTRICT	03/31/2015	Paper Check	830.00
Longhorn Inc	03/31/2015	Paper Check	291.50
LYNNE JACKSON .	03/31/2015	Paper Check	140.00
M AND A TECHNOLOGY INC	03/31/2015	Paper Check	59,433.00
MARK KOBILKA .	03/31/2015	Paper Check	65.00
MASTER SOUND CO	03/31/2015	Paper Check	1,506.33
Matthew Fraley	03/31/2015	Paper Check	544.00
MCALISTER'S DELI-SPRC RESTAURANT	03/31/2015	Paper Check	70.78
Melissa Heintz	03/31/2015	Paper Check	607.15
Melodianne Mallow	03/31/2015	Paper Check	500.00
METRO FLEET COLLISION REPAIR	03/31/2015	Paper Check	6,160.64

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
MICHAEL BOGACKI .	03/31/2015	Paper Check	272.00
Moore Medical Corp	03/31/2015	Paper Check	252.80
MSC INDUSTRIAL SUPPLY CO	03/31/2015	Paper Check	109.10
N TX LONGHORN NFL DISTRICT	03/31/2015	Paper Check	220.00
N TX LONGHORN NFL DISTRICT	03/31/2015	Paper Check	140.00
NANCY HUMPHREY	03/31/2015	Paper Check	87.63
NANCY HUMPHREY	03/31/2015	Paper Check	261.23
NATHANIEL COLLINS .	03/31/2015	Paper Check	275.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	03/31/2015	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	03/31/2015	Paper Check	385.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	03/31/2015	Paper Check	29.50
NORTH TEXAS ORIENTEERING ASSOC	03/31/2015	Paper Check	211.00
OFFICE DEPOT - WEBSITE ORDERING	03/31/2015	Paper Check	620.55
Olmstead Kirk Paper Co	03/31/2015	Paper Check	20,580.00
Orchestra Booster Club	03/31/2015	Paper Check	120.00
ORIENTAL TRADING CO	03/31/2015	Paper Check	76.35
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	03/31/2015	Paper Check	105.00
PARADISE FRUITS & VEGETABLES	03/31/2015	Paper Check	9,848.40
Parks Coffee	03/31/2015	Paper Check	764.85
Parrish Cundiff	03/31/2015	Paper Check	272.00
Paul Emerson	03/31/2015	Paper Check	13.00
Paul Hudgin	03/31/2015	Paper Check	65.00
PEAK PERFORMANCE OPTIONS	03/31/2015	Paper Check	1,700.00
PENDERS MUSIC CO	03/31/2015	Paper Check	218.36
PEROT MUSEUM OF NATURE & SCIENCE	03/31/2015	Paper Check	217.50
Pete Tolhuizen	03/31/2015	Paper Check	145.00
PETER JODAL .	03/31/2015	Paper Check	240.00
PIKES PEAK OF DALLAS	03/31/2015	Paper Check	1,722.50
PLANO FLORIST	03/31/2015	Paper Check	60.00
PLANO ROTARY	03/31/2015	Paper Check	300.00
PLAYSCRIPTS INC	03/31/2015	Paper Check	64.54
POCKET NURSE ENTERPRISES INC	03/31/2015	Paper Check	10.05
POSTMASTER	03/31/2015	Paper Check	147.00
POSTMASTER	03/31/2015	Paper Check	735.00
PRECISION BUSINESS MACHINES	03/31/2015	Paper Check	139.95
PROFORMANCE SYSTEMS .	03/31/2015	Paper Check	10,100.72
PROLOGIC TECHNOLOGY SYSTEMS	03/31/2015	Paper Check	70,000.00
RANDALL STRICKLAND .	03/31/2015	Paper Check	272.00
RAPTOR TECHNOLOGIES	03/31/2015	Paper Check	2,319.00
REALLY GOOD STUFF INC	03/31/2015	Paper Check	90.93
REED WELLS BENSON & CO	03/31/2015	Paper Check	3,245.00
REFRIGERATED SPECIALIST	03/31/2015	Paper Check	900.00
REXEL	03/31/2015	Paper Check	629.43
RICHARD COLODNEY .	03/31/2015	Paper Check	275.00
Richard Floyd	03/31/2015	Paper Check	340.00
RICHARD GLENN .	03/31/2015	Paper Check	1,020.00
Ricoh USA, Inc	03/31/2015	Paper Check	156.23
Robert A. Langwell	03/31/2015	Paper Check	442.00
ROBERT BARNETT .	03/31/2015	Paper Check	275.00
ROBERT MANN .	03/31/2015	Paper Check	75.00
ROBERT MCCARTY .	03/31/2015	Paper Check	289.00
ROBERT ROSE .	03/31/2015	Paper Check	275.00
ROBERT WILLIAMS .	03/31/2015	Paper Check	150.00
Rodney D. Redwine	03/31/2015	Paper Check	484.50
Roel Dizon	03/31/2015	Paper Check	65.00
Roof Management Services, Inc.	03/31/2015	Paper Check	111,955.60
ROY KIMBERLIN .	03/31/2015	Paper Check	80.00
RUTH ANN RITCHIE .	03/31/2015	Paper Check	275.00
RYAN'S DIVERSIFIED VENTURES .	03/31/2015	Paper Check	4,095.00
RYDIN DECAL	03/31/2015	Paper Check	1,126.77
Sam's Club	03/31/2015	Paper Check	3,413.64
SAMUEL KAYEA .	03/31/2015	Paper Check	75.00
Sanda Nastase	03/31/2015	Paper Check	10.00
SCHOLASTIC BOOK FAIRS - 10	03/31/2015	Paper Check	5,423.60
ServiceWear Apparel, Inc.	03/31/2015	Paper Check	28.44
SIGNATURE TOWING INC	03/31/2015	Paper Check	107.80
SIXTH FLOOR MUSEUM	03/31/2015	Paper Check	168.00
Southwest International Trucks	03/31/2015	Paper Check	4,399.51
SPRINGHILL RETREAT	03/31/2015	Paper Check	225.00
STAR LOCAL MEDIA	03/31/2015	Paper Check	670.70
STEVEN FERGUSON .	03/31/2015	Paper Check	65.00
STEVEN K SMITH .	03/31/2015	Paper Check	75.00
SUPER DUPER PUBLICATIONS	03/31/2015	Paper Check	420.00
SUPPORTING SCIENCE INC	03/31/2015	Paper Check	150.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Target All Locations	03/31/2015	Paper Check	267.05
TAYLOR RENTAL CENTER	03/31/2015	Paper Check	655.79
TEACHER'S TOOLS	03/31/2015	Paper Check	95.92
TEAM EXPRESS DISTRIBUTING	03/31/2015	Paper Check	307.92
Telecom Electric Supply Company	03/31/2015	Paper Check	1,032.30
Terence Patterson	03/31/2015	Paper Check	65.00
Terry Neil Toye, Jr	03/31/2015	Paper Check	272.00
Tesfaye Wollje	03/31/2015	Paper Check	17.10
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	03/31/2015	Paper Check	92.16
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	03/31/2015	Paper Check	110.00
TEXAS COUNCIL ON ECONOMIC EDUCATION	03/31/2015	Paper Check	210.00
TEXAS SECRETARY OF STATE	03/31/2015	Paper Check	21.00
TOBY CARPENTER .	03/31/2015	Paper Check	306.00
TRANE U S INC - Registration	03/31/2015	Paper Check	61.24
TRINITY CERAMIC SUPPLY INC	03/31/2015	Paper Check	49.95
U S TOY CO-CONSTRUCTIVE	03/31/2015	Paper Check	1,605.40
UNITED MECHANICAL	03/31/2015	Paper Check	195.00
UNITED PARCEL SERVICE	03/31/2015	Paper Check	21.48
US Ply	03/31/2015	Paper Check	135.00
VERIZON SOUTHWEST	03/31/2015	Paper Check	8,761.04
VEX Robotics, Inc.	03/31/2015	Paper Check	378.41
WARD'S NATURAL SCIENCE	03/31/2015	Paper Check	192.50
William J. Haugeberg	03/31/2015	Paper Check	150.00
WILLIAM K MITCHELL III	03/31/2015	Paper Check	78.00
WILLIAMSON MUSIC CO	03/31/2015	Paper Check	162.00
XEROX CORP	03/31/2015	Paper Check	440.74
XEROX CORP/CAPITAL	03/31/2015	Paper Check	39,871.87
YIGIT CESUR	03/31/2015	Paper Check	65.00
YOUTHLIGHT INC	03/31/2015	Paper Check	26.45
BANK OF AMERICA (CORP ACCT)	03/10/2015	ACH	10,319.66
Bank of America - ePayables	03/10/2015	ACH	136,170.90
Bank of America - ePayables	03/17/2015	ACH	255,603.48
Bank of America - Retail Card	03/10/2015	ACH	5,986.89
Bank of America - Retail Card	03/17/2015	ACH	12,245.02
Abby Cole	03/06/2015	Employee Reimbursement Direct Deposit	227.50
Abigale Pierce	03/06/2015	Employee Reimbursement Direct Deposit	68.93
Adriane Fergus	03/27/2015	Employee Reimbursement Direct Deposit	191.67
Adriane Fergus	03/31/2015	Employee Reimbursement Direct Deposit	146.80
Adrienne Squiers	03/24/2015	Employee Reimbursement Direct Deposit	26.19
Aesun Park	03/06/2015	Employee Reimbursement Direct Deposit	61.54
Agnes Prince	03/24/2015	Employee Reimbursement Direct Deposit	31.34
Alesia Malone	03/06/2015	Employee Reimbursement Direct Deposit	1,190.00
Alesia Malone	03/20/2015	Employee Reimbursement Direct Deposit	595.00
Alesia Malone	03/27/2015	Employee Reimbursement Direct Deposit	595.00
Alice Chase Hassan	03/13/2015	Employee Reimbursement Direct Deposit	47.04
Alicia Nation	03/03/2015	Employee Reimbursement Direct Deposit	3.79
Alona Cava	03/24/2015	Employee Reimbursement Direct Deposit	14.74
Amanda Hellmann	03/20/2015	Employee Reimbursement Direct Deposit	264.32
Amarilis Rivera	03/06/2015	Employee Reimbursement Direct Deposit	109.21
Amber Smith	03/24/2015	Employee Reimbursement Direct Deposit	105.07
Amy Henry	03/24/2015	Employee Reimbursement Direct Deposit	129.69
Amy Lenord	03/06/2015	Employee Reimbursement Direct Deposit	304.92
Andrea Hieronymus	03/03/2015	Employee Reimbursement Direct Deposit	88.00
Angela Ogburn	03/31/2015	Employee Reimbursement Direct Deposit	51.73
Ann Deen	03/24/2015	Employee Reimbursement Direct Deposit	116.21
Ann Irvine	03/27/2015	Employee Reimbursement Direct Deposit	47.80
Ann Romagnolo	03/17/2015	Employee Reimbursement Direct Deposit	5.36
Ann Rose	03/24/2015	Employee Reimbursement Direct Deposit	78.43
Ann Smith	03/27/2015	Employee Reimbursement Direct Deposit	135.00
Ann Walker	03/24/2015	Employee Reimbursement Direct Deposit	19.32
Anna Dinucci	03/31/2015	Employee Reimbursement Direct Deposit	42.91
Anna Hughes	03/24/2015	Employee Reimbursement Direct Deposit	208.77
Annie Hall	03/20/2015	Employee Reimbursement Direct Deposit	1.08
Anona Andrews	03/24/2015	Employee Reimbursement Direct Deposit	6.49
April Doyle	03/24/2015	Employee Reimbursement Direct Deposit	31.25
Ara Jackson	03/27/2015	Employee Reimbursement Direct Deposit	9.18
Aretha Lee	03/27/2015	Employee Reimbursement Direct Deposit	77.47
Armandina Cady	03/13/2015	Employee Reimbursement Direct Deposit	26.88
Armida White	03/31/2015	Employee Reimbursement Direct Deposit	67.30
Aron Mattes	03/27/2015	Employee Reimbursement Direct Deposit	430.00
Ashley Ballou	03/24/2015	Employee Reimbursement Direct Deposit	35.98
Ashley Sauceda	03/06/2015	Employee Reimbursement Direct Deposit	423.60

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Aurora Dixon	03/24/2015	Employee Reimbursement Direct Deposit	87.25
Ava Velasquez	03/24/2015	Employee Reimbursement Direct Deposit	67.93
Avigail Alfaro	03/24/2015	Employee Reimbursement Direct Deposit	8.22
Barbara Hardy	03/24/2015	Employee Reimbursement Direct Deposit	39.03
Barbara Hardy	03/31/2015	Employee Reimbursement Direct Deposit	46.27
Barbara Landingin	03/31/2015	Employee Reimbursement Direct Deposit	421.98
Barbara Lye	03/31/2015	Employee Reimbursement Direct Deposit	22.67
Ben Benavides	03/27/2015	Employee Reimbursement Direct Deposit	59.00
Betty Bell	03/31/2015	Employee Reimbursement Direct Deposit	33.60
Betty Copeland	03/24/2015	Employee Reimbursement Direct Deposit	41.94
Bonnie Kahn	03/24/2015	Employee Reimbursement Direct Deposit	81.56
Brenda Pointer	03/24/2015	Employee Reimbursement Direct Deposit	45.28
Brent Love	03/17/2015	Employee Reimbursement Direct Deposit	438.70
Brett Schapeler	03/06/2015	Employee Reimbursement Direct Deposit	32.46
Brian Baker	03/20/2015	Employee Reimbursement Direct Deposit	16.00
Brian Coatney	03/20/2015	Employee Reimbursement Direct Deposit	222.65
Brian Eaton	03/20/2015	Employee Reimbursement Direct Deposit	402.63
Brigitte Lehman	03/20/2015	Employee Reimbursement Direct Deposit	207.93
Brittney Kohn	03/24/2015	Employee Reimbursement Direct Deposit	44.29
Cara Speicher	03/24/2015	Employee Reimbursement Direct Deposit	61.62
Carla Hickman	03/24/2015	Employee Reimbursement Direct Deposit	18.91
Carol Campbell	03/06/2015	Employee Reimbursement Direct Deposit	84.83
Carol Lyssy	03/31/2015	Employee Reimbursement Direct Deposit	215.25
Caron Finney	03/31/2015	Employee Reimbursement Direct Deposit	35.41
Casey Salinas	03/06/2015	Employee Reimbursement Direct Deposit	257.54
Catherine Heidrick	03/24/2015	Employee Reimbursement Direct Deposit	21.00
Catherine Morales	03/06/2015	Employee Reimbursement Direct Deposit	36.24
Cathy Mitchell	03/20/2015	Employee Reimbursement Direct Deposit	19.99
Cathy Mitchell	03/31/2015	Employee Reimbursement Direct Deposit	6.49
Cathy Oneill	03/20/2015	Employee Reimbursement Direct Deposit	6.49
Charlene Nance-Mannon	03/17/2015	Employee Reimbursement Direct Deposit	108.68
Cheryl Clark	03/24/2015	Employee Reimbursement Direct Deposit	126.02
Cheryl Clark	03/31/2015	Employee Reimbursement Direct Deposit	124.52
Cheryl Kraemer	03/27/2015	Employee Reimbursement Direct Deposit	175.00
Cheryl Potts	03/27/2015	Employee Reimbursement Direct Deposit	226.50
Cheryl Ralls	03/27/2015	Employee Reimbursement Direct Deposit	25.69
Christina Mackey	03/24/2015	Employee Reimbursement Direct Deposit	32.91
Christine Billingsley	03/20/2015	Employee Reimbursement Direct Deposit	288.98
Christine Ostertag	03/06/2015	Employee Reimbursement Direct Deposit	88.53
Christine Ostertag	03/10/2015	Employee Reimbursement Direct Deposit	53.88
Christine Ostertag	03/20/2015	Employee Reimbursement Direct Deposit	9.66
Christine Ostertag	03/27/2015	Employee Reimbursement Direct Deposit	90.94
Christine Smith	03/10/2015	Employee Reimbursement Direct Deposit	16.12
Christopher Glasscock	03/24/2015	Employee Reimbursement Direct Deposit	149.52
Clara Alaniz	03/03/2015	Employee Reimbursement Direct Deposit	495.36
Clara Alaniz	03/31/2015	Employee Reimbursement Direct Deposit	240.16
Clarissa Moreno	03/17/2015	Employee Reimbursement Direct Deposit	198.00
Clifford Yount	03/27/2015	Employee Reimbursement Direct Deposit	3.42
Clorese Porter	03/06/2015	Employee Reimbursement Direct Deposit	356.85
Cody Harris	03/20/2015	Employee Reimbursement Direct Deposit	430.00
Connie Lenderman	03/31/2015	Employee Reimbursement Direct Deposit	53.53
Constance Krell	03/31/2015	Employee Reimbursement Direct Deposit	7.28
Cristen Graf	03/13/2015	Employee Reimbursement Direct Deposit	205.10
Curtis McCrohan	03/13/2015	Employee Reimbursement Direct Deposit	7.58
Curtis Ray	03/13/2015	Employee Reimbursement Direct Deposit	118.75
Cynthia Brown	03/17/2015	Employee Reimbursement Direct Deposit	19.14
Cynthia Williams	03/27/2015	Employee Reimbursement Direct Deposit	256.91
Cynthia Williams	03/31/2015	Employee Reimbursement Direct Deposit	199.02
Daniel Knight	03/27/2015	Employee Reimbursement Direct Deposit	126.00
David Alpert	03/24/2015	Employee Reimbursement Direct Deposit	47.87
David Hitt	03/13/2015	Employee Reimbursement Direct Deposit	54.07
David Larrison	03/24/2015	Employee Reimbursement Direct Deposit	128.23
David Lipe	03/17/2015	Employee Reimbursement Direct Deposit	430.00
David Vasquez	03/31/2015	Employee Reimbursement Direct Deposit	235.00
Davina Rodriguez	03/06/2015	Employee Reimbursement Direct Deposit	27.16
Davina Rodriguez	03/20/2015	Employee Reimbursement Direct Deposit	24.85
Dayna Nehls	03/03/2015	Employee Reimbursement Direct Deposit	23.25
Debbie Contoveros	03/24/2015	Employee Reimbursement Direct Deposit	128.82
Debbra Jennings	03/24/2015	Employee Reimbursement Direct Deposit	109.16
Deborah Cox	03/03/2015	Employee Reimbursement Direct Deposit	117.88
Deborah Hyatt Foley	03/24/2015	Employee Reimbursement Direct Deposit	79.08
Deborah Mack	03/03/2015	Employee Reimbursement Direct Deposit	46.63
Deborah Newsome	03/17/2015	Employee Reimbursement Direct Deposit	8.00
Deborah Strecker	03/17/2015	Employee Reimbursement Direct Deposit	104.96

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Debra Barnes	03/24/2015	Employee Reimbursement Direct Deposit	19.29
Debra Hagar	03/27/2015	Employee Reimbursement Direct Deposit	287.02
Debra Hawley	03/27/2015	Employee Reimbursement Direct Deposit	12.60
Debra Lewis	03/27/2015	Employee Reimbursement Direct Deposit	20.79
Debra Martin	03/24/2015	Employee Reimbursement Direct Deposit	60.49
Deidra ONeal	03/27/2015	Employee Reimbursement Direct Deposit	12.51
Denise Gillespie	03/06/2015	Employee Reimbursement Direct Deposit	71.00
Denise Johnson	03/27/2015	Employee Reimbursement Direct Deposit	11.66
Derrick Brookins	03/27/2015	Employee Reimbursement Direct Deposit	115.00
Destiny Majors	03/27/2015	Employee Reimbursement Direct Deposit	12.45
Devante Drake	03/20/2015	Employee Reimbursement Direct Deposit	4.48
Dharshana Weerasinghe	03/17/2015	Employee Reimbursement Direct Deposit	483.84
Diana Connor	03/24/2015	Employee Reimbursement Direct Deposit	94.18
Diana Moore	03/31/2015	Employee Reimbursement Direct Deposit	82.67
Diana Ostrovich	03/24/2015	Employee Reimbursement Direct Deposit	20.70
Diane Sparks	03/13/2015	Employee Reimbursement Direct Deposit	55.00
Dianne Evans	03/24/2015	Employee Reimbursement Direct Deposit	33.56
Dianne Evans	03/27/2015	Employee Reimbursement Direct Deposit	47.11
Dina Strittmatter	03/24/2015	Employee Reimbursement Direct Deposit	35.32
Dominique Brown	03/24/2015	Employee Reimbursement Direct Deposit	7.59
Dominique Mirea	03/24/2015	Employee Reimbursement Direct Deposit	24.36
Donald Dempsey	03/06/2015	Employee Reimbursement Direct Deposit	93.98
Donald Dempsey	03/24/2015	Employee Reimbursement Direct Deposit	18.99
Doneva Tucker	03/31/2015	Employee Reimbursement Direct Deposit	28.42
Donna Bassett	03/06/2015	Employee Reimbursement Direct Deposit	430.00
Dusty Vincer	03/10/2015	Employee Reimbursement Direct Deposit	22.50
Edith Dewoody	03/03/2015	Employee Reimbursement Direct Deposit	6.49
Edith Dewoody	03/20/2015	Employee Reimbursement Direct Deposit	12.98
Edith Maciel	03/24/2015	Employee Reimbursement Direct Deposit	14.11
Elaine Copeland	03/17/2015	Employee Reimbursement Direct Deposit	81.76
Elaine Khan	03/24/2015	Employee Reimbursement Direct Deposit	29.59
Elbert Weaver	03/10/2015	Employee Reimbursement Direct Deposit	452.96
Eleazar Mercado	03/20/2015	Employee Reimbursement Direct Deposit	28.56
Ellen Murphy	03/10/2015	Employee Reimbursement Direct Deposit	40.00
Emmett Smith	03/03/2015	Employee Reimbursement Direct Deposit	39.98
Eric Semifero	03/24/2015	Employee Reimbursement Direct Deposit	54.00
Erin Crossley	03/20/2015	Employee Reimbursement Direct Deposit	210.00
Evelio Villarreal	03/27/2015	Employee Reimbursement Direct Deposit	126.00
Fanny Heninger	03/24/2015	Employee Reimbursement Direct Deposit	287.47
Frances Allday	03/06/2015	Employee Reimbursement Direct Deposit	17.31
Frederick Sanders	03/31/2015	Employee Reimbursement Direct Deposit	128.89
Gavin Mundy	03/24/2015	Employee Reimbursement Direct Deposit	571.60
Gayla Vaughan	03/13/2015	Employee Reimbursement Direct Deposit	14.40
Ginger Nelson	03/10/2015	Employee Reimbursement Direct Deposit	41.71
Ginger Nelson	03/27/2015	Employee Reimbursement Direct Deposit	30.77
Gralynna Goodlin	03/27/2015	Employee Reimbursement Direct Deposit	66.85
Grant Wilson	03/20/2015	Employee Reimbursement Direct Deposit	344.96
Gregory Arp	03/17/2015	Employee Reimbursement Direct Deposit	198.00
Greta Lundgaard	03/13/2015	Employee Reimbursement Direct Deposit	512.96
Harriet Bell	03/06/2015	Employee Reimbursement Direct Deposit	52.00
Harriet Bell	03/31/2015	Employee Reimbursement Direct Deposit	220.00
Heather Bowen	03/13/2015	Employee Reimbursement Direct Deposit	10.64
Heather Cooper	03/24/2015	Employee Reimbursement Direct Deposit	61.63
Heather McKissick	03/24/2015	Employee Reimbursement Direct Deposit	14.04
Heidi Basilius	03/24/2015	Employee Reimbursement Direct Deposit	68.20
Holly Morris	03/24/2015	Employee Reimbursement Direct Deposit	27.04
Imelda Garza	03/27/2015	Employee Reimbursement Direct Deposit	13.75
Irene Parra	03/27/2015	Employee Reimbursement Direct Deposit	10.25
Jacqualine Coleman	03/24/2015	Employee Reimbursement Direct Deposit	12.36
Jacquelyn Mullins	03/24/2015	Employee Reimbursement Direct Deposit	100.99
James Hannah	03/27/2015	Employee Reimbursement Direct Deposit	126.00
James Kadlecek	03/24/2015	Employee Reimbursement Direct Deposit	55.45
James Pierce	03/27/2015	Employee Reimbursement Direct Deposit	213.20
Jana Hancock	03/03/2015	Employee Reimbursement Direct Deposit	9.83
Jane Shea	03/27/2015	Employee Reimbursement Direct Deposit	9.00
Jane Trlica	03/24/2015	Employee Reimbursement Direct Deposit	177.63
Janene Gothard	03/24/2015	Employee Reimbursement Direct Deposit	12.82
Janie Minghella	03/06/2015	Employee Reimbursement Direct Deposit	13.97
Janis Williams	03/20/2015	Employee Reimbursement Direct Deposit	235.87
Jason Lewis	03/06/2015	Employee Reimbursement Direct Deposit	428.00
Jeanie Newsome	03/24/2015	Employee Reimbursement Direct Deposit	101.61
Jeanie Wong	03/24/2015	Employee Reimbursement Direct Deposit	14.90
Jeanna Davis	03/03/2015	Employee Reimbursement Direct Deposit	12.30
Jeannine Boss	03/24/2015	Employee Reimbursement Direct Deposit	76.59

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Jeffrey Clarkson	03/31/2015	Employee Reimbursement Direct Deposit	564.28
Jennifer Bernabo	03/31/2015	Employee Reimbursement Direct Deposit	215.25
Jennifer Hersh	03/20/2015	Employee Reimbursement Direct Deposit	44.85
Jennifer Isensee	03/27/2015	Employee Reimbursement Direct Deposit	103.00
Jennifer Jackson	03/06/2015	Employee Reimbursement Direct Deposit	21.00
Jennifer Mathis	03/24/2015	Employee Reimbursement Direct Deposit	7.94
Jennifer Rake	03/24/2015	Employee Reimbursement Direct Deposit	2.81
Jennifer Ramby	03/27/2015	Employee Reimbursement Direct Deposit	41.25
Jennifer Rand	03/24/2015	Employee Reimbursement Direct Deposit	59.42
Jeremy Kondrat	03/27/2015	Employee Reimbursement Direct Deposit	125.00
Jesse Mitchell	03/24/2015	Employee Reimbursement Direct Deposit	51.67
Jesse Rivas	03/27/2015	Employee Reimbursement Direct Deposit	12.00
Jessica Dieke	03/24/2015	Employee Reimbursement Direct Deposit	114.46
Jill Stoker	03/03/2015	Employee Reimbursement Direct Deposit	23.96
Jo Skelton	03/27/2015	Employee Reimbursement Direct Deposit	218.23
Jo Skelton	03/31/2015	Employee Reimbursement Direct Deposit	186.52
Jo Wallace-Abbie	03/27/2015	Employee Reimbursement Direct Deposit	126.00
Joanne Ralston	03/24/2015	Employee Reimbursement Direct Deposit	110.73
Jodi Miller	03/03/2015	Employee Reimbursement Direct Deposit	207.25
Jodi Miller	03/20/2015	Employee Reimbursement Direct Deposit	80.00
Joel Remakel	03/31/2015	Employee Reimbursement Direct Deposit	69.00
Joelle Garcia	03/24/2015	Employee Reimbursement Direct Deposit	39.20
John Graf	03/17/2015	Employee Reimbursement Direct Deposit	573.16
John Orr	03/06/2015	Employee Reimbursement Direct Deposit	104.00
John Pippard	03/13/2015	Employee Reimbursement Direct Deposit	32.45
John Tedford	03/13/2015	Employee Reimbursement Direct Deposit	16.58
Jonathan McFeely	03/31/2015	Employee Reimbursement Direct Deposit	19.04
Joseph Molina	03/13/2015	Employee Reimbursement Direct Deposit	514.85
Joseph Parks	03/17/2015	Employee Reimbursement Direct Deposit	305.92
Joshua Thompson	03/27/2015	Employee Reimbursement Direct Deposit	135.00
Joy McDaniel	03/24/2015	Employee Reimbursement Direct Deposit	18.61
Judith Harsh	03/17/2015	Employee Reimbursement Direct Deposit	21.59
Julia Brooks	03/24/2015	Employee Reimbursement Direct Deposit	39.23
Julia Haun	03/31/2015	Employee Reimbursement Direct Deposit	241.92
Julia Lee	03/24/2015	Employee Reimbursement Direct Deposit	13.94
Julia Smith	03/20/2015	Employee Reimbursement Direct Deposit	112.58
Julie Baker	03/27/2015	Employee Reimbursement Direct Deposit	218.00
Julie Malcom	03/06/2015	Employee Reimbursement Direct Deposit	771.09
Julie Malcom	03/17/2015	Employee Reimbursement Direct Deposit	198.00
Julie Thrift	03/20/2015	Employee Reimbursement Direct Deposit	364.85
Karen Brundrett	03/24/2015	Employee Reimbursement Direct Deposit	56.97
Karen Buechman	03/17/2015	Employee Reimbursement Direct Deposit	121.00
Karen Compton	03/31/2015	Employee Reimbursement Direct Deposit	115.82
Karen Shepherd	03/31/2015	Employee Reimbursement Direct Deposit	215.25
Karen Smith	03/27/2015	Employee Reimbursement Direct Deposit	21.43
Karla Oliver	03/13/2015	Employee Reimbursement Direct Deposit	75.18
Karla Persels	03/27/2015	Employee Reimbursement Direct Deposit	452.84
Katherine King	03/06/2015	Employee Reimbursement Direct Deposit	81.21
Katherine King	03/17/2015	Employee Reimbursement Direct Deposit	47.11
Kathleen Bares	03/06/2015	Employee Reimbursement Direct Deposit	9.95
Kathleen Berger	03/10/2015	Employee Reimbursement Direct Deposit	25.00
Kathleen Berger	03/31/2015	Employee Reimbursement Direct Deposit	235.00
Kathleen Rice	03/13/2015	Employee Reimbursement Direct Deposit	121.96
Kathleen Zeier	03/20/2015	Employee Reimbursement Direct Deposit	430.00
Kathy Hackett	03/27/2015	Employee Reimbursement Direct Deposit	176.00
Kathy Moore	03/24/2015	Employee Reimbursement Direct Deposit	6.72
Kathy Perkins	03/27/2015	Employee Reimbursement Direct Deposit	103.00
KaTreece Bowling	03/24/2015	Employee Reimbursement Direct Deposit	27.05
Kattie Leito	03/06/2015	Employee Reimbursement Direct Deposit	297.00
Kattie Leito	03/17/2015	Employee Reimbursement Direct Deposit	198.00
Keith Griffin	03/20/2015	Employee Reimbursement Direct Deposit	19.04
Kelley Wonsmos	03/27/2015	Employee Reimbursement Direct Deposit	204.09
Kelley Wonsmos	03/31/2015	Employee Reimbursement Direct Deposit	115.00
Kelly Hamilton	03/27/2015	Employee Reimbursement Direct Deposit	8.13
Kendyl Zimmerman	03/06/2015	Employee Reimbursement Direct Deposit	18.51
Kerri Shomette	03/20/2015	Employee Reimbursement Direct Deposit	2.80
Kim Obryon	03/13/2015	Employee Reimbursement Direct Deposit	71.00
Kim Wolff	03/13/2015	Employee Reimbursement Direct Deposit	118.00
Kimberly Bender	03/06/2015	Employee Reimbursement Direct Deposit	10.81
Kimberly Davis	03/24/2015	Employee Reimbursement Direct Deposit	26.88
Kimberly Davis	03/31/2015	Employee Reimbursement Direct Deposit	31.36
Kimberly Hernandez	03/27/2015	Employee Reimbursement Direct Deposit	430.00
Kimberly Miller	03/20/2015	Employee Reimbursement Direct Deposit	146.72
Kimberly Seale	03/24/2015	Employee Reimbursement Direct Deposit	73.90

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Krishna Benson	03/03/2015	Employee Reimbursement Direct Deposit	32.23
Krishna Benson	03/20/2015	Employee Reimbursement Direct Deposit	18.90
Kristen Jeppson	03/24/2015	Employee Reimbursement Direct Deposit	110.83
Kristen Jeppson	03/27/2015	Employee Reimbursement Direct Deposit	59.17
Kristen Winking	03/24/2015	Employee Reimbursement Direct Deposit	30.78
Kumei Lu	03/27/2015	Employee Reimbursement Direct Deposit	26.81
Lamar Garland	03/06/2015	Employee Reimbursement Direct Deposit	381.56
Lance Morse	03/24/2015	Employee Reimbursement Direct Deposit	100.00
Laura Darce	03/06/2015	Employee Reimbursement Direct Deposit	168.00
Laura Durda	03/24/2015	Employee Reimbursement Direct Deposit	38.06
Laura Hardy	03/31/2015	Employee Reimbursement Direct Deposit	39.71
Laura Schepers	03/24/2015	Employee Reimbursement Direct Deposit	30.66
Laura Seiferd	03/24/2015	Employee Reimbursement Direct Deposit	83.31
Lauren Saldana	03/24/2015	Employee Reimbursement Direct Deposit	86.14
Lauren Shirar	03/03/2015	Employee Reimbursement Direct Deposit	30.70
Laurie Taylor	03/27/2015	Employee Reimbursement Direct Deposit	33.45
Laylee Emadi Smith	03/10/2015	Employee Reimbursement Direct Deposit	387.49
Leah Pendleton	03/03/2015	Employee Reimbursement Direct Deposit	529.92
Leah Pendleton	03/31/2015	Employee Reimbursement Direct Deposit	228.96
Lee Redfearn	03/17/2015	Employee Reimbursement Direct Deposit	430.00
Lee Yap	03/31/2015	Employee Reimbursement Direct Deposit	71.22
Leena Gulati	03/24/2015	Employee Reimbursement Direct Deposit	39.96
Leigh Earnhart	03/06/2015	Employee Reimbursement Direct Deposit	20.40
Lesli Phelan	03/24/2015	Employee Reimbursement Direct Deposit	125.92
Leslie Michelson	03/24/2015	Employee Reimbursement Direct Deposit	97.16
Leslie Michelson	03/27/2015	Employee Reimbursement Direct Deposit	90.37
Leslie Schroeder	03/24/2015	Employee Reimbursement Direct Deposit	149.67
Libby Choi	03/24/2015	Employee Reimbursement Direct Deposit	47.36
Linda Cisneros	03/24/2015	Employee Reimbursement Direct Deposit	27.36
Linda Conerly	03/24/2015	Employee Reimbursement Direct Deposit	69.71
Linda Davis	03/31/2015	Employee Reimbursement Direct Deposit	6.49
Linda Pecot	03/06/2015	Employee Reimbursement Direct Deposit	3.08
Linda Stokes	03/24/2015	Employee Reimbursement Direct Deposit	30.64
Linda Weaver	03/06/2015	Employee Reimbursement Direct Deposit	620.60
Linda Weaver	03/20/2015	Employee Reimbursement Direct Deposit	310.30
Linda Weaver	03/27/2015	Employee Reimbursement Direct Deposit	310.30
Lindsay Gregory	03/24/2015	Employee Reimbursement Direct Deposit	59.76
Lindsay Gregory	03/27/2015	Employee Reimbursement Direct Deposit	72.66
Lindsey Petropoulos	03/17/2015	Employee Reimbursement Direct Deposit	33.25
Lindsey Witte	03/24/2015	Employee Reimbursement Direct Deposit	48.90
Ling Pan	03/24/2015	Employee Reimbursement Direct Deposit	83.53
Lin-Lih Peng	03/24/2015	Employee Reimbursement Direct Deposit	15.65
Lisa Egner	03/24/2015	Employee Reimbursement Direct Deposit	119.91
Lisa Livingston	03/24/2015	Employee Reimbursement Direct Deposit	66.29
Lisa Wellborn	03/13/2015	Employee Reimbursement Direct Deposit	4.00
Liza Terrazas	03/24/2015	Employee Reimbursement Direct Deposit	103.68
Lois Conwell	03/17/2015	Employee Reimbursement Direct Deposit	54.00
Lois Conwell	03/31/2015	Employee Reimbursement Direct Deposit	35.28
Lois Hollingsworth	03/17/2015	Employee Reimbursement Direct Deposit	72.00
Louise Gannon	03/24/2015	Employee Reimbursement Direct Deposit	100.60
Luz Valentin	03/31/2015	Employee Reimbursement Direct Deposit	82.90
Lydia Roberts	03/24/2015	Employee Reimbursement Direct Deposit	11.29
Lynea Upson	03/24/2015	Employee Reimbursement Direct Deposit	40.71
Mandy Palazzo	03/24/2015	Employee Reimbursement Direct Deposit	13.75
Marcia Mauch	03/13/2015	Employee Reimbursement Direct Deposit	29.12
Margaret Keierleber	03/20/2015	Employee Reimbursement Direct Deposit	92.05
Maria Balderas	03/24/2015	Employee Reimbursement Direct Deposit	17.10
Marjorie Edge	03/20/2015	Employee Reimbursement Direct Deposit	12.30
Mark Caspersen	03/06/2015	Employee Reimbursement Direct Deposit	430.00
Mark Letterer	03/06/2015	Employee Reimbursement Direct Deposit	9.75
Marlon Bobbitt	03/27/2015	Employee Reimbursement Direct Deposit	19.04
Mary Birnbaum	03/24/2015	Employee Reimbursement Direct Deposit	32.46
Mary Camacho	03/27/2015	Employee Reimbursement Direct Deposit	19.14
Mary Enright	03/27/2015	Employee Reimbursement Direct Deposit	18.35
Mary Hewett	03/06/2015	Employee Reimbursement Direct Deposit	241.00
Mary Holly	03/10/2015	Employee Reimbursement Direct Deposit	9.33
Mary Holly	03/24/2015	Employee Reimbursement Direct Deposit	9.33
Mary Hynes-Taylor	03/24/2015	Employee Reimbursement Direct Deposit	4.30
Matt Endsley	03/24/2015	Employee Reimbursement Direct Deposit	241.92
Matthew Arend	03/10/2015	Employee Reimbursement Direct Deposit	29.98
Matthew Arend	03/20/2015	Employee Reimbursement Direct Deposit	74.76
Melissa Barlow	03/24/2015	Employee Reimbursement Direct Deposit	17.34
Melissa Bunzendahl	03/20/2015	Employee Reimbursement Direct Deposit	335.51
Melissa McCary	03/27/2015	Employee Reimbursement Direct Deposit	10.00

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Michael Bolen	03/27/2015	Employee Reimbursement Direct Deposit	65.00
Michael Hernandez	03/27/2015	Employee Reimbursement Direct Deposit	430.00
Michele Loper	03/17/2015	Employee Reimbursement Direct Deposit	42.50
Michelle Hahn	03/03/2015	Employee Reimbursement Direct Deposit	72.00
Michelle Heitter	03/24/2015	Employee Reimbursement Direct Deposit	20.12
Michelle Hinojos	03/31/2015	Employee Reimbursement Direct Deposit	91.05
Michelle Melander	03/24/2015	Employee Reimbursement Direct Deposit	26.35
Michelle Pisciotta	03/24/2015	Employee Reimbursement Direct Deposit	51.96
Michelle Pisciotta	03/31/2015	Employee Reimbursement Direct Deposit	56.00
Molly Pipak	03/13/2015	Employee Reimbursement Direct Deposit	9.01
Molly Pipak	03/27/2015	Employee Reimbursement Direct Deposit	89.51
Nancy Eisen	03/27/2015	Employee Reimbursement Direct Deposit	430.00
Nancy Geiler	03/06/2015	Employee Reimbursement Direct Deposit	41.45
Nancy Watson	03/03/2015	Employee Reimbursement Direct Deposit	375.68
Nancy Watson	03/31/2015	Employee Reimbursement Direct Deposit	189.94
Nathaniel Christian	03/10/2015	Employee Reimbursement Direct Deposit	37.88
Nicola Chappell	03/27/2015	Employee Reimbursement Direct Deposit	281.24
Nimet Hajee-Bata	03/06/2015	Employee Reimbursement Direct Deposit	11.00
Nina Yates	03/31/2015	Employee Reimbursement Direct Deposit	30.70
Nona Gill	03/17/2015	Employee Reimbursement Direct Deposit	76.53
Nora Davis	03/24/2015	Employee Reimbursement Direct Deposit	20.59
Pamela Hart	03/20/2015	Employee Reimbursement Direct Deposit	25.00
Patricia Cannon	03/17/2015	Employee Reimbursement Direct Deposit	72.00
Patricia Kite	03/13/2015	Employee Reimbursement Direct Deposit	118.00
Patricia Schrader	03/27/2015	Employee Reimbursement Direct Deposit	22.16
Patricia Stewart	03/20/2015	Employee Reimbursement Direct Deposit	231.92
Patricia Stone	03/31/2015	Employee Reimbursement Direct Deposit	20.56
Paul Dabbs	03/13/2015	Employee Reimbursement Direct Deposit	267.57
Paul Davis	03/27/2015	Employee Reimbursement Direct Deposit	43.00
Pauline Decker	03/27/2015	Employee Reimbursement Direct Deposit	66.00
Phaiksee Chuah	03/06/2015	Employee Reimbursement Direct Deposit	19.96
Priscilla Wisnewski	03/24/2015	Employee Reimbursement Direct Deposit	21.87
Puishan Pham	03/24/2015	Employee Reimbursement Direct Deposit	12.25
Rachel Franklin	03/27/2015	Employee Reimbursement Direct Deposit	12.00
Rachel Ray	03/31/2015	Employee Reimbursement Direct Deposit	120.99
Rachelle Shaver	03/24/2015	Employee Reimbursement Direct Deposit	56.81
Ralph Hinds	03/31/2015	Employee Reimbursement Direct Deposit	434.64
Ramy Mahmoud	03/31/2015	Employee Reimbursement Direct Deposit	215.25
Rebecca Farrar	03/17/2015	Employee Reimbursement Direct Deposit	430.00
Rebecca Thompson	03/24/2015	Employee Reimbursement Direct Deposit	19.16
Rebecca Turney	03/24/2015	Employee Reimbursement Direct Deposit	27.35
Reggi Dawson	03/24/2015	Employee Reimbursement Direct Deposit	105.76
Renee Bueche	03/24/2015	Employee Reimbursement Direct Deposit	18.12
Renee Harris	03/27/2015	Employee Reimbursement Direct Deposit	66.40
Rhonda Creed	03/24/2015	Employee Reimbursement Direct Deposit	9.60
Rhonda Smith	03/06/2015	Employee Reimbursement Direct Deposit	429.00
Richard Butler	03/31/2015	Employee Reimbursement Direct Deposit	351.94
Richard Sklar	03/10/2015	Employee Reimbursement Direct Deposit	45.44
Robbye Probst	03/24/2015	Employee Reimbursement Direct Deposit	58.18
Robert Paeschke	03/17/2015	Employee Reimbursement Direct Deposit	128.78
Robert Solow	03/24/2015	Employee Reimbursement Direct Deposit	37.25
Roberta Lubinsky	03/24/2015	Employee Reimbursement Direct Deposit	106.82
Robin Garcia	03/31/2015	Employee Reimbursement Direct Deposit	15.09
Robin Neely	03/24/2015	Employee Reimbursement Direct Deposit	31.86
Rosa Weitzman	03/24/2015	Employee Reimbursement Direct Deposit	39.15
Roshonda Ervin	03/27/2015	Employee Reimbursement Direct Deposit	37.28
Ryan Ross	03/17/2015	Employee Reimbursement Direct Deposit	430.00
Salvador Chavarria	03/31/2015	Employee Reimbursement Direct Deposit	65.00
Samantha Polite	03/24/2015	Employee Reimbursement Direct Deposit	20.54
Samuel Harrison	03/17/2015	Employee Reimbursement Direct Deposit	175.00
Sandra Fida	03/27/2015	Employee Reimbursement Direct Deposit	50.00
Sandra Teston	03/24/2015	Employee Reimbursement Direct Deposit	110.37
Sandye Jack	03/03/2015	Employee Reimbursement Direct Deposit	19.49
Sara Zinck	03/17/2015	Employee Reimbursement Direct Deposit	198.00
Sarah Burton	03/24/2015	Employee Reimbursement Direct Deposit	58.07
Sarah McNeal	03/24/2015	Employee Reimbursement Direct Deposit	22.48
Sarah Quintanilla	03/27/2015	Employee Reimbursement Direct Deposit	229.38
Sarah Quintanilla	03/31/2015	Employee Reimbursement Direct Deposit	298.31
Sarah Robinson	03/24/2015	Employee Reimbursement Direct Deposit	80.06
Sarah Villani	03/10/2015	Employee Reimbursement Direct Deposit	56.52
Shalley Boles	03/13/2015	Employee Reimbursement Direct Deposit	511.37
Shannan Johansen	03/24/2015	Employee Reimbursement Direct Deposit	42.35
Shannon Reczek	03/31/2015	Employee Reimbursement Direct Deposit	215.25
Sharon Bradley	03/20/2015	Employee Reimbursement Direct Deposit	23.98

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
Sharon Geminden	03/03/2015	Employee Reimbursement Direct Deposit	16.80
Shawn Coryell	03/17/2015	Employee Reimbursement Direct Deposit	82.70
Shea Bowen	03/17/2015	Employee Reimbursement Direct Deposit	72.00
Sheaka Powers	03/24/2015	Employee Reimbursement Direct Deposit	6.83
Sherika Gaines	03/06/2015	Employee Reimbursement Direct Deposit	63.77
Sherri Neumann	03/24/2015	Employee Reimbursement Direct Deposit	20.30
Sherry Gandy	03/24/2015	Employee Reimbursement Direct Deposit	8.64
Sherry McLaughlin	03/20/2015	Employee Reimbursement Direct Deposit	264.32
Sonal Modi	03/31/2015	Employee Reimbursement Direct Deposit	50.00
Soussan Ansari	03/27/2015	Employee Reimbursement Direct Deposit	11.78
Stacy Ynostrosa	03/24/2015	Employee Reimbursement Direct Deposit	9.45
Stephanie Mowery	03/24/2015	Employee Reimbursement Direct Deposit	117.64
Stephen Fortenberry	03/27/2015	Employee Reimbursement Direct Deposit	136.50
Stephen Fortenberry	03/31/2015	Employee Reimbursement Direct Deposit	189.00
Sunthon Tortorello	03/27/2015	Employee Reimbursement Direct Deposit	9.49
Susan Baxley	03/24/2015	Employee Reimbursement Direct Deposit	80.09
Susan Breeding	03/24/2015	Employee Reimbursement Direct Deposit	107.36
Susan Lenox	03/03/2015	Employee Reimbursement Direct Deposit	16.00
Susana Hernandez	03/27/2015	Employee Reimbursement Direct Deposit	17.25
Suzana Spina	03/10/2015	Employee Reimbursement Direct Deposit	20.00
Sylvia Meyer	03/20/2015	Employee Reimbursement Direct Deposit	11.69
Sylvia Meyer	03/24/2015	Employee Reimbursement Direct Deposit	30.47
Takiyah Jacquet	03/27/2015	Employee Reimbursement Direct Deposit	157.08
Tammie McCarra	03/03/2015	Employee Reimbursement Direct Deposit	32.34
Tammy Clanton	03/27/2015	Employee Reimbursement Direct Deposit	264.17
Tammy Clanton	03/31/2015	Employee Reimbursement Direct Deposit	170.30
Tammy Shirley	03/24/2015	Employee Reimbursement Direct Deposit	53.21
Tara Cesario	03/20/2015	Employee Reimbursement Direct Deposit	390.04
Teresa Cason	03/24/2015	Employee Reimbursement Direct Deposit	314.89
Teresa Cason	03/31/2015	Employee Reimbursement Direct Deposit	292.71
Terri Hamilton	03/20/2015	Employee Reimbursement Direct Deposit	246.39
Terry Eder	03/06/2015	Employee Reimbursement Direct Deposit	430.00
Thomas Hart	03/24/2015	Employee Reimbursement Direct Deposit	132.43
Thomas Jenkins	03/06/2015	Employee Reimbursement Direct Deposit	430.00
Thomas McCaffrey	03/17/2015	Employee Reimbursement Direct Deposit	198.00
Tiffany Johnstone	03/17/2015	Employee Reimbursement Direct Deposit	18.33
Tina Hardison	03/24/2015	Employee Reimbursement Direct Deposit	243.66
Tina Vaguine	03/27/2015	Employee Reimbursement Direct Deposit	359.97
Tommy Guynes	03/06/2015	Employee Reimbursement Direct Deposit	39.14
Tommy Guynes	03/20/2015	Employee Reimbursement Direct Deposit	54.03
Tommy Guynes	03/24/2015	Employee Reimbursement Direct Deposit	96.88
Toni Spruiell	03/27/2015	Employee Reimbursement Direct Deposit	89.99
Tonya Garrett	03/24/2015	Employee Reimbursement Direct Deposit	213.14
Tracy Allen	03/24/2015	Employee Reimbursement Direct Deposit	202.05
Tracy Ishman	03/24/2015	Employee Reimbursement Direct Deposit	38.08
Travis Smith	03/06/2015	Employee Reimbursement Direct Deposit	430.00
Valerie Czechowski	03/24/2015	Employee Reimbursement Direct Deposit	430.00
Virginia Estrada	03/27/2015	Employee Reimbursement Direct Deposit	29.90
Vivian Watson	03/24/2015	Employee Reimbursement Direct Deposit	26.26
Wayne London	03/31/2015	Employee Reimbursement Direct Deposit	215.25
Wendy Elias	03/06/2015	Employee Reimbursement Direct Deposit	683.08
Wendy Elias	03/20/2015	Employee Reimbursement Direct Deposit	341.54
Wendy Elias	03/27/2015	Employee Reimbursement Direct Deposit	17.95
Wendy Elias	03/27/2015	Employee Reimbursement Direct Deposit	341.54
Whitney Evans	03/27/2015	Employee Reimbursement Direct Deposit	376.84
Whitney Smith	03/24/2015	Employee Reimbursement Direct Deposit	50.13
William Craig	03/13/2015	Employee Reimbursement Direct Deposit	54.00
William Forrester	03/03/2015	Employee Reimbursement Direct Deposit	347.32
William Freeman	03/31/2015	Employee Reimbursement Direct Deposit	84.00
Xinyan Liu	03/06/2015	Employee Reimbursement Direct Deposit	43.30
Yana Metersky	03/24/2015	Employee Reimbursement Direct Deposit	25.95
Zachary Elms	03/03/2015	Employee Reimbursement Direct Deposit	200.00
Zachary Elms	03/20/2015	Employee Reimbursement Direct Deposit	184.86
Zelina Paredes	03/27/2015	Employee Reimbursement Direct Deposit	18.07
A & F ELEVATOR CO INC	03/13/2015	Vendor Credit Card	1,213.00
ABDO PUBLISHING CO	03/31/2015	Vendor Credit Card	161.45
ALLAN SUTKER	03/17/2015	Vendor Credit Card	121.00
ALLAN SUTKER	03/27/2015	Vendor Credit Card	121.00
ALTERNATOR SERVICE INC	03/06/2015	Vendor Credit Card	695.00
ALTERNATOR SERVICE INC	03/24/2015	Vendor Credit Card	1,163.04
BARCELONA SPORTING GOODS	03/03/2015	Vendor Credit Card	3,246.80
BARCELONA SPORTING GOODS	03/13/2015	Vendor Credit Card	16,909.67
BARCELONA SPORTING GOODS	03/17/2015	Vendor Credit Card	10,078.25

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
BARCELONA SPORTING GOODS	03/20/2015	Vendor Credit Card	118.00
BARCELONA SPORTING GOODS	03/24/2015	Vendor Credit Card	2,964.30
BARCELONA SPORTING GOODS	03/27/2015	Vendor Credit Card	371.20
BARNES & NOBLE INC	03/03/2015	Vendor Credit Card	291.12
BARNES & NOBLE INC	03/03/2015	Vendor Credit Card	1,623.09
BARNES & NOBLE INC	03/06/2015	Vendor Credit Card	743.21
BARNES & NOBLE INC	03/10/2015	Vendor Credit Card	835.05
BARNES & NOBLE INC	03/10/2015	Vendor Credit Card	200.40
BARNES & NOBLE INC	03/13/2015	Vendor Credit Card	7.96
BARNES & NOBLE INC	03/13/2015	Vendor Credit Card	407.67
BARNES & NOBLE INC	03/17/2015	Vendor Credit Card	394.90
BARNES & NOBLE INC	03/20/2015	Vendor Credit Card	60.00
BARNES & NOBLE INC	03/20/2015	Vendor Credit Card	152.56
BARNES & NOBLE INC	03/24/2015	Vendor Credit Card	503.47
BARNES & NOBLE INC	03/31/2015	Vendor Credit Card	534.19
C & W ELECTRIC	03/06/2015	Vendor Credit Card	113.86
C & W ELECTRIC	03/27/2015	Vendor Credit Card	252.25
CENTRAL ENGINEERING & SUPPLY	03/17/2015	Vendor Credit Card	535.00
CENTRAL ENGINEERING & SUPPLY	03/27/2015	Vendor Credit Card	857.53
DEMCO INC	03/06/2015	Vendor Credit Card	223.20
DEMCO INC	03/13/2015	Vendor Credit Card	141.62
DEMCO INC	03/17/2015	Vendor Credit Card	1,087.84
DEMCO INC	03/20/2015	Vendor Credit Card	203.05
DEMCO INC	03/24/2015	Vendor Credit Card	583.25
DEMCO INC	03/27/2015	Vendor Credit Card	599.82
DEMCO INC	03/31/2015	Vendor Credit Card	20.95
DR SOLOMAN CHAIM	03/17/2015	Vendor Credit Card	314.94
DR SOLOMAN CHAIM	03/27/2015	Vendor Credit Card	126.63
FAIRWAY SUPPLY	03/06/2015	Vendor Credit Card	70.00
FAIRWAY SUPPLY	03/10/2015	Vendor Credit Card	5,414.40
FAIRWAY SUPPLY	03/20/2015	Vendor Credit Card	78.97
FAIRWAY SUPPLY	03/24/2015	Vendor Credit Card	38.29
FASTSIGNS	03/03/2015	Vendor Credit Card	354.00
FASTSIGNS	03/27/2015	Vendor Credit Card	302.00
FLINN SCIENTIFIC CO	03/06/2015	Vendor Credit Card	693.02
FLINN SCIENTIFIC CO	03/10/2015	Vendor Credit Card	248.63
FLINN SCIENTIFIC CO	03/17/2015	Vendor Credit Card	65.02
FLINN SCIENTIFIC CO	03/20/2015	Vendor Credit Card	644.05
FLINN SCIENTIFIC CO	03/27/2015	Vendor Credit Card	35.74
GANDY INK SCREEN PRINTING	03/06/2015	Vendor Credit Card	139.80
GANDY INK SCREEN PRINTING	03/10/2015	Vendor Credit Card	1,305.00
GANDY INK SCREEN PRINTING	03/10/2015	Vendor Credit Card	654.50
GANDY INK SCREEN PRINTING	03/17/2015	Vendor Credit Card	375.00
GANDY INK SCREEN PRINTING	03/20/2015	Vendor Credit Card	6,971.00
GANDY INK SCREEN PRINTING	03/24/2015	Vendor Credit Card	323.40
GANDY INK SCREEN PRINTING	03/27/2015	Vendor Credit Card	1,034.55
GANDY INK SCREEN PRINTING	03/31/2015	Vendor Credit Card	2,176.50
LAKESHORE - WEBSITE ORDERING	03/03/2015	Vendor Credit Card	465.31
LAKESHORE - WEBSITE ORDERING	03/06/2015	Vendor Credit Card	423.66
LAKESHORE - WEBSITE ORDERING	03/10/2015	Vendor Credit Card	417.90
LAKESHORE - WEBSITE ORDERING	03/13/2015	Vendor Credit Card	198.51
LAKESHORE - WEBSITE ORDERING	03/17/2015	Vendor Credit Card	122.55
LAKESHORE - WEBSITE ORDERING	03/20/2015	Vendor Credit Card	279.26
LAKESHORE - WEBSITE ORDERING	03/24/2015	Vendor Credit Card	334.76
LAKESHORE - WEBSITE ORDERING	03/27/2015	Vendor Credit Card	325.78
MUSIC & ARTS CENTER	03/06/2015	Vendor Credit Card	261.94
MUSIC & ARTS CENTER	03/10/2015	Vendor Credit Card	47.99
MUSIC & ARTS CENTER	03/10/2015	Vendor Credit Card	39.00
MUSIC & ARTS CENTER	03/13/2015	Vendor Credit Card	6,731.63
MUSIC & ARTS CENTER	03/17/2015	Vendor Credit Card	76.65
MUSIC & ARTS CENTER	03/20/2015	Vendor Credit Card	226.88
MUSIC & ARTS CENTER	03/31/2015	Vendor Credit Card	7,045.89
PHONAK HEARING SYSTEMS	03/03/2015	Vendor Credit Card	3,228.78
PHONAK HEARING SYSTEMS	03/24/2015	Vendor Credit Card	217.39
PHONAK HEARING SYSTEMS	03/27/2015	Vendor Credit Card	968.39
PRENTKE ROMICH CO	03/03/2015	Vendor Credit Card	3,317.97
PRENTKE ROMICH CO	03/31/2015	Vendor Credit Card	315.00
PURCELL SMITH MD .	03/17/2015	Vendor Credit Card	57.96
PURCELL SMITH MD .	03/27/2015	Vendor Credit Card	15.00
RANDAL L TROOP MD .	03/17/2015	Vendor Credit Card	50.00
SCHOOL HEALTH CORP	03/06/2015	Vendor Credit Card	313.68
SCHOOL HEALTH CORP	03/10/2015	Vendor Credit Card	60.00
SCHOOL HEALTH CORP	03/13/2015	Vendor Credit Card	172.80
SCHOOL HEALTH CORP	03/17/2015	Vendor Credit Card	645.14

PLANO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLE CHECK REGISTER MARCH 2015 Vendor Name	Date	Type of Payment	Check Amount
SCHOOL HEALTH CORP	03/20/2015	Vendor Credit Card	515.20
SCHOOL HEALTH CORP	03/24/2015	Vendor Credit Card	215.05
SCHOOL HEALTH CORP	03/27/2015	Vendor Credit Card	56.53
SCHOOL HEALTH CORP	03/31/2015	Vendor Credit Card	55.96
SCHOOL SPECIALTY	03/03/2015	Vendor Credit Card	1,105.90
SCHOOL SPECIALTY	03/06/2015	Vendor Credit Card	325.60
SCHOOL SPECIALTY	03/10/2015	Vendor Credit Card	64.89
SCHOOL SPECIALTY	03/10/2015	Vendor Credit Card	256.20
SCHOOL SPECIALTY	03/17/2015	Vendor Credit Card	1,027.73
SCHOOL SPECIALTY	03/20/2015	Vendor Credit Card	1,730.53
SCHOOL SPECIALTY	03/24/2015	Vendor Credit Card	265.22
SCHOOL SPECIALTY	03/27/2015	Vendor Credit Card	613.33
SCHOOL SPECIALTY	03/31/2015	Vendor Credit Card	1,997.29
SHERWIN WILLIAMS CO	03/06/2015	Vendor Credit Card	539.21
SHERWIN WILLIAMS CO	03/10/2015	Vendor Credit Card	332.84
SHERWIN WILLIAMS CO	03/13/2015	Vendor Credit Card	1,791.26
SHERWIN WILLIAMS CO	03/17/2015	Vendor Credit Card	90.31
SHERWIN WILLIAMS CO	03/20/2015	Vendor Credit Card	163.90
SHERWIN WILLIAMS CO	03/24/2015	Vendor Credit Card	411.39
Sherwin Williams Co	03/27/2015	Vendor Credit Card	55.75
Sherwin Williams Co	03/31/2015	Vendor Credit Card	176.98
SOUTHFORK RANCH	03/20/2015	Vendor Credit Card	22,360.40
STEPHEN COURTNEY MD .	03/17/2015	Vendor Credit Card	50.00
STORAGE EQUIPMENT CO INC	03/24/2015	Vendor Credit Card	8.82
TEXAS ASSOC OF SCHOOL BOARDS	03/13/2015	Vendor Credit Card	1,250.00
TEXAS ASSOC OF SCHOOL BOARDS	03/20/2015	Vendor Credit Card	7,371.05
THYSSENKRUPP ELEVATOR	03/24/2015	Vendor Credit Card	6,281.00
VERNIER SOFTWARE	03/24/2015	Vendor Credit Card	2,359.34
WINSTON WATER COOLER LTD	03/03/2015	Vendor Credit Card	28.80
WINSTON WATER COOLER LTD	03/06/2015	Vendor Credit Card	3,031.77
WINSTON WATER COOLER LTD	03/13/2015	Vendor Credit Card	2,655.55
WINSTON WATER COOLER LTD	03/17/2015	Vendor Credit Card	471.35
WINSTON WATER COOLER LTD	03/20/2015	Vendor Credit Card	2,350.66
WINSTON WATER COOLER LTD	03/24/2015	Vendor Credit Card	1,247.27
Winston Water Cooler LTD	03/27/2015	Vendor Credit Card	1,353.63
Winston Water Cooler LTD	03/31/2015	Vendor Credit Card	259.61