

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
1ST CHOICE REST EQUIP & SUPPLY	05/02/2017	Paper Check	1,483.32
A Blind Squirrel Enterprise, LTD	05/02/2017	Paper Check	3,263.24
AAI TROPHY & AWARDS	05/02/2017	Paper Check	95.50
ABLE COMMUNICATIONS	05/02/2017	Paper Check	13,057.20
ABLE ELECTRIC SERVICE INC	05/02/2017	Paper Check	7,800.00
AC Supply Co.	05/02/2017	Paper Check	151.34
All Temps 1 Personnel	05/02/2017	Paper Check	3,785.62
ALONTI CAFE & CATERING	05/02/2017	Paper Check	267.50
AM TECHNOLOGIES	05/02/2017	Paper Check	6,000.00
AMERICAN EXPRESS	05/02/2017	Paper Check	8,269.19
American Reading Company.	05/02/2017	Paper Check	4,730.00
Antoinette Gordon	05/02/2017	Paper Check	67.71
APPLE AWARDS	05/02/2017	Paper Check	125.40
APPLE COMPUTER INC	05/02/2017	Paper Check	465.00
APSI- UTD	05/02/2017	Paper Check	490.00
Ariel Biholar	05/02/2017	Paper Check	125.00
ARMKO INDUSTRIES INC	05/02/2017	Paper Check	3,500.00
ARTA TRAVEL	05/02/2017	Paper Check	256.09
Artistic Textile Graphics	05/02/2017	Paper Check	175.00
AT&T	05/02/2017	Paper Check	2,701.00
AUTO ZONE STORES, INC.	05/02/2017	Paper Check	1,917.31
B & H PHOTO VIDEO	05/02/2017	Paper Check	187.74
BAKER & TAYLOR	05/02/2017	Paper Check	1,952.73
BARSCO	05/02/2017	Paper Check	283.92
BATTERIES PLUS #146	05/02/2017	Paper Check	420.43
BAUDVILLE INC	05/02/2017	Paper Check	112.25
BESTMARK INDUSTRIES	05/02/2017	Paper Check	29.95
BLUE RIBBON TROPHIES & AWARDS	05/02/2017	Paper Check	880.47
BORDEN	05/02/2017	Paper Check	20,870.15
BSN Sports DBA US Games	05/02/2017	Paper Check	5,300.00
BUCK'S WHEEL & EQUIPMENT CO	05/02/2017	Paper Check	18.00
C & R SEATING INC	05/02/2017	Paper Check	16,136.00
C and R Services	05/02/2017	Paper Check	64,780.28
Canon Solutions America, Inc	05/02/2017	Paper Check	432.18
CARENOW CORPORATE	05/02/2017	Paper Check	780.00
Chocolate Angel	05/02/2017	Paper Check	77.00
CITY OF PLANO POLICE-False Alarm Unit	05/02/2017	Paper Check	75.00
CITY OF RICHARDSON - CROSSING GUARDS	05/02/2017	Paper Check	3,626.77
Coca Cola Bottlers Sales/Service	05/02/2017	Paper Check	3,337.68
Collin Creek Travel, Inc.	05/02/2017	Paper Check	6,817.50
CORNER BAKERY	05/02/2017	Paper Check	2,070.80
Costco	05/02/2017	Paper Check	48.88
CS Advantage USAA, Inc.	05/02/2017	Paper Check	76,130.00
Dallas Arboretum-Reservations	05/02/2017	Paper Check	470.00
DALLAS AREA RAPID TRANSIT	05/02/2017	Paper Check	1,428.69
Dallas Zoo and Children's Aquarium at Fair Park	05/02/2017	Paper Check	392.00
Dallas Zoo and Children's Aquarium at Fair Park	05/02/2017	Paper Check	642.00
David Litz	05/02/2017	Paper Check	68.24
Dealers Electrical Supply	05/02/2017	Paper Check	811.34
DELL MARKETING LP	05/02/2017	Paper Check	409,030.10
DG'S PIZZA INC	05/02/2017	Paper Check	390.90
DIRECTOR'S CHOICE TOUR & TRAVEL	05/02/2017	Paper Check	557.54
ECOLAB INC	05/02/2017	Paper Check	111.48
Electrifying Early Learning "EEL"	05/02/2017	Paper Check	300.00
Elizabeth Zane	05/02/2017	Paper Check	19.80
Elliott Electric Supply	05/02/2017	Paper Check	578.03
Elliott Staffing Services, Inc.	05/02/2017	Paper Check	4,366.53
ENGINEERED AIR	05/02/2017	Paper Check	425.72
ESTRELLITA	05/02/2017	Paper Check	99.00
Everything Medical LLC	05/02/2017	Paper Check	6,530.85
EVS SUPPLY	05/02/2017	Paper Check	1,092.00
Fastenal Company	05/02/2017	Paper Check	420.05
FITNESS FINDERS	05/02/2017	Paper Check	119.95
FLIPDOG SPORTSWEAR	05/02/2017	Paper Check	983.46
Follett School Solutions, Inc.	05/02/2017	Paper Check	1,826.98
FOUNDATION FOR MUSIC EDUCATION	05/02/2017	Paper Check	275.00
FOUNDATION FOR MUSIC EDUCATION	05/02/2017	Paper Check	350.00
Fuelman of DFW	05/02/2017	Paper Check	347.79
FULCRUM CONSULTING INC	05/02/2017	Paper Check	19,753.98
GARRATT-CALLAHAN CO	05/02/2017	Paper Check	1,373.35
GARY ROLLINS	05/02/2017	Paper Check	285.75
GCS SERVICE INC	05/02/2017	Paper Check	160.82
Genuine Endeavor, LLC	05/02/2017	Paper Check	325.00
GLENDALE PARADE STORE	05/02/2017	Paper Check	170.50
GOMEZ FLOOR COVERING	05/02/2017	Paper Check	312.35
GOPHER SPORTS	05/02/2017	Paper Check	1,256.43

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Vendor Name	Date	Type of Payment	Check Amount
Grainger	05/02/2017	Paper Check	1,666.91
GROGGY DOG SPORTSWEAR	05/02/2017	Paper Check	1,888.50
GROUP DYNAMIX	05/02/2017	Paper Check	960.00
H2O Supply Inc	05/02/2017	Paper Check	51.59
HAWAIIAN FALLS	05/02/2017	Paper Check	3,560.00
HERITAGE FARMSTEAD	05/02/2017	Paper Check	219.00
HOBART SERVICE	05/02/2017	Paper Check	305.94
Holden Custom Products/Total Tech.	05/02/2017	Paper Check	2,233.62
HOME DEPOT	05/02/2017	Paper Check	328.70
HTS - Heat Transfer Solutions	05/02/2017	Paper Check	120.05
IDN ACME INC	05/02/2017	Paper Check	196.29
IMAGE MAKER 4U INC	05/02/2017	Paper Check	23.00
INDEPENDENT HARDWARE INC	05/02/2017	Paper Check	128.20
INGRAM LIBRARY SERVICES	05/02/2017	Paper Check	684.48
Inna Towsley	05/02/2017	Paper Check	200.00
INSURICA	05/02/2017	Paper Check	50.00
INTERNATIONAL ASSOCIATION FOR K-12 ONLINE LEARNING	05/02/2017	Paper Check	500.00
Interstate Billing Service	05/02/2017	Paper Check	857.88
J W PEPPER & SON INC	05/02/2017	Paper Check	150.50
Jaime Marantal	05/02/2017	Paper Check	26.75
JASON'S DELI - ALL LOCATIONS	05/02/2017	Paper Check	2,902.58
Jessica Denson	05/02/2017	Paper Check	148.94
Johnson Burks Supply Co	05/02/2017	Paper Check	422.02
JR ENGRAVING	05/02/2017	Paper Check	82.50
JULIE PETERSON	05/02/2017	Paper Check	168.00
Julio Castro	05/02/2017	Paper Check	19.00
Kaitlyn Kerstetter	05/02/2017	Paper Check	125.00
Klement Distribution, Inc.	05/02/2017	Paper Check	91.72
Kroger (Dallas Customer Charges)	05/02/2017	Paper Check	927.35
Kurz & Co	05/02/2017	Paper Check	3,843.54
Labatt - WEBSITE ORDERING	05/02/2017	Paper Check	120,973.69
LIMITLESS OFFICE PRODUCTS	05/02/2017	Paper Check	6,857.21
Liqiang Li	05/02/2017	Paper Check	50.00
Lone Star Ice Cream DFW	05/02/2017	Paper Check	362.25
LOWE'S COMPANIES INC - CENTRAL PLANO	05/02/2017	Paper Check	1,193.46
MASTER TEACHER INC	05/02/2017	Paper Check	744.35
MATH OLYMPIADS (MOEMS)	05/02/2017	Paper Check	26.00
Metroplex Plano	05/02/2017	Paper Check	385.00
Mio Italian Kitchen (Cafe Amore)	05/02/2017	Paper Check	282.00
MOUNTAIN MATH-LANGUAGE	05/02/2017	Paper Check	120.95
MSC INDUSTRIAL SUPPLY CO	05/02/2017	Paper Check	40.18
MUSIC IN MOTION	05/02/2017	Paper Check	94.95
N2 LEARNING	05/02/2017	Paper Check	300.00
NATIONAL ASSO OF SCHOOL NURSES	05/02/2017	Paper Check	159.50
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/02/2017	Paper Check	95.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/02/2017	Paper Check	544.20
National Forensic League	05/02/2017	Paper Check	10,014.00
Office Depot (Project) Website Ordering	05/02/2017	Paper Check	8,348.61
Office Depot (Traditional) Direct Order	05/02/2017	Paper Check	664.88
O'REILLY AUTO PARTS	05/02/2017	Paper Check	451.74
ORIENTAL TRADING CO	05/02/2017	Paper Check	574.21
PARADISE FRUITS & VEGETABLES	05/02/2017	Paper Check	7,344.40
Parks Coffee	05/02/2017	Paper Check	46.00
PENDERS MUSIC CO	05/02/2017	Paper Check	125.00
PERFECTION LEARNING CORP	05/02/2017	Paper Check	3,597.50
PEROT MUSEUM OF NATURE & SCIENCE	05/02/2017	Paper Check	158.00
PHILLIP HOLLAND	05/02/2017	Paper Check	125.00
PITSCO INC	05/02/2017	Paper Check	19.95
Pizza Hut	05/02/2017	Paper Check	745.00
Plano Mayor's Summer Internship	05/02/2017	Paper Check	3,500.00
PLANT PLACE	05/02/2017	Paper Check	140.00
Prime Systems	05/02/2017	Paper Check	3,037.50
PRO ED INC	05/02/2017	Paper Check	643.50
Radiant Glass	05/02/2017	Paper Check	536.45
REALLY GOOD STUFF INC	05/02/2017	Paper Check	117.46
REBECCA BAKER	05/02/2017	Paper Check	625.00
REEDER DISTRIBUTORS INC	05/02/2017	Paper Check	1,668.00
Regency Lighting	05/02/2017	Paper Check	473.88
Results Staffing, Inc./Wells Fargo	05/02/2017	Paper Check	7,783.88
ROBERT BURNHAM	05/02/2017	Paper Check	125.00
Robert J. Sloan	05/02/2017	Paper Check	285.38
ROCHESTER 100 INC	05/02/2017	Paper Check	500.00
Ron Meyer Recordings	05/02/2017	Paper Check	300.00
Rosa Flores	05/02/2017	Paper Check	12.00
Sachse Veterinary Hospital	05/02/2017	Paper Check	40.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	05/02/2017	Paper Check	70.00

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Vendor Name	Date	Type of Payment	Check Amount
Sam's Club	05/02/2017	Paper Check	1,375.00
SCHNEIDER ELECTRIC	05/02/2017	Paper Check	301.00
SCHOOL MATE	05/02/2017	Paper Check	217.00
SEON SYSTEMS SALES INC	05/02/2017	Paper Check	1,574.00
SHADES OF GREEN	05/02/2017	Paper Check	70.25
SHARY ANDERSON .	05/02/2017	Paper Check	500.00
SHI - GOVERNMENT SOLUTIONS CO	05/02/2017	Paper Check	89.99
Site One Landscape	05/02/2017	Paper Check	14.28
SOUTHERN MAID DONUT	05/02/2017	Paper Check	125.10
Southwest International Trucks	05/02/2017	Paper Check	18,229.58
Starfall Education Foundation	05/02/2017	Paper Check	119.90
Stephens Cleaners	05/02/2017	Paper Check	15.37
Supplyworks	05/02/2017	Paper Check	128.84
SyncB/Amazon	05/02/2017	Paper Check	3,151.47
TANNER ELECTRONICS	05/02/2017	Paper Check	125.00
Teague Nall & Perkins	05/02/2017	Paper Check	6,251.57
TEAMS by Prologic	05/02/2017	Paper Check	70,000.00
Teisha Van De Kop	05/02/2017	Paper Check	40.00
TEXAS EDUCATION NEWS	05/02/2017	Paper Check	215.00
TEXAS FORENSIC ASSOC	05/02/2017	Paper Check	75.00
Texas Industrial Electrical Supp	05/02/2017	Paper Check	356.80
TEXAS SCHOOL NURSES ADMINISTRATORS ASSOC (TSNAA)	05/02/2017	Paper Check	280.00
TEXAS SECRETARY OF STATE	05/02/2017	Paper Check	21.00
TEXAS SPECIALTIES	05/02/2017	Paper Check	792.00
Texas State Florists' Associatio	05/02/2017	Paper Check	3,200.00
Tiff's Treats & Cookie Delivery	05/02/2017	Paper Check	739.50
TMEA Region 24 Band for High Sch	05/02/2017	Paper Check	300.00
TOLBERT ELECTRIC MOTOR	05/02/2017	Paper Check	1,719.73
Twenty First Century Forensics	05/02/2017	Paper Check	199.00
U S TOY CO-CONSTRUCTIVE	05/02/2017	Paper Check	67.45
UNITED MECHANICAL	05/02/2017	Paper Check	7,488.00
UNITED PARCEL SERVICE	05/02/2017	Paper Check	46.33
UNIVAR USA INC	05/02/2017	Paper Check	286.92
UNIVERSAL MELODY SERVICES	05/02/2017	Paper Check	116.87
VIRCO INC	05/02/2017	Paper Check	1,661.31
VWR Int'l/Ward's Science	05/02/2017	Paper Check	628.76
Wayfair LLC	05/02/2017	Paper Check	478.51
WAYNE BURAK & ASSOC INC	05/02/2017	Paper Check	2,100.00
Wayne Kilmer	05/02/2017	Paper Check	10.00
West Music Company	05/02/2017	Paper Check	57.00
WILLIAM V MACGILL & CO	05/02/2017	Paper Check	125.86
WILLIAMSON MUSIC CO	05/02/2017	Paper Check	490.00
WILSONART INTERNATIONAL INC	05/02/2017	Paper Check	127.71
WURTH USA INC	05/02/2017	Paper Check	592.25
XEROX CORP	05/02/2017	Paper Check	56.72
YOUTHLIGHT INC	05/02/2017	Paper Check	249.20
Z'S FLORIST	05/02/2017	Paper Check	75.00
AAI TROPHY & AWARDS	05/05/2017	Paper Check	900.00
ACCO Brands USA dba GBC	05/05/2017	Paper Check	200.00
Ada Opara	05/05/2017	Paper Check	20.00
Adam Graham	05/05/2017	Paper Check	304.00
Adam M Haas	05/05/2017	Paper Check	152.00
ADI	05/05/2017	Paper Check	346.77
ADVANTAGE WATER SYSTEMS	05/05/2017	Paper Check	369.00
Aerowave Technologies, Inc.	05/05/2017	Paper Check	375.00
Alan Brawdy	05/05/2017	Paper Check	100.00
ALLAN BURNS	05/05/2017	Paper Check	380.00
ALLEN KLARK	05/05/2017	Paper Check	456.00
Allen Sports & Spinecare	05/05/2017	Paper Check	164.65
ALONTI CAFE & CATERING	05/05/2017	Paper Check	344.77
Amber McGuire	05/05/2017	Paper Check	286.00
AMERICAN EXPRESS	05/05/2017	Paper Check	9,838.61
American Fire Protection Group, Inc.	05/05/2017	Paper Check	403.00
Amory Walker	05/05/2017	Paper Check	200.00
Amyra Moore-Howard	05/05/2017	Paper Check	350.21
Andrea Keuper Pinder	05/05/2017	Paper Check	200.00
Angel Ponce Dominguez	05/05/2017	Paper Check	1,159.00
Angela's at the Crosswalk	05/05/2017	Paper Check	144.20
ANTHONY CHESHER	05/05/2017	Paper Check	380.00
Antonio Lopez	05/05/2017	Paper Check	644.00
AP EXAMS	05/05/2017	Paper Check	393.00
APPLE COMPUTER INC	05/05/2017	Paper Check	2,926.95
APPLETREE FLOWERS & GIFTS	05/05/2017	Paper Check	144.99
APSI - UTA	05/05/2017	Paper Check	500.00
Arnoldo Rodriguez	05/05/2017	Paper Check	85.00

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Vendor Name	Date	Type of Payment	Check Amount
ARPIN AMERICA MOVING SYSTEM	05/05/2017	Paper Check	763.00
ARTA TRAVEL	05/05/2017	Paper Check	910.00
ASEL ART SUPPLY-PLANO	05/05/2017	Paper Check	212.51
Ashley Carlson-Harmon	05/05/2017	Paper Check	361.00
AT&T	05/05/2017	Paper Check	1,184.70
BAKER & TAYLOR	05/05/2017	Paper Check	2,024.85
BARSCO	05/05/2017	Paper Check	1,986.25
BATTERIES PLUS #146	05/05/2017	Paper Check	336.86
BAUDVILLE INC	05/05/2017	Paper Check	425.92
BENNIE THORNHILL	05/05/2017	Paper Check	76.00
Best Buddies International	05/05/2017	Paper Check	525.31
Billy Henricks	05/05/2017	Paper Check	551.00
Blayze Campbell	05/05/2017	Paper Check	440.00
BLICK ART MATERIALS	05/05/2017	Paper Check	3,570.65
BLUE RIBBON TROPHIES & AWARDS	05/05/2017	Paper Check	714.42
BOB TOMES FORD	05/05/2017	Paper Check	45.88
BOOKSOURCE	05/05/2017	Paper Check	1,283.82
BORDEN	05/05/2017	Paper Check	9,889.45
BRANDON JONES	05/05/2017	Paper Check	769.50
Brandon M. Quimbey	05/05/2017	Paper Check	655.50
Brenda Castillo	05/05/2017	Paper Check	320.88
Brian Meli	05/05/2017	Paper Check	532.00
Brian Turner	05/05/2017	Paper Check	20.58
BSN Sports DBA US Games	05/05/2017	Paper Check	2,818.54
Bull's Eye Brands Inc	05/05/2017	Paper Check	3,622.50
C and R Services	05/05/2017	Paper Check	20,318.03
CA State Disbursement	05/05/2017	Paper Check	121.15
CADOT RESTAURANT	05/05/2017	Paper Check	889.72
CARENOW CORPORATE	05/05/2017	Paper Check	1,173.21
CARENOW CORPORATE	05/05/2017	Paper Check	330.00
Carol Kastner	05/05/2017	Paper Check	913.00
CAROLINA BIOLOGICAL SUPPLY	05/05/2017	Paper Check	189.68
Casandra Clifford	05/05/2017	Paper Check	320.00
CASTEEL & ASSOCIATES	05/05/2017	Paper Check	2,921.00
CDW GOVERNMENT	05/05/2017	Paper Check	88,078.38
CHAD HUMPHREY	05/05/2017	Paper Check	266.00
Chad Moore	05/05/2017	Paper Check	76.00
Chandrasekhar Sundaram	05/05/2017	Paper Check	8.35
Charles K Heasley	05/05/2017	Paper Check	161.50
CHELSEA GUIDRY	05/05/2017	Paper Check	6,000.00
CHEM CHEK INC	05/05/2017	Paper Check	74.00
Children's Hospital Medical Cent	05/05/2017	Paper Check	300.00
Chocolate Angel	05/05/2017	Paper Check	712.66
CHRISTOPHER BIANEZ	05/05/2017	Paper Check	380.00
Christopher Reyna	05/05/2017	Paper Check	608.00
CITY OF PLANO - PARKS & RECREATION DEPARTMENT	05/05/2017	Paper Check	13,950.00
CITY OF PLANO - RECREATION DEPARTMENT	05/05/2017	Paper Check	481.00
CITY OF PLANO UTILITIES	05/05/2017	Paper Check	248,039.29
CITY OF RICHARDSON - CROSSING GUARDS	05/05/2017	Paper Check	72.53
CLAERHOUT ASSOC INC	05/05/2017	Paper Check	80.00
CO SERV	05/05/2017	Paper Check	866.09
Coca Cola Bottlers Sales/Service	05/05/2017	Paper Check	1,053.36
Colton Blake	05/05/2017	Paper Check	75.00
COLUMBIA SCHOLASTIC PRESS ASSOC	05/05/2017	Paper Check	518.00
COMPTODAY	05/05/2017	Paper Check	72.69
Cookies By Design, Inc.	05/05/2017	Paper Check	58.91
Cory Frenette Bennett	05/05/2017	Paper Check	375.00
CR Emergency Room (Aubrey)	05/05/2017	Paper Check	1,301.04
CRADDOCK LUMBER CO	05/05/2017	Paper Check	254.00
CRAIG WILSON	05/05/2017	Paper Check	155.00
CROWN TROPHY	05/05/2017	Paper Check	333.05
CSPH dba Domino's Pizza	05/05/2017	Paper Check	741.46
CURRICULUM ASSOCIATES INC	05/05/2017	Paper Check	488.32
CYBERSOURCE CORPORATION	05/05/2017	Paper Check	29.00
CYNMAR CORPORATION	05/05/2017	Paper Check	863.81
Dallas Cirque Theatre	05/05/2017	Paper Check	400.00
DALLAS STRINGS INC	05/05/2017	Paper Check	22.80
Dallas Testing Inc	05/05/2017	Paper Check	92.00
DALLAS WORLD AQUARIUM	05/05/2017	Paper Check	885.35
DANIEL CATES	05/05/2017	Paper Check	893.00
Darlene Thimmig	05/05/2017	Paper Check	102.45
David C. Rodgers	05/05/2017	Paper Check	304.00
David Litz	05/05/2017	Paper Check	204.72
David Litz	05/05/2017	Paper Check	477.68
DAVID WADDELL	05/05/2017	Paper Check	304.00
Dealers Electrical Supply	05/05/2017	Paper Check	32.38

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Vendor Name	Date	Type of Payment	Check Amount
Denitech Corporation	05/05/2017	Paper Check	36.88
DG'S PIZZA INC	05/05/2017	Paper Check	1,227.32
DIFFERENT ROADS TO LEARNING	05/05/2017	Paper Check	78.90
Dream Ranch Office Supplies	05/05/2017	Paper Check	188.00
EAI EDUCATION	05/05/2017	Paper Check	270.90
EBIX INC	05/05/2017	Paper Check	150.00
Eddie Montgomery	05/05/2017	Paper Check	107.31
EDDY CLINTON	05/05/2017	Paper Check	155.00
Elaine Whitmire	05/05/2017	Paper Check	160.00
Elliott Electric Supply	05/05/2017	Paper Check	13.18
Emmanuel Griffin	05/05/2017	Paper Check	304.00
ENCORE CREATIVE PRODUCTIONS	05/05/2017	Paper Check	9,530.00
Energy Edge Consulting LLC	05/05/2017	Paper Check	500.00
Enterprise Tolls	05/05/2017	Paper Check	33.75
ERIC SEED	05/05/2017	Paper Check	76.00
Evelyn Bolden	05/05/2017	Paper Check	198.63
Everything Medical LLC	05/05/2017	Paper Check	309.40
Ewell Educational Services, Inc	05/05/2017	Paper Check	60.00
Ewell Educational Services, Inc	05/05/2017	Paper Check	808.50
Fan Cloth	05/05/2017	Paper Check	5,521.00
Farah Kuzbari	05/05/2017	Paper Check	120.00
Fastenal Company	05/05/2017	Paper Check	368.14
Ferguson Enterprises	05/05/2017	Paper Check	90.15
FINISHMASTER INC	05/05/2017	Paper Check	267.79
FLIPDOG SPORTSWEAR	05/05/2017	Paper Check	8,100.00
FLOYETTE ORIGINALS INC	05/05/2017	Paper Check	2,477.50
Follett School Solutions, Inc.	05/05/2017	Paper Check	2,681.97
Friendly Fire Design	05/05/2017	Paper Check	212.40
Fuzzy's Taco Shop	05/05/2017	Paper Check	214.92
GARRATT-CALLAHAN CO	05/05/2017	Paper Check	3,568.17
Gary Hoelscher	05/05/2017	Paper Check	114.44
GARY ROLLINS	05/05/2017	Paper Check	75.00
GCA SERVICES GROUP	05/05/2017	Paper Check	919,294.34
GCS SERVICE INC	05/05/2017	Paper Check	165.25
Gean K. Blaylock	05/05/2017	Paper Check	304.00
General Revenue Corporation	05/05/2017	Paper Check	46.16
GERALD BRAHINSKY	05/05/2017	Paper Check	60.00
GERARD IRWIN KLAHR	05/05/2017	Paper Check	399.00
GETPOMS.COM	05/05/2017	Paper Check	992.50
Ginsberg & Associates	05/05/2017	Paper Check	156.75
GLENDALE PARADE STORE	05/05/2017	Paper Check	146.75
GOPHER SPORTS	05/05/2017	Paper Check	2,722.75
Grainger	05/05/2017	Paper Check	5,268.69
Grant Stowell	05/05/2017	Paper Check	1,119.69
GREGORY WILLIAMS	05/05/2017	Paper Check	114.00
GRUBCO INC	05/05/2017	Paper Check	85.50
H2O Supply Inc	05/05/2017	Paper Check	96.53
HAGAR RESTAURANT SERVICE LLC	05/05/2017	Paper Check	1,559.20
HAPPY FEET, INC.	05/05/2017	Paper Check	2,313.25
Harry Whitsitt	05/05/2017	Paper Check	342.00
HAWAIIAN FALLS	05/05/2017	Paper Check	11,772.00
HAWAIIAN FALLS	05/05/2017	Paper Check	11,090.00
HEALTH IMAGING PARTNERS	05/05/2017	Paper Check	510.53
HERITAGE FOOD SERVICE GROUP, INC.	05/05/2017	Paper Check	2,705.91
Hilltop Securities, Incorporated	05/05/2017	Paper Check	3,500.00
HOBART SERVICE	05/05/2017	Paper Check	28.05
HOME DEPOT	05/05/2017	Paper Check	550.28
Hong Bing Lian	05/05/2017	Paper Check	241.40
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	05/05/2017	Paper Check	424.40
INGRAM LIBRARY SERVICES	05/05/2017	Paper Check	6,632.72
INSURICA	05/05/2017	Paper Check	50.00
Integrated Physical Therapy	05/05/2017	Paper Check	653.32
J A M DISTRIBUTING CO	05/05/2017	Paper Check	28,833.07
J W PEPPER & SON INC	05/05/2017	Paper Check	1,922.35
JAMAAL KEMP	05/05/2017	Paper Check	456.00
JAMES BOWIE	05/05/2017	Paper Check	152.00
JAMES MURPHY	05/05/2017	Paper Check	155.00
JAMES WALLACE	05/05/2017	Paper Check	350.00
JAMIE GERHART	05/05/2017	Paper Check	152.00
Janet Weissman	05/05/2017	Paper Check	19.90
Janie Wilson	05/05/2017	Paper Check	154.52
Jason Day	05/05/2017	Paper Check	304.00
JASON'S DELI - ALL LOCATIONS	05/05/2017	Paper Check	875.14
JEFF GRAHAM	05/05/2017	Paper Check	1,406.00
Jeffrey Bailey	05/05/2017	Paper Check	152.00
Jeffrey W. Collinsworth	05/05/2017	Paper Check	874.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Jeffrey Wiles	05/05/2017	Paper Check	25.80
Jerrell Carroll	05/05/2017	Paper Check	53.80
JERRY CHILDREE	05/05/2017	Paper Check	76.00
JERRY MEHMEN	05/05/2017	Paper Check	912.00
Jim Edwards	05/05/2017	Paper Check	286.00
Joanne Cummings	05/05/2017	Paper Check	883.34
JOE MCCLELLAND	05/05/2017	Paper Check	380.00
John Rodriguez	05/05/2017	Paper Check	155.00
Johnson Burks Supply Co	05/05/2017	Paper Check	3,721.50
Johnson Supply Company	05/05/2017	Paper Check	106.32
Julie Moore	05/05/2017	Paper Check	150.00
Keiven Culton	05/05/2017	Paper Check	539.70
Kendrick Johnson	05/05/2017	Paper Check	304.00
KENNETH BURRS	05/05/2017	Paper Check	380.00
Kevin Crowder	05/05/2017	Paper Check	155.00
Kristi Giametta	05/05/2017	Paper Check	250.00
Kristopher Vernon (PETTY CASH)	05/05/2017	Paper Check	100.00
Kroger (Dallas Customer Charges)	05/05/2017	Paper Check	2,689.27
Kurz & Co	05/05/2017	Paper Check	1,682.40
Kwikboost	05/05/2017	Paper Check	1,485.09
Labatt - WEBSITE ORDERING	05/05/2017	Paper Check	98,834.35
LANCE SANFORD .	05/05/2017	Paper Check	140.00
Landmark Exams	05/05/2017	Paper Check	650.00
Lanying Liu	05/05/2017	Paper Check	1.55
Larry Douglas Snyder, Jr.	05/05/2017	Paper Check	155.00
Larry E Aldrich	05/05/2017	Paper Check	456.00
LARRY GUINN .	05/05/2017	Paper Check	4,000.00
Lauren Wallace	05/05/2017	Paper Check	480.00
Lauretta Curl	05/05/2017	Paper Check	247.12
LAURIE HUNTER .	05/05/2017	Paper Check	912.00
Laverne Schultz	05/05/2017	Paper Check	36.50
LEARNING RESOURCES CO	05/05/2017	Paper Check	39.98
LIMITLESS OFFICE PRODUCTS	05/05/2017	Paper Check	9,066.15
Lisa Bacic	05/05/2017	Paper Check	24.50
Lisa Cole	05/05/2017	Paper Check	249.55
LIVING EARTH TECHNOLOGY CO	05/05/2017	Paper Check	86.70
LOFT MONSTER T'S	05/05/2017	Paper Check	3,262.40
Lone Star D&M Texas and Associates LLC	05/05/2017	Paper Check	1,250.00
Loretta Revely	05/05/2017	Paper Check	374.76
LOWE'S COMPANIES INC - CENTRAL PLANO	05/05/2017	Paper Check	1,132.80
Luke Grant	05/05/2017	Paper Check	427.50
Lumincare Physicians Group	05/05/2017	Paper Check	255.72
Madhuri Bondada	05/05/2017	Paper Check	520.00
MAILFINANCE	05/05/2017	Paper Check	255.57
MAKE A WISH FOUNDATION	05/05/2017	Paper Check	153.75
Mansfield Oil	05/05/2017	Paper Check	14,291.29
Marc Zegadlo	05/05/2017	Paper Check	152.00
Marcus Halpin	05/05/2017	Paper Check	76.00
Margaret Taack	05/05/2017	Paper Check	15.80
Maria Gomez	05/05/2017	Paper Check	137.00
MARK ALEWINE .	05/05/2017	Paper Check	150.00
MARK ELKINS .	05/05/2017	Paper Check	114.00
MARK KOBILKA .	05/05/2017	Paper Check	240.00
MARKERBOARD PEOPLE INC	05/05/2017	Paper Check	142.20
Maryanne Visconti Pfeffer	05/05/2017	Paper Check	300.00
MASTER TEACHER INC	05/05/2017	Paper Check	672.22
Matrix Healthcare Services Inc.	05/05/2017	Paper Check	2,648.68
Matthew Fraley	05/05/2017	Paper Check	665.00
MAXIM HEALTHCARE SERVICES	05/05/2017	Paper Check	1,768.00
McTighe & Associates Consulting,	05/05/2017	Paper Check	7,500.00
Mehnaz Fatehdin	05/05/2017	Paper Check	260.00
Melinda Hutchenrider	05/05/2017	Paper Check	10.00
Melissa Davis	05/05/2017	Paper Check	505.00
MELISSA ROTH YOUNG	05/05/2017	Paper Check	75.00
Melodianne Mallow	05/05/2017	Paper Check	75.00
MELVIN MANNING	05/05/2017	Paper Check	85.00
Metal Supermarkets	05/05/2017	Paper Check	183.45
MetalCraft	05/05/2017	Paper Check	249.52
Methodist Richardson Medical	05/05/2017	Paper Check	10,314.06
Metroplex Plano	05/05/2017	Paper Check	11,100.00
Michael Anderson	05/05/2017	Paper Check	40.00
MICHAEL BOGACKI .	05/05/2017	Paper Check	152.00
Michael Conner	05/05/2017	Paper Check	185.05
MICHAEL DONAHO .	05/05/2017	Paper Check	1,501.00
MICHAEL MARTIN DC .	05/05/2017	Paper Check	991.79
Michael Nation	05/05/2017	Paper Check	350.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Michael Scott	05/05/2017	Paper Check	114.00
MICHAEL SCROGGINS .	05/05/2017	Paper Check	228.00
MICHELE TAYLOR (PETTY CASH)	05/05/2017	Paper Check	750.00
Michelle Jones	05/05/2017	Paper Check	304.00
Middlebury Interactive Languages	05/05/2017	Paper Check	198.00
MOBILE MINI INC	05/05/2017	Paper Check	125.82
Mom and Popcorn	05/05/2017	Paper Check	89.70
Monica Bareis	05/05/2017	Paper Check	68.20
Moore Medical Corp	05/05/2017	Paper Check	1,202.09
Moore Supply, Co.	05/05/2017	Paper Check	401.55
MSC INDUSTRIAL SUPPLY CO	05/05/2017	Paper Check	63.88
MUSIC IN MOTION	05/05/2017	Paper Check	180.00
MUSIC THEATRE INTERNATIONAL	05/05/2017	Paper Check	590.00
N2 LEARNING .	05/05/2017	Paper Check	300.00
N2 LEARNING .	05/05/2017	Paper Check	300.00
NASCO	05/05/2017	Paper Check	503.29
NATHANIEL COLLINS .	05/05/2017	Paper Check	150.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/05/2017	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/05/2017	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/05/2017	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/05/2017	Paper Check	84.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/05/2017	Paper Check	385.00
NATIONAL CHEERLEADERS ASSOCIATION	05/05/2017	Paper Check	7,668.00
National Forensic League	05/05/2017	Paper Check	60.00
NCS Pearson, Inc.	05/05/2017	Paper Check	2,114.70
NETSYNC NETWORK SOLUTIONS	05/05/2017	Paper Check	41,275.50
OCCUPATIONAL HEALTH CNTR SW .	05/05/2017	Paper Check	1,124.16
Office Depot (Project) Website Ordering	05/05/2017	Paper Check	29,525.68
Office Depot (Traditional) Direct Order	05/05/2017	Paper Check	1,214.22
Office of Child Support Enforcement	05/05/2017	Paper Check	116.77
Old Community Well	05/05/2017	Paper Check	375.00
Olmsted Kirk Paper Co	05/05/2017	Paper Check	6,032.00
On Demand Press, LLC	05/05/2017	Paper Check	190.00
One Stop Tire & Automotive	05/05/2017	Paper Check	589.98
O'REILLY AUTO PARTS	05/05/2017	Paper Check	521.84
ORIENTAL TRADING CO	05/05/2017	Paper Check	782.79
ORTHOTEXAS PHYSICIANS & SURGEONS .	05/05/2017	Paper Check	945.41
Otis Morse	05/05/2017	Paper Check	538.45
Paige Browne	05/05/2017	Paper Check	40.00
PAMS LUNCHROOM LLC	05/05/2017	Paper Check	47,545.97
PARADISE FRUITS & VEGETABLES	05/05/2017	Paper Check	6,523.30
Parks Coffee	05/05/2017	Paper Check	178.10
PASCO BROKERAGE INC	05/05/2017	Paper Check	11,657.70
PAUL HARRIS	05/05/2017	Paper Check	85.00
Paul Lovelady	05/05/2017	Paper Check	95.00
Pearson VUE	05/05/2017	Paper Check	660.00
PEBBLECREEK PROFESSIONAL BUILDING	05/05/2017	Paper Check	821.10
Pecan Hollow Golf Course	05/05/2017	Paper Check	690.00
PENDERS MUSIC CO	05/05/2017	Paper Check	579.21
PERIPOLE INC	05/05/2017	Paper Check	600.70
PERKINS + WILL	05/05/2017	Paper Check	7,716.35
Pete Tolhuizen	05/05/2017	Paper Check	525.00
PHILIP RICH .	05/05/2017	Paper Check	380.00
PIKES PEAK OF DALLAS	05/05/2017	Paper Check	939.70
Pinnacle Office Group	05/05/2017	Paper Check	230.67
PLANO FIRE DEPARTMENT	05/05/2017	Paper Check	575.51
PLANO FOOD PANTRY	05/05/2017	Paper Check	300.00
PLANO OFFICE SUPPLY	05/05/2017	Paper Check	718.00
PLANO ROTARY	05/05/2017	Paper Check	395.00
PLANO SEWING CENTER	05/05/2017	Paper Check	27.46
PLANO SHEET METAL	05/05/2017	Paper Check	668.00
POGUE CONSTRUCTION	05/05/2017	Paper Check	1,121,849.90
Pradeep Tripathi	05/05/2017	Paper Check	15.00
Praise Hymn Fashions	05/05/2017	Paper Check	100.00
PRICE CLIFFORD .	05/05/2017	Paper Check	148.00
Prime Systems	05/05/2017	Paper Check	514,999.95
PROFORMANCE SYSTEMS .	05/05/2017	Paper Check	5,664.84
QEP INC	05/05/2017	Paper Check	337.40
RANDALL STRICKLAND .	05/05/2017	Paper Check	608.00
REALLY GOOD STUFF INC	05/05/2017	Paper Check	381.46
REED WELLS BENSON & CO	05/05/2017	Paper Check	1,275.00
Regency Lighting	05/05/2017	Paper Check	154.74
Republic Services	05/05/2017	Paper Check	51,815.56
Review Med L.P.	05/05/2017	Paper Check	652.50
RICHARD FEEMSTER	05/05/2017	Paper Check	1,577.00
RICHARD PEREZ .	05/05/2017	Paper Check	380.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
RICHARD WEND .	05/05/2017	Paper Check	148.00
RICHARDSON SAW AND LAWN MOWER CO	05/05/2017	Paper Check	361.10
ROACH FEED & SEED INC	05/05/2017	Paper Check	89.96
Robert B Kelly	05/05/2017	Paper Check	155.00
Robert Bernard	05/05/2017	Paper Check	646.00
ROBERT GREEN .	05/05/2017	Paper Check	148.00
Rockwall Urgent Care PLLC	05/05/2017	Paper Check	142.19
RODENBAUGH'S	05/05/2017	Paper Check	1,232.99
RODENT PRO	05/05/2017	Paper Check	309.66
Rodney D. Redwine	05/05/2017	Paper Check	304.00
Roel Dizon	05/05/2017	Paper Check	410.00
ROGER STEINMAN .	05/05/2017	Paper Check	456.00
RONALD KEITH GRIFFIN	05/05/2017	Paper Check	190.00
Rose Food Service	05/05/2017	Paper Check	3,773.40
Roseanne Nieto	05/05/2017	Paper Check	833.91
Ryan Polite	05/05/2017	Paper Check	180.50
SAFETY KLEEN CORP	05/05/2017	Paper Check	250.00
SAM ASH MUSIC CORP	05/05/2017	Paper Check	340.00
Sam's Club	05/05/2017	Paper Check	4,325.61
Samuel French Inc	05/05/2017	Paper Check	305.24
Sandra Parker	05/05/2017	Paper Check	90.00
SARAH ASHMORE .	05/05/2017	Paper Check	114.00
SCHOLASTIC INC	05/05/2017	Paper Check	491.05
SCHOOLMASTERS SAFETY	05/05/2017	Paper Check	220.28
SCI-TECH DISCOVERY CENTER	05/05/2017	Paper Check	450.00
SEAN CARTER .	05/05/2017	Paper Check	551.00
Sean Harris	05/05/2017	Paper Check	304.00
SEASONS BEST	05/05/2017	Paper Check	624.47
SELENDIA SAGER (PETTY CASH)	05/05/2017	Paper Check	150.00
Shahnaz Parveen	05/05/2017	Paper Check	174.57
Shaun Morgan	05/05/2017	Paper Check	304.00
SHELBY KERVIN .	05/05/2017	Paper Check	304.00
Sheth MD PA	05/05/2017	Paper Check	167.28
SHI - GOVERNMENT SOLUTIONS CO	05/05/2017	Paper Check	596.80
SIGNATURE TOWING INC	05/05/2017	Paper Check	1,790.30
Sit Spots	05/05/2017	Paper Check	170.09
Site One Landscape	05/05/2017	Paper Check	1,538.29
Southwest International Trucks	05/05/2017	Paper Check	8,711.08
Sparkman Productions, LLC	05/05/2017	Paper Check	347.50
Spok, Inc. - Pagars	05/05/2017	Paper Check	10.25
Sportscare & Rehabilitation	05/05/2017	Paper Check	658.60
Srithaj Marakkath	05/05/2017	Paper Check	63.30
Stacey R Rotunno	05/05/2017	Paper Check	456.00
Stan Holden	05/05/2017	Paper Check	148.00
Stanley Brown	05/05/2017	Paper Check	304.00
STAR LOCAL MEDIA	05/05/2017	Paper Check	66.14
Stephen Maloney	05/05/2017	Paper Check	155.00
STEVE YOUNG .	05/05/2017	Paper Check	684.00
Sue Ewing	05/05/2017	Paper Check	80.00
SUNSHINE COTTAGE SCHOOL	05/05/2017	Paper Check	588.60
SUPER DUPER PUBLICATIONS	05/05/2017	Paper Check	468.32
Supplyworks	05/05/2017	Paper Check	516.18
SyncB/Amazon	05/05/2017	Paper Check	5,726.93
Ted Ostapko	05/05/2017	Paper Check	430.00
Telecom Electric Supply Company	05/05/2017	Paper Check	879.90
TEMPERATURE CONTROLS SYSTEMS	05/05/2017	Paper Check	216.20
Terence Holway	05/05/2017	Paper Check	152.00
Texas Association for Pupil Tran	05/05/2017	Paper Check	600.00
Texas Association for School Bus Technicians	05/05/2017	Paper Check	570.00
TEXAS HEALTH ALLEN .	05/05/2017	Paper Check	1,406.06
Texas Legends, LLC	05/05/2017	Paper Check	1,580.00
TEXAS MEDICINE RESOURCES .	05/05/2017	Paper Check	186.20
Texas Project Lead The Way	05/05/2017	Paper Check	2,350.00
TEXAS SECRETARY OF STATE	05/05/2017	Paper Check	21.00
Texts4Tex Foundation	05/05/2017	Paper Check	75.00
The Saxton Group	05/05/2017	Paper Check	1,212.97
Theatrefolk	05/05/2017	Paper Check	69.75
Thomas Bryant	05/05/2017	Paper Check	665.00
TIN MAN PRESS	05/05/2017	Paper Check	53.00
Todd Mapes	05/05/2017	Paper Check	60.35
Tom Dooley	05/05/2017	Paper Check	155.00
TONIA WALKER .	05/05/2017	Paper Check	380.00
Tracy Ryerson	05/05/2017	Paper Check	260.86
TRANE U S INC - Registration	05/05/2017	Paper Check	562.16
Trevor George	05/05/2017	Paper Check	85.00
TRINITY CERAMIC SUPPLY INC	05/05/2017	Paper Check	95.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
U S MEDICAL GROUP .	05/05/2017	Paper Check	1,512.68
U S TOY CO-CONSTRUCTIVE	05/05/2017	Paper Check	592.26
ULINE	05/05/2017	Paper Check	74.13
UNITED STATES POSTAL SERVICE	05/05/2017	Paper Check	169.40
UNT Speech and Hearing Center	05/05/2017	Paper Check	300.00
UNT-Dept. of History	05/05/2017	Paper Check	150.00
USI EDUCATION & GOV'T SALES	05/05/2017	Paper Check	670.50
UT Dallas	05/05/2017	Paper Check	490.00
Vincent Chavez	05/05/2017	Paper Check	304.00
VST SERVICES & MAZON ASSOC INC	05/05/2017	Paper Check	1,709.00
WARREN MCNURLEN .	05/05/2017	Paper Check	617.50
WAYNE BURAK & ASSOC INC	05/05/2017	Paper Check	2,100.00
WAYNE CHAPPELL .	05/05/2017	Paper Check	95.00
West Music Company	05/05/2017	Paper Check	935.99
WHIRLYBALL	05/05/2017	Paper Check	498.99
WILLIAM JOHNSON .	05/05/2017	Paper Check	456.00
William Russo	05/05/2017	Paper Check	118.05
WILLIAM SCHAID .	05/05/2017	Paper Check	155.00
WILLIAM VEGAS .	05/05/2017	Paper Check	608.00
Williams Band Boosters	05/05/2017	Paper Check	610.00
WILLIAMSON MUSIC CO	05/05/2017	Paper Check	377.00
WOODARD BUILDERS SUPPLY CO	05/05/2017	Paper Check	384.00
WORDMASTERS CHALLENGE	05/05/2017	Paper Check	54.00
WRA ARCHITECTS INC	05/05/2017	Paper Check	1,512.78
Xavier Badillo	05/05/2017	Paper Check	313.50
XEROX CORP	05/05/2017	Paper Check	311.59
Xiao Yu	05/05/2017	Paper Check	17.15
A & W Bearings & Supply CO	05/09/2017	Paper Check	262.44
ADCO Medical Suppliers, LLC	05/09/2017	Paper Check	202.40
ADVANTAGE WATER SYSTEMS	05/09/2017	Paper Check	20.00
ALONTI CAFE & CATERING	05/09/2017	Paper Check	1,261.30
ALPHAGRAPHICS	05/09/2017	Paper Check	59.85
AMERICAN EXPRESS	05/09/2017	Paper Check	417.96
AMERICAN EXPRESS	05/09/2017	Paper Check	767.05
AMERICAN EXPRESS	05/09/2017	Paper Check	2,356.22
AMERICAN EXPRESS	05/09/2017	Paper Check	8,372.99
Andrea Reeves Martinez	05/09/2017	Paper Check	73.50
Andrea Reeves Martinez	05/09/2017	Paper Check	57.75
APPLE INC	05/09/2017	Paper Check	2,691.00
ARPIN AMERICA MOVING SYSTEM	05/09/2017	Paper Check	221.70
ARTHUR PARKER	05/09/2017	Paper Check	76.00
BABES CHICKEN DINNER HOUSE	05/09/2017	Paper Check	1,045.32
BATTERIES PLUS #146	05/09/2017	Paper Check	181.30
BAUDVILLE INC	05/09/2017	Paper Check	73.21
BENNIE THORNHILL	05/09/2017	Paper Check	399.00
BESTMARK INDUSTRIES	05/09/2017	Paper Check	117.00
BIO RAD LABORATORIES	05/09/2017	Paper Check	481.06
BLICK ART MATERIALS	05/09/2017	Paper Check	1,154.16
BLUE MOOSE APPAREL	05/09/2017	Paper Check	1,750.00
BLUE RIBBON TROPHIES & AWARDS	05/09/2017	Paper Check	532.66
BLUE TARP FINANCIAL, INC	05/09/2017	Paper Check	132.77
BORDEN	05/09/2017	Paper Check	17,723.80
Brandon Choi	05/09/2017	Paper Check	50.00
BSN Sports DBA US Games	05/09/2017	Paper Check	300.00
BUCK'S WHEEL & EQUIPMENT CO	05/09/2017	Paper Check	1,839.00
BULLET GRAPHICS CENTER	05/09/2017	Paper Check	387.00
CARENOW CORPORATE	05/09/2017	Paper Check	220.00
CAROLE LYONS	05/09/2017	Paper Check	100.00
CAROLINA BIOLOGICAL SUPPLY	05/09/2017	Paper Check	567.38
Cassandra Stahl	05/09/2017	Paper Check	292.50
Catherine Olaley	05/09/2017	Paper Check	482.00
Chick-Fil-A	05/09/2017	Paper Check	357.00
Childrens Lighthouse Learning Ce	05/09/2017	Paper Check	300.00
CITY OF ALLEN	05/09/2017	Paper Check	2,970.39
CITY OF MURPHY - FINANCE	05/09/2017	Paper Check	7,375.36
CITY OF MURPHY - WATER DEPT	05/09/2017	Paper Check	4,278.11
CITY OF PLANO	05/09/2017	Paper Check	1,050.00
CITY OF PLANO POLICE-False Alarm Unit	05/09/2017	Paper Check	75.00
Coca Cola Bottlers Sales/Service	05/09/2017	Paper Check	1,799.14
Cogni, Inc.	05/09/2017	Paper Check	16,000.00
COMMUNITY WASTE DISPOSAL	05/09/2017	Paper Check	515.04
CONCRETE RAISING CORP	05/09/2017	Paper Check	2,350.00
CREATIVE NOTEBOOK SOLUTIONS	05/09/2017	Paper Check	220.00
CROWD PLEASERS DANCE	05/09/2017	Paper Check	9,298.00
CROWN TROPHY	05/09/2017	Paper Check	549.75

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
CRUMC-Audio Visual Ministries	05/09/2017	Paper Check	600.00
CUSTER ROAD METHODIST CHURCH	05/09/2017	Paper Check	1,450.00
D BRENNAN REILLY PC	05/09/2017	Paper Check	450.00
DALLAS ZOO AND CHILDREN'S AQUARIUM AT FAIR PARK	05/09/2017	Paper Check	64.00
David Snitzer	05/09/2017	Paper Check	390.00
Dealers Electrical Supply	05/09/2017	Paper Check	302.79
Deborah Rightmire	05/09/2017	Paper Check	260.00
Denitech Corporation	05/09/2017	Paper Check	50,123.35
Dennis Holder	05/09/2017	Paper Check	155.00
DG'S PIZZA INC	05/09/2017	Paper Check	84.55
EBIX INC	05/09/2017	Paper Check	79.50
Elliott Electric Supply	05/09/2017	Paper Check	293.33
ENCORE CREATIVE PRODUCTIONS	05/09/2017	Paper Check	2,880.00
Enterprise Tolls	05/09/2017	Paper Check	18.73
EPS/LITERACY & INTVN	05/09/2017	Paper Check	392.50
ETA HAND2MIND	05/09/2017	Paper Check	128.84
Everything Medical LLC	05/09/2017	Paper Check	447.45
Farzana Malik	05/09/2017	Paper Check	2,232.27
Fastenal Company	05/09/2017	Paper Check	102.94
FLIPDOG SPORTSWEAR	05/09/2017	Paper Check	3,381.00
Fredricksburg Distribution Co.	05/09/2017	Paper Check	3,869.50
Friendly Fire Design	05/09/2017	Paper Check	160.00
Fuelman of DFW	05/09/2017	Paper Check	367.51
GCS SERVICE INC	05/09/2017	Paper Check	113.89
GOPHER SPORTS	05/09/2017	Paper Check	126.65
Grainger	05/09/2017	Paper Check	183.32
Greenhouse Publications	05/09/2017	Paper Check	318.67
H2O Supply Inc	05/09/2017	Paper Check	365.00
HAMBURGER MAN	05/09/2017	Paper Check	660.30
Hanagriff, Ewell & Murphy, Inc.	05/09/2017	Paper Check	1,950.00
HAPPY FEET, INC.	05/09/2017	Paper Check	2,356.15
HAWAIIAN FALLS	05/09/2017	Paper Check	2,158.00
HAWAIIAN FALLS	05/09/2017	Paper Check	27,580.00
Heather Youngquist	05/09/2017	Paper Check	275.00
HERITAGE FOOD SERVICE GROUP, INC.	05/09/2017	Paper Check	82.46
IDN ACME INC	05/09/2017	Paper Check	79.77
IMAGE ENGINEERING GROUP, LTD.	05/09/2017	Paper Check	14,250.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	05/09/2017	Paper Check	56.74
INGRAM LIBRARY SERVICES	05/09/2017	Paper Check	2,256.16
J W PEPPER & SON INC	05/09/2017	Paper Check	7,091.88
JASON'S DELI - ALL LOCATIONS	05/09/2017	Paper Check	1,482.63
Josiah Fox	05/09/2017	Paper Check	155.00
JULIE PETERSON	05/09/2017	Paper Check	189.00
KAPLAN EARLY LEARNING CO	05/09/2017	Paper Check	620.45
Kathy Brodhead	05/09/2017	Paper Check	100.00
KATHY FRENCH	05/09/2017	Paper Check	100.00
KIDZ STATION CHILDCARE	05/09/2017	Paper Check	150.00
Kleen Air Filter Service & Sales	05/09/2017	Paper Check	206.28
Kristen Beene	05/09/2017	Paper Check	40.00
Kroger (Dallas Customer Charges)	05/09/2017	Paper Check	373.98
Kurz & Co	05/09/2017	Paper Check	4,292.26
Labatt - WEBSITE ORDERING	05/09/2017	Paper Check	36,979.85
LENNOX INDUSTRIES INC	05/09/2017	Paper Check	1,483.44
LIMITLESS OFFICE PRODUCTS	05/09/2017	Paper Check	597.37
Lisa Walter	05/09/2017	Paper Check	350.00
Liz Snodgrass	05/09/2017	Paper Check	345.00
Lone Star Ice Cream DFW	05/09/2017	Paper Check	160.10
LOWE'S COMPANIES INC - CENTRAL PLANO	05/09/2017	Paper Check	108.39
Mary Corondan	05/09/2017	Paper Check	100.00
MENTORING MINDS	05/09/2017	Paper Check	8,441.74
Minnie's Food Pantry	05/09/2017	Paper Check	3,000.00
Mom and Popcorn	05/09/2017	Paper Check	214.06
MONDO PUBLISHING	05/09/2017	Paper Check	3,969.00
Moore Medical Corp	05/09/2017	Paper Check	196.60
NASCO	05/09/2017	Paper Check	508.68
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/09/2017	Paper Check	385.00
NATIONAL CHEERLEADERS ASSOCIATION	05/09/2017	Paper Check	1,150.00
NATIONAL CHEERLEADERS ASSOCIATION	05/09/2017	Paper Check	11,412.00
National Forensic League	05/09/2017	Paper Check	30.00
National Forensic League	05/09/2017	Paper Check	420.00
National Tolls	05/09/2017	Paper Check	7.45
National Tolls	05/09/2017	Paper Check	57.75
Obinna J Okechukwu	05/09/2017	Paper Check	500.00
Office Depot (Project) Website Ordering	05/09/2017	Paper Check	8,940.22
Olmsted Kirk Paper Co	05/09/2017	Paper Check	4,622.40
ORIENTAL TRADING CO	05/09/2017	Paper Check	595.96

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
PARADISE FRUITS & VEGETABLES	05/09/2017	Paper Check	5,800.85
Parks Coffee	05/09/2017	Paper Check	849.09
Paxton Patterson, LLC	05/09/2017	Paper Check	58.72
PEARSON EDUCATION	05/09/2017	Paper Check	1,333.33
PENDERS MUSIC CO	05/09/2017	Paper Check	274.92
PERFORMING ARTS CONSULTANTS	05/09/2017	Paper Check	484.62
PERIPOLE INC	05/09/2017	Paper Check	35.45
PHILLIP HOLLAND	05/09/2017	Paper Check	180.00
PIKES PEAK OF DALLAS	05/09/2017	Paper Check	2,436.10
Plano Auto Hospital	05/09/2017	Paper Check	25.50
PLANO CENTRE - CITY OF PLANO	05/09/2017	Paper Check	975.00
PLANO FLORIST	05/09/2017	Paper Check	35.00
PLANO SENIOR HS PTSA	05/09/2017	Paper Check	2,000.00
PLANT PLACE	05/09/2017	Paper Check	135.14
PLAYSCRIPTS INC	05/09/2017	Paper Check	82.55
POSITIVE PROMOTIONS	05/09/2017	Paper Check	360.30
PRECISION BUSINESS MACHINES	05/09/2017	Paper Check	2,824.03
PRIMARY CONCEPTS	05/09/2017	Paper Check	178.08
PROFORMANCE SYSTEMS .	05/09/2017	Paper Check	4,150.00
Progressive Waste Solutions	05/09/2017	Paper Check	4,474.49
QUALITY SOUND & COMMUNICATION	05/09/2017	Paper Check	307.00
REALLY GOOD STUFF INC	05/09/2017	Paper Check	1,223.11
REED WELLS BENSON & CO	05/09/2017	Paper Check	956.25
Ricoh USA, Inc	05/09/2017	Paper Check	336.88
Rio Bravo Tex Mex	05/09/2017	Paper Check	450.00
RIVERSIDE PUBLISHING	05/09/2017	Paper Check	3,944.93
ROMEO MUSIC	05/09/2017	Paper Check	633.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	05/09/2017	Paper Check	62,070.00
SAM ASH MUSIC CORP	05/09/2017	Paper Check	160.00
Sam's Club	05/09/2017	Paper Check	3,634.81
SAMUEL KAYEA .	05/09/2017	Paper Check	155.00
Sandeep Varma	05/09/2017	Paper Check	21.70
SCHOLASTIC INC	05/09/2017	Paper Check	4,334.81
School Kids Healthcare	05/09/2017	Paper Check	2,138.36
SCHOOL NURSE SUPPLY INC	05/09/2017	Paper Check	163.34
SCHOOL OUTFITTERS	05/09/2017	Paper Check	55.02
Sit Spots	05/09/2017	Paper Check	102.47
Site One Landscape	05/09/2017	Paper Check	46.22
SOUTHERN MAID DONUT	05/09/2017	Paper Check	40.00
SOUTHWEST BOOK CO	05/09/2017	Paper Check	152.42
Southwest International Trucks	05/09/2017	Paper Check	644.65
SPORT SUPPLY GROUP (US GAMES)	05/09/2017	Paper Check	98.57
Stanley Hicks	05/09/2017	Paper Check	86.40
STAR LOCAL MEDIA	05/09/2017	Paper Check	3,406.16
Stephens Cleaners	05/09/2017	Paper Check	26.86
Supplyworks	05/09/2017	Paper Check	2.82
Surendra Dhulipalla	05/09/2017	Paper Check	19.00
SUSAN BARTLEY .	05/09/2017	Paper Check	4,146.25
Suzanne Chapman	05/09/2017	Paper Check	480.00
SyncB/Amazon	05/09/2017	Paper Check	1,789.02
T and K Automotive Specialists	05/09/2017	Paper Check	2,885.28
Tangible Play, Inc.	05/09/2017	Paper Check	245.00
Test Gauge & Backflow Supply	05/09/2017	Paper Check	275.00
TEXAS DEPARTMENT OF LICENSING	05/09/2017	Paper Check	480.00
TEXAS SPECIALTIES	05/09/2017	Paper Check	132.00
Theatrical Rights Worldwide	05/09/2017	Paper Check	570.00
THERAPRO	05/09/2017	Paper Check	133.32
TMEA Orchestra Division	05/09/2017	Paper Check	250.00
TRANE U S INC - Registration	05/09/2017	Paper Check	2,906.42
TREETOP PUBLISHING	05/09/2017	Paper Check	449.90
TRINITY CERAMIC SUPPLY INC	05/09/2017	Paper Check	165.50
TSA Legal Digest	05/09/2017	Paper Check	25.00
VIRCO INC	05/09/2017	Paper Check	3,413.34
West Music Company	05/09/2017	Paper Check	375.75
Whaley Food Service Repairs	05/09/2017	Paper Check	122.67
WHIRLYBALL	05/09/2017	Paper Check	1,038.00
Wonder Workshop, Inc.	05/09/2017	Paper Check	559.98
XEROX CORP	05/09/2017	Paper Check	4,152.70
YOUTHLIGHT INC	05/09/2017	Paper Check	126.22
ZipGrade	05/09/2017	Paper Check	139.80
ZOE'S KITCHEN	05/09/2017	Paper Check	75.98
4IMPRINT	05/12/2017	Paper Check	770.25
AAI TROPHY & AWARDS	05/12/2017	Paper Check	114.50
ABECEDARIAN	05/12/2017	Paper Check	67.10
Abuelo's	05/12/2017	Paper Check	751.67

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
ACHIEVE PHYSICAL THERAPY	05/12/2017	Paper Check	127.95
Adam M Haas	05/12/2017	Paper Check	228.00
ADVANCED MULTIMEDIA DESIGN INC	05/12/2017	Paper Check	285.00
ADVERTISING MATTERS LLC	05/12/2017	Paper Check	1,677.00
Airgas USA LLC	05/12/2017	Paper Check	1,094.29
All Temps 1 Personnel	05/12/2017	Paper Check	1,749.60
ALLAN BURNS	05/12/2017	Paper Check	304.00
ALONTI CAFE & CATERING	05/12/2017	Paper Check	576.01
AMANDA SU	05/12/2017	Paper Check	291.47
AMERICAN EXPRESS	05/12/2017	Paper Check	13,983.56
American Fire Protection Group, Inc.	05/12/2017	Paper Check	1,134.93
Angela's at the Crosswalk	05/12/2017	Paper Check	566.40
Annie Lehman	05/12/2017	Paper Check	175.00
ANTHONY CHESHIER	05/12/2017	Paper Check	380.00
Antonio Lopez	05/12/2017	Paper Check	644.00
APPLE INC	05/12/2017	Paper Check	11.96
APPLETREE FLOWERS & GIFTS	05/12/2017	Paper Check	290.00
ARMKO INDUSTRIES INC	05/12/2017	Paper Check	59,800.00
ARTA TRAVEL	05/12/2017	Paper Check	83,957.98
Ashley Carlson-Harmon	05/12/2017	Paper Check	513.00
AUSTIN PLASTICS & SUPPLY INC	05/12/2017	Paper Check	61.85
Autism Treatment Center	05/12/2017	Paper Check	30,836.51
AWARDS UNLIMITED	05/12/2017	Paper Check	162.79
B & H PHOTO VIDEO	05/12/2017	Paper Check	75.60
Baker Distributing Co.	05/12/2017	Paper Check	179.30
BARSCO	05/12/2017	Paper Check	1,065.69
BATTERIES PLUS #146	05/12/2017	Paper Check	25.90
BENNIE THORNHILL	05/12/2017	Paper Check	76.00
Bill Collins	05/12/2017	Paper Check	8.00
Billy Mitchell	05/12/2017	Paper Check	304.00
BIR JV LLP	05/12/2017	Paper Check	135.00
BLICK ART MATERIALS	05/12/2017	Paper Check	1,764.65
BLUE RIBBON TROPHIES & AWARDS	05/12/2017	Paper Check	1,361.49
BORDEN	05/12/2017	Paper Check	18,140.62
BRANDON JONES	05/12/2017	Paper Check	456.00
Brandon M. Quimby	05/12/2017	Paper Check	1,073.50
Brenda Castillo	05/12/2017	Paper Check	320.88
Brian Meli	05/12/2017	Paper Check	456.00
Bruce Bohnstengel	05/12/2017	Paper Check	250.00
BRYANT KIMBERLIN	05/12/2017	Paper Check	6.50
BSN Sports DBA US Games	05/12/2017	Paper Check	1,328.63
BTH Sales & Marketing, Inc.	05/12/2017	Paper Check	1,888.00
BUCK'S WHEEL & EQUIPMENT CO	05/12/2017	Paper Check	476.44
Bull's Eye Brands Inc	05/12/2017	Paper Check	1,332.95
CARENOW CORPORATE	05/12/2017	Paper Check	1,285.77
Carol Kastner	05/12/2017	Paper Check	913.00
Carolyn Coggan	05/12/2017	Paper Check	18.40
Central Market Catering	05/12/2017	Paper Check	388.00
CHAD HUMPHREY	05/12/2017	Paper Check	266.00
CHARLES GILBERT	05/12/2017	Paper Check	228.00
Chiazo Akagha	05/12/2017	Paper Check	100.00
CHRISTOPHER BIANEZ	05/12/2017	Paper Check	380.00
Christy Becker	05/12/2017	Paper Check	260.00
Christy Flores	05/12/2017	Paper Check	11.80
CITY OF DALLAS - WATER UTILITIES	05/12/2017	Paper Check	3,714.09
City of Dallas Police Department	05/12/2017	Paper Check	3.18
CITY OF RICHARDSON - WATER BILLS	05/12/2017	Paper Check	2,529.94
CLAIR PHYSICAL THERAPY	05/12/2017	Paper Check	590.82
Coca Cola Bottlers Sales/Service	05/12/2017	Paper Check	2,830.97
Colleen Herrin	05/12/2017	Paper Check	323.00
COMMITTEE FOR CHILDREN	05/12/2017	Paper Check	953.00
CommunityForce, Inc.	05/12/2017	Paper Check	7,786.00
CONSOLIDATED PLASTICS CO INC	05/12/2017	Paper Check	713.00
Constellation New Energy INC	05/12/2017	Paper Check	587,899.27
CONTINENTAL MATHEMATICS LEAGUE	05/12/2017	Paper Check	30.00
CORNER BAKERY	05/12/2017	Paper Check	154.37
Costco	05/12/2017	Paper Check	30.44
CROWN TROPHY	05/12/2017	Paper Check	595.90
Crystal Johnson	05/12/2017	Paper Check	20.00
CSPH dba Domino's Pizza	05/12/2017	Paper Check	233.19
Cutting Edge Pediatric Therapy	05/12/2017	Paper Check	1,680.00
DALLAS STRINGS INC	05/12/2017	Paper Check	69.60
DANIEL CATES	05/12/2017	Paper Check	342.00
Daniel Witt	05/12/2017	Paper Check	260.00
DanzGear	05/12/2017	Paper Check	8,962.02
DAVID DEVOTO	05/12/2017	Paper Check	284.31

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
David Litz	05/12/2017	Paper Check	184.52
DCS INFORMATION SYSTEMS	05/12/2017	Paper Check	27.45
DEBORAH PERKINS	05/12/2017	Paper Check	285.81
DENNIS SMITH	05/12/2017	Paper Check	98.00
DEREK ELDRIDGE	05/12/2017	Paper Check	380.00
Devan Bell	05/12/2017	Paper Check	282.49
DGS Educational Products	05/12/2017	Paper Check	3,837.60
DG'S PIZZA INC	05/12/2017	Paper Check	1,075.27
Domenico Food Products Inc	05/12/2017	Paper Check	253.60
EAI EDUCATION	05/12/2017	Paper Check	51.58
EDUCATION SERVICE CENTER - REGION IV	05/12/2017	Paper Check	285.60
EDUCATIONAL PRODUCTS INC	05/12/2017	Paper Check	214.57
ELECTRIC EEL	05/12/2017	Paper Check	365.99
Elizabeth Everett	05/12/2017	Paper Check	463.31
Elizabeth Santana	05/12/2017	Paper Check	30.00
Elliott Staffing Services, Inc.	05/12/2017	Paper Check	5,281.92
EmbroidMe	05/12/2017	Paper Check	29.00
Emily Jackson	05/12/2017	Paper Check	25.00
EMPOWERING WRITERS LLC	05/12/2017	Paper Check	640.00
ENCORE CREATIVE PRODUCTIONS	05/12/2017	Paper Check	2,945.00
Enterprise Tolls	05/12/2017	Paper Check	66.23
EPS/LITERACY & INTVN	05/12/2017	Paper Check	362.01
ERC Environmental Consultants Inc.	05/12/2017	Paper Check	1,320.00
ERIC SEED	05/12/2017	Paper Check	76.00
Eric Trevino	05/12/2017	Paper Check	250.00
Evelyn Bolden	05/12/2017	Paper Check	198.63
Federal Express	05/12/2017	Paper Check	205.17
FINISHMASTER INC	05/12/2017	Paper Check	651.19
FLAHIVE OGDEN & LATSON	05/12/2017	Paper Check	1,437.15
Follett School Solutions, Inc.	05/12/2017	Paper Check	2,238.34
FRED GARCIA	05/12/2017	Paper Check	608.00
FREY SCIENTIFIC	05/12/2017	Paper Check	621.00
FRISCO ROUGHRIDERS	05/12/2017	Paper Check	885.25
Fuzzy's Taco Shop	05/12/2017	Paper Check	259.00
Gean K. Blaylock	05/12/2017	Paper Check	304.00
GERARD IRWIN KLAHR	05/12/2017	Paper Check	893.00
Gerardo Chavero	05/12/2017	Paper Check	1,000.00
Ginsberg & Associates	05/12/2017	Paper Check	156.75
GOPHER SPORTS	05/12/2017	Paper Check	935.53
Grainger	05/12/2017	Paper Check	1,420.91
Grant Piccerillo	05/12/2017	Paper Check	100.00
GREAT AMERICAN PREFERRED	05/12/2017	Paper Check	5,468.40
GREGORY WILLIAMS	05/12/2017	Paper Check	76.00
HALDEMAN-HOMME/ANDERSON LADD INC	05/12/2017	Paper Check	183.00
Hannah Arguelles	05/12/2017	Paper Check	900.00
HAPPY CHEF INC	05/12/2017	Paper Check	11,165.03
HAPPY FEET, INC.	05/12/2017	Paper Check	749.40
HAWAIIAN FALLS	05/12/2017	Paper Check	1,968.00
HAWAIIAN FALLS	05/12/2017	Paper Check	1,122.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	05/12/2017	Paper Check	2,070.00
HEINEMANN	05/12/2017	Paper Check	500.40
HERITAGE FOOD SERVICE GROUP, INC.	05/12/2017	Paper Check	710.28
HHSC BEI	05/12/2017	Paper Check	170.00
HOME DEPOT	05/12/2017	Paper Check	198.94
IN BLOOM FLOWERS	05/12/2017	Paper Check	102.90
INGRAM LIBRARY SERVICES	05/12/2017	Paper Check	3,167.78
INSURICA	05/12/2017	Paper Check	50.00
Integrated Physical Therapy	05/12/2017	Paper Check	126.00
J W PEPPER & SON INC	05/12/2017	Paper Check	3,572.15
JACK KERMES	05/12/2017	Paper Check	304.00
Jackie Carey	05/12/2017	Paper Check	275.00
JAMES BOWIE	05/12/2017	Paper Check	76.00
James Henry	05/12/2017	Paper Check	304.00
JAMES LOEFFLER	05/12/2017	Paper Check	1,110.00
JAMIE GERHART	05/12/2017	Paper Check	304.00
Janie Wilson	05/12/2017	Paper Check	154.52
JASON'S DELI - ALL LOCATIONS	05/12/2017	Paper Check	17.77
JEFF GRAHAM	05/12/2017	Paper Check	266.00
Jeffrey W. Collinsworth	05/12/2017	Paper Check	836.00
Jeffrie Kent Fox	05/12/2017	Paper Check	292.76
JIMMY JOHNS	05/12/2017	Paper Check	315.70
Joanna DeVoto	05/12/2017	Paper Check	275.00
Joanne Cummings	05/12/2017	Paper Check	441.67
JOE MCCLELLAND	05/12/2017	Paper Check	380.00
John Grant	05/12/2017	Paper Check	627.00
Johnson Supply Company	05/12/2017	Paper Check	74.47

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Jose R. Perez	05/12/2017	Paper Check	304.00
Joshua Kulwicki	05/12/2017	Paper Check	304.00
JOSTENS - CHICAGO	05/12/2017	Paper Check	798.83
JOSTENS - PLANO	05/12/2017	Paper Check	11,233.58
JourneyEd.com, Inc.	05/12/2017	Paper Check	387.80
JR ENGRAVING	05/12/2017	Paper Check	3,906.23
JULIE BLACKSTOCK	05/12/2017	Paper Check	280.67
JULIE PETERSON	05/12/2017	Paper Check	63.00
Juno Zhang	05/12/2017	Paper Check	10.00
KANVIN RAVIN	05/12/2017	Paper Check	380.00
KAPLAN EARLY LEARNING CO	05/12/2017	Paper Check	1,294.32
Karthik Sampath MD	05/12/2017	Paper Check	800.00
Kathy Chien	05/12/2017	Paper Check	53.65
Keiven Culton	05/12/2017	Paper Check	358.95
KELLE KENNEMER	05/12/2017	Paper Check	304.00
Kendrick Johnson	05/12/2017	Paper Check	152.00
KENNETH BURRS	05/12/2017	Paper Check	380.00
Kevin Kresie	05/12/2017	Paper Check	265.00
Kevin Sluder	05/12/2017	Paper Check	280.24
Klement Distribution, Inc.	05/12/2017	Paper Check	91.66
Kolache Factory	05/12/2017	Paper Check	148.93
KONE INC	05/12/2017	Paper Check	600.00
Kristin Ingram	05/12/2017	Paper Check	22.15
Kristin Sanders	05/12/2017	Paper Check	38.00
Kroger (Dallas Customer Charges)	05/12/2017	Paper Check	2,983.26
Kurz & Co	05/12/2017	Paper Check	2,451.41
Labatt - WEBSITE ORDERING	05/12/2017	Paper Check	206,822.31
Larry Douglas Snyder, Jr.	05/12/2017	Paper Check	155.00
Larry E Aldrich	05/12/2017	Paper Check	760.00
Laurel Peabody	05/12/2017	Paper Check	1,700.00
Lauretta Curl	05/12/2017	Paper Check	247.12
LAURIE HUNTER .	05/12/2017	Paper Check	608.00
Leah Robinson/P31 Piano Service	05/12/2017	Paper Check	2,260.98
Learning Momentum	05/12/2017	Paper Check	104.00
Legacy Urgent Care PA	05/12/2017	Paper Check	507.81
Legends Popcorn	05/12/2017	Paper Check	136.41
LEGO EDUCATION	05/12/2017	Paper Check	61.80
Lesley Kresie	05/12/2017	Paper Check	260.00
LIMITLESS OFFICE PRODUCTS	05/12/2017	Paper Check	731.72
Linda Bang	05/12/2017	Paper Check	375.00
Lisa Walter	05/12/2017	Paper Check	1,060.00
LIVING EARTH TECHNOLOGY CO	05/12/2017	Paper Check	9,240.00
Loretta Revely	05/12/2017	Paper Check	374.76
Louis Ghent	05/12/2017	Paper Check	1,800.00
LOWE'S COMPANIES INC - CENTRAL PLANO	05/12/2017	Paper Check	707.37
MACKIN EDUCATIONAL RESOURCES	05/12/2017	Paper Check	278.36
MADSEN ORTHOPAEDICS PA	05/12/2017	Paper Check	174.07
MANAGED PRESCRIPTION PROGRAM .	05/12/2017	Paper Check	138.41
Margaret Nix	05/12/2017	Paper Check	38.00
Maria Gomez	05/12/2017	Paper Check	137.00
MARK ELKINS .	05/12/2017	Paper Check	114.00
MATTHEW CROSS	05/12/2017	Paper Check	291.47
Matthew Fraley	05/12/2017	Paper Check	304.00
MAXIM HEALTHCARE SERVICES	05/12/2017	Paper Check	1,716.00
MCKINNEY ISD	05/12/2017	Paper Check	50.00
Melodianne Mallow	05/12/2017	Paper Check	250.00
Melodie Frisby	05/12/2017	Paper Check	300.00
METRO BATTERY DISTRIBUTORS, LLC	05/12/2017	Paper Check	278.50
MFAC LLC/M-F Athletic Co., Inc.	05/12/2017	Paper Check	378.00
MICHAEL BOGACKI .	05/12/2017	Paper Check	152.00
MICHAEL DONAHOO .	05/12/2017	Paper Check	608.00
MICHAEL MARTIN DC .	05/12/2017	Paper Check	384.23
Michael Scott	05/12/2017	Paper Check	114.00
MICHAEL SCROGGINS .	05/12/2017	Paper Check	228.00
Michelle Jones	05/12/2017	Paper Check	760.00
MIDWEST BIOSERVICE CO LLC .	05/12/2017	Paper Check	3,517.50
Miguel Vazquez	05/12/2017	Paper Check	330.00
Mike Barycki	05/12/2017	Paper Check	260.00
MIXED BAG DESIGNS	05/12/2017	Paper Check	845.97
Moore Supply, Co.	05/12/2017	Paper Check	235.96
MUSIC IN MOTION	05/12/2017	Paper Check	97.90
MUSIC THEATRE INTERNATIONAL	05/12/2017	Paper Check	1,280.00
NASCO	05/12/2017	Paper Check	990.24
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/12/2017	Paper Check	60.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/12/2017	Paper Check	385.00
National Medical Professionals of Texas	05/12/2017	Paper Check	98.12

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
National Registry of Emergency Medical Technicians, Inc.	05/12/2017	Paper Check	1,200.00
National Tolls	05/12/2017	Paper Check	28.13
National Tolls	05/12/2017	Paper Check	21.19
NCAC ANESTHESIA CONSULTANTS .	05/12/2017	Paper Check	1,113.08
Neal Bannister	05/12/2017	Paper Check	260.00
Newk's Eatery	05/12/2017	Paper Check	53.75
NORCOSTCO INC	05/12/2017	Paper Check	317.72
NORMAN WICK .	05/12/2017	Paper Check	840.00
OCCUPATIONAL HEALTH CNTR SW .	05/12/2017	Paper Check	899.23
Office Depot (Project) Website Ordering	05/12/2017	Paper Check	42,042.64
Office Depot (Traditional) Direct Order	05/12/2017	Paper Check	1,553.11
On Demand Press, LLC	05/12/2017	Paper Check	371.50
One Stop Tire & Automotive	05/12/2017	Paper Check	129.00
Orchestra Booster Club	05/12/2017	Paper Check	897.00
ORIENTAL TRADING CO	05/12/2017	Paper Check	953.73
Orthopaedic Elective Specialists	05/12/2017	Paper Check	67.39
ORTHOTEXAS PHYSICIANS & SURGEONS .	05/12/2017	Paper Check	1,706.48
Otis Morse	05/12/2017	Paper Check	538.45
Pam Dearen	05/12/2017	Paper Check	327.00
PARADISE FRUITS & VEGETABLES	05/12/2017	Paper Check	4,971.50
Patricia Griffith	05/12/2017	Paper Check	31.55
PAUL FARMER .	05/12/2017	Paper Check	155.00
PENDERS MUSIC CO	05/12/2017	Paper Check	74.74
PERFECTION LEARNING CORP	05/12/2017	Paper Check	1,771.44
PHILIP RICH .	05/12/2017	Paper Check	380.00
PIKES PEAK OF DALLAS	05/12/2017	Paper Check	2,809.45
Plano Auto Hospital	05/12/2017	Paper Check	127.50
PLANO FLORIST	05/12/2017	Paper Check	45.00
PLAYSCRIPTS INC	05/12/2017	Paper Check	45.00
POSITIVE PROMOTIONS	05/12/2017	Paper Check	175.99
Prairie Creek Baptist Church	05/12/2017	Paper Check	340.00
PRECISION BUSINESS MACHINES	05/12/2017	Paper Check	909.65
Preferred Imaging Plano	05/12/2017	Paper Check	724.38
Princisita Vardeleon	05/12/2017	Paper Check	270.00
PROFORMANCE SYSTEMS .	05/12/2017	Paper Check	4,994.84
ProStar Services dba Parks Coffee	05/12/2017	Paper Check	108.27
Radiant Glass	05/12/2017	Paper Check	469.48
RANDALL STRICKLAND .	05/12/2017	Paper Check	608.00
Rani Senghani	05/12/2017	Paper Check	271.00
Raul Reyes	05/12/2017	Paper Check	304.00
REALLY GOOD STUFF INC	05/12/2017	Paper Check	245.79
REEDER DISTRIBUTORS INC	05/12/2017	Paper Check	907.50
Resources for Educators	05/12/2017	Paper Check	374.00
Results Staffing, Inc./Wells Fargo	05/12/2017	Paper Check	7,596.47
Review Med L.P.	05/12/2017	Paper Check	7,442.50
RICHARD PEREZ .	05/12/2017	Paper Check	152.00
Richelle Esquivel	05/12/2017	Paper Check	76.00
Robert Bernard	05/12/2017	Paper Check	722.00
ROBERT MERRITT	05/12/2017	Paper Check	304.00
Robert Seei	05/12/2017	Paper Check	559.61
Rodney D. Redwine	05/12/2017	Paper Check	152.00
ROGER STEINMAN .	05/12/2017	Paper Check	456.00
ROMEO MUSIC	05/12/2017	Paper Check	2,049.00
RONALD KEITH GRIFFIN	05/12/2017	Paper Check	741.00
Rose Food Service	05/12/2017	Paper Check	3,773.40
Roseanne Nieto	05/12/2017	Paper Check	833.91
S & S WORLDWIDE	05/12/2017	Paper Check	66.30
Sabiha Nerway	05/12/2017	Paper Check	10.00
Sachse Veterinary Hospital	05/12/2017	Paper Check	65.50
SALA PRINTING	05/12/2017	Paper Check	407.03
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	05/12/2017	Paper Check	1,500.00
Sam's Club	05/12/2017	Paper Check	5,084.28
SCHNEIDER ELECTRIC	05/12/2017	Paper Check	393.00
SCHOLASTIC INC	05/12/2017	Paper Check	3,946.00
Scholastic Reading Club	05/12/2017	Paper Check	14.00
SCHOOL NURSE SUPPLY INC	05/12/2017	Paper Check	21.09
Scottish Rite Hospital	05/12/2017	Paper Check	105.00
Screening for Mental Health, Inc	05/12/2017	Paper Check	395.00
Sean Carlton	05/12/2017	Paper Check	299.08
SEAN CARTER .	05/12/2017	Paper Check	608.00
Sean Harris	05/12/2017	Paper Check	304.00
SEASONS BEST	05/12/2017	Paper Check	418.95
SELECTIONS PROMOTIONAL PRODUCT	05/12/2017	Paper Check	381.97
Shahnaz Parveen	05/12/2017	Paper Check	174.57
SHAR PRODUCTS CO	05/12/2017	Paper Check	22.00
Shari Allison	05/12/2017	Paper Check	305.17

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
SHELBY KERVIN .	05/12/2017	Paper Check	152.00
Shell Education	05/12/2017	Paper Check	250.91
Sheth MD PA	05/12/2017	Paper Check	255.72
SHI - GOVERNMENT SOLUTIONS CO	05/12/2017	Paper Check	154.99
Site One Landscape	05/12/2017	Paper Check	376.93
Somatic Chiropractic	05/12/2017	Paper Check	65.00
SOMMER ASSOCIATES	05/12/2017	Paper Check	515.74
SOUTHERN TIRE MART LLC	05/12/2017	Paper Check	7,462.64
Southwest International Trucks	05/12/2017	Paper Check	2,188.95
Sparkman Productions, LLC	05/12/2017	Paper Check	347.50
Sportscare & Rehabilitation	05/12/2017	Paper Check	457.99
SPRINGHILL RETREAT	05/12/2017	Paper Check	100.00
Stacey Dees	05/12/2017	Paper Check	400.00
Stanley Brown	05/12/2017	Paper Check	608.00
Stephen Clink	05/12/2017	Paper Check	296.19
STEPHEN SMART .	05/12/2017	Paper Check	1,482.00
SUPER DUPER PUBLICATIONS	05/12/2017	Paper Check	29.98
SUPPLEMENTAL HEALTH CARE .	05/12/2017	Paper Check	877.50
SyncB/Amazon	05/12/2017	Paper Check	862.00
TARGET SPECIALTY PRODUCTS	05/12/2017	Paper Check	35.33
Teague Nall & Perkins	05/12/2017	Paper Check	248.43
TELL IT LIKE IT IS INC .	05/12/2017	Paper Check	250.00
Terence Holway	05/12/2017	Paper Check	384.00
Teri Upton	05/12/2017	Paper Check	424.00
Terminix Processing Center	05/12/2017	Paper Check	550.00
Test Gauge & Backflow Supply	05/12/2017	Paper Check	175.85
TEXAN GROUP	05/12/2017	Paper Check	1,893.50
TEXAS AIRSYSTEMS LLC	05/12/2017	Paper Check	1,153.00
TEXAS ARCHIVES	05/12/2017	Paper Check	61.62
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	05/12/2017	Paper Check	8,120.13
TEXAS DEPARTMENT OF PUBLIC SAFETY	05/12/2017	Paper Check	1,935.00
TEXAS HEALTH .	05/12/2017	Paper Check	220.18
Texas Industrial Electrical Supp	05/12/2017	Paper Check	156.72
TEXAS MEDICINE RESOURCES .	05/12/2017	Paper Check	297.50
Texas Motion Sports LLC	05/12/2017	Paper Check	35.00
Texas Pain Relief Group	05/12/2017	Paper Check	167.28
TEXAS RADIOLOGY ASSOC .	05/12/2017	Paper Check	111.92
TEXAS RANGERS BASEBALL	05/12/2017	Paper Check	300.00
TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	05/12/2017	Paper Check	150.00
TEXAS SECRETARY OF STATE	05/12/2017	Paper Check	21.00
Texas Tennis Contractors	05/12/2017	Paper Check	2,000.00
Thomas Bryant	05/12/2017	Paper Check	608.00
Thomas W Cline	05/12/2017	Paper Check	76.00
TOBY CARPENTER .	05/12/2017	Paper Check	304.00
Toni Williams	05/12/2017	Paper Check	14.00
TONIA WALKER .	05/12/2017	Paper Check	304.00
Tony Nguyen	05/12/2017	Paper Check	304.00
TOTAL FIRE & SAFETY	05/12/2017	Paper Check	160.00
TOTAL OFFICE EQUIPMENT SERVICES	05/12/2017	Paper Check	300.00
Tracy Ryerson	05/12/2017	Paper Check	913.00
Tracy Ryerson	05/12/2017	Paper Check	913.00
TRANE U S INC - Registration	05/12/2017	Paper Check	281.08
Translation & Interpretation Network	05/12/2017	Paper Check	320.00
Travis Harris	05/12/2017	Paper Check	250.00
TTUISD	05/12/2017	Paper Check	36.00
U S TOY CO-CONSTRUCTIVE	05/12/2017	Paper Check	303.98
UNITED STATES POSTAL SERVICE	05/12/2017	Paper Check	510.00
UNIVERSAL MELODY SERVICES	05/12/2017	Paper Check	1,133.79
Vista Rehab Partners LP	05/12/2017	Paper Check	342.60
Warren Collatt	05/12/2017	Paper Check	98.00
WARREN MCNURLEN .	05/12/2017	Paper Check	617.50
Waterboy Graphics	05/12/2017	Paper Check	2,236.60
WAYNE BURAK & ASSOC INC	05/12/2017	Paper Check	1,575.00
Weldon H. Thompkins	05/12/2017	Paper Check	608.00
West Music Company	05/12/2017	Paper Check	165.38
Westmore Hotel Supply/Tidmore Flags	05/12/2017	Paper Check	63.90
WESTONE LABORATORIES, INC.	05/12/2017	Paper Check	64.00
Whaley Food Service Repairs	05/12/2017	Paper Check	249.26
WILLIAM BROWN .	05/12/2017	Paper Check	304.00
WILLIAM JOHNSON .	05/12/2017	Paper Check	532.00
WILLIAMSON MUSIC CO	05/12/2017	Paper Check	1,100.00
WURTH USA INC	05/12/2017	Paper Check	1,322.47
XEROX CORP	05/12/2017	Paper Check	139.74
ZOE'S KITCHEN	05/12/2017	Paper Check	41.76
4IMPRINT	05/16/2017	Paper Check	752.58

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
A & W Bearings & Supply CO	05/16/2017	Paper Check	780.71
A&A ACTIVE BACKFLOW	05/16/2017	Paper Check	525.00
AAI TROPHY & AWARDS	05/16/2017	Paper Check	3,343.00
Abernathy, Roeder, Boyd & Hullett P.C.	05/16/2017	Paper Check	11,572.80
AC Supply Co.	05/16/2017	Paper Check	204.92
ADI	05/16/2017	Paper Check	91.99
ADVANTAGE WATER SYSTEMS	05/16/2017	Paper Check	55.00
Akiko Amy Mitani	05/16/2017	Paper Check	120.00
All About Learning Press, Inc.	05/16/2017	Paper Check	1,581.25
Allen Sports & Spinecare	05/16/2017	Paper Check	251.82
AMERICA TEAM SPORTS	05/16/2017	Paper Check	317.50
AMERICAN CANCER SOCIETY	05/16/2017	Paper Check	1,109.00
AMERICAN EXPRESS	05/16/2017	Paper Check	9,608.93
APSI- UTD	05/16/2017	Paper Check	490.00
ARPIN AMERICA MOVING SYSTEM	05/16/2017	Paper Check	1,604.00
ARTA TRAVEL	05/16/2017	Paper Check	897.00
Artistic Awards	05/16/2017	Paper Check	24.00
ASLTA	05/16/2017	Paper Check	543.00
AUTO GLASS CENTER	05/16/2017	Paper Check	89.99
B & H PHOTO VIDEO	05/16/2017	Paper Check	364.09
BALLOONS TO YOU	05/16/2017	Paper Check	343.75
BATTERIES PLUS #146	05/16/2017	Paper Check	155.40
BAYLOR MEDICAL-Garland/McKinney	05/16/2017	Paper Check	644.72
Benchmark Education Co	05/16/2017	Paper Check	231.00
BESTMARK INDUSTRIES	05/16/2017	Paper Check	109.80
BILL CODY'S PARTY TIME PROD	05/16/2017	Paper Check	300.00
BILLIE JEAN LEE (PETTY CASH)	05/16/2017	Paper Check	40.00
BLICK ART MATERIALS	05/16/2017	Paper Check	249.91
BLUE RIBBON TROPHIES & AWARDS	05/16/2017	Paper Check	41.31
BORDEN	05/16/2017	Paper Check	16,910.82
BOUND TO STAY BOUND BOOKS INC	05/16/2017	Paper Check	353.02
BSN Sports DBA US Games	05/16/2017	Paper Check	118.98
Canon Solutions America, Inc	05/16/2017	Paper Check	151.71
CARENOW CORPORATE	05/16/2017	Paper Check	1,395.67
CARENOW CORPORATE	05/16/2017	Paper Check	840.00
Carol McNally	05/16/2017	Paper Check	405.00
CAROLINA BIOLOGICAL SUPPLY	05/16/2017	Paper Check	2,150.66
CDW GOVERNMENT	05/16/2017	Paper Check	3,224.00
CENGAGE LEARNING	05/16/2017	Paper Check	572.55
Certified Laboratories	05/16/2017	Paper Check	954.62
Cindy Mannes	05/16/2017	Paper Check	106.75
CITY OF DALLAS	05/16/2017	Paper Check	80.00
CITY OF DALLAS - WATER UTILITIES	05/16/2017	Paper Check	3,315.02
CITY OF PLANO - PUBLIC INFORMATION	05/15/2017	Paper Check	0.40
CITY OF PLANO POLICE-False Alarm Unit	05/16/2017	Paper Check	200.00
CLAIR PHYSICAL THERAPY	05/16/2017	Paper Check	329.31
Coca Cola Bottlers Sales/Service	05/16/2017	Paper Check	717.62
COLLIN COLLEGE	05/16/2017	Paper Check	1,061.00
COMMITTEE FOR CHILDREN	05/16/2017	Paper Check	953.00
CROWN TROPHY	05/16/2017	Paper Check	581.10
CSPH dba Domino's Pizza	05/16/2017	Paper Check	119.83
Cutting Edge Pediatric Therapy	05/16/2017	Paper Check	280.00
DALLAS STRINGS INC	05/16/2017	Paper Check	59.40
Darryl Myles	05/16/2017	Paper Check	260.00
Devonn Massey & Baylor University	05/16/2017	Paper Check	1,250.00
DMNmedia	05/16/2017	Paper Check	9,862.12
Domtar Paper Co.	05/16/2017	Paper Check	2,686.88
Donna Gleason	05/16/2017	Paper Check	260.00
DRAMATIC PUBLISHING CO	05/16/2017	Paper Check	561.08
EAI EDUCATION	05/16/2017	Paper Check	32.58
Ear Nose & Throat Centers of Tex	05/16/2017	Paper Check	361.91
Emily Carpp	05/16/2017	Paper Check	250.00
Emily Cavagnaro Dukich	05/16/2017	Paper Check	250.00
Enterprise Holdings	05/16/2017	Paper Check	227.55
Enterprise Tolls	05/16/2017	Paper Check	15.36
ETA HAND2MIND	05/16/2017	Paper Check	535.10
FITNESS FINDERS	05/16/2017	Paper Check	95.95
FLAGHOUSE	05/16/2017	Paper Check	1,485.00
FLAHIVE OGDEN & LATSON	05/16/2017	Paper Check	125.00
Florin Peer	05/16/2017	Paper Check	20.00
Follett School Solutions, Inc.	05/16/2017	Paper Check	7,265.39
FOUNDATION FOR MUSIC EDUCATION	05/16/2017	Paper Check	350.00
FOUNDATION FOR MUSIC EDUCATION	05/16/2017	Paper Check	700.00
FREY SCIENTIFIC	05/16/2017	Paper Check	536.11
Fuelman of DFW	05/16/2017	Paper Check	349.84
Gary Hoelscher	05/16/2017	Paper Check	148.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
GCA SERVICES GROUP	05/16/2017	Paper Check	499.40
GCS SERVICE INC	05/16/2017	Paper Check	460.80
Ginny Cherry	05/16/2017	Paper Check	443.00
GM DATA PRODUCTS INC	05/16/2017	Paper Check	511.74
GOPHER SPORTS	05/16/2017	Paper Check	16.00
Grainger	05/16/2017	Paper Check	580.37
Graphics Store	05/16/2017	Paper Check	145.49
HAPPY FEET, INC.	05/16/2017	Paper Check	67.95
HERITAGE FOOD SERVICE GROUP, INC.	05/16/2017	Paper Check	827.44
HOME DEPOT	05/16/2017	Paper Check	185.47
INGRAM LIBRARY SERVICES	05/16/2017	Paper Check	2,025.85
INSURICA	05/16/2017	Paper Check	50.00
IRON MOUNTAIN CONFIDENTIAL	05/16/2017	Paper Check	317.08
J W PEPPER & SON INC	05/16/2017	Paper Check	1,747.66
JAMES WALLACE	05/16/2017	Paper Check	125.00
Johnson Burks Supply Co	05/16/2017	Paper Check	300.01
JOSTENS - TREAD SHEFFIELD	05/16/2017	Paper Check	1,537.50
JR ENGRAVING	05/16/2017	Paper Check	47.50
JULIE PETERSON	05/16/2017	Paper Check	73.50
Kim Lawhead	05/16/2017	Paper Check	260.00
KIMBERLY DESCHNER .	05/16/2017	Paper Check	300.00
KM FEC Plano, LLC	05/16/2017	Paper Check	363.72
Kroger (Dallas Customer Charges)	05/16/2017	Paper Check	1,427.76
Kurz & Co	05/16/2017	Paper Check	1,825.70
Labatt - WEBSITE ORDERING	05/16/2017	Paper Check	73,722.62
LATINO FAMILY LITERACY	05/16/2017	Paper Check	171.10
LEUKEMIA AND LYMPHOMA SOCIETY	05/16/2017	Paper Check	816.00
LIMITLESS OFFICE PRODUCTS	05/16/2017	Paper Check	4,013.42
LOCKE SUPPLY CO	05/16/2017	Paper Check	86.19
Lone Star NSDA District (NFL)	05/16/2017	Paper Check	135.00
LOWE'S COMPANIES INC - CENTRAL PLANO	05/16/2017	Paper Check	432.75
MADSEN ORTHOPAEDICS PA	05/16/2017	Paper Check	234.16
MANAGED PRESCRIPTION PROGRAM .	05/16/2017	Paper Check	52.71
Maranda Pena	05/16/2017	Paper Check	80.00
Marsha Lee	05/16/2017	Paper Check	265.00
Mary Ruth Books	05/16/2017	Paper Check	158.35
Mary Shinn	05/16/2017	Paper Check	120.00
MASTER TEACHER INC	05/16/2017	Paper Check	83.95
MATHRACK	05/16/2017	Paper Check	575.00
Matrix Healthcare Services Inc.	05/16/2017	Paper Check	1,399.40
Matthew Conrad(PETTY CASH)	05/16/2017	Paper Check	300.00
Meals on Wheels Collin County	05/16/2017	Paper Check	150.00
MEDICAL CENTER OF PLANO .	05/16/2017	Paper Check	997.52
MENTORING MINDS	05/16/2017	Paper Check	1,033.18
MIKE BROOKS .	05/16/2017	Paper Check	148.00
Miki Barson	05/16/2017	Paper Check	300.00
Miles Martin Greenfield & UT	05/16/2017	Paper Check	1,250.00
MOUNTAIN MATH-LANGUAGE	05/16/2017	Paper Check	362.85
MSC INDUSTRIAL SUPPLY CO	05/16/2017	Paper Check	146.16
MULTI HEALTH SYSTEMS INC	05/16/2017	Paper Check	108.00
Museum of Science, Boston	05/16/2017	Paper Check	4,095.00
MUSIC IN MOTION	05/16/2017	Paper Check	240.92
NASC	05/16/2017	Paper Check	95.00
NASCO	05/16/2017	Paper Check	465.92
NATIONAL CHEERLEADING ASSO	05/16/2017	Paper Check	2,040.00
NCS Pearson, Inc.	05/16/2017	Paper Check	1,092.00
Neelam Kumari	05/16/2017	Paper Check	250.00
NEOPOST USA INC	05/16/2017	Paper Check	101.46
Neslihan Chandler	05/16/2017	Paper Check	1,600.00
Nestor Zayas	05/16/2017	Paper Check	80.00
Newk's Eatery	05/16/2017	Paper Check	69.72
Nicole Wojtania & Harvard Univers.	05/16/2017	Paper Check	1,250.00
Norma's Catering	05/16/2017	Paper Check	834.66
OCCUPATIONAL HEALTH CNTR SW .	05/16/2017	Paper Check	1,375.16
Office Depot (Project) Website Ordering	05/16/2017	Paper Check	18,465.32
Office Depot (Traditional) Direct Order	05/16/2017	Paper Check	147.19
One Source Commercial Flooring,	05/16/2017	Paper Check	53,350.55
Orchestra Booster Club	05/16/2017	Paper Check	268.00
ORIENTAL TRADING CO	05/16/2017	Paper Check	202.41
ORTHOTEXAS PHYSICIANS & SURGEONS .	05/16/2017	Paper Check	1,750.37
PARADISE FRUITS & VEGETABLES	05/16/2017	Paper Check	9,371.60
PEAP	05/16/2017	Paper Check	372.00
PENDERS MUSIC CO	05/16/2017	Paper Check	264.74
Performance Health Supply, Inc.	05/16/2017	Paper Check	97.81
PERIPOLE INC	05/16/2017	Paper Check	3,285.15
PIKES PEAK OF DALLAS	05/16/2017	Paper Check	646.50

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Pin Stack	05/16/2017	Paper Check	689.70
PITSCO INC	05/16/2017	Paper Check	2,495.79
Pizza Hut	05/16/2017	Paper Check	321.84
Plano Auto Hospital	05/16/2017	Paper Check	51.00
PLANO FLORIST	05/16/2017	Paper Check	25.00
PLANO PRINCIPALS ASSOC	05/16/2017	Paper Check	400.00
PLANO PRINCIPALS ASSOC	05/16/2017	Paper Check	340.00
POGUE CONSTRUCTION	05/16/2017	Paper Check	30,000.00
PRECISION BUSINESS MACHINES	05/16/2017	Paper Check	1,249.65
Preferred Shipping, Inc.	05/16/2017	Paper Check	90.28
PRESIDENT'S EDUCATION AWARD PROGRAM	05/16/2017	Paper Check	457.00
PRIMARY CONCEPTS	05/16/2017	Paper Check	334.88
PROFORMANCE SYSTEMS .	05/16/2017	Paper Check	1,940.62
PROJECT LEAD THE WAY	05/16/2017	Paper Check	357.50
ProStar Services dba Parks Coffee	05/16/2017	Paper Check	89.85
PSYCHOLOGICAL ASSESS RESOURCES	05/16/2017	Paper Check	1,202.99
QEP INC	05/16/2017	Paper Check	849.00
REALLY GOOD STUFF INC	05/16/2017	Paper Check	224.81
Regency Lighting	05/16/2017	Paper Check	505.20
Regina Hancock	05/16/2017	Paper Check	335.00
Review Med L.P.	05/16/2017	Paper Check	837.50
Rhythm Path LLC	05/16/2017	Paper Check	950.00
ROADRUNNER TRAFFIC SUPPLY INC	05/16/2017	Paper Check	97.00
Rockwall Urgent Care PLLC	05/16/2017	Paper Check	309.79
RON MERRITT	05/16/2017	Paper Check	85.00
SAFETY KLEEN CORP	05/16/2017	Paper Check	1,969.15
Sam's Club	05/16/2017	Paper Check	1,407.92
SANDERS, O'HANLON & MOTLEY .	05/16/2017	Paper Check	122.50
Sarah Harrell& UNT	05/16/2017	Paper Check	200.00
Savannah Hostin	05/16/2017	Paper Check	375.00
SCHOLASTIC	05/16/2017	Paper Check	306.20
SCHOLASTIC BOOK FAIRS - 10	05/16/2017	Paper Check	2,215.14
SCHOLASTIC INC	05/16/2017	Paper Check	616.00
SCHOLASTIC LIBRARY MEDIA SERV	05/16/2017	Paper Check	467.88
School Kids Healthcare	05/16/2017	Paper Check	12.41
Scott Johnson Middle School Drama	05/16/2017	Paper Check	50.00
Sheth MD PA	05/16/2017	Paper Check	757.56
SHI - GOVERNMENT SOLUTIONS CO	05/16/2017	Paper Check	169.98
Shlomo Peer	05/16/2017	Paper Check	252.50
Shontell Quinn	05/16/2017	Paper Check	1,540.00
Silvi Reni	05/16/2017	Paper Check	48.90
SLOCUM PRINTING INC	05/16/2017	Paper Check	1,285.00
SOUTHERN TIRE MART LLC	05/16/2017	Paper Check	936.00
Southwest International Trucks	05/16/2017	Paper Check	8,113.13
Sportscare & Rehabilitation	05/16/2017	Paper Check	164.65
STARLING RICHARDSON CONSTRUCTION INC	05/16/2017	Paper Check	299,993.79
Stephen Maloney	05/16/2017	Paper Check	85.00
SUNDANCE-NEWBRIDGE EDUCATIONAL PUBLISHING	05/16/2017	Paper Check	2,896.34
Sweetwater Music Ed. Technology	05/16/2017	Paper Check	111.98
SyncB/Amazon	05/16/2017	Paper Check	1,795.68
Tanya Smith	05/16/2017	Paper Check	320.00
TEMPLETON DEMOGRAPHICS	05/16/2017	Paper Check	6,750.00
TEXAS ASSO OF STUDENT COUNCILS	05/16/2017	Paper Check	170.00
TEXAS SECRETARY OF STATE	05/16/2017	Paper Check	21.00
The Paige Company	05/16/2017	Paper Check	1,008.00
Theater Booster Club	05/16/2017	Paper Check	726.18
Tom Dooley	05/16/2017	Paper Check	155.00
Translation & Interpretation Network	05/16/2017	Paper Check	2,885.00
UTD Callier Center for Communication Disorders	05/16/2017	Paper Check	9,360.33
Veronique Fally	05/16/2017	Paper Check	250.00
VEX Robotics, Inc.	05/16/2017	Paper Check	488.69
VIRCO INC	05/16/2017	Paper Check	1,711.92
VLK ARCHITECTS	05/16/2017	Paper Check	15,090.91
Wayfair LLC	05/16/2017	Paper Check	1,294.53
WELLS FARGO FINANCIAL LEASING	05/16/2017	Paper Check	535.07
West Music Company	05/16/2017	Paper Check	148.08
Whaley Food Service Repairs	05/16/2017	Paper Check	44.41
WILLIAM JOHNSON .	05/16/2017	Paper Check	152.00
WILLIAM V MACGILL & CO	05/16/2017	Paper Check	130.03
WILLIAMSON MUSIC CO	05/16/2017	Paper Check	505.00
WOLMED .	05/16/2017	Paper Check	25.08
XEROX CORP	05/16/2017	Paper Check	830.19
1ST QUALITY LOCK & KEY	05/19/2017	Paper Check	1,835.00
ABECEDARIAN	05/19/2017	Paper Check	40.10
Abuelo's	05/19/2017	Paper Check	692.23

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
AC Supply Co.	05/19/2017	Paper Check	115.09
ACCO Brands USA dba GBC	05/19/2017	Paper Check	181.50
Ada Linda Sarceno	05/19/2017	Paper Check	86.00
Adam M Haas	05/19/2017	Paper Check	76.00
ADAM POWELL	05/19/2017	Paper Check	200.00
ADI	05/19/2017	Paper Check	238.97
Adit Railkar	05/19/2017	Paper Check	78.00
ADVANTAGE WATER SYSTEMS	05/19/2017	Paper Check	40.00
ALLAN BURNS	05/19/2017	Paper Check	380.00
ALLEN KLARK	05/19/2017	Paper Check	380.00
Allen Veterinary Hospital	05/19/2017	Paper Check	40.15
AMERICA TEAM SPORTS	05/19/2017	Paper Check	2,940.00
AMERICAN EXPRESS	05/19/2017	Paper Check	29,125.98
American Fire Protection Group, Inc.	05/19/2017	Paper Check	475.00
Angela's at the Crosswalk	05/19/2017	Paper Check	130.00
ANTHONY CHESHIER	05/19/2017	Paper Check	304.00
Antonio Lopez	05/19/2017	Paper Check	644.00
AP EXAMS	05/19/2017	Paper Check	378.00
APPLE INC	05/19/2017	Paper Check	6,099.59
APPLETREE FLOWERS & GIFTS	05/19/2017	Paper Check	88.00
April Kunze	05/19/2017	Paper Check	11.00
APSI TCU Extended Education	05/19/2017	Paper Check	1,050.00
Arielle Raveney	05/19/2017	Paper Check	29.97
Ashley Carlson-Harmon	05/19/2017	Paper Check	456.00
Assoc TX Professional Educator	05/19/2017	Paper Check	134.71
Assoc TX Professional Educator	05/19/2017	Paper Check	12.93
Assoc TX Professional Educator	05/19/2017	Paper Check	598.88
AT&T	05/19/2017	Paper Check	1,044.35
AT&T	05/19/2017	Paper Check	2,701.00
AT&T	05/19/2017	Paper Check	16,076.67
AT&T DATACOMM INC	05/19/2017	Paper Check	27,493.03
AUTO ZONE STORES, INC.	05/19/2017	Paper Check	2,505.96
Band Booster Club	05/19/2017	Paper Check	104.00
BARSCO	05/19/2017	Paper Check	540.12
BATTERIES PLUS #146	05/19/2017	Paper Check	82.08
Benchmark Education Co	05/19/2017	Paper Check	941.60
Benjamin Croucher	05/19/2017	Paper Check	600.00
BENNIE THORNHILL	05/19/2017	Paper Check	513.00
BESTMARK INDUSTRIES	05/19/2017	Paper Check	113.00
BILL MINNIX	05/19/2017	Paper Check	152.00
Billy Henricks	05/19/2017	Paper Check	551.00
Billy Mitchell	05/19/2017	Paper Check	209.00
BLICK ART MATERIALS	05/19/2017	Paper Check	992.09
BLUE RIBBON TROPHIES & AWARDS	05/19/2017	Paper Check	1,926.72
BLUE SKY SALES INC	05/19/2017	Paper Check	91.00
BLUE TARP FINANCIAL, INC	05/19/2017	Paper Check	953.53
Bonnie Ruth's North	05/19/2017	Paper Check	553.00
BORDEN	05/19/2017	Paper Check	19,068.87
BOUND TO STAY BOUND BOOKS INC	05/19/2017	Paper Check	1,549.74
Brad Flanagan	05/19/2017	Paper Check	304.00
Brandon M. Quimbey	05/19/2017	Paper Check	456.00
Brenda Castillo	05/19/2017	Paper Check	320.88
Brian Meli	05/19/2017	Paper Check	380.00
BrightView Landscape Services, inc.	05/19/2017	Paper Check	101,334.02
BSN Sports DBA US Games	05/19/2017	Paper Check	11,790.74
BTH Sales & Marketing, Inc.	05/19/2017	Paper Check	2,739.14
BUCK'S WHEEL & EQUIPMENT CO	05/19/2017	Paper Check	200.00
CA State Disbursement	05/19/2017	Paper Check	121.15
CADOT RESTAURANT	05/19/2017	Paper Check	1,274.40
Carlo Diano	05/19/2017	Paper Check	260.00
Carol Kastner	05/19/2017	Paper Check	913.00
CAROLINA BIOLOGICAL SUPPLY	05/19/2017	Paper Check	408.46
Carrier South Central	05/19/2017	Paper Check	853.40
CDW GOVERNMENT	05/19/2017	Paper Check	89.56
CHAD HUMPHREY	05/19/2017	Paper Check	266.00
Chad Moore	05/19/2017	Paper Check	152.00
Champions Special Ministries Inc.	05/19/2017	Paper Check	310.00
CHARLES GILBERT	05/19/2017	Paper Check	114.00
Cheers Etc., Inc.	05/19/2017	Paper Check	65.00
CHERRY CREEK SCHOOL DISTRICT 5	05/19/2017	Paper Check	1,647.92
Cheryl Urow/Teaching Bilitery	05/19/2017	Paper Check	8,000.00
Christine Tee	05/19/2017	Paper Check	440.00
CHRISTOPHER BIANEZ	05/19/2017	Paper Check	380.00
CHRISTOPHER GANN .	05/19/2017	Paper Check	266.00
CITY OF MURPHY - WATER DEPT	05/19/2017	Paper Check	5,339.61
Clyde McGuire	05/19/2017	Paper Check	212.50

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Coca Cola Bottlers Sales/Service	05/19/2017	Paper Check	2,696.81
CORNER BAKERY	05/19/2017	Paper Check	921.00
CRADDOCK LUMBER CO	05/19/2017	Paper Check	958.10
Crave Popcorn Company	05/19/2017	Paper Check	680.63
CRESTLINE SPECIALTIES, INC.	05/19/2017	Paper Check	1,101.31
CROWD PLEASERS DANCE	05/19/2017	Paper Check	4,135.00
CROWN TROPHY	05/19/2017	Paper Check	66.83
Crystal Roach & Texas State University	05/19/2017	Paper Check	1,300.00
CSPH dba Domino's Pizza	05/19/2017	Paper Check	280.00
CUMC	05/19/2017	Paper Check	950.00
CYNTHIA TUCKER	05/19/2017	Paper Check	500.00
DANIEL CATES	05/19/2017	Paper Check	551.00
DANIEL FERMAINT PHOTOGRAPHY	05/19/2017	Paper Check	550.00
Daniel Perez	05/19/2017	Paper Check	250.00
Darlene Hunter	05/19/2017	Paper Check	416.50
David C. Rodgers	05/19/2017	Paper Check	304.00
David Litz	05/19/2017	Paper Check	454.11
DAVID WADDELL	05/19/2017	Paper Check	152.00
Denitech Corporation	05/19/2017	Paper Check	26.25
DENNIS RUNYON	05/19/2017	Paper Check	250.00
DEREK ELDRIDGE	05/19/2017	Paper Check	380.00
Devin Young and Collin College	05/19/2017	Paper Check	1,300.00
DG'S PIZZA INC	05/19/2017	Paper Check	2,552.06
DIRECTOR'S CHOICE TOUR & TRAVEL	05/19/2017	Paper Check	138.00
DOCUNAV SOLUTIONS	05/19/2017	Paper Check	62,541.00
Donna Gleason	05/19/2017	Paper Check	2,500.00
Dorothy Vaccarezza	05/19/2017	Paper Check	500.00
Dorrie Seamans	05/19/2017	Paper Check	401.36
DOUBLE TAKE DESIGNS	05/19/2017	Paper Check	495.00
DUCKY BOB'S PARTY RENTAL	05/19/2017	Paper Check	1,183.55
EAI EDUCATION	05/19/2017	Paper Check	346.68
EDUCATION SERVICE CENTER - REGION IV	05/19/2017	Paper Check	81.60
EDUCATION SERVICE CENTER - REGION X	05/19/2017	Paper Check	12,407.97
EMC New Beginnings	05/19/2017	Paper Check	510.72
Emily Carpp	05/19/2017	Paper Check	250.00
Emily Cavagnaro Dukich	05/19/2017	Paper Check	250.00
Emmanuel Griffin	05/19/2017	Paper Check	304.00
ENCORE CREATIVE PRODUCTIONS	05/19/2017	Paper Check	7,210.00
Enterprise Holdings	05/19/2017	Paper Check	108.40
Enterprise Tolls	05/19/2017	Paper Check	16.59
Eric David Smith	05/19/2017	Paper Check	125.00
Estes, McClure & Associates, Inc.	05/19/2017	Paper Check	67,500.00
Ethan Vargas	05/19/2017	Paper Check	78.00
Eugene Chapman	05/19/2017	Paper Check	446.00
Eva Morales	05/19/2017	Paper Check	129.00
Evelyn Bolden	05/19/2017	Paper Check	148.97
Everything Medical LLC	05/19/2017	Paper Check	54.56
Ewing Irrigation Products, Inc.	05/19/2017	Paper Check	270.40
Facility Solutions Group, Inc.	05/19/2017	Paper Check	249.90
Fastenal Company	05/19/2017	Paper Check	616.82
FLOYETTE ORIGINALS INC	05/19/2017	Paper Check	2,250.50
Follett School Solutions, Inc.	05/19/2017	Paper Check	4,917.84
FOUNDATION FOR MUSIC EDUCATION	05/19/2017	Paper Check	350.00
FOUNDATION FOR MUSIC EDUCATION	05/19/2017	Paper Check	700.00
FOUNDATION FOR MUSIC EDUCATION	05/19/2017	Paper Check	350.00
FREDERICO MANCIAS	05/19/2017	Paper Check	171.00
FREY SCIENTIFIC	05/19/2017	Paper Check	308.00
Frontier Communications	05/19/2017	Paper Check	1,367.83
Fuzzy's Taco Shop	05/19/2017	Paper Check	299.60
GARY HUNNICUTT	05/19/2017	Paper Check	73.50
GARY ROLLINS	05/19/2017	Paper Check	84.00
GCA SERVICES GROUP	05/19/2017	Paper Check	13,051.03
Gean K. Blaylock	05/19/2017	Paper Check	304.00
General Revenue Corporation	05/19/2017	Paper Check	92.12
GERARD IRWIN KLAHR	05/19/2017	Paper Check	456.00
GETPOMS.COM	05/19/2017	Paper Check	499.80
Ginsberg & Associates	05/19/2017	Paper Check	156.75
Glass Doctor of North Texas	05/19/2017	Paper Check	163.31
GOPHER SPORTS	05/19/2017	Paper Check	333.60
Grainger	05/19/2017	Paper Check	294.78
Grant Halliburton Foundation	05/19/2017	Paper Check	160.00
Green Planet Inc	05/19/2017	Paper Check	1,135.00
GRUBCO INC	05/19/2017	Paper Check	85.50
H2O Supply Inc	05/19/2017	Paper Check	549.02
HANDWRITING WITHOUT TEARS	05/19/2017	Paper Check	381.00
HAPPY FEET, INC.	05/19/2017	Paper Check	1,956.05

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Harry Whitsitt	05/19/2017	Paper Check	133.00
HAWAIIAN FALLS	05/19/2017	Paper Check	575.00
HAWAIIAN FALLS	05/19/2017	Paper Check	1,429.00
HERITAGE FOOD SERVICE GROUP, INC.	05/19/2017	Paper Check	1,451.69
HiED Inc.	05/19/2017	Paper Check	150.00
HOME DEPOT	05/19/2017	Paper Check	1,054.17
HOUGHTON MIFFLIN HARCOURT	05/19/2017	Paper Check	687.59
IMAGESTUFF.COM	05/19/2017	Paper Check	300.44
INDUSTRIAL EQUIPMENT - HOUSTON	05/19/2017	Paper Check	44.80
INGRAM LIBRARY SERVICES	05/19/2017	Paper Check	5,452.14
J W PEPPER & SON INC	05/19/2017	Paper Check	1,473.21
Jacqueline Wu	05/19/2017	Paper Check	93.00
JAMES BOWIE	05/19/2017	Paper Check	152.00
JAMES LOEFFLER	05/19/2017	Paper Check	945.00
James Wilson	05/19/2017	Paper Check	1,120.00
JAMIE GERHART	05/19/2017	Paper Check	228.00
JANE FORE	05/19/2017	Paper Check	160.00
JANE SCHMIDT	05/19/2017	Paper Check	600.00
Janet Hatcher	05/19/2017	Paper Check	401.36
JASON'S DELI - ALL LOCATIONS	05/19/2017	Paper Check	965.50
JEFF GRAHAM	05/19/2017	Paper Check	1,178.00
Jeffrey Bailey	05/19/2017	Paper Check	152.00
Jeffrey M Needham	05/19/2017	Paper Check	608.00
Jeffrey W. Collinsworth	05/19/2017	Paper Check	836.00
JERRY CHILDREE	05/19/2017	Paper Check	76.00
JERRY MEHMEN	05/19/2017	Paper Check	912.00
JMK Foodservice Consulting and D	05/19/2017	Paper Check	4,937.50
Joanne Cummings	05/19/2017	Paper Check	441.67
JOE MCCLELLAND	05/19/2017	Paper Check	380.00
John Grant	05/19/2017	Paper Check	256.50
Johnson Burks Supply Co	05/19/2017	Paper Check	61.44
Jonathan Hunter	05/19/2017	Paper Check	304.00
Joseph Edward Guzman	05/19/2017	Paper Check	250.00
Josh Maqui	05/19/2017	Paper Check	78.00
Joshua Boychuk	05/19/2017	Paper Check	200.00
JOSTENS - CHICAGO	05/19/2017	Paper Check	2,772.87
JOSTENS - PLANO	05/19/2017	Paper Check	4,791.99
JR ENGRAVING	05/19/2017	Paper Check	2,146.81
Justin Kirstein	05/19/2017	Paper Check	78.00
kafeel kamal	05/19/2017	Paper Check	18.00
KAGAN COOPERATIVE LEARNING	05/19/2017	Paper Check	8,760.00
KANVIN RAVIN	05/19/2017	Paper Check	380.00
Karen Norton	05/19/2017	Paper Check	279.82
Kathy Brodhead	05/19/2017	Paper Check	1,540.00
Keiven Culton	05/19/2017	Paper Check	299.55
KELLE KENNEMER	05/19/2017	Paper Check	304.00
Kendrick Johnson	05/19/2017	Paper Check	456.00
KENNETH BURRS	05/19/2017	Paper Check	304.00
KRIS TYLER .	05/19/2017	Paper Check	76.00
KRISTIN HAMES .	05/19/2017	Paper Check	200.00
Kristin Waymel	05/19/2017	Paper Check	120.00
Kroger (Dallas Customer Charges)	05/19/2017	Paper Check	1,924.82
Kurz & Co	05/19/2017	Paper Check	3,396.67
Labatt - WEBSITE ORDERING	05/19/2017	Paper Check	110,254.72
Lakeshore Learning Materials (Special Order)	05/19/2017	Paper Check	74.00
LANCE SANFORD .	05/19/2017	Paper Check	600.00
Larry E Aldrich	05/19/2017	Paper Check	456.00
Lauretta Curl	05/19/2017	Paper Check	247.12
LAURIE HUNTER .	05/19/2017	Paper Check	912.00
LEGO EDUCATION	05/19/2017	Paper Check	305.85
Lena Khanolkar	05/19/2017	Paper Check	279.00
LIMITLESS OFFICE PRODUCTS	05/19/2017	Paper Check	845.06
LINED RIGHT ATHLETIC FIELD MARKING.	05/19/2017	Paper Check	1,010.00
LISA FITTS	05/19/2017	Paper Check	200.00
LIVING EARTH TECHNOLOGY CO	05/19/2017	Paper Check	19.20
Living Justice Press	05/19/2017	Paper Check	380.00
LOCKE SUPPLY CO	05/19/2017	Paper Check	6.35
LOFT MONSTER T'S	05/19/2017	Paper Check	4,393.50
Lone Star Communications Inc	05/19/2017	Paper Check	2,239.00
LONE STAR FURNISHINGS	05/19/2017	Paper Check	814.00
Lord's Relocation Services, Inc (All Points)	05/19/2017	Paper Check	1,107.50
Loretta Revely	05/19/2017	Paper Check	374.76
LOWE'S COMPANIES INC - CENTRAL PLANO	05/19/2017	Paper Check	442.34
Luke Grant	05/19/2017	Paper Check	180.50
LYNICE TREVINO	05/19/2017	Paper Check	725.00
LYNNE JACKSON .	05/19/2017	Paper Check	200.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Lyric Moore	05/19/2017	Paper Check	69.00
M AND A TECHNOLOGY INC	05/19/2017	Paper Check	12,616.80
Mackenzie Snowden	05/19/2017	Paper Check	78.00
MANDE YOUNG .	05/19/2017	Paper Check	250.00
Mansfield Oil	05/19/2017	Paper Check	54,517.98
Marc Dunbar	05/19/2017	Paper Check	110.00
Marc Zegadlo	05/19/2017	Paper Check	152.00
MARCO PRODUCTS	05/19/2017	Paper Check	248.86
Marcus Halpin	05/19/2017	Paper Check	152.00
Maria Gomez	05/19/2017	Paper Check	137.00
MARK ELKINS .	05/19/2017	Paper Check	114.00
MASTER TEACHER INC	05/19/2017	Paper Check	153.70
Matrix Healthcare Services Inc.	05/19/2017	Paper Check	90.39
MAVERICKLABEL.COM	05/19/2017	Paper Check	272.12
MAXIM HEALTHCARE SERVICES	05/19/2017	Paper Check	1,885.00
Melanie Goodloe	05/19/2017	Paper Check	16.00
Melanie Murff	05/19/2017	Paper Check	260.00
Mia Fimiani	05/19/2017	Paper Check	31.99
MICHAEL BOGACKI .	05/19/2017	Paper Check	152.00
MICHAEL DONAHOOD .	05/19/2017	Paper Check	912.00
Michael Scott	05/19/2017	Paper Check	114.00
MICHAEL SCROGGINS .	05/19/2017	Paper Check	228.00
Michelle Jones	05/19/2017	Paper Check	228.00
Moises Salazar	05/19/2017	Paper Check	10.00
Nathaniel John	05/19/2017	Paper Check	78.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/19/2017	Paper Check	95.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/19/2017	Paper Check	385.00
NATIONAL CHEERLEADERS ASSOCIATION	05/19/2017	Paper Check	704.00
NATIONAL CHEERLEADERS ASSOCIATION	05/19/2017	Paper Check	990.00
National Forensic League	05/19/2017	Paper Check	20.00
NATIONAL GUARANTEED VINYL	05/19/2017	Paper Check	51.20
National Tolls	05/19/2017	Paper Check	20.89
NCS PEARSON INC - EAGAN MN	05/19/2017	Paper Check	514.50
Nicholas Spurrier	05/19/2017	Paper Check	150.00
Nikko Martiano	05/19/2017	Paper Check	78.00
NORTH TEXAS TOLLWAY AUTHORITY	05/19/2017	Paper Check	15.31
Office Depot (Project) Website Ordering	05/19/2017	Paper Check	38,768.75
Office Depot (Traditional) Direct Order	05/19/2017	Paper Check	2,053.09
Office of Child Support Enforcement	05/19/2017	Paper Check	116.77
ONE SAFE PLACE MEDIA CORP	05/19/2017	Paper Check	424.00
One Stop Tire & Automotive	05/19/2017	Paper Check	265.55
O'REILLY AUTO PARTS	05/19/2017	Paper Check	31.74
ORIENTAL TRADING CO	05/19/2017	Paper Check	714.01
Otis Morse	05/19/2017	Paper Check	538.45
PACCAR Leasing	05/19/2017	Paper Check	754.34
PARADISE FRUITS & VEGETABLES	05/19/2017	Paper Check	7,466.65
Paul Schmidt	05/19/2017	Paper Check	250.00
PCM-G	05/19/2017	Paper Check	107.10
PENDERS MUSIC CO	05/19/2017	Paper Check	91.89
PERFECTION LEARNING CORP	05/19/2017	Paper Check	3,375.50
PERKINS + WILL	05/19/2017	Paper Check	266,990.93
Pete Tolhuizen	05/19/2017	Paper Check	140.00
Peter Weiner	05/19/2017	Paper Check	78.00
PHILIP RICH .	05/19/2017	Paper Check	228.00
Philip Yuen	05/19/2017	Paper Check	78.00
PIKES PEAK OF DALLAS	05/19/2017	Paper Check	306.50
PISD Educational Foundation	05/19/2017	Paper Check	15.00
PISD Educational Foundation	05/19/2017	Paper Check	5.00
PISD Educational Foundation	05/19/2017	Paper Check	3.00
PISD Educational Foundation	05/19/2017	Paper Check	20.00
PLANO SHEET METAL	05/19/2017	Paper Check	135.00
Pranjal Chokshi	05/19/2017	Paper Check	78.00
PRESIDENT'S EDUCATION AWARD PROGRAM	05/19/2017	Paper Check	77.00
PROJECT WISDOM	05/19/2017	Paper Check	489.00
ProStar Services dba Parks Coffee	05/19/2017	Paper Check	1,004.67
Qdoba Mexican Grill	05/19/2017	Paper Check	1,250.00
QEP INC	05/19/2017	Paper Check	6,420.00
Radiant Glass	05/19/2017	Paper Check	297.30
RANDALL STRICKLAND .	05/19/2017	Paper Check	304.00
REALLY GOOD STUFF INC	05/19/2017	Paper Check	378.97
REEDER DISTRIBUTORS INC	05/19/2017	Paper Check	265.50
REFLECTIONS ON SPRING CREEK	05/19/2017	Paper Check	3,387.16
Regency Lighting	05/19/2017	Paper Check	517.68
Rehnuma Mehzabin	05/19/2017	Paper Check	78.00
Rene Boyles	05/19/2017	Paper Check	267.58
RICHARD FEEMSTER	05/19/2017	Paper Check	456.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
RICHARD PEREZ .	05/19/2017	Paper Check	152.00
Richelle Esquivel	05/19/2017	Paper Check	76.00
ROACH FEED & SEED INC	05/19/2017	Paper Check	1,989.92
Robert Bernard	05/19/2017	Paper Check	836.00
Robert Ferguson	05/19/2017	Paper Check	250.00
Robert Morris	05/19/2017	Paper Check	171.00
ROCHESTER 100 INC	05/19/2017	Paper Check	125.00
Rocky Duron & Associates, Inc.	05/19/2017	Paper Check	430.00
Rodney D. Redwine	05/19/2017	Paper Check	152.00
ROGER STEINMAN .	05/19/2017	Paper Check	304.00
RONALD KEITH GRIFFIN	05/19/2017	Paper Check	152.00
Rose Food Service	05/19/2017	Paper Check	3,773.40
Roseanne Nieto	05/19/2017	Paper Check	833.91
Roy Roos	05/19/2017	Paper Check	2,405.66
Russell A Harris	05/19/2017	Paper Check	152.00
Sam's Club	05/19/2017	Paper Check	5,352.73
Sandra Gomez Martinez	05/19/2017	Paper Check	20.00
Sarah Chaddick & Texas Tech Univ.	05/19/2017	Paper Check	1,300.00
SCHOLASTIC	05/19/2017	Paper Check	6,185.11
School Kids Healthcare	05/19/2017	Paper Check	16.79
SEAN CARTER .	05/19/2017	Paper Check	760.00
Sean Harris	05/19/2017	Paper Check	304.00
Shahnaz Parveen	05/19/2017	Paper Check	174.57
SHELBY KERVIN .	05/19/2017	Paper Check	228.00
SHELBY STANLEY .	05/19/2017	Paper Check	700.00
Shivani Iyer	05/19/2017	Paper Check	234.00
Siddharth Rathod	05/19/2017	Paper Check	78.00
SIGNATURE TOWING INC	05/19/2017	Paper Check	1,395.70
SIX FLAGS OVER TEXAS	05/19/2017	Paper Check	10,027.18
South Dakota State University	05/19/2017	Paper Check	415.00
SOUTHERN MAID DONUT	05/19/2017	Paper Check	103.60
Southwest International Trucks	05/19/2017	Paper Check	43,108.82
SPORT SUPPLY GROUP (US GAMES)	05/19/2017	Paper Check	252.86
STABLES CREATIVE GROUP	05/19/2017	Paper Check	1,017.50
Stacey R Rotunno	05/19/2017	Paper Check	456.00
STARLING RICHARDSON CONSTRUCTION INC	05/19/2017	Paper Check	203,554.14
Stephanie Frederick	05/19/2017	Paper Check	150.00
Stephanie Pavlasek	05/19/2017	Paper Check	250.00
SUPER DUPER PUBLICATIONS	05/19/2017	Paper Check	134.90
SyncB/Amazon	05/19/2017	Paper Check	8,026.54
T and K Automotive Specialists	05/19/2017	Paper Check	3,435.45
Tangible Play, Inc.	05/19/2017	Paper Check	136.00
Tanya Elizabeth Schwoch	05/19/2017	Paper Check	120.00
TEACHER CREATED MATERIALS	05/19/2017	Paper Check	1,616.97
TEMPERATURE CONTROLS SYSTEMS	05/19/2017	Paper Check	185.96
Terence Holway	05/19/2017	Paper Check	380.00
TERRY PAULEY .	05/19/2017	Paper Check	76.00
TEXAN GROUP	05/19/2017	Paper Check	1,920.50
TEXAS 2 STITCH	05/19/2017	Paper Check	64.95
TEXAS AIRSYSTEMS LLC	05/19/2017	Paper Check	1,108.13
TEXAS ASSO OF STUDENT COUNCILS	05/19/2017	Paper Check	85.00
TEXAS ASSO OF STUDENT COUNCILS	05/19/2017	Paper Check	85.00
TEXAS ASSOC OF SCHOOL PERSONNEL ADMINISTRATORS	05/19/2017	Paper Check	650.00
Texas Association of School Business Officials (TASBO)	05/19/2017	Paper Check	640.00
TEXAS FURNITURE SOURCE	05/19/2017	Paper Check	4,755.91
Texas Motion Sports LLC	05/19/2017	Paper Check	2,274.11
Texas Neuropsychology Consultant	05/19/2017	Paper Check	3,783.64
The Bach Company	05/19/2017	Paper Check	287.68
The I Love U Guys Foundation	05/19/2017	Paper Check	2,400.00
The Saxton Group	05/19/2017	Paper Check	88.79
Theresa Whatley Pritchard	05/19/2017	Paper Check	374.40
Thomas Bryant	05/19/2017	Paper Check	456.00
Thomas W Cline	05/19/2017	Paper Check	304.00
Tiffany Lisko	05/19/2017	Paper Check	285.17
Tiff's Treats & Cookie Delivery	05/19/2017	Paper Check	491.63
TMEA Region 24 Orchestra Division	05/19/2017	Paper Check	250.00
TMEA Region 24 Orchestra Division	05/19/2017	Paper Check	250.00
TMEA Region 24 Orchestra Division	05/19/2017	Paper Check	250.00
Todd A Dolginoff	05/19/2017	Paper Check	49.66
Todd Bahner	05/19/2017	Paper Check	370.00
TONIA WALKER .	05/19/2017	Paper Check	532.00
Toshiba America Information Syst	05/19/2017	Paper Check	1,297.61
Tracy Barnes	05/19/2017	Paper Check	360.00
Tracy Ryerson	05/19/2017	Paper Check	913.00
TRANE U S INC - Registration	05/19/2017	Paper Check	527.37
Travis Smith	05/19/2017	Paper Check	1,380.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
TRINITY ARMORED SECURITY INC	05/19/2017	Paper Check	8,564.60
TSTA	05/19/2017	Paper Check	23.63
U S TOY CO-CONSTRUCTIVE	05/19/2017	Paper Check	483.87
UIL - University of Texas at Austin	05/19/2017	Paper Check	400.00
UNISELECT USA	05/19/2017	Paper Check	48.33
UNITED PARCEL SERVICE	05/19/2017	Paper Check	147.32
UNITED STATES ACADEMIC DECATHALON	05/19/2017	Paper Check	2,063.30
UNIVERSAL MELODY SERVICES	05/19/2017	Paper Check	369.87
UT Dallas	05/19/2017	Paper Check	490.00
VERIZON BUSINESS - VOIP	05/19/2017	Paper Check	18,980.32
VERIZON WIRELESS	05/19/2017	Paper Check	8,165.19
VEX Robotics, Inc.	05/19/2017	Paper Check	125.98
Vincent Chavez	05/19/2017	Paper Check	304.00
Vishal Narla	05/19/2017	Paper Check	28.00
VWR Int'l./Ward's Science	05/19/2017	Paper Check	1,101.70
WARREN MCNURLEN .	05/19/2017	Paper Check	427.50
WESLEY GERIG .	05/19/2017	Paper Check	380.00
West Music Company	05/19/2017	Paper Check	716.50
WILLIAM BROWN .	05/19/2017	Paper Check	304.00
WILLIAM JOHNSON .	05/19/2017	Paper Check	532.00
William Schmitt	05/19/2017	Paper Check	78.00
WILLIAM V MACGILL & CO	05/19/2017	Paper Check	138.54
WILLIAM VEGAS .	05/19/2017	Paper Check	988.00
WURTH USA INC	05/19/2017	Paper Check	3,333.33
XEROX CORP	05/19/2017	Paper Check	1,125.83
ZOE'S KITCHEN	05/19/2017	Paper Check	172.82
A BETTER ANSWER	05/23/2017	Paper Check	561.18
AATF North Texas	05/23/2017	Paper Check	313.00
Abernathy, Roeder, Boyd & Hullett P.C.	05/23/2017	Paper Check	74,470.14
Abuelo's	05/23/2017	Paper Check	469.60
Adewale Alausa	05/23/2017	Paper Check	35.00
Aerowave Technologies, Inc.	05/23/2017	Paper Check	163.75
Airgas USA LLC	05/23/2017	Paper Check	1,187.14
Alan Bergman	05/23/2017	Paper Check	2.50
Alejandro Nevarez	05/23/2017	Paper Check	152.00
Alison Power	05/23/2017	Paper Check	7.00
Allen Sports & Spinecare	05/23/2017	Paper Check	251.64
ALTEC INDUSTRIES INC	05/23/2017	Paper Check	4,954.17
AMERICAN EXPRESS	05/23/2017	Paper Check	31,380.07
AP EXAMS	05/23/2017	Paper Check	26,475.00
AP EXAMS	05/23/2017	Paper Check	57,038.00
APPLE INC	05/23/2017	Paper Check	2,572.00
APSI - SMU	05/23/2017	Paper Check	500.00
ARTA TRAVEL	05/23/2017	Paper Check	5,400.00
Ballard & Tighe Publishers	05/23/2017	Paper Check	14,880.00
BARSCO	05/23/2017	Paper Check	1,315.21
Big Frog Custom T-Shirts & More	05/23/2017	Paper Check	52.68
BIR JV LLP	05/23/2017	Paper Check	259.72
BLICK ART MATERIALS	05/23/2017	Paper Check	961.01
BLUE RIBBON TROPHIES & AWARDS	05/23/2017	Paper Check	2,084.62
BLUE TARP FINANCIAL, INC	05/23/2017	Paper Check	4,987.42
BORDEN	05/23/2017	Paper Check	5,473.00
Brandon Carson	05/23/2017	Paper Check	120.00
Brenda Smith	05/23/2017	Paper Check	11.10
BRIAN MERRILL	05/23/2017	Paper Check	1,800.00
BROOKLYN PUBLISHERS LLC	05/23/2017	Paper Check	35.00
BRUCE ALAN DYER	05/23/2017	Paper Check	300.00
BSN Sports DBA US Games	05/23/2017	Paper Check	516.95
CARENOW CORPORATE	05/23/2017	Paper Check	2,460.27
Caroline Okorie	05/23/2017	Paper Check	18.00
CASTEEL & ASSOCIATES	05/23/2017	Paper Check	1,952.44
Catherine Eagle	05/23/2017	Paper Check	25.75
CDW GOVERNMENT	05/23/2017	Paper Check	553.21
Charles Dale McDaniel	05/23/2017	Paper Check	616.40
Chiazio Akagha	05/23/2017	Paper Check	75.00
Childrens Lighthouse Learning Ce	05/23/2017	Paper Check	150.00
CICI'S ENTERPRISES INC	05/23/2017	Paper Check	185.00
CITY OF PLANO	05/23/2017	Paper Check	910.00
CITY OF PLANO POLICE-False Alarm Unit	05/23/2017	Paper Check	75.00
CITY OF RICHARDSON - WATER BILLS	05/23/2017	Paper Check	2,970.83
CLAIR PHYSICAL THERAPY	05/23/2017	Paper Check	836.35
Coca Cola Bottlers Sales/Service	05/23/2017	Paper Check	218.87
Collin Creek Travel, Inc.	05/23/2017	Paper Check	54,956.00
COMMITTEE FOR CHILDREN	05/23/2017	Paper Check	44.00
COMPTODAY	05/23/2017	Paper Check	72.69

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
CORNER BAKERY	05/23/2017	Paper Check	658.70
Costco	05/23/2017	Paper Check	88.74
Country Chic Events	05/23/2017	Paper Check	5,582.00
Country Chic Events	05/23/2017	Paper Check	2,091.25
CROWN TROPHY	05/23/2017	Paper Check	1,207.73
CUSTER ROAD METHODIST CHURCH	05/23/2017	Paper Check	500.00
DALLAS STRINGS INC	05/23/2017	Paper Check	37.20
DAVE LANE PRODUCTIONS	05/23/2017	Paper Check	870.00
Dealers Electrical Supply	05/23/2017	Paper Check	59.84
DELL MARKETING LP	05/23/2017	Paper Check	134,846.48
DEMIDEC RESOURCES	05/23/2017	Paper Check	998.00
Denitech Corporation	05/23/2017	Paper Check	62.11
Dennis Holder	05/23/2017	Paper Check	85.00
DEPARTMENT OF FAMILY & PROTECTIVE SERVICES	05/23/2017	Paper Check	520.00
DG'S PIZZA INC	05/23/2017	Paper Check	163.80
DICKEY'S BARBECUE	05/23/2017	Paper Check	2,757.70
DOUBLE H ENTERPRISES	05/23/2017	Paper Check	116.25
DRAMATIC PUBLISHING CO	05/23/2017	Paper Check	27.75
E L ACHIEVE INC	05/23/2017	Paper Check	3,135.00
EAI EDUCATION	05/23/2017	Paper Check	766.51
EDUCATIONAL PRODUCTS INC	05/23/2017	Paper Check	305.53
Ellen Messer	05/23/2017	Paper Check	2.90
Elliott Electric Supply	05/23/2017	Paper Check	965.06
EMPOWERING WRITERS LLC	05/23/2017	Paper Check	501.55
Enterprise Holdings	05/23/2017	Paper Check	898.75
Enterprise Tolls	05/23/2017	Paper Check	115.87
Enterprise Tolls	05/23/2017	Paper Check	36.28
ETA HAND2MIND	05/23/2017	Paper Check	35.58
Ewing Irrigation Products, Inc.	05/23/2017	Paper Check	154.60
EXPRESS BOOKSELLERS LLC	05/23/2017	Paper Check	3,486.64
Fastenal Company	05/23/2017	Paper Check	19.64
FLEXIBLE BENEFIT ADMINISTRATOR	05/23/2017	Paper Check	4,590.00
Follett School Solutions, Inc.	05/23/2017	Paper Check	901.01
FOUNDATION FOR MUSIC EDUCATION	05/23/2017	Paper Check	350.00
FOUNDATION FOR MUSIC EDUCATION	05/23/2017	Paper Check	275.00
Fuelman of DFW	05/23/2017	Paper Check	379.83
Fuzzy's Taco Shop	05/23/2017	Paper Check	499.55
GCA SERVICES GROUP	05/23/2017	Paper Check	10,980.00
GM DATA PRODUCTS INC	05/23/2017	Paper Check	2,800.05
GOING MY WAY	05/23/2017	Paper Check	276.00
GOPHER SPORTS	05/23/2017	Paper Check	5,007.28
Grainger	05/23/2017	Paper Check	896.83
GREATER DALLAS PRESS	05/23/2017	Paper Check	1,190.00
HEATH SCIENTIFIC	05/23/2017	Paper Check	319.45
HERITAGE FOOD SERVICE GROUP, INC.	05/23/2017	Paper Check	29.12
HOBART SERVICE	05/23/2017	Paper Check	1,570.73
HOME DEPOT	05/23/2017	Paper Check	183.39
IN BLOOM FLOWERS	05/23/2017	Paper Check	69.95
INDEPENDENT HARDWARE INC	05/23/2017	Paper Check	3,457.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	05/23/2017	Paper Check	112.50
INGRAM LIBRARY SERVICES	05/23/2017	Paper Check	17,070.70
Integrated Physical Therapy	05/23/2017	Paper Check	171.60
J A M DISTRIBUTING CO	05/23/2017	Paper Check	2,721.95
J W PEPPER & SON INC	05/23/2017	Paper Check	169.99
James Hicks	05/23/2017	Paper Check	492.00
JAMES WALLACE	05/23/2017	Paper Check	350.00
JANE FORE	05/23/2017	Paper Check	60.00
JANE SCHMIDT	05/23/2017	Paper Check	75.00
JASON'S DELI - ALL LOCATIONS	05/23/2017	Paper Check	757.64
Jerry Riley	05/23/2017	Paper Check	381.78
Jessica Benson	05/23/2017	Paper Check	72.80
JH Chiro d/b/a Willow Bend Chiro	05/23/2017	Paper Check	133.44
JIMMY JOHNS	05/23/2017	Paper Check	149.97
JOAN STOBEE	05/23/2017	Paper Check	1,575.00
JOSTENS - CHICAGO	05/23/2017	Paper Check	4,588.58
JOSTENS - PLANO	05/23/2017	Paper Check	2,505.49
JULIE PETERSON	05/23/2017	Paper Check	262.50
KENTRON HEALTH CARE INC	05/23/2017	Paper Check	321.75
Klement Distribution, Inc.	05/23/2017	Paper Check	36.15
Kroger (Dallas Customer Charges)	05/23/2017	Paper Check	2,129.74
Kurz & Co	05/23/2017	Paper Check	4,909.66
Labatt - WEBSITE ORDERING	05/23/2017	Paper Check	56,470.61
Legends Popcorn	05/23/2017	Paper Check	89.17
Lighthouse Services	05/23/2017	Paper Check	3,010.00
LIMITLESS OFFICE PRODUCTS	05/23/2017	Paper Check	1,218.90
Lina Figari	05/23/2017	Paper Check	48.45

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
LOCKE SUPPLY CO	05/23/2017	Paper Check	143.64
LUCKS MUSIC CO	05/23/2017	Paper Check	24.50
MACKIN EDUCATIONAL RESOURCES	05/23/2017	Paper Check	24.41
MADSEN ORTHOPAEDICS PA	05/23/2017	Paper Check	941.45
MAIN EVENT	05/23/2017	Paper Check	9,626.60
Mansfield Oil	05/23/2017	Paper Check	28,558.73
Maria Rocha	05/23/2017	Paper Check	20.00
Matrix Healthcare Services Inc.	05/23/2017	Paper Check	344.20
MATTHEW FRISHMAN .	05/23/2017	Paper Check	85.00
MAXIM HEALTHCARE SERVICES	05/23/2017	Paper Check	2,119.00
MCMILLAN JAMES EQUIP CO L P	05/23/2017	Paper Check	146.00
MEDICAL CENTER OF PLANO .	05/23/2017	Paper Check	5,781.80
MENTORING MINDS	05/23/2017	Paper Check	8,185.65
Merrilyn J. Eder	05/23/2017	Paper Check	180.60
MICHAEL MARTIN DC .	05/23/2017	Paper Check	121.41
Michael Nation	05/23/2017	Paper Check	160.00
Michelle Hayden	05/23/2017	Paper Check	80.60
MILTON NEHER .	05/23/2017	Paper Check	110.00
Missy Bender	05/23/2017	Paper Check	8.70
MRJ Photography	05/23/2017	Paper Check	150.00
MSC INDUSTRIAL SUPPLY CO	05/23/2017	Paper Check	120.33
MUSIC IN MOTION	05/23/2017	Paper Check	146.00
NASCO	05/23/2017	Paper Check	727.84
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/23/2017	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	05/23/2017	Paper Check	385.00
NATIONAL CHEERLEADERS ASSOCIATION	05/23/2017	Paper Check	1,370.00
NATIONAL CHEERLEADERS ASSOCIATION	05/23/2017	Paper Check	2,040.00
National Tolls	05/23/2017	Paper Check	19.12
OCCUPATIONAL HEALTH CNTR SW .	05/23/2017	Paper Check	1,659.43
Office Depot (Project) Website Ordering	05/23/2017	Paper Check	13,338.13
Office Depot (Traditional) Direct Order	05/23/2017	Paper Check	3,058.06
On Demand Press, LLC	05/23/2017	Paper Check	40.00
ORIENTAL TRADING CO	05/23/2017	Paper Check	631.02
ORTHOTEXAS PHYSICIANS & SURGEONS .	05/23/2017	Paper Check	833.74
PARADISE FRUITS & VEGETABLES	05/23/2017	Paper Check	4,871.60
Paxton Patterson, LLC	05/23/2017	Paper Check	10.56
PEAP	05/23/2017	Paper Check	265.00
PESH Booster-Basketball	05/23/2017	Paper Check	150.16
Pizza Hut	05/23/2017	Paper Check	516.25
Plano Auto Hospital	05/23/2017	Paper Check	51.00
PLANO CENTRE - CITY OF PLANO	05/23/2017	Paper Check	600.00
PLANO FLORIST	05/23/2017	Paper Check	150.00
PLANO PRINCIPALS ASSOC	05/23/2017	Paper Check	25.00
PLANO PRINCIPALS ASSOC	05/23/2017	Paper Check	400.00
PLYWOOD CO OF FT WORTH	05/23/2017	Paper Check	2,628.80
POSITIVE PROMOTIONS	05/23/2017	Paper Check	331.17
POSMC	05/23/2017	Paper Check	1,055.08
PRECISION BUSINESS MACHINES	05/23/2017	Paper Check	748.63
PRESIDENT'S EDUCATION AWARD PROGRAM	05/23/2017	Paper Check	137.00
PRIME IMAGING PARTNERS .	05/23/2017	Paper Check	388.13
PROFORMANCE SYSTEMS .	05/23/2017	Paper Check	1,660.00
ProStar Services dba Parks Coffee	05/23/2017	Paper Check	354.02
REALLY GOOD STUFF INC	05/23/2017	Paper Check	296.05
RED WHEEL FUNDRAISING	05/23/2017	Paper Check	2,033.20
REEDER DISTRIBUTORS INC	05/23/2017	Paper Check	413.60
Regency Lighting	05/23/2017	Paper Check	244.80
Review Med L.P.	05/23/2017	Paper Check	625.00
ROCHESTER 100 INC	05/23/2017	Paper Check	687.50
Roel Dizon	05/23/2017	Paper Check	155.00
Russell J Simpson	05/23/2017	Paper Check	357.48
SAFETY KLEEN CORP	05/23/2017	Paper Check	100.00
Sam's Club	05/23/2017	Paper Check	2,165.08
Samuel Edward Alessandro	05/23/2017	Paper Check	639.08
SA-SO-TIMEWISE	05/23/2017	Paper Check	105.00
SCHOLASTIC	05/23/2017	Paper Check	17,979.02
SCHOLASTIC BOOK FAIRS - 10	05/23/2017	Paper Check	2,416.01
School Kids Healthcare	05/23/2017	Paper Check	1,557.70
SCHOOL NURSE SUPPLY INC	05/23/2017	Paper Check	69.75
SCI-TECH DISCOVERY CENTER	05/23/2017	Paper Check	497.00
Scottish Rite Hospital	05/23/2017	Paper Check	237.00
SETH THOMAS .	05/23/2017	Paper Check	735.00
Shepherd Food Equipment	05/23/2017	Paper Check	2,208.06
SHI - GOVERNMENT SOLUTIONS CO	05/23/2017	Paper Check	1,419.78
SHURANDIA HOLDEN (PETTY CASH)	05/23/2017	Paper Check	50.00
SIGN AUTHORITY	05/23/2017	Paper Check	187.50
Signs by Randy	05/23/2017	Paper Check	100.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Site One Landscape	05/23/2017	Paper Check	364.60
SOMMER ASSOCIATES	05/23/2017	Paper Check	551.01
SONNY BRYAN'S SMOKEHOUSE	05/23/2017	Paper Check	861.75
SOUTHERN MAID DONUT	05/23/2017	Paper Check	103.16
SOUTHERN TIRE MART LLC	05/23/2017	Paper Check	19,940.00
Southwest International Trucks	05/23/2017	Paper Check	5,011.19
Sportscare & Rehabilitation	05/23/2017	Paper Check	329.30
STAR LOCAL MEDIA	05/23/2017	Paper Check	66.14
Stephanie Odigie & Texas Tech	05/23/2017	Paper Check	1,250.00
Stephen Pipkin	05/23/2017	Paper Check	48.00
STEPS TO LITERACY	05/23/2017	Paper Check	398.00
STONERIVER PHARMACY SOLUTIONS.	05/23/2017	Paper Check	114.88
SUNBELT RENTALS	05/23/2017	Paper Check	147.52
SUNDANCE-NEWBRIDGE EDUCATIONAL PUBLISHING	05/23/2017	Paper Check	351.23
SUPPLEMENTAL HEALTH CARE .	05/23/2017	Paper Check	1,787.50
Supplyworks	05/23/2017	Paper Check	401.04
SyncB/Amazon	05/23/2017	Paper Check	596.48
TAYLOR RENTAL CENTER	05/23/2017	Paper Check	72.00
Ted Ostapko	05/23/2017	Paper Check	155.00
Terry Friedman	05/23/2017	Paper Check	32.95
Texas General Land Office	05/23/2017	Paper Check	6,013.77
TEXAS SPECIALTIES	05/23/2017	Paper Check	792.00
Texas Tennis Contractors	05/23/2017	Paper Check	1,500.00
The Saxton Group	05/23/2017	Paper Check	373.18
TIME FOR KIDS	05/23/2017	Paper Check	321.75
Tony McLain	05/23/2017	Paper Check	338.04
TRANE U S INC - Registration	05/23/2017	Paper Check	637.77
U S MEDICAL GROUP .	05/23/2017	Paper Check	350.36
U S TOY CO-CONSTRUCTIVE	05/23/2017	Paper Check	77.11
United Access of Dallas LLC	05/23/2017	Paper Check	616.00
UNITED STATES ACADEMIC DECATHALON	05/23/2017	Paper Check	1,084.00
USI EDUCATION & GOV'T SALES	05/23/2017	Paper Check	409.90
Varsity Spirit Fashions	05/23/2017	Paper Check	472.50
Vista Rehab Partners LP	05/23/2017	Paper Check	342.60
Voss Lighting	05/23/2017	Paper Check	744.96
Walker Display, Inc.	05/23/2017	Paper Check	250.89
Wayfair LLC	05/23/2017	Paper Check	1,582.83
West Music Company	05/23/2017	Paper Check	765.06
Whaley Food Service Repairs	05/23/2017	Paper Check	312.55
WILLIAMSON MUSIC CO	05/23/2017	Paper Check	7,112.00
XEROX CORP	05/23/2017	Paper Check	158.54
YOUTHLIGHT INC	05/23/2017	Paper Check	109.83
4IMPRINT	05/26/2017	Paper Check	355.38
A & W Bearings & Supply CO	05/26/2017	Paper Check	99.99
A+ Texas Teachers	05/25/2017	Paper Check	12,630.00
AAI TROPHY & AWARDS	05/26/2017	Paper Check	151.00
Aaron Griffin	05/26/2017	Paper Check	266.00
ABECEDARIAN	05/26/2017	Paper Check	63.00
ABLE COMMUNICATIONS	05/26/2017	Paper Check	13,057.20
ABLE ELECTRIC SERVICE INC	05/26/2017	Paper Check	6,831.31
Abuelo's	05/26/2017	Paper Check	199.85
ACT Houston	05/25/2017	Paper Check	3,600.00
Adam M Haas	05/26/2017	Paper Check	228.00
Aerowave Technologies, Inc.	05/26/2017	Paper Check	1,150.00
Alan Wagner	05/26/2017	Paper Check	120.00
All Janitorial Professional Serv	05/26/2017	Paper Check	1,500.00
ALLAN BURNS	05/26/2017	Paper Check	380.00
ALLEN KLARK	05/26/2017	Paper Check	380.00
Allyson King & TAMU-College Station	05/26/2017	Paper Check	500.00
ALONTI CAFE & CATERING	05/26/2017	Paper Check	454.03
AM TECHNOLOGIES	05/26/2017	Paper Check	136.00
AMERICA TEAM SPORTS	05/26/2017	Paper Check	1,144.00
AMERICAN COUNCIL OF THE TEACHING OF FOREIGN LANGUAGES	05/26/2017	Paper Check	1,347.16
AMERICAN EXPRESS	05/26/2017	Paper Check	11,534.88
Amy Wilson	05/26/2017	Paper Check	14.55
Angel Ponce Dominguez	05/26/2017	Paper Check	750.50
ANTHONY CHESHER	05/26/2017	Paper Check	304.00
Antonio Lopez	05/26/2017	Paper Check	644.00
AP EXAMS	05/26/2017	Paper Check	37,282.00
AP EXAMS	05/26/2017	Paper Check	567.00
APPLE COMPUTER INC	05/26/2017	Paper Check	502.00
APPLE INC	05/26/2017	Paper Check	8,267.80
APSI - SMU	05/26/2017	Paper Check	500.00
AREA V FFA	05/26/2017	Paper Check	300.00
ARTA TRAVEL	05/26/2017	Paper Check	6,340.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
ARTHUR PARKER	05/26/2017	Paper Check	76.00
Asfaw Mendaye	05/26/2017	Paper Check	150.00
Ashley Carlson-Harmon	05/26/2017	Paper Check	304.00
Assoc TX Professional Educator	05/25/2017	Paper Check	27,133.79
AT&T	05/26/2017	Paper Check	1,147.25
AUTO GLASS CENTER	05/26/2017	Paper Check	126.25
AUTO ZONE STORES, INC.	05/26/2017	Paper Check	529.26
Baker Distributing Co.	05/26/2017	Paper Check	56.39
BATTERIES PLUS #146	05/26/2017	Paper Check	161.70
Beatus F Swai	05/26/2017	Paper Check	456.00
Benchmark Education Co	05/26/2017	Paper Check	3,992.30
Benjamin Kelly	05/26/2017	Paper Check	292.23
BENNIE THORNHILL	05/26/2017	Paper Check	323.00
Billy Henricks	05/26/2017	Paper Check	437.00
Billy Mitchell	05/26/2017	Paper Check	608.00
BIO CORP	05/26/2017	Paper Check	495.87
BLICK ART MATERIALS	05/26/2017	Paper Check	92.33
Blind Depot	05/26/2017	Paper Check	1,506.00
BLUE RIBBON TROPHIES & AWARDS	05/26/2017	Paper Check	1,306.92
BOOKSOURCE	05/26/2017	Paper Check	67.33
BORDEN	05/26/2017	Paper Check	31,338.22
BOXES 4 U INC	05/26/2017	Paper Check	528.00
BRANDON JONES	05/26/2017	Paper Check	456.00
Brandon M. Quimbey	05/26/2017	Paper Check	608.00
Brenda Castillo	05/26/2017	Paper Check	320.88
Brian Meli	05/26/2017	Paper Check	456.00
BROOKLYN PUBLISHERS LLC	05/26/2017	Paper Check	205.61
BRUCE ALAN DYER	05/26/2017	Paper Check	160.00
Bryan Hargrove	05/26/2017	Paper Check	606.29
BULLET GRAPHICS CENTER	05/26/2017	Paper Check	291.93
BUS AIR MANUFACTURING LLC	05/26/2017	Paper Check	1,056.82
CA State Disbursement	05/25/2017	Paper Check	528.00
CAMCOR INC	05/26/2017	Paper Check	34.86
Canyon Creek Country Club	05/24/2017	Paper Check	2,970.00
Carey D. Ebert. Standing Chapter 13 Trustee	05/25/2017	Paper Check	2,120.00
Carol Kastner	05/26/2017	Paper Check	913.00
Carole Schreck	05/26/2017	Paper Check	540.00
Caroline Keller	05/26/2017	Paper Check	75.00
Carrier South Central	05/26/2017	Paper Check	4,676.27
CASTEEL & ASSOCIATES	05/26/2017	Paper Check	5,082.12
Catherine Allan	05/26/2017	Paper Check	260.00
CDW GOVERNMENT	05/26/2017	Paper Check	28,160.00
CHAD HUMPHREY	05/26/2017	Paper Check	266.00
Chad Moore	05/26/2017	Paper Check	76.00
CHARLES GILBERT	05/26/2017	Paper Check	247.00
Chocolate Angel	05/26/2017	Paper Check	42.00
CHRISTOPHER BIANEZ	05/26/2017	Paper Check	380.00
CHRISTOPHER GANN .	05/26/2017	Paper Check	266.00
CICI'S ENTERPRISES INC	05/26/2017	Paper Check	83.00
CITY OF PLANO	05/26/2017	Paper Check	53,110.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	05/26/2017	Paper Check	368.00
CITY OF PLANO POLICE-False Alarm Unit	05/26/2017	Paper Check	250.00
CITY OF RICHARDSON - WATER BILLS	05/26/2017	Paper Check	2,926.73
CO Family Support Registry	05/25/2017	Paper Check	217.00
Coca Cola Bottlers Sales/Service	05/26/2017	Paper Check	3,258.25
COMMITTEE FOR CHILDREN	05/26/2017	Paper Check	439.00
ComPsych Corporation	05/26/2017	Paper Check	27,313.50
Cooksey Strategic Communication	05/26/2017	Paper Check	10,000.00
CORNER BAKERY	05/26/2017	Paper Check	113.75
CROWD PLEASERS DANCE	05/26/2017	Paper Check	180.00
CROWN TROPHY	05/26/2017	Paper Check	1,109.55
CSPH dba Domino's Pizza	05/26/2017	Paper Check	578.28
CUMC	05/26/2017	Paper Check	350.00
CUSTER MCDERMOTT ANIMAL HOSPITAL	05/26/2017	Paper Check	105.00
CUSTER ROAD METHODIST CHURCH	05/26/2017	Paper Check	500.00
DALLAS STRINGS INC	05/26/2017	Paper Check	95.25
DANIEL CATES	05/26/2017	Paper Check	304.00
DANIELLE ESTES	05/26/2017	Paper Check	900.00
DAVID BURKS	05/26/2017	Paper Check	800.00
David C. Rodgers	05/26/2017	Paper Check	304.00
David Edens	05/26/2017	Paper Check	280.00
David Kuntzendorf	05/26/2017	Paper Check	16.00
David Litz	05/26/2017	Paper Check	454.11
DAVID WADDELL	05/26/2017	Paper Check	76.00
Dealers Electrical Supply	05/26/2017	Paper Check	229.68
DELL MARKETING LP	05/26/2017	Paper Check	23,092.70

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
DELTA DENTAL INSURANCE CO	05/26/2017	Paper Check	182,317.32
DEMIDEC RESOURCES	05/26/2017	Paper Check	470.00
Denitech Corporation	05/26/2017	Paper Check	708.14
Dennis R. Gill	05/26/2017	Paper Check	104.50
DENNIS SMITH	05/26/2017	Paper Check	128.00
Department of Social Services	05/25/2017	Paper Check	595.17
DEREK ELDRIDGE	05/26/2017	Paper Check	380.00
DG'S PIZZA INC	05/26/2017	Paper Check	1,248.78
Diana Serna & Collin College	05/26/2017	Paper Check	1,300.00
Dream Ranch Office Supplies	05/26/2017	Paper Check	41,869.00
E L ACHIEVE INC	05/26/2017	Paper Check	2,821.50
Eagle Group Uniform	05/26/2017	Paper Check	9,140.96
ECAP, Ltd.	05/25/2017	Paper Check	900.00
EDUCATION SERVICE CENTER - REGION X	05/26/2017	Paper Check	3,101.50
EDUCATION WEEK	05/26/2017	Paper Check	74.94
EDUCATIONAL PRODUCTS INC	05/26/2017	Paper Check	197.69
EDUPHORIA INC	05/26/2017	Paper Check	11,730.00
EDWARDS PRINTING SERVICE INC	05/26/2017	Paper Check	340.00
Elia Castillo Rebolgar	05/26/2017	Paper Check	8.00
Elideth Cardenas	05/26/2017	Paper Check	20.00
ELLISON EDUCATIONAL EQUIPMENT	05/26/2017	Paper Check	302.10
EMPOWERING WRITERS LLC	05/26/2017	Paper Check	320.00
ENCORE CREATIVE PRODUCTIONS	05/26/2017	Paper Check	4,735.00
ENGINEERED AIR BALANCE	05/26/2017	Paper Check	1,590.00
Enterprise Tolls	05/26/2017	Paper Check	11.58
Enterprise Tolls	05/26/2017	Paper Check	18.38
ERIC SEED	05/26/2017	Paper Check	152.00
ETA HAND2MIND	05/26/2017	Paper Check	220.96
Evelyn Bolden	05/26/2017	Paper Check	148.97
EVS SUPPLY	05/26/2017	Paper Check	1,872.00
EXPRESS BOOKSELLERS LLC	05/26/2017	Paper Check	13,168.40
F.H. Cann & Associates, Inc.	05/25/2017	Paper Check	538.92
Fastenal Company	05/26/2017	Paper Check	214.17
Federal Express	05/26/2017	Paper Check	74.52
FITNESS FINDERS	05/26/2017	Paper Check	108.63
FLOYETTE ORIGINALS INC	05/26/2017	Paper Check	1,376.50
Follett School Solutions, Inc.	05/26/2017	Paper Check	6,125.61
FOUNDATION FOR MUSIC EDUCATION	05/26/2017	Paper Check	350.00
FREDERICO MANCIAS	05/26/2017	Paper Check	228.00
Friendly Fire Design	05/26/2017	Paper Check	333.00
FROG STREET PRESS INC	05/26/2017	Paper Check	12,099.88
Fuzzy's Taco Shop	05/26/2017	Paper Check	635.00
GARRATT-CALLAHAN CO	05/26/2017	Paper Check	2,514.42
GARY WILLIAMS	05/26/2017	Paper Check	290.52
GC Services, LP	05/25/2017	Paper Check	220.37
Gean K. Blaylock	05/26/2017	Paper Check	304.00
Genworth Life Insurance Co	05/25/2017	Paper Check	3,078.84
GERARD IRWIN KLAHR	05/26/2017	Paper Check	1,159.00
Ginsberg & Associates	05/26/2017	Paper Check	17.00
GME CONSULTING SERVICES INC	05/26/2017	Paper Check	9,521.00
GOMEZ FLOOR COVERING	05/26/2017	Paper Check	330.32
GOPHER SPORTS	05/26/2017	Paper Check	287.80
Grainger	05/26/2017	Paper Check	2,561.58
Gregory Jeffery	05/26/2017	Paper Check	20.25
Gregory Stanley	05/26/2017	Paper Check	55.40
Gregory Stanley	05/26/2017	Paper Check	32.35
GREGORY WILLIAMS	05/26/2017	Paper Check	228.00
GROGGY DOG SPORTSWEAR	05/26/2017	Paper Check	139.20
Hari Gaijula	05/26/2017	Paper Check	6.00
Harry Whitsitt	05/26/2017	Paper Check	722.00
HERITAGE FOOD SERVICE GROUP, INC.	05/26/2017	Paper Check	295.53
HiED Inc.	05/26/2017	Paper Check	330.96
HOME DEPOT	05/26/2017	Paper Check	218.85
Hong Rong	05/26/2017	Paper Check	119.15
HSING FANG LIU	05/26/2017	Paper Check	220.00
HTS - Heat Transfer Solutions	05/26/2017	Paper Check	1,829.53
Hyun Kim	05/26/2017	Paper Check	50.00
IL State Disbursement Unit	05/25/2017	Paper Check	242.35
INDUSTRIAL EQUIPMENT - HOUSTON	05/26/2017	Paper Check	171.60
INGRAM LIBRARY SERVICES	05/26/2017	Paper Check	2,788.37
INSURICA	05/26/2017	Paper Check	50.00
INSURICA	05/26/2017	Paper Check	50.00
J W PEPPER & SON INC	05/26/2017	Paper Check	744.95
Jabeen Zafar	05/26/2017	Paper Check	15.89
JACK KERMES	05/26/2017	Paper Check	304.00
James Frank	05/26/2017	Paper Check	509.63

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
JAMES WALLACE	05/26/2017	Paper Check	100.00
JAMIE GERHART	05/26/2017	Paper Check	532.00
JASON'S DELI - ALL LOCATIONS	05/26/2017	Paper Check	881.80
Jeff Benson	05/26/2017	Paper Check	110.00
JEFF GRAHAM	05/26/2017	Paper Check	266.00
Jeffrey M Needham	05/26/2017	Paper Check	304.00
Jeffrey W. Collinsworth	05/26/2017	Paper Check	836.00
JESSE FRY/Collaborative Pianists of DFW	05/26/2017	Paper Check	166.60
Jessica Wyeth	05/26/2017	Paper Check	5.00
Joanne Cummings	05/26/2017	Paper Check	63.10
JOANNE YARLEY	05/26/2017	Paper Check	4,427.00
JOE MCCLELLAND	05/26/2017	Paper Check	484.50
John Grant	05/26/2017	Paper Check	551.00
Jonathan Hunter	05/26/2017	Paper Check	617.50
Jose R. Perez	05/26/2017	Paper Check	304.00
Joshua Kulwicki	05/26/2017	Paper Check	304.00
JOSTENS - CHICAGO	05/26/2017	Paper Check	3,347.10
JOSTENS - CHICAGO	05/26/2017	Paper Check	9,217.71
JOSTENS - PLANO	05/26/2017	Paper Check	308.56
Jostens Yearbook/Oryn Tread Sheffield	05/26/2017	Paper Check	142.50
JR ENGRAVING	05/26/2017	Paper Check	775.50
JULIE BLACKSTOCK	05/26/2017	Paper Check	514.55
Kathryn Pickle	05/26/2017	Paper Check	1,826.00
Kathy Brodhead	05/26/2017	Paper Check	75.00
Katina Robertson	05/26/2017	Paper Check	130.00
Keiven Culton	05/26/2017	Paper Check	299.55
KEN ADAMS SPECIAL EVENTS	05/26/2017	Paper Check	500.00
Kendrick Johnson	05/26/2017	Paper Check	304.00
KENNETH BURRS	05/26/2017	Paper Check	380.00
Kimberly Zekany	05/26/2017	Paper Check	1.43
Kroger (Dallas Customer Charges)	05/26/2017	Paper Check	2,472.76
Kuljit-Singh Nijjar	05/26/2017	Paper Check	12.50
Kurz & Co	05/26/2017	Paper Check	4,866.20
Labatt - WEBSITE ORDERING	05/26/2017	Paper Check	39,095.67
LANCE SANFORD .	05/26/2017	Paper Check	660.00
Larry E Aldrich	05/26/2017	Paper Check	1,130.50
Lauretta Curl	05/26/2017	Paper Check	247.12
LAURIE HUNTER .	05/26/2017	Paper Check	1,216.00
Leah Greenfield Fritz	05/26/2017	Paper Check	40.00
LEGO EDUCATION	05/26/2017	Paper Check	215.55
Life Insurance Company of North America	05/26/2017	Paper Check	95,553.27
LIMITLESS OFFICE PRODUCTS	05/26/2017	Paper Check	4,093.46
Lisa Riedell	05/26/2017	Paper Check	53.60
LIVING EARTH TECHNOLOGY CO	05/26/2017	Paper Check	8,085.00
LOCKE SUPPLY CO	05/26/2017	Paper Check	41.69
Lone Star Ice Cream DFW	05/26/2017	Paper Check	313.95
Loretta Revely	05/26/2017	Paper Check	374.76
LOWE'S COMPANIES INC - CENTRAL PLANO	05/26/2017	Paper Check	1,163.85
Lubna Ahmed	05/26/2017	Paper Check	460.00
LUCKS MUSIC CO	05/26/2017	Paper Check	49.69
Luke Grant	05/26/2017	Paper Check	171.00
M AND A TECHNOLOGY INC	05/26/2017	Paper Check	80,000.00
MAILFINANCE	05/26/2017	Paper Check	896.85
MailFinance	05/26/2017	Paper Check	304.38
Marc Zegadlo	05/26/2017	Paper Check	152.00
Maria Gomez	05/26/2017	Paper Check	137.00
Marian Jacobs	05/26/2017	Paper Check	506.84
MARK ELKINS .	05/26/2017	Paper Check	114.00
Marshall Bass	05/26/2017	Paper Check	399.00
Marta Short	05/26/2017	Paper Check	7.50
Martha Watts	05/26/2017	Paper Check	18.00
Mary Ingram & University of MO	05/26/2017	Paper Check	1,000.00
MARY MEDRICK .	05/26/2017	Paper Check	200.00
MASTER TEACHER INC	05/26/2017	Paper Check	96.32
Matthew Fraley	05/26/2017	Paper Check	456.00
Megan DeRubeis	05/26/2017	Paper Check	140.00
Merrilyn J. Eder	05/26/2017	Paper Check	653.80
MICHAEL DONAHOO .	05/26/2017	Paper Check	304.00
Michael Nation	05/26/2017	Paper Check	325.00
Michael Scott	05/26/2017	Paper Check	114.00
MICHAEL SCROGGINS .	05/26/2017	Paper Check	228.00
Michelle Jones	05/26/2017	Paper Check	380.00
Mio Italian Kitchen (Cafe Amore)	05/26/2017	Paper Check	1,063.40
Mom and Popcorn	05/26/2017	Paper Check	27.96
Monica Riley	05/26/2017	Paper Check	129.00
Moore Medical Corp	05/26/2017	Paper Check	3.92

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
MUSIC IN MOTION	05/26/2017	Paper Check	251.64
Nancy Nagel	05/26/2017	Paper Check	0.20
Nathaniel Moore	05/26/2017	Paper Check	295.01
NATIONAL CHEERLEADERS ASSOCIATION	05/26/2017	Paper Check	2,400.00
NATIONAL CHEERLEADERS ASSOCIATION	05/26/2017	Paper Check	1,200.00
National Inventors Hall of Fame, Inc.	05/26/2017	Paper Check	2,500.00
Nationwide Plastic Inc	05/26/2017	Paper Check	510.00
NIASE	05/26/2017	Paper Check	330.00
NICHOLAS SPURRIER .	05/26/2017	Paper Check	200.00
Nicole Wojtania & Harvard University	05/26/2017	Paper Check	1,000.00
NM Child Support Enforce. Division	05/25/2017	Paper Check	320.00
NORTH TEXAS TOLLWAY AUTHORITY	05/26/2017	Paper Check	24.52
Nusrat Humayoun	05/26/2017	Paper Check	184.10
Nusrat Humayoun	05/26/2017	Paper Check	184.10
Office Depot (Project) Website Ordering	05/26/2017	Paper Check	29,510.06
Office Depot (Traditional) Direct Order	05/26/2017	Paper Check	806.94
OH Child Support Payment Central	05/25/2017	Paper Check	386.29
On Demand Press, LLC	05/26/2017	Paper Check	1,369.40
One Stop Tire & Automotive	05/26/2017	Paper Check	26.70
ORIENTAL TRADING CO	05/26/2017	Paper Check	1,138.21
Otis Morse	05/26/2017	Paper Check	538.45
PARADISE FRUITS & VEGETABLES	05/26/2017	Paper Check	5,964.10
PASCO BROKERAGE INC	05/26/2017	Paper Check	2,492.72
Paul Lovelady	05/26/2017	Paper Check	128.00
Paulette Van Atta	05/26/2017	Paper Check	315.00
PEAP	05/26/2017	Paper Check	242.00
Pedro Cortez Jr	05/26/2017	Paper Check	539.74
PENDERS MUSIC CO	05/26/2017	Paper Check	47.65
PHILIP RICH .	05/26/2017	Paper Check	380.00
PIKES PEAK OF DALLAS	05/26/2017	Paper Check	1,071.65
Pioneer Credit Recovery, Inc.	05/25/2017	Paper Check	588.41
PISD Educational Foundation	05/25/2017	Paper Check	15,933.00
Pizza Hut	05/26/2017	Paper Check	805.61
PLANO CENTRE - CITY OF PLANO	05/26/2017	Paper Check	500.00
PLANO FLORIST	05/26/2017	Paper Check	85.00
PLANO TYPE & GRAPHICS	05/26/2017	Paper Check	88.00
POSITIVE PROMOTIONS	05/26/2017	Paper Check	330.00
PRECISION BUSINESS MACHINES	05/26/2017	Paper Check	754.28
Preferred Shipping, Inc.	05/26/2017	Paper Check	166.18
PRESIDENT'S EDUCATION AWARD PROGRAM	05/26/2017	Paper Check	137.00
PROFORMANCE SYSTEMS .	05/26/2017	Paper Check	6,000.00
ProStar Services dba Parks Coffee	05/26/2017	Paper Check	46.10
QEP INC	05/26/2017	Paper Check	113.85
Quality Act	05/25/2017	Paper Check	474.50
QUALITY SOUND & COMMUNICATION	05/26/2017	Paper Check	160.00
RANDALL STRICKLAND .	05/26/2017	Paper Check	912.00
Raul Reyes	05/26/2017	Paper Check	304.00
REALLY GOOD STUFF INC	05/26/2017	Paper Check	680.43
Reena Bhargava	05/26/2017	Paper Check	28.70
Regency Lighting	05/26/2017	Paper Check	1,022.30
RICHARD FEEMSTER	05/26/2017	Paper Check	921.50
RICHARD PEREZ .	05/26/2017	Paper Check	152.00
Richonda Hunte	05/26/2017	Paper Check	405.00
RICK FORD .	05/26/2017	Paper Check	128.00
Ricoh USA, Inc	05/26/2017	Paper Check	134.21
Robert Bernard	05/26/2017	Paper Check	912.00
ROBERT MERRITT	05/26/2017	Paper Check	152.00
ROBERT ROSE .	05/26/2017	Paper Check	350.00
Robin Winter	05/26/2017	Paper Check	284.10
Rodney D. Redwine	05/26/2017	Paper Check	152.00
ROGER STEINMAN .	05/26/2017	Paper Check	456.00
RONALD KEITH GRIFFIN	05/26/2017	Paper Check	228.00
RONALD SMITH III .	05/26/2017	Paper Check	228.00
Rose Food Service	05/26/2017	Paper Check	3,773.40
Roseanne Nieto	05/26/2017	Paper Check	833.91
ROSS PATTERSON .	05/26/2017	Paper Check	295.12
Sachse Veterinary Hospital	05/26/2017	Paper Check	249.83
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	05/26/2017	Paper Check	776.05
Sam's Club	05/26/2017	Paper Check	3,629.12
SCHOLASTIC BOOK FAIRS - 10	05/26/2017	Paper Check	2,253.21
SCHOLASTIC BOOK FAIRS - 10	05/26/2017	Paper Check	634.28
School Kids Healthcare	05/26/2017	Paper Check	778.12
SCOTT ALAN KNIGHT	05/26/2017	Paper Check	152.00
Scott Creevy	05/26/2017	Paper Check	10.00
SEAN CARTER .	05/26/2017	Paper Check	608.00
Shahnaz Parveen	05/26/2017	Paper Check	174.57

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
SHELBY KERVIN .	05/26/2017	Paper Check	152.00
Site One Landscape	05/26/2017	Paper Check	294.66
SLOCUM PRINTING INC	05/26/2017	Paper Check	1,811.00
SOUTHERN MAID DONUT	05/26/2017	Paper Check	95.86
SOUTHERN TIRE MART LLC	05/26/2017	Paper Check	6,273.96
Southwest International Trucks	05/26/2017	Paper Check	3,725.39
SPORT SUPPLY GROUP (US GAMES)	05/26/2017	Paper Check	931.25
Stacey R Rotunno	05/26/2017	Paper Check	152.00
Stacy Androes	05/26/2017	Paper Check	598.00
Stacy Blank	05/26/2017	Paper Check	38.00
Stanley Brown	05/26/2017	Paper Check	912.00
Stephanie Lynn Gorman-Trammell	05/26/2017	Paper Check	162.50
Stephen Marsh	05/26/2017	Paper Check	330.00
STEPHEN SMART .	05/26/2017	Paper Check	1,216.00
STEVE YOUNG .	05/26/2017	Paper Check	342.00
SUN LIFE FINANCIAL	05/26/2017	Paper Check	46,653.09
Surya Polisetty	05/26/2017	Paper Check	11.00
SUSAN HANLON FERRER	05/26/2017	Paper Check	480.00
Suzan Palizian	05/26/2017	Paper Check	150.00
SyncB/Amazon	05/26/2017	Paper Check	2,550.78
T MOBILE	05/26/2017	Paper Check	24.93
Tams-Witmark Music Library Inc.	05/26/2017	Paper Check	2,540.75
TASSP	05/25/2017	Paper Check	136.25
TAYLOR RENTAL CENTER	05/26/2017	Paper Check	362.50
TEPSA	05/25/2017	Paper Check	209.20
Terence Holway	05/26/2017	Paper Check	760.00
Texas AFT-PEG	05/25/2017	Paper Check	498.28
TEXAS ASSO OF STUDENT COUNCILS	05/26/2017	Paper Check	2,100.00
TEXAS ASSO OF STUDENT COUNCILS	05/26/2017	Paper Check	2,450.00
Texas Classroom Teachers Assoc.	05/25/2017	Paper Check	404.27
TEXAS EDUCATION NEWS	05/26/2017	Paper Check	215.00
Texas Neuropsychology Consultant	05/26/2017	Paper Check	3,658.44
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	05/26/2017	Paper Check	135.00
TEXAS SECRETARY OF STATE	05/26/2017	Paper Check	21.00
TG	05/25/2017	Paper Check	7,536.30
The Alternative Comedy Theatre,	05/26/2017	Paper Check	420.00
The Docentus Group LLC	05/26/2017	Paper Check	2,000.00
The Saxton Group	05/26/2017	Paper Check	949.93
TIVA	05/25/2017	Paper Check	51.66
TMEA Orchestra Division	05/26/2017	Paper Check	250.00
TOBII ASSISTIVE TECHNOLOGY INC	05/26/2017	Paper Check	1,784.00
Todd A Dolginoff	05/26/2017	Paper Check	49.66
Tom Powers, Chapter 13 Trustee	05/25/2017	Paper Check	603.00
TONIA WALKER .	05/26/2017	Paper Check	608.00
Tracy Ryerson	05/26/2017	Paper Check	913.00
Travis Wesley Treadwell	05/26/2017	Paper Check	275.00
TSTA	05/25/2017	Paper Check	4,032.20
United Educators Association	05/25/2017	Paper Check	619.75
UNITED STATES ACADEMIC DECATHALON	05/26/2017	Paper Check	700.00
UNITED STATES POSTAL SERVICE	05/26/2017	Paper Check	225.00
UNITED STATES POSTAL SERVICE	05/26/2017	Paper Check	13,049.12
US Department of Education	05/25/2017	Paper Check	1,172.80
US Department of Treasury	05/25/2017	Paper Check	25.00
US TREASURY	05/25/2017	Paper Check	75.00
US Treasury	05/25/2017	Paper Check	100.00
US Treasury - IRS Levy	05/25/2017	Paper Check	1,634.51
Vidya Subramaniam	05/26/2017	Paper Check	35.00
VISION SERVICE PLAN - CONNECTICUT	05/26/2017	Paper Check	54,192.10
WARREN MCNURLEN .	05/26/2017	Paper Check	617.50
WAYNE BURAK & ASSOC INC	05/26/2017	Paper Check	4,250.00
WEBB PAINTING SERVICE .	05/26/2017	Paper Check	564.00
Weldon H. Thompkins	05/26/2017	Paper Check	304.00
WESLEY GERIG .	05/26/2017	Paper Check	304.00
WEST TEXAS A&M UNIVERSITY	05/26/2017	Paper Check	500.00
WI SCTF	05/25/2017	Paper Check	579.51
WILLIAM BROWN .	05/26/2017	Paper Check	228.00
WILLIAM JOHNSON .	05/26/2017	Paper Check	807.50
WILLIAM V MACGILL & CO	05/26/2017	Paper Check	378.34
WILLIAM VEGAS .	05/26/2017	Paper Check	304.00
WILLIAMSON MUSIC CO	05/26/2017	Paper Check	7,967.00
WISDOM WORKS SCREENPRINTING	05/26/2017	Paper Check	7,867.08
Xavier Badillo	05/26/2017	Paper Check	313.50
XEROX CORP	05/26/2017	Paper Check	377.98
Xuan Zhao	05/26/2017	Paper Check	30.20
Yan wang	05/26/2017	Paper Check	18.56
ZOE'S KITCHEN	05/26/2017	Paper Check	436.94

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
AAI TROPHY & AWARDS	05/30/2017	Paper Check	611.79
ABECEDARIAN	05/30/2017	Paper Check	22.20
Airgas USA LLC	05/30/2017	Paper Check	427.55
All Temps 1 Personnel	05/30/2017	Paper Check	486.00
AMERICAN EXPRESS	05/30/2017	Paper Check	3,185.73
APPLETREE FLOWERS & GIFTS	05/30/2017	Paper Check	30.00
ARTA TRAVEL	05/30/2017	Paper Check	47,260.00
BATTS AVL	05/30/2017	Paper Check	655.00
Benchmark Education Co	05/30/2017	Paper Check	1,712.70
BESTMARK INDUSTRIES	05/30/2017	Paper Check	29.95
BLUE RIBBON TROPHIES & AWARDS	05/30/2017	Paper Check	453.96
BOOKSOURCE	05/30/2017	Paper Check	1,338.22
BORDEN	05/30/2017	Paper Check	4,811.82
Brandon Carson	05/30/2017	Paper Check	200.00
CAPSTONE PRESS INC	05/30/2017	Paper Check	2,833.60
CDW GOVERNMENT	05/30/2017	Paper Check	518.00
CENGAGE LEARNING	05/30/2017	Paper Check	1,544.40
CENTER FOR APPLIED LINGUISTICS	05/30/2017	Paper Check	665.00
Coca Cola Bottlers Sales/Service	05/30/2017	Paper Check	171.75
CORNER BAKERY	05/30/2017	Paper Check	607.00
Courtney Stancil	05/30/2017	Paper Check	220.00
COWBOY CHICKEN - Dallas	05/30/2017	Paper Check	317.50
CRABTREE PUBLISHING CO	05/30/2017	Paper Check	152.97
CRADDOCK LUMBER CO	05/30/2017	Paper Check	207.00
Cristina's Fine Mexican Restaura	05/30/2017	Paper Check	120.87
CROWN TROPHY	05/30/2017	Paper Check	1,593.20
DAVE LANE PRODUCTIONS	05/30/2017	Paper Check	1,600.00
DG'S PIZZA INC	05/30/2017	Paper Check	120.05
DISBURSEMENT REVIEW LLC	05/30/2017	Paper Check	63.16
DISBURSEMENT REVIEW LLC	05/30/2017	Paper Check	61.27
DR ALLAN DE VILLENEUVE	05/30/2017	Paper Check	2,280.00
EDUCATION SERVICE CENTER - REGION X	05/30/2017	Paper Check	515.08
EDUCATIONAL PRODUCTS INC	05/30/2017	Paper Check	1,132.50
Elliott Electric Supply	05/30/2017	Paper Check	113.62
Enterprise Tolls	05/30/2017	Paper Check	24.25
ETA HAND2MIND	05/30/2017	Paper Check	5,311.86
Fastenal Company	05/30/2017	Paper Check	180.91
Fiona Ito	05/30/2017	Paper Check	75.00
FLIPOG SPORTSWEAR	05/30/2017	Paper Check	72.00
Follett School Solutions, Inc.	05/30/2017	Paper Check	290.52
Fuelman of DFW	05/30/2017	Paper Check	343.74
Genuine Endeavor, LLC	05/30/2017	Paper Check	300.00
GOPHER SPORTS	05/30/2017	Paper Check	474.70
HAMBURGER MAN	05/30/2017	Paper Check	824.30
HEINEMANN	05/30/2017	Paper Check	1,429.95
Inga Ingver-Kroll	05/30/2017	Paper Check	70.00
Instrumentalist Awards LLC	05/30/2017	Paper Check	347.00
J W PEPPER & SON INC	05/30/2017	Paper Check	477.21
JASON'S DELI - ALL LOCATIONS	05/30/2017	Paper Check	344.92
Joel Swafford	05/30/2017	Paper Check	285.00
John Bettinger	05/30/2017	Paper Check	250.00
JOY OF TOURNAMENTS	05/30/2017	Paper Check	225.00
JR ENGRAVING	05/30/2017	Paper Check	361.90
Kroger (Dallas Customer Charges)	05/30/2017	Paper Check	113.58
Labatt - WEBSITE ORDERING	05/30/2017	Paper Check	8,914.76
Linda Choi	05/30/2017	Paper Check	690.00
LITHO SUPPLY DBA LSS DIGITAL	05/30/2017	Paper Check	179.00
LOFT MONSTER T'S	05/30/2017	Paper Check	2,074.00
LOWE'S COMPANIES INC - CENTRAL PLANO	05/30/2017	Paper Check	436.74
Maith Iyengar	05/30/2017	Paper Check	75.00
Marian Jacobs	05/30/2017	Paper Check	1,000.00
Maryanne Visconti Pfeffer	05/30/2017	Paper Check	500.00
MICHAEL DROBYCKI	05/30/2017	Paper Check	560.00
Mio Italian Kitchen (Cafe Amore)	05/30/2017	Paper Check	530.00
Moonlight Threads	05/30/2017	Paper Check	861.75
Moore Supply, Co.	05/30/2017	Paper Check	1,647.31
MSC INDUSTRIAL SUPPLY CO	05/30/2017	Paper Check	131.99
MUSIC IN MOTION	05/30/2017	Paper Check	283.73
NASCO	05/30/2017	Paper Check	24.90
NATHANIEL COLLINS .	05/30/2017	Paper Check	60.00
NATIONAL CHEERLEADERS ASSOCIATION	05/30/2017	Paper Check	5,984.00
NATIONAL CHEERLEADERS ASSOCIATION	05/30/2017	Paper Check	2,880.00
Office Depot (Project) Website Ordering	05/30/2017	Paper Check	6,780.23
Office Depot (Traditional) Direct Order	05/30/2017	Paper Check	559.97
ORIENTAL TRADING CO	05/30/2017	Paper Check	199.18

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Overhead Door Co. of Dallas	05/30/2017	Paper Check	1,118.60
Pamela Abasolo	05/30/2017	Paper Check	80.00
PARADISE FRUITS & VEGETABLES	05/30/2017	Paper Check	403.10
PENDERS MUSIC CO	05/30/2017	Paper Check	233.35
PERFECTION LEARNING CORP	05/30/2017	Paper Check	2,277.00
PHILLIP HOLLAND	05/30/2017	Paper Check	180.00
PIKES PEAK OF DALLAS	05/30/2017	Paper Check	205.90
PLANO PRINCIPALS ASSOC	05/30/2017	Paper Check	100.00
POSITIVE PROMOTIONS	05/30/2017	Paper Check	220.70
PRIMARY CONCEPTS	05/30/2017	Paper Check	246.40
Priyank Goel	05/30/2017	Paper Check	15.00
ProStar Services dba Parks Coffee	05/30/2017	Paper Check	186.40
QUALITY AUDIO VISUAL INC	05/30/2017	Paper Check	741.33
Ranell Isaacs	05/30/2017	Paper Check	80.50
Ricoh USA, Inc	05/30/2017	Paper Check	9.17
ROYAL CATERING INC .	05/30/2017	Paper Check	472.00
Sam's Club	05/30/2017	Paper Check	124.84
SCHOLASTIC	05/30/2017	Paper Check	10,915.54
SMALL MIRACLES .	05/30/2017	Paper Check	150.00
Supplyworks	05/30/2017	Paper Check	1,429.73
SyncB/Amazon	05/30/2017	Paper Check	1,141.71
Texas Association of School Business Officials (TASBO)	05/30/2017	Paper Check	1,295.00
TEXAS SECRETARY OF STATE	05/30/2017	Paper Check	21.00
The Saxton Group	05/30/2017	Paper Check	193.36
Uniform World	05/30/2017	Paper Check	675.00
UNITY SCHOOL BUS PARTS	05/30/2017	Paper Check	326.22
VWR Int'l./Ward's Science	05/30/2017	Paper Check	751.85
WESTONE LABORATORIES, INC.	05/30/2017	Paper Check	64.00
WILLIAM V MACGILL & CO	05/30/2017	Paper Check	105.12
BANK OF AMERICA (CORP ACCT)	05/05/2017	ACH	8,895.13
Bank of America - ePayables	05/16/2017	ACH	124,764.80
Bank of America - Retail Card	05/26/2017	ACH	23,218.67
Adriane Fergus	05/05/2017	Employee Reimbursement Direct Deposit	123.15
Adriane Fergus	05/09/2017	Employee Reimbursement Direct Deposit	31.08
Alden Brosseau	05/05/2017	Employee Reimbursement Direct Deposit	53.82
Alex Marbukh	05/12/2017	Employee Reimbursement Direct Deposit	131.63
Alexandria Rodgers	05/05/2017	Employee Reimbursement Direct Deposit	3.50
Alvesa Ortiz	05/16/2017	Employee Reimbursement Direct Deposit	45.99
Amanda Dunn	05/19/2017	Employee Reimbursement Direct Deposit	84.51
Amanda Hellmann	05/05/2017	Employee Reimbursement Direct Deposit	278.24
Amanda Hellmann	05/12/2017	Employee Reimbursement Direct Deposit	236.30
Amy Durham	05/16/2017	Employee Reimbursement Direct Deposit	263.50
Amy Henry	05/12/2017	Employee Reimbursement Direct Deposit	64.93
Amy Nelson	05/16/2017	Employee Reimbursement Direct Deposit	7.50
Ana Zepeda de Ruiz	05/19/2017	Employee Reimbursement Direct Deposit	21.43
Andrew Jacob	05/19/2017	Employee Reimbursement Direct Deposit	343.55
Angela Novak	05/16/2017	Employee Reimbursement Direct Deposit	355.89
Angela Ogburn	05/26/2017	Employee Reimbursement Direct Deposit	18.03
Anil Aldaz	05/16/2017	Employee Reimbursement Direct Deposit	16.50
Ann Deen	05/05/2017	Employee Reimbursement Direct Deposit	122.29
Ann Irvine	05/09/2017	Employee Reimbursement Direct Deposit	70.36
Ann Irvine	05/23/2017	Employee Reimbursement Direct Deposit	24.74
Ann Patterson	05/26/2017	Employee Reimbursement Direct Deposit	21.22
Ann Walker	05/05/2017	Employee Reimbursement Direct Deposit	41.76
Anna Henicke	05/30/2017	Employee Reimbursement Direct Deposit	97.38
Anna Hughes	05/09/2017	Employee Reimbursement Direct Deposit	147.93
April Doyle	05/19/2017	Employee Reimbursement Direct Deposit	15.50
Ara Jackson	05/02/2017	Employee Reimbursement Direct Deposit	8.24
Armida White	05/02/2017	Employee Reimbursement Direct Deposit	39.26
Ashley Hipp	05/19/2017	Employee Reimbursement Direct Deposit	30.50
Ashley Hipp	05/23/2017	Employee Reimbursement Direct Deposit	6.10
Aurora Dixon	05/05/2017	Employee Reimbursement Direct Deposit	85.36
Austin Webster	05/05/2017	Employee Reimbursement Direct Deposit	112.43
Austin Webster	05/12/2017	Employee Reimbursement Direct Deposit	41.23
Avigail Alfaro	05/09/2017	Employee Reimbursement Direct Deposit	3.76
Barbara Hardy	05/05/2017	Employee Reimbursement Direct Deposit	57.10
Barbara Monroe	05/02/2017	Employee Reimbursement Direct Deposit	44.89
Ben Benavides	05/09/2017	Employee Reimbursement Direct Deposit	231.12
Betty Copeland	05/05/2017	Employee Reimbursement Direct Deposit	30.28
Betty Copeland	05/12/2017	Employee Reimbursement Direct Deposit	22.89
Bonnie Davis	05/05/2017	Employee Reimbursement Direct Deposit	157.29
Bonnie Kahn	05/05/2017	Employee Reimbursement Direct Deposit	1.65
Brandi McPherson	05/26/2017	Employee Reimbursement Direct Deposit	90.00
Brenda Pointer	05/05/2017	Employee Reimbursement Direct Deposit	34.71

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Brian Grunkowski	05/23/2017	Employee Reimbursement Direct Deposit	108.26
Brittney Herbst	05/05/2017	Employee Reimbursement Direct Deposit	167.13
Brook Reeves	05/26/2017	Employee Reimbursement Direct Deposit	57.27
Brooke Foster	05/05/2017	Employee Reimbursement Direct Deposit	43.77
Candace Neal	05/05/2017	Employee Reimbursement Direct Deposit	546.61
Carol Rimka	05/05/2017	Employee Reimbursement Direct Deposit	123.60
Carrie Bell	05/16/2017	Employee Reimbursement Direct Deposit	17.00
Carrie Schroeder	05/05/2017	Employee Reimbursement Direct Deposit	34.86
Cassidy McQuiston	05/12/2017	Employee Reimbursement Direct Deposit	150.75
Catherine Gaschen	05/26/2017	Employee Reimbursement Direct Deposit	38.95
Catherine Heidrick	05/05/2017	Employee Reimbursement Direct Deposit	14.12
Catherine Humphrey	05/12/2017	Employee Reimbursement Direct Deposit	600.00
Cathy Oneill	05/09/2017	Employee Reimbursement Direct Deposit	6.65
Cherise Jones	05/05/2017	Employee Reimbursement Direct Deposit	36.64
Cheryl Clark	05/05/2017	Employee Reimbursement Direct Deposit	34.24
Cheryl Clark	05/09/2017	Employee Reimbursement Direct Deposit	15.19
Cheryl Clark	05/12/2017	Employee Reimbursement Direct Deposit	110.48
Cheryl Clark	05/16/2017	Employee Reimbursement Direct Deposit	3.64
Cheryl Ralls	05/02/2017	Employee Reimbursement Direct Deposit	18.59
Christina Cooper	05/23/2017	Employee Reimbursement Direct Deposit	123.05
Christine Blackburn	05/05/2017	Employee Reimbursement Direct Deposit	11.91
Christine Lynd	05/23/2017	Employee Reimbursement Direct Deposit	919.10
Christine Miller	05/05/2017	Employee Reimbursement Direct Deposit	225.22
Christine Platt	05/09/2017	Employee Reimbursement Direct Deposit	53.99
Christopher Glasscock	05/12/2017	Employee Reimbursement Direct Deposit	87.78
Christopher Lillie	05/30/2017	Employee Reimbursement Direct Deposit	41.89
Christy Maples	05/12/2017	Employee Reimbursement Direct Deposit	36.75
Connie Lenderman	05/02/2017	Employee Reimbursement Direct Deposit	19.87
Courtney Clark	05/05/2017	Employee Reimbursement Direct Deposit	630.84
Cristen Graf	05/05/2017	Employee Reimbursement Direct Deposit	13.54
Cristen Graf	05/16/2017	Employee Reimbursement Direct Deposit	68.90
Cristen Graf	05/26/2017	Employee Reimbursement Direct Deposit	7.57
Crystal Roach	05/05/2017	Employee Reimbursement Direct Deposit	76.67
Cynthia Williams	05/05/2017	Employee Reimbursement Direct Deposit	207.37
Cynthia Williams	05/09/2017	Employee Reimbursement Direct Deposit	10.27
Danny Lozano	05/09/2017	Employee Reimbursement Direct Deposit	35.91
Darla Bishop	05/05/2017	Employee Reimbursement Direct Deposit	54.04
Darlene Workman	05/19/2017	Employee Reimbursement Direct Deposit	58.33
David Alpert	05/05/2017	Employee Reimbursement Direct Deposit	62.14
David Larrison	05/19/2017	Employee Reimbursement Direct Deposit	42.93
David Price	05/05/2017	Employee Reimbursement Direct Deposit	10.18
Deanna Martin	05/26/2017	Employee Reimbursement Direct Deposit	34.90
Deanna Whittington	05/05/2017	Employee Reimbursement Direct Deposit	157.29
Debbie Bugbee	05/26/2017	Employee Reimbursement Direct Deposit	3.84
Debbie Contoveros	05/26/2017	Employee Reimbursement Direct Deposit	91.45
Debbie Contoveros	05/30/2017	Employee Reimbursement Direct Deposit	65.89
Deborah Brannon	05/30/2017	Employee Reimbursement Direct Deposit	20.00
Deborah Hyatt Foley	05/05/2017	Employee Reimbursement Direct Deposit	105.61
Deborah Hyatt Foley	05/12/2017	Employee Reimbursement Direct Deposit	4.87
Deborah Richardson	05/23/2017	Employee Reimbursement Direct Deposit	15.00
Deborah Strecker	05/09/2017	Employee Reimbursement Direct Deposit	7.15
Debra Hagar	05/05/2017	Employee Reimbursement Direct Deposit	198.54
Debra Martin	05/12/2017	Employee Reimbursement Direct Deposit	235.08
Denise Van Westen	05/16/2017	Employee Reimbursement Direct Deposit	10.00
Dennis Adam	05/02/2017	Employee Reimbursement Direct Deposit	15.01
Desiree Cheatham	05/05/2017	Employee Reimbursement Direct Deposit	27.26
Diana Connor	05/05/2017	Employee Reimbursement Direct Deposit	20.58
Diana Ostrovich	05/05/2017	Employee Reimbursement Direct Deposit	22.60
Dianne Evans	05/05/2017	Employee Reimbursement Direct Deposit	65.14
Dina Strittmatter	05/05/2017	Employee Reimbursement Direct Deposit	34.46
Dina Strittmatter	05/12/2017	Employee Reimbursement Direct Deposit	2.54
Dominique Mirea	05/09/2017	Employee Reimbursement Direct Deposit	38.21
Donald Dempsey	05/05/2017	Employee Reimbursement Direct Deposit	47.10
Doneva Tucker	05/12/2017	Employee Reimbursement Direct Deposit	6.37
Doneva Tucker	05/16/2017	Employee Reimbursement Direct Deposit	21.29
Elaine Jacobson	05/05/2017	Employee Reimbursement Direct Deposit	43.98
Elaine Jacobson	05/09/2017	Employee Reimbursement Direct Deposit	165.12
Elizabeth Gust	05/02/2017	Employee Reimbursement Direct Deposit	826.30
Elizabeth Harris	05/05/2017	Employee Reimbursement Direct Deposit	12.09
Elizabeth Miller	05/12/2017	Employee Reimbursement Direct Deposit	45.82
Emily Wurm	05/02/2017	Employee Reimbursement Direct Deposit	0.78
Erika Manning	05/23/2017	Employee Reimbursement Direct Deposit	624.01
Ermelinda Garcia	05/23/2017	Employee Reimbursement Direct Deposit	10.17
Ermelinda Garcia	05/26/2017	Employee Reimbursement Direct Deposit	3.29
Eugenia Thorn	05/09/2017	Employee Reimbursement Direct Deposit	51.90
Fanny Heninger	05/05/2017	Employee Reimbursement Direct Deposit	206.23

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Garrett McQuiston	05/05/2017	Employee Reimbursement Direct Deposit	490.00
Garrett McQuiston	05/23/2017	Employee Reimbursement Direct Deposit	233.90
Gary Sullivan	05/12/2017	Employee Reimbursement Direct Deposit	36.71
Gina Lambert	05/05/2017	Employee Reimbursement Direct Deposit	77.04
Gina Lambert	05/12/2017	Employee Reimbursement Direct Deposit	0.47
Guy Lyons	05/12/2017	Employee Reimbursement Direct Deposit	53.18
Gwendolyn Guthrie	05/02/2017	Employee Reimbursement Direct Deposit	62.11
Hajar Bouaddi	05/02/2017	Employee Reimbursement Direct Deposit	39.80
Hajar Bouaddi	05/16/2017	Employee Reimbursement Direct Deposit	44.78
Hajar Bouaddi	05/30/2017	Employee Reimbursement Direct Deposit	44.78
Heather Cooper	05/05/2017	Employee Reimbursement Direct Deposit	36.54
Heather McKissick	05/09/2017	Employee Reimbursement Direct Deposit	14.86
Heidi Cardenas	05/19/2017	Employee Reimbursement Direct Deposit	334.52
Holly Collinsworth	05/05/2017	Employee Reimbursement Direct Deposit	98.64
Imelda Garza	05/02/2017	Employee Reimbursement Direct Deposit	4.62
Jacob Gnew	05/05/2017	Employee Reimbursement Direct Deposit	20.21
Jacquelyn Mullins	05/05/2017	Employee Reimbursement Direct Deposit	78.12
James Kadlecek	05/05/2017	Employee Reimbursement Direct Deposit	87.47
James Lynch	05/19/2017	Employee Reimbursement Direct Deposit	75.16
James Okelley	05/02/2017	Employee Reimbursement Direct Deposit	40.06
James Walker	05/02/2017	Employee Reimbursement Direct Deposit	82.03
Jana Hall	05/19/2017	Employee Reimbursement Direct Deposit	55.31
Jane Trlica	05/05/2017	Employee Reimbursement Direct Deposit	46.08
Jane Trlica	05/12/2017	Employee Reimbursement Direct Deposit	28.60
Jane Trlica	05/19/2017	Employee Reimbursement Direct Deposit	55.84
Jane Trlica	05/26/2017	Employee Reimbursement Direct Deposit	67.56
Janene Gothard	05/02/2017	Employee Reimbursement Direct Deposit	4.34
Janie Minghella	05/05/2017	Employee Reimbursement Direct Deposit	37.66
Janis Williams	05/12/2017	Employee Reimbursement Direct Deposit	106.20
Janis Williams	05/19/2017	Employee Reimbursement Direct Deposit	36.00
Janis Williams	05/26/2017	Employee Reimbursement Direct Deposit	34.32
Jeanie Wong	05/09/2017	Employee Reimbursement Direct Deposit	5.79
Jeanine Gaston	05/05/2017	Employee Reimbursement Direct Deposit	47.84
Jeanna Davis	05/09/2017	Employee Reimbursement Direct Deposit	10.16
Jeannine Boss	05/05/2017	Employee Reimbursement Direct Deposit	71.37
Jennifer Burnside	05/05/2017	Employee Reimbursement Direct Deposit	40.65
Jennifer Mathis	05/12/2017	Employee Reimbursement Direct Deposit	23.55
Jennifer McCormick	05/02/2017	Employee Reimbursement Direct Deposit	7.76
Jennifer Raiford	05/05/2017	Employee Reimbursement Direct Deposit	43.92
Jennifer Rake	05/05/2017	Employee Reimbursement Direct Deposit	20.09
Jennifer Verdugo	05/12/2017	Employee Reimbursement Direct Deposit	93.87
Jeremy Kondrat	05/30/2017	Employee Reimbursement Direct Deposit	96.00
Jerry Robertson	05/09/2017	Employee Reimbursement Direct Deposit	60.00
Jessica Dieke	05/05/2017	Employee Reimbursement Direct Deposit	88.00
Jessica Young	05/05/2017	Employee Reimbursement Direct Deposit	109.20
Jo Skelton	05/05/2017	Employee Reimbursement Direct Deposit	78.47
Jo Skelton	05/09/2017	Employee Reimbursement Direct Deposit	48.04
Jo Skelton	05/16/2017	Employee Reimbursement Direct Deposit	10.00
Joel Remakel	05/02/2017	Employee Reimbursement Direct Deposit	198.98
John Graf	05/26/2017	Employee Reimbursement Direct Deposit	61.03
John Scott	05/16/2017	Employee Reimbursement Direct Deposit	98.43
Jon Engelking	05/02/2017	Employee Reimbursement Direct Deposit	70.70
Jon Engelking	05/09/2017	Employee Reimbursement Direct Deposit	93.60
Jonathan Yee	05/12/2017	Employee Reimbursement Direct Deposit	53.83
Jordan Rios	05/05/2017	Employee Reimbursement Direct Deposit	31.39
Joseph Molina	05/05/2017	Employee Reimbursement Direct Deposit	48.56
Joy McDaniel	05/19/2017	Employee Reimbursement Direct Deposit	13.43
Joy Prather	05/05/2017	Employee Reimbursement Direct Deposit	18.66
Julia Brooks	05/05/2017	Employee Reimbursement Direct Deposit	45.04
Julie Anne Dean	05/19/2017	Employee Reimbursement Direct Deposit	45.00
Julie Hirsh	05/23/2017	Employee Reimbursement Direct Deposit	191.60
Julie Lazcano	05/02/2017	Employee Reimbursement Direct Deposit	9.13
Kara Burton	05/05/2017	Employee Reimbursement Direct Deposit	6.59
Karen Brundrett	05/05/2017	Employee Reimbursement Direct Deposit	116.86
Karen Shepherd	05/05/2017	Employee Reimbursement Direct Deposit	200.30
Karen Smith	05/26/2017	Employee Reimbursement Direct Deposit	11.15
Kari Tolle	05/16/2017	Employee Reimbursement Direct Deposit	32.46
Karla Persels	05/12/2017	Employee Reimbursement Direct Deposit	3.31
Karla Persels	05/19/2017	Employee Reimbursement Direct Deposit	91.39
Karyn Crowe	05/19/2017	Employee Reimbursement Direct Deposit	18.08
Katelynne Brown-Abraham	05/05/2017	Employee Reimbursement Direct Deposit	1.95
Katherine Moore	05/05/2017	Employee Reimbursement Direct Deposit	10.98
Kathy Moore	05/19/2017	Employee Reimbursement Direct Deposit	9.49
Kattie Leito	05/05/2017	Employee Reimbursement Direct Deposit	7.52
Keith Hicks	05/26/2017	Employee Reimbursement Direct Deposit	235.89
Kelley Wonsmos	05/26/2017	Employee Reimbursement Direct Deposit	236.10

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MAY 2017**

Vendor Name	Date	Type of Payment	Check Amount
Kendyl Zimmerman	05/05/2017	Employee Reimbursement Direct Deposit	6.92
Kevin Koger	05/12/2017	Employee Reimbursement Direct Deposit	36.59
Kimberly Miller	05/05/2017	Employee Reimbursement Direct Deposit	75.38
Kimberly Miller	05/30/2017	Employee Reimbursement Direct Deposit	9.57
Kimberly Paser	05/23/2017	Employee Reimbursement Direct Deposit	89.41
Kimberly Ward	05/05/2017	Employee Reimbursement Direct Deposit	470.25
Kimberly Ward	05/12/2017	Employee Reimbursement Direct Deposit	470.25
Kimberly Ward	05/19/2017	Employee Reimbursement Direct Deposit	470.25
Kimberly Ward	05/26/2017	Employee Reimbursement Direct Deposit	610.00
Kristen Carlson	05/12/2017	Employee Reimbursement Direct Deposit	13.39
Kristen Carlson	05/26/2017	Employee Reimbursement Direct Deposit	6.80
Kristen Jeppson	05/05/2017	Employee Reimbursement Direct Deposit	141.15
Kristen Kinnard	05/12/2017	Employee Reimbursement Direct Deposit	372.28
Kristi Graham	05/26/2017	Employee Reimbursement Direct Deposit	199.75
Kristie Ulibarri	05/05/2017	Employee Reimbursement Direct Deposit	28.95
Kristy Alexander	05/30/2017	Employee Reimbursement Direct Deposit	41.58
Kumei Lu	05/19/2017	Employee Reimbursement Direct Deposit	18.08
Kyle Lee	05/02/2017	Employee Reimbursement Direct Deposit	14.36
Lacey Pilat	05/02/2017	Employee Reimbursement Direct Deposit	19.28
Laura Banks	05/26/2017	Employee Reimbursement Direct Deposit	1.69
Laura Blankenship	05/12/2017	Employee Reimbursement Direct Deposit	121.74
Laura Darce	05/09/2017	Employee Reimbursement Direct Deposit	52.10
Laura Grundler	05/30/2017	Employee Reimbursement Direct Deposit	314.58
Laura Ojeda	05/19/2017	Employee Reimbursement Direct Deposit	30.00
Laura Schepers	05/05/2017	Employee Reimbursement Direct Deposit	1.65
Laura Schepers	05/12/2017	Employee Reimbursement Direct Deposit	5.64
Laura Seiferd	05/05/2017	Employee Reimbursement Direct Deposit	86.70
Lauren Saldana	05/05/2017	Employee Reimbursement Direct Deposit	77.06
Leena Gulati	05/05/2017	Employee Reimbursement Direct Deposit	28.94
Leigh Field	05/26/2017	Employee Reimbursement Direct Deposit	334.52
Leslie Lamastus	05/12/2017	Employee Reimbursement Direct Deposit	100.77
Leslie Michelson	05/05/2017	Employee Reimbursement Direct Deposit	104.50
Leslie Michelson	05/12/2017	Employee Reimbursement Direct Deposit	29.69
Leslie Schroeder	05/05/2017	Employee Reimbursement Direct Deposit	117.30
Lessie Brown	05/02/2017	Employee Reimbursement Direct Deposit	4.19
Libby Choi	05/05/2017	Employee Reimbursement Direct Deposit	75.94
Linda Aponte	05/16/2017	Employee Reimbursement Direct Deposit	36.51
Linda Becker	05/12/2017	Employee Reimbursement Direct Deposit	157.29
Linda Conerly	05/05/2017	Employee Reimbursement Direct Deposit	129.46
Linda Pecot	05/05/2017	Employee Reimbursement Direct Deposit	9.40
Lindsey Harlow	05/05/2017	Employee Reimbursement Direct Deposit	210.52
Lindsey Harlow	05/09/2017	Employee Reimbursement Direct Deposit	12.09
Ling Pan	05/05/2017	Employee Reimbursement Direct Deposit	61.10
Lin-Lih Peng	05/19/2017	Employee Reimbursement Direct Deposit	11.75
Lisa Brown	05/12/2017	Employee Reimbursement Direct Deposit	22.05
Lisa Delacruz	05/12/2017	Employee Reimbursement Direct Deposit	388.03
Lisa Knowles	05/19/2017	Employee Reimbursement Direct Deposit	516.47
Lois Conwell	05/02/2017	Employee Reimbursement Direct Deposit	6.42
Lois Conwell	05/05/2017	Employee Reimbursement Direct Deposit	7.49
Lois Conwell	05/26/2017	Employee Reimbursement Direct Deposit	39.70
Lois Conwell	05/30/2017	Employee Reimbursement Direct Deposit	17.44
Lonny Sangster	05/12/2017	Employee Reimbursement Direct Deposit	3.99
Lori Evans	05/05/2017	Employee Reimbursement Direct Deposit	56.62
Louise Gannon	05/05/2017	Employee Reimbursement Direct Deposit	110.63
Luz Valentin	05/16/2017	Employee Reimbursement Direct Deposit	99.81
Marcos Rodriguez	05/30/2017	Employee Reimbursement Direct Deposit	334.52
Maria Flores	05/16/2017	Employee Reimbursement Direct Deposit	16.93
Maria Sanchez Rubio	05/05/2017	Employee Reimbursement Direct Deposit	9.72
Marie Heath	05/19/2017	Employee Reimbursement Direct Deposit	191.93
Maritza Sanchez	05/05/2017	Employee Reimbursement Direct Deposit	11.24
Mark Hundley	05/19/2017	Employee Reimbursement Direct Deposit	155.91
Marta Lilly	05/02/2017	Employee Reimbursement Direct Deposit	20.70
Martha Delapaz	05/09/2017	Employee Reimbursement Direct Deposit	7.25
Mary Enright	05/02/2017	Employee Reimbursement Direct Deposit	7.51
Mary Hartman	05/05/2017	Employee Reimbursement Direct Deposit	24.21
Mary Randecker	05/19/2017	Employee Reimbursement Direct Deposit	276.06
Megan Besozzi	05/05/2017	Employee Reimbursement Direct Deposit	37.84
Melanie Kumar	05/19/2017	Employee Reimbursement Direct Deposit	113.96
Melany Miranda Granda	05/12/2017	Employee Reimbursement Direct Deposit	32.78
Melissa Graves	05/05/2017	Employee Reimbursement Direct Deposit	2.23
Melissa Graves	05/12/2017	Employee Reimbursement Direct Deposit	5.42
Meredith Meade-Norins	05/05/2017	Employee Reimbursement Direct Deposit	20.06
Michelle Burwell	05/05/2017	Employee Reimbursement Direct Deposit	93.44
Michelle Furr	05/05/2017	Employee Reimbursement Direct Deposit	54.78
Michelle Hinojos	05/02/2017	Employee Reimbursement Direct Deposit	26.91
Michelle Pisciotta	05/05/2017	Employee Reimbursement Direct Deposit	75.54

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Michelle Ramirez	05/19/2017	Employee Reimbursement Direct Deposit	61.82
Michelle Spence	05/12/2017	Employee Reimbursement Direct Deposit	54.95
Mimi Smith	05/05/2017	Employee Reimbursement Direct Deposit	55.85
Mimi Smith	05/26/2017	Employee Reimbursement Direct Deposit	4.04
Monique Adams	05/12/2017	Employee Reimbursement Direct Deposit	129.00
Neil Milburn	05/05/2017	Employee Reimbursement Direct Deposit	110.52
Neil Milburn	05/19/2017	Employee Reimbursement Direct Deposit	90.81
Nicole Chase	05/05/2017	Employee Reimbursement Direct Deposit	37.45
Nina Wang	05/19/2017	Employee Reimbursement Direct Deposit	39.08
Nitza Rivera	05/05/2017	Employee Reimbursement Direct Deposit	94.77
Olivia Villarreal	05/16/2017	Employee Reimbursement Direct Deposit	30.00
Paige Morra	05/05/2017	Employee Reimbursement Direct Deposit	259.37
Pamela Grow	05/19/2017	Employee Reimbursement Direct Deposit	94.65
Patricia Cannon	05/12/2017	Employee Reimbursement Direct Deposit	314.79
Patricia Kite	05/05/2017	Employee Reimbursement Direct Deposit	42.72
Patricia Schrader	05/02/2017	Employee Reimbursement Direct Deposit	12.71
Patti Saucier	05/12/2017	Employee Reimbursement Direct Deposit	40.61
Paula Beall	05/26/2017	Employee Reimbursement Direct Deposit	6.59
Pauline Decker	05/26/2017	Employee Reimbursement Direct Deposit	41.47
Phaiksee Chuah	05/05/2017	Employee Reimbursement Direct Deposit	19.21
Phyllis Mabbitt	05/05/2017	Employee Reimbursement Direct Deposit	45.38
Phyllis Mabbitt	05/19/2017	Employee Reimbursement Direct Deposit	314.10
Priscilla Wisnewski	05/05/2017	Employee Reimbursement Direct Deposit	38.49
Puishan Pham	05/05/2017	Employee Reimbursement Direct Deposit	24.53
Quincy Lara	05/23/2017	Employee Reimbursement Direct Deposit	80.00
Rachael Fischer	05/19/2017	Employee Reimbursement Direct Deposit	21.17
Rachel Bobbitt	05/05/2017	Employee Reimbursement Direct Deposit	11.05
Rachel Messick	05/09/2017	Employee Reimbursement Direct Deposit	171.57
Rachelle Shaver	05/05/2017	Employee Reimbursement Direct Deposit	90.33
Ransom White	05/16/2017	Employee Reimbursement Direct Deposit	25.26
Raylene Eldridge	05/05/2017	Employee Reimbursement Direct Deposit	11.89
Reba Roberson	05/12/2017	Employee Reimbursement Direct Deposit	32.66
Rebecca Gredig	05/26/2017	Employee Reimbursement Direct Deposit	102.07
Rebecca Thompson	05/02/2017	Employee Reimbursement Direct Deposit	17.33
Reggi Dawson	05/05/2017	Employee Reimbursement Direct Deposit	46.88
Rhonda Kurtz	05/19/2017	Employee Reimbursement Direct Deposit	84.65
Rhonda Smith	05/02/2017	Employee Reimbursement Direct Deposit	10.53
Rhonda Smith	05/16/2017	Employee Reimbursement Direct Deposit	114.70
Robbye Probst	05/05/2017	Employee Reimbursement Direct Deposit	43.62
Robert Eppler	05/16/2017	Employee Reimbursement Direct Deposit	268.40
Robin Gott	05/19/2017	Employee Reimbursement Direct Deposit	339.58
Robin Neely	05/05/2017	Employee Reimbursement Direct Deposit	8.57
Robin Neely	05/12/2017	Employee Reimbursement Direct Deposit	8.45
Robin Wiley	05/19/2017	Employee Reimbursement Direct Deposit	101.21
Robyn Meyer	05/05/2017	Employee Reimbursement Direct Deposit	143.78
Rosa Hernandez	05/02/2017	Employee Reimbursement Direct Deposit	3.51
Rose Garza	05/05/2017	Employee Reimbursement Direct Deposit	33.02
Ruth Ray	05/16/2017	Employee Reimbursement Direct Deposit	99.52
Samantha Spears	05/16/2017	Employee Reimbursement Direct Deposit	490.04
Samuel Harrison	05/05/2017	Employee Reimbursement Direct Deposit	75.00
Sandra Youngblood	05/30/2017	Employee Reimbursement Direct Deposit	27.68
Sara Ahead	05/05/2017	Employee Reimbursement Direct Deposit	48.12
Sara Ahead	05/12/2017	Employee Reimbursement Direct Deposit	2.49
Sarah Burton	05/05/2017	Employee Reimbursement Direct Deposit	85.15
Sarah McNeal	05/16/2017	Employee Reimbursement Direct Deposit	13.64
Sarah Quintanilla	05/05/2017	Employee Reimbursement Direct Deposit	159.48
Sarah Quintanilla	05/09/2017	Employee Reimbursement Direct Deposit	14.07
Sarah Robinson	05/12/2017	Employee Reimbursement Direct Deposit	13.02
Sarah Watkins	05/12/2017	Employee Reimbursement Direct Deposit	63.19
Savannah Rubio	05/05/2017	Employee Reimbursement Direct Deposit	25.00
Savannah Rubio	05/12/2017	Employee Reimbursement Direct Deposit	83.52
Sean Fairchild	05/26/2017	Employee Reimbursement Direct Deposit	40.00
Shalley Boles	05/09/2017	Employee Reimbursement Direct Deposit	4.52
Shalley Boles	05/16/2017	Employee Reimbursement Direct Deposit	78.86
Shannan Johansen	05/05/2017	Employee Reimbursement Direct Deposit	40.07
Sherry McLaughlin	05/05/2017	Employee Reimbursement Direct Deposit	278.52
Sherry McLaughlin	05/09/2017	Employee Reimbursement Direct Deposit	256.14
Sherry McLaughlin	05/12/2017	Employee Reimbursement Direct Deposit	7.33
Sheryl Berry	05/19/2017	Employee Reimbursement Direct Deposit	18.54
Simon Dix	05/19/2017	Employee Reimbursement Direct Deposit	30.93
Smita Pais	05/09/2017	Employee Reimbursement Direct Deposit	3.31
Stacy Ynostrosa	05/02/2017	Employee Reimbursement Direct Deposit	15.18
Stacy Ynostrosa	05/09/2017	Employee Reimbursement Direct Deposit	1.75
Stefanie Ramos	05/05/2017	Employee Reimbursement Direct Deposit	270.00
Stephanie Ann Burnham	05/12/2017	Employee Reimbursement Direct Deposit	220.36
Stephanie Mowery	05/05/2017	Employee Reimbursement Direct Deposit	104.99

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Stephen Mohon	05/02/2017	Employee Reimbursement Direct Deposit	32.78
Stephen Mohon	05/26/2017	Employee Reimbursement Direct Deposit	16.39
Susan Edwards	05/19/2017	Employee Reimbursement Direct Deposit	6.59
Suzanne Eisenberg	05/05/2017	Employee Reimbursement Direct Deposit	75.33
T Jackson	05/19/2017	Employee Reimbursement Direct Deposit	231.12
Tammy Clanton	05/09/2017	Employee Reimbursement Direct Deposit	130.78
Tammy Thornton	05/02/2017	Employee Reimbursement Direct Deposit	5.80
Tanya Murthil	05/02/2017	Employee Reimbursement Direct Deposit	39.80
Tanya Murthil	05/16/2017	Employee Reimbursement Direct Deposit	49.76
Tanya Murthil	05/30/2017	Employee Reimbursement Direct Deposit	34.83
Tenia Curry	05/23/2017	Employee Reimbursement Direct Deposit	16.23
Teresa Reeves	05/05/2017	Employee Reimbursement Direct Deposit	331.00
Thomas Hart	05/12/2017	Employee Reimbursement Direct Deposit	126.88
Timothy Eshleman	05/26/2017	Employee Reimbursement Direct Deposit	30.00
Tommy Guynes	05/09/2017	Employee Reimbursement Direct Deposit	18.00
Tommy Guynes	05/12/2017	Employee Reimbursement Direct Deposit	61.18
Tommy Guynes	05/30/2017	Employee Reimbursement Direct Deposit	74.83
Tonya Garrett	05/05/2017	Employee Reimbursement Direct Deposit	127.65
Tracy Franco	05/05/2017	Employee Reimbursement Direct Deposit	83.55
Tracy Franco	05/23/2017	Employee Reimbursement Direct Deposit	41.21
Tracy Ishman	05/05/2017	Employee Reimbursement Direct Deposit	218.43
Tyler Wille	05/16/2017	Employee Reimbursement Direct Deposit	190.66
Valerie Weadock	05/05/2017	Employee Reimbursement Direct Deposit	6.20
Vanessa Skinner	05/12/2017	Employee Reimbursement Direct Deposit	15.06
Victor Nixon	05/26/2017	Employee Reimbursement Direct Deposit	8.64
Victoria Bettencourt	05/05/2017	Employee Reimbursement Direct Deposit	11.64
Victoria Kearns	05/12/2017	Employee Reimbursement Direct Deposit	75.00
Virginia Crosby	05/05/2017	Employee Reimbursement Direct Deposit	12.99
Virginia Drennan	05/05/2017	Employee Reimbursement Direct Deposit	73.95
Virginia Estrada	05/02/2017	Employee Reimbursement Direct Deposit	10.33
Vivian Watson	05/05/2017	Employee Reimbursement Direct Deposit	11.23
Wendy Parkhill	05/16/2017	Employee Reimbursement Direct Deposit	219.00
William Bellows	05/26/2017	Employee Reimbursement Direct Deposit	25.28
Willie Richardson	05/05/2017	Employee Reimbursement Direct Deposit	13.68
Ximena Fennell	05/16/2017	Employee Reimbursement Direct Deposit	109.99
A & F ELEVATOR CO INC	05/09/2017	Vendor Credit Card	885.00
A & F ELEVATOR CO INC	05/16/2017	Vendor Credit Card	1,213.00
A & F ELEVATOR CO INC	05/19/2017	Vendor Credit Card	995.00
ALTERNATOR SERVICE INC	05/23/2017	Vendor Credit Card	720.00
ALTERNATOR SERVICE INC	05/26/2017	Vendor Credit Card	399.00
BARCELONA SPORTING GOODS	05/12/2017	Vendor Credit Card	105.00
BARCELONA SPORTING GOODS	05/26/2017	Vendor Credit Card	3,733.90
BARNES & NOBLE INC	05/02/2017	Vendor Credit Card	2,294.60
BARNES & NOBLE INC	05/02/2017	Vendor Credit Card	580.00
BARNES & NOBLE INC	05/05/2017	Vendor Credit Card	2,121.98
BARNES & NOBLE INC	05/05/2017	Vendor Credit Card	1,818.14
BARNES & NOBLE INC	05/09/2017	Vendor Credit Card	4,599.98
BARNES & NOBLE INC	05/09/2017	Vendor Credit Card	439.85
BARNES & NOBLE INC	05/12/2017	Vendor Credit Card	1,019.25
BARNES & NOBLE INC	05/16/2017	Vendor Credit Card	843.08
BARNES & NOBLE INC	05/26/2017	Vendor Credit Card	9,791.12
BARNES & NOBLE INC	05/26/2017	Vendor Credit Card	449.46
BARNES & NOBLE INC	05/30/2017	Vendor Credit Card	393.83
CENTRAL ENGINEERING & SUPPLY	05/05/2017	Vendor Credit Card	153.48
DEMCO INC	05/02/2017	Vendor Credit Card	60.23
DEMCO INC	05/05/2017	Vendor Credit Card	1,499.20
DEMCO INC	05/09/2017	Vendor Credit Card	821.63
DEMCO INC	05/12/2017	Vendor Credit Card	1,727.82
DEMCO INC	05/16/2017	Vendor Credit Card	735.60
DEMCO INC	05/19/2017	Vendor Credit Card	1,567.46
DEMCO INC	05/23/2017	Vendor Credit Card	744.93
DEMCO INC	05/30/2017	Vendor Credit Card	335.52
DR SOLOMAN CHAIM	05/05/2017	Vendor Credit Card	298.17
DR SOLOMAN CHAIM	05/12/2017	Vendor Credit Card	801.16
DR SOLOMAN CHAIM	05/16/2017	Vendor Credit Card	553.65
DR SOLOMAN CHAIM	05/19/2017	Vendor Credit Card	82.39
DR SOLOMAN CHAIM	05/23/2017	Vendor Credit Card	67.39
F ALAN BARBER MD	05/12/2017	Vendor Credit Card	113.51
FASTSIGNS	05/23/2017	Vendor Credit Card	236.00
FLINN SCIENTIFIC CO	05/02/2017	Vendor Credit Card	182.08
FLINN SCIENTIFIC CO	05/05/2017	Vendor Credit Card	158.67
FLINN SCIENTIFIC CO	05/09/2017	Vendor Credit Card	538.36
FLINN SCIENTIFIC CO	05/16/2017	Vendor Credit Card	519.53
FLINN SCIENTIFIC CO	05/19/2017	Vendor Credit Card	239.22
FLINN SCIENTIFIC CO	05/23/2017	Vendor Credit Card	102.97

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
FLINN SCIENTIFIC CO	05/26/2017	Vendor Credit Card	1,633.34
GANDY INK SCREEN PRINTING	05/05/2017	Vendor Credit Card	3,861.85
GANDY INK SCREEN PRINTING	05/09/2017	Vendor Credit Card	934.25
GANDY INK SCREEN PRINTING	05/12/2017	Vendor Credit Card	378.90
GANDY INK SCREEN PRINTING	05/16/2017	Vendor Credit Card	516.00
GANDY INK SCREEN PRINTING	05/19/2017	Vendor Credit Card	3,415.25
GANDY INK SCREEN PRINTING	05/26/2017	Vendor Credit Card	528.60
INDUSTRIAL HYGIENE AND SAFETY TECH INC	05/02/2017	Vendor Credit Card	2,070.51
JOHN M CRATES MD	05/12/2017	Vendor Credit Card	197.68
KENNETH DAUBER MD	05/05/2017	Vendor Credit Card	1,017.51
KENNETH DAUBER MD	05/23/2017	Vendor Credit Card	223.06
Lakeshore Learning - Website Ordering	05/02/2017	Vendor Credit Card	1,689.63
Lakeshore Learning - Website Ordering	05/05/2017	Vendor Credit Card	3,456.70
Lakeshore Learning - Website Ordering	05/09/2017	Vendor Credit Card	1,529.02
Lakeshore Learning - Website Ordering	05/12/2017	Vendor Credit Card	4,593.13
Lakeshore Learning - Website Ordering	05/16/2017	Vendor Credit Card	1,418.72
Lakeshore Learning - Website Ordering	05/19/2017	Vendor Credit Card	1,912.01
Lakeshore Learning - Website Ordering	05/23/2017	Vendor Credit Card	1,335.33
Lakeshore Learning - Website Ordering	05/26/2017	Vendor Credit Card	156.70
Lakeshore Learning - Website Ordering	05/30/2017	Vendor Credit Card	1,147.44
Leapin' Leotards	05/05/2017	Vendor Credit Card	222.50
Leapin' Leotards	05/19/2017	Vendor Credit Card	3,263.00
LONE STAR PERCUSSION CO	05/02/2017	Vendor Credit Card	213.00
LONE STAR PERCUSSION CO	05/05/2017	Vendor Credit Card	474.72
LONE STAR PERCUSSION CO	05/12/2017	Vendor Credit Card	642.26
LONE STAR PERCUSSION CO	05/16/2017	Vendor Credit Card	110.70
LONE STAR PERCUSSION CO	05/26/2017	Vendor Credit Card	1,431.62
MAGAZINE SUBSCRIPTION SERVICE	05/09/2017	Vendor Credit Card	79.95
MUSIC & ARTS CENTER	05/02/2017	Vendor Credit Card	237.51
MUSIC & ARTS CENTER	05/05/2017	Vendor Credit Card	8,974.71
MUSIC & ARTS CENTER	05/09/2017	Vendor Credit Card	225.50
MUSIC & ARTS CENTER	05/12/2017	Vendor Credit Card	477.00
MUSIC & ARTS CENTER	05/16/2017	Vendor Credit Card	5,364.00
MUSIC & ARTS CENTER	05/19/2017	Vendor Credit Card	8,748.10
MUSIC & ARTS CENTER	05/23/2017	Vendor Credit Card	13,308.10
MUSIC & ARTS CENTER	05/26/2017	Vendor Credit Card	956.28
PHONAK HEARING SYSTEMS	05/12/2017	Vendor Credit Card	400.00
PHONAK HEARING SYSTEMS	05/16/2017	Vendor Credit Card	200.00
PHONAK HEARING SYSTEMS	05/26/2017	Vendor Credit Card	200.00
PLAYWELL GROUP	05/12/2017	Vendor Credit Card	349.00
SALTILLO CORP	05/02/2017	Vendor Credit Card	536.00
SCHOOL HEALTH CORP	05/02/2017	Vendor Credit Card	188.02
SCHOOL HEALTH CORP	05/26/2017	Vendor Credit Card	36.18
SCHOOL SPECIALTY	05/02/2017	Vendor Credit Card	1,250.87
SCHOOL SPECIALTY	05/05/2017	Vendor Credit Card	2,987.64
SCHOOL SPECIALTY	05/09/2017	Vendor Credit Card	1,817.36
SCHOOL SPECIALTY	05/12/2017	Vendor Credit Card	3,105.34
SCHOOL SPECIALTY	05/16/2017	Vendor Credit Card	1,893.52
SCHOOL SPECIALTY	05/19/2017	Vendor Credit Card	3,766.33
SCHOOL SPECIALTY	05/23/2017	Vendor Credit Card	2,299.63
SCHOOL SPECIALTY	05/26/2017	Vendor Credit Card	1,394.24
SCHOOL SPECIALTY	05/30/2017	Vendor Credit Card	210.42
Sherwin Williams Co	05/02/2017	Vendor Credit Card	18.74
Sherwin Williams Co	05/05/2017	Vendor Credit Card	166.00
Sherwin Williams Co	05/12/2017	Vendor Credit Card	103.60
Sherwin Williams Co	05/19/2017	Vendor Credit Card	120.41
Sherwin Williams Co	05/23/2017	Vendor Credit Card	69.06
Sherwin Williams Co	05/26/2017	Vendor Credit Card	1,047.76
SOUTHFORK RANCH	05/05/2017	Vendor Credit Card	77.49
STORAGE EQUIPMENT CO INC	05/26/2017	Vendor Credit Card	1,235.00
TEXAS ASSOC OF SCHOOL BOARDS	05/05/2017	Vendor Credit Card	324.76
THYSSENKRUPP ELEVATOR	05/05/2017	Vendor Credit Card	3,004.99
THYSSENKRUPP ELEVATOR	05/12/2017	Vendor Credit Card	3,914.00
WENGER CORP	05/05/2017	Vendor Credit Card	3,679.00
WENGER CORP	05/09/2017	Vendor Credit Card	6,898.00
WENGER CORP	05/16/2017	Vendor Credit Card	984.00
Winston Water Cooler LTD	05/05/2017	Vendor Credit Card	509.77
Winston Water Cooler LTD	05/19/2017	Vendor Credit Card	4,029.95
Winston Water Cooler LTD	05/30/2017	Vendor Credit Card	270.50