

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

Vendor Name	Date	Type of Payment	Check Amount
1ST QUALITY LOCK & KEY	11/03/2017	Paper Check	141.90
3WIRE GROUP INC	11/03/2017	Paper Check	183.06
AAI TROPHY & AWARDS	11/03/2017	Paper Check	570.58
Aaron Reeves	11/03/2017	Paper Check	90.00
Abigail Kirby	11/03/2017	Paper Check	60.00
Abigail Owen	11/03/2017	Paper Check	35.00
ABLE COMMUNICATIONS	11/03/2017	Paper Check	51,675.33
Adam Graham	11/03/2017	Paper Check	160.00
ADRIANNE FORREST	11/03/2017	Paper Check	85.00
ADVANTAGE WATER SYSTEMS	11/03/2017	Paper Check	259.00
AGI INDUSTRIES	11/03/2017	Paper Check	43.00
ALBERT BRYANT	11/03/2017	Paper Check	115.00
Aldean Pearson	11/03/2017	Paper Check	150.00
Alicia Dunson	11/03/2017	Paper Check	150.00
ALLAN BURNS	11/03/2017	Paper Check	400.00
ALLEN KLARK	11/03/2017	Paper Check	400.00
Allison Ward	11/03/2017	Paper Check	150.00
ALONTI CAFE & CATERING	11/03/2017	Paper Check	24.00
AM TECHNOLOGIES	11/03/2017	Paper Check	7,200.00
America Murillo	11/03/2017	Paper Check	173.04
America Murillo	11/03/2017	Paper Check	458.50
AMERICAN EXPRESS	11/03/2017	Paper Check	7,942.23
Anand Raghavendran	11/03/2017	Paper Check	54.80
AndyMark, Inc.	11/03/2017	Paper Check	145.05
Angel Ponce Dominguez	11/03/2017	Paper Check	330.00
ARTHUR COTTEN	11/03/2017	Paper Check	340.00
Arthur Fields	11/03/2017	Paper Check	115.00
ARTHUR PRIVETT	11/03/2017	Paper Check	240.00
Arvind Venkataraman	11/03/2017	Paper Check	150.00
Asel Art Supply Inc - Dallas	11/03/2017	Paper Check	27.52
Ashleigh Barna	11/03/2017	Paper Check	25.00
Ashley Carlson-Harmon	11/03/2017	Paper Check	320.00
ATMOS ENERGY	11/03/2017	Paper Check	25,439.52
Auditory Systems LLC	11/03/2017	Paper Check	954.00
B & H FOTO VIDEO	11/03/2017	Paper Check	127.98
Baker Distributing Co.	11/03/2017	Paper Check	191.16
Barbara Moore	11/03/2017	Paper Check	60.00
BBC-Plano LLC	11/03/2017	Paper Check	223.32
Beatus F Swai	11/03/2017	Paper Check	320.00
Benjamin Waite	11/03/2017	Paper Check	160.00
BILL MINNIX	11/03/2017	Paper Check	80.00
BLICK ART MATERIALS	11/03/2017	Paper Check	1,925.25
BLUE MOOSE APPAREL	11/03/2017	Paper Check	1,494.45
BLUE RIBBON TROPHIES & AWARDS	11/03/2017	Paper Check	58.32
BORDEN	11/03/2017	Paper Check	19,121.51
BRAD RANDALL	11/03/2017	Paper Check	50.00
BRADY RUSSELL	11/03/2017	Paper Check	105.00
BRANDON JONES	11/03/2017	Paper Check	320.00
Brenda Castillo	11/03/2017	Paper Check	320.88
Brian Meli	11/03/2017	Paper Check	1,120.00
Briana Salas	11/03/2017	Paper Check	75.00
Brooks Baca (Petty Cash) - Bowma	11/02/2017	Paper Check	100.00
Bryon Adams	11/03/2017	Paper Check	125.00
BSN Sports DBA US Games	11/03/2017	Paper Check	572.14
BUCK'S WHEEL & EQUIPMENT CO	11/03/2017	Paper Check	145.40
Business Professionals of America	11/03/2017	Paper Check	1,210.00
Business Professionals of America	11/03/2017	Paper Check	88.00
C and R Services	11/03/2017	Paper Check	3,016.00
CA State Disbursement	11/03/2017	Paper Check	121.15
CALEB BAUMAN	11/03/2017	Paper Check	40.00
CAMILLE BOWIE	11/03/2017	Paper Check	80.00
Canon Solutions America, Inc	11/03/2017	Paper Check	228.13
CARDINAL'S SPORT CENTER	11/03/2017	Paper Check	2,280.00
CARENOW CORPORATE	11/03/2017	Paper Check	740.00
Carrier South Central	11/03/2017	Paper Check	4,075.18
CASH COW FUNDRAISING	11/03/2017	Paper Check	20,182.80
CDW GOVERNMENT	11/03/2017	Paper Check	9,924.45
CHAD HUMPHREY	11/03/2017	Paper Check	280.00
Chad Moore	11/03/2017	Paper Check	612.00
Charlotte A. Philley	11/03/2017	Paper Check	100.00
Chelsea Zvanik	11/03/2017	Paper Check	25.00
Chetan Reddy	11/03/2017	Paper Check	150.00
CHRIS COMBEST	11/03/2017	Paper Check	85.00
CHRIS DAVIS	11/03/2017	Paper Check	50.00
CHRISTI BILLMAN	11/03/2017	Paper Check	105.00
CHRISTINA THORNTON	11/03/2017	Paper Check	55.00

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

Vendor Name	Date	Type of Payment	Check Amount
Christopher Semrau	11/03/2017	Paper Check	480.00
Chun Hui Zhao	11/03/2017	Paper Check	101.15
CITY OF ALLEN	11/03/2017	Paper Check	263.68
CITY OF DALLAS	11/03/2017	Paper Check	100.00
CITY OF DALLAS - WATER UTILITIES	11/03/2017	Paper Check	68.12
CITY OF PLANO	11/03/2017	Paper Check	735.00
CITY OF PLANO POLICE-False Alarm Unit	11/03/2017	Paper Check	100.00
CLAY SHARP	11/03/2017	Paper Check	105.00
CLAYTON COPELAND	11/03/2017	Paper Check	220.00
Clifford Seiler	11/03/2017	Paper Check	55.00
CO SERV	11/03/2017	Paper Check	956.13
Coca Cola Bottlers Sales/Service	11/03/2017	Paper Check	3,167.68
CONTINENTAL MATHEMATICS LEAGUE	11/03/2017	Paper Check	505.00
CONTINENTAL WIRELESS INC	11/03/2017	Paper Check	139.39
Corey Williams	11/03/2017	Paper Check	115.00
CORNER BAKERY	11/03/2017	Paper Check	710.00
CRO CATERING	11/03/2017	Paper Check	2,426.50
CRYSTAL COOKSEY	11/03/2017	Paper Check	140.00
CSPH dba Domino's Pizza	11/03/2017	Paper Check	883.98
Dakota Hiltzman	11/03/2017	Paper Check	100.00
Dallas Arboretum-Reservations	11/03/2017	Paper Check	957.00
DANIEL AMOS	11/03/2017	Paper Check	115.00
Darrian Velez	11/03/2017	Paper Check	20.00
DAVID GIBBON	11/03/2017	Paper Check	212.50
David Hormell	11/03/2017	Paper Check	105.00
DAVID MAUGHAN	11/03/2017	Paper Check	150.00
David S Thornsby	11/03/2017	Paper Check	160.00
DAWN PACIOTTI	11/03/2017	Paper Check	150.00
Deborah Richardson	11/03/2017	Paper Check	716.87
DELL MARKETING LP	11/03/2017	Paper Check	49,347.33
DELWIN YOUNG	11/03/2017	Paper Check	275.00
Denise Warhurst	11/03/2017	Paper Check	75.00
Denitech Corporation	11/03/2017	Paper Check	218.16
Denton Guyer Lady Wildcat Basketball	11/03/2017	Paper Check	2,500.00
DG'S PIZZA INC	11/03/2017	Paper Check	3,413.06
Domenico Food Products Inc	11/03/2017	Paper Check	438.70
Donald Carter	11/03/2017	Paper Check	717.18
Dontrelle Pennington	11/03/2017	Paper Check	105.00
DOUBLE TAKE DESIGNS	11/03/2017	Paper Check	2,009.00
DOUG JEANES	11/03/2017	Paper Check	105.00
Douglas Mays	11/03/2017	Paper Check	105.00
Douglas W Rude	11/03/2017	Paper Check	160.00
DR ALLAN DE VILLENEUVE	11/03/2017	Paper Check	380.00
DR PEPPER BOTTLING CO	11/03/2017	Paper Check	2,640.25
Dream Ranch Office Supplies	11/03/2017	Paper Check	6,452.28
Easton Howard	11/03/2017	Paper Check	40.00
EDUCATION SERVICE CENTER - REGION X	11/03/2017	Paper Check	1,065.00
EDWARD FOSMIRE	11/03/2017	Paper Check	50.00
Edward Myles Pinder	11/03/2017	Paper Check	30.00
Elizabeth Everett	11/03/2017	Paper Check	515.20
Elliott Electric Supply	11/03/2017	Paper Check	2,134.29
EMC New Beginnings	11/03/2017	Paper Check	620.16
ERIC SEED	11/03/2017	Paper Check	304.00
Erik Waldorff	11/03/2017	Paper Check	150.00
Erika Simpson	11/03/2017	Paper Check	40.00
Erin Jarratt	11/03/2017	Paper Check	11.86
ETA HAND2MIND	11/03/2017	Paper Check	25.42
Evelyn Bolden	11/03/2017	Paper Check	148.97
Everything Medical LLC	11/03/2017	Paper Check	718.74
Fang Xu	11/03/2017	Paper Check	35.00
Fastenal Company	11/03/2017	Paper Check	193.56
Federal Express	11/03/2017	Paper Check	97.69
FINISHMASTER INC	11/03/2017	Paper Check	1,569.29
FITNESS FINDERS	11/03/2017	Paper Check	122.47
FLAHIVE OGDEN & LATSON	11/03/2017	Paper Check	2,332.06
FLORES TECHNICAL SERVICES INC	11/03/2017	Paper Check	227.50
Follett School Solutions, Inc.	11/03/2017	Paper Check	654.74
Forrest Thomas Manning	11/03/2017	Paper Check	105.00
Frank Cowan	11/03/2017	Paper Check	65.00
FREDERICO MANCIAS	11/03/2017	Paper Check	680.00
Full Impact	11/03/2017	Paper Check	405.00
Game Bibs, Inc.	11/03/2017	Paper Check	749.25
Garrett Teller	11/03/2017	Paper Check	150.00
GARY HUNNICUTT	11/03/2017	Paper Check	280.00
GARY LAND	11/03/2017	Paper Check	140.00

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Vendor Name	Date	Type of Payment	Check Amount
GARY ROLLINS	11/03/2017	Paper Check	299.00
GCA SERVICES GROUP	11/03/2017	Paper Check	2,970.00
Geoffrey G Glidden	11/03/2017	Paper Check	65.00
GERARD IRWIN KLAHR	11/03/2017	Paper Check	820.00
GILLIAN WILLIAMS	11/03/2017	Paper Check	150.00
GME CONSULTING SERVICES INC	11/03/2017	Paper Check	2,820.64
GOPHER SPORTS	11/03/2017	Paper Check	482.28
Grainger	11/03/2017	Paper Check	1,346.56
Grant Clothier	11/03/2017	Paper Check	115.00
GREATER DALLAS PRESS	11/03/2017	Paper Check	756.00
GREENLEAF COMPACTION INC	11/03/2017	Paper Check	10.21
GREG BURRIS	11/03/2017	Paper Check	105.00
GREG MOODY	11/03/2017	Paper Check	105.00
GROGGY DOG SPORTSWEAR	11/03/2017	Paper Check	1,191.60
GRUBCO INC	11/03/2017	Paper Check	85.50
GUMESINDO RODRIGUEZ	11/03/2017	Paper Check	115.00
GUS EUSTICE	11/03/2017	Paper Check	105.00
GUY REDFERN	11/03/2017	Paper Check	65.00
H2O Supply Inc	11/03/2017	Paper Check	54.76
HAGAR RESTAURANT SERVICE LLC	11/03/2017	Paper Check	191.12
Hallie Dumas	11/03/2017	Paper Check	35.00
HAPPY CHEF INC	11/03/2017	Paper Check	372.75
Harry Whitsitt	11/03/2017	Paper Check	440.00
HEINEMANN	11/03/2017	Paper Check	89.10
HELENA WARREN	11/03/2017	Paper Check	50.00
HERITAGE FOOD SERVICE GROUP, INC.	11/03/2017	Paper Check	333.41
HiED Inc.	11/03/2017	Paper Check	16,625.00
Hoda Abdel-Ghani	11/03/2017	Paper Check	555.10
HOME DEPOT	11/03/2017	Paper Check	324.88
Ian Sanchez	11/03/2017	Paper Check	75.00
IMAGESTUFF.COM	11/03/2017	Paper Check	133.37
INDUSTRIAL EQUIPMENT - HOUSTON	11/03/2017	Paper Check	494.45
INGRAM LIBRARY SERVICES	11/03/2017	Paper Check	5,957.77
Innovative Label Technology, Inc	11/03/2017	Paper Check	62.73
INSURICA	11/03/2017	Paper Check	50.00
J W PEPPER & SON INC	11/03/2017	Paper Check	2,493.63
Jacob Arnett	11/03/2017	Paper Check	150.00
Jacqueline Dillon	11/03/2017	Paper Check	1,826.00
Jalen Gunter	11/03/2017	Paper Check	85.00
JAMES BOWIE	11/03/2017	Paper Check	160.00
James Nichols	11/03/2017	Paper Check	105.00
Jamey Cantrell	11/03/2017	Paper Check	115.00
JAMIE GERHART	11/03/2017	Paper Check	400.00
JARRED GOODALL	11/03/2017	Paper Check	115.00
Jason Leboeuf	11/03/2017	Paper Check	25.00
JASON WARREN	11/03/2017	Paper Check	1,250.00
JASON'S DELI - ALL LOCATIONS	11/03/2017	Paper Check	332.76
JC GRAPHICS	11/03/2017	Paper Check	3,215.10
JEFF GRAHAM	11/03/2017	Paper Check	1,240.00
Jeffery Sanders	11/03/2017	Paper Check	160.00
Jeffrey Bailey	11/03/2017	Paper Check	160.00
Jeffrey M Needham	11/03/2017	Paper Check	320.00
Jeffrey W. Collinsworth	11/03/2017	Paper Check	960.00
Jeremy Kemp	11/03/2017	Paper Check	85.00
JERRY CHILDREE	11/03/2017	Paper Check	80.00
JERRY MEHMEN	11/03/2017	Paper Check	960.00
JIMMY MCELYEA JR	11/03/2017	Paper Check	110.00
JOANNE YARLEY	11/03/2017	Paper Check	160.00
JOE MCCLELLAND	11/03/2017	Paper Check	760.00
JOHN BERNARD	11/03/2017	Paper Check	115.00
Johnson Burks Supply Co	11/03/2017	Paper Check	4,008.20
Jonathan Hunter	11/03/2017	Paper Check	200.00
JORDAN BANNERMAN	11/03/2017	Paper Check	105.00
Joseph Mazzola	11/03/2017	Paper Check	60.00
JOSEPH SWANNER	11/03/2017	Paper Check	40.00
Jun Shan	11/03/2017	Paper Check	58.15
JUSTIN SWANNER	11/03/2017	Paper Check	40.00
Jyothi Sunil	11/03/2017	Paper Check	231.00
Kaleb Blankenship	11/03/2017	Paper Check	185.00
Katrina Kastmo	11/03/2017	Paper Check	240.00
Keiven Culton	11/03/2017	Paper Check	299.55
Kendrick Johnson	11/03/2017	Paper Check	640.00
KENNETH BURRS	11/03/2017	Paper Check	780.00
Kimberly Leckband	11/03/2017	Paper Check	231.00
Kimberly Medina	11/03/2017	Paper Check	7.00

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

Vendor Name	Date	Type of Payment	Check Amount
Kindercare Learning Centers LLC	11/03/2017	Paper Check	480.00
KINGS III OF AMERICA INC	11/03/2017	Paper Check	1,004.49
Klement Distribution, Inc.	11/03/2017	Paper Check	871.86
Kroger (Dallas Customer Charges)	11/03/2017	Paper Check	2,863.99
Kurt Shaughnessy	11/03/2017	Paper Check	115.00
Kurz & Co	11/03/2017	Paper Check	4,513.24
Labatt - WEBSITE ORDERING	11/03/2017	Paper Check	113,476.80
Lakeshore Learning Materials (Special Order)	11/03/2017	Paper Check	83.56
Lamont Rattler	11/03/2017	Paper Check	55.00
Latasha Luckey	11/03/2017	Paper Check	88.00
LAURIE HUNTER .	11/03/2017	Paper Check	320.00
Leah Bynum	11/03/2017	Paper Check	75.00
Leah Robinson/P31 Piano Service	11/03/2017	Paper Check	1,682.75
Learning A-Z	11/03/2017	Paper Check	219.90
LEE SMITH .	11/03/2017	Paper Check	140.00
LEGO EDUCATION	11/03/2017	Paper Check	844.71
Leslie Schroeder	11/03/2017	Paper Check	627.00
Lifetouch	11/03/2017	Paper Check	1,200.00
LISA LONG (PETTY CASH)	11/03/2017	Paper Check	100.00
Lisa Ragle	11/03/2017	Paper Check	46.30
LIVING EARTH TECHNOLOGY CO	11/03/2017	Paper Check	398.45
LOCKE SUPPLY CO	11/03/2017	Paper Check	3.12
LOFT MONSTER T'S	11/03/2017	Paper Check	693.50
Lone Star Communications Inc	11/03/2017	Paper Check	315.75
Lone Star Ice Cream DFW	11/03/2017	Paper Check	130.00
Longhorn Inc	11/03/2017	Paper Check	66.46
Longhorn Trailer Sales LLC	11/03/2017	Paper Check	37,066.00
Louis Ghent	11/03/2017	Paper Check	2,415.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/03/2017	Paper Check	1,799.29
MACKIN EDUCATIONAL RESOURCES	11/03/2017	Paper Check	924.40
MailFinance	11/03/2017	Paper Check	357.03
Malhav Mehta	11/03/2017	Paper Check	150.00
Marcus Boys Basketball Booster	11/03/2017	Paper Check	200.00
Mark Beckmann	11/03/2017	Paper Check	105.00
MARK ELKINS .	11/03/2017	Paper Check	120.00
Mark Krone	11/03/2017	Paper Check	115.00
Marshall Bass	11/03/2017	Paper Check	310.00
Martin Gustav Lindsjoe	11/03/2017	Paper Check	30.00
MARY KAYLA MATEO	11/03/2017	Paper Check	40.00
MASTER TEACHER INC	11/03/2017	Paper Check	422.03
Matthew B Shuler	11/03/2017	Paper Check	320.00
Matthew Conrad(PETTY CASH)	11/03/2017	Paper Check	50.00
Matthew Conrad(PETTY CASH)	11/03/2017	Paper Check	400.00
Matthew D Umphenour	11/03/2017	Paper Check	560.00
Matthew Ramsey	11/03/2017	Paper Check	65.00
Matthew Tyner	11/03/2017	Paper Check	105.00
MENTORING MINDS	11/03/2017	Paper Check	69.19
MICHAEL DONAHOO .	11/03/2017	Paper Check	800.00
MICHAEL KELLEY .	11/03/2017	Paper Check	140.00
Michaela Huff	11/03/2017	Paper Check	120.00
Michelle Cahill	11/03/2017	Paper Check	395.47
Michelle Jones	11/03/2017	Paper Check	320.00
MIKE WALKER	11/03/2017	Paper Check	105.00
MIKE WASHINGTON .	11/03/2017	Paper Check	115.00
MILES MCCORD .	11/03/2017	Paper Check	50.00
Modern Robotics, Inc.	11/03/2017	Paper Check	121.40
Monte Hadnot	11/03/2017	Paper Check	65.00
Moore Medical Corp	11/03/2017	Paper Check	2,332.91
MSC INDUSTRIAL SUPPLY CO	11/03/2017	Paper Check	21.00
MUSIC THEATRE INTERNATIONAL	11/03/2017	Paper Check	1,760.00
Natasha K D Mings	11/03/2017	Paper Check	800.00
NATIONAL GEOGRAPHIC BEE	11/03/2017	Paper Check	120.00
National Medical Professionals of Texas	11/03/2017	Paper Check	65.55
NCS Pearson, Inc.	11/03/2017	Paper Check	368.88
NICHOLE WALKER .	11/03/2017	Paper Check	115.00
Nikhil Nair	11/03/2017	Paper Check	125.00
Nithya Venkatraman	11/03/2017	Paper Check	300.00
NORCOSTCO INC	11/03/2017	Paper Check	1,717.56
North Texas Assoc for Pupil Transportation (NTAPT)	11/03/2017	Paper Check	60.00
NORTH TEXAS TOLLWAY AUTHORITY	11/03/2017	Paper Check	60.22
OCCUPATIONAL HEALTH CNTR SW .	11/03/2017	Paper Check	758.52
Office Depot (Project) Website Ordering	11/03/2017	Paper Check	20,183.50
Office Depot (Traditional) Direct Order	11/03/2017	Paper Check	931.77
On Demand Press, LLC	11/03/2017	Paper Check	672.80
One Source Commercial Flooring,	11/03/2017	Paper Check	5,378.61

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ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2017**

Vendor Name	Date	Type of Payment	Check Amount
ORIENTAL TRADING CO	11/03/2017	Paper Check	189.84
PARADISE FRUITS & VEGETABLES	11/03/2017	Paper Check	6,348.95
Patricia Cato-Young	11/03/2017	Paper Check	150.00
PATRICIA STEPHENS	11/03/2017	Paper Check	50.00
PATRICK CLARK .	11/03/2017	Paper Check	120.00
Paul Funderburg	11/03/2017	Paper Check	65.00
PAUL MARTIN	11/03/2017	Paper Check	65.00
Peggy Hill	11/03/2017	Paper Check	85.00
PEROT MUSEUM OF NATURE & SCIENCE	11/03/2017	Paper Check	125.00
PEROT MUSEUM OF NATURE & SCIENCE	11/03/2017	Paper Check	50.00
Pete Tolhuizen	11/03/2017	Paper Check	385.00
PETROLEUM TRADERS CORP	11/03/2017	Paper Check	93,853.38
PHILIP RICH .	11/03/2017	Paper Check	520.00
Phillip Hanna	11/03/2017	Paper Check	102.85
PLANO OFFICE SUPPLY	11/03/2017	Paper Check	897.50
Prime Systems	11/03/2017	Paper Check	11,350.00
PROJECT LEAD THE WAY	11/03/2017	Paper Check	1,680.00
Prosper High School Debate	11/03/2017	Paper Check	410.00
ProStar Services dba Parks Coffee	11/03/2017	Paper Check	1,100.71
PSYCHOLOGICAL ASSESS RESOURCES	11/03/2017	Paper Check	2,394.00
QEP INC	11/03/2017	Paper Check	9,928.80
QUALITY AUDIO VISUAL INC	11/03/2017	Paper Check	292.50
Rachel Edmondson	11/03/2017	Paper Check	105.00
Rachel Nichols	11/03/2017	Paper Check	150.00
RANDALL MOOS .	11/03/2017	Paper Check	210.00
RANDY DANIEL .	11/03/2017	Paper Check	115.00
RB SPORTING GOODS	11/03/2017	Paper Check	810.00
Regency Lighting	11/03/2017	Paper Check	13.60
Reginald C. Green	11/03/2017	Paper Check	200.00
Renee Bullard	11/03/2017	Paper Check	62.20
Renee D Glasser	11/03/2017	Paper Check	260.00
Rev Robotics	11/03/2017	Paper Check	748.95
Richard Chambers	11/03/2017	Paper Check	160.00
RICHARD FEEMSTER	11/03/2017	Paper Check	1,240.00
RICHARD GLENN .	11/03/2017	Paper Check	4,160.00
RICHARD PEREZ .	11/03/2017	Paper Check	400.00
Rick Moyer	11/03/2017	Paper Check	105.00
Ricoh USA, Inc	11/03/2017	Paper Check	156.23
Rifton Equipment	11/03/2017	Paper Check	1,856.25
Robert Beddingfield	11/03/2017	Paper Check	288.00
Robert Bernard	11/03/2017	Paper Check	1,120.00
ROBERT MCCARTY .	11/03/2017	Paper Check	345.00
ROBERT MERRITT	11/03/2017	Paper Check	480.00
Robert Seei	11/03/2017	Paper Check	587.97
Rockin G Drywall & Construction	11/03/2017	Paper Check	15,045.25
ROGER STEINMAN .	11/03/2017	Paper Check	560.00
RONALD KEITH GRIFFIN	11/03/2017	Paper Check	400.00
Rose Food Service	11/03/2017	Paper Check	4,237.45
Roseanne Nieto	11/03/2017	Paper Check	594.24
ROSS SMITH .	11/03/2017	Paper Check	115.00
Sadia Farooquie	11/03/2017	Paper Check	11.00
Salah Syed Ali	11/03/2017	Paper Check	128.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	11/03/2017	Paper Check	1,365.00
Sam Pietsch	11/03/2017	Paper Check	75.00
Sam's Club	11/03/2017	Paper Check	3,926.29
SAMUEL WICKS	11/03/2017	Paper Check	220.00
SCHOLASTIC LIBRARY MEDIA SERV	11/03/2017	Paper Check	182.94
School Kids Healthcare	11/03/2017	Paper Check	1,544.14
SCOTT MILLER (OFFICIAL) .	11/03/2017	Paper Check	220.00
SCOTT WILLIAMS .	11/03/2017	Paper Check	320.00
Scottish Rite Hospital	11/03/2017	Paper Check	50.00
SEAN CARTER .	11/03/2017	Paper Check	660.00
Seidlitz Education, LLC	11/03/2017	Paper Check	5,200.00
SELENDIA SAGER (PETTY CASH)	11/03/2017	Paper Check	200.00
Sharonda Udenze	11/03/2017	Paper Check	85.00
Shaun Morgan	11/03/2017	Paper Check	320.00
SHELBY KERVIN .	11/03/2017	Paper Check	400.00
SHI - GOVERNMENT SOLUTIONS CO	11/03/2017	Paper Check	920.50
SIGN AUTHORITY	11/03/2017	Paper Check	394.00
Site One Landscape	11/03/2017	Paper Check	386.08
SLOCUM PRINTING INC	11/03/2017	Paper Check	1,025.00
SNAP ON INDUSTRIAL	11/03/2017	Paper Check	279.23
SOMMER ASSOCIATES	11/03/2017	Paper Check	1,355.76
SOUTHEASTERN PERFORMANCE APPAREL	11/03/2017	Paper Check	3,248.52
Southwest International Trucks	11/03/2017	Paper Check	19,590.92

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

Vendor Name	Date	Type of Payment	Check Amount
Southwest Sports & Spine LLP	11/03/2017	Paper Check	131.49
Stan Holden	11/03/2017	Paper Check	55.00
Stanley Brown	11/03/2017	Paper Check	640.00
Starla Seabaugh	11/03/2017	Paper Check	55.00
STEVE ANTHONY .	11/03/2017	Paper Check	115.00
Steven White	11/03/2017	Paper Check	220.00
SyncB/Amazon	11/03/2017	Paper Check	6,334.43
Tamara Brooks	11/03/2017	Paper Check	75.00
Tami Perez	11/03/2017	Paper Check	30.85
Telecom Electric Supply Company	11/03/2017	Paper Check	4,567.50
TEMPERATURE CONTROLS SYSTEMS	11/03/2017	Paper Check	209.84
TEPSA	11/03/2017	Paper Check	1,487.00
TERRANCE COLSTON	11/03/2017	Paper Check	95.00
TERRY PAULEY .	11/03/2017	Paper Check	600.00
Terryn Madden	11/03/2017	Paper Check	115.50
TEXAS 2 STITCH	11/03/2017	Paper Check	267.00
TEXAS SECRETARY OF STATE	11/03/2017	Paper Check	21.00
TEXAS STATE MATH LEAGUE	11/03/2017	Paper Check	90.00
THE PLANT PLACE	11/03/2017	Paper Check	275.14
Thomas Bryant	11/03/2017	Paper Check	840.00
THOMAS GILLIAM	11/03/2017	Paper Check	140.00
THOMAS KEELING	11/03/2017	Paper Check	50.00
Thomas Smith	11/03/2017	Paper Check	140.00
Tiff's Treats & Cookie Delivery	11/03/2017	Paper Check	23.00
TMEA Region 24 Orchestra Division	11/03/2017	Paper Check	710.00
Todd A Dolginoff	11/03/2017	Paper Check	49.66
Tommy Beddingfield	11/03/2017	Paper Check	320.00
TONEY BENSON	11/03/2017	Paper Check	105.00
TRAVIS SINCLAIR	11/03/2017	Paper Check	80.00
Trey Peters	11/03/2017	Paper Check	255.00
Treyton Funderburg	11/03/2017	Paper Check	65.00
TRINITY CERAMIC SUPPLY INC	11/03/2017	Paper Check	948.20
Tyrone Fort	11/03/2017	Paper Check	210.00
U.S. WATER SERVICES, INC.	11/03/2017	Paper Check	11,098.77
UNITED STATES POSTAL SERVICE	11/03/2017	Paper Check	142.80
UNIVAR USA INC	11/03/2017	Paper Check	134.92
UTD Callier Center for Communication Disorders	11/03/2017	Paper Check	8,889.00
Varsity Spirit Fashions	11/03/2017	Paper Check	683.84
VEX Robotics, Inc.	11/03/2017	Paper Check	440.79
VLK ARCHITECTS	11/03/2017	Paper Check	22,667.91
W B Carrell Memorial Clinic	11/03/2017	Paper Check	286.73
WALTER WILKINSON .	11/03/2017	Paper Check	220.00
WARREN MCNURLEN .	11/03/2017	Paper Check	650.00
Weldon H. Thompkins	11/03/2017	Paper Check	640.00
WESLEY GERIG .	11/03/2017	Paper Check	400.00
Wesley Howard	11/03/2017	Paper Check	155.00
West Music Company	11/03/2017	Paper Check	60.75
Western-BRW	11/03/2017	Paper Check	20,076.00
WESTONE LABORATORIES, INC.	11/03/2017	Paper Check	84.15
WILLIAM HINEY .	11/03/2017	Paper Check	565.00
WILLIAM HOLLER	11/03/2017	Paper Check	95.00
WILLIAM JOHNSON .	11/03/2017	Paper Check	400.00
WILLIAM ROY KIMBERLIN	11/03/2017	Paper Check	215.00
WILLIAM VEGAS .	11/03/2017	Paper Check	520.00
WILLIAMSON MUSIC CO	11/03/2017	Paper Check	2,976.00
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	11/03/2017	Paper Check	200.00
WURTH USA INC	11/03/2017	Paper Check	803.70
WYLIE STEEL LTD	11/03/2017	Paper Check	777.24
Xavier Badillo	11/03/2017	Paper Check	320.00
XEROX CORP	11/03/2017	Paper Check	339.34
ZIGGURAT GROUP,PA .	11/03/2017	Paper Check	187.50
3WIRE GROUP INC	11/07/2017	Paper Check	731.13
A-1 LOCKSMITHS	11/07/2017	Paper Check	1,870.00
ABLE COMMUNICATIONS	11/07/2017	Paper Check	1,353.32
ABLENET INC	11/07/2017	Paper Check	120.00
ACCENTO - THE LANGUAGE CO	11/07/2017	Paper Check	220.00
ADAM MILLER	11/07/2017	Paper Check	450.00
Advantage USAA, Inc.	11/07/2017	Paper Check	81,798.80
ADVANTAGE WATER SYSTEMS	11/07/2017	Paper Check	110.00
AGI INDUSTRIES	11/07/2017	Paper Check	393.00
Allpoints	11/07/2017	Paper Check	514.20
ALONTI CAFE & CATERING	11/07/2017	Paper Check	593.56
AL'S FORMAL WEAR	11/07/2017	Paper Check	75.98
AMERICAN EXPRESS	11/07/2017	Paper Check	593.54

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

Vendor Name	Date	Type of Payment	Check Amount
AMERICAN EXPRESS	11/07/2017	Paper Check	1,007.70
ANDREAS LISS	11/07/2017	Paper Check	180.00
AndyMark, Inc.	11/07/2017	Paper Check	121.74
APPLE COMPUTER INC	11/07/2017	Paper Check	299.00
Arlene Yuen	11/07/2017	Paper Check	60.70
ARTA TRAVEL	11/07/2017	Paper Check	124.97
ASCD	11/07/2017	Paper Check	89.00
ASHCRAFT COMPANY	11/07/2017	Paper Check	390.16
AT&T	11/07/2017	Paper Check	1,051.96
Autism Treatment Center	11/07/2017	Paper Check	11,723.12
Auto Plus Auto Parts	11/07/2017	Paper Check	3.18
B & H FOTO VIDEO	11/07/2017	Paper Check	579.54
Bart Long	11/07/2017	Paper Check	913.00
Bartos Industries LTD	11/07/2017	Paper Check	446.50
BATTERIES PLUS #146	11/07/2017	Paper Check	129.50
BESTMARK INDUSTRIES	11/07/2017	Paper Check	194.30
BLICK ART MATERIALS	11/07/2017	Paper Check	2,754.81
Blue Star Frisco Events, LP	11/07/2017	Paper Check	35,000.00
Bob Oliver	11/07/2017	Paper Check	19.55
BORDEN	11/07/2017	Paper Check	16,085.50
BOUND TO STAY BOUND BOOKS INC	11/07/2017	Paper Check	296.96
BrightView Landscape Services, inc.	11/07/2017	Paper Check	5,816.92
BRUCE TIFF	11/07/2017	Paper Check	115.00
BUCK'S WHEEL & EQUIPMENT CO	11/07/2017	Paper Check	1,156.28
C and R Services	11/07/2017	Paper Check	18,825.56
Cadan Technologies	11/07/2017	Paper Check	118.24
Canon Solutions America, Inc	11/07/2017	Paper Check	357.46
CARENOW CORPORATE	11/07/2017	Paper Check	880.00
Carrier South Central	11/07/2017	Paper Check	727.00
CASH COW FUNDRAISING	11/07/2017	Paper Check	16,757.36
CASSIE CONWAY	11/07/2017	Paper Check	450.00
CASTEEL & ASSOCIATES	11/07/2017	Paper Check	4,729.88
Castle Branch, Inc.	11/07/2017	Paper Check	1,620.00
CDW GOVERNMENT	11/07/2017	Paper Check	658.66
CENTRAL INSTITUTE FOR THE DEAF	11/07/2017	Paper Check	49.50
Central Market Grocery	11/07/2017	Paper Check	97.50
CEREBELLUM CORPORATION	11/07/2017	Paper Check	151.87
Christopher Reyna	11/07/2017	Paper Check	320.00
Christopher T. Wolff, Jr.	11/07/2017	Paper Check	100.00
CHUCK LECROY	11/07/2017	Paper Check	115.00
CITY OF ALLEN	11/07/2017	Paper Check	2,256.05
CITY OF DALLAS - WATER UTILITIES	11/07/2017	Paper Check	1,877.22
CITY OF MURPHY - FINANCE	11/07/2017	Paper Check	7,724.00
CITY OF PLANO - PUBLIC SAFETY COMMUNICATIONS	11/07/2017	Paper Check	81,754.92
CITY OF PLANO POLICE-False Alarm Unit	11/07/2017	Paper Check	100.00
CITY OF RICHARDSON - CROSSING GUARDS	11/07/2017	Paper Check	4,367.70
Coastal Marine Biolabs	11/07/2017	Paper Check	600.00
Coca Cola Bottlers Sales/Service	11/07/2017	Paper Check	641.23
COMMUNITY WASTE DISPOSAL	11/07/2017	Paper Check	186.91
CORGAN & ASSOCIATES INC	11/07/2017	Paper Check	32,337.50
Corwin Press, Inc.	11/07/2017	Paper Check	27,000.00
Craig's Car Care	11/07/2017	Paper Check	2,276.85
CYBERSOURCE CORPORATION	11/07/2017	Paper Check	29.00
DAEDALUS TECHNOLOGIES	11/07/2017	Paper Check	385.00
Danielle Fisher	11/07/2017	Paper Check	100.00
DAVID WADDELL	11/07/2017	Paper Check	160.00
Dealers Electrical Supply	11/07/2017	Paper Check	115.80
Denitech Corporation	11/07/2017	Paper Check	8.75
DGS Educational Products	11/07/2017	Paper Check	3,709.68
DG'S PIZZA INC	11/07/2017	Paper Check	277.99
Donna Aloe	11/07/2017	Paper Check	41.10
DOUBLE TAKE DESIGNS	11/07/2017	Paper Check	1,073.80
DR PEPPER BOTTLING CO	11/07/2017	Paper Check	3,299.50
Dream Ranch Office Supplies	11/07/2017	Paper Check	11,625.00
EAI EDUCATION	11/07/2017	Paper Check	129.05
EBIX INC	11/07/2017	Paper Check	258.00
EDUCATION SERVICE CENTER - REGION X	11/07/2017	Paper Check	2,975.00
Edward Myles Pinder	11/07/2017	Paper Check	150.00
Elliott Electric Supply	11/07/2017	Paper Check	2,576.57
Eric Hochstatter	11/07/2017	Paper Check	190.00
ERIC SEED	11/07/2017	Paper Check	240.00
EXPRESS BOOKSELLERS LLC	11/07/2017	Paper Check	1,584.00
Fan Cloth	11/07/2017	Paper Check	1,293.00
FILTER SYSTEMS	11/07/2017	Paper Check	242.76
Follett School Solutions, Inc.	11/07/2017	Paper Check	7,244.96

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

Vendor Name	Date	Type of Payment	Check Amount
Forrest Thomas Manning	11/07/2017	Paper Check	115.00
Friendly Fire Design	11/07/2017	Paper Check	288.00
Fuelman of DFW	11/07/2017	Paper Check	350.97
FULCRUM CONSULTING INC	11/07/2017	Paper Check	9,876.99
Gang Cheng	11/07/2017	Paper Check	183.15
Garrick Fischer	11/07/2017	Paper Check	180.00
GCA SERVICES GROUP	11/07/2017	Paper Check	926,796.42
GREAT AMERICAN PREFERRED	11/07/2017	Paper Check	7,041.10
GREGORY STEWART	11/07/2017	Paper Check	160.00
HiED Inc.	11/07/2017	Paper Check	495.00
HOUGHTON MIFFLIN HARCOURT	11/07/2017	Paper Check	3,551.52
IDN ACME INC	11/07/2017	Paper Check	4,867.26
INDEPENDENT HARDWARE INC	11/07/2017	Paper Check	302.72
Interstate Billing Service	11/07/2017	Paper Check	117.60
Isabelle Patterson	11/07/2017	Paper Check	10.00
J W PEPPER & SON INC	11/07/2017	Paper Check	276.24
JAKE WICKER	11/07/2017	Paper Check	320.00
JAMES BRENT WILSON	11/07/2017	Paper Check	180.00
JAMES LOEFFLER	11/07/2017	Paper Check	140.00
James Wilson	11/07/2017	Paper Check	540.00
JASON'S DELI - ALL LOCATIONS	11/07/2017	Paper Check	353.66
JEFF WASSERMAN	11/07/2017	Paper Check	115.00
Jennifer Holloman	11/07/2017	Paper Check	18.20
Jillian Duquaine-Watson	11/07/2017	Paper Check	30.86
JOHN HATLEY	11/07/2017	Paper Check	115.00
John McAlester	11/07/2017	Paper Check	450.00
Jordan Ross Peek	11/07/2017	Paper Check	50.00
Jose R. Perez	11/07/2017	Paper Check	320.00
JUNIOR STATE OF AMERICA	11/07/2017	Paper Check	3,195.00
KAGAN COOPERATIVE LEARNING	11/07/2017	Paper Check	171.00
Kaitlyn Kerstetter	11/07/2017	Paper Check	450.00
KANVIN RAVIN	11/07/2017	Paper Check	960.00
KELLER ISD SPEECH & DEBATE	11/07/2017	Paper Check	130.00
Kent Schaumburg	11/07/2017	Paper Check	180.00
Klement Distribution, Inc.	11/07/2017	Paper Check	395.30
Kroger (Dallas Customer Charges)	11/07/2017	Paper Check	1,029.04
Kurz & Co	11/07/2017	Paper Check	2,504.67
Labatt - WEBSITE ORDERING	11/07/2017	Paper Check	96,593.65
Lakeview Centennial DECA	11/07/2017	Paper Check	310.00
Laura Shouha	11/07/2017	Paper Check	450.00
LEARNING FORWARD - TEXAS	11/07/2017	Paper Check	5,695.00
LEE'S SCHOOL SUPPLIES	11/07/2017	Paper Check	170.00
LEGO EDUCATION	11/07/2017	Paper Check	188.27
LERNER PUBLISHING GROUP	11/07/2017	Paper Check	767.13
LIMITLESS OFFICE PRODUCTS	11/07/2017	Paper Check	3,359.33
LONE STAR FURNISHINGS	11/07/2017	Paper Check	3,455.00
Longhorn Inc	11/07/2017	Paper Check	78.70
LOWE'S COMPANIES INC - CENTRAL PLANO	11/07/2017	Paper Check	2,505.64
Mack Tiggs	11/07/2017	Paper Check	115.00
MAPS.COM	11/07/2017	Paper Check	4,530.00
MARK ALEWINE .	11/07/2017	Paper Check	500.00
Matheatre	11/07/2017	Paper Check	1,400.00
Matthew D Umphenour	11/07/2017	Paper Check	80.00
Michael Scott	11/07/2017	Paper Check	120.00
Moore Medical Corp	11/07/2017	Paper Check	422.39
Newk's Eatery	11/07/2017	Paper Check	524.00
NSPA	11/07/2017	Paper Check	110.00
Office Depot (Project) Website Ordering	11/07/2017	Paper Check	7,294.54
Office Depot (Traditional) Direct Order	11/07/2017	Paper Check	64.96
ORIENTAL TRADING CO	11/07/2017	Paper Check	98.46
Overton Films	11/07/2017	Paper Check	1,500.00
PACCAR Leasing	11/07/2017	Paper Check	11,066.91
PAMS LUNCHROOM LLC	11/07/2017	Paper Check	52,408.71
PARADISE FRUITS & VEGETABLES	11/07/2017	Paper Check	5,430.00
PARAGON ROOFING GENERAL CORP	11/07/2017	Paper Check	14,250.00
PASCO SCIENTIFIC	11/07/2017	Paper Check	69.00
Patrick Dallas	11/07/2017	Paper Check	180.00
PEARSON EDUCATION	11/07/2017	Paper Check	6,479.00
PEARSON EDUCATION	11/07/2017	Paper Check	578.97
PEROT MUSEUM OF NATURE & SCIENCE	11/07/2017	Paper Check	440.00
Perry Kyle Larson	11/07/2017	Paper Check	450.00
PETROLEUM TRADERS CORP	11/07/2017	Paper Check	76,450.96
PHILIP RICH .	11/07/2017	Paper Check	160.00
PITSCO INC	11/07/2017	Paper Check	170.17
Plano Auto Hospital	11/07/2017	Paper Check	127.50

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

Vendor Name	Date	Type of Payment	Check Amount
PLANO FLORIST	11/07/2017	Paper Check	60.00
PLANO OFFICE SUPPLY	11/07/2017	Paper Check	323.26
POSITIVE PROMOTIONS	11/07/2017	Paper Check	363.75
PRECISION BUSINESS MACHINES	11/07/2017	Paper Check	213.89
PRO ED INC	11/07/2017	Paper Check	1,072.50
Progressive Waste Solutions	11/07/2017	Paper Check	6,051.78
ProStar Services dba Parks Coffee	11/07/2017	Paper Check	348.45
QEP INC	11/07/2017	Paper Check	1,139.55
QUALITY SOUND & COMMUNICATION	11/07/2017	Paper Check	204.00
RANDALL STRICKLAND .	11/07/2017	Paper Check	320.00
REEDER DISTRIBUTORS INC	11/07/2017	Paper Check	1,116.50
Regency Lighting	11/07/2017	Paper Check	198.00
RICHARD COLODNEY .	11/07/2017	Paper Check	100.00
Ritchie Lewis	11/07/2017	Paper Check	115.00
River Ranch Educational Charitie	11/07/2017	Paper Check	430.00
ROBERT BURNHAM .	11/07/2017	Paper Check	450.00
Robert Ferguson	11/07/2017	Paper Check	225.00
ROBERT ROSE .	11/07/2017	Paper Check	50.00
RT SPECIALTY PRINTING & PROMOTIONS	11/07/2017	Paper Check	585.50
SAFETY KLEEN CORP	11/07/2017	Paper Check	100.00
Sam's Club	11/07/2017	Paper Check	746.03
Samuel Shipley	11/07/2017	Paper Check	80.00
SCHNEIDER ELECTRIC	11/07/2017	Paper Check	577.00
School Kids Healthcare	11/07/2017	Paper Check	116.40
Sean Gonzalez	11/07/2017	Paper Check	18.00
Sean Griffin	11/07/2017	Paper Check	180.00
SHI - GOVERNMENT SOLUTIONS CO	11/07/2017	Paper Check	1,039.60
SIGNATURE TOWING INC	11/07/2017	Paper Check	498.85
Silsbee Ford	11/07/2017	Paper Check	143,023.75
Site One Landscape	11/07/2017	Paper Check	647.01
SIX FLAGS OVER TEXAS	11/07/2017	Paper Check	3,749.00
SLOSSON EDUCATIONAL PUB	11/07/2017	Paper Check	122.10
SOCCER CORNER	11/07/2017	Paper Check	2,716.00
Southwest International Trucks	11/07/2017	Paper Check	11,797.97
SpellingCity.com	11/07/2017	Paper Check	202.50
Spok, Inc. - Pagers	11/07/2017	Paper Check	4.75
STAR LOCAL MEDIA	11/07/2017	Paper Check	69.00
STEPHEN SMART .	11/07/2017	Paper Check	1,280.00
Story First, d/b/a/ The Costumer	11/07/2017	Paper Check	747.24
Sulema Marichalar	11/07/2017	Paper Check	262.76
SyncB/Amazon	11/07/2017	Paper Check	1,180.03
TEPSA	11/07/2017	Paper Check	390.00
TEXAN GROUP	11/07/2017	Paper Check	540.00
Thermo King of Dallas	11/07/2017	Paper Check	841.10
TIME FOR KIDS	11/07/2017	Paper Check	758.50
Tony McLain	11/07/2017	Paper Check	180.00
Translation & Interpretation Network	11/07/2017	Paper Check	878.75
TRINITY ARMORED SECURITY INC	11/07/2017	Paper Check	6,659.00
TRINITY CERAMIC SUPPLY INC	11/07/2017	Paper Check	246.30
U S TOY CO-CONSTRUCTIVE	11/07/2017	Paper Check	806.95
UNITED PARCEL SERVICE	11/07/2017	Paper Check	38.37
UNITED STATES POSTAL SERVICE	11/07/2017	Paper Check	75.60
Varsity Spirit Fashions	11/07/2017	Paper Check	49.50
VERIZON WIRELESS	11/07/2017	Paper Check	8,146.29
VIRCO INC	11/07/2017	Paper Check	669.90
VST SERVICES & MAZON ASSOC INC	11/07/2017	Paper Check	1,709.00
WARREN INSTRUCTIONAL NETWORK	11/07/2017	Paper Check	2,400.00
WEBB PAINTING SERVICE .	11/07/2017	Paper Check	28,090.00
WESTONE LABORATORIES, INC.	11/07/2017	Paper Check	106.15
WILLIAMSON MUSIC CO	11/07/2017	Paper Check	68.84
WORLD'S FINEST CHOCOLATE INC	11/07/2017	Paper Check	900.00
WURTH LOUIS & CO	11/07/2017	Paper Check	90.42
XEROX CORP	11/07/2017	Paper Check	2,193.37
A & W Bearings & Supply CO	11/10/2017	Paper Check	10.41
Aaron Reeves	11/10/2017	Paper Check	180.00
AATSP	11/10/2017	Paper Check	265.00
ABLE COMMUNICATIONS	11/10/2017	Paper Check	29,982.48
ACCO Brands USA dba GBC	11/10/2017	Paper Check	457.32
Adam M Haas	11/10/2017	Paper Check	320.00
Adeyemi Kamau Stembridge	11/10/2017	Paper Check	2,000.00
ADI	11/10/2017	Paper Check	966.77
ADRIANNE FORREST	11/10/2017	Paper Check	80.00
ADVANTAGE WATER SYSTEMS	11/10/2017	Paper Check	319.00
AGI INDUSTRIES	11/10/2017	Paper Check	1,169.80

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

Vendor Name	Date	Type of Payment	Check Amount
AGR INSPECTION INC	11/10/2017	Paper Check	3,068.00
Airgas USA LLC	11/10/2017	Paper Check	627.30
ALL AMERICAN BALLOONS	11/10/2017	Paper Check	532.32
ALLAN BURNS	11/10/2017	Paper Check	400.00
ALLEN KLARK	11/10/2017	Paper Check	400.00
ALTEC INDUSTRIES INC	11/10/2017	Paper Check	424.00
AMBER CRAFT	11/10/2017	Paper Check	150.00
America Murillo	11/10/2017	Paper Check	458.50
AMERICAN EXPRESS	11/10/2017	Paper Check	10,437.20
Amy Smith	11/10/2017	Paper Check	220.00
Andrea Reeves Martinez	11/10/2017	Paper Check	55.00
Angel Ponce Dominguez	11/10/2017	Paper Check	320.00
ANIMAL MEDICAL CENTER	11/10/2017	Paper Check	120.60
Anthony Williams	11/10/2017	Paper Check	80.00
APPLE COMPUTER INC	11/10/2017	Paper Check	3,657.50
APPLE INC	11/10/2017	Paper Check	341.99
ARTA TRAVEL	11/10/2017	Paper Check	16,010.98
ARTHUR COTTEN	11/10/2017	Paper Check	180.00
ARTHUR PARKER	11/10/2017	Paper Check	520.00
Artistic Awards	11/10/2017	Paper Check	12.00
ASHCRAFT COMPANY	11/10/2017	Paper Check	196.00
Ashley Carlson-Harmon	11/10/2017	Paper Check	320.00
AUTO GLASS CENTER	11/10/2017	Paper Check	299.99
B & H FOTO VIDEO	11/10/2017	Paper Check	44.39
BARSCO	11/10/2017	Paper Check	1,874.84
Bart Long	11/10/2017	Paper Check	913.00
Beatus F Swai	11/10/2017	Paper Check	960.00
BENNIE THORNHILL	11/10/2017	Paper Check	640.00
BESTMARK INDUSTRIES	11/10/2017	Paper Check	89.85
Bethany Crawford	11/10/2017	Paper Check	250.00
Better Chinese LLC	11/10/2017	Paper Check	2,091.25
BLICK ART MATERIALS	11/10/2017	Paper Check	263.10
BLUE MOOSE APPAREL	11/10/2017	Paper Check	203.00
BLUE RIBBON TROPHIES & AWARDS	11/10/2017	Paper Check	10.80
BLUE TARP FINANCIAL, INC	11/10/2017	Paper Check	1,053.17
BORDEN	11/10/2017	Paper Check	20,680.58
Brad Taylor	11/10/2017	Paper Check	320.00
BRADY RUSSELL	11/10/2017	Paper Check	105.00
BRANDON JONES	11/10/2017	Paper Check	1,220.00
Brandon M. Quimbey	11/10/2017	Paper Check	1,290.00
Brant Perry (PETTY CASH)	11/10/2017	Paper Check	200.00
Brenda Castillo	11/10/2017	Paper Check	320.88
BRENT PFIEFFER	11/10/2017	Paper Check	150.00
Brian Meli	11/10/2017	Paper Check	480.00
BRIGGS EQUIPMENT	11/10/2017	Paper Check	135.00
BrightView Landscape Services, inc.	11/10/2017	Paper Check	1,605.77
BSN Sports DBA US Games	11/10/2017	Paper Check	275.50
BTH Sales & Marketing, Inc.	11/10/2017	Paper Check	11,199.95
BUCK'S WHEEL & EQUIPMENT CO	11/10/2017	Paper Check	863.83
Business Professionals of America	11/10/2017	Paper Check	88.00
CAMILLE BOWIE	11/10/2017	Paper Check	80.00
Canon Solutions America, Inc	11/10/2017	Paper Check	156.26
CARDINAL'S SPORT CENTER	11/10/2017	Paper Check	1,523.43
CareerSafe Online	11/10/2017	Paper Check	1,625.00
CARENOW CORPORATE	11/10/2017	Paper Check	1,452.02
CARNELIA SHAW	11/10/2017	Paper Check	195.00
CAROLE LYONS	11/10/2017	Paper Check	100.00
CAROLINA BIOLOGICAL SUPPLY	11/10/2017	Paper Check	79.54
Catherine Gillian	11/10/2017	Paper Check	5.19
CHAD HUMPHREY	11/10/2017	Paper Check	280.00
Chad Moore	11/10/2017	Paper Check	160.00
Chanley Mitchell	11/10/2017	Paper Check	80.00
CHARLES GILBERT	11/10/2017	Paper Check	600.00
CHARLIE HURD	11/10/2017	Paper Check	220.00
Chauncey D. Jones	11/10/2017	Paper Check	160.00
CHLIC-CHICAGO	11/10/2017	Paper Check	173,207.93
CHRIS COMBEST	11/10/2017	Paper Check	105.00
CHRISTI BILLMAN	11/10/2017	Paper Check	100.00
Christine Aeschbacher	11/10/2017	Paper Check	20.00
CHRISTOPHER BIANEZ	11/10/2017	Paper Check	240.00
CHRISTOPHER GANN .	11/10/2017	Paper Check	280.00
Christopher Reyna	11/10/2017	Paper Check	320.00
CITY OF DALLAS - WATER UTILITIES	11/10/2017	Paper Check	6,481.86
CITY OF MURPHY - WATER DEPT	11/10/2017	Paper Check	4,109.24
CITY OF PLANO UTILITIES	11/10/2017	Paper Check	307,669.55

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

Vendor Name	Date	Type of Payment	Check Amount
CLAYTON COPELAND	11/10/2017	Paper Check	105.00
Clifford Seiler	11/10/2017	Paper Check	165.00
Coca Cola Bottlers Sales/Service	11/10/2017	Paper Check	2,750.89
Cogni, Inc.	11/10/2017	Paper Check	15,000.00
Collin College - Bursar	11/10/2017	Paper Check	37,981.00
COMMUNITY WASTE DISPOSAL	11/10/2017	Paper Check	515.04
COMPREHENSIVE ORTHOPAEDICS	11/10/2017	Paper Check	223.10
Constellation New Energy INC	11/10/2017	Paper Check	925,360.76
CONTINENTAL MATHEMATICS LEAGUE	11/10/2017	Paper Check	260.00
CONTROL CONCEPTS INC	11/10/2017	Paper Check	296.90
CORNER BAKERY	11/10/2017	Paper Check	274.00
Corwin Press, Inc.	11/10/2017	Paper Check	7,490.49
Courtney Wilson	11/10/2017	Paper Check	75.00
CROWN FENCE CO	11/10/2017	Paper Check	150.00
CROWN TROPHY	11/10/2017	Paper Check	9.00
CSPH dba Domino's Pizza	11/10/2017	Paper Check	206.53
CYNTHIA RUSH	11/10/2017	Paper Check	160.00
DALLAS STRINGS INC	11/10/2017	Paper Check	35.84
DANCE SOPHISTICATES	11/10/2017	Paper Check	1,430.00
DANIEL AMOS	11/10/2017	Paper Check	65.00
DARNELL MCCOY	11/10/2017	Paper Check	105.00
David C. Rodgers	11/10/2017	Paper Check	320.00
DAVID GIBBON	11/10/2017	Paper Check	200.00
David Hormell	11/10/2017	Paper Check	105.00
David S Thornsby	11/10/2017	Paper Check	160.00
Davis Vision Inc	11/10/2017	Paper Check	10,526.11
Deborah Richardson	11/10/2017	Paper Check	716.87
DELL MARKETING LP	11/10/2017	Paper Check	90.00
DELWIN YOUNG	11/10/2017	Paper Check	315.00
Denitech Corporation	11/10/2017	Paper Check	9.38
Dennis R. Gill	11/10/2017	Paper Check	140.00
DG'S PIZZA INC	11/10/2017	Paper Check	1,870.57
DIRECTOR'S CHOICE TOUR & TRAVEL	11/10/2017	Paper Check	200.00
Domenico Food Products Inc	11/10/2017	Paper Check	377.00
Domtar Paper Co.	11/10/2017	Paper Check	2,440.75
Donald Carter	11/10/2017	Paper Check	717.18
Dontelle Pennington	11/10/2017	Paper Check	105.00
Door Control Services, Inc.	11/10/2017	Paper Check	199.25
Douglas Mays	11/10/2017	Paper Check	105.00
Douglas Scott Council	11/10/2017	Paper Check	250.00
DR PEPPER BOTTLING CO	11/10/2017	Paper Check	814.00
Dream Ranch Office Supplies	11/10/2017	Paper Check	6,553.20
EAI EDUCATION	11/10/2017	Paper Check	129.69
EDUCATION SERVICE CENTER - REGION X	11/10/2017	Paper Check	500.00
EMC New Beginnings	11/10/2017	Paper Check	1,386.24
Emmanuel Griffin	11/10/2017	Paper Check	320.00
EMPOWERING WRITERS LLC	11/10/2017	Paper Check	230.00
Energy Edge Consulting LLC	11/10/2017	Paper Check	500.00
EP, Inc.	11/10/2017	Paper Check	876.26
ETA HAND2MIND	11/10/2017	Paper Check	135.15
Evelyn Bolden	11/10/2017	Paper Check	148.97
Everything Medical LLC	11/10/2017	Paper Check	39.00
EXPRESS BOOKSELLERS LLC	11/10/2017	Paper Check	1,878.92
Fastenal Company	11/10/2017	Paper Check	30.77
FINISHMASTER INC	11/10/2017	Paper Check	1,161.21
FIRST	11/10/2017	Paper Check	7,000.00
FITNESS FINDERS	11/10/2017	Paper Check	124.95
Follett School Solutions, Inc.	11/10/2017	Paper Check	1,441.67
Forrest Thomas Manning	11/10/2017	Paper Check	105.00
FRED GARCIA	11/10/2017	Paper Check	320.00
FREDERICO MANCIAS	11/10/2017	Paper Check	360.00
Frisco ISD Athletic Department	11/10/2017	Paper Check	250.00
Frisco ISD Athletic Department	11/10/2017	Paper Check	200.00
FRISCO MEDICAL CENTER	11/10/2017	Paper Check	10,421.82
GAILYN HEFTY	11/10/2017	Paper Check	1,000.00
Gary D Gilchrist	11/10/2017	Paper Check	200.00
GARY HUNNICUTT	11/10/2017	Paper Check	180.00
GARY NEWKIRK	11/10/2017	Paper Check	80.00
GARY ROLLINS	11/10/2017	Paper Check	50.00
GARY ROLLINS	11/10/2017	Paper Check	210.00
GCA SERVICES GROUP	11/10/2017	Paper Check	27,904.98
GERARD IRWIN KLAHR	11/10/2017	Paper Check	1,160.00
GME CONSULTING SERVICES INC	11/10/2017	Paper Check	12,498.00
GOPHER SPORTS	11/10/2017	Paper Check	484.31
Grainger	11/10/2017	Paper Check	614.03

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
GREATER DALLAS PRESS	11/10/2017	Paper Check	591.00
GREG BURRIS	11/10/2017	Paper Check	315.00
GREG MOODY	11/10/2017	Paper Check	210.00
Gregory Matthews	11/10/2017	Paper Check	80.00
GREGORY STEWART	11/10/2017	Paper Check	100.00
GREGORY WILLIAMS	11/10/2017	Paper Check	360.00
GROGGY DOG SPORTSWEAR	11/10/2017	Paper Check	931.25
GROUP DYNAMIX	11/10/2017	Paper Check	840.00
GT CONSTRUCTION CO	11/10/2017	Paper Check	1,562.30
GUS EUSTICE	11/10/2017	Paper Check	105.00
GUY REDFERN	11/10/2017	Paper Check	65.00
H2O Supply Inc	11/10/2017	Paper Check	571.50
Hardy Cook & Hardy, P.C.	11/10/2017	Paper Check	3,422.66
Harry Whitsitt	11/10/2017	Paper Check	1,160.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/10/2017	Paper Check	75.00
Hebron Debate Booster Club	11/10/2017	Paper Check	905.00
Hebron Debate Booster Club	11/10/2017	Paper Check	1,095.00
Heidi Roop-Morland	11/10/2017	Paper Check	80.00
HELENA WARREN	11/10/2017	Paper Check	100.00
HERITAGE FOOD SERVICE GROUP, INC.	11/10/2017	Paper Check	150.63
HEXCO INC	11/10/2017	Paper Check	601.28
HILLSBORO ISD	11/10/2017	Paper Check	420.34
HOCKADAY SPEECH & DEBATE	11/10/2017	Paper Check	1,230.00
HOCKADAY SPEECH & DEBATE	11/10/2017	Paper Check	1,895.00
Hoda Abdel-Ghani	11/10/2017	Paper Check	555.10
HOME DEPOT	11/10/2017	Paper Check	274.33
HOSA-Future Health Professionals	11/10/2017	Paper Check	925.00
HOSA-Future Health Professionals	11/10/2017	Paper Check	875.00
HOSA-Future Health Professionals	11/10/2017	Paper Check	1,925.00
HUDL/Agile Sports	11/10/2017	Paper Check	800.00
Ian G Wilkofsky MD PA	11/10/2017	Paper Check	493.57
IIRP	11/10/2017	Paper Check	400.00
Independence HS-Knights Tennis Booster	11/10/2017	Paper Check	150.00
INGRAM LIBRARY SERVICES	11/10/2017	Paper Check	1,034.67
J & J Roofing Company	11/10/2017	Paper Check	22,382.85
J W PEPPER & SON INC	11/10/2017	Paper Check	653.51
JACK KERMES	11/10/2017	Paper Check	320.00
Jacqueline Dillon	11/10/2017	Paper Check	913.00
JAMES BOWIE	11/10/2017	Paper Check	160.00
James Nichols	11/10/2017	Paper Check	125.00
JAMES PHELAN	11/10/2017	Paper Check	380.00
Jamey Cantrell	11/10/2017	Paper Check	325.00
Jamie Williams	11/10/2017	Paper Check	115.00
JANE SCHMIDT	11/10/2017	Paper Check	100.00
JARRED GOODALL	11/10/2017	Paper Check	105.00
Jason Lindquist	11/10/2017	Paper Check	50.00
JASON'S DELI - ALL LOCATIONS	11/10/2017	Paper Check	329.23
JEFF GRAHAM	11/10/2017	Paper Check	280.00
Jeff H Greer	11/10/2017	Paper Check	320.00
JEFF MOODY	11/10/2017	Paper Check	105.00
Jeffery Sanders	11/10/2017	Paper Check	240.00
Jeffrey M Needham	11/10/2017	Paper Check	640.00
Jeremy Kemp	11/10/2017	Paper Check	115.00
JERRY CHILDREE	11/10/2017	Paper Check	80.00
JIMMY MCELYEA JR	11/10/2017	Paper Check	110.00
JIMMY SULLIVAN	11/10/2017	Paper Check	50.00
Joanna Hutchings	11/10/2017	Paper Check	100.00
JOANNE YARLEY	11/10/2017	Paper Check	3,540.00
JOE MCCLELLAND	11/10/2017	Paper Check	880.00
JOHN BERNARD	11/10/2017	Paper Check	45.00
JOHN CORPUZ	11/10/2017	Paper Check	45.00
John F Prudich MD PA	11/10/2017	Paper Check	1,682.56
JOHN KLARQUIST	11/10/2017	Paper Check	135.00
JOHNNY ROSS	11/10/2017	Paper Check	105.00
Johnson Burks Supply Co	11/10/2017	Paper Check	8,952.40
Johnson Supply Company	11/10/2017	Paper Check	955.72
Jonathan Pilgrim	11/10/2017	Paper Check	250.00
Jordan Ross Peek	11/10/2017	Paper Check	690.00
JOY OF TOURNAMENTS	11/10/2017	Paper Check	350.00
JR ENGRAVING	11/10/2017	Paper Check	240.00
JTJ REHAB	11/10/2017	Paper Check	122.26
JULIE JONES	11/10/2017	Paper Check	100.00
JULIE PETERSON	11/10/2017	Paper Check	100.00
KANVIN RAVIN	11/10/2017	Paper Check	1,360.00
Keiven Culton	11/10/2017	Paper Check	299.55

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

Vendor Name	Date	Type of Payment	Check Amount
Keller High School	11/10/2017	Paper Check	250.00
KELLER ISD SPEECH & DEBATE	11/10/2017	Paper Check	1,125.00
Kelly-Moore Paint Company, Inc.	11/10/2017	Paper Check	79.92
Kendall Hunt Publishing Company	11/10/2017	Paper Check	222.64
Kendrick Johnson	11/10/2017	Paper Check	960.00
KENNETH BURRS	11/10/2017	Paper Check	400.00
Kenneth Mings	11/10/2017	Paper Check	160.00
KERRICK HAMILTON	11/10/2017	Paper Check	105.00
KEVIN HARRIS .	11/10/2017	Paper Check	115.00
KEVIN THOMAS	11/10/2017	Paper Check	50.00
KEVIN TOLLIVER .	11/10/2017	Paper Check	115.00
KEVIN WINGO .	11/10/2017	Paper Check	160.00
KIMBERLY HALL .	11/10/2017	Paper Check	80.00
Klement Distribution, Inc.	11/10/2017	Paper Check	107.96
Kroger (Dallas Customer Charges)	11/10/2017	Paper Check	2,658.09
Kurt Shaughnessy	11/10/2017	Paper Check	170.00
Kurz & Co	11/10/2017	Paper Check	2,018.79
KYLE HARBOUR	11/10/2017	Paper Check	105.00
L & W ORTHOPAEDIC ASSOC .	11/10/2017	Paper Check	475.18
LABATT - Concession Only	11/10/2017	Paper Check	3,388.29
Labatt - WEBSITE ORDERING	11/10/2017	Paper Check	133,942.03
Lady Eagles Basketball Booster	11/10/2017	Paper Check	500.00
LAKE POINTE ORTHOPAEDIC ASSOC.	11/10/2017	Paper Check	255.72
Larry E Aldrich	11/10/2017	Paper Check	640.00
LAURIE HUNTER .	11/10/2017	Paper Check	640.00
Learning A-Z	11/10/2017	Paper Check	109.95
LEGAL READY INC	11/10/2017	Paper Check	162.33
Leslie Schroeder	11/10/2017	Paper Check	627.00
LIMITLESS OFFICE PRODUCTS	11/10/2017	Paper Check	257.32
Lisa Cummins	11/10/2017	Paper Check	85.00
LOCKE SUPPLY CO	11/10/2017	Paper Check	13.59
Lone Star Communications Inc	11/10/2017	Paper Check	6,580.00
Lorena Garcia	11/10/2017	Paper Check	16.00
Lori Okonek	11/10/2017	Paper Check	80.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/10/2017	Paper Check	524.14
Luke Grant	11/10/2017	Paper Check	240.00
Lynda Baker	11/10/2017	Paper Check	80.00
MAA American Mathematics Competitions	11/10/2017	Paper Check	476.00
Macaiah Tillman	11/10/2017	Paper Check	115.00
MADSEN ORTHOPAEDICS PA	11/10/2017	Paper Check	129.63
MAIL ROOM	11/10/2017	Paper Check	70.40
Marcus Halpin	11/10/2017	Paper Check	400.00
Marissa Moore	11/10/2017	Paper Check	80.00
MARK ELKINS .	11/10/2017	Paper Check	120.00
Mark Krone	11/10/2017	Paper Check	45.00
Marriott Hotel Services	11/10/2017	Paper Check	400.00
Martina Rodriguez	11/10/2017	Paper Check	659.06
Matrix Healthcare Services Inc.	11/10/2017	Paper Check	743.60
Matthew B Shuler	11/10/2017	Paper Check	720.00
Matthew D Umphenour	11/10/2017	Paper Check	740.00
Matthew Fraley	11/10/2017	Paper Check	860.00
Matthew Ramsey	11/10/2017	Paper Check	105.00
Matthew Tyner	11/10/2017	Paper Check	210.00
MCGRAW HILL School Ed Holdings	11/10/2017	Paper Check	2,664.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/10/2017	Paper Check	1,250.00
MD PATHOLOGY .	11/10/2017	Paper Check	21.93
MEDICAL CENTER OF PLANO .	11/10/2017	Paper Check	210.58
Merrilyn J. Eder	11/10/2017	Paper Check	365.00
Methodist Richardson Medical	11/10/2017	Paper Check	620.20
METRO BATTERY DISTRIBUTORS, LLC	11/10/2017	Paper Check	1,072.76
MFAC LLC/M-F Athletic Co., Inc.	11/10/2017	Paper Check	364.15
MICHAEL BOGACKI .	11/10/2017	Paper Check	80.00
MICHAEL COLEMAN .	11/10/2017	Paper Check	135.00
MICHAEL DONAHOO .	11/10/2017	Paper Check	640.00
MICHAEL HENCE .	11/10/2017	Paper Check	105.00
MICHAEL LETZELTER .	11/10/2017	Paper Check	200.00
Michael Scott	11/10/2017	Paper Check	120.00
Michael Shane Capps	11/10/2017	Paper Check	200.00
Michelle Cahill	11/10/2017	Paper Check	395.47
Michelle Jones	11/10/2017	Paper Check	400.00
MIKE WALKER	11/10/2017	Paper Check	105.00
MIKE WASHINGTON .	11/10/2017	Paper Check	105.00
MILES MCCORD .	11/10/2017	Paper Check	150.00
Moore Medical Corp	11/10/2017	Paper Check	34.43
Moore Supply, Co.	11/10/2017	Paper Check	476.63

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
MOOYAH BURGERS & FRIES	11/10/2017	Paper Check	199.22
Muhammad Ramay	11/10/2017	Paper Check	154.00
Murray Schwartz	11/10/2017	Paper Check	80.00
NATALIE YOUNG .	11/10/2017	Paper Check	50.00
National Center For Youth Issues	11/10/2017	Paper Check	3,125.00
NATIONAL CHEERLEADING ASSOC (NCA) - DALLAS	11/10/2017	Paper Check	616.00
National Forensic League	11/10/2017	Paper Check	500.00
National Medical Professionals of Texas	11/10/2017	Paper Check	196.24
NICHOLAS SPURRIER .	11/10/2017	Paper Check	775.00
North Texas Longhorn NSDA Distri	11/10/2017	Paper Check	65.00
NORTH TEXAS TOLLWAY AUTHORITY	11/10/2017	Paper Check	5.06
North TX Longhorn NSDA District	11/10/2017	Paper Check	60.00
OCCUPATIONAL HEALTH CNTR SW .	11/10/2017	Paper Check	270.72
Office Depot (Project) Website Ordering	11/10/2017	Paper Check	18,435.06
Office Depot (Traditional) Direct Order	11/10/2017	Paper Check	920.97
OLEN WILLIAMS INC	11/10/2017	Paper Check	55.00
Olmsted Kirk Paper Co	11/10/2017	Paper Check	8,756.42
On Demand Press, LLC	11/10/2017	Paper Check	656.60
One Source Commercial Flooring,	11/10/2017	Paper Check	459.56
One Stop Tire & Automotive	11/10/2017	Paper Check	593.16
O'REILLY AUTO PARTS	11/10/2017	Paper Check	479.96
ORIENTAL TRADING CO	11/10/2017	Paper Check	164.56
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/10/2017	Paper Check	1,569.81
PAMELIA JANE URBAN	11/10/2017	Paper Check	100.00
PARADISE FRUITS & VEGETABLES	11/10/2017	Paper Check	5,273.15
PASCO BROKERAGE INC	11/10/2017	Paper Check	3,127.00
Patricia Jackson	11/10/2017	Paper Check	9.25
PATRICIA STEPHENS	11/10/2017	Paper Check	100.00
Patrick Clark	11/10/2017	Paper Check	105.00
PATRICK CLARK .	11/10/2017	Paper Check	580.00
Patrick Williams	11/10/2017	Paper Check	85.00
Paul Funderburg	11/10/2017	Paper Check	105.00
PCM-G	11/10/2017	Paper Check	172.80
Peggy Hill	11/10/2017	Paper Check	160.00
Peggy L. Dickerson	11/10/2017	Paper Check	850.00
PERFORMING ARTS CONSULTANTS	11/10/2017	Paper Check	47,375.00
PESI, Inc.	11/10/2017	Paper Check	199.99
Pete Tolhuizen	11/10/2017	Paper Check	70.00
PETER LUCARELLI .	11/10/2017	Paper Check	40.00
Peter Venters	11/10/2017	Paper Check	80.00
PETROLEUM TRADERS CORP	11/10/2017	Paper Check	12,882.41
PHILIP RICH .	11/10/2017	Paper Check	400.00
Pinnacle Office Group	11/10/2017	Paper Check	446.02
Plano Auto Hospital	11/10/2017	Paper Check	274.33
PLANO CENTRE - CITY OF PLANO	11/10/2017	Paper Check	2,650.00
PRACTICAL PARENT EDUCATION	11/10/2017	Paper Check	200.00
Preferred Imaging Plano	11/10/2017	Paper Check	724.38
PRIMACARE MEDICAL CENTER .	11/10/2017	Paper Check	160.73
Prime Systems	11/10/2017	Paper Check	497,103.59
PRO ED INC	11/10/2017	Paper Check	94.49
Prosper High School Debate	11/10/2017	Paper Check	1,065.00
ProStar Services dba Parks Coffee	11/10/2017	Paper Check	330.20
QEP INC	11/10/2017	Paper Check	204.70
QUALITY SOUND & COMMUNICATION	11/10/2017	Paper Check	285.00
QUANSETTA GRIMA .	11/10/2017	Paper Check	135.00
Rachel Edmondson	11/10/2017	Paper Check	220.00
Ramiro Antoni Lozano Acosta	11/10/2017	Paper Check	200.00
Ramya Vijayakumar	11/10/2017	Paper Check	13.00
RANDALL MOOS .	11/10/2017	Paper Check	220.00
RANDALL STRICKLAND .	11/10/2017	Paper Check	640.00
Randy Patrick	11/10/2017	Paper Check	40.00
REALLY GOOD STUFF INC	11/10/2017	Paper Check	163.46
Regency Lighting	11/10/2017	Paper Check	18.72
Renee D Glasser	11/10/2017	Paper Check	160.00
Republic Services	11/10/2017	Paper Check	55,047.12
Review Med L.P.	11/10/2017	Paper Check	6,700.00
RICHARD FEEMSTER	11/10/2017	Paper Check	960.00
RICHARD PEREZ .	11/10/2017	Paper Check	320.00
RICHARD ROBERTSON	11/10/2017	Paper Check	37.00
RICHARDSON HS	11/10/2017	Paper Check	250.00
Rick Moyer	11/10/2017	Paper Check	235.00
Riffat Qazi	11/10/2017	Paper Check	120.00
Ritchie Lewis	11/10/2017	Paper Check	105.00
Robert Bernard	11/10/2017	Paper Check	1,600.00
ROBERT DEMPSEY .	11/10/2017	Paper Check	45.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Robert J MacArthur	11/10/2017	Paper Check	105.00
Robert Marks	11/10/2017	Paper Check	115.00
Robert W. George Jr.	11/10/2017	Paper Check	200.00
Rockin G Drywall & Construction	11/10/2017	Paper Check	53,289.53
Roel Dizon	11/10/2017	Paper Check	115.00
ROGER STEINMAN .	11/10/2017	Paper Check	560.00
RONALD KEITH GRIFFIN	11/10/2017	Paper Check	800.00
RONALD SMITH III .	11/10/2017	Paper Check	200.00
Rose Food Service	11/10/2017	Paper Check	4,237.45
Roseanne Nieto	11/10/2017	Paper Check	594.24
ROSS SMITH .	11/10/2017	Paper Check	115.00
Sam's Club	11/10/2017	Paper Check	3,055.64
SARAH ASHMORE .	11/10/2017	Paper Check	200.00
Scholastic Inc	11/10/2017	Paper Check	204.60
SCHOLASTIC LIBRARY MEDIA SERV	11/10/2017	Paper Check	241.41
SCHOOLMASTERS SAFETY	11/10/2017	Paper Check	542.88
SCOTT COPELAND	11/10/2017	Paper Check	240.00
Scott Kramer	11/10/2017	Paper Check	115.00
SCOTT MILLER (OFFICIAL) .	11/10/2017	Paper Check	270.00
Scottish Rite Hospital	11/10/2017	Paper Check	150.00
SEAN CARTER .	11/10/2017	Paper Check	480.00
Sean Harris	11/10/2017	Paper Check	240.00
Shafaq Rahim	11/10/2017	Paper Check	462.00
Sharon Azar, Inc.	11/10/2017	Paper Check	7,200.00
Sharonda Udenze	11/10/2017	Paper Check	80.00
SHELBY KERVIN .	11/10/2017	Paper Check	400.00
SIGN A RAMA-EAST PLANO STORE	11/10/2017	Paper Check	474.50
SIGNATURE TOWING INC	11/10/2017	Paper Check	292.05
Silsbee Ford	11/10/2017	Paper Check	40,167.59
Site One Landscape	11/10/2017	Paper Check	79.68
SOIL EXPRESS	11/10/2017	Paper Check	2,221.50
SOUTHERN MAID DONUT	11/10/2017	Paper Check	93.02
SOUTHERN TIRE MART LLC	11/10/2017	Paper Check	7,060.20
Southwest International Trucks	11/10/2017	Paper Check	4,112.90
SOUTHWEST LANDSCAPE	11/10/2017	Paper Check	191.25
SPENCER SIMMONS .	11/10/2017	Paper Check	80.00
Spenser Kerr	11/10/2017	Paper Check	80.00
Spirit Monkey LLC	11/10/2017	Paper Check	120.00
SPORTDECALS INC	11/10/2017	Paper Check	48.00
Stacey Poole	11/10/2017	Paper Check	85.00
Stanley Brown	11/10/2017	Paper Check	320.00
STAR LOCAL MEDIA	11/10/2017	Paper Check	77.16
STARLING RICHARDSON CONSTRUCTION INC	11/10/2017	Paper Check	326,725.68
Stephanie Nguyen	11/10/2017	Paper Check	200.00
STEPHANIE SULLIVAN	11/10/2017	Paper Check	50.00
Stephen Girouard	11/10/2017	Paper Check	40.00
STEPHEN SMART .	11/10/2017	Paper Check	680.00
STEVE ANTHONY .	11/10/2017	Paper Check	325.00
STEVE YOUNG .	11/10/2017	Paper Check	780.00
Steven White	11/10/2017	Paper Check	115.00
Sulema Marichalar	11/10/2017	Paper Check	262.76
SUSAN BARTLEY .	11/10/2017	Paper Check	3,875.00
SUSAN HANLON FERRER	11/10/2017	Paper Check	250.00
SyncB/Amazon	11/10/2017	Paper Check	2,208.92
Tangible Play, Inc.	11/10/2017	Paper Check	315.00
TAP Series	11/10/2017	Paper Check	517.40
TERENCE STONE	11/10/2017	Paper Check	100.00
Terry Neil Toye, Jr	11/10/2017	Paper Check	630.00
TERRY PAULEY .	11/10/2017	Paper Check	160.00
Texas Adrenaline	11/10/2017	Paper Check	4,590.00
TEXAS ASSN OF JOURNALISM EDUCATORS	11/10/2017	Paper Check	329.00
TEXAS EDUCATION NEWS	11/10/2017	Paper Check	215.00
TEXAS MEDICINE RESOURCES .	11/10/2017	Paper Check	777.52
TEXAS PAINT AND WALLPAPER CO.	11/10/2017	Paper Check	917.01
TEXAS RADIOLOGY ASSOC .	11/10/2017	Paper Check	27.98
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	11/10/2017	Paper Check	525.00
TEXAS SCOTTISH RITE HOSPITAL	11/10/2017	Paper Check	272.00
The Alternative Comedy Theatre,	11/10/2017	Paper Check	1,200.00
Thomas Bryant	11/10/2017	Paper Check	320.00
THOMAS GOODWIN .	11/10/2017	Paper Check	80.00
Thomas W Cline	11/10/2017	Paper Check	320.00
TMEA Region 24 Orchestra Division	11/10/2017	Paper Check	320.00
TOBII ASSISTIVE TECHNOLOGY INC	11/10/2017	Paper Check	22,298.04
Todd A Dolginoff	11/10/2017	Paper Check	49.66
Todd Justice	11/10/2017	Paper Check	80.00

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

Vendor Name	Date	Type of Payment	Check Amount
Tony Cleveland	11/10/2017	Paper Check	105.00
Trace Alexander Chiropractic	11/10/2017	Paper Check	954.14
Translation & Interpretation Network	11/10/2017	Paper Check	762.50
Tyler Szezesniak	11/10/2017	Paper Check	105.00
Tyrone Fort	11/10/2017	Paper Check	210.00
U S TOY CO-CONSTRUCTIVE	11/10/2017	Paper Check	39.93
UNT Speech and Hearing Center	11/10/2017	Paper Check	9,163.41
VERIZON BUSINESS - VOIP	11/10/2017	Paper Check	19,164.92
Verizon Conferencing	11/10/2017	Paper Check	26.99
Vista Rehab Partners LP	11/10/2017	Paper Check	347.22
WALTER WILKINSON .	11/10/2017	Paper Check	170.00
WARREN MCNURLEN .	11/10/2017	Paper Check	750.00
Warren Weeks	11/10/2017	Paper Check	80.00
Wayfair LLC	11/10/2017	Paper Check	436.64
Weldon H. Thompkins	11/10/2017	Paper Check	320.00
Wen Wang	11/10/2017	Paper Check	895.00
WESLEY GERIG .	11/10/2017	Paper Check	320.00
Wesley Howard	11/10/2017	Paper Check	50.00
West Music Company	11/10/2017	Paper Check	39.85
Western-BRW	11/10/2017	Paper Check	20,076.00
WILLIAM BROWN .	11/10/2017	Paper Check	80.00
William D Vest Jr.	11/10/2017	Paper Check	200.00
WILLIAM HINEY .	11/10/2017	Paper Check	495.00
WILLIAM HOLLER	11/10/2017	Paper Check	55.00
WILLIAM HOLLER	11/10/2017	Paper Check	40.00
WILLIAM JOHNSON .	11/10/2017	Paper Check	400.00
WILLIAM ROY KIMBERLIN	11/10/2017	Paper Check	205.00
WILLIAM VEGAS .	11/10/2017	Paper Check	640.00
Wise Regional Health System	11/10/2017	Paper Check	303.83
WOODARD BUILDERS SUPPLY CO	11/10/2017	Paper Check	84.88
WORK LOSS DATA INSTITUTE LLC	11/10/2017	Paper Check	449.25
WRA ARCHITECTS INC	11/10/2017	Paper Check	13,342.75
Write Guy LLC	11/10/2017	Paper Check	5,500.00
WURTH LOUIS & CO	11/10/2017	Paper Check	154.07
WURTH USA INC	11/10/2017	Paper Check	437.71
XEROX CORP	11/10/2017	Paper Check	41,183.13
Yoshimichi Iwase	11/10/2017	Paper Check	80.00
3WIRE GROUP INC	11/14/2017	Paper Check	371.18
4N6 FANATICS	11/14/2017	Paper Check	150.00
A & W Bearings & Supply CO	11/14/2017	Paper Check	388.63
A-1 LOCKSMITHS	11/14/2017	Paper Check	4,350.00
Adaptive Tech Solutions LLC	11/14/2017	Paper Check	113.08
ADVANCED MULTIMEDIA DESIGN INC	11/14/2017	Paper Check	475.00
Aerowave Technologies, Inc.	11/14/2017	Paper Check	176.40
AGI INDUSTRIES	11/14/2017	Paper Check	352.32
AIRGAS REFRIGERANTS INC	11/14/2017	Paper Check	7,903.75
Alexandra Stephenson	11/14/2017	Paper Check	100.00
Allpoints	11/14/2017	Paper Check	516.21
AMERICAN EXPRESS	11/14/2017	Paper Check	38,094.14
American Fire Protection Group, Inc.	11/14/2017	Paper Check	3,152.00
ANTOINE SPENCER - PETTY CASH	11/14/2017	Paper Check	200.00
AREA V FFA	11/14/2017	Paper Check	1.75
ARTHUR PARKER	11/14/2017	Paper Check	830.00
Auto Plus Auto Parts	11/14/2017	Paper Check	44.43
BARSCO	11/14/2017	Paper Check	274.67
BATTERIES PLUS #146	11/14/2017	Paper Check	51.80
BESTMARK INDUSTRIES	11/14/2017	Paper Check	94.85
BILLIE JEAN LEE (PETTY CASH)	11/14/2017	Paper Check	200.00
BLAIR SEREDA	11/14/2017	Paper Check	40.00
BLC Architecture PLLC	11/14/2017	Paper Check	89,622.59
BLICK ART MATERIALS	11/14/2017	Paper Check	13.32
BLUE MOOSE APPAREL	11/14/2017	Paper Check	1,613.70
BOB TOMES FORD	11/14/2017	Paper Check	14.24
BORDEN	11/14/2017	Paper Check	17,292.56
BRIGGS EQUIPMENT	11/14/2017	Paper Check	60.00
BrightView Landscape Services, inc.	11/14/2017	Paper Check	2,022.23
BSN Sports DBA US Games	11/14/2017	Paper Check	2,303.24
BTH Sales & Marketing, Inc.	11/14/2017	Paper Check	419.40
BUCK'S WHEEL & EQUIPMENT CO	11/14/2017	Paper Check	9,103.00
Business Professionals of America	11/14/2017	Paper Check	814.00
Byron Williams	11/14/2017	Paper Check	264.00
CARENOW CORPORATE	11/14/2017	Paper Check	360.00
Carroll High School Basketball	11/14/2017	Paper Check	200.00
CHEM CHEK INC	11/14/2017	Paper Check	42.00

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

Vendor Name	Date	Type of Payment	Check Amount
Chick-fil-A - Murphy Location	11/14/2017	Paper Check	230.00
CHRIS COMBEST	11/14/2017	Paper Check	50.00
CITY OF DALLAS	11/14/2017	Paper Check	840.00
CITY OF RICHARDSON - WATER BILLS	11/14/2017	Paper Check	4,554.16
Coca Cola Bottlers Sales/Service	11/14/2017	Paper Check	1,685.70
DAKTRONICS INC	11/14/2017	Paper Check	1,655.00
DALLAS ISD ATHLETICS	11/14/2017	Paper Check	300.00
DALLAS ZOO AND CHILDREN'S AQUARIUM AT FAIR PARK	11/14/2017	Paper Check	600.00
DAL-TILE	11/14/2017	Paper Check	70.53
DANCE SOPHISTICATES	11/14/2017	Paper Check	7,345.00
DANIEL AMOS	11/14/2017	Paper Check	105.00
Dealers Electrical Supply	11/14/2017	Paper Check	1,645.22
Denitech Corporation	11/14/2017	Paper Check	50,123.35
DIRECTOR'S CHOICE TOUR & TRAVEL	11/14/2017	Paper Check	200.00
DISTRICT V FFA	11/14/2017	Paper Check	115.00
DOWN PATT	11/14/2017	Paper Check	425.00
DR PEPPER BOTTLING CO	11/14/2017	Paper Check	3,337.45
DRAMATIC PUBLISHING CO	11/14/2017	Paper Check	272.88
Dream Ranch Office Supplies	11/14/2017	Paper Check	8,435.44
ECR Systems, Inc	11/14/2017	Paper Check	255.00
Elizabeth Everett	11/14/2017	Paper Check	413.02
Elliott Electric Supply	11/14/2017	Paper Check	544.74
EMC New Beginnings	11/14/2017	Paper Check	1,021.44
Everything Medical LLC	11/14/2017	Paper Check	43.52
Fastenal Company	11/14/2017	Paper Check	9.00
Follett School Solutions, Inc.	11/14/2017	Paper Check	181.97
Fuelman of DFW	11/14/2017	Paper Check	431.67
GARY ROLLINS	11/14/2017	Paper Check	112.50
GCA SERVICES GROUP	11/14/2017	Paper Check	27,569.07
Gerald Speller	11/14/2017	Paper Check	55.00
Glenbrook North High School	11/14/2017	Paper Check	220.00
GME CONSULTING SERVICES INC	11/14/2017	Paper Check	30,323.00
GOMEZ FLOOR COVERING	11/14/2017	Paper Check	141.60
GOPHER SPORTS	11/14/2017	Paper Check	394.20
Grainger	11/14/2017	Paper Check	789.39
H2O Supply Inc	11/14/2017	Paper Check	762.65
HAGAR RESTAURANT SERVICE LLC	11/14/2017	Paper Check	1,876.28
HAWTHORNE EDUCATION SERVICES	11/14/2017	Paper Check	1,421.00
Hebron HS Soccer	11/14/2017	Paper Check	250.00
HERITAGE FOOD SERVICE GROUP, INC.	11/14/2017	Paper Check	450.82
Hilary Werthmann	11/14/2017	Paper Check	205.00
HOCKADAY SPEECH & DEBATE	11/14/2017	Paper Check	1,040.00
HOME DEPOT	11/14/2017	Paper Check	678.04
Ifrit Technologies LLC	11/14/2017	Paper Check	110.00
INDEPENDENT HARDWARE INC	11/14/2017	Paper Check	18.87
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	11/14/2017	Paper Check	198.17
INGRAM LIBRARY SERVICES	11/14/2017	Paper Check	61.38
Innovative Label Technology, Inc	11/14/2017	Paper Check	216.05
J W PEPPER & SON INC	11/14/2017	Paper Check	50.00
James C. Emery	11/14/2017	Paper Check	112.50
Jamey Cantrell	11/14/2017	Paper Check	105.00
JASON'S DELI - ALL LOCATIONS	11/14/2017	Paper Check	503.44
JATO ATHLETICS	11/14/2017	Paper Check	450.00
JEFF MOODY	11/14/2017	Paper Check	105.00
JESUIT SWIMMING	11/14/2017	Paper Check	175.00
JIMMY JOHNS	11/14/2017	Paper Check	233.10
JOHNNA MEADOWS	11/14/2017	Paper Check	115.00
Johnson Supply Company	11/14/2017	Paper Check	2,118.66
JourneyEd.com, Inc.	11/14/2017	Paper Check	7,488.60
JOY OF TOURNAMENTS	11/14/2017	Paper Check	225.00
Julia Lee	11/14/2017	Paper Check	3,177.09
JULIE PETERSON	11/14/2017	Paper Check	50.00
Junelle Skelton	11/14/2017	Paper Check	3,834.00
Kathy Brodhead	11/14/2017	Paper Check	380.00
Kathy Wright	11/14/2017	Paper Check	149.00
KELLER ISD SPEECH & DEBATE	11/14/2017	Paper Check	680.00
KONE INC	11/14/2017	Paper Check	624.90
Kroger (Dallas Customer Charges)	11/14/2017	Paper Check	1,576.94
Kurz & Co	11/14/2017	Paper Check	2,826.47
LABATT - Concession Only	11/14/2017	Paper Check	4,068.70
Labatt - WEBSITE ORDERING	11/14/2017	Paper Check	112,107.62
Lamar Boys Basketball	11/14/2017	Paper Check	200.00
LINED RIGHT ATHLETIC FIELD MARKING.	11/14/2017	Paper Check	457.50
Lisa Cummins	11/14/2017	Paper Check	55.00
LIVING EARTH TECHNOLOGY CO	11/14/2017	Paper Check	145.75

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

Vendor Name	Date	Type of Payment	Check Amount
LOCKE SUPPLY CO	11/14/2017	Paper Check	5.53
LOFT MONSTER T'S	11/14/2017	Paper Check	360.00
Lone Star Communications Inc	11/14/2017	Paper Check	216.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/14/2017	Paper Check	134.34
MARCUS SWIM-DIVE BOOSTER CLUB	11/14/2017	Paper Check	930.00
Mark Krone	11/14/2017	Paper Check	115.00
MARTIN WARRIOR BASKETBALL	11/14/2017	Paper Check	200.00
Martina Rodriguez	11/14/2017	Paper Check	329.53
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/14/2017	Paper Check	1,250.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/14/2017	Paper Check	500.00
Melodianne Mallow	11/14/2017	Paper Check	265.00
MENTORING MINDS	11/14/2017	Paper Check	576.35
MetalCraft	11/14/2017	Paper Check	654.00
Michael Nation	11/14/2017	Paper Check	1,280.00
Mom and Popcorn	11/14/2017	Paper Check	83.01
Moore Medical Corp	11/14/2017	Paper Check	229.49
N2 LEARNING .	11/14/2017	Paper Check	5,500.00
NCS PEARSON INC - EAGAN MN	11/14/2017	Paper Check	695.00
NCS Pearson, Inc.	11/14/2017	Paper Check	2,347.80
Nora Ruth Henson	11/14/2017	Paper Check	150.00
Office Depot (Project) Website Ordering	11/14/2017	Paper Check	3,955.58
Olivia Nelson	11/14/2017	Paper Check	25.00
On Demand Press, LLC	11/14/2017	Paper Check	245.40
ORIENTAL TRADING CO	11/14/2017	Paper Check	121.22
PACCAR Leasing	11/14/2017	Paper Check	6,705.67
PAM FOX .	11/14/2017	Paper Check	40.00
PARADISE FRUITS & VEGETABLES	11/14/2017	Paper Check	6,492.15
PASCO BROKERAGE INC	11/14/2017	Paper Check	4,575.60
PEBBLECREEK PROFESSIONAL BUILDING	11/14/2017	Paper Check	821.10
PERKINS + WILL	11/14/2017	Paper Check	406,223.02
Pete Tolhuizen	11/14/2017	Paper Check	350.00
PIKES PEAK OF DALLAS	11/14/2017	Paper Check	1,321.95
Progressive Roofing	11/14/2017	Paper Check	395,297.61
PROJECT LEAD THE WAY	11/14/2017	Paper Check	15,918.61
PROSPER ISD	11/14/2017	Paper Check	150.00
ProStar Services dba Parks Coffee	11/14/2017	Paper Check	467.55
RANDALL MOOS .	11/14/2017	Paper Check	105.00
Regency Lighting	11/14/2017	Paper Check	144.90
RICHARD LACKEY .	11/14/2017	Paper Check	115.00
Rick Moyer	11/14/2017	Paper Check	50.00
Robert Seei	11/14/2017	Paper Check	555.33
S & S WORLDWIDE	11/14/2017	Paper Check	302.00
Sam's Club	11/14/2017	Paper Check	1,144.27
Samuel French Inc	11/14/2017	Paper Check	10.95
School Kids Healthcare	11/14/2017	Paper Check	2,366.40
SCOTT MILLER (OFFICIAL) .	11/14/2017	Paper Check	105.00
Seidlitz Education, LLC	11/14/2017	Paper Check	450.00
SHI - GOVERNMENT SOLUTIONS CO	11/14/2017	Paper Check	12,999.99
SIGN AUTHORITY	11/14/2017	Paper Check	52.50
SIGNATURE TOWING INC	11/14/2017	Paper Check	1,164.25
Site One Landscape	11/14/2017	Paper Check	1,711.11
SIX FLAGS OVER TEXAS	11/14/2017	Paper Check	2,490.35
SOURCE TECHNOLOGIES	11/14/2017	Paper Check	248.00
SOUTHERN MAID DONUT	11/14/2017	Paper Check	40.00
Southwest International Trucks	11/14/2017	Paper Check	2,995.24
Spirit Worx	11/14/2017	Paper Check	231.48
SPORT SUPPLY GROUP (US GAMES)	11/14/2017	Paper Check	104.81
STARLING RICHARDSON CONSTRUCTION INC	11/14/2017	Paper Check	167,941.88
Stephanie Lamb	11/14/2017	Paper Check	60.00
STEVE ANTHONY .	11/14/2017	Paper Check	105.00
Steven Rains	11/14/2017	Paper Check	315.00
SyncB/Amazon	11/14/2017	Paper Check	1,262.33
Tashfeen Aamir	11/14/2017	Paper Check	51.00
TEPSA	11/14/2017	Paper Check	1,312.00
TEXAN GROUP	11/14/2017	Paper Check	2,335.00
TEXAS 2 STITCH	11/14/2017	Paper Check	45.00
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	11/14/2017	Paper Check	450.00
Texas Association for School Bus Technicians	11/14/2017	Paper Check	140.00
TEXAS DEPARTMENT OF LICENSING	11/14/2017	Paper Check	210.00
TEXAS ENERGY MANAGERS ASSOC	11/14/2017	Paper Check	100.00
TEXAS FRENCH SYMPOSIUM	11/14/2017	Paper Check	390.00
TEXAS HEALTH B HOGAN SPORT MEDICINE	11/14/2017	Paper Check	1,690.00
Texas Industrial Electrical Supp	11/14/2017	Paper Check	44.39
THINK SOCIAL PUBLISHING INC	11/14/2017	Paper Check	84.40
Thomas Feczko	11/14/2017	Paper Check	115.00

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

Vendor Name	Date	Type of Payment	Check Amount
Tomika Wright	11/14/2017	Paper Check	33.00
Tri-lam Roofing & Waterproofing,	11/14/2017	Paper Check	75,580.91
United Access of Dallas LLC	11/14/2017	Paper Check	110.00
USI EDUCATION & GOV'T SALES	11/14/2017	Paper Check	90.10
VIRCO INC	11/14/2017	Paper Check	1,690.50
Walter Butler	11/14/2017	Paper Check	105.00
WAYNE BURAK & ASSOC INC	11/14/2017	Paper Check	905.00
West Music Company	11/14/2017	Paper Check	629.65
WILSONART INTERNATIONAL INC	11/14/2017	Paper Check	127.97
WPABC	11/14/2017	Paper Check	550.00
WPABC	11/14/2017	Paper Check	250.00
WURTH USA INC	11/14/2017	Paper Check	1,122.25
XEROX CORP	11/14/2017	Paper Check	490.36
3WIRE GROUP INC	11/17/2017	Paper Check	254.55
A Premier Brand LLC	11/17/2017	Paper Check	980.00
A-1 LOCKSMITHS	11/17/2017	Paper Check	4,385.00
AAI TROPHY & AWARDS	11/17/2017	Paper Check	976.50
ABLE COMMUNICATIONS	11/17/2017	Paper Check	77,550.05
ABLE ELECTRIC SERVICE INC	11/17/2017	Paper Check	1,065.33
ACHIEVE PHYSICAL THERAPY	11/17/2017	Paper Check	377.40
ADVANTAGE WATER SYSTEMS	11/17/2017	Paper Check	90.00
ALLAN BURNS	11/17/2017	Paper Check	400.00
Allen Eagles Men's Basketball Booster Club	11/17/2017	Paper Check	225.00
ALLEN ISD ATHLETIC DEPT	11/17/2017	Paper Check	1,970.00
ALLEN KLARK	11/17/2017	Paper Check	400.00
Allpoints	11/17/2017	Paper Check	121.63
AMBER CRAFT	11/17/2017	Paper Check	75.00
AMBER HOUSER	11/17/2017	Paper Check	1,100.00
America Murillo	11/17/2017	Paper Check	262.00
America Murillo	11/17/2017	Paper Check	196.50
AMERICA TEAM SPORTS	11/17/2017	Paper Check	6,966.60
AMERICAN EXPRESS	11/17/2017	Paper Check	36,584.51
American Fire Protection Group, Inc.	11/17/2017	Paper Check	4,060.00
American Red Cross	11/17/2017	Paper Check	22.95
AndyMark, Inc.	11/17/2017	Paper Check	1,519.37
Anginell Anderson	11/17/2017	Paper Check	115.00
ANTHONY FLORES	11/17/2017	Paper Check	340.00
APPLE COMPUTER INC	11/17/2017	Paper Check	70.00
APPLE INC	11/17/2017	Paper Check	161.14
ARTA TRAVEL	11/17/2017	Paper Check	4,521.71
ARTHUR COTTEN	11/17/2017	Paper Check	220.00
Articulate Global, Inc.	11/17/2017	Paper Check	4,932.40
Artistic Textile Graphics	11/17/2017	Paper Check	765.00
ASCD	11/17/2017	Paper Check	69.00
Asel Art Supply Inc - Dallas	11/17/2017	Paper Check	72.29
Ashley Carlson-Harmon	11/17/2017	Paper Check	320.00
ASHLEY CHUPP	11/17/2017	Paper Check	40.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	11/17/2017	Paper Check	178.00
Assoc TX Professional Educator	11/17/2017	Paper Check	157.50
Assoc TX Professional Educator	11/17/2017	Paper Check	633.75
Assoc TX Professional Educator	11/17/2017	Paper Check	15.00
AT&T	11/17/2017	Paper Check	2,701.00
AT&T	11/17/2017	Paper Check	24,310.60
Autism Treatment Center	11/17/2017	Paper Check	20,584.16
AUTO GLASS CENTER	11/17/2017	Paper Check	84.95
AUTO ZONE STORES, INC.	11/17/2017	Paper Check	895.02
Barbara Moore	11/17/2017	Paper Check	60.00
Bart Long	11/17/2017	Paper Check	391.29
Bart Long	11/17/2017	Paper Check	521.72
BATTERIES PLUS #146	11/17/2017	Paper Check	51.80
BBC-Plano LLC	11/17/2017	Paper Check	236.73
Beatus F Swai	11/17/2017	Paper Check	320.00
BENJAMIN HOWARD	11/17/2017	Paper Check	40.00
Benjamin Waite	11/17/2017	Paper Check	320.00
BENNIE THORNHILL	11/17/2017	Paper Check	160.00
BILL MINNIX	11/17/2017	Paper Check	80.00
Billy Mitchell	11/17/2017	Paper Check	220.00
Billy Wisdom	11/17/2017	Paper Check	90.90
BLAIR SEREDA	11/17/2017	Paper Check	80.00
BLICK ART MATERIALS	11/17/2017	Paper Check	388.63
Bobby Holden	11/17/2017	Paper Check	450.00
BORDEN	11/17/2017	Paper Check	18,079.62
BRAD RANDALL	11/17/2017	Paper Check	50.00
Brad Taylor	11/17/2017	Paper Check	220.00

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

Vendor Name	Date	Type of Payment	Check Amount
BRADY RUSSELL	11/17/2017	Paper Check	105.00
BRANDON JONES	11/17/2017	Paper Check	1,020.00
Brandon M. Quimbey	11/17/2017	Paper Check	620.00
Brenda Castillo	11/17/2017	Paper Check	320.88
Brenda Castillo	11/17/2017	Paper Check	320.88
Brian Meli	11/17/2017	Paper Check	320.00
Brian Moore	11/17/2017	Paper Check	278.00
BrightView Landscape Services, inc.	11/17/2017	Paper Check	98,705.75
BRUCE TIFF	11/17/2017	Paper Check	180.00
BSN Sports DBA US Games	11/17/2017	Paper Check	3,655.27
BUCK'S WHEEL & EQUIPMENT CO	11/17/2017	Paper Check	3,445.61
Business Professionals of America	11/17/2017	Paper Check	132.00
CA State Disbursement	11/17/2017	Paper Check	121.15
CAMILLE BOWIE	11/17/2017	Paper Check	80.00
CARDINAL'S SPORT CENTER	11/17/2017	Paper Check	2,510.56
CARENOW CORPORATE	11/17/2017	Paper Check	2,517.14
CARL DEXTER	11/17/2017	Paper Check	40.00
CDW GOVERNMENT	11/17/2017	Paper Check	38,856.00
CHAD HUMPHREY	11/17/2017	Paper Check	280.00
Chad Moore	11/17/2017	Paper Check	400.00
Chad Stallings	11/17/2017	Paper Check	278.00
Chanley Mitchell	11/17/2017	Paper Check	80.00
CHARLES GILBERT	11/17/2017	Paper Check	400.00
CHARLIE HURD	11/17/2017	Paper Check	115.00
Chauncey D. Jones	11/17/2017	Paper Check	160.00
Cheer America Championships	11/17/2017	Paper Check	720.00
CHESTER HUFSTEDLER	11/17/2017	Paper Check	115.00
CHHS Basketball Boosters	11/17/2017	Paper Check	250.00
CHRIS COMBEST	11/17/2017	Paper Check	110.00
CHRISTI BILLMAN	11/17/2017	Paper Check	95.00
CHRISTIE COMBEST	11/17/2017	Paper Check	55.00
CHRISTINA THORNTON	11/17/2017	Paper Check	55.00
CHRISTOPHER BIANEZ	11/17/2017	Paper Check	320.00
CHRISTOPHER GANN .	11/17/2017	Paper Check	280.00
Christopher Reyna	11/17/2017	Paper Check	240.00
Christopher T. Wolff, Jr.	11/17/2017	Paper Check	475.00
CHUCK LECROY	11/17/2017	Paper Check	180.00
CITY OF MURPHY - WATER DEPT	11/17/2017	Paper Check	6,646.30
CITY OF PLANO POLICE-False Alarm Unit	11/17/2017	Paper Check	50.00
CLAERHOUT ASSOC INC	11/17/2017	Paper Check	384.00
Clyde McGuire	11/17/2017	Paper Check	500.00
Coca Cola Bottlers Sales/Service	11/17/2017	Paper Check	2,851.74
CORNER BAKERY	11/17/2017	Paper Check	258.00
COURTNEY WASHINGTON (PC)	11/17/2017	Paper Check	100.00
COX WELDING SERVICE	11/17/2017	Paper Check	300.00
CROWN TROPHY	11/17/2017	Paper Check	221.74
CRYSTAL COOKSEY	11/17/2017	Paper Check	300.00
CSPH dba Domino's Pizza	11/17/2017	Paper Check	51.99
Cynthia Tyndall	11/17/2017	Paper Check	220.00
D & L ENTERTAINMENT SERV	11/17/2017	Paper Check	4,945.00
DANIEL AMOS	11/17/2017	Paper Check	115.00
DANIELLE ESTES	11/17/2017	Paper Check	1,050.00
Darrell Kidd	11/17/2017	Paper Check	80.00
David C. Rodgers	11/17/2017	Paper Check	320.00
David Christopher	11/17/2017	Paper Check	65.00
DAVID MAUGHAN	11/17/2017	Paper Check	150.00
DAVID NOLL	11/17/2017	Paper Check	65.00
David S Thornsby	11/17/2017	Paper Check	160.00
DAVID WADDELL	11/17/2017	Paper Check	320.00
Dealers Electrical Supply	11/17/2017	Paper Check	42.12
Deborah Richardson	11/17/2017	Paper Check	409.64
Deborah Richardson	11/17/2017	Paper Check	319.23
DELL MARKETING LP	11/17/2017	Paper Check	14,750.07
DELWIN YOUNG	11/17/2017	Paper Check	115.00
De'Marcus Walker	11/17/2017	Paper Check	160.00
Denitech Corporation	11/17/2017	Paper Check	15,553.60
DG'S PIZZA INC	11/17/2017	Paper Check	1,656.67
Dickey's Barbecue Pit	11/17/2017	Paper Check	513.72
Dina Lulla	11/17/2017	Paper Check	21.50
Domenico Food Products Inc	11/17/2017	Paper Check	438.70
Donald Carter	11/17/2017	Paper Check	717.18
Donald McCune	11/17/2017	Paper Check	105.00
Douglas W Rude	11/17/2017	Paper Check	320.00
DR MARK PARKER	11/17/2017	Paper Check	380.00
DR PEPPER BOTTLING CO	11/17/2017	Paper Check	4,618.00

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

Vendor Name	Date	Type of Payment	Check Amount
DRAMATIC PUBLISHING CO	11/17/2017	Paper Check	938.73
DRAMATISTS PLAY SERVICE INC	11/17/2017	Paper Check	341.15
Dream Ranch Office Supplies	11/17/2017	Paper Check	6,671.52
Eagle Group Uniform	11/17/2017	Paper Check	255.40
Easton Howard	11/17/2017	Paper Check	40.00
Eaton Wrestling	11/17/2017	Paper Check	300.00
EDWARD FOSMIRE	11/17/2017	Paper Check	50.00
Emma Ramos	11/17/2017	Paper Check	120.00
EMPOWERING WRITERS LLC	11/17/2017	Paper Check	278.85
Enterprise Tolls	11/17/2017	Paper Check	15.58
ERIC SEED	11/17/2017	Paper Check	320.00
Erika Simpson	11/17/2017	Paper Check	40.00
ERIN MERRITT	11/17/2017	Paper Check	200.00
ERNEST MARTINEZ	11/17/2017	Paper Check	40.00
ETA HAND2MIND	11/17/2017	Paper Check	360.92
Evelyn Bolden	11/17/2017	Paper Check	106.41
Evelyn Bolden	11/17/2017	Paper Check	42.56
Fastenal Company	11/17/2017	Paper Check	254.07
Federal Express	11/17/2017	Paper Check	26.73
FLAHIVE OGDEN & LATSON	11/17/2017	Paper Check	425.00
Flash Photography	11/17/2017	Paper Check	650.00
Follett School Solutions, Inc.	11/17/2017	Paper Check	2,577.88
Forrest Thomas Manning	11/17/2017	Paper Check	180.00
Fountain Fort Carson HS JROTC	11/17/2017	Paper Check	74.00
Fran Singleton	11/17/2017	Paper Check	108.50
Francis Vu	11/17/2017	Paper Check	125.00
Frank Cowan	11/17/2017	Paper Check	40.00
FREDERICO MANCIAS	11/17/2017	Paper Check	220.00
Frisco ISD Athletic Department	11/17/2017	Paper Check	250.00
Frontline Technologies Group	11/17/2017	Paper Check	26,640.00
FUN & FUNCTION	11/17/2017	Paper Check	921.55
Garland ISD Boys Athletics	11/17/2017	Paper Check	250.00
Gary D Gilchrist	11/17/2017	Paper Check	200.00
GARY HUNNICUTT	11/17/2017	Paper Check	185.00
GARY LAND	11/17/2017	Paper Check	300.00
GARY ROLLINS	11/17/2017	Paper Check	75.00
GERALD LAMAR WILLIAMS	11/17/2017	Paper Check	330.00
Gerald Speller	11/17/2017	Paper Check	135.00
GERARD IRWIN KLAHR	11/17/2017	Paper Check	920.00
Gillian Gibbon	11/17/2017	Paper Check	380.00
GLENDAL PARADE STORE	11/17/2017	Paper Check	796.00
Glenn Haliburton	11/17/2017	Paper Check	165.00
GOODWAY TECHNOLOGIES CORP	11/17/2017	Paper Check	802.00
GORDON WELCH	11/17/2017	Paper Check	80.00
Grainger	11/17/2017	Paper Check	949.78
GREG BURRIS	11/17/2017	Paper Check	115.00
Gregory Matthews	11/17/2017	Paper Check	80.00
GREGORY WILLIAMS	11/17/2017	Paper Check	200.00
GROUP DYNAMIX	11/17/2017	Paper Check	258.00
GUY JORDAN JR	11/17/2017	Paper Check	65.00
Harry Whitsitt	11/17/2017	Paper Check	680.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/17/2017	Paper Check	85.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/17/2017	Paper Check	100.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/17/2017	Paper Check	240.00
HELENA WARREN	11/17/2017	Paper Check	50.00
HERITAGE FOOD SERVICE GROUP, INC.	11/17/2017	Paper Check	322.15
HiED Inc.	11/17/2017	Paper Check	115.50
HOCKADAY SPEECH & DEBATE	11/17/2017	Paper Check	250.00
Hoda Abdel-Ghani	11/17/2017	Paper Check	95.16
Hoda Abdel-Ghani	11/17/2017	Paper Check	459.91
HOME DEPOT	11/17/2017	Paper Check	130.58
HOSA-Future Health Professionals	11/17/2017	Paper Check	2,125.00
HTS - Heat Transfer Solutions	11/17/2017	Paper Check	25.50
Ian G Wilkofsky MD PA	11/17/2017	Paper Check	251.60
Idalma Salazar	11/17/2017	Paper Check	20.00
INDEPENDENT HARDWARE INC	11/17/2017	Paper Check	204.70
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	11/17/2017	Paper Check	104.21
In-N-Out Burgers Foundation	11/17/2017	Paper Check	383.75
Instructional Multisensory Council	11/17/2017	Paper Check	150.00
INSURICA	11/17/2017	Paper Check	50.00
J W PEPPER & SON INC	11/17/2017	Paper Check	5,555.53
Jacqueline Dillon	11/17/2017	Paper Check	260.86
Jacqueline Dillon	11/17/2017	Paper Check	521.72
JAKE WICKER	11/17/2017	Paper Check	490.00
JAMES BOWIE	11/17/2017	Paper Check	160.00

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

Vendor Name	Date	Type of Payment	Check Amount
James Henry	11/17/2017	Paper Check	280.00
JAMES MURPHY	11/17/2017	Paper Check	80.00
James Nichols	11/17/2017	Paper Check	95.00
JAMES PHELAN	11/17/2017	Paper Check	740.00
JAMIE GERHART	11/17/2017	Paper Check	640.00
JARED MAZZOLA	11/17/2017	Paper Check	50.00
JASON KNIGHT	11/17/2017	Paper Check	80.00
JASON'S DELI - ALL LOCATIONS	11/17/2017	Paper Check	1,652.19
JEFF GRAHAM	11/17/2017	Paper Check	1,240.00
JEFF WASSERMAN	11/17/2017	Paper Check	180.00
Jeffrey Bailey	11/17/2017	Paper Check	160.00
Jeffrey Grogan	11/17/2017	Paper Check	300.00
Jeffrey M Needham	11/17/2017	Paper Check	320.00
Jeffrey W. Collinsworth	11/17/2017	Paper Check	920.00
JERRY MEHMEN	11/17/2017	Paper Check	960.00
JESUIT ATHLETICS	11/17/2017	Paper Check	1,200.00
JIMMY MCELYEA JR	11/17/2017	Paper Check	60.00
JIMMY SULLIVAN	11/17/2017	Paper Check	50.00
JOANNE YARLEY	11/17/2017	Paper Check	1,280.00
Jody L Privett	11/17/2017	Paper Check	440.00
JOE MCCLELLAND	11/17/2017	Paper Check	960.00
JOEL SCOTT	11/17/2017	Paper Check	360.00
JOHN HATLEY	11/17/2017	Paper Check	180.00
John Wesley Hudson	11/17/2017	Paper Check	80.00
JOHNNA MEADOWS	11/17/2017	Paper Check	80.00
Johnson Burks Supply Co	11/17/2017	Paper Check	285.24
Jonathan Hunter	11/17/2017	Paper Check	220.00
Joseph Mazzola	11/17/2017	Paper Check	60.00
Joshua Bannerman	11/17/2017	Paper Check	220.00
Joshua Kulwicki	11/17/2017	Paper Check	320.00
JOSTENS - PLANO	11/17/2017	Paper Check	11,004.23
JULIE PETERSON	11/17/2017	Paper Check	220.00
Kaitlyn Kerstetter	11/17/2017	Paper Check	240.00
KANVIN RAVIN	11/17/2017	Paper Check	800.00
KAPLAN EARLY LEARNING CO	11/17/2017	Paper Check	294.16
Karen Guillot	11/17/2017	Paper Check	71.55
KAREN KELLER	11/17/2017	Paper Check	50.00
Katrina Kastmo	11/17/2017	Paper Check	80.00
Keith I Boutte	11/17/2017	Paper Check	160.00
Keith Sholes	11/17/2017	Paper Check	480.00
Keith Spradlin	11/17/2017	Paper Check	320.00
Keiven Culton	11/17/2017	Paper Check	85.59
Keiven Culton	11/17/2017	Paper Check	213.95
KELLE KENNEMER	11/17/2017	Paper Check	320.00
KEN VALLIANT	11/17/2017	Paper Check	350.00
Kendrick Johnson	11/17/2017	Paper Check	480.00
KENNETH BURRS	11/17/2017	Paper Check	400.00
KENNETH FOALE	11/17/2017	Paper Check	175.00
KENNETH FOALE	11/17/2017	Paper Check	175.00
Kenneth Mings	11/17/2017	Paper Check	180.00
Kevin M. Roberts	11/17/2017	Paper Check	320.00
KEVIN THOMAS	11/17/2017	Paper Check	50.00
KEVIN WINGO .	11/17/2017	Paper Check	240.00
Kimberly Carter	11/17/2017	Paper Check	18.55
Kimyana Cuffee	11/17/2017	Paper Check	45.00
KIWANIS INTERNATIONAL	11/17/2017	Paper Check	2,249.00
Kleen Air Filter Service & Sales	11/17/2017	Paper Check	249.66
Klement Distribution, Inc.	11/17/2017	Paper Check	158.59
KRIS RIEBSCHLAGER .	11/17/2017	Paper Check	210.00
Kroger (Dallas Customer Charges)	11/17/2017	Paper Check	1,634.57
Kurz & Co	11/17/2017	Paper Check	2,387.75
Labatt - WEBSITE ORDERING	11/17/2017	Paper Check	86,889.79
Lamont Rattler	11/17/2017	Paper Check	80.00
Larry E Aldrich	11/17/2017	Paper Check	650.00
Latisha Dillon	11/17/2017	Paper Check	18.90
Laura Palma	11/17/2017	Paper Check	20.00
LAUREN PETERSON .	11/17/2017	Paper Check	35.00
Learning Forward	11/17/2017	Paper Check	196.00
LEARNING WITHOUT TEARS	11/17/2017	Paper Check	697.50
LEE SMITH .	11/17/2017	Paper Check	300.00
LEGO EDUCATION	11/17/2017	Paper Check	577.65
LESLIE WILBANKS .	11/17/2017	Paper Check	80.00
Leticia Leija	11/17/2017	Paper Check	40.00
LIMITLESS OFFICE PRODUCTS	11/17/2017	Paper Check	269.10
LISA DALTON .	11/17/2017	Paper Check	100.00

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

Vendor Name	Date	Type of Payment	Check Amount
LISD ATHLETIC DEPT	11/17/2017	Paper Check	328.00
LOFT MONSTER T'S	11/17/2017	Paper Check	4,166.00
Lone Star Ice Cream DFW	11/17/2017	Paper Check	101.90
Longhorn Inc	11/17/2017	Paper Check	145.45
Lori Okonek	11/17/2017	Paper Check	160.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/17/2017	Paper Check	243.51
Luke Grant	11/17/2017	Paper Check	200.00
Lynda Baker	11/17/2017	Paper Check	115.00
M AND A TECHNOLOGY INC	11/17/2017	Paper Check	12,616.80
Mack Tiggs	11/17/2017	Paper Check	180.00
MACKIN EDUCATIONAL RESOURCES	11/17/2017	Paper Check	1,000.00
Mahir Berkhadley	11/17/2017	Paper Check	220.00
Manuel Fernandes	11/17/2017	Paper Check	45.00
Marc Zegadlo	11/17/2017	Paper Check	160.00
Margie Fitzgerald	11/17/2017	Paper Check	115.00
Marisol Espinal-Romani	11/17/2017	Paper Check	50.00
Mark Beckmann	11/17/2017	Paper Check	85.00
MARK ELKINS .	11/17/2017	Paper Check	120.00
Mark Krone	11/17/2017	Paper Check	45.00
MARK LUCKE	11/17/2017	Paper Check	1,980.00
Marshall Bass	11/17/2017	Paper Check	320.00
Martin HS Wrestling	11/17/2017	Paper Check	250.00
MARY KAYLA MATEO	11/17/2017	Paper Check	40.00
MARY MEDRICK .	11/17/2017	Paper Check	840.00
Matrix Healthcare Services Inc.	11/17/2017	Paper Check	1,529.61
Matthew B Shuler	11/17/2017	Paper Check	320.00
Matthew D Umphenour	11/17/2017	Paper Check	720.00
Matthew Fraley	11/17/2017	Paper Check	480.00
Matthew Ramsey	11/17/2017	Paper Check	115.00
MD PATHOLOGY .	11/17/2017	Paper Check	12.53
MELVIN MITCHELL	11/17/2017	Paper Check	40.00
MetalCraft	11/17/2017	Paper Check	248.07
Metroplex Tennis Officials Assoc	11/17/2017	Paper Check	186.00
MICHAEL KELLEY .	11/17/2017	Paper Check	300.00
MICHAEL LETZELTER .	11/17/2017	Paper Check	280.00
Michael Scott	11/17/2017	Paper Check	120.00
Michael Shane Capps	11/17/2017	Paper Check	200.00
MICHELE TAYLOR (PETTY CASH)	11/17/2017	Paper Check	1,200.00
Michelle Cahill	11/17/2017	Paper Check	338.98
Michelle Cahill	11/17/2017	Paper Check	56.49
Michelle Jones	11/17/2017	Paper Check	400.00
Modern Robotics, Inc.	11/17/2017	Paper Check	128.05
Montoria Tripp	11/17/2017	Paper Check	80.00
Moore Medical Corp	11/17/2017	Paper Check	14.34
MSC INDUSTRIAL SUPPLY CO	11/17/2017	Paper Check	41.86
NAEA	11/17/2017	Paper Check	540.00
Natasha K D Mings	11/17/2017	Paper Check	160.00
NATHANIEL MCKINNEY	11/17/2017	Paper Check	40.00
NATIONAL CHEERLEADERS ASSOCIATION	11/17/2017	Paper Check	3,279.00
NATIONAL FEDERATION OF STATE HIGH SCHOOL ASSOCIATIONS	11/17/2017	Paper Check	19.80
Nicholas B. Lovren	11/17/2017	Paper Check	480.00
NICHOLAS BAUMAN	11/17/2017	Paper Check	40.00
Nicholas Naas	11/17/2017	Paper Check	80.00
North Texas Longhorn NSDA District	11/17/2017	Paper Check	60.00
NORTH TEXAS TOLLWAY AUTHORITY	11/17/2017	Paper Check	52.36
OCCUPATIONAL HEALTH CNTR SW .	11/17/2017	Paper Check	465.89
Office Depot (Project) Website Ordering	11/17/2017	Paper Check	20,438.31
Office Depot (Traditional) Direct Order	11/17/2017	Paper Check	736.64
OMAR LANDRUM .	11/17/2017	Paper Check	175.00
On Demand Press, LLC	11/17/2017	Paper Check	227.50
One Stop Tire & Automotive	11/17/2017	Paper Check	395.44
ORIENTAL TRADING CO	11/17/2017	Paper Check	191.77
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/17/2017	Paper Check	1,321.50
Overhead Door Co. of Dallas	11/17/2017	Paper Check	590.00
Overton Films	11/17/2017	Paper Check	300.00
PACCAR Leasing	11/17/2017	Paper Check	7,319.24
PARADISE FRUITS & VEGETABLES	11/17/2017	Paper Check	6,115.10
PASCO BROKERAGE INC	11/17/2017	Paper Check	5,126.63
PATRICIA STEPHENS	11/17/2017	Paper Check	50.00
Patrick Clark	11/17/2017	Paper Check	170.00
PATRICK CLARK .	11/17/2017	Paper Check	340.00
Paul Funderburg	11/17/2017	Paper Check	115.00
PAUL MARTIN	11/17/2017	Paper Check	115.00
Peggy L. Dickerson	11/17/2017	Paper Check	3,230.00
PEGGY TOMETICH .	11/17/2017	Paper Check	40.00

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

Vendor Name	Date	Type of Payment	Check Amount
Performance Health/Medco Supply Co.	11/17/2017	Paper Check	325.40
PERFORMING ARTS CONSULTANTS	11/17/2017	Paper Check	21,376.00
PEROT MUSEUM OF NATURE & SCIENCE	11/17/2017	Paper Check	535.00
PEROT MUSEUM OF NATURE & SCIENCE	11/17/2017	Paper Check	285.00
Pete Tolhuizen	11/17/2017	Paper Check	175.00
PETER LUCARELLI .	11/17/2017	Paper Check	35.00
PETROLEUM TRADERS CORP	11/17/2017	Paper Check	38,308.45
PHILIP RICH .	11/17/2017	Paper Check	700.00
PITMAN CREEK PHYSICAL THERAPY	11/17/2017	Paper Check	100.00
PITSCO INC	11/17/2017	Paper Check	168.47
Plano Auto Hospital	11/17/2017	Paper Check	7.00
Plano East Speech Booster Club	11/17/2017	Paper Check	105.00
PLANO SEWING CENTER	11/17/2017	Paper Check	55.98
Praise Hymn Fashions	11/17/2017	Paper Check	560.00
PRECISION BUSINESS MACHINES	11/17/2017	Paper Check	320.83
PRIMA	11/17/2017	Paper Check	385.00
Prime Systems	11/17/2017	Paper Check	8,400.00
PRO DJ ENTERTAINMENT .	11/17/2017	Paper Check	350.00
PRO ED INC	11/17/2017	Paper Check	265.10
PROFORMANCE SYSTEMS .	11/17/2017	Paper Check	860.00
ProStar Services dba Parks Coffee	11/17/2017	Paper Check	668.85
QEP INC	11/17/2017	Paper Check	159.80
Rachel Edmondson	11/17/2017	Paper Check	55.00
Rachel Ficklin	11/17/2017	Paper Check	80.00
Ramiro Antoni Lozano Acosta	11/17/2017	Paper Check	200.00
RANDALL MOOS .	11/17/2017	Paper Check	115.00
RANDY DANIEL .	11/17/2017	Paper Check	65.00
RAPTOR TECHNOLOGIES	11/17/2017	Paper Check	139.00
Raul Reyes	11/17/2017	Paper Check	320.00
RED WHEEL FUNDRAISING	11/17/2017	Paper Check	1,340.80
Regency Lighting	11/17/2017	Paper Check	391.95
Reginald C. Green	11/17/2017	Paper Check	200.00
Renee Kilpatrick	11/17/2017	Paper Check	205.00
Rev Robotics	11/17/2017	Paper Check	367.76
Review Med L.P.	11/17/2017	Paper Check	515.00
RICHARD FEEMSTER	11/17/2017	Paper Check	1,424.00
RICHARD LACKEY .	11/17/2017	Paper Check	135.00
RICHARD PEREZ .	11/17/2017	Paper Check	560.00
RICHARDSON HS	11/17/2017	Paper Check	750.00
RICHARDSON SAW AND LAWN MOWER CO	11/17/2017	Paper Check	486.20
Rick Moyer	11/17/2017	Paper Check	135.00
Ritchie Lewis	11/17/2017	Paper Check	180.00
Robert Bernard	11/17/2017	Paper Check	1,280.00
ROBERT DEMPSEY .	11/17/2017	Paper Check	80.00
Robert Erger	11/17/2017	Paper Check	83.63
ROBERT MAEYAMA .	11/17/2017	Paper Check	115.00
ROBERT MCCARTY .	11/17/2017	Paper Check	247.50
Robert Morris	11/17/2017	Paper Check	200.00
Robert W. George Jr.	11/17/2017	Paper Check	200.00
ROGER STEINMAN .	11/17/2017	Paper Check	640.00
Roman Balencia	11/17/2017	Paper Check	80.00
RONALD KEITH GRIFFIN	11/17/2017	Paper Check	400.00
Rose Food Service	11/17/2017	Paper Check	4,237.45
Roseanne Nieto	11/17/2017	Paper Check	594.24
Roseanne Nieto	11/17/2017	Paper Check	594.24
ROSS SMITH .	11/17/2017	Paper Check	115.00
ROWELL LUBBERS .	11/17/2017	Paper Check	80.00
R-S CENTRAL HS MARINE CORP JROTC	11/17/2017	Paper Check	55.00
Sam's Club	11/17/2017	Paper Check	3,302.92
Samuel French Inc	11/17/2017	Paper Check	107.05
SARAH ASHMORE .	11/17/2017	Paper Check	540.00
Sarah Swanson	11/17/2017	Paper Check	165.00
SCHOLASTIC BOOK FAIRS	11/17/2017	Paper Check	11,518.22
SCHOOL MATE	11/17/2017	Paper Check	144.75
SCOTT COPELAND	11/17/2017	Paper Check	160.00
SCOTT MILLER (OFFICIAL) .	11/17/2017	Paper Check	65.00
SCOTT WILLIAMS .	11/17/2017	Paper Check	640.00
SEAN CARTER .	11/17/2017	Paper Check	480.00
Sean Harris	11/17/2017	Paper Check	160.00
Shane Williams	11/17/2017	Paper Check	640.00
Sharonda Udenze	11/17/2017	Paper Check	80.00
SHELBY KERVIN .	11/17/2017	Paper Check	720.00
Sheth MD PA	11/17/2017	Paper Check	1,243.35
SHI - GOVERNMENT SOLUTIONS CO	11/17/2017	Paper Check	466.60
Sideline Interactive LLC	11/17/2017	Paper Check	14,023.75

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

Vendor Name	Date	Type of Payment	Check Amount
SIDNEY LANIER HS JROTC	11/17/2017	Paper Check	90.00
SIGN AUTHORITY	11/17/2017	Paper Check	64.00
SIGNATURE TOWING INC	11/17/2017	Paper Check	366.70
Signs by Randy	11/17/2017	Paper Check	1,631.00
SIX FLAGS OVER TEXAS	11/17/2017	Paper Check	1,012.62
SKILLSUSA	11/17/2017	Paper Check	312.00
SOCIETE HONORAIRE DE FRANCAI	11/17/2017	Paper Check	70.00
SOUTHERN MAID DONUT	11/17/2017	Paper Check	143.35
Southwest International Trucks	11/17/2017	Paper Check	18,094.30
Southwest Sports & Spine LLP	11/17/2017	Paper Check	221.84
Spenser Kerr	11/17/2017	Paper Check	80.00
Sportscare & Rehabilitation	11/17/2017	Paper Check	416.43
Stacey R Rotunno	11/17/2017	Paper Check	160.00
Stanley Brown	11/17/2017	Paper Check	640.00
STEPHEN SMART .	11/17/2017	Paper Check	440.00
Stephens Cleaners	11/17/2017	Paper Check	644.00
STERN'S CATERING COMPANY	11/17/2017	Paper Check	904.95
STEVE ANTHONY .	11/17/2017	Paper Check	65.00
STEVE YOUNG .	11/17/2017	Paper Check	600.00
Steven White	11/17/2017	Paper Check	220.00
STONERIVER PHARMACY SOLUTIONS.	11/17/2017	Paper Check	29.94
Sulema Marichalar	11/17/2017	Paper Check	112.62
Sulema Marichalar	11/17/2017	Paper Check	150.15
SyncB/Amazon	11/17/2017	Paper Check	1,567.75
Taylor Peterson	11/17/2017	Paper Check	35.00
TERENCE STONE	11/17/2017	Paper Check	50.00
Terry Neil Toye, Jr	11/17/2017	Paper Check	1,120.00
TERRY PAULEY .	11/17/2017	Paper Check	1,280.00
TEXAN GROUP	11/17/2017	Paper Check	1,860.50
TEXAS 2 STITCH	11/17/2017	Paper Check	60.00
TEXAS AIRSYSTEMS LLC	11/17/2017	Paper Check	657.00
TEXAS ASSO OF STUDENT COUNCILS	11/17/2017	Paper Check	85.00
Texas Association of School Business Officials (TASBO)	11/17/2017	Paper Check	140.00
Texas Association of School Business Officials (TASBO)	11/17/2017	Paper Check	130.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	11/17/2017	Paper Check	2,299.00
TEXAS FURNITURE SOURCE	11/17/2017	Paper Check	2,313.19
TEXAS H S MOCK TRIAL	11/17/2017	Paper Check	175.00
Texas Health Hospital	11/17/2017	Paper Check	1,276.80
TEXAS SECRETARY OF STATE	11/17/2017	Paper Check	21.00
The Lampo Group-Dave Ramsey	11/17/2017	Paper Check	159.99
The Saxton Group	11/17/2017	Paper Check	496.08
THERAPRO	11/17/2017	Paper Check	104.45
Thomas Bryant	11/17/2017	Paper Check	1,300.00
THOMAS GILLIAM	11/17/2017	Paper Check	300.00
THOMAS KEELING	11/17/2017	Paper Check	50.00
Thomas Smith	11/17/2017	Paper Check	300.00
Tiff's Treats & Cookie Delivery	11/17/2017	Paper Check	46.75
Timothy Ralston	11/17/2017	Paper Check	84.49
Tisha Urdaneta	11/17/2017	Paper Check	70.00
TMEA Region 24 Orchestra Division	11/17/2017	Paper Check	220.00
Todd A Dolginoff	11/17/2017	Paper Check	14.19
Todd A Dolginoff	11/17/2017	Paper Check	35.45
Tom Fitzgerald	11/17/2017	Paper Check	115.00
TONY BENSON	11/17/2017	Paper Check	65.00
TONIA WALKER .	11/17/2017	Paper Check	330.00
Tony Browning	11/17/2017	Paper Check	175.00
Tony Cleveland	11/17/2017	Paper Check	115.00
Trace Alexander Chiropractic	11/17/2017	Paper Check	125.16
TRANE U S INC - Registration	11/17/2017	Paper Check	241.36
Trey Peters	11/17/2017	Paper Check	115.00
Treyton Funderburg	11/17/2017	Paper Check	115.00
TRINITY CERAMIC SUPPLY INC	11/17/2017	Paper Check	192.70
TSTA	11/17/2017	Paper Check	23.96
Tyrone Fort	11/17/2017	Paper Check	65.00
U S TOY CO-CONSTRUCTIVE	11/17/2017	Paper Check	209.24
United Way	11/17/2017	Paper Check	10.00
United Way	11/17/2017	Paper Check	30.00
United Way	11/17/2017	Paper Check	10.00
United Way	11/17/2017	Paper Check	30.00
UNIVERSAL MELODY SERVICES	11/17/2017	Paper Check	7,353.25
US Anesthesia Partners of TX	11/17/2017	Paper Check	414.00
USDA ANIMAL CARE	11/17/2017	Paper Check	185.00
Vestals Food	11/17/2017	Paper Check	730.80
Vetted Fire Protection, LLC	11/17/2017	Paper Check	3,400.00
VIRCO INC	11/17/2017	Paper Check	267.96

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

Vendor Name	Date	Type of Payment	Check Amount
WALTER WILKINSON .	11/17/2017	Paper Check	65.00
WARREN MCNURLIN .	11/17/2017	Paper Check	490.00
Warren Weeks	11/17/2017	Paper Check	80.00
WEBB PAINTING SERVICE .	11/17/2017	Paper Check	9,700.00
Weldon H. Thompkins	11/17/2017	Paper Check	640.00
Wen Wang	11/17/2017	Paper Check	639.29
Wen Wang	11/17/2017	Paper Check	255.72
WESLEY GERIG .	11/17/2017	Paper Check	480.00
Wesley Howard	11/17/2017	Paper Check	155.00
WESTONE LABORATORIES, INC.	11/17/2017	Paper Check	84.15
WILLIAM BROWN .	11/17/2017	Paper Check	80.00
WILLIAM HINEY .	11/17/2017	Paper Check	385.00
WILLIAM HOLLER	11/17/2017	Paper Check	90.00
WILLIAM JOHNSON .	11/17/2017	Paper Check	400.00
WILLIAM ROY KIMBERLIN	11/17/2017	Paper Check	115.00
WILLIAM VEGAS .	11/17/2017	Paper Check	520.00
Xavier Badillo	11/17/2017	Paper Check	320.00
Yoshimichi Iwase	11/17/2017	Paper Check	80.00
ZOE'S KITCHEN	11/17/2017	Paper Check	332.74
A & W Bearings & Supply CO	11/21/2017	Paper Check	202.27
A BETTER ANSWER	11/21/2017	Paper Check	438.13
A+ Texas Teachers	11/21/2017	Paper Check	14,936.66
ACT Houston	11/21/2017	Paper Check	2,030.00
AMERICAN EXPRESS	11/21/2017	Paper Check	12,698.48
Ann Carnes	11/21/2017	Paper Check	50.00
Anne Williams	11/21/2017	Paper Check	30.00
Assoc TX Professional Educator	11/21/2017	Paper Check	30,335.43
Aundrea Gordon	11/21/2017	Paper Check	65.00
AUTO GLASS CENTER	11/21/2017	Paper Check	122.98
BERNARD JOHNSON	11/21/2017	Paper Check	120.00
BORDEN	11/21/2017	Paper Check	16,488.29
Breitling Youth Theater	11/21/2017	Paper Check	525.00
Brendin Axtman	11/21/2017	Paper Check	20.00
Brian Gardiner	11/21/2017	Paper Check	90.00
Bridge Orthopedic Solutions	11/21/2017	Paper Check	675.12
BRIGGS EQUIPMENT	11/21/2017	Paper Check	660.65
BSN Sports DBA US Games	11/21/2017	Paper Check	2,369.38
BTH Sales & Marketing, Inc.	11/21/2017	Paper Check	1,169.86
CA State Disbursement	11/21/2017	Paper Check	528.00
Camilla Smith	11/21/2017	Paper Check	37.00
CARENOW CORPORATE	11/21/2017	Paper Check	1,917.88
Carey D. Ebert. Standing Chapter 13 Trustee	11/21/2017	Paper Check	2,120.00
Carla Reisman	11/21/2017	Paper Check	50.00
CCBA	11/21/2017	Paper Check	477.00
Certified Laboratories	11/21/2017	Paper Check	354.01
Chetan Reddy	11/21/2017	Paper Check	600.00
CHRIS COMBEST	11/21/2017	Paper Check	60.00
CHRISTOPHER GORMLEY	11/21/2017	Paper Check	135.00
Cintas First Aid	11/21/2017	Paper Check	108.64
CITY OF PLANO - ACCOUNTING DEPARTMENT	11/21/2017	Paper Check	360.00
CITY OF PLANO POLICE-False Alarm Unit	11/21/2017	Paper Check	110.00
CITY OF RICHARDSON - WATER BILLS	11/21/2017	Paper Check	7,842.85
CO Family Support Registry	11/21/2017	Paper Check	217.00
Coca Cola Bottlers Sales/Service	11/21/2017	Paper Check	163.92
ComPsych Corporation	11/21/2017	Paper Check	27,313.50
CORNER BAKERY	11/21/2017	Paper Check	218.50
CRADDOCK LUMBER CO	11/21/2017	Paper Check	699.20
Craig's Car Care	11/21/2017	Paper Check	1,421.91
CRYSTAL COOKSEY	11/21/2017	Paper Check	210.00
CYBERSOURCE CORPORATION	11/21/2017	Paper Check	2,187.95
DARIN HEARE	11/21/2017	Paper Check	135.00
DARRELL CARDELL	11/21/2017	Paper Check	120.00
DAVID GIBBON	11/21/2017	Paper Check	2,215.00
Dealers Electrical Supply	11/21/2017	Paper Check	228.75
DEE TRIM SHOP	11/21/2017	Paper Check	910.00
Delbert Kleppe	11/21/2017	Paper Check	165.00
DELL MARKETING LP	11/21/2017	Paper Check	77,163.00
Demetree Hardison	11/21/2017	Paper Check	99.00
Department of Social Services	11/21/2017	Paper Check	595.17
DG'S PIZZA INC	11/21/2017	Paper Check	182.04
Dickey's Barbecue Pit	11/21/2017	Paper Check	234.80
DISCOUNT SCHOOL SUPPLY	11/21/2017	Paper Check	528.84
DR PEPPER BOTTLING CO	11/21/2017	Paper Check	1,930.50
Drill Team Booster Club	11/21/2017	Paper Check	200.00

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

Vendor Name	Date	Type of Payment	Check Amount
ECAP, Ltd.	11/21/2017	Paper Check	400.00
EDMON UNDERWOOD	11/21/2017	Paper Check	120.00
Edward Myles Pinder	11/21/2017	Paper Check	60.00
EDWARDS PRINTING SERVICE INC	11/21/2017	Paper Check	722.00
Elliott Electric Supply	11/21/2017	Paper Check	349.54
EMCARE RSN EMERGENCY PHYSICIANS	11/21/2017	Paper Check	280.91
Eric Hoskins	11/21/2017	Paper Check	135.00
Eric Walker	11/21/2017	Paper Check	135.00
ETA HAND2MIND	11/21/2017	Paper Check	1,091.63
EXPRESS BOOKSELLERS LLC	11/21/2017	Paper Check	7,850.10
F.H. Cann & Associates, Inc.	11/21/2017	Paper Check	579.61
Fastenal Company	11/21/2017	Paper Check	223.63
FLEXIBLE BENEFIT ADMINISTRATOR	11/21/2017	Paper Check	4,647.20
FRISCO MEDICAL CENTER	11/21/2017	Paper Check	10,314.06
Fuelman of DFW	11/21/2017	Paper Check	428.37
GAILYN HEFTY	11/21/2017	Paper Check	1,050.00
GARY HUNNICUTT	11/21/2017	Paper Check	50.00
GARY LAND	11/21/2017	Paper Check	210.00
GC Services, LP	11/21/2017	Paper Check	239.80
Genworth Life Insurance Co	11/21/2017	Paper Check	2,823.76
Grainger	11/21/2017	Paper Check	247.89
GREAT AMERICAN PREFERRED	11/21/2017	Paper Check	5,399.20
Great Lakes Higher Education Guaranty Corporation	11/21/2017	Paper Check	609.41
GREENLEAF COMPACTION INC	11/21/2017	Paper Check	299.00
GROGGY DOG SPORTSWEAR	11/21/2017	Paper Check	419.40
Hanagriff, Ewell & Murphy, Inc.	11/21/2017	Paper Check	100.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/21/2017	Paper Check	50.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA INC	11/21/2017	Paper Check	120.00
HERITAGE FARMSTEAD	11/21/2017	Paper Check	347.00
HERITAGE FOOD SERVICE GROUP, INC.	11/21/2017	Paper Check	84.93
HOME DEPOT	11/21/2017	Paper Check	899.86
HomeLink	11/21/2017	Paper Check	159.21
HOPE INC	11/21/2017	Paper Check	42.50
Ian G Wilkofsky MD PA	11/21/2017	Paper Check	125.80
IL State Disbursement Unit	11/21/2017	Paper Check	242.35
INGRAM LIBRARY SERVICES	11/21/2017	Paper Check	1,781.11
IRON MOUNTAIN CONFIDENTIAL	11/21/2017	Paper Check	622.13
JAMES LOEFFLER	11/21/2017	Paper Check	50.00
James Nichols	11/21/2017	Paper Check	50.00
James T Saunders	11/21/2017	Paper Check	115.00
James-Albert Osborne	11/21/2017	Paper Check	285.00
Jamie Fosler	11/21/2017	Paper Check	37.00
Jay Bradford	11/21/2017	Paper Check	165.00
Jennie Hansen	11/21/2017	Paper Check	90.00
Jenny Denninger	11/21/2017	Paper Check	26.00
Jessica Wilkes	11/21/2017	Paper Check	174.00
JOE BUNCH OD	11/21/2017	Paper Check	302.06
John Smith	11/21/2017	Paper Check	120.00
Joseph Mazzola	11/21/2017	Paper Check	20.00
JOSTENS - PLANO	11/21/2017	Paper Check	5,188.73
JULIE PETERSON	11/21/2017	Paper Check	356.25
Keli Cardoso De Melo	11/21/2017	Paper Check	60.00
KEVIN THOMAS	11/21/2017	Paper Check	60.00
Kirsten Walker	11/21/2017	Paper Check	60.00
Klement Distribution, Inc.	11/21/2017	Paper Check	100.04
KRISTEN KASTNER .	11/21/2017	Paper Check	135.00
Kroger (Dallas Customer Charges)	11/21/2017	Paper Check	2,079.83
Kurz & Co	11/21/2017	Paper Check	2,715.96
Labatt - WEBSITE ORDERING	11/21/2017	Paper Check	104,695.97
LAKE POINT MEDICAL CENTER .	11/21/2017	Paper Check	222.68
Lamont Rattler	11/21/2017	Paper Check	165.00
LARRY CARL HARRIS JR.	11/21/2017	Paper Check	135.00
LEE SMITH .	11/21/2017	Paper Check	210.00
Life Insurance Company of North America	11/21/2017	Paper Check	100,532.52
LIMITLESS OFFICE PRODUCTS	11/21/2017	Paper Check	1,171.35
LINDA HAMIL .	11/21/2017	Paper Check	350.00
LINED RIGHT ATHLETIC FIELD MARKING.	11/21/2017	Paper Check	1,056.50
LIVING EARTH TECHNOLOGY CO	11/21/2017	Paper Check	611.30
LOCKE SUPPLY CO	11/21/2017	Paper Check	79.02
LOWE'S COMPANIES INC - CENTRAL PLANO	11/21/2017	Paper Check	1,893.21
Lumincare Physicians Group	11/21/2017	Paper Check	469.47
Matrix Healthcare Services Inc.	11/21/2017	Paper Check	612.65
MEDICAL CENTER OF MCKINNEY .	11/21/2017	Paper Check	7,202.06
MEGAN HOLDER	11/21/2017	Paper Check	100.00
MICHAEL KELLEY .	11/21/2017	Paper Check	210.00

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

Vendor Name	Date	Type of Payment	Check Amount
Michael McFerren	11/21/2017	Paper Check	120.00
MICHAEL PARKER .	11/21/2017	Paper Check	135.00
Mom and Popcorn	11/21/2017	Paper Check	137.61
Monica Garcia	11/21/2017	Paper Check	25.00
Monte Hadnot	11/21/2017	Paper Check	115.00
MPS	11/21/2017	Paper Check	2,442.84
MUSIC THEATRE INTERNATIONAL	11/21/2017	Paper Check	124.65
NCS Pearson, Inc.	11/21/2017	Paper Check	300.00
Newk's Eatery	11/21/2017	Paper Check	80.81
NM Child Support Enforce. Division	11/21/2017	Paper Check	147.69
North Fork Educational Center LLC	11/21/2017	Paper Check	7,015.00
OCCUPATIONAL HEALTH CNTR SW .	11/21/2017	Paper Check	357.43
Office Depot (Project) Website Ordering	11/21/2017	Paper Check	7,465.38
Office Depot (Traditional) Direct Order	11/21/2017	Paper Check	150.96
OH Child Support Payment Central	11/21/2017	Paper Check	451.18
On Demand Press, LLC	11/21/2017	Paper Check	1,937.40
One Source Commercial Flooring.	11/21/2017	Paper Check	107,066.50
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/21/2017	Paper Check	890.93
PARADISE FRUITS & VEGETABLES	11/21/2017	Paper Check	6,573.55
PASCO BROKERAGE INC	11/21/2017	Paper Check	1,908.90
Paulette Dalcour	11/21/2017	Paper Check	25.00
Paxton Patterson, LLC	11/21/2017	Paper Check	3.28
PENDERS MUSIC CO	11/21/2017	Paper Check	28.77
PETER LUCARELLI .	11/21/2017	Paper Check	37.00
Pioneer Credit Recovery, Inc.	11/21/2017	Paper Check	602.19
PITSCO INC	11/21/2017	Paper Check	441.00
PRIMACARE MEDICAL CENTER .	11/21/2017	Paper Check	192.66
Prime Systems	11/21/2017	Paper Check	2,250.00
ProStar Services dba Parks Coffee	11/21/2017	Paper Check	292.50
QEP INC	11/21/2017	Paper Check	3,415.00
Rachel Denney	11/21/2017	Paper Check	50.00
Rachel Edmondson	11/21/2017	Paper Check	50.00
RANDY OWENS .	11/21/2017	Paper Check	2,000.00
Regency Lighting	11/21/2017	Paper Check	3,467.00
REGINALD OSBORNE .	11/21/2017	Paper Check	120.00
Region 24 Middle School Band	11/21/2017	Paper Check	39.00
Review Med L.P.	11/21/2017	Paper Check	585.00
REYNOLDS MANUFACTURING CORP	11/21/2017	Paper Check	555.45
Rick Moyer	11/21/2017	Paper Check	90.00
ROADRUNNER TRAFFIC SUPPLY INC	11/21/2017	Paper Check	88.50
Rockwall Urgent Care PLLC	11/21/2017	Paper Check	308.66
RODNEY JOHNSON .	11/21/2017	Paper Check	135.00
Rose Food Service	11/21/2017	Paper Check	3,633.75
Sam's Club	11/21/2017	Paper Check	587.28
Sarah Odigie	11/21/2017	Paper Check	25.00
SCOTT SUTHERLAND	11/21/2017	Paper Check	120.00
Seidlitz Education, LLC	11/21/2017	Paper Check	2,800.00
Sheth MD PA	11/21/2017	Paper Check	3,597.24
SHI - GOVERNMENT SOLUTIONS CO	11/21/2017	Paper Check	25.50
SIGNATURE TOWING INC	11/21/2017	Paper Check	423.90
Site One Landscape	11/21/2017	Paper Check	1,867.50
SMU - Dining Services	11/21/2017	Paper Check	457.20
Southwest International Trucks	11/21/2017	Paper Check	4,785.52
Southwest Sports & Spine LLP	11/21/2017	Paper Check	181.60
Sportscare & Rehabilitation	11/21/2017	Paper Check	416.43
STONERIVER PHARMACY SOLUTIONS.	11/21/2017	Paper Check	139.78
SUN LIFE FINANCIAL	11/21/2017	Paper Check	47,863.71
SyncB/Amazon	11/21/2017	Paper Check	2,255.35
TASSP	11/21/2017	Paper Check	68.00
TEPSA	11/21/2017	Paper Check	179.85
Texas AFT-PEG	11/21/2017	Paper Check	428.25
TEXAS ARCHIVES	11/21/2017	Paper Check	61.62
Texas Association of School Business Officials (TASBO)	11/21/2017	Paper Check	130.00
Texas Classroom Teachers Assoc.	11/21/2017	Paper Check	410.12
TEXAS HEALTH PLANO .	11/21/2017	Paper Check	792.24
Texas Pain Relief Group	11/21/2017	Paper Check	167.28
TEXAS RADIOLOGY ASSOC .	11/21/2017	Paper Check	153.98
TEXAS SCOTTISH RITE HOSPITAL	11/21/2017	Paper Check	100.00
TG	11/21/2017	Paper Check	5,858.18
THADDIUS NEASMAN .	11/21/2017	Paper Check	135.00
The Saxton Group	11/21/2017	Paper Check	751.13
THOMAS GILLIAM	11/21/2017	Paper Check	210.00
Thomas Smith	11/21/2017	Paper Check	210.00
Timothy Smith	11/21/2017	Paper Check	135.00
TIVA	11/21/2017	Paper Check	53.32

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

Vendor Name	Date	Type of Payment	Check Amount
Todd Adams	11/21/2017	Paper Check	65.00
TONI UGOLINI	11/21/2017	Paper Check	250.00
TRANE U S INC - Registration	11/21/2017	Paper Check	527.12
Trey Peters	11/21/2017	Paper Check	210.00
TRICIA LOSAVIO	11/21/2017	Paper Check	135.00
TRIPLE B CLEANING INC	11/21/2017	Paper Check	1,100.00
TSTA	11/21/2017	Paper Check	3,743.14
United Educators Association	11/21/2017	Paper Check	823.51
United Way	11/21/2017	Paper Check	20,003.00
US Department of Education	11/21/2017	Paper Check	1,219.22
US TREASURY	11/21/2017	Paper Check	75.00
US Treasury	11/21/2017	Paper Check	100.00
US Treasury - IRS Levy	11/21/2017	Paper Check	1,715.71
VISION SERVICE PLAN - CONNECTICUT	11/21/2017	Paper Check	45,488.29
Vista Rehab Partners LP	11/21/2017	Paper Check	133.81
Wesley Howard	11/21/2017	Paper Check	60.00
WestEd - Accounting Dept.	11/21/2017	Paper Check	20,000.00
WI SCTF	11/21/2017	Paper Check	579.51
Will Goodman	11/21/2017	Paper Check	135.00
WILLIAM HOLLER	11/21/2017	Paper Check	50.00
Xinhui Han	11/21/2017	Paper Check	233.00
A&A ACTIVE BACKFLOW	11/28/2017	Paper Check	1,365.00
A-1 GRASS CO	11/28/2017	Paper Check	1,560.00
AGR INSPECTION INC	11/28/2017	Paper Check	1,534.00
Alejandro Nevarez	11/28/2017	Paper Check	160.00
ALEXANDER MOSLEY	11/28/2017	Paper Check	25.00
ALLAN BURNS	11/28/2017	Paper Check	400.00
ALLEN KLARK	11/28/2017	Paper Check	320.00
ALLISON MCCANN	11/28/2017	Paper Check	720.00
Allpoints	11/28/2017	Paper Check	1,538.74
ALONTI CAFE & CATERING	11/28/2017	Paper Check	30.70
AL'S FORMAL WEAR	11/28/2017	Paper Check	2,662.41
AMERICAN EXPRESS	11/28/2017	Paper Check	12,247.14
AndyMark, Inc.	11/28/2017	Paper Check	996.41
Angel Ponce Dominguez	11/28/2017	Paper Check	160.00
ARTHUR COTTEN	11/28/2017	Paper Check	180.00
ARTHUR PRIVETT	11/28/2017	Paper Check	720.00
Ashley Carlson-Harmon	11/28/2017	Paper Check	320.00
AUTO ZONE STORES, INC.	11/28/2017	Paper Check	2,128.20
Baker Distributing Co.	11/28/2017	Paper Check	87.53
Barbara Moore	11/28/2017	Paper Check	60.00
BARSCO	11/28/2017	Paper Check	1,298.13
BATTERIES PLUS #146	11/28/2017	Paper Check	25.90
Beatus F Swai	11/28/2017	Paper Check	640.00
BESTMARK INDUSTRIES	11/28/2017	Paper Check	21.50
Billy Mitchell	11/28/2017	Paper Check	320.00
BIO RAD LABORATORIES	11/28/2017	Paper Check	956.00
BLICK ART MATERIALS	11/28/2017	Paper Check	53.23
Blind Depot	11/28/2017	Paper Check	966.00
BLUE RIBBON TROPHIES & AWARDS	11/28/2017	Paper Check	1,079.32
BOB TOMES FORD	11/28/2017	Paper Check	62.47
BORDEN	11/28/2017	Paper Check	3,246.25
BOYS & GIRLS CLUBS	11/28/2017	Paper Check	8,300.00
BRAD RANDALL	11/28/2017	Paper Check	50.00
Brad Taylor	11/28/2017	Paper Check	180.00
BRANDON JONES	11/28/2017	Paper Check	740.00
Brandon M. Quimbey	11/28/2017	Paper Check	830.00
BRENT PFIEFFER	11/28/2017	Paper Check	150.00
Brian Meli	11/28/2017	Paper Check	480.00
BRIGGS EQUIPMENT	11/28/2017	Paper Check	509.70
BSN Sports DBA US Games	11/28/2017	Paper Check	2,664.93
Business Professionals of America	11/28/2017	Paper Check	22.00
Business Professionals of America	11/28/2017	Paper Check	22.00
Carl H Carson	11/28/2017	Paper Check	200.00
CAROLINA BIOLOGICAL SUPPLY	11/28/2017	Paper Check	25.53
Carrier Corporation	11/28/2017	Paper Check	842.92
CASH COW FUNDRAISING	11/28/2017	Paper Check	29,202.50
CCBA	11/28/2017	Paper Check	216.00
CDW GOVERNMENT	11/28/2017	Paper Check	16,612.84
CHAD HUMPHREY	11/28/2017	Paper Check	560.00
Chad Moore	11/28/2017	Paper Check	160.00
CHARLES GILBERT	11/28/2017	Paper Check	180.00
Chauncey D. Jones	11/28/2017	Paper Check	160.00
CHRIS DAVIS	11/28/2017	Paper Check	60.00

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

Vendor Name	Date	Type of Payment	Check Amount
CHRISTI BILLMAN	11/28/2017	Paper Check	65.00
CHRISTINA THORNTON	11/28/2017	Paper Check	65.00
CHRISTOPHER BIANEZ	11/28/2017	Paper Check	400.00
CHRISTOPHER GANN .	11/28/2017	Paper Check	640.00
Christopher Reyna	11/28/2017	Paper Check	640.00
Christopher Semrau	11/28/2017	Paper Check	160.00
CITY OF DALLAS	11/28/2017	Paper Check	150.00
CITY OF PLANO - GRD-LIASON-911	11/28/2017	Paper Check	587.86
CITY OF PLANO POLICE-False Alarm Unit	11/28/2017	Paper Check	150.00
CLARK SECURITY PRODUCTS	11/28/2017	Paper Check	2,777.84
Coca Cola Bottlers Sales/Service	11/28/2017	Paper Check	391.14
COMMUNICATION CONCEPTS	11/28/2017	Paper Check	606.84
COSTUMES BY DUSTY INC	11/28/2017	Paper Check	3,780.00
CROWN TROPHY	11/28/2017	Paper Check	570.25
CSPH dba Domino's Pizza	11/28/2017	Paper Check	110.24
DALLAS THEATER CENTER	11/28/2017	Paper Check	415.80
DALLAS WORLD AQUARIUM	11/28/2017	Paper Check	804.00
David C. Rodgers	11/28/2017	Paper Check	960.00
DAVID MAUGHAN	11/28/2017	Paper Check	150.00
David S Thornsby	11/28/2017	Paper Check	180.00
David Segovia Vargas	11/28/2017	Paper Check	156.02
Davis Vision Inc	11/28/2017	Paper Check	10,271.85
Dealers Electrical Supply	11/28/2017	Paper Check	30.54
DELL MARKETING LP	11/28/2017	Paper Check	183.08
Denitech Corporation	11/28/2017	Paper Check	27.50
DG'S PIZZA INC	11/28/2017	Paper Check	1,069.06
DOUBLE TAKE DESIGNS	11/28/2017	Paper Check	1,248.40
Douglas W Rude	11/28/2017	Paper Check	160.00
DR ALLAN DE VILLENEUVE	11/28/2017	Paper Check	380.00
DR PEPPER BOTTLING CO	11/28/2017	Paper Check	86.00
Dream Ranch Office Supplies	11/28/2017	Paper Check	7,302.60
Dustin Dietz	11/28/2017	Paper Check	60.00
EDWARD FOSMIRE	11/28/2017	Paper Check	50.00
Emmanuel Griffin	11/28/2017	Paper Check	320.00
Empower Learning	11/28/2017	Paper Check	10,800.00
ENGINEERED AIR BALANCE	11/28/2017	Paper Check	15,890.00
ERIK OBEROI	11/28/2017	Paper Check	25.00
ERIN MERRITT	11/28/2017	Paper Check	160.00
ETA HAND2MIND	11/28/2017	Paper Check	539.49
Ezekiel Morgan	11/28/2017	Paper Check	811.76
FABIO PADILLA	11/28/2017	Paper Check	25.00
Fastenal Company	11/28/2017	Paper Check	159.37
Federal Express	11/28/2017	Paper Check	34.84
FLAHIVE OGDEN & LATSON	11/28/2017	Paper Check	449.60
Follett School Solutions, Inc.	11/28/2017	Paper Check	5,064.40
FREDERICO MANCIAS	11/28/2017	Paper Check	180.00
Frontier Communications	11/28/2017	Paper Check	10,157.60
Fuelman of DFW	11/28/2017	Paper Check	176.05
Gallery Moments Photography	11/28/2017	Paper Check	250.00
Gary D Gilchrist	11/28/2017	Paper Check	160.00
GERARD IRWIN KLAHR	11/28/2017	Paper Check	2,360.00
Gerardo Chavero	11/28/2017	Paper Check	1,500.00
Glass Doctor of North Texas	11/28/2017	Paper Check	765.00
GME CONSULTING SERVICES INC	11/28/2017	Paper Check	7,351.00
GOPHER SPORTS	11/28/2017	Paper Check	1,612.41
Grainger	11/28/2017	Paper Check	308.13
GREAT AMERICAN PREFERRED	11/28/2017	Paper Check	15,860.10
GREGORY WILLIAMS	11/28/2017	Paper Check	175.00
GREGORY WILLIAMS	11/28/2017	Paper Check	340.00
GROGGY DOG SPORTSWEAR	11/28/2017	Paper Check	655.30
GT CONSTRUCTION CO	11/28/2017	Paper Check	13,121.90
Harry Whitsitt	11/28/2017	Paper Check	640.00
HERITAGE FOOD SERVICE GROUP, INC.	11/28/2017	Paper Check	89.34
HOME DEPOT	11/28/2017	Paper Check	428.97
HOWARD CARRELL	11/28/2017	Paper Check	40.00
IDN ACME INC	11/28/2017	Paper Check	179.52
INGRAM LIBRARY SERVICES	11/28/2017	Paper Check	1,516.13
J W PEPPER & SON INC	11/28/2017	Paper Check	545.75
JAKE WICKER	11/28/2017	Paper Check	150.00
JAMES BOWIE	11/28/2017	Paper Check	160.00
JAMES FORSYTHE	11/28/2017	Paper Check	160.00
James Henry	11/28/2017	Paper Check	320.00
JAMES MANUEL	11/28/2017	Paper Check	40.00
JAMES PHELAN	11/28/2017	Paper Check	180.00
JAMIE GERHART	11/28/2017	Paper Check	320.00

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

Vendor Name	Date	Type of Payment	Check Amount
Jason Green	11/28/2017	Paper Check	120.00
JEFF GRAHAM	11/28/2017	Paper Check	1,640.00
Jeff H Greer	11/28/2017	Paper Check	640.00
Jeffery Sanders	11/28/2017	Paper Check	240.00
Jeffrey M Needham	11/28/2017	Paper Check	320.00
Jeffrey W. Collinsworth	11/28/2017	Paper Check	280.00
JENNIFER CHAPMAN	11/28/2017	Paper Check	175.00
JERRY MEHMEN	11/28/2017	Paper Check	960.00
JIMMY MCELYEA JR	11/28/2017	Paper Check	70.00
JOANNE YARLEY	11/28/2017	Paper Check	1,040.00
JOE MCCLELLAND	11/28/2017	Paper Check	400.00
John W. Kemnitz	11/28/2017	Paper Check	280.00
Johnson Burks Supply Co	11/28/2017	Paper Check	456.64
Joseph Mazzola	11/28/2017	Paper Check	70.00
Joseph Pipho	11/28/2017	Paper Check	320.00
JOSH REED	11/28/2017	Paper Check	40.00
JULIE PETERSON	11/28/2017	Paper Check	150.00
Keith Sholes	11/28/2017	Paper Check	320.00
KENNETH BURRS	11/28/2017	Paper Check	400.00
KEVIN LONG .	11/28/2017	Paper Check	330.00
KEVIN WINGO .	11/28/2017	Paper Check	160.00
Kroger (Dallas Customer Charges)	11/28/2017	Paper Check	374.78
Kurz & Co	11/28/2017	Paper Check	354.63
KYLE CARLTON	11/28/2017	Paper Check	25.00
Labatt - WEBSITE ORDERING	11/28/2017	Paper Check	5,634.13
Larry E Aldrich	11/28/2017	Paper Check	640.00
LAURIE HUNTER .	11/28/2017	Paper Check	640.00
Learning A-Z	11/28/2017	Paper Check	189.90
LEGO EDUCATION	11/28/2017	Paper Check	708.73
Living Justice Press	11/28/2017	Paper Check	64.50
Longhorn Inc	11/28/2017	Paper Check	195.89
Lord's Relocation Services, Inc (All Points)	11/28/2017	Paper Check	2,700.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/28/2017	Paper Check	640.15
LUCKS MUSIC CO	11/28/2017	Paper Check	71.88
Marc Zegadlo	11/28/2017	Paper Check	160.00
Marcus Halpin	11/28/2017	Paper Check	160.00
MARCUS SWIM-DIVE BOOSTER CLUB	11/28/2017	Paper Check	225.00
Mark Beckmann	11/28/2017	Paper Check	50.00
MARK ELKINS .	11/28/2017	Paper Check	120.00
Mark Pacheco	11/28/2017	Paper Check	139.07
Marshall Bass	11/28/2017	Paper Check	160.00
MARY KAYLA MATEO	11/28/2017	Paper Check	50.00
Matthew B Shuler	11/28/2017	Paper Check	180.00
Matthew D Umphenour	11/28/2017	Paper Check	320.00
Matthew Fraley	11/28/2017	Paper Check	640.00
May the Fours Be With You	11/28/2017	Paper Check	84.00
MICHAEL CAMARA II	11/28/2017	Paper Check	40.00
MICHAEL DONAHOO .	11/28/2017	Paper Check	1,600.00
MICHAEL KLEIN	11/28/2017	Paper Check	40.00
MICHAEL LETZELTER .	11/28/2017	Paper Check	200.00
Michael Scott	11/28/2017	Paper Check	120.00
Michael Shane Capps	11/28/2017	Paper Check	180.00
Michelle Jones	11/28/2017	Paper Check	400.00
Moore Medical Corp	11/28/2017	Paper Check	65.59
National Forensic League	11/28/2017	Paper Check	160.00
NATIONAL GEOGRAPHIC BEE	11/28/2017	Paper Check	120.00
NCS Pearson, Inc.	11/28/2017	Paper Check	2,302.44
Office Depot (Project) Website Ordering	11/28/2017	Paper Check	9,406.82
Office Depot (Traditional) Direct Order	11/28/2017	Paper Check	187.49
ONE SAFE PLACE MEDIA CORP	11/28/2017	Paper Check	424.00
ORIENTAL TRADING CO	11/28/2017	Paper Check	169.57
Overland Services Inc	11/28/2017	Paper Check	16,592.66
PARADISE FRUITS & VEGETABLES	11/28/2017	Paper Check	189.60
Parvin Naeimipour	11/28/2017	Paper Check	299.54
Parvin Naeimipour	11/28/2017	Paper Check	299.54
PATRICIA BAUMAN	11/28/2017	Paper Check	50.00
PATRICIA STEPHENS	11/28/2017	Paper Check	50.00
PATRICK CLARK .	11/28/2017	Paper Check	160.00
PENDERS MUSIC CO	11/28/2017	Paper Check	360.87
PEROT MUSEUM OF NATURE & SCIENCE	11/28/2017	Paper Check	235.00
Pete Tolhuizen	11/28/2017	Paper Check	315.00
PETROLEUM TRADERS CORP	11/28/2017	Paper Check	25,532.06
PHILIP RICH .	11/28/2017	Paper Check	500.00
Plano Auto Hospital	11/28/2017	Paper Check	62.44
PLANO OFFICE SUPPLY	11/28/2017	Paper Check	163.00

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

Vendor Name	Date	Type of Payment	Check Amount
PLYWOOD CO OF FT WORTH	11/28/2017	Paper Check	522.24
POGUE CONSTRUCTION	11/28/2017	Paper Check	2,362,971.98
POSITIVE PROMOTIONS	11/28/2017	Paper Check	370.12
PRINCETON ATHLETICS	11/28/2017	Paper Check	250.00
PROFORMANCE SYSTEMS .	11/28/2017	Paper Check	992.50
ProStar Services dba Parks Coffee	11/28/2017	Paper Check	57.00
QUALITY SOUND & COMMUNICATION	11/28/2017	Paper Check	597.50
Radiant Glass	11/28/2017	Paper Check	31,800.00
Raef Reed	11/28/2017	Paper Check	40.00
RANDALL STRICKLAND .	11/28/2017	Paper Check	320.00
REALLY GOOD STUFF INC	11/28/2017	Paper Check	165.86
REEDER DISTRIBUTORS INC	11/28/2017	Paper Check	1,992.00
Renee D Glasser	11/28/2017	Paper Check	320.00
REYNOLDS MANUFACTURING CORP	11/28/2017	Paper Check	9,443.03
RICHARD FEEMSTER	11/28/2017	Paper Check	580.00
RICHARD PEREZ .	11/28/2017	Paper Check	480.00
Ricoh USA, Inc	11/28/2017	Paper Check	26.70
RLK ENGINEERING	11/28/2017	Paper Check	3,420.00
ROACH FEED & SEED INC	11/28/2017	Paper Check	662.25
Robert Bernard	11/28/2017	Paper Check	1,220.00
ROBERT MCCARTY .	11/28/2017	Paper Check	202.50
ROBERT MERRITT	11/28/2017	Paper Check	480.00
Robert W. George Jr.	11/28/2017	Paper Check	160.00
ROGER STEINMAN .	11/28/2017	Paper Check	480.00
RONALD KEITH GRIFFIN	11/28/2017	Paper Check	1,040.00
Russell A Harris	11/28/2017	Paper Check	80.00
Ryan Polite	11/28/2017	Paper Check	160.00
Sachse Veterinary Hospital	11/28/2017	Paper Check	480.45
School Kids Healthcare	11/28/2017	Paper Check	6,323.50
SCOTT COPELAND	11/28/2017	Paper Check	160.00
SEAN CARTER .	11/28/2017	Paper Check	480.00
Sean Harris	11/28/2017	Paper Check	240.00
Shaun Morgan	11/28/2017	Paper Check	320.00
SHELBY KENNEDY	11/28/2017	Paper Check	50.00
SHELBY KERVIN .	11/28/2017	Paper Check	400.00
SHI - GOVERNMENT SOLUTIONS CO	11/28/2017	Paper Check	5,884.00
SIGNATURE TOWING INC	11/28/2017	Paper Check	282.00
SLOCUM PRINTING INC	11/28/2017	Paper Check	1,085.00
Spenser Kerr	11/28/2017	Paper Check	80.00
Stanley Brown	11/28/2017	Paper Check	320.00
Stephanie Hause	11/28/2017	Paper Check	1,000.00
STEPHEN SMART .	11/28/2017	Paper Check	440.00
STEVE YOUNG .	11/28/2017	Paper Check	320.00
STEVEN MICHELSEN DO	11/28/2017	Paper Check	266.85
SyncB/Amazon	11/28/2017	Paper Check	594.41
T MOBILE	11/28/2017	Paper Check	26.99
TERENCE STONE	11/28/2017	Paper Check	50.00
TERRY PAULEY .	11/28/2017	Paper Check	860.00
TEXAN GROUP	11/28/2017	Paper Check	450.00
TEXAS FRENCH SYMPOSIUM	11/28/2017	Paper Check	1,180.00
Texas General Land Office	11/28/2017	Paper Check	7,083.00
The Saxton Group	11/28/2017	Paper Check	272.75
Thomas Bryant	11/28/2017	Paper Check	500.00
THOMAS KEELING	11/28/2017	Paper Check	60.00
TMEA Band Division	11/28/2017	Paper Check	652.00
TMEA Band Division	11/28/2017	Paper Check	532.00
TMEA Region 24 Orchestra Division	11/28/2017	Paper Check	90.00
TOBY CARPENTER .	11/28/2017	Paper Check	200.00
TONIA WALKER .	11/28/2017	Paper Check	170.00
Tony Browning	11/28/2017	Paper Check	175.00
Translation & Interpretation Network	11/28/2017	Paper Check	968.75
United Access of Dallas LLC	11/28/2017	Paper Check	110.00
UTA-Music Dept.	11/28/2017	Paper Check	325.00
Vanessa Chavez	11/28/2017	Paper Check	36.14
WARREN MCNURLEN .	11/28/2017	Paper Check	650.00
Weldon H. Thompkins	11/28/2017	Paper Check	160.00
WESLEY GERIG .	11/28/2017	Paper Check	640.00
Western-BRW	11/28/2017	Paper Check	20,076.00
Wilks Construction, LLC	11/28/2017	Paper Check	308,100.71
WILLIAM HINEY .	11/28/2017	Paper Check	202.50
WILLIAM JOHNSON .	11/28/2017	Paper Check	400.00
WILLIAM ROY KIMBERLIN	11/28/2017	Paper Check	90.00
WILLIAM V MACGILL & CO	11/28/2017	Paper Check	13.53
BANK OF AMERICA (CORP ACCT)	11/10/2017	ACH	15,358.14

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

Vendor Name	Date	Type of Payment	Check Amount
Bank of America - ePayables	11/14/2017	ACH	250,418.54
Aaron Adams	11/17/2017	Employee Reimbursement Direct Deposit	329.56
Adriane Fergus	11/07/2017	Employee Reimbursement Direct Deposit	129.40
Adriane Fergus	11/10/2017	Employee Reimbursement Direct Deposit	4.17
Alden Brosseau	11/10/2017	Employee Reimbursement Direct Deposit	20.80
Alexandria Rodgers	11/07/2017	Employee Reimbursement Direct Deposit	6.31
Alvesa Ortiz	11/10/2017	Employee Reimbursement Direct Deposit	39.87
Amanda Dunn	11/03/2017	Employee Reimbursement Direct Deposit	43.00
Amanda Hellmann	11/03/2017	Employee Reimbursement Direct Deposit	110.91
Amanda Hellmann	11/10/2017	Employee Reimbursement Direct Deposit	49.33
Amanda Tambourine	11/03/2017	Employee Reimbursement Direct Deposit	89.00
Amber Coen	11/10/2017	Employee Reimbursement Direct Deposit	15.00
Amber Ramos	11/07/2017	Employee Reimbursement Direct Deposit	25.39
Amy Tang	11/10/2017	Employee Reimbursement Direct Deposit	1.70
Andrea Cabrera	11/28/2017	Employee Reimbursement Direct Deposit	3.84
Anil Aldaz	11/17/2017	Employee Reimbursement Direct Deposit	42.68
Ann Deen	11/10/2017	Employee Reimbursement Direct Deposit	134.29
Ann Walker	11/10/2017	Employee Reimbursement Direct Deposit	49.30
Anna Henicke	11/17/2017	Employee Reimbursement Direct Deposit	41.58
Anna Hughes	11/07/2017	Employee Reimbursement Direct Deposit	81.21
April Doyle	11/10/2017	Employee Reimbursement Direct Deposit	18.46
Ara Jackson	11/10/2017	Employee Reimbursement Direct Deposit	4.12
Armida White	11/03/2017	Employee Reimbursement Direct Deposit	47.07
Aron Mattes	11/28/2017	Employee Reimbursement Direct Deposit	60.00
Ashley Helms	11/21/2017	Employee Reimbursement Direct Deposit	99.00
Ashley Ivy	11/03/2017	Employee Reimbursement Direct Deposit	225.00
Aurora Dixon	11/10/2017	Employee Reimbursement Direct Deposit	96.05
Austin Webster	11/21/2017	Employee Reimbursement Direct Deposit	49.08
Autry Daniel	11/21/2017	Employee Reimbursement Direct Deposit	8.44
Avigail Alfaro	11/03/2017	Employee Reimbursement Direct Deposit	7.51
Barbara Hardy	11/07/2017	Employee Reimbursement Direct Deposit	90.01
Bonnie Kellum	11/10/2017	Employee Reimbursement Direct Deposit	97.72
Brandon Pedigo	11/21/2017	Employee Reimbursement Direct Deposit	11.78
Brittany Perez	11/21/2017	Employee Reimbursement Direct Deposit	15.00
Brittney Herbst	11/10/2017	Employee Reimbursement Direct Deposit	159.73
Bryan Bird	11/10/2017	Employee Reimbursement Direct Deposit	54.32
Cara Speicher	11/10/2017	Employee Reimbursement Direct Deposit	136.08
Carlene Sanger	11/10/2017	Employee Reimbursement Direct Deposit	6.59
Carol Rimka	11/10/2017	Employee Reimbursement Direct Deposit	170.30
Carolyn Crawford	11/10/2017	Employee Reimbursement Direct Deposit	19.81
Carrie Schroeder	11/10/2017	Employee Reimbursement Direct Deposit	22.05
Catherine Heidrick	11/10/2017	Employee Reimbursement Direct Deposit	40.33
Cherise Jones	11/10/2017	Employee Reimbursement Direct Deposit	59.04
Cheryl Clark	11/07/2017	Employee Reimbursement Direct Deposit	54.08
Cheryl Clark	11/17/2017	Employee Reimbursement Direct Deposit	69.27
Cheryl Ralls	11/07/2017	Employee Reimbursement Direct Deposit	12.39
Christina Cooper	11/17/2017	Employee Reimbursement Direct Deposit	102.53
Christine Billingsley	11/17/2017	Employee Reimbursement Direct Deposit	7.16
Cindy Daniels	11/21/2017	Employee Reimbursement Direct Deposit	116.75
Clint Poole	11/21/2017	Employee Reimbursement Direct Deposit	26.05
Coleen O'Brien	11/07/2017	Employee Reimbursement Direct Deposit	4.01
Connie Lenderman	11/03/2017	Employee Reimbursement Direct Deposit	21.29
Cortney Davis	11/28/2017	Employee Reimbursement Direct Deposit	9.74
Cristi Foreman	11/10/2017	Employee Reimbursement Direct Deposit	72.24
Cynthia Williams	11/07/2017	Employee Reimbursement Direct Deposit	345.61
Daniela Legarda Hernandez	11/21/2017	Employee Reimbursement Direct Deposit	15.00
David Alpert	11/10/2017	Employee Reimbursement Direct Deposit	103.91
David Larrison	11/10/2017	Employee Reimbursement Direct Deposit	6.22
Debbie Contoveros	11/10/2017	Employee Reimbursement Direct Deposit	137.92
Deborah Alba	11/21/2017	Employee Reimbursement Direct Deposit	53.21
Deborah Alba	11/28/2017	Employee Reimbursement Direct Deposit	7.23
Deborah Hyatt Foley	11/10/2017	Employee Reimbursement Direct Deposit	93.04
Debra Hagar	11/07/2017	Employee Reimbursement Direct Deposit	293.03
Delmi Romero-Ewing	11/21/2017	Employee Reimbursement Direct Deposit	57.38
Desiree Cheatham	11/10/2017	Employee Reimbursement Direct Deposit	30.72
Dezeray Frederick	11/17/2017	Employee Reimbursement Direct Deposit	38.04
Diana Connor	11/10/2017	Employee Reimbursement Direct Deposit	107.97
Diana Ostrovich	11/10/2017	Employee Reimbursement Direct Deposit	34.81
Dianne Evans	11/10/2017	Employee Reimbursement Direct Deposit	68.55
Dina Strittmatter	11/10/2017	Employee Reimbursement Direct Deposit	52.59
Dixie Irwin	11/10/2017	Employee Reimbursement Direct Deposit	23.10
Dominique Mirea	11/07/2017	Employee Reimbursement Direct Deposit	23.28
Donald Dempsey	11/03/2017	Employee Reimbursement Direct Deposit	74.98
Donald Walker	11/03/2017	Employee Reimbursement Direct Deposit	49.59

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

Vendor Name	Date	Type of Payment	Check Amount
Donna Ecker	11/10/2017	Employee Reimbursement Direct Deposit	76.97
Donna Huntsberry	11/07/2017	Employee Reimbursement Direct Deposit	330.12
Donna Huntsberry	11/14/2017	Employee Reimbursement Direct Deposit	330.12
Donna Huntsberry	11/21/2017	Employee Reimbursement Direct Deposit	141.48
Donna Huntsberry	11/28/2017	Employee Reimbursement Direct Deposit	188.64
Dusty Vincer	11/21/2017	Employee Reimbursement Direct Deposit	25.00
Edith Maciel	11/07/2017	Employee Reimbursement Direct Deposit	22.64
Elizabeth Gust	11/17/2017	Employee Reimbursement Direct Deposit	289.56
Ellen Yee	11/07/2017	Employee Reimbursement Direct Deposit	51.00
Emily Sharma	11/03/2017	Employee Reimbursement Direct Deposit	50.65
Eric Petrinowitsch	11/28/2017	Employee Reimbursement Direct Deposit	60.00
Ermelinda Garcia	11/03/2017	Employee Reimbursement Direct Deposit	18.36
Eugenia Thorn	11/03/2017	Employee Reimbursement Direct Deposit	11.43
Evan Albright	11/10/2017	Employee Reimbursement Direct Deposit	62.05
Fanny Heninger	11/07/2017	Employee Reimbursement Direct Deposit	212.59
Farzana Sikora	11/10/2017	Employee Reimbursement Direct Deposit	44.08
Francine Dupuis-Ho	11/21/2017	Employee Reimbursement Direct Deposit	260.60
Francis Hill	11/17/2017	Employee Reimbursement Direct Deposit	5.49
Gloria Martinez	11/14/2017	Employee Reimbursement Direct Deposit	32.24
Gwendolyn Guthrie	11/03/2017	Employee Reimbursement Direct Deposit	20.62
Heather Cooper	11/10/2017	Employee Reimbursement Direct Deposit	61.11
Heather McKissick	11/07/2017	Employee Reimbursement Direct Deposit	19.82
Heidi Cardenas	11/03/2017	Employee Reimbursement Direct Deposit	36.86
Heidi Cardenas	11/21/2017	Employee Reimbursement Direct Deposit	20.38
Holly Collinsworth	11/10/2017	Employee Reimbursement Direct Deposit	110.61
Jacquelyn Mullins	11/10/2017	Employee Reimbursement Direct Deposit	86.05
James Kadlecek	11/10/2017	Employee Reimbursement Direct Deposit	71.67
James Walker	11/17/2017	Employee Reimbursement Direct Deposit	70.55
Janene Gothard	11/07/2017	Employee Reimbursement Direct Deposit	13.03
Janie Minghella	11/10/2017	Employee Reimbursement Direct Deposit	26.77
Janis Williams	11/28/2017	Employee Reimbursement Direct Deposit	49.36
Jeanie Wong	11/03/2017	Employee Reimbursement Direct Deposit	11.58
Jeannine Boss	11/10/2017	Employee Reimbursement Direct Deposit	76.12
Jennifer Burnside	11/10/2017	Employee Reimbursement Direct Deposit	15.20
Jennifer Ferro	11/10/2017	Employee Reimbursement Direct Deposit	5.63
Jennifer McCormick	11/07/2017	Employee Reimbursement Direct Deposit	7.76
Jennifer Rake	11/10/2017	Employee Reimbursement Direct Deposit	14.33
Jesse Mitchell	11/03/2017	Employee Reimbursement Direct Deposit	150.00
Jesse Rivas	11/10/2017	Employee Reimbursement Direct Deposit	22.33
Jill Torres	11/17/2017	Employee Reimbursement Direct Deposit	329.56
Jo Skelton	11/07/2017	Employee Reimbursement Direct Deposit	22.98
Jo Skelton	11/17/2017	Employee Reimbursement Direct Deposit	116.85
JoAnn Roe	11/14/2017	Employee Reimbursement Direct Deposit	72.37
Joanne Ralston	11/03/2017	Employee Reimbursement Direct Deposit	131.31
Joanne Ralston	11/10/2017	Employee Reimbursement Direct Deposit	157.12
John Graf	11/21/2017	Employee Reimbursement Direct Deposit	222.90
John Jackson	11/14/2017	Employee Reimbursement Direct Deposit	166.12
John Orr	11/21/2017	Employee Reimbursement Direct Deposit	175.57
Jordan Rios	11/10/2017	Employee Reimbursement Direct Deposit	27.00
Joy McDaniel	11/10/2017	Employee Reimbursement Direct Deposit	17.91
Julia Brooks	11/10/2017	Employee Reimbursement Direct Deposit	63.72
Karen Anderson	11/14/2017	Employee Reimbursement Direct Deposit	25.47
Karen Anderson	11/28/2017	Employee Reimbursement Direct Deposit	7.08
Karen Brundrett	11/10/2017	Employee Reimbursement Direct Deposit	65.03
Karen Pelkey	11/03/2017	Employee Reimbursement Direct Deposit	6.90
Karen Smith	11/07/2017	Employee Reimbursement Direct Deposit	22.31
Karin Ball	11/03/2017	Employee Reimbursement Direct Deposit	161.36
Karin Ball	11/17/2017	Employee Reimbursement Direct Deposit	71.45
Karla Persels	11/10/2017	Employee Reimbursement Direct Deposit	137.15
Karol Yeager	11/03/2017	Employee Reimbursement Direct Deposit	47.84
Katherine King	11/14/2017	Employee Reimbursement Direct Deposit	99.04
Katherine King	11/21/2017	Employee Reimbursement Direct Deposit	324.14
Katherine Moore	11/10/2017	Employee Reimbursement Direct Deposit	31.36
Katherine Uding	11/03/2017	Employee Reimbursement Direct Deposit	237.38
Kathy Moore	11/10/2017	Employee Reimbursement Direct Deposit	18.97
Kathy Witcher	11/03/2017	Employee Reimbursement Direct Deposit	203.30
Katie Shaffer	11/10/2017	Employee Reimbursement Direct Deposit	17.76
Kattie Leito	11/10/2017	Employee Reimbursement Direct Deposit	21.24
Kim Gunnels	11/21/2017	Employee Reimbursement Direct Deposit	187.61
Kim Obryon	11/03/2017	Employee Reimbursement Direct Deposit	224.70
Kimberly Miller	11/03/2017	Employee Reimbursement Direct Deposit	36.49
Kimberly Miller	11/10/2017	Employee Reimbursement Direct Deposit	108.11
Kimberly Miller	11/17/2017	Employee Reimbursement Direct Deposit	127.86
Kristen Fislar	11/21/2017	Employee Reimbursement Direct Deposit	91.97
Kristen Jeppson	11/07/2017	Employee Reimbursement Direct Deposit	149.76

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Kristi Graham	11/21/2017	Employee Reimbursement Direct Deposit	6.80
Kristie Ulibarri	11/10/2017	Employee Reimbursement Direct Deposit	29.66
Kristin Bishop	11/10/2017	Employee Reimbursement Direct Deposit	42.50
Kristin Ernst	11/10/2017	Employee Reimbursement Direct Deposit	28.20
Kristin Shapiro	11/03/2017	Employee Reimbursement Direct Deposit	43.26
Kumei Lu	11/10/2017	Employee Reimbursement Direct Deposit	18.08
Lacey Pilat	11/10/2017	Employee Reimbursement Direct Deposit	19.28
Lashell Whitley	11/03/2017	Employee Reimbursement Direct Deposit	300.40
Laura Alexander	11/21/2017	Employee Reimbursement Direct Deposit	329.56
Laura Schepers	11/10/2017	Employee Reimbursement Direct Deposit	7.17
Lauren Saldana	11/10/2017	Employee Reimbursement Direct Deposit	6.49
Leena Gulati	11/10/2017	Employee Reimbursement Direct Deposit	37.63
Leigh Hickman	11/17/2017	Employee Reimbursement Direct Deposit	85.52
Leslie Michelson	11/10/2017	Employee Reimbursement Direct Deposit	166.34
Leslie Schroeder	11/10/2017	Employee Reimbursement Direct Deposit	130.10
Lessie Brown	11/10/2017	Employee Reimbursement Direct Deposit	37.90
Libby Choi	11/10/2017	Employee Reimbursement Direct Deposit	66.16
Linda Bamback	11/07/2017	Employee Reimbursement Direct Deposit	26.00
Linda Conerly	11/10/2017	Employee Reimbursement Direct Deposit	107.05
Linda Davis	11/03/2017	Employee Reimbursement Direct Deposit	41.19
Linda Pecot	11/10/2017	Employee Reimbursement Direct Deposit	2.35
Lindsey Harlow	11/07/2017	Employee Reimbursement Direct Deposit	197.90
Ling Pan	11/10/2017	Employee Reimbursement Direct Deposit	123.64
Lin-Lih Peng	11/10/2017	Employee Reimbursement Direct Deposit	23.50
Lisa Brown	11/07/2017	Employee Reimbursement Direct Deposit	24.99
Lisa Brown	11/21/2017	Employee Reimbursement Direct Deposit	57.87
Lisnely Badillo	11/07/2017	Employee Reimbursement Direct Deposit	54.97
Lori Evans	11/10/2017	Employee Reimbursement Direct Deposit	26.63
Lori Evans	11/21/2017	Employee Reimbursement Direct Deposit	94.02
Louise Gannon	11/10/2017	Employee Reimbursement Direct Deposit	72.44
Lydia Roberts	11/07/2017	Employee Reimbursement Direct Deposit	9.44
Maria Berry	11/17/2017	Employee Reimbursement Direct Deposit	98.82
Maria Elizondo	11/03/2017	Employee Reimbursement Direct Deposit	48.23
Maria Sanchez Rubio	11/10/2017	Employee Reimbursement Direct Deposit	25.96
Marie Polzer	11/03/2017	Employee Reimbursement Direct Deposit	20.09
Marta Lilly	11/03/2017	Employee Reimbursement Direct Deposit	23.91
Martha Delapaz	11/03/2017	Employee Reimbursement Direct Deposit	4.84
Martha Matamoros	11/21/2017	Employee Reimbursement Direct Deposit	39.89
Mary Enright	11/07/2017	Employee Reimbursement Direct Deposit	10.02
Mary Hartman	11/10/2017	Employee Reimbursement Direct Deposit	83.14
Mary Randecker	11/21/2017	Employee Reimbursement Direct Deposit	11.96
Matthew Frey	11/21/2017	Employee Reimbursement Direct Deposit	325.95
Matthew Patterson	11/21/2017	Employee Reimbursement Direct Deposit	15.00
Mayia Grimes	11/21/2017	Employee Reimbursement Direct Deposit	15.00
M'Cheyl Herrera	11/17/2017	Employee Reimbursement Direct Deposit	28.33
Meagan Reed	11/10/2017	Employee Reimbursement Direct Deposit	116.23
Megan Schuler	11/03/2017	Employee Reimbursement Direct Deposit	26.89
Melany Miranda Granda	11/10/2017	Employee Reimbursement Direct Deposit	40.99
Melissa Graves	11/10/2017	Employee Reimbursement Direct Deposit	20.52
Melissa Neece	11/10/2017	Employee Reimbursement Direct Deposit	81.91
Meredith Meade-Norins	11/10/2017	Employee Reimbursement Direct Deposit	34.17
Michael Adams	11/03/2017	Employee Reimbursement Direct Deposit	53.07
Michael Adams	11/21/2017	Employee Reimbursement Direct Deposit	114.56
Michael Lindsey	11/21/2017	Employee Reimbursement Direct Deposit	86.30
Michael Newland	11/10/2017	Employee Reimbursement Direct Deposit	6.10
Michelle Burwell	11/10/2017	Employee Reimbursement Direct Deposit	87.62
Michelle Dominguez	11/10/2017	Employee Reimbursement Direct Deposit	32.55
Michelle Giltner	11/17/2017	Employee Reimbursement Direct Deposit	134.20
Michelle Heitter	11/07/2017	Employee Reimbursement Direct Deposit	13.27
Michelle Hinojos	11/03/2017	Employee Reimbursement Direct Deposit	45.34
Michelle Pisciotta	11/10/2017	Employee Reimbursement Direct Deposit	71.77
Mimi Smith	11/10/2017	Employee Reimbursement Direct Deposit	48.37
Mirta Echaniz	11/07/2017	Employee Reimbursement Direct Deposit	9.50
Nancy Grant	11/10/2017	Employee Reimbursement Direct Deposit	20.27
Natalie Molina	11/14/2017	Employee Reimbursement Direct Deposit	57.94
Nichole Smith	11/10/2017	Employee Reimbursement Direct Deposit	282.89
Nicole Chase	11/10/2017	Employee Reimbursement Direct Deposit	45.68
Nina Wang	11/07/2017	Employee Reimbursement Direct Deposit	2.92
Paige Morra	11/10/2017	Employee Reimbursement Direct Deposit	133.16
Patricia Schrader	11/07/2017	Employee Reimbursement Direct Deposit	16.95
Paul Head	11/03/2017	Employee Reimbursement Direct Deposit	38.90
Phyllis Mabbitt	11/10/2017	Employee Reimbursement Direct Deposit	45.80
Phyllis Mabbitt	11/17/2017	Employee Reimbursement Direct Deposit	43.59
Priscilla Wisnewski	11/10/2017	Employee Reimbursement Direct Deposit	8.49
Priya Kumar	11/28/2017	Employee Reimbursement Direct Deposit	8.65

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Vendor Name	Date	Type of Payment	Check Amount
Puishan Pham	11/10/2017	Employee Reimbursement Direct Deposit	24.08
Rachel Bobbitt	11/10/2017	Employee Reimbursement Direct Deposit	42.25
Rachel Messick	11/07/2017	Employee Reimbursement Direct Deposit	134.98
Rachelle Shaver	11/10/2017	Employee Reimbursement Direct Deposit	106.58
Raylene Eldridge	11/03/2017	Employee Reimbursement Direct Deposit	23.21
Rebecca Gredig	11/10/2017	Employee Reimbursement Direct Deposit	131.78
Rebecca McCarty	11/10/2017	Employee Reimbursement Direct Deposit	22.98
Rebecca Thompson	11/07/2017	Employee Reimbursement Direct Deposit	13.87
Reggi Dawson	11/10/2017	Employee Reimbursement Direct Deposit	51.92
Regina Pigg	11/10/2017	Employee Reimbursement Direct Deposit	30.76
Rhonda Kurtz	11/03/2017	Employee Reimbursement Direct Deposit	42.03
Richard Roehrig	11/28/2017	Employee Reimbursement Direct Deposit	20.20
Robbye Probst	11/10/2017	Employee Reimbursement Direct Deposit	89.52
Roberta Lubinsky	11/10/2017	Employee Reimbursement Direct Deposit	85.85
Robin Neely	11/10/2017	Employee Reimbursement Direct Deposit	39.01
Robyn Meyer	11/10/2017	Employee Reimbursement Direct Deposit	170.08
Rosa Handy	11/10/2017	Employee Reimbursement Direct Deposit	15.00
Rosa Hernandez	11/03/2017	Employee Reimbursement Direct Deposit	2.34
Roxanna Perez	11/10/2017	Employee Reimbursement Direct Deposit	58.06
Roxanne Barnes	11/17/2017	Employee Reimbursement Direct Deposit	59.68
Rozina Plasticwala	11/03/2017	Employee Reimbursement Direct Deposit	53.08
Rozina Plasticwala	11/21/2017	Employee Reimbursement Direct Deposit	26.54
Sara Ashead	11/10/2017	Employee Reimbursement Direct Deposit	34.03
Sara Pagano	11/03/2017	Employee Reimbursement Direct Deposit	19.77
Sarah Burton	11/10/2017	Employee Reimbursement Direct Deposit	88.14
Sarah McNeal	11/10/2017	Employee Reimbursement Direct Deposit	27.29
Sarah Quintanilla	11/07/2017	Employee Reimbursement Direct Deposit	213.81
Sarah Robinson	11/03/2017	Employee Reimbursement Direct Deposit	34.53
Sarah Robinson	11/10/2017	Employee Reimbursement Direct Deposit	36.55
Shalley Boles	11/10/2017	Employee Reimbursement Direct Deposit	207.91
Shanna Kellogg	11/17/2017	Employee Reimbursement Direct Deposit	230.00
Shannan Johansen	11/10/2017	Employee Reimbursement Direct Deposit	61.17
Shannon Patterson	11/21/2017	Employee Reimbursement Direct Deposit	280.83
Shelby Kennedy	11/03/2017	Employee Reimbursement Direct Deposit	11.97
Shelley Crowder	11/10/2017	Employee Reimbursement Direct Deposit	129.01
Sherry McLaughlin	11/03/2017	Employee Reimbursement Direct Deposit	63.50
Sherry McLaughlin	11/10/2017	Employee Reimbursement Direct Deposit	92.55
Simon Dix	11/28/2017	Employee Reimbursement Direct Deposit	55.10
Smita Pais	11/07/2017	Employee Reimbursement Direct Deposit	7.58
Soussan Ansari	11/07/2017	Employee Reimbursement Direct Deposit	8.11
Stacey Nichols	11/03/2017	Employee Reimbursement Direct Deposit	46.52
Stacy Hodge	11/07/2017	Employee Reimbursement Direct Deposit	4.71
Stacy Hodge	11/10/2017	Employee Reimbursement Direct Deposit	0.47
Stephanie Mowery	11/10/2017	Employee Reimbursement Direct Deposit	78.94
Stephen Mohon	11/03/2017	Employee Reimbursement Direct Deposit	136.40
Susan Mullins	11/07/2017	Employee Reimbursement Direct Deposit	16.67
Suzanne Eisenberg	11/10/2017	Employee Reimbursement Direct Deposit	26.05
Takiyah Perry Jacquet	11/07/2017	Employee Reimbursement Direct Deposit	231.39
Tamara Wooten	11/21/2017	Employee Reimbursement Direct Deposit	239.26
Tammy Clanton	11/10/2017	Employee Reimbursement Direct Deposit	119.20
Tammy Thornton	11/10/2017	Employee Reimbursement Direct Deposit	17.40
Ted Kincaid	11/07/2017	Employee Reimbursement Direct Deposit	100.00
Tiffany Grimes	11/03/2017	Employee Reimbursement Direct Deposit	45.25
Tina Vaguine	11/07/2017	Employee Reimbursement Direct Deposit	72.41
Tommy Guynes	11/03/2017	Employee Reimbursement Direct Deposit	249.79
Tommy Guynes	11/10/2017	Employee Reimbursement Direct Deposit	27.76
Tonya Garrett	11/07/2017	Employee Reimbursement Direct Deposit	129.26
Tracy Walls	11/10/2017	Employee Reimbursement Direct Deposit	118.61
Tramy Tran	11/21/2017	Employee Reimbursement Direct Deposit	132.92
Tyler Aitken	11/10/2017	Employee Reimbursement Direct Deposit	160.75
VanessaAnne Sanders	11/21/2017	Employee Reimbursement Direct Deposit	31.28
Veronica Couzynse	11/21/2017	Employee Reimbursement Direct Deposit	161.37
Virginia Drennan	11/10/2017	Employee Reimbursement Direct Deposit	66.96
Virginia Estrada	11/07/2017	Employee Reimbursement Direct Deposit	10.33
Whitney Evans	11/03/2017	Employee Reimbursement Direct Deposit	40.00
Whitney Smith	11/10/2017	Employee Reimbursement Direct Deposit	70.23
William Dixon	11/21/2017	Employee Reimbursement Direct Deposit	91.61
William McLaughlin	11/21/2017	Employee Reimbursement Direct Deposit	11.10
Yana Metersky	11/10/2017	Employee Reimbursement Direct Deposit	30.14
Yanjun Yan	11/03/2017	Employee Reimbursement Direct Deposit	21.51
Yanjun Yan	11/07/2017	Employee Reimbursement Direct Deposit	31.61
A & F ELEVATOR CO INC	11/03/2017	Vendor Credit Card	1,213.00
A & F ELEVATOR CO INC	11/14/2017	Vendor Credit Card	695.00
ALTERNATOR SERVICE INC	11/07/2017	Vendor Credit Card	145.00

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Vendor Name	Date	Type of Payment	Check Amount
ALTERNATOR SERVICE INC	11/21/2017	Vendor Credit Card	1,910.00
BARCELONA SPORTING GOODS	11/07/2017	Vendor Credit Card	323.00
BARCELONA SPORTING GOODS	11/10/2017	Vendor Credit Card	477.95
BARCELONA SPORTING GOODS	11/14/2017	Vendor Credit Card	14,219.75
BARCELONA SPORTING GOODS	11/17/2017	Vendor Credit Card	2,570.50
BARCELONA SPORTING GOODS	11/28/2017	Vendor Credit Card	1,927.00
BARNES & NOBLE INC	11/03/2017	Vendor Credit Card	243.71
BARNES & NOBLE INC	11/03/2017	Vendor Credit Card	890.10
BARNES & NOBLE INC	11/07/2017	Vendor Credit Card	47.97
BARNES & NOBLE INC	11/10/2017	Vendor Credit Card	153.00
BARNES & NOBLE INC	11/14/2017	Vendor Credit Card	1,600.00
BARNES & NOBLE INC	11/14/2017	Vendor Credit Card	334.44
BARNES & NOBLE INC	11/17/2017	Vendor Credit Card	312.39
BARNES & NOBLE INC	11/17/2017	Vendor Credit Card	2,012.01
BARNES & NOBLE INC	11/21/2017	Vendor Credit Card	497.17
BARNES & NOBLE INC	11/28/2017	Vendor Credit Card	1,688.09
BARNES & NOBLE INC	11/28/2017	Vendor Credit Card	2,346.22
CENTRAL ENGINEERING & SUPPLY	11/03/2017	Vendor Credit Card	2,275.35
CENTRAL ENGINEERING & SUPPLY	11/07/2017	Vendor Credit Card	135.66
DEMCO INC	11/03/2017	Vendor Credit Card	1,316.17
DEMCO INC	11/07/2017	Vendor Credit Card	1,045.61
DEMCO INC	11/10/2017	Vendor Credit Card	472.73
DEMCO INC	11/14/2017	Vendor Credit Card	482.70
DEMCO INC	11/17/2017	Vendor Credit Card	562.36
DEMCO INC	11/21/2017	Vendor Credit Card	370.05
DEMCO INC	11/28/2017	Vendor Credit Card	391.27
FAIRWAY SUPPLY	11/14/2017	Vendor Credit Card	87.76
FAIRWAY SUPPLY	11/28/2017	Vendor Credit Card	51.56
FLINN SCIENTIFIC CO	11/10/2017	Vendor Credit Card	309.75
FLINN SCIENTIFIC CO	11/14/2017	Vendor Credit Card	19.71
FLINN SCIENTIFIC CO	11/28/2017	Vendor Credit Card	113.48
GANDY INK SCREEN PRINTING	11/03/2017	Vendor Credit Card	4,883.10
GANDY INK SCREEN PRINTING	11/07/2017	Vendor Credit Card	174.00
GANDY INK SCREEN PRINTING	11/10/2017	Vendor Credit Card	1,891.25
GANDY INK SCREEN PRINTING	11/14/2017	Vendor Credit Card	3,144.64
GANDY INK SCREEN PRINTING	11/17/2017	Vendor Credit Card	5,220.35
GANDY INK SCREEN PRINTING	11/21/2017	Vendor Credit Card	1,725.30
INDUSTRIAL HYGIENE AND SAFETY TECH INC	11/14/2017	Vendor Credit Card	500.00
Innovative Athletic Movement	11/17/2017	Vendor Credit Card	4,505.00
JUNIOR LIBRARY GUILD	11/03/2017	Vendor Credit Card	251.30
Lakeshore Learning - Website Ordering	11/03/2017	Vendor Credit Card	6,837.31
Lakeshore Learning - Website Ordering	11/07/2017	Vendor Credit Card	796.83
Lakeshore Learning - Website Ordering	11/10/2017	Vendor Credit Card	758.54
Lakeshore Learning - Website Ordering	11/17/2017	Vendor Credit Card	2,033.81
Lakeshore Learning - Website Ordering	11/21/2017	Vendor Credit Card	28.49
Lakeshore Learning - Website Ordering	11/28/2017	Vendor Credit Card	682.99
LONE STAR PERCUSSION CO	11/03/2017	Vendor Credit Card	520.94
LONE STAR PERCUSSION CO	11/07/2017	Vendor Credit Card	1,652.14
LONE STAR PERCUSSION CO	11/14/2017	Vendor Credit Card	546.55
LONE STAR PERCUSSION CO	11/21/2017	Vendor Credit Card	2,091.45
MAGAZINE SUBSCRIPTION SERVICE	11/03/2017	Vendor Credit Card	496.54
MAGAZINE SUBSCRIPTION SERVICE	11/07/2017	Vendor Credit Card	594.52
MAGAZINE SUBSCRIPTION SERVICE	11/10/2017	Vendor Credit Card	3,035.30
MAGAZINE SUBSCRIPTION SERVICE	11/14/2017	Vendor Credit Card	499.57
MAGAZINE SUBSCRIPTION SERVICE	11/21/2017	Vendor Credit Card	294.12
MUSIC & ARTS CENTER	11/07/2017	Vendor Credit Card	7,326.00
MUSIC & ARTS CENTER	11/10/2017	Vendor Credit Card	1,136.00
MUSIC & ARTS CENTER	11/14/2017	Vendor Credit Card	1,808.88
MUSIC & ARTS CENTER	11/17/2017	Vendor Credit Card	7,226.67
POSMC	11/10/2017	Vendor Credit Card	4,663.29
POSMC	11/17/2017	Vendor Credit Card	563.14
POSMC	11/21/2017	Vendor Credit Card	3,828.28
PRENTKE ROMICH CO	11/14/2017	Vendor Credit Card	6,781.00
SCHOOL HEALTH CORP	11/03/2017	Vendor Credit Card	60.91
SCHOOL HEALTH CORP	11/17/2017	Vendor Credit Card	3,223.70
SCHOOL HEALTH CORP	11/21/2017	Vendor Credit Card	5,645.68
SCHOOL SPECIALTY	11/03/2017	Vendor Credit Card	662.13
SCHOOL SPECIALTY	11/07/2017	Vendor Credit Card	6,291.79
SCHOOL SPECIALTY	11/10/2017	Vendor Credit Card	859.09
SCHOOL SPECIALTY	11/14/2017	Vendor Credit Card	1,306.38
SCHOOL SPECIALTY	11/17/2017	Vendor Credit Card	1,013.27
SCHOOL SPECIALTY	11/21/2017	Vendor Credit Card	44.29
SCHOOL SPECIALTY	11/28/2017	Vendor Credit Card	61.01
Sherwin Williams Co	11/10/2017	Vendor Credit Card	250.65
Sherwin Williams Co	11/21/2017	Vendor Credit Card	46.04

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Vendor Name	Date	Type of Payment	Check Amount
TEXAS ASSOC OF SCHOOL BOARDS	11/10/2017	Vendor Credit Card	64.56
TEXAS ASSOC OF SCHOOL BOARDS	11/14/2017	Vendor Credit Card	11,500.00
TEXAS ASSOC OF SCHOOL BOARDS	11/17/2017	Vendor Credit Card	7,598.96
THYSSENKRUPP ELEVATOR	11/07/2017	Vendor Credit Card	3,077.34
VERNIER SOFTWARE	11/07/2017	Vendor Credit Card	163.19
Winston Water Cooler LTD	11/03/2017	Vendor Credit Card	2,655.99
Winston Water Cooler LTD	11/07/2017	Vendor Credit Card	14.97
Winston Water Cooler LTD	11/14/2017	Vendor Credit Card	1,401.60
Winston Water Cooler LTD	11/17/2017	Vendor Credit Card	146.80
Winston Water Cooler LTD	11/28/2017	Vendor Credit Card	1,926.78