

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

Vendor Name	Date	Type of Payment	Check Amount
4IMPRINT	11/01/2016	Paper Check	337.96
A-1 LOCKSMITHS	11/01/2016	Paper Check	240.00
ABLE ELECTRIC SERVICE INC	11/01/2016	Paper Check	7,800.00
Accelerate Learning	11/01/2016	Paper Check	656.25
ACCO Brands USA dba GBC	11/01/2016	Paper Check	240.02
Advantage USAA, Inc.	11/01/2016	Paper Check	84,037.00
ADVANTAGE WATER SYSTEMS	11/01/2016	Paper Check	80.00
Aerowave Technologies, Inc.	11/01/2016	Paper Check	615.00
Airgas USA LLC	11/01/2016	Paper Check	117.01
Alice Zhu	11/01/2016	Paper Check	150.00
All About Learning Press, Inc.	11/01/2016	Paper Check	487.50
AM TECHNOLOGIES	11/01/2016	Paper Check	6,000.00
AMERICAN EXPRESS	11/01/2016	Paper Check	13,191.48
American Fire Protection Group, Inc.	11/01/2016	Paper Check	770.00
AndyMark, Inc.	11/01/2016	Paper Check	2,028.02
APPLE COMPUTER INC	11/01/2016	Paper Check	1,283.29
AREA V FFA	11/01/2016	Paper Check	288.75
AUTO ZONE STORES, INC.	11/01/2016	Paper Check	210.63
B & H PHOTO VIDEO	11/01/2016	Paper Check	217.98
Baker Distributing Co.	11/01/2016	Paper Check	248.62
BARSCO	11/01/2016	Paper Check	120.40
BATTERIES PLUS #146	11/01/2016	Paper Check	135.80
BESTMARK INDUSTRIES	11/01/2016	Paper Check	214.95
Bethany Woodring Ralston	11/01/2016	Paper Check	450.00
BIR JV LLP	11/01/2016	Paper Check	163.99
Blake Andrews	11/01/2016	Paper Check	150.00
BLICK ART MATERIALS	11/01/2016	Paper Check	533.91
BLUE TARP FINANCIAL, INC	11/01/2016	Paper Check	37.90
BORDEN	11/01/2016	Paper Check	17,732.00
Brady Chiropractic	11/01/2016	Paper Check	1,493.38
BRIGGS EQUIPMENT	11/01/2016	Paper Check	236.26
BULLET GRAPHICS CENTER	11/01/2016	Paper Check	1,029.82
Business Professionals of America	11/01/2016	Paper Check	100.00
CARENOW CORPORATE	11/01/2016	Paper Check	3,687.37
Carrier Corporation	11/01/2016	Paper Check	1,278.80
Carrier South Central	11/01/2016	Paper Check	2,043.00
CASTRO ROOFING OF TEXAS LP	11/01/2016	Paper Check	161,633.00
Century Integrated Partners Inc.	11/01/2016	Paper Check	133.03
Chad Leito	11/01/2016	Paper Check	150.00
CHIP HALE	11/01/2016	Paper Check	300.00
CHRIS GLASSCOCK (PETTY CASH)	11/01/2016	Paper Check	250.00
CITY OF DALLAS - REVENUE & TAX DIVISION	11/01/2016	Paper Check	100.00
City of Dallas Police Department	11/01/2016	Paper Check	6.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	11/01/2016	Paper Check	76.00
CLAIR PHYSICAL THERAPY	11/01/2016	Paper Check	331.18
COCA COLA BOTTLING CO	11/01/2016	Paper Check	1,430.55
COLLIN COUNTY ADVENTURE CAMP	11/01/2016	Paper Check	132,830.24
CONTINENTAL MATHEMATICS LEAGUE	11/01/2016	Paper Check	425.00
CONTINENTAL WIRELESS INC	11/01/2016	Paper Check	950.22
Costco	11/01/2016	Paper Check	141.75
Covenant Hand Therapy PC	11/01/2016	Paper Check	684.52
COX WELDING SERVICE	11/01/2016	Paper Check	650.00
CRADDOCK LUMBER CO	11/01/2016	Paper Check	808.65
CSPH dba Domino's Pizza	11/01/2016	Paper Check	124.54
Daniel Moss	11/01/2016	Paper Check	100.00
DAWN PACIOTTI	11/01/2016	Paper Check	150.00
Dealers Electrical Supply	11/01/2016	Paper Check	1,785.75
DELL MARKETING LP	11/01/2016	Paper Check	1,677.91
DG'S PIZZA INC	11/01/2016	Paper Check	104.24
DISTRICT V FFA	11/01/2016	Paper Check	165.00
Do My Own Pest Control	11/01/2016	Paper Check	637.50
Domenico Food Products Inc	11/01/2016	Paper Check	623.80
DRAMATISTS PLAY SERVICE INC	11/01/2016	Paper Check	40.00
Drew Marshall	11/01/2016	Paper Check	150.00
DSE Hockey Club, L.P.	11/01/2016	Paper Check	405.00
Education.com Holdings, Inc.	11/01/2016	Paper Check	59.88
Elizabeth Buerkert	11/01/2016	Paper Check	220.00
Elliott Electric Supply	11/01/2016	Paper Check	2,267.16
EMC New Beginnings	11/01/2016	Paper Check	729.60
Emilio Lozano	11/01/2016	Paper Check	150.00
ENGINEERED AIR BALANCE	11/01/2016	Paper Check	6,470.00
Enterprise Holdings	11/01/2016	Paper Check	105.55
Eric William Kalbfleisch	11/01/2016	Paper Check	20.00
Erin Jarratt	11/01/2016	Paper Check	10.38
Ferguson Enterprises	11/01/2016	Paper Check	34.86
Follett School Solutions, Inc.	11/01/2016	Paper Check	3,064.92
GALLION WINDOW SPECIALTIES	11/01/2016	Paper Check	2,392.00
GCS SERVICE INC	11/01/2016	Paper Check	381.11
GILLIAN WILLIAMS	11/01/2016	Paper Check	175.00
GOPHER SPORTS	11/01/2016	Paper Check	85.45
Grainger	11/01/2016	Paper Check	68.20
HAAN CRAFTS CO	11/01/2016	Paper Check	610.65
HAPPY CHEF INC	11/01/2016	Paper Check	1,152.70
HEALTH IMAGING PARTNERS	11/01/2016	Paper Check	344.96

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

Vendor Name	Date	Type of Payment	Check Amount
HERITAGE FOOD SERVICE GROUP, INC.	11/01/2016	Paper Check	329.82
Highland Park HS Acad Dec.	11/01/2016	Paper Check	420.00
HOBART SERVICE	11/01/2016	Paper Check	331.46
HOME DEPOT	11/01/2016	Paper Check	176.84
HOSA-Future Health Professionals	11/01/2016	Paper Check	8,200.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	11/01/2016	Paper Check	813.52
INDUSTRIAL EQUIPMENT - HOUSTON	11/01/2016	Paper Check	133.00
INGRAM LIBRARY SERVICES	11/01/2016	Paper Check	1,564.93
INJURED WORKERS PHARMACY LLC .	11/01/2016	Paper Check	91.00
J W PEPPER & SON INC	11/01/2016	Paper Check	1,041.64
JASON'S DELI - ALL LOCATIONS	11/01/2016	Paper Check	388.73
Jimmy Arun	11/01/2016	Paper Check	7.00
Joel Thomas	11/01/2016	Paper Check	100.00
John McGarry MD PA	11/01/2016	Paper Check	68.69
Joiner-Meade-Capers, Inc.	11/01/2016	Paper Check	683.69
Jordan Ross Peek	11/01/2016	Paper Check	440.00
KAGAN COOPERATIVE LEARNING	11/01/2016	Paper Check	772.20
KELLER HIGH SCHOOL	11/01/2016	Paper Check	250.00
KELLY PFAFFENBERGER	11/01/2016	Paper Check	200.00
Kleen Air Filter Service & Sales	11/01/2016	Paper Check	58.56
Kroger (Dallas Customer Charges)	11/01/2016	Paper Check	1,029.24
Kurz & Co	11/01/2016	Paper Check	4,592.84
Labatt - WEBSITE ORDERING	11/01/2016	Paper Check	188,215.26
Lamination Depot, Inc.	11/01/2016	Paper Check	258.26
LIMITLESS OFFICE PRODUCTS	11/01/2016	Paper Check	1,204.10
Lisa Johnson	11/01/2016	Paper Check	220.00
Lone Star Ice Cream DFW	11/01/2016	Paper Check	191.80
LOWE'S COMPANIES INC - CENTRAL PLANO	11/01/2016	Paper Check	980.67
MADSEN ORTHOPAEDICS PA	11/01/2016	Paper Check	115.00
Mario Fernandez	11/01/2016	Paper Check	500.00
MARIO SHIELDS .	11/01/2016	Paper Check	150.00
Mark Windsor	11/01/2016	Paper Check	220.00
MATHCOUNTS	11/01/2016	Paper Check	2,225.00
Matrix Healthcare Services Inc.	11/01/2016	Paper Check	1,047.94
Matthew Moss	11/01/2016	Paper Check	160.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/01/2016	Paper Check	250.00
MCKINNEY ISD ATHLETIC DEPT	11/01/2016	Paper Check	672.00
Medical Tox Labs LLC	11/01/2016	Paper Check	259.66
MICHALA PERREAULT .	11/01/2016	Paper Check	175.00
Michelle Levall	11/01/2016	Paper Check	350.00
Middlebury Interactive Languages	11/01/2016	Paper Check	548.00
MONDO PUBLISHING	11/01/2016	Paper Check	729.00
MULTI HEALTH SYSTEMS INC	11/01/2016	Paper Check	117.00
Music is Elementary	11/01/2016	Paper Check	70.00
NASCO	11/01/2016	Paper Check	49.50
NCS Pearson, Inc.	11/01/2016	Paper Check	2,168.29
NisElectric	11/01/2016	Paper Check	792.75
Nora Ruth Henson	11/01/2016	Paper Check	350.00
NORCOSTCO INC	11/01/2016	Paper Check	214.95
OCCUPATIONAL HEALTH CNTR SW .	11/01/2016	Paper Check	1,851.01
Office Depot (Project) Website Ordering	11/01/2016	Paper Check	3,277.19
Office Depot (Traditional) Direct Order	11/01/2016	Paper Check	340.99
OFFICE MAKERS PLUS	11/01/2016	Paper Check	627.00
OFFICE OF ATTORNEY GENERAL	11/01/2016	Paper Check	390.00
On Demand Press, LLC	11/01/2016	Paper Check	1,584.00
ORIENTAL TRADING CO	11/01/2016	Paper Check	139.49
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/01/2016	Paper Check	776.18
PARADISE FRUITS & VEGETABLES	11/01/2016	Paper Check	12,058.65
Parks Coffee	11/01/2016	Paper Check	80.95
PENDERS MUSIC CO	11/01/2016	Paper Check	81.84
PEPWEAR	11/01/2016	Paper Check	527.85
PEROT MUSEUM OF NATURE & SCIENCE	11/01/2016	Paper Check	125.00
Plano Chiropractic and Rehab	11/01/2016	Paper Check	618.22
PLANO SUPER BOWL	11/01/2016	Paper Check	378.00
PONY XPRESS PRINTING	11/01/2016	Paper Check	262.00
POSITIVE PROMOTIONS	11/01/2016	Paper Check	328.90
Prime Systems	11/01/2016	Paper Check	1,282.50
PRINCETON HS	11/01/2016	Paper Check	210.00
PRINT TEX GRAPHICS	11/01/2016	Paper Check	185.00
QUALITY AUDIO VISUAL INC	11/01/2016	Paper Check	471.00
RAYMOND GEDDES CO	11/01/2016	Paper Check	100.51
REEDER DISTRIBUTORS INC	11/01/2016	Paper Check	413.60
Region 24 Middle School Band	11/01/2016	Paper Check	1,022.00
Region 24 Middle School Band	11/01/2016	Paper Check	616.00
Region 24 Middle School Band	11/01/2016	Paper Check	812.00
Review Med L.P.	11/01/2016	Paper Check	557.50
RICHARD FEEMSTER	11/01/2016	Paper Check	722.00
RJ Mexican Cuisine LLC	11/01/2016	Paper Check	525.00
Rosalind Himes	11/01/2016	Paper Check	174.93
Sam's Club	11/01/2016	Paper Check	682.88
School Specialty (Special Order)	11/01/2016	Paper Check	58.04
SCHOOLMASTERS SAFETY	11/01/2016	Paper Check	58.99
Sebastian Mejia	11/01/2016	Paper Check	150.00
SEON SYSTEMS SALES INC	11/01/2016	Paper Check	203.00

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

Vendor Name	Date	Type of Payment	Check Amount
SHI - GOVERNMENT SOLUTIONS CO	11/01/2016	Paper Check	97.90
Shravan Shaastri	11/01/2016	Paper Check	150.00
SHURANDIA HOLDEN (PETTY CASH)	11/01/2016	Paper Check	100.00
SIGNATURE TOWING INC	11/01/2016	Paper Check	428.86
Silsbee Ford	11/01/2016	Paper Check	30,546.85
Silvia Molina	11/01/2016	Paper Check	100.00
Sit Spots	11/01/2016	Paper Check	222.90
Site One Landscape	11/01/2016	Paper Check	1,243.60
SIX FLAGS OVER TEXAS	11/01/2016	Paper Check	7,046.07
SOCCER CORNER	11/01/2016	Paper Check	1,851.00
Southwest International Trucks	11/01/2016	Paper Check	3,105.04
Srinivas Arra	11/01/2016	Paper Check	9.00
STAFF DEVELOPMENT FOR EDUCATORS REGISTRATIONS	11/01/2016	Paper Check	878.00
STAR LOCAL MEDIA	11/01/2016	Paper Check	77.16
STEPHEN HACKETT	11/01/2016	Paper Check	175.00
STONERIVER PHARMACY SOLUTIONS.	11/01/2016	Paper Check	28.12
Susan Crummel	11/01/2016	Paper Check	750.00
SyncB/Amazon	11/01/2016	Paper Check	6,855.85
Synergy Radiology Associates	11/01/2016	Paper Check	94.95
Tarpon PA	11/01/2016	Paper Check	111.18
TEXAN GROUP	11/01/2016	Paper Check	400.00
TEXAS ACADEMIC DECATHLON	11/01/2016	Paper Check	1,300.00
TEXAS AGRILIFE EXTENSION SERV	11/01/2016	Paper Check	150.00
Texas Association of School Business Officials (TASBO)	11/01/2016	Paper Check	295.00
TEXAS COUNCIL ON ECONOMIC EDUCATION	11/01/2016	Paper Check	80.00
TEXAS FFA	11/01/2016	Paper Check	1,980.00
Texas Pain Relief Group	11/01/2016	Paper Check	295.23
TEXAS SCOTTISH RITE HOSPITAL	11/01/2016	Paper Check	120.00
Theresa Level	11/01/2016	Paper Check	56.00
TIM SABOLCHICK .	11/01/2016	Paper Check	175.00
TIME FOR KIDS	11/01/2016	Paper Check	18,075.24
TRINITY CERAMIC SUPPLY INC	11/01/2016	Paper Check	636.70
U S TOY CO-CONSTRUCTIVE	11/01/2016	Paper Check	99.70
UNITED PARCEL SERVICE	11/01/2016	Paper Check	40.32
UNIVAR USA INC	11/01/2016	Paper Check	160.00
University Interscholastic League	11/01/2016	Paper Check	77.00
UNT - Office of Outreach	11/01/2016	Paper Check	222.00
VALLEY BUSINESS MACHINES	11/01/2016	Paper Check	706.37
Varsity Spirit Fashions	11/01/2016	Paper Check	122.25
Vista Rehab Partners LP	11/01/2016	Paper Check	335.88
Voss Lighting	11/01/2016	Paper Check	626.40
VST SERVICES & MAZON ASSOC INC	11/01/2016	Paper Check	1,709.00
WARREN INSTRUCTIONAL NETWORK	11/01/2016	Paper Check	5,609.00
West Music Company	11/01/2016	Paper Check	212.74
Weston Kuehn	11/01/2016	Paper Check	150.00
Which Wich Superior Sandwiches	11/01/2016	Paper Check	258.00
William Henry Jones	11/01/2016	Paper Check	100.00
WILLIAMSON MUSIC CO	11/01/2016	Paper Check	561.18
WRA ARCHITECTS INC	11/01/2016	Paper Check	21,500.00
WURTH LOUIS & CO	11/01/2016	Paper Check	36.22
WURTH USA INC	11/01/2016	Paper Check	5,130.76
1ST QUALITY LOCK & KEY	11/04/2016	Paper Check	95.00
A & W Bearings & Supply CO	11/04/2016	Paper Check	606.94
AAI TROPHY & AWARDS	11/04/2016	Paper Check	241.50
Aarti Kapoor	11/04/2016	Paper Check	100.00
Abigail Kirby	11/04/2016	Paper Check	170.00
ABLE COMMUNICATIONS	11/04/2016	Paper Check	2,298.91
Abuelo's	11/04/2016	Paper Check	991.47
ACCO Brands USA dba GBC	11/04/2016	Paper Check	200.00
Adinarayana Adari	11/04/2016	Paper Check	220.00
ADVANTAGE WATER SYSTEMS	11/04/2016	Paper Check	306.00
ADVERTISING MATTERS LLC	11/04/2016	Paper Check	2,523.00
Albert Aickareth	11/04/2016	Paper Check	150.00
ALLAN BURNS	11/04/2016	Paper Check	608.00
ALLEN KLARK	11/04/2016	Paper Check	380.00
ALLISON MCCANN	11/04/2016	Paper Check	228.00
ALONTI CAFE & CATERING	11/04/2016	Paper Check	136.13
AMBER CRAFT	11/04/2016	Paper Check	75.00
AMERICAN CLASSIC TOURS	11/04/2016	Paper Check	7,189.00
AMERICAN EXPRESS	11/04/2016	Paper Check	40,490.13
American Fire Protection Group, Inc.	11/04/2016	Paper Check	1,309.00
Amy Rigall	11/04/2016	Paper Check	150.00
Andrew Swanner	11/04/2016	Paper Check	550.00
Andrya Smith	11/04/2016	Paper Check	100.00
ANTHONY CHESHER	11/04/2016	Paper Check	304.00
APPLE COMPUTER INC	11/04/2016	Paper Check	44.94
APPLETREE FLOWERS & GIFTS	11/04/2016	Paper Check	15.00
ARTA TRAVEL	11/04/2016	Paper Check	15,210.69
ARTHUR PARKER	11/04/2016	Paper Check	741.00
Ashley Carlson-Harmon	11/04/2016	Paper Check	503.50
ASHLEY CHUPP	11/04/2016	Paper Check	35.00
ASHTON CLINE	11/04/2016	Paper Check	50.00
AT&T PERFORMING ARTS CENTER	11/04/2016	Paper Check	1,555.00

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

Vendor Name	Date	Type of Payment	Check Amount
ATLAS PEN & PENCIL	11/04/2016	Paper Check	207.95
Barbara Moore	11/04/2016	Paper Check	55.00
BARSCO	11/04/2016	Paper Check	725.70
BATTERIES PLUS #146	11/04/2016	Paper Check	271.60
BENNIE THORNHILL	11/04/2016	Paper Check	190.00
BIG ASS SOLUTIONS	11/04/2016	Paper Check	2,360.00
Big Frog Custom T-Shirts & More	11/04/2016	Paper Check	474.12
BIG TEX TRAILERS	11/04/2016	Paper Check	161.78
BILL KILLGORE	11/04/2016	Paper Check	115.00
BILL MINNIX	11/04/2016	Paper Check	76.00
Billy Henricks	11/04/2016	Paper Check	570.00
Billy Mitchell	11/04/2016	Paper Check	304.00
BLICK ART MATERIALS	11/04/2016	Paper Check	858.70
BLUE RIBBON TROPHIES & AWARDS	11/04/2016	Paper Check	388.60
BORDEN	11/04/2016	Paper Check	15,987.82
BRAD RANDALL	11/04/2016	Paper Check	50.00
Brad Taylor	11/04/2016	Paper Check	256.50
BRANDON JONES	11/04/2016	Paper Check	855.00
Brandon Womack	11/04/2016	Paper Check	913.00
BRENT PFIEFFER	11/04/2016	Paper Check	150.00
Breton Hawkins	11/04/2016	Paper Check	150.00
Brian Meli	11/04/2016	Paper Check	380.00
BSN Sports DBA US Games	11/04/2016	Paper Check	146.88
BTH Sales & Marketing, Inc.	11/04/2016	Paper Check	83.95
BUCK'S WHEEL & EQUIPMENT CO	11/04/2016	Paper Check	338.16
BUS AIR MANUFACTURING LLC	11/04/2016	Paper Check	759.84
Business Professionals of America	11/04/2016	Paper Check	60.00
BYRON NELSON SPEECH AND DEBATE	11/04/2016	Paper Check	980.00
Byron Nelson Speech/Debate	11/04/2016	Paper Check	280.00
C & R SEATING INC	11/04/2016	Paper Check	1,625.00
CALEB BAUMAN	11/04/2016	Paper Check	35.00
Canon Solutions America, Inc	11/04/2016	Paper Check	439.00
CARENOW CORPORATE	11/04/2016	Paper Check	840.00
Carlton Mills	11/04/2016	Paper Check	35.00
CAROLE LYONS	11/04/2016	Paper Check	125.00
CAROLINA BIOLOGICAL SUPPLY	11/04/2016	Paper Check	12.61
Carrier Corporation	11/04/2016	Paper Check	510.00
Carrier South Central	11/04/2016	Paper Check	2,600.43
CASH COW FUNDRAISING	11/04/2016	Paper Check	6,659.35
Cassandra Ray	11/04/2016	Paper Check	627.00
CHAD HUMPHREY	11/04/2016	Paper Check	209.00
CHAMPION TOURS	11/04/2016	Paper Check	23,418.00
CHANNING BETE CO	11/04/2016	Paper Check	822.03
CHARLES GILBERT	11/04/2016	Paper Check	494.00
Charles Rutter	11/04/2016	Paper Check	100.00
CHARLEY MCGEE	11/04/2016	Paper Check	40.00
CHRIS BROWN (OFFICIAL)	11/04/2016	Paper Check	115.00
CHRIS COMBEST	11/04/2016	Paper Check	50.00
CHRISTIE COMBEST	11/04/2016	Paper Check	50.00
CHRISTOPHER BIANEZ	11/04/2016	Paper Check	76.00
CHRISTOPHER DAMRON	11/04/2016	Paper Check	40.00
Christopher Reyna	11/04/2016	Paper Check	275.50
CICI'S ENTERPRISES INC	11/04/2016	Paper Check	100.00
CLAERHOUT ASSOC INC	11/04/2016	Paper Check	900.00
CLARK MILLER	11/04/2016	Paper Check	152.00
Clyde McGuire	11/04/2016	Paper Check	300.00
CO SERV	11/04/2016	Paper Check	811.76
COCA COLA BOTTLING CO	11/04/2016	Paper Check	3,582.69
COLLIN COUNTY ADVENTURE CAMP	11/04/2016	Paper Check	735.00
Collin County LULAC	11/04/2016	Paper Check	90.00
Cooksey Strategic Communication	11/04/2016	Paper Check	5,139.96
CORNER BAKERY	11/04/2016	Paper Check	256.50
Costco	11/04/2016	Paper Check	533.68
COX WELDING SERVICE	11/04/2016	Paper Check	250.00
CRADDOCK LUMBER CO	11/04/2016	Paper Check	3,598.40
Craig Thornton	11/04/2016	Paper Check	55.00
CROWN TROPHY	11/04/2016	Paper Check	10.74
DAEDALUS TECHNOLOGIES	11/04/2016	Paper Check	1,250.50
DALLAS STRINGS INC	11/04/2016	Paper Check	512.94
DALLAS ZOO	11/04/2016	Paper Check	666.00
DANCE SOPHISTICATES	11/04/2016	Paper Check	60.00
DARREN DAMEWOOD	11/04/2016	Paper Check	55.00
DATAMATION	11/04/2016	Paper Check	214.90
David C. Rodgers	11/04/2016	Paper Check	342.00
David Godinez	11/04/2016	Paper Check	627.00
DAVID MAUGHAN	11/04/2016	Paper Check	150.00
DAVIS CRANE SERVICE	11/04/2016	Paper Check	750.00
Dealers Electrical Supply	11/04/2016	Paper Check	2,786.70
DELL MARKETING LP	11/04/2016	Paper Check	1,769.19
Demarcus Powell	11/04/2016	Paper Check	150.00
Dennis R. Gill	11/04/2016	Paper Check	123.50
DEREK ELDRIDGE	11/04/2016	Paper Check	380.00
DG'S PIZZA INC	11/04/2016	Paper Check	1,290.45
Digital Press	11/04/2016	Paper Check	67.00

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

Vendor Name	Date	Type of Payment	Check Amount
DOUBLE H ENTERPRISES	11/04/2016	Paper Check	1,185.00
DOUBLE TAKE DESIGNS	11/04/2016	Paper Check	1,164.55
EAI EDUCATION	11/04/2016	Paper Check	619.02
Edith Maciel	11/04/2016	Paper Check	603.40
EDUCATION SERVICE CENTER - REGION X	11/04/2016	Paper Check	411.24
EDUCATION SERVICE CENTER - REGION X	11/04/2016	Paper Check	250.00
EDUCATION SERVICE CENTER - REGION XX	11/04/2016	Paper Check	86.25
Elizabeth Lansing	11/04/2016	Paper Check	75.00
EMC New Beginnings	11/04/2016	Paper Check	291.84
EMPOWERING WRITERS LLC	11/04/2016	Paper Check	517.50
Enterprise Tolls	11/04/2016	Paper Check	7.60
ERC Environmental Consultants In	11/04/2016	Paper Check	2,360.00
Eric Hochstatter	11/04/2016	Paper Check	171.00
ERIC SEED	11/04/2016	Paper Check	152.00
ERIN MERRITT	11/04/2016	Paper Check	190.00
EVS SUPPLY	11/04/2016	Paper Check	6,050.48
Ewing Irrigation Products, Inc.	11/04/2016	Paper Check	278.64
Exceptional Teaching, Inc.	11/04/2016	Paper Check	42.85
EXPRESS BOOKSELLERS LLC	11/04/2016	Paper Check	484.92
Family Career and Community Lead	11/04/2016	Paper Check	272.00
Farah Zaman	11/04/2016	Paper Check	150.00
Fastenal Company	11/04/2016	Paper Check	29.36
Ferguson Enterprises	11/04/2016	Paper Check	1,360.86
FERNANDO ROBLEDO	11/04/2016	Paper Check	152.00
FINISHMASTER INC	11/04/2016	Paper Check	1,482.82
FITNESS FINDERS	11/04/2016	Paper Check	85.00
FLAGHOUSE	11/04/2016	Paper Check	333.90
Flocabulary, LLC	11/04/2016	Paper Check	576.00
Follett School Solutions, Inc.	11/04/2016	Paper Check	1,550.43
Forrest Hebron	11/04/2016	Paper Check	150.00
FREDERICO MANCIAS	11/04/2016	Paper Check	209.00
Freeman Systems LLC	11/04/2016	Paper Check	2,443.47
Friendly Fire Design	11/04/2016	Paper Check	30.00
Fuelman of DFW	11/04/2016	Paper Check	368.69
Gabrielle Beaver	11/04/2016	Paper Check	94.90
Gary D Gilchrist	11/04/2016	Paper Check	190.00
Gary Grant	11/04/2016	Paper Check	351.23
GARY HUNNICUTT	11/04/2016	Paper Check	35.00
GARY ROLLINS	11/04/2016	Paper Check	65.00
GCA SERVICES GROUP	11/04/2016	Paper Check	948,876.19
Gean K. Blaylock	11/04/2016	Paper Check	304.00
GENERAL SOUND CO	11/04/2016	Paper Check	175.00
GERARD IRWIN KLAHR	11/04/2016	Paper Check	703.00
GME CONSULTING SERVICES INC	11/04/2016	Paper Check	3,628.75
GOPHER SPORTS	11/04/2016	Paper Check	1,795.50
GORDON WELCH	11/04/2016	Paper Check	115.00
Grainger	11/04/2016	Paper Check	1,798.79
GREAT AMERICAN PREFERRED	11/04/2016	Paper Check	11,413.20
GREAT LAKES SPORTS CO	11/04/2016	Paper Check	172.63
GREG BURRIS	11/04/2016	Paper Check	105.00
GREG MOODY	11/04/2016	Paper Check	40.00
GREGORY LAMAR	11/04/2016	Paper Check	85.00
GREGORY WILLIAMS	11/04/2016	Paper Check	494.00
GRUBCO INC	11/04/2016	Paper Check	85.50
GT CONSTRUCTION CO	11/04/2016	Paper Check	15,488.00
Guyer Wildcat Basketball/Guyer HS	11/04/2016	Paper Check	250.00
H2O Supply Inc	11/04/2016	Paper Check	228.96
HAAN CRAFTS CO	11/04/2016	Paper Check	272.67
HAGAR RESTAURANT SERVICE LLC	11/04/2016	Paper Check	2,265.14
HAPPY CHEF INC	11/04/2016	Paper Check	67.80
Harry Whatsitt	11/04/2016	Paper Check	323.00
HAWAIIAN FALLS	11/04/2016	Paper Check	250.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/04/2016	Paper Check	80.00
Heather Ann Ramsey	11/04/2016	Paper Check	450.00
Heidi Roop-Morland	11/04/2016	Paper Check	265.00
HOBART SERVICE	11/04/2016	Paper Check	15.76
HOME DEPOT	11/04/2016	Paper Check	218.91
HOSA-Future Health Professionals	11/04/2016	Paper Check	2,150.00
HOUGHTON MIFFLIN HARCOURT	11/04/2016	Paper Check	137.56
IBM CORP	11/04/2016	Paper Check	2,534.40
IDN ACME INC	11/04/2016	Paper Check	39.71
Ifeyinwa Ofomata	11/04/2016	Paper Check	20.00
iGear Unlimited/Uuber	11/04/2016	Paper Check	32.00
IL State Disbursement Unit	11/04/2016	Paper Check	18.00
INDEPENDENT HARDWARE INC	11/04/2016	Paper Check	115.20
INGRAM LIBRARY SERVICES	11/04/2016	Paper Check	1,466.59
Innovative Athletic Movement	11/04/2016	Paper Check	5,160.00
Inter-industry Conference	11/04/2016	Paper Check	3,350.00
Ivan Siddiquee	11/04/2016	Paper Check	9.00
J W PEPPER & SON INC	11/04/2016	Paper Check	1,490.60
JACK KERMES	11/04/2016	Paper Check	304.00
Jai Garg	11/04/2016	Paper Check	25.00
JAMAAL KEMP	11/04/2016	Paper Check	152.00
JAMES BOWIE	11/04/2016	Paper Check	76.00

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

Vendor Name	Date	Type of Payment	Check Amount
James Nichols	11/04/2016	Paper Check	35.00
JAMES PHELAN	11/04/2016	Paper Check	190.00
JAMIE GERHART	11/04/2016	Paper Check	380.00
JASON'S DELI - ALL LOCATIONS	11/04/2016	Paper Check	145.44
JEFF GRAHAM	11/04/2016	Paper Check	1,330.00
JEFF MOODY	11/04/2016	Paper Check	40.00
Jeffery Sanders	11/04/2016	Paper Check	76.00
Jeffrey Bailey	11/04/2016	Paper Check	152.00
Jeffrey W. Collinsworth	11/04/2016	Paper Check	1,558.00
Jennifer Cheatham	11/04/2016	Paper Check	627.00
JENNIFER HAGGERTON	11/04/2016	Paper Check	35.00
Jennifer Lee	11/04/2016	Paper Check	31.36
Jennifer Lynn Peck	11/04/2016	Paper Check	275.00
Jennifer Magnon	11/04/2016	Paper Check	115.00
JEREMY SHEPHERD	11/04/2016	Paper Check	150.00
JERRY CHILDREE	11/04/2016	Paper Check	380.00
JERRY MEHMEN	11/04/2016	Paper Check	912.00
JIMMY MCELYEA JR	11/04/2016	Paper Check	45.00
JIMMY SULLIVAN	11/04/2016	Paper Check	45.00
JOE MCCLELLAND	11/04/2016	Paper Check	836.00
John Garcia, Jr.	11/04/2016	Paper Check	100.00
John Grant	11/04/2016	Paper Check	608.00
John Wiley & Sons, Inc.	11/04/2016	Paper Check	18,981.22
Johnson Burks Supply Co	11/04/2016	Paper Check	2,955.25
Johnson Supply Company	11/04/2016	Paper Check	50.97
JOHNSTONE SUPPLY CO	11/04/2016	Paper Check	331.10
Jordan Mills	11/04/2016	Paper Check	35.00
Jose R. Perez	11/04/2016	Paper Check	304.00
JourneyEd.com, Inc.	11/04/2016	Paper Check	7,488.60
JOY OF TOURNAMENTS	11/04/2016	Paper Check	225.00
Joycelyn Robinson	11/04/2016	Paper Check	150.00
JUDY HICKS	11/04/2016	Paper Check	50.00
JULIE PETERSON	11/04/2016	Paper Check	195.00
Kalei Merrill	11/04/2016	Paper Check	85.00
KANVIN RAVIN	11/04/2016	Paper Check	988.00
Kathleen Perdue	11/04/2016	Paper Check	600.00
KATHY KING (PETTY CASH)	11/04/2016	Paper Check	800.00
KATIE COMBEST	11/04/2016	Paper Check	200.00
KELLE KENEMER	11/04/2016	Paper Check	304.00
Kelly Hill	11/04/2016	Paper Check	150.00
Kelly Kessler	11/04/2016	Paper Check	135.00
KELSEY SAWYER .	11/04/2016	Paper Check	175.00
Kendrick Johnson	11/04/2016	Paper Check	380.00
KENNETH BURRS	11/04/2016	Paper Check	380.00
Kenneth Lento	11/04/2016	Paper Check	40.00
KENNETH SPRAGUE	11/04/2016	Paper Check	50.00
KEVIN THOMAS	11/04/2016	Paper Check	50.00
KEVIN WILLIAMS	11/04/2016	Paper Check	105.00
Kim Williams	11/04/2016	Paper Check	230.00
KINGS III OF AMERICA INC	11/04/2016	Paper Check	135.00
Klement Ice Cream Vendors	11/04/2016	Paper Check	447.84
KRIS RIEBSCHLAGER .	11/04/2016	Paper Check	209.00
Kroger (Dallas Customer Charges)	11/04/2016	Paper Check	1,804.21
Kurz & Co	11/04/2016	Paper Check	3,412.75
Labatt - WEBSITE ORDERING	11/04/2016	Paper Check	98,869.04
Lakeshore Learning Materials (Special Order)	11/04/2016	Paper Check	2,364.00
Lamont Rattler	11/04/2016	Paper Check	225.00
LARRY GUINN .	11/04/2016	Paper Check	4,000.00
LAURIE HUNTER .	11/04/2016	Paper Check	304.00
LEGO EDUCATION	11/04/2016	Paper Check	107.95
LERNER PUBLISHING GROUP	11/04/2016	Paper Check	469.46
Leslie Schroeder	11/04/2016	Paper Check	895.00
Lesly Gutierrez	11/04/2016	Paper Check	150.00
LIMITLESS OFFICE PRODUCTS	11/04/2016	Paper Check	1,728.95
LINED RIGHT ATHLETIC FIELD MARKING.	11/04/2016	Paper Check	720.00
LISA HALE .	11/04/2016	Paper Check	250.00
LISA LONG (PETTY CASH)	11/04/2016	Paper Check	50.00
LITHO SUPPLY DBA LSS DIGITAL	11/04/2016	Paper Check	232.50
Lone Star Communications Inc	11/04/2016	Paper Check	1,645.00
LONE STAR FURNISHINGS	11/04/2016	Paper Check	5,124.60
Lone Star Ice Cream DFW	11/04/2016	Paper Check	126.10
Longhorn Trailer Sales LLC	11/04/2016	Paper Check	35,466.00
Lori Okonek	11/04/2016	Paper Check	95.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/04/2016	Paper Check	1,567.27
Luke Grant	11/04/2016	Paper Check	627.00
M AND A TECHNOLOGY INC	11/04/2016	Paper Check	12,616.80
Mansfield Oil	11/04/2016	Paper Check	14,209.99
Marc Zegadlo	11/04/2016	Paper Check	152.00
Marcus Halpin	11/04/2016	Paper Check	152.00
Mark Beckmann	11/04/2016	Paper Check	50.00
MARK ELKINS .	11/04/2016	Paper Check	114.00
MATHCOUNTS	11/04/2016	Paper Check	140.00
Matthew B Shuler	11/04/2016	Paper Check	513.00
Matthew Conrad(PETTY CASH)	11/04/2016	Paper Check	300.00

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

Vendor Name	Date	Type of Payment	Check Amount
Matthew Fraley	11/04/2016	Paper Check	627.00
MAYA SACHDEVA .	11/04/2016	Paper Check	770.00
McKenzie B. Robinson	11/04/2016	Paper Check	500.00
MCMILLAN JAMES EQUIP CO L P	11/04/2016	Paper Check	158.00
MEDIEVAL TIMES	11/04/2016	Paper Check	5,930.36
Melanie Shotwell	11/04/2016	Paper Check	17.00
MetalCraft	11/04/2016	Paper Check	220.56
METRO BATTERY DISTRIBUTORS, LLC	11/04/2016	Paper Check	222.80
MICHAEL RUMFIELD .	11/04/2016	Paper Check	304.00
Michael Scott	11/04/2016	Paper Check	114.00
MICHAEL SCROGGINS .	11/04/2016	Paper Check	380.00
Michael Shane Capps	11/04/2016	Paper Check	190.00
MICHAEL TRIPP	11/04/2016	Paper Check	225.00
Michelle Argo	11/04/2016	Paper Check	35.00
Michelle Jones	11/04/2016	Paper Check	380.00
Millstone Bakery	11/04/2016	Paper Check	7.97
Monica Trule	11/04/2016	Paper Check	59.25
Monte Hadnot	11/04/2016	Paper Check	40.00
Moore Supply, Co.	11/04/2016	Paper Check	261.78
MPS	11/04/2016	Paper Check	4,050.00
MSC INDUSTRIAL SUPPLY CO	11/04/2016	Paper Check	59.88
National Geographic Society	11/04/2016	Paper Check	630.00
NCS Pearson, Inc.	11/04/2016	Paper Check	99.00
Nema 3 Electrical Contractors	11/04/2016	Paper Check	1,275.00
Nicholas B. Lovren	11/04/2016	Paper Check	190.00
NICHOLAS BAUMAN	11/04/2016	Paper Check	35.00
Nick Doutrich	11/04/2016	Paper Check	200.00
NORCOSTCO INC	11/04/2016	Paper Check	389.00
Norma Gonzalez	11/04/2016	Paper Check	17.35
Office Depot (Project) Website Ordering	11/04/2016	Paper Check	22,789.37
Office Depot (Traditional) Direct Order	11/04/2016	Paper Check	1,343.50
Office of Child Support Enforcement	11/04/2016	Paper Check	116.77
OH Child Support Payment Central	11/04/2016	Paper Check	398.15
OLEN WILLIAMS INC	11/04/2016	Paper Check	275.77
On Demand Press, LLC	11/04/2016	Paper Check	416.55
ORIENTAL TRADING CO	11/04/2016	Paper Check	501.04
OVERHEAD DOOR CO INC	11/04/2016	Paper Check	392.00
PAMS LUNCHROOM LLC	11/04/2016	Paper Check	52,438.42
PARADISE FRUITS & VEGETABLES	11/04/2016	Paper Check	9,277.65
Parks Coffee	11/04/2016	Paper Check	697.58
PASCO BROKERAGE INC	11/04/2016	Paper Check	330.15
Patricia Greim	11/04/2016	Paper Check	85.00
PATRICK CLARK .	11/04/2016	Paper Check	475.00
Patrick Menefee	11/04/2016	Paper Check	608.00
Patrick Williams	11/04/2016	Paper Check	85.00
PATTERSON MEDICAL	11/04/2016	Paper Check	65.59
PEAK PERFORMANCE OPTIONS	11/04/2016	Paper Check	150.00
PEBBLECREEK PROFESSIONAL BUILDING	11/04/2016	Paper Check	821.10
Peggy Hill	11/04/2016	Paper Check	135.00
PEGGY TOMETICH .	11/04/2016	Paper Check	35.00
PENDERS MUSIC CO	11/04/2016	Paper Check	139.20
Pete Tolhuizen	11/04/2016	Paper Check	525.00
PHILIP RICH .	11/04/2016	Paper Check	266.00
PIKES PEAK OF DALLAS	11/04/2016	Paper Check	409.85
Pioneer Credit Recovery, Inc.	11/04/2016	Paper Check	245.17
Pizza Hut	11/04/2016	Paper Check	171.75
PLANO FLORIST	11/04/2016	Paper Check	219.95
PLANO OFFICE SUPPLY	11/04/2016	Paper Check	7,745.13
PLANO SENIOR HS PTSA	11/04/2016	Paper Check	280.00
PLANT PLACE	11/04/2016	Paper Check	410.57
PLAYSCRIPTS INC	11/04/2016	Paper Check	87.87
Prime Systems	11/04/2016	Paper Check	128,876.50
Quality Powder Coating, LLC	11/04/2016	Paper Check	950.00
Ramiro Antoni Lozano Acosta	11/04/2016	Paper Check	190.00
RANDALL STRICKLAND .	11/04/2016	Paper Check	304.00
RB SPORTING GOODS	11/04/2016	Paper Check	150.00
REALLY GOOD STUFF INC	11/04/2016	Paper Check	559.73
REBECCA BROWN .	11/04/2016	Paper Check	95.00
REFLECTIONS ON SPRING CREEK	11/04/2016	Paper Check	500.00
Regency Lighting	11/04/2016	Paper Check	1,690.82
Region 24 Middle School Band	11/04/2016	Paper Check	938.00
Region 24 Middle School Band	11/04/2016	Paper Check	490.00
Region 24 Middle School Band	11/04/2016	Paper Check	1,274.00
Renee Kilpatrick	11/04/2016	Paper Check	150.00
RICHARD FEEMSTER	11/04/2016	Paper Check	902.50
RICHARD PEREZ .	11/04/2016	Paper Check	76.00
RICHLAND HS Basketball	11/04/2016	Paper Check	400.00
Rick Moyer	11/04/2016	Paper Check	75.00
Ricoh USA, Inc	11/04/2016	Paper Check	14,022.98
Rittika Pandey	11/04/2016	Paper Check	150.00
ROBERT DEMPSEY .	11/04/2016	Paper Check	95.00
Robert Ellison	11/04/2016	Paper Check	85.00
Robert J Beideck	11/04/2016	Paper Check	150.00
ROBERT MCCARTY .	11/04/2016	Paper Check	190.00

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

Vendor Name	Date	Type of Payment	Check Amount
Robin Love	11/04/2016	Paper Check	433.09
RODENBAUGH'S	11/04/2016	Paper Check	2,817.95
Roel Dizon	11/04/2016	Paper Check	85.00
ROGER STEINMAN	11/04/2016	Paper Check	456.00
RONALD KEITH GRIFFIN	11/04/2016	Paper Check	1,254.00
RONALD SMITH III	11/04/2016	Paper Check	190.00
Rosalind Himes	11/04/2016	Paper Check	400.58
Rose Food Service	11/04/2016	Paper Check	3,773.40
RT SPECIALTY PRINTING & PROMOTIONS	11/04/2016	Paper Check	850.00
Ryan Polite	11/04/2016	Paper Check	608.00
Saba Naeem	11/04/2016	Paper Check	150.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	11/04/2016	Paper Check	512.25
Sam's Club	11/04/2016	Paper Check	1,607.42
SAMUEL WICKS	11/04/2016	Paper Check	105.00
Sandra Peitzner	11/04/2016	Paper Check	198.99
SANDY LAKE AMUSEMENT PARK	11/04/2016	Paper Check	175.00
Sapling Learning	11/04/2016	Paper Check	325.00
SARAH ASHMORE	11/04/2016	Paper Check	133.00
Sasha Butt	11/04/2016	Paper Check	150.00
Scantron Corporation	11/04/2016	Paper Check	230.50
SCHOLASTIC BOOK FAIRS - 10	11/04/2016	Paper Check	118.67
SCHOOL NEWSPAPERS ONLINE	11/04/2016	Paper Check	971.85
SCOTT ALAN KNIGHT	11/04/2016	Paper Check	304.00
SEAN CARTER	11/04/2016	Paper Check	608.00
Shaun Morgan	11/04/2016	Paper Check	304.00
Shaun Ross	11/04/2016	Paper Check	494.00
SHELBY KERVIN	11/04/2016	Paper Check	532.00
Shelly Renaud	11/04/2016	Paper Check	150.00
SHI - GOVERNMENT SOLUTIONS CO	11/04/2016	Paper Check	790.00
SHIFFLER EQUIPMENT SALES INC	11/04/2016	Paper Check	190.24
SIGN A RAMA-EAST PLANO STORE	11/04/2016	Paper Check	146.07
Silsbee Ford	11/04/2016	Paper Check	24,953.65
Sit Spots	11/04/2016	Paper Check	97.51
SLOCUM PRINTING INC	11/04/2016	Paper Check	2,826.49
SNAP ON INDUSTRIAL	11/04/2016	Paper Check	394.12
SODEXO INC	11/04/2016	Paper Check	529.25
SOUTHERN MAID DONUT	11/04/2016	Paper Check	178.95
SOUTHERN STAR TOUR AND TRAVEL	11/04/2016	Paper Check	16,263.50
SOUTHERN TIRE MART LLC	11/04/2016	Paper Check	412.00
Southwest International Trucks	11/04/2016	Paper Check	35,629.77
St. Mark's	11/04/2016	Paper Check	410.00
Stacy Dixon	11/04/2016	Paper Check	150.00
Stanley Brown	11/04/2016	Paper Check	304.00
Stephanie Lowther	11/04/2016	Paper Check	150.00
STEVE YOUNG	11/04/2016	Paper Check	399.00
Studies Weekly	11/04/2016	Paper Check	157.08
STUDIO MOVIE GRILL	11/04/2016	Paper Check	3,060.61
Supplyworks	11/04/2016	Paper Check	474.20
SUSAN HANLON FERRER	11/04/2016	Paper Check	310.00
SyncB/Amazon	11/04/2016	Paper Check	3,186.50
Targus Associates, LLC	11/04/2016	Paper Check	19,950.00
Terence Holway	11/04/2016	Paper Check	456.00
Terri Ellison	11/04/2016	Paper Check	230.00
Terry Neil Tove, Jr	11/04/2016	Paper Check	304.00
TERRY PAULEY	11/04/2016	Paper Check	304.00
TEXAN GROUP	11/04/2016	Paper Check	1,876.75
TEXAS MUSIC EDUCATORS ASSOC (TMEA) - REGION XXV (25) MS - JH VOCAL DIVISION	11/04/2016	Paper Check	50.00
THOMAS GOODWIN	11/04/2016	Paper Check	55.00
THOMAS KEELING	11/04/2016	Paper Check	45.00
TMEA Region 24 Orchestra Division	11/04/2016	Paper Check	20.00
TMEA Region 24 Orchestra Division	11/04/2016	Paper Check	10.00
Tola Adeniji	11/04/2016	Paper Check	150.00
TOLBERT ELECTRIC MOTOR	11/04/2016	Paper Check	180.33
TONIA WALKER	11/04/2016	Paper Check	769.50
Tony Nguyen	11/04/2016	Paper Check	304.00
TORI SHEA HINDMAN	11/04/2016	Paper Check	35.00
Toshiba America Information Syst	11/04/2016	Paper Check	1,584.25
TOTE UNLIMITED	11/04/2016	Paper Check	164.19
TRANE U S INC - Registration	11/04/2016	Paper Check	956.81
Trevor Byington	11/04/2016	Paper Check	150.00
TRINITY ARMORED SECURITY INC	11/04/2016	Paper Check	8,613.50
TRINITY CERAMIC SUPPLY INC	11/04/2016	Paper Check	594.78
TSA Legal Digest	11/04/2016	Paper Check	430.00
Tuxedo Connect	11/04/2016	Paper Check	394.00
UNISELECT USA	11/04/2016	Paper Check	231.10
UNITED MECHANICAL	11/04/2016	Paper Check	145.25
UNIVERSAL MELODY SERVICES	11/04/2016	Paper Check	3,548.97
USI EDUCATION & GOV'T SALES	11/04/2016	Paper Check	372.50
Valeria Guevara	11/04/2016	Paper Check	150.00
Varsity Spirit Fashions	11/04/2016	Paper Check	10,534.54
Victoria Thai	11/04/2016	Paper Check	150.00
WARREN MCNURLEN	11/04/2016	Paper Check	465.50
Weldon H. Thompkins	11/04/2016	Paper Check	304.00
Wesley Howard	11/04/2016	Paper Check	45.00



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

Vendor Name	Date	Type of Payment	Check Amount
Whaley Food Service Repairs	11/04/2016	Paper Check	901.70
WHIRLYBALL	11/04/2016	Paper Check	1,147.45
WILLIAM BROWN .	11/04/2016	Paper Check	152.00
WILLIAM HINEY .	11/04/2016	Paper Check	703.00
WILLIAM HOLLER	11/04/2016	Paper Check	35.00
WILLIAM JOHNSON .	11/04/2016	Paper Check	1,482.00
WILLIAM ROY KIMBERLIN	11/04/2016	Paper Check	75.00
WILLIAM V MACGILL & CO	11/04/2016	Paper Check	65.03
WILLIAM VEGAS .	11/04/2016	Paper Check	665.00
WILLIAMSON MUSIC CO	11/04/2016	Paper Check	45.00
Wonder Workshop, Inc.	11/04/2016	Paper Check	269.84
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	11/04/2016	Paper Check	100.00
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	11/04/2016	Paper Check	50.00
WURTH USA INC	11/04/2016	Paper Check	444.16
XEROX CORP	11/04/2016	Paper Check	39,871.87
Yuval Eliezer	11/04/2016	Paper Check	100.00
ACCUHEALTH INC	11/08/2016	Paper Check	253.73
Afaan Junaid	11/08/2016	Paper Check	15.00
AG-POWER INC	11/08/2016	Paper Check	279.73
ALL AMERICAN BALLOONS	11/08/2016	Paper Check	2,892.30
Alyssa Rodriguez	11/08/2016	Paper Check	15.00
AMERICAN EXPRESS	11/08/2016	Paper Check	3,321.83
APPLETREE FLOWERS & GIFTS	11/08/2016	Paper Check	60.00
Aria Bakhtiani	11/08/2016	Paper Check	15.00
ARTA TRAVEL	11/08/2016	Paper Check	189.00
ARTHUR COOK	11/08/2016	Paper Check	115.00
Ashleigh Bjelland	11/08/2016	Paper Check	15.00
BATTERIES PLUS #146	11/08/2016	Paper Check	362.60
Benjamin Lo	11/08/2016	Paper Check	15.00
BENNIE THORNHILL	11/08/2016	Paper Check	741.00
Big Frog Custom T-Shirts & More	11/08/2016	Paper Check	91.20
BLUE MOOSE APPAREL	11/08/2016	Paper Check	664.15
BRIAN BUNGE	11/08/2016	Paper Check	65.00
Brian Hedden	11/08/2016	Paper Check	57.20
Brook Hunter	11/08/2016	Paper Check	15.00
BTH Sales & Marketing, Inc.	11/08/2016	Paper Check	481.80
BULLET GRAPHICS CENTER	11/08/2016	Paper Check	536.64
Business Professionals of Americ	11/08/2016	Paper Check	1,680.00
CARENOW CORPORATE	11/08/2016	Paper Check	1,829.75
CARENOW CORPORATE	11/08/2016	Paper Check	220.00
CAROLINA BIOLOGICAL SUPPLY	11/08/2016	Paper Check	254.57
Casey Copeland	11/08/2016	Paper Check	31.90
Certified Laboratories	11/08/2016	Paper Check	500.44
CHARLIE HURD	11/08/2016	Paper Check	115.00
CHRIS COMBEST	11/08/2016	Paper Check	140.00
Chris Jenkins	11/08/2016	Paper Check	115.00
CHUCK LECROY	11/08/2016	Paper Check	115.00
CITY OF ALLEN	11/08/2016	Paper Check	1,249.57
CITY OF DALLAS - WATER UTILITIES	11/08/2016	Paper Check	3,257.71
CITY OF PLANO - ACCOUNTING DEPARTMENT	11/08/2016	Paper Check	64.00
CITY OF PLANO UTILITIES	11/08/2016	Paper Check	269,247.97
CITY WIDE FIRE PROTECTION	11/08/2016	Paper Check	261.00
CLAIR PHYSICAL THERAPY	11/08/2016	Paper Check	331.18
CLAY SHARP	11/08/2016	Paper Check	270.00
CLAYTON COPELAND	11/08/2016	Paper Check	170.00
Clyde McGuire	11/08/2016	Paper Check	825.00
COCA COLA BOTTLING CO	11/08/2016	Paper Check	2,025.88
COMMUNITY WASTE DISPOSAL	11/08/2016	Paper Check	515.04
Corey Williams	11/08/2016	Paper Check	105.00
COURTNEY WASHINGTON (PC)	11/08/2016	Paper Check	150.00
CRESTLINE SPECIALTIES, INC.	11/08/2016	Paper Check	226.27
CUSTER MCDERMOTT ANIMAL HOSPITAL	11/08/2016	Paper Check	910.40
DALLAS STRINGS INC	11/08/2016	Paper Check	130.50
DANCE SOPHISTICATES	11/08/2016	Paper Check	600.00
DARNELL MCCOY	11/08/2016	Paper Check	105.00
DARREN DAMEWOOD	11/08/2016	Paper Check	200.00
David Hormell	11/08/2016	Paper Check	105.00
DAVID NOLL	11/08/2016	Paper Check	105.00
Deanna Peters	11/08/2016	Paper Check	17.00
DELWIN YOUNG	11/08/2016	Paper Check	105.00
DERRICK ATCHISON	11/08/2016	Paper Check	105.00
DIRECTOR'S CHOICE TOUR & TRAVEL	11/08/2016	Paper Check	5,172.56
Domtar Paper Co.	11/08/2016	Paper Check	242.00
Dontrelle Pennington	11/08/2016	Paper Check	105.00
Dylan Lu	11/08/2016	Paper Check	5.00
EBIX INC	11/08/2016	Paper Check	150.00
EDUCATIONAL PRODUCTS INC	11/08/2016	Paper Check	162.00
Elaine Whitmire	11/08/2016	Paper Check	120.00
Elizabeth Kim	11/08/2016	Paper Check	32.95
EMPOWERING WRITERS LLC	11/08/2016	Paper Check	273.85
Ennis Orthopaedic PA	11/08/2016	Paper Check	172.99
EXPRESS BOOKSELLERS LLC	11/08/2016	Paper Check	598.50
Federal Express	11/08/2016	Paper Check	30.05

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

Vendor Name	Date	Type of Payment	Check Amount
Felicita L'Roy	11/08/2016	Paper Check	15.00
FLAHIVE OGDEN & LATSON	11/08/2016	Paper Check	364.00
Forrest Thomas Manning	11/08/2016	Paper Check	105.00
FRISCO MEDICAL CENTER	11/08/2016	Paper Check	905.77
Garland ISD-Sachse HS	11/08/2016	Paper Check	345.00
GARY HUNNICUTT	11/08/2016	Paper Check	90.00
GARY ROLLINS	11/08/2016	Paper Check	110.00
GERALD BRAHINSKY	11/08/2016	Paper Check	80.00
Ghadah Qubbaj	11/08/2016	Paper Check	5.00
GOING MY WAY	11/08/2016	Paper Check	744.00
GOPHER SPORTS	11/08/2016	Paper Check	177.35
GREG MOODY	11/08/2016	Paper Check	105.00
GROGGY DOG SPORTSWEAR	11/08/2016	Paper Check	548.00
GUY REDFERN	11/08/2016	Paper Check	65.00
Hanover Research Council	11/08/2016	Paper Check	37,525.00
HEALTH IMAGING PARTNERS	11/08/2016	Paper Check	353.21
HOSA-Future Health Professionals	11/08/2016	Paper Check	2,175.00
HUDL/Agile Sports	11/08/2016	Paper Check	1,200.00
Ian Thompson	11/08/2016	Paper Check	15.00
Imaging Consultants of Garland L	11/08/2016	Paper Check	13.71
Isaac Kolodny	11/08/2016	Paper Check	15.00
ISI COMMERCIAL REFRIGERATION	11/08/2016	Paper Check	260.00
J W PEPPER & SON INC	11/08/2016	Paper Check	574.10
JACKIE WILKINS	11/08/2016	Paper Check	170.00
JAMES LOEFFLER	11/08/2016	Paper Check	200.00
James Nichols	11/08/2016	Paper Check	30.00
JEFF HOLT	11/08/2016	Paper Check	115.00
JEFF MOODY	11/08/2016	Paper Check	210.00
JEFF WASSERMAN	11/08/2016	Paper Check	115.00
JENNIFER HAGGERTON	11/08/2016	Paper Check	50.00
Jessica George	11/08/2016	Paper Check	15.00
Jessica Phillips	11/08/2016	Paper Check	15.00
Joanna Martin	11/08/2016	Paper Check	15.00
John D Scott	11/08/2016	Paper Check	105.00
John McGarry MD PA	11/08/2016	Paper Check	1,718.70
JORDAN BANNERMAN	11/08/2016	Paper Check	220.00
Joseph Pazos	11/08/2016	Paper Check	65.00
Joshua Bannerman	11/08/2016	Paper Check	65.00
JULIE PETERSON	11/08/2016	Paper Check	65.00
Julio Hernandez	11/08/2016	Paper Check	15.00
Kenji Mitchell	11/08/2016	Paper Check	105.00
KEVIN WILLIAMS	11/08/2016	Paper Check	115.00
KULM MEDICAL PA	11/08/2016	Paper Check	45.04
LABATT - Concession Only	11/08/2016	Paper Check	1,731.20
Labatt - WEBSITE ORDERING	11/08/2016	Paper Check	4,803.55
Lauren Costello	11/08/2016	Paper Check	15.00
Lauren Wallace	11/08/2016	Paper Check	775.00
LISA HALE .	11/08/2016	Paper Check	250.00
Lisa Walter	11/08/2016	Paper Check	100.00
LOFT MONSTER T'S	11/08/2016	Paper Check	241.50
Mack Tiggs	11/08/2016	Paper Check	115.00
Madeleine Price	11/08/2016	Paper Check	15.00
Mahir Berkhadley	11/08/2016	Paper Check	325.00
MAIN EVENT	11/08/2016	Paper Check	378.00
Makayla Casillas	11/08/2016	Paper Check	5.00
MANAGED PRESCRIPTION PROGRAM .	11/08/2016	Paper Check	331.58
MARILYN MONTEIRO .	11/08/2016	Paper Check	3,000.00
MARK SIMON .	11/08/2016	Paper Check	270.00
Martha Georgelas	11/08/2016	Paper Check	14.95
Matrix Healthcare Services Inc.	11/08/2016	Paper Check	1,039.55
Matrix Pharmacy LLC	11/08/2016	Paper Check	436.07
Matthew Tyner	11/08/2016	Paper Check	105.00
Megan Daleo	11/08/2016	Paper Check	15.00
MICHAEL HENCE .	11/08/2016	Paper Check	105.00
Michael M Taba MD	11/08/2016	Paper Check	222.55
Michelle Alcocer	11/08/2016	Paper Check	5.00
Michelle Argo	11/08/2016	Paper Check	50.00
MIKE WALKER	11/08/2016	Paper Check	220.00
Mohammed Aslam	11/08/2016	Paper Check	15.00
Morales First Assist Inc	11/08/2016	Paper Check	217.54
Nathan Allen	11/08/2016	Paper Check	15.00
Nathaniel Hodo	11/08/2016	Paper Check	15.00
Nathaniel Pleitez	11/08/2016	Paper Check	15.00
NCS Pearson, Inc.	11/08/2016	Paper Check	2,173.29
Nicole Carreon	11/08/2016	Paper Check	287.50
NORTH STAR DIAGNOSTIC IMAGING.	11/08/2016	Paper Check	1,200.38
OCCUPATIONAL HEALTH CNTR SW .	11/08/2016	Paper Check	3,655.55
Office Depot (Project) Website Ordering	11/08/2016	Paper Check	4,682.57
O'REILLY AUTO PARTS	11/08/2016	Paper Check	45.82
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/08/2016	Paper Check	2,159.93
OSSM Orthopedics	11/08/2016	Paper Check	164.12
PACCAR Leasing	11/08/2016	Paper Check	957.63
PARADISE FRUITS & VEGETABLES	11/08/2016	Paper Check	50.30
Parks Coffee	11/08/2016	Paper Check	98.42

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

Vendor Name	Date	Type of Payment	Check Amount
Patient Direct RX LLC	11/08/2016	Paper Check	2,127.22
Patrick Clark	11/08/2016	Paper Check	170.00
PAUL MARTIN	11/08/2016	Paper Check	115.00
Payal Elete	11/08/2016	Paper Check	15.00
PEAK PERFORMANCE OPTIONS	11/08/2016	Paper Check	450.00
PLANO FIRE DEPARTMENT	11/08/2016	Paper Check	531.95
Poorna Sreenivas	11/08/2016	Paper Check	15.00
PRIMACARE MEDICAL CENTER .	11/08/2016	Paper Check	218.43
Quentin Williams	11/08/2016	Paper Check	105.00
Rachel Edmondson	11/08/2016	Paper Check	125.00
Radiant Glass	11/08/2016	Paper Check	536.45
RANDALL MOOS .	11/08/2016	Paper Check	105.00
RANDY DANIEL .	11/08/2016	Paper Check	105.00
Region 24 Middle School Band	11/08/2016	Paper Check	210.00
Review Med L.P.	11/08/2016	Paper Check	855.00
Rick Moyer	11/08/2016	Paper Check	140.00
Ritchie Lewis	11/08/2016	Paper Check	115.00
ROB JONES .	11/08/2016	Paper Check	125.00
ROBERT MAEYAMA .	11/08/2016	Paper Check	105.00
ROBERT TYRONE MITCHELL	11/08/2016	Paper Check	270.00
Rockwall Urgent Care PLLC	11/08/2016	Paper Check	523.29
ROMANO'S MACARONI GRILL	11/08/2016	Paper Check	746.78
ROMEO MUSIC	11/08/2016	Paper Check	264.00
ROSS SMITH	11/08/2016	Paper Check	115.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	11/08/2016	Paper Check	60.00
Samantha McCaul	11/08/2016	Paper Check	15.00
SANDY LAKE AMUSEMENT PARK	11/08/2016	Paper Check	175.00
SCHOLASTIC INC	11/08/2016	Paper Check	140.62
School specialty	11/08/2016	Paper Check	75.75
Scott Kramer	11/08/2016	Paper Check	115.00
SCOTT MILLER (OFFICIAL) .	11/08/2016	Paper Check	265.00
Sevilla Ladines	11/08/2016	Paper Check	110.00
SHAWN MONTGOMERY .	11/08/2016	Paper Check	270.00
Small Miracles Acad.-West Plano	11/08/2016	Paper Check	300.00
SOUTHERN TIRE MART LLC	11/08/2016	Paper Check	137.50
Spirit Monkey LLC	11/08/2016	Paper Check	120.00
STEVE ANTHONY .	11/08/2016	Paper Check	115.00
Steven White	11/08/2016	Paper Check	65.00
SUSAN BARTLEY .	11/08/2016	Paper Check	3,720.00
SUSAN KOMEN FOUNDATION	11/08/2016	Paper Check	300.00
SyncB/Amazon	11/08/2016	Paper Check	801.05
Taylor Phillips	11/08/2016	Paper Check	15.00
TEACHER'S TOOLS	11/08/2016	Paper Check	53.94
TEPSA	11/08/2016	Paper Check	269.00
TERRANCE WRIGHT .	11/08/2016	Paper Check	105.00
TEXAN GROUP	11/08/2016	Paper Check	104.00
TEXAS FRENCH SYMPOSIUM	11/08/2016	Paper Check	980.00
Texas Pain Relief Group	11/08/2016	Paper Check	111.18
The College Board	11/08/2016	Paper Check	325.00
The Stovall Corporation	11/08/2016	Paper Check	1,857.95
THOMAS KEELING	11/08/2016	Paper Check	45.00
TIME FOR KIDS	11/08/2016	Paper Check	379.10
TMEA Region 24 Orchestra Division	11/08/2016	Paper Check	270.00
Tony Cleveland	11/08/2016	Paper Check	105.00
Translation & Interpretation Network	11/08/2016	Paper Check	2,978.81
Trey Peters	11/08/2016	Paper Check	65.00
Treyton Funderburg	11/08/2016	Paper Check	105.00
U S MEDICAL GROUP .	11/08/2016	Paper Check	126.18
Vincent Murray	11/08/2016	Paper Check	270.00
Vista Rehab Partners LP	11/08/2016	Paper Check	710.01
Vistar Corporation	11/08/2016	Paper Check	1,819.50
WALTER WILKINSON .	11/08/2016	Paper Check	65.00
WILLIAM R TRAWNIK BCO	11/08/2016	Paper Check	94.81
WILLIAM ROY KIMBERLIN	11/08/2016	Paper Check	95.00
WILLIAMSON MUSIC CO	11/08/2016	Paper Check	23.78
XEROX CORP	11/08/2016	Paper Check	197.29
Yoonha Choi	11/08/2016	Paper Check	15.00
ZACHARY WESEMAN	11/08/2016	Paper Check	95.00
1ST QUALITY LOCK & KEY	11/10/2016	Paper Check	129.50
4N6 FANATICS	11/10/2016	Paper Check	198.00
AAI TROPHY & AWARDS	11/10/2016	Paper Check	233.33
Adam Graham	11/10/2016	Paper Check	304.00
Adam M Haas	11/10/2016	Paper Check	152.00
ADVANTAGE WATER SYSTEMS	11/10/2016	Paper Check	45.00
Aerowave Technologies, Inc.	11/10/2016	Paper Check	1,739.00
All Temps 1 Personnel	11/10/2016	Paper Check	194.40
ALLAN BURNS	11/10/2016	Paper Check	380.00
ALLEN KLARK	11/10/2016	Paper Check	380.00
AMBER HOUSER	11/10/2016	Paper Check	1,200.00
AMERICAN EXPRESS	11/10/2016	Paper Check	760.72
AMERICAN EXPRESS	11/10/2016	Paper Check	194.24
AMERICAN MATHEMATICS COMPETITI	11/10/2016	Paper Check	1,472.17
AMERICAN MATHEMATICS COMPETITI	11/10/2016	Paper Check	2,017.00

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

Vendor Name	Date	Type of Payment	Check Amount
Anna Tilley	11/10/2016	Paper Check	60.00
ANTHONY CHESHER	11/10/2016	Paper Check	304.00
APPLE COMPUTER INC	11/10/2016	Paper Check	52,307.00
APPLETREE FLOWERS & GIFTS	11/10/2016	Paper Check	55.00
ARTHUR PARKER	11/10/2016	Paper Check	475.00
ARTHUR PRIVETT	11/10/2016	Paper Check	152.00
Ashley Carlson-Harmon	11/10/2016	Paper Check	304.00
AT&T	11/10/2016	Paper Check	1,043.98
AT&T	11/10/2016	Paper Check	2,701.00
AT&T	11/10/2016	Paper Check	9,352.90
AUTO GLASS CENTER	11/10/2016	Paper Check	189.99
B & H PHOTO VIDEO	11/10/2016	Paper Check	1,723.87
Baker Distributing Co.	11/10/2016	Paper Check	373.36
BARSCO	11/10/2016	Paper Check	2,125.74
BATTERIES PLUS #146	11/10/2016	Paper Check	26.85
BENNIE THORNHILL	11/10/2016	Paper Check	209.00
Bernadette Y. Briggs	11/10/2016	Paper Check	475.00
BESTMARK INDUSTRIES	11/10/2016	Paper Check	153.35
Billy Henricks	11/10/2016	Paper Check	152.00
BLC Architecture PLLC	11/10/2016	Paper Check	24,976.25
BLICK ART MATERIALS	11/10/2016	Paper Check	35.04
BLUE MOOSE APPAREL	11/10/2016	Paper Check	377.50
BLUE RIBBON TROPHIES & AWARDS	11/10/2016	Paper Check	49.27
BOB TOMES FORD	11/10/2016	Paper Check	233.56
BORDEN	11/10/2016	Paper Check	30,338.82
BOUND TO STAY BOUND BOOKS INC	11/10/2016	Paper Check	242.61
BRANDON JONES	11/10/2016	Paper Check	1,064.00
Brandon Womack	11/10/2016	Paper Check	913.00
Brant Perry (PETTY CASH)	11/10/2016	Paper Check	200.00
Brenda Castillo	11/10/2016	Paper Check	378.96
Brian D Nelson	11/10/2016	Paper Check	171.00
Brian Meli	11/10/2016	Paper Check	608.00
BSN Sports DBA US Games	11/10/2016	Paper Check	1,181.73
CARDINAL'S SPORT CENTER	11/10/2016	Paper Check	144.00
Carol McNally	11/10/2016	Paper Check	390.00
CAROLINA BIOLOGICAL SUPPLY	11/10/2016	Paper Check	94.67
Carrier South Central	11/10/2016	Paper Check	2,505.02
CASH COW FUNDRAISING	11/10/2016	Paper Check	26,442.36
Cassandra Ray	11/10/2016	Paper Check	627.00
CHAD HUMPHREY	11/10/2016	Paper Check	266.00
CHARLES GILBERT	11/10/2016	Paper Check	475.00
CHRISTOPHER BIANEZ	11/10/2016	Paper Check	304.00
CHRISTOPHER GANN .	11/10/2016	Paper Check	304.00
Christopher Semrau	11/10/2016	Paper Check	152.00
CITY OF DALLAS - WATER UTILITIES	11/10/2016	Paper Check	3,678.07
City of Dallas Police Department	11/10/2016	Paper Check	6.00
CITY OF PLANO	11/10/2016	Paper Check	735.00
CITY OF PLANO UTILITIES	11/10/2016	Paper Check	1,355.91
COCA COLA BOTTLING CO	11/10/2016	Paper Check	2,241.53
COLLEGE BOARD SAT PROGRAM	11/10/2016	Paper Check	1,230.00
Collin Creek Travel, Inc.	11/10/2016	Paper Check	3,500.00
CONTINENTAL WIRELESS INC	11/10/2016	Paper Check	258.00
CORNER BAKERY	11/10/2016	Paper Check	595.50
Costco	11/10/2016	Paper Check	177.82
CRADDOCK LUMBER CO	11/10/2016	Paper Check	21.00
CSPH dba Domino's Pizza	11/10/2016	Paper Check	264.98
D & L ENTERTAINMENT SERV	11/10/2016	Paper Check	2,268.00
DALLAS STRINGS INC	11/10/2016	Paper Check	53.40
DANCE SOPHISTICATES	11/10/2016	Paper Check	360.00
David Farrington	11/10/2016	Paper Check	456.00
David Godinez	11/10/2016	Paper Check	627.00
DCS INFORMATION SYSTEMS	11/10/2016	Paper Check	163.45
Dealers Electrical Supply	11/10/2016	Paper Check	1,938.05
DELL MARKETING LP	11/10/2016	Paper Check	25,354.67
Denton ISD Athletics	11/10/2016	Paper Check	336.00
DEREK ELDRIDGE	11/10/2016	Paper Check	380.00
DG'S PIZZA INC	11/10/2016	Paper Check	1,196.14
DOUBLE TAKE DESIGNS	11/10/2016	Paper Check	410.00
DRC CTB	11/10/2016	Paper Check	174.83
E L ACHIEVE INC	11/10/2016	Paper Check	1,320.00
Eagle Group Uniform	11/10/2016	Paper Check	1,869.80
EDDIE BROWN	11/10/2016	Paper Check	342.00
Edith Maciel	11/10/2016	Paper Check	603.40
EDUCATION SERVICE CENTER - REGION IV	11/10/2016	Paper Check	51.00
EDUCATION SERVICE CENTER - REGION X	11/10/2016	Paper Check	50.00
EDUCATION SERVICE CENTER - REGION XIII	11/10/2016	Paper Check	8,151.34
Elliott Electric Supply	11/10/2016	Paper Check	262.88
Elliott Staffing Services, Inc.	11/10/2016	Paper Check	1,688.66
EMC New Beginnings	11/10/2016	Paper Check	693.12
Emmanuel Griffin	11/10/2016	Paper Check	304.00
ERIC SEED	11/10/2016	Paper Check	152.00
Fastenal Company	11/10/2016	Paper Check	340.20
FERNANDO ROBLEDO	11/10/2016	Paper Check	285.00
FITNESS FINDERS	11/10/2016	Paper Check	168.95

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

Vendor Name	Date	Type of Payment	Check Amount
FLIPDOG SPORTSWEAR	11/10/2016	Paper Check	195.00
Follett School Solutions, Inc.	11/10/2016	Paper Check	3,121.65
FREDERICO MANCIAS	11/10/2016	Paper Check	209.00
Freeman Systems LLC	11/10/2016	Paper Check	2,638.60
Friendly Fire Design	11/10/2016	Paper Check	285.00
Frontier Communications	11/10/2016	Paper Check	1,367.83
Fuelman of DFW	11/10/2016	Paper Check	333.17
FULCRUM CONSULTING INC	11/10/2016	Paper Check	9,876.99
GAILYN HEFTY	11/10/2016	Paper Check	1,000.00
Gary Grant	11/10/2016	Paper Check	351.23
GCA SERVICES GROUP	11/10/2016	Paper Check	1,200.36
GCS SERVICE INC	11/10/2016	Paper Check	60.77
Gean K. Blaylock	11/10/2016	Paper Check	304.00
GERARD IRWIN KLAHR	11/10/2016	Paper Check	779.00
GLENDALE PARADE STORE	11/10/2016	Paper Check	655.75
GOMEZ FLOOR COVERING	11/10/2016	Paper Check	115.00
GOPHER SPORTS	11/10/2016	Paper Check	1,542.35
Grainger	11/10/2016	Paper Check	2,878.71
Green Planet Inc	11/10/2016	Paper Check	520.00
GREGORY STEWART	11/10/2016	Paper Check	209.00
GREGORY WILLIAMS	11/10/2016	Paper Check	152.00
H2O Supply Inc	11/10/2016	Paper Check	39.77
HAAN CRAFTS CO	11/10/2016	Paper Check	1,482.37
Harry Whitsitt	11/10/2016	Paper Check	798.00
HERITAGE FARMSTEAD	11/10/2016	Paper Check	75.00
HERITAGE FOOD SERVICE GROUP, INC.	11/10/2016	Paper Check	1,377.79
HOME DEPOT	11/10/2016	Paper Check	320.70
HTS - Heat Transfer Solutions	11/10/2016	Paper Check	1,267.96
HYPERMOTION	11/10/2016	Paper Check	125.00
INDEPENDENT HARDWARE INC	11/10/2016	Paper Check	82.50
INGRAM LIBRARY SERVICES	11/10/2016	Paper Check	436.63
INSURICA	11/10/2016	Paper Check	50.00
ISI COMMERCIAL REFRIGERATION	11/10/2016	Paper Check	785.88
J W PEPPER & SON INC	11/10/2016	Paper Check	24.99
JACK KERMES	11/10/2016	Paper Check	304.00
Jaime Garcia	11/10/2016	Paper Check	608.00
JAMAAL KEMP	11/10/2016	Paper Check	456.00
JAMES BOWIE	11/10/2016	Paper Check	304.00
JAMES FORSYTHE	11/10/2016	Paper Check	133.00
JAMES PHELAN	11/10/2016	Paper Check	532.00
JAMIE GERHART	11/10/2016	Paper Check	456.00
JANE SCHMIDT	11/10/2016	Paper Check	300.00
JASON'S DELI - ALL LOCATIONS	11/10/2016	Paper Check	548.28
JC GRAPHICS	11/10/2016	Paper Check	233.50
JEFF GRAHAM	11/10/2016	Paper Check	266.00
Jeffrey W. Collinsworth	11/10/2016	Paper Check	798.00
Jenelle Romero	11/10/2016	Paper Check	100.00
Jennifer Cheatham	11/10/2016	Paper Check	627.00
Jennifer Lynn Peck	11/10/2016	Paper Check	72.00
JERRY CHILDREE	11/10/2016	Paper Check	760.00
JOE MCCLELLAND	11/10/2016	Paper Check	646.00
John Grant	11/10/2016	Paper Check	456.00
Johnson Supply Company	11/10/2016	Paper Check	205.65
JOHNSTONE SUPPLY CO	11/10/2016	Paper Check	69.81
Jose R. Perez	11/10/2016	Paper Check	152.00
Joshua Kulwicki	11/10/2016	Paper Check	304.00
JOSTENS - CHICAGO	11/10/2016	Paper Check	2,286.80
JOSTENS - PLANO	11/10/2016	Paper Check	5,697.75
JOY OF TOURNAMENTS	11/10/2016	Paper Check	350.00
Justin Lawrence	11/10/2016	Paper Check	72.00
Kay Altmann	11/10/2016	Paper Check	101.79
Keith I Boutte	11/10/2016	Paper Check	114.00
KELLE KENNEMER	11/10/2016	Paper Check	304.00
Kendrick Johnson	11/10/2016	Paper Check	494.00
KENNETH BURRS	11/10/2016	Paper Check	380.00
Kevin Christian	11/10/2016	Paper Check	532.00
Klement Distribution, Inc.	11/10/2016	Paper Check	69.93
KRIS RIEBSCHLAGER .	11/10/2016	Paper Check	171.00
Kroger (Dallas Customer Charges)	11/10/2016	Paper Check	1,881.49
Kurz & Co	11/10/2016	Paper Check	5,543.17
LABATT - Concession Only	11/10/2016	Paper Check	4,200.92
Labatt - Replenishment	11/10/2016	Paper Check	157.65
Labatt - WEBSITE ORDERING	11/10/2016	Paper Check	210,296.39
LAURIE HUNTER .	11/10/2016	Paper Check	684.00
LEE'S SCHOOL SUPPLIES	11/10/2016	Paper Check	155.00
LERNER PUBLISHING GROUP	11/10/2016	Paper Check	882.61
Leslie Schroeder	11/10/2016	Paper Check	895.00
Level Field Press	11/10/2016	Paper Check	150.00
LIMITLESS OFFICE PRODUCTS	11/10/2016	Paper Check	2,420.23
LIVING EARTH TECHNOLOGY CO	11/10/2016	Paper Check	199.50
LOCKE SUPPLY CO	11/10/2016	Paper Check	81.79
LOFT MONSTER T'S	11/10/2016	Paper Check	2,429.71
LOVE & LOGIC INSTITUTE	11/10/2016	Paper Check	122.90
LOWE'S COMPANIES INC - CENTRAL PLANO	11/10/2016	Paper Check	497.15

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

Vendor Name	Date	Type of Payment	Check Amount
M AND A TECHNOLOGY INC	11/10/2016	Paper Check	52,616.80
Mansfield Oil	11/10/2016	Paper Check	51,953.05
Marcus Halpin	11/10/2016	Paper Check	152.00
Marian Jacobs	11/10/2016	Paper Check	300.00
MARK ELKINS .	11/10/2016	Paper Check	114.00
Md Iqbal Chowdhury	11/10/2016	Paper Check	220.00
METRO BATTERY DISTRIBUTORS, LLC	11/10/2016	Paper Check	1,937.57
MICHAEL DONAHO .	11/10/2016	Paper Check	1,159.00
Michael Scott	11/10/2016	Paper Check	114.00
MICHAEL SCROGGINS .	11/10/2016	Paper Check	380.00
Michael T. Owens	11/10/2016	Paper Check	313.50
Michelle Jones	11/10/2016	Paper Check	380.00
MSC INDUSTRIAL SUPPLY CO	11/10/2016	Paper Check	130.14
MUELLER SUPPLY COMPANY, INC.	11/10/2016	Paper Check	1,247.16
MUSIC IN MOTION	11/10/2016	Paper Check	168.55
NAEOP	11/10/2016	Paper Check	50.00
NCS Pearson, Inc.	11/10/2016	Paper Check	806.40
NICHOLAS SPURRIER .	11/10/2016	Paper Check	525.00
NICOLE AHLFINGER .	11/10/2016	Paper Check	500.00
North Garland Surgical Center LT	11/10/2016	Paper Check	3,123.93
Office Depot (Project) Website Ordering	11/10/2016	Paper Check	17,747.70
Office Depot (Traditional) Direct Order	11/10/2016	Paper Check	1,027.83
On Demand Press, LLC	11/10/2016	Paper Check	457.32
One Source Commercial Flooring,	11/10/2016	Paper Check	2,481.46
ORIENTAL TRADING CO	11/10/2016	Paper Check	333.63
PACCAR Leasing	11/10/2016	Paper Check	10,612.72
PARADISE FRUITS & VEGETABLES	11/10/2016	Paper Check	10,426.00
Parks Coffee	11/10/2016	Paper Check	1,133.15
PATRICK CLARK .	11/10/2016	Paper Check	513.00
Patrick Menefee	11/10/2016	Paper Check	1,349.00
PEAK PERFORMANCE OPTIONS	11/10/2016	Paper Check	300.00
PEPWEAR	11/10/2016	Paper Check	1,517.75
PERFORMING ARTS CONSULTANTS	11/10/2016	Paper Check	30,325.00
PERFORMING ARTS CONSULTANTS	11/10/2016	Paper Check	6,615.00
PHILLIP HOLLAND	11/10/2016	Paper Check	360.00
Pinnacle Office Group	11/10/2016	Paper Check	377.70
PIPER WEATHERFORD CO	11/10/2016	Paper Check	4,441.05
PITSCO INC	11/10/2016	Paper Check	54.60
PLANO SHEET METAL	11/10/2016	Paper Check	75.00
POSITIVE PROMOTIONS	11/10/2016	Paper Check	95.55
POSTMASTER	11/10/2016	Paper Check	68.00
Pratibha Gayake	11/10/2016	Paper Check	50.00
PROFORMANCE SYSTEMS .	11/10/2016	Paper Check	998.10
Progressive Waste Solutions	11/10/2016	Paper Check	4,166.10
RAINBOW BOOK CO	11/10/2016	Paper Check	2,087.64
RANDALL STRICKLAND .	11/10/2016	Paper Check	912.00
REALLY GOOD STUFF INC	11/10/2016	Paper Check	45.94
REED WELLS BENSON & CO	11/10/2016	Paper Check	5,379.36
Regency Lighting	11/10/2016	Paper Check	1,184.13
Region 24 Middle School Band	11/10/2016	Paper Check	238.00
Republic Services	11/10/2016	Paper Check	51,017.78
Results Staffing, Inc./Wells Fargo	11/10/2016	Paper Check	8,929.05
RICHARD FEEMSTER	11/10/2016	Paper Check	608.00
RICHARD PEREZ .	11/10/2016	Paper Check	228.00
Robert A. Langwell	11/10/2016	Paper Check	1,178.00
Robert Bernard	11/10/2016	Paper Check	608.00
Robin Love	11/10/2016	Paper Check	433.09
ROGER STEINMAN .	11/10/2016	Paper Check	456.00
ROMEO MUSIC	11/10/2016	Paper Check	180.00
Rosalind Himes	11/10/2016	Paper Check	400.58
Rose Food Service	11/10/2016	Paper Check	3,773.40
Russell A Harris	11/10/2016	Paper Check	304.00
Ryan L Brookhart	11/10/2016	Paper Check	304.00
Ryan Polite	11/10/2016	Paper Check	313.50
S & S WORLDWIDE	11/10/2016	Paper Check	2,107.73
SAFETY KLEEN CORP	11/10/2016	Paper Check	2,474.71
Samina Jiwani	11/10/2016	Paper Check	108.56
Sam's Club	11/10/2016	Paper Check	1,756.15
Samuel French Inc	11/10/2016	Paper Check	383.68
Sandra Peitzner	11/10/2016	Paper Check	198.99
SARAH ASHMORE .	11/10/2016	Paper Check	570.00
Scantron Corporation	11/10/2016	Paper Check	27,864.00
SCHOLASTIC INC	11/10/2016	Paper Check	392.74
SCHOLASTIC INC	11/10/2016	Paper Check	131.87
SCHOLASTIC STORE ONLINE	11/10/2016	Paper Check	6,123.12
School Specialty (Special Order)	11/10/2016	Paper Check	93.25
SCOTT ALAN KNIGHT	11/10/2016	Paper Check	513.00
SEAN CARTER .	11/10/2016	Paper Check	608.00
SELENDIA SAGER (PETTY CASH)	11/10/2016	Paper Check	200.00
SHELBY KERVIN .	11/10/2016	Paper Check	152.00
SHI - GOVERNMENT SOLUTIONS CO	11/10/2016	Paper Check	527.96
SIGN A RAMA-EAST PLANO STORE	11/10/2016	Paper Check	164.14
Site One Landscape	11/10/2016	Paper Check	1,028.71
SOURCE TECHNOLOGIES	11/10/2016	Paper Check	238.00

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

Vendor Name	Date	Type of Payment	Check Amount
SOUTHERN MAID DONUT	11/10/2016	Paper Check	40.00
SOUTHERN TIRE MART LLC	11/10/2016	Paper Check	1,051.26
Southwest International Trucks	11/10/2016	Paper Check	2,938.41
SOUTHWEST LANDSCAPE	11/10/2016	Paper Check	570.50
Spok, Inc. - Pagars	11/10/2016	Paper Check	10.25
SSCHL	11/10/2016	Paper Check	108.00
Stanley Brown	11/10/2016	Paper Check	152.00
STAR LOCAL MEDIA	11/10/2016	Paper Check	69.00
STEPHEN SMART .	11/10/2016	Paper Check	608.00
Supplyworks	11/10/2016	Paper Check	615.09
Syed Iqbal	11/10/2016	Paper Check	220.00
SynCB/Amazon	11/10/2016	Paper Check	2,456.93
Tams-Witmark Music Library Inc.	11/10/2016	Paper Check	4,978.50
TEACHTOWN INC	11/10/2016	Paper Check	6,600.00
Techland	11/10/2016	Paper Check	132.69
Terence Holway	11/10/2016	Paper Check	190.00
TERRY PAULEY .	11/10/2016	Paper Check	152.00
TEXAN GROUP	11/10/2016	Paper Check	4,658.00
TEXAS ARCHIVES	11/10/2016	Paper Check	61.62
TEXAS ASSOC FOR THE GIFTED AND TALENTED	11/10/2016	Paper Check	300.00
TEXAS ASSOC OF SCHOOL PERSONNEL ADMINISTRATORS	11/10/2016	Paper Check	490.00
Texas Association of School Business Officials (TASBO)	11/10/2016	Paper Check	580.00
TEXAS FURNITURE SOURCE	11/10/2016	Paper Check	179.68
TEXAS HEALTH B HOGAN SPORT MEDICINE	11/10/2016	Paper Check	2,275.00
Texas Health Rockwall	11/10/2016	Paper Check	443.68
TEXAS SECRETARY OF STATE	11/10/2016	Paper Check	21.00
The College Board	11/10/2016	Paper Check	325.00
The Costumer	11/10/2016	Paper Check	2,447.06
The Learning Together Company	11/10/2016	Paper Check	19,500.00
TIME FOR KIDS	11/10/2016	Paper Check	230.10
TOBY CARPENTER .	11/10/2016	Paper Check	152.00
Tony Nguyen	11/10/2016	Paper Check	152.00
TRINITY CERAMIC SUPPLY INC	11/10/2016	Paper Check	199.37
U S TOY CO-CONSTRUCTIVE	11/10/2016	Paper Check	14.38
UNITED MECHANICAL	11/10/2016	Paper Check	85,877.00
USDA ANIMAL CARE	11/10/2016	Paper Check	235.00
USI EDUCATION & GOV'T SALES	11/10/2016	Paper Check	179.30
Valerie Wharton	11/10/2016	Paper Check	360.00
VIRCO INC	11/10/2016	Paper Check	6,092.00
Vistar Corporation	11/10/2016	Paper Check	999.81
Voss Lighting	11/10/2016	Paper Check	36.60
VWR Int'l./Ward's Science	11/10/2016	Paper Check	466.54
WARREN MCNURLEN .	11/10/2016	Paper Check	465.50
Weldon H. Thompkins	11/10/2016	Paper Check	304.00
WESLEY GERIG .	11/10/2016	Paper Check	380.00
West Music Company	11/10/2016	Paper Check	265.95
WESTONE LABORATORIES, INC.	11/10/2016	Paper Check	278.00
Whaley Food Service Repairs	11/10/2016	Paper Check	211.19
WILLIAM BROWN .	11/10/2016	Paper Check	76.00
WILLIAM JOHNSON .	11/10/2016	Paper Check	608.00
WILLIAM V MACGILL & CO	11/10/2016	Paper Check	266.39
WINFIELD SOLUTIONS LLC	11/10/2016	Paper Check	188.26
WISDOM WORKS SCREENPRINTING	11/10/2016	Paper Check	651.50
XEROX CORP	11/10/2016	Paper Check	8,630.95
ZEPKO SALES INC	11/10/2016	Paper Check	315.00
Zhongmiao Wang	11/10/2016	Paper Check	14.00
Varalaxmy Bommi Reddy	11/15/2016	Paper Check	77.00
Paige Browne	11/15/2016	Paper Check	50.00
Elizabeth Everett	11/15/2016	Paper Check	374.22
Lejla Hadzidedic	11/15/2016	Paper Check	539.00
María Hernandez	11/15/2016	Paper Check	50.00
James Prukop	11/15/2016	Paper Check	78.85
FIRST	11/15/2016	Paper Check	3,000.00
INSURICA	11/15/2016	Paper Check	100.00
PEROT MUSEUM OF NATURE & SCIENCE	11/15/2016	Paper Check	125.00
TEXAS SECRETARY OF STATE	11/15/2016	Paper Check	42.00
TMEA Region 24 Band for High Sch	11/15/2016	Paper Check	432.00
AATSP	11/15/2016	Paper Check	130.00
AATSP	11/15/2016	Paper Check	340.00
Business Professionals of America	11/15/2016	Paper Check	180.00
CHAMPION TOURS	11/15/2016	Paper Check	12,000.00
CITY OF PLANO POLICE-False Alarm Unit	11/15/2016	Paper Check	50.00
COLLEGE BOARD - NATIONAL OFFICE	11/15/2016	Paper Check	480.00
City of Grapevine	11/15/2016	Paper Check	150.00
Garland ISD Athletics	11/15/2016	Paper Check	250.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/15/2016	Paper Check	85.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/15/2016	Paper Check	115.00
HOCKADAY SPEECH & DEBATE	11/15/2016	Paper Check	1,330.00
INSURICA	11/15/2016	Paper Check	50.00
MARCUS SWIM-DIVE BOOSTER CLUB	11/15/2016	Paper Check	780.00
National Center For Youth Issues	11/15/2016	Paper Check	510.00
National Center For Youth Issues	11/15/2016	Paper Check	340.00
RICHARDSON HS	11/15/2016	Paper Check	300.00

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

Vendor Name	Date	Type of Payment	Check Amount
SKILLSUSA	11/15/2016	Paper Check	536.00
TCHS Wrestling Booster Club	11/15/2016	Paper Check	510.00
TEXAS A&M UNIV-COLL OF MATH & SCI	11/15/2016	Paper Check	120.00
TMEA Region 24 Orchestra Division	11/15/2016	Paper Check	1,320.00
4IMPRINT	11/15/2016	Paper Check	204.79
A & W Bearings & Supply CO	11/15/2016	Paper Check	457.95
AAI TROPHY & AWARDS	11/15/2016	Paper Check	455.25
ADAM PERRY	11/15/2016	Paper Check	494.00
ADRIANNE FORREST	11/15/2016	Paper Check	80.00
ALAN DYER	11/15/2016	Paper Check	200.00
ALONTI CAFE & CATERING	11/15/2016	Paper Check	392.25
AMBER CRAFT	11/15/2016	Paper Check	75.00
AMBER HOUSER	11/15/2016	Paper Check	500.00
AMERICAN EXPRESS	11/15/2016	Paper Check	3,975.11
ANTHONY JOHNSON	11/15/2016	Paper Check	135.00
APPLE COMPUTER INC	11/15/2016	Paper Check	573.00
ASHLEY CHUPP	11/15/2016	Paper Check	35.00
AT&T	11/15/2016	Paper Check	8,360.05
AUTO GLASS CENTER	11/15/2016	Paper Check	292.53
Abuelo's	11/15/2016	Paper Check	329.67
Adam Scott	11/15/2016	Paper Check	65.00
Aerowave Technologies, Inc.	11/15/2016	Paper Check	27.00
Aimee Losasso	11/15/2016	Paper Check	100.00
Angelina Brooks	11/15/2016	Paper Check	80.00
Autism Treatment Center	11/15/2016	Paper Check	28,484.70
B & H PHOTO VIDEO	11/15/2016	Paper Check	5,797.31
BARGER Y WILLIAMS	11/15/2016	Paper Check	60.00
BATTERIES PLUS #146	11/15/2016	Paper Check	305.96
BENJAMIN PIPER	11/15/2016	Paper Check	75.00
BETSY ROSS FLAG GIRLS INC	11/15/2016	Paper Check	18.50
BILL KILLGORE	11/15/2016	Paper Check	80.00
BIO RAD LABORATORIES	11/15/2016	Paper Check	1,189.66
BLICK ART MATERIALS	11/15/2016	Paper Check	418.40
BLUE RIBBON TROPHIES & AWARDS	11/15/2016	Paper Check	14.40
BORDEN	11/15/2016	Paper Check	18,070.00
BRAD RANDALL	11/15/2016	Paper Check	50.00
BRIAN BUNGE	11/15/2016	Paper Check	105.00
BRUCE TIFF	11/15/2016	Paper Check	105.00
BRYAN GANTHREUX	11/15/2016	Paper Check	150.00
BUCK'S WHEEL & EQUIPMENT CO	11/15/2016	Paper Check	1,309.82
BYRON NELSON SPEECH AND DEBATE	11/15/2016	Paper Check	1,730.00
Baker Distributing Co.	11/15/2016	Paper Check	33.95
Barbara Moore	11/15/2016	Paper Check	55.00
Blind Depot	11/15/2016	Paper Check	650.00
Brent Baker	11/15/2016	Paper Check	150.00
CARENOW CORPORATE	11/15/2016	Paper Check	600.00
CASH COW FUNDRAISING	11/15/2016	Paper Check	9,001.50
CENTER FOR EXCELLENCE IN EDUCATION	11/15/2016	Paper Check	80.00
CHELSEA GUIDRY	11/15/2016	Paper Check	6,000.00
CHEM CHEK INC	11/15/2016	Paper Check	126.00
CHESTER HUFSTEDLER	11/15/2016	Paper Check	325.00
CHRIS BROWN (OFFICIAL)	11/15/2016	Paper Check	80.00
CHRIS COMBEST	11/15/2016	Paper Check	140.00
CHRIS SCHMID	11/15/2016	Paper Check	105.00
CHRISTIE COMBEST	11/15/2016	Paper Check	50.00
CITY OF MURPHY - WATER DEPT	11/15/2016	Paper Check	4,104.81
CLAYTON COPELAND	11/15/2016	Paper Check	105.00
COCA COLA BOTTLING CO	11/15/2016	Paper Check	2,207.20
COCHLEAR CORP	11/15/2016	Paper Check	220.00
CONTINENTAL WIRELESS INC	11/15/2016	Paper Check	127.50
CORNER BAKERY	11/15/2016	Paper Check	431.38
CRADDOCK LUMBER CO	11/15/2016	Paper Check	592.40
CROWN FENCE CO	11/15/2016	Paper Check	1,957.50
CYNTHIA RUSH	11/15/2016	Paper Check	55.00
Camilla Smith	11/15/2016	Paper Check	60.00
Canon Solutions America, Inc	11/15/2016	Paper Check	151.71
Carlton Mills	11/15/2016	Paper Check	35.00
Carrier Corporation	11/15/2016	Paper Check	23,663.00
Cheers Etc., Inc.	11/15/2016	Paper Check	1,755.00
Chocolate Angel	11/15/2016	Paper Check	49.00
Clifford Seiler	11/15/2016	Paper Check	80.00
Cogni, Inc.	11/15/2016	Paper Check	14,325.00
Craig Thornton	11/15/2016	Paper Check	335.00
DALLAS STRINGS INC	11/15/2016	Paper Check	70.00
DANIEL AMOS	11/15/2016	Paper Check	170.00
DARREN DAMEWOOD	11/15/2016	Paper Check	275.00
DAVE THOMPSON	11/15/2016	Paper Check	115.00
DAVID MAUGHAN	11/15/2016	Paper Check	150.00
DEE TRIM SHOP	11/15/2016	Paper Check	2,090.00
DELWIN YOUNG	11/15/2016	Paper Check	105.00
DERRICK ATCHISON	11/15/2016	Paper Check	220.00
DG'S PIZZA INC	11/15/2016	Paper Check	24.53
DICKEY'S BARBECUE	11/15/2016	Paper Check	174.85
DONALD STANLEY	11/15/2016	Paper Check	55.00



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

Vendor Name	Date	Type of Payment	Check Amount
DOUBLE TAKE DESIGNS	11/15/2016	Paper Check	1,212.00
DR ALLAN DE VILLENEUVE	11/15/2016	Paper Check	380.00
DRAMATISTS PLAY SERVICE INC	11/15/2016	Paper Check	673.15
DRC CTB	11/15/2016	Paper Check	229.74
David Henning	11/15/2016	Paper Check	80.00
David Hormell	11/15/2016	Paper Check	105.00
Dawn Anglin Davis	11/15/2016	Paper Check	200.00
Dealers Electrical Supply	11/15/2016	Paper Check	31.90
Denitech Corporation	11/15/2016	Paper Check	50,123.35
EBIX INC	11/15/2016	Paper Check	66.00
EDUCATION SERVICE CENTER - REGION X	11/15/2016	Paper Check	252.00
ELLISON EDUCATIONAL EQUIPMENT	11/15/2016	Paper Check	323.29
EVS SUPPLY	11/15/2016	Paper Check	1,649.60
EXCEL FIRE PROTECTION SYSTEMS	11/15/2016	Paper Check	3,600.00
EXPRESS BOOKSELLERS LLC	11/15/2016	Paper Check	6,174.75
Ed Lepp	11/15/2016	Paper Check	105.00
Emily Jackson	11/15/2016	Paper Check	20.00
Enterprise Tolls	11/15/2016	Paper Check	9.99
Enterprise Tolls	11/15/2016	Paper Check	17.44
FINISHMASTER INC	11/15/2016	Paper Check	524.50
Fastenal Company	11/15/2016	Paper Check	837.34
Federal Express	11/15/2016	Paper Check	27.80
Ferguson Enterprises	11/15/2016	Paper Check	5.87
Follett School Solutions, Inc.	11/15/2016	Paper Check	4,870.86
Forrest Thomas Manning	11/15/2016	Paper Check	105.00
Freeman Systems LLC	11/15/2016	Paper Check	2,083.23
Fuzzy's Taco Shop	11/15/2016	Paper Check	130.00
GARDNER RESOURCES	11/15/2016	Paper Check	149.43
GARY HUNNICUTT	11/15/2016	Paper Check	150.00
GARY KOTRLA	11/15/2016	Paper Check	65.00
GARY NEWKIRK	11/15/2016	Paper Check	80.00
GARY ROLLINS	11/15/2016	Paper Check	65.00
GCS SERVICE INC	11/15/2016	Paper Check	101.95
GLENDALE PARADE STORE	11/15/2016	Paper Check	1,345.55
GOPHER SPORTS	11/15/2016	Paper Check	259.00
GORDON WELCH	11/15/2016	Paper Check	115.00
GREAT AMERICAN PREFERRED	11/15/2016	Paper Check	29,659.00
GREG BURRIS	11/15/2016	Paper Check	105.00
GROUP DYNAMIX	11/15/2016	Paper Check	648.00
Garland ISD Administration	11/15/2016	Paper Check	360.00
Grainger	11/15/2016	Paper Check	915.03
Greg Piper	11/15/2016	Paper Check	150.00
H2O Supply Inc	11/15/2016	Paper Check	106.80
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/15/2016	Paper Check	175.00
HERITAGE FOOD SERVICE GROUP, INC.	11/15/2016	Paper Check	2,520.37
HOBART SERVICE	11/15/2016	Paper Check	357.21
HOCKADAY SPEECH & DEBATE	11/15/2016	Paper Check	1,775.00
HOME DEPOT	11/15/2016	Paper Check	467.69
HOSA-Future Health Professionals	11/15/2016	Paper Check	1,725.00
HOWARD SHEARER	11/15/2016	Paper Check	115.00
Hallie Dumas	11/15/2016	Paper Check	30.00
Heidi Roop-Morland	11/15/2016	Paper Check	145.00
Holden Custom Products/Total Tech.	11/15/2016	Paper Check	464.00
Hope Johnson	11/15/2016	Paper Check	80.00
INDEPENDENT HARDWARE INC	11/15/2016	Paper Check	4,119.10
IRON MOUNTAIN CONFIDENTIAL	11/15/2016	Paper Check	144.99
J W PEPPER & SON INC	11/15/2016	Paper Check	247.82
JACOB GILLETTE	11/15/2016	Paper Check	115.00
JAMES LOEFFLER	11/15/2016	Paper Check	50.00
JAMES MURPHY	11/15/2016	Paper Check	95.00
JARRED GOODALL	11/15/2016	Paper Check	105.00
JASON'S DELI - ALL LOCATIONS	11/15/2016	Paper Check	622.13
JEFF HOLT	11/15/2016	Paper Check	115.00
JEFF MOODY	11/15/2016	Paper Check	105.00
JENNIFER HAGGERTON	11/15/2016	Paper Check	35.00
JIMMY MCELYEA JR	11/15/2016	Paper Check	45.00
JIMMY SULLIVAN	11/15/2016	Paper Check	45.00
JOHNSON CONTROLS	11/15/2016	Paper Check	198.50
JOHNSTONE SUPPLY CO	11/15/2016	Paper Check	273.95
JORDAN BANNERMAN	11/15/2016	Paper Check	105.00
JUDY HICKS	11/15/2016	Paper Check	50.00
JULIE PETERSON	11/15/2016	Paper Check	175.00
Jalen Gunter	11/15/2016	Paper Check	80.00
James Nichols	11/15/2016	Paper Check	175.00
Jamey Cantrell	11/15/2016	Paper Check	105.00
Jason Bradberry	11/15/2016	Paper Check	80.00
Jason Lindquist	11/15/2016	Paper Check	50.00
Jerrick Younger	11/15/2016	Paper Check	135.00
John D Scott	11/15/2016	Paper Check	105.00
Johnson Burks Supply Co	11/15/2016	Paper Check	618.92
Jordan Mills	11/15/2016	Paper Check	35.00
Jordan Ross Peek	11/15/2016	Paper Check	200.00
KAPLAN EARLY LEARNING CO	11/15/2016	Paper Check	103.32
KAREN KELLER	11/15/2016	Paper Check	35.00

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

Vendor Name	Date	Type of Payment	Check Amount
KEVIN THOMAS	11/15/2016	Paper Check	50.00
Kaitlyn Kerstetter	11/15/2016	Paper Check	160.00
Kalei Merrill	11/15/2016	Paper Check	80.00
Kelly Hill	11/15/2016	Paper Check	85.00
Kim Williams	11/15/2016	Paper Check	165.00
Klement Distribution, Inc.	11/15/2016	Paper Check	378.85
Kroger (Dallas Customer Charges)	11/15/2016	Paper Check	2,837.30
Kurt Shaughnessy	11/15/2016	Paper Check	170.00
Kurz & Co	11/15/2016	Paper Check	1,180.92
LESLIE WILBANKS .	11/15/2016	Paper Check	65.00
LIMITLESS OFFICE PRODUCTS	11/15/2016	Paper Check	2,087.96
LISA FORTENBERRY .	11/15/2016	Paper Check	100.00
LIVING EARTH TECHNOLOGY CO	11/15/2016	Paper Check	781.50
LOCKE SUPPLY CO	11/15/2016	Paper Check	110.90
LOFT MONSTER T'S	11/15/2016	Paper Check	917.00
LONE STAR FURNISHINGS	11/15/2016	Paper Check	10,381.67
LOVE & LOGIC INSTITUTE	11/15/2016	Paper Check	43.90
LOWE'S COMPANIES INC - CENTRAL PLANO	11/15/2016	Paper Check	814.50
LaGwenna Redwine	11/15/2016	Paper Check	80.00
Labatt - WEBSITE ORDERING	11/15/2016	Paper Check	115,755.19
Leah Robinson/P31 Piano Service	11/15/2016	Paper Check	2,202.94
Lisa Cummins	11/15/2016	Paper Check	245.00
Lloyd Richard Brewster	11/15/2016	Paper Check	115.00
Lori Murillo	11/15/2016	Paper Check	500.00
MAIL ROOM	11/15/2016	Paper Check	22.70
MANDE YOUNG .	11/15/2016	Paper Check	1,150.00
MARIBEL GONZALEZ	11/15/2016	Paper Check	35.00
MARK GAMBRELL .	11/15/2016	Paper Check	150.00
MARK LUCKE	11/15/2016	Paper Check	1,500.00
MAYA SACHDEVA .	11/15/2016	Paper Check	210.00
MCALISTER'S DELI-SPRC RESTAURANT	11/15/2016	Paper Check	109.20
MCSHAN FLORIST INC	11/15/2016	Paper Check	97.43
MEGAN HOLDER	11/15/2016	Paper Check	100.00
MICHAEL PARKER .	11/15/2016	Paper Check	135.00
MICKEY JENKINS .	11/15/2016	Paper Check	150.00
MIDWEST TECHNOLOGY PRODUCTS	11/15/2016	Paper Check	232.20
MIKE WALKER	11/15/2016	Paper Check	105.00
MIKE WILKINSON	11/15/2016	Paper Check	150.00
MULTI HEALTH SYSTEMS INC	11/15/2016	Paper Check	2,050.20
MUSIC IN MOTION	11/15/2016	Paper Check	999.27
Mahir Berkhadley	11/15/2016	Paper Check	210.00
Mansfield Oil	11/15/2016	Paper Check	14,315.93
Margie Fitzgerald	11/15/2016	Paper Check	210.00
Mark Beckmann	11/15/2016	Paper Check	50.00
Mark Krone	11/15/2016	Paper Check	160.00
Michael Baguio	11/15/2016	Paper Check	95.00
Michelle Argo	11/15/2016	Paper Check	35.00
Molly Jones	11/15/2016	Paper Check	50.00
Monte Hadnot	11/15/2016	Paper Check	115.00
NASCO	11/15/2016	Paper Check	492.64
NICHOLAS BAUMAN	11/15/2016	Paper Check	35.00
Newk's Eatery	11/15/2016	Paper Check	31.61
Nguyen Ngoc	11/15/2016	Paper Check	85.00
Nicole Carreon	11/15/2016	Paper Check	612.50
Nicole Heath	11/15/2016	Paper Check	80.00
O'REILLY AUTO PARTS	11/15/2016	Paper Check	308.62
OFFICE MAKERS PLUS	11/15/2016	Paper Check	416.00
ORIENTAL TRADING CO	11/15/2016	Paper Check	128.88
Office Depot (Project) Website Ordering	11/15/2016	Paper Check	12,978.95
Office Depot (Traditional) Direct Order	11/15/2016	Paper Check	173.23
On Demand Press, LLC	11/15/2016	Paper Check	113.20
One Stop Tire & Automotive	11/15/2016	Paper Check	2,512.17
PACCAR Leasing	11/15/2016	Paper Check	4,013.19
PARADISE FRUITS & VEGETABLES	11/15/2016	Paper Check	4,800.90
PAUL MARTIN	11/15/2016	Paper Check	65.00
PERFORMING ARTS CONSULTANTS	11/15/2016	Paper Check	17,835.00
PEROT MUSEUM OF NATURE & SCIENCE	11/15/2016	Paper Check	70.00
PHILIP EDWARDS	11/15/2016	Paper Check	35.00
PHYLLIS KILLGORE .	11/15/2016	Paper Check	45.00
PIKES PEAK OF DALLAS	11/15/2016	Paper Check	1,268.10
PIONEER DRAMA SERVICES	11/15/2016	Paper Check	142.50
PITSCO INC	11/15/2016	Paper Check	99.00
PLANO OFFICE SUPPLY	11/15/2016	Paper Check	1,052.08
PLANO ROTARY	11/15/2016	Paper Check	435.00
PRACTICAL PARENT EDUCATION	11/15/2016	Paper Check	59.00
PRO ED INC	11/15/2016	Paper Check	512.60
PROFORMANCE SYSTEMS .	11/15/2016	Paper Check	1,185.18
Parks Coffee	11/15/2016	Paper Check	395.86
Patrick Clark	11/15/2016	Paper Check	65.00
Patterson Medical Supply, Inc.	11/15/2016	Paper Check	57.20
Paul Funderburg	11/15/2016	Paper Check	115.00
Paxton Patterson, LLC	11/15/2016	Paper Check	37.88
Peggy Hill	11/15/2016	Paper Check	115.00
Pizza Hut	11/15/2016	Paper Check	150.45

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

Vendor Name	Date	Type of Payment	Check Amount
Prime Systems	11/15/2016	Paper Check	249,123.00
QUALITY SOUND & COMMUNICATION	11/15/2016	Paper Check	153.50
RANDALL MOOS .	11/15/2016	Paper Check	220.00
REBECCA BROWN .	11/15/2016	Paper Check	80.00
RICHARD ROBERTSON	11/15/2016	Paper Check	32.00
RLK ENGINEERING	11/15/2016	Paper Check	2,800.00
ROBERT DEMPSEY .	11/15/2016	Paper Check	80.00
RODENT PRO	11/15/2016	Paper Check	486.25
ROSS SMITH .	11/15/2016	Paper Check	115.00
RYAN SNYDER .	11/15/2016	Paper Check	115.00
Rachel Edmondson	11/15/2016	Paper Check	95.00
Radiant Glass	11/15/2016	Paper Check	45.00
Renee Kilpatrick	11/15/2016	Paper Check	95.00
Richard Keith McDaniel III	11/15/2016	Paper Check	115.00
Richard Mac McDaniel Jr	11/15/2016	Paper Check	115.00
Rick Moyer	11/15/2016	Paper Check	170.00
Ricoh USA, Inc	11/15/2016	Paper Check	170.58
Roel Dizon	11/15/2016	Paper Check	95.00
Rose Food Service	11/15/2016	Paper Check	249.75
SAMUEL WICKS	11/15/2016	Paper Check	105.00
SCHOLASTIC BOOK FAIRS - 10	11/15/2016	Paper Check	93.64
SCOTT MILLER (OFFICIAL) .	11/15/2016	Paper Check	220.00
SONDRA ZIMMERMAN .	11/15/2016	Paper Check	115.00
SOUTHERN TIRE MART LLC	11/15/2016	Paper Check	615.00
SPENCER SIMMONS .	11/15/2016	Paper Check	95.00
STENOGRAPH LLC	11/15/2016	Paper Check	899.00
STEVE ANTHONY .	11/15/2016	Paper Check	220.00
SUZANNE SMITH	11/15/2016	Paper Check	35.00
SYMBRI TUTTLE .	11/15/2016	Paper Check	135.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	11/15/2016	Paper Check	318.75
Sam's Club	11/15/2016	Paper Check	963.80
Scott Kramer	11/15/2016	Paper Check	115.00
Southwest International Trucks	11/15/2016	Paper Check	1,529.45
Stan Holden	11/15/2016	Paper Check	135.00
Steven White	11/15/2016	Paper Check	275.00
SyncB/Amazon	11/15/2016	Paper Check	3,712.14
THOMAS GOODWIN .	11/15/2016	Paper Check	255.00
THOMAS GUINN .	11/15/2016	Paper Check	115.00
THOMAS KEELING	11/15/2016	Paper Check	45.00
TORI SHEA HINDMAN	11/15/2016	Paper Check	50.00
Ted Ostapko	11/15/2016	Paper Check	165.00
Terri Ellison	11/15/2016	Paper Check	115.00
Texas Winds Musical Outreach, In	11/15/2016	Paper Check	125.00
The Adam Saenz Group P.C.	11/15/2016	Paper Check	250.00
The Costumer	11/15/2016	Paper Check	130.81
Thelma McCoy	11/15/2016	Paper Check	55.00
Thomas Smith	11/15/2016	Paper Check	65.00
Trail of Breadcrumbs	11/15/2016	Paper Check	240.00
Translation & Interpretation Network	11/15/2016	Paper Check	1,865.00
Tuxedo Connect	11/15/2016	Paper Check	985.00
UNITED PARCEL SERVICE	11/15/2016	Paper Check	95.42
UNITED STATES ACADEMIC DECATHALON	11/15/2016	Paper Check	465.00
UNIVERSAL MELODY SERVICES	11/15/2016	Paper Check	76.32
UNIVERSITY OF TEXAS AT AUSTIN - DEPARTMENT OF COMMUNICATION STUDIES	11/15/2016	Paper Check	1,845.00
VLK ARCHITECTS	11/15/2016	Paper Check	195,434.37
WALTER WILKINSON .	11/15/2016	Paper Check	275.00
WILLIAM ROY KIMBERLIN	11/15/2016	Paper Check	215.00
WURTH USA INC	11/15/2016	Paper Check	6,449.58
Webuildfun, Inc.	11/15/2016	Paper Check	2,445.27
XEROX CORP	11/15/2016	Paper Check	184.38
Yoshimichi Iwase	11/15/2016	Paper Check	155.00
ZACHARY WESEMAN	11/15/2016	Paper Check	75.00
Zoe Gasaway	11/15/2016	Paper Check	30.00
ABLE ELECTRIC SERVICE INC	11/18/2016	Paper Check	1,116.24
ABLENET INC	11/18/2016	Paper Check	1,710.00
ACCO Brands USA dba GBC	11/18/2016	Paper Check	439.73
ACCUHEALTH INC	11/18/2016	Paper Check	117.09
Adam M Haas	11/18/2016	Paper Check	152.00
Aerowave Technologies, Inc.	11/18/2016	Paper Check	270.00
Albert V Lopez	11/18/2016	Paper Check	313.50
All Temps 1 Personnel	11/18/2016	Paper Check	1,247.40
ALLAN BURNS	11/18/2016	Paper Check	380.00
ALLEN KLARK	11/18/2016	Paper Check	456.00
Allen Sports & Spinecare	11/18/2016	Paper Check	116.00
Allen Veterinary Hospital	11/18/2016	Paper Check	50.00
AMERICA TEAM SPORTS	11/18/2016	Paper Check	55.00
AMERICAN DANCE - DRILL TEAM	11/18/2016	Paper Check	1,629.00
AMERICAN EXPRESS	11/18/2016	Paper Check	883.62
AMERICAN EXPRESS	11/18/2016	Paper Check	20,067.59
ANTHONY CHESHER	11/18/2016	Paper Check	380.00
APPLETREE FLOWERS & GIFTS	11/18/2016	Paper Check	109.99
Aramark Dining-SFA	11/18/2016	Paper Check	869.00
Argo International Corporation	11/18/2016	Paper Check	66.00

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

Vendor Name	Date	Type of Payment	Check Amount
ARTA TRAVEL	11/18/2016	Paper Check	504.00
ARTHUR PARKER	11/18/2016	Paper Check	798.00
ARTHUR PRIVETT	11/18/2016	Paper Check	152.00
Ashley Carlson-Harmon	11/18/2016	Paper Check	304.00
ASHTON CLINE	11/18/2016	Paper Check	50.00
Assoc TX Professional Educator	11/18/2016	Paper Check	608.90
Assoc TX Professional Educator	11/18/2016	Paper Check	134.71
Assoc TX Professional Educator	11/18/2016	Paper Check	12.93
AUTO ZONE STORES, INC.	11/18/2016	Paper Check	449.59
AVES AUDIO VISUAL SYSTEMS INC	11/18/2016	Paper Check	165.00
B & H PHOTO VIDEO	11/18/2016	Paper Check	388.99
Baker Distributing Co.	11/18/2016	Paper Check	79.44
BALLOONS TO YOU	11/18/2016	Paper Check	295.00
BARSCO	11/18/2016	Paper Check	3,029.10
BENNIE THORNHILL	11/18/2016	Paper Check	266.00
BESTMARK INDUSTRIES	11/18/2016	Paper Check	292.15
BILL MINNIX	11/18/2016	Paper Check	76.00
Billy Henricks	11/18/2016	Paper Check	722.00
Billy Mitchell	11/18/2016	Paper Check	608.00
BIR JV LLP	11/18/2016	Paper Check	427.21
BLICK ART MATERIALS	11/18/2016	Paper Check	1,098.95
Bonnie Ruth's North	11/18/2016	Paper Check	510.00
BORDEN	11/18/2016	Paper Check	18,569.55
BRANDON JONES	11/18/2016	Paper Check	342.00
Brandon M. Quimbey	11/18/2016	Paper Check	608.00
Brenda Castillo	11/18/2016	Paper Check	252.64
Brenda Castillo	11/18/2016	Paper Check	189.48
BRENT PFIEFFER	11/18/2016	Paper Check	150.00
Brian Meli	11/18/2016	Paper Check	532.00
BRIAN SMITH	11/18/2016	Paper Check	40.00
BrightView Landscape Services, inc.	11/18/2016	Paper Check	99,984.02
BSN Sports DBA US Games	11/18/2016	Paper Check	221.39
Business Professionals of America	11/18/2016	Paper Check	20.00
CAMILLE BOWIE	11/18/2016	Paper Check	152.00
CARENOW CORPORATE	11/18/2016	Paper Check	369.45
CAROLINA BIOLOGICAL SUPPLY	11/18/2016	Paper Check	45.15
CARROLL ISD - ATHLETICS	11/18/2016	Paper Check	200.00
Cassandra Ray	11/18/2016	Paper Check	627.00
Cassandra Ray	11/18/2016	Paper Check	627.00
CDW GOVERNMENT	11/18/2016	Paper Check	282.56
CHAD HUMPHREY	11/18/2016	Paper Check	475.00
CHARLES GILBERT	11/18/2016	Paper Check	209.00
Chauncey D. Jones	11/18/2016	Paper Check	190.00
Choir Booster Club	11/18/2016	Paper Check	300.00
CHRIS COMBEST	11/18/2016	Paper Check	80.00
CHRISTI BILLMAN	11/18/2016	Paper Check	35.00
CHRISTIE COMBEST	11/18/2016	Paper Check	50.00
CHRISTOPHER BIANEZ	11/18/2016	Paper Check	684.00
Christopher Reyna	11/18/2016	Paper Check	608.00
CITY OF PLANO	11/18/2016	Paper Check	525.00
CITY OF PLANO	11/18/2016	Paper Check	100.00
CITY OF RICHARDSON - CROSSING GUARDS	11/18/2016	Paper Check	4,159.80
CLAERHOUT ASSOC INC	11/18/2016	Paper Check	575.00
CLIFFORD PEACOCK	11/18/2016	Paper Check	240.00
COCA COLA BOTTLING CO	11/18/2016	Paper Check	4,803.58
COMMUNICATION CONCEPTS	11/18/2016	Paper Check	181.04
CONTINENTAL WIRELESS INC	11/18/2016	Paper Check	356.00
COPPELL HS WRESTLING	11/18/2016	Paper Check	200.00
CORNER BAKERY	11/18/2016	Paper Check	155.45
Costco	11/18/2016	Paper Check	340.42
Covenant Hand Therapy PC	11/18/2016	Paper Check	684.52
COWBOY CHICKEN-Carrollton	11/18/2016	Paper Check	212.25
Cristi Foreman	11/18/2016	Paper Check	627.00
Cristi Foreman	11/18/2016	Paper Check	3,762.00
CSPH dba Domino's Pizza	11/18/2016	Paper Check	40.00
CUSTER ROAD METHODIST CHURCH	11/18/2016	Paper Check	1,750.00
DALLAS STRINGS INC	11/18/2016	Paper Check	345.00
DAVID GIBBON	11/18/2016	Paper Check	1,852.50
David Godinez	11/18/2016	Paper Check	627.00
David Godinez	11/18/2016	Paper Check	627.00
DAVID WADDELL	11/18/2016	Paper Check	76.00
DELWIN YOUNG	11/18/2016	Paper Check	105.00
Denitech Corporation	11/18/2016	Paper Check	3,911.01
DENNIS BRUTON	11/18/2016	Paper Check	500.00
Denton Guyer Lady Wildcat Basketball	11/18/2016	Paper Check	1,800.00
DEREK ELDRIDGE	11/18/2016	Paper Check	380.00
Devon Darden	11/18/2016	Paper Check	240.00
DGS Educational Products	11/18/2016	Paper Check	3,198.00
DG'S PIZZA INC	11/18/2016	Paper Check	827.75
Diansa Nix	11/18/2016	Paper Check	20.00
Dominick M. Stephenson	11/18/2016	Paper Check	600.00
Dontrelle Pennington	11/18/2016	Paper Check	105.00
Edith Maciel	11/18/2016	Paper Check	431.00
Edith Maciel	11/18/2016	Paper Check	172.40

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

Vendor Name	Date	Type of Payment	Check Amount
EDUCATION SERVICE CENTER - REGION XX	11/18/2016	Paper Check	15,954.19
EDUCATIONAL THEATRE ASSOC	11/18/2016	Paper Check	1,038.00
ELIZAR MATA	11/18/2016	Paper Check	240.00
Elliott Staffing Services, Inc.	11/18/2016	Paper Check	5,125.11
EMC New Beginnings	11/18/2016	Paper Check	328.32
Emily Davis	11/18/2016	Paper Check	15.00
Emmanuel Griffin	11/18/2016	Paper Check	304.00
ENGINEERED AIR BALANCE	11/18/2016	Paper Check	7,855.00
ERIC SEED	11/18/2016	Paper Check	76.00
ERIN MERRITT	11/18/2016	Paper Check	342.00
ERWIN CRUZ	11/18/2016	Paper Check	525.63
Eugenia Thorn	11/18/2016	Paper Check	41.19
EVS SUPPLY	11/18/2016	Paper Check	236.40
Family Career and Community Lead	11/18/2016	Paper Check	16.00
Federal Express	11/18/2016	Paper Check	221.20
FERNANDO ROBLEDO	11/18/2016	Paper Check	304.00
FLIPDOG SPORTSWEAR	11/18/2016	Paper Check	742.50
Follett School Solutions, Inc.	11/18/2016	Paper Check	966.80
Frisco ISD Athletic Department	11/18/2016	Paper Check	125.00
Fuelman of DFW	11/18/2016	Paper Check	346.48
Full Impact	11/18/2016	Paper Check	4,681.50
GABRIELLA IRVINE	11/18/2016	Paper Check	35.00
Garland ISD Administration	11/18/2016	Paper Check	225.00
Garland ISD Boys Athletics	11/18/2016	Paper Check	300.00
Garland ISD-Sachse HS	11/18/2016	Paper Check	850.00
Gary D Gilchrist	11/18/2016	Paper Check	190.00
Gary Grant	11/18/2016	Paper Check	100.36
Gary Grant	11/18/2016	Paper Check	250.88
GARY HUNNICUTT	11/18/2016	Paper Check	80.00
GARY ROLLINS	11/18/2016	Paper Check	65.00
GCA SERVICES GROUP	11/18/2016	Paper Check	20,649.26
Gean K. Blaylock	11/18/2016	Paper Check	304.00
GERARD IRWIN KLAHR	11/18/2016	Paper Check	950.00
GME CONSULTING SERVICES INC	11/18/2016	Paper Check	2,330.00
GOPHER SPORTS	11/18/2016	Paper Check	487.97
Grainger	11/18/2016	Paper Check	530.01
Grant Clothier	11/18/2016	Paper Check	105.00
Grant Piccerillo	11/18/2016	Paper Check	320.00
GREAT AMERICAN PREFERRED	11/18/2016	Paper Check	14,026.10
GREG MOODY	11/18/2016	Paper Check	40.00
GREGORY WILLIAMS	11/18/2016	Paper Check	532.00
GROGGY DOG SPORTSWEAR	11/18/2016	Paper Check	1,160.10
GRUBCO INC	11/18/2016	Paper Check	85.50
H2O Supply Inc	11/18/2016	Paper Check	439.44
HAAN CRAFTS CO	11/18/2016	Paper Check	779.95
Haneya Khan	11/18/2016	Paper Check	150.00
Harry Whitsitt	11/18/2016	Paper Check	399.00
HAWAIIAN FALLS	11/18/2016	Paper Check	250.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/18/2016	Paper Check	140.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/18/2016	Paper Check	285.00
HERITAGE FOOD SERVICE GROUP, INC.	11/18/2016	Paper Check	1,292.15
HOBART SERVICE	11/18/2016	Paper Check	13.06
HOME DEPOT	11/18/2016	Paper Check	170.42
Hoopla! Creations	11/18/2016	Paper Check	200.00
IL State Disbursement Unit	11/18/2016	Paper Check	18.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	11/18/2016	Paper Check	177.71
INGRAM LIBRARY SERVICES	11/18/2016	Paper Check	1,442.03
IRVING ISD ATHLETIC	11/18/2016	Paper Check	500.00
J PAUL COMPANY	11/18/2016	Paper Check	600.00
J W PEPPER & SON INC	11/18/2016	Paper Check	2,483.82
Jacquelyn Estes	11/18/2016	Paper Check	297.43
Jacquelyn Estes	11/18/2016	Paper Check	1,090.57
Jaime Garcia	11/18/2016	Paper Check	304.00
JAMAAL KEMP	11/18/2016	Paper Check	304.00
JAMES BOWIE	11/18/2016	Paper Check	152.00
James Nichols	11/18/2016	Paper Check	35.00
JAMES PHELAN	11/18/2016	Paper Check	190.00
JAMIE GERHART	11/18/2016	Paper Check	456.00
JASON'S DELI - ALL LOCATIONS	11/18/2016	Paper Check	149.94
JEFF BRIXEY	11/18/2016	Paper Check	240.00
JEFF GRAHAM	11/18/2016	Paper Check	1,330.00
JEFF HOLT	11/18/2016	Paper Check	240.00
JEFF MOODY	11/18/2016	Paper Check	40.00
Jeffrey Bailey	11/18/2016	Paper Check	152.00
Jeffrey W. Collinsworth	11/18/2016	Paper Check	912.00
Jennifer Cheatham	11/18/2016	Paper Check	627.00
Jennifer Cheatham	11/18/2016	Paper Check	627.00
JERRY CHILDREE	11/18/2016	Paper Check	304.00
JERRY MEHMEN	11/18/2016	Paper Check	912.00
JESSE FRY/Collaborative Pianists of DFW	11/18/2016	Paper Check	1,850.00
Jim Zoda	11/18/2016	Paper Check	210.00
JIMMY MCELVEA JR	11/18/2016	Paper Check	45.00
JIMMY SULLIVAN	11/18/2016	Paper Check	45.00
JOANNE YARLEY	11/18/2016	Paper Check	2,888.00

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

Vendor Name	Date	Type of Payment	Check Amount
JOE MCCLELLAND	11/18/2016	Paper Check	304.00
Joel Thomas	11/18/2016	Paper Check	100.00
John McGarry MD PA	11/18/2016	Paper Check	15.00
JORDAN BANNERMAN	11/18/2016	Paper Check	40.00
Jose R. Perez	11/18/2016	Paper Check	304.00
JULIE PETERSON	11/18/2016	Paper Check	65.00
Jumpstreet 6, Inc.	11/18/2016	Paper Check	461.60
KAGAN COOPERATIVE LEARNING	11/18/2016	Paper Check	2,420.00
KANVIN RAVIN	11/18/2016	Paper Check	380.00
KAREN KELLER	11/18/2016	Paper Check	35.00
KATHERINE MINTON	11/18/2016	Paper Check	620.00
Kendrick Johnson	11/18/2016	Paper Check	456.00
Kenji Mitchell	11/18/2016	Paper Check	105.00
KENNETH BURRS	11/18/2016	Paper Check	380.00
KENNETH SPRAGUE	11/18/2016	Paper Check	50.00
Kevin Christian	11/18/2016	Paper Check	1,064.00
KEVIN THOMAS	11/18/2016	Paper Check	50.00
KEVIN WILLIAMS	11/18/2016	Paper Check	105.00
Klement Distribution, Inc.	11/18/2016	Paper Check	124.80
Kroger (Dallas Customer Charges)	11/18/2016	Paper Check	1,460.43
Kurz & Co	11/18/2016	Paper Check	2,597.60
LABATT - Concession Only	11/18/2016	Paper Check	441.30
Labatt - WEBSITE ORDERING	11/18/2016	Paper Check	46,005.70
LAMAR Boys Basketball	11/18/2016	Paper Check	200.00
LAW RELATED EDUCATION DEPARTMENT	11/18/2016	Paper Check	150.00
LAZEL	11/18/2016	Paper Check	99.95
LEANNE MENDEZ .	11/18/2016	Paper Check	900.00
LEE SMITH .	11/18/2016	Paper Check	180.00
LENNOX INDUSTRIES INC	11/18/2016	Paper Check	2,489.11
LESLEY JACOBS	11/18/2016	Paper Check	40.00
Leslie Schroeder	11/18/2016	Paper Check	511.43
Leslie Schroeder	11/18/2016	Paper Check	383.58
Lesly Gutierrez	11/18/2016	Paper Check	100.00
LIMITLESS OFFICE PRODUCTS	11/18/2016	Paper Check	1,024.92
LINDA HAMIL .	11/18/2016	Paper Check	650.00
LOCKE SUPPLY CO	11/18/2016	Paper Check	397.90
LOFT MONSTER T'S	11/18/2016	Paper Check	400.00
Lorenzo Leake	11/18/2016	Paper Check	240.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/18/2016	Paper Check	567.00
Luke Grant	11/18/2016	Paper Check	475.00
MACKIN EDUCATIONAL RESOURCES	11/18/2016	Paper Check	2,406.97
MADSEN ORTHOPAEDICS PA	11/18/2016	Paper Check	172.57
MANAGED PRESCRIPTION PROGRAM .	11/18/2016	Paper Check	92.30
Marcus Boys Basketball Booster	11/18/2016	Paper Check	200.00
Marcus Halpin	11/18/2016	Paper Check	380.00
MARK ELKINS .	11/18/2016	Paper Check	114.00
MARK SIMON .	11/18/2016	Paper Check	210.00
MARTIN WRESTLING BOOSTER CLUB	11/18/2016	Paper Check	250.00
Marvin Williams	11/18/2016	Paper Check	105.00
Matrix Healthcare Services Inc.	11/18/2016	Paper Check	1,784.68
Matrix Pharmacy LLC	11/18/2016	Paper Check	35.63
MATTHEW TAYLOR	11/18/2016	Paper Check	40.00
Matthew Tyner	11/18/2016	Paper Check	105.00
MCALISTER'S DELI-SPRC RESTAURANT	11/18/2016	Paper Check	245.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/18/2016	Paper Check	500.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/18/2016	Paper Check	250.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/18/2016	Paper Check	500.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/18/2016	Paper Check	250.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/18/2016	Paper Check	1,000.00
MCKINNEY OFFICE SUPPLY	11/18/2016	Paper Check	3,056.00
MCKINNEY PIPE & STEEL	11/18/2016	Paper Check	711.62
MCMILLAN JAMES EQUIP CO L P	11/18/2016	Paper Check	710.00
MICHAEL BOGACKI .	11/18/2016	Paper Check	76.00
Michael J. Willenborg MD PA	11/18/2016	Paper Check	406.88
MICHAEL KELLEY .	11/18/2016	Paper Check	180.00
MICHAEL MARTIN DC .	11/18/2016	Paper Check	788.72
Michael Missildine	11/18/2016	Paper Check	304.00
Michael Nation	11/18/2016	Paper Check	125.00
MICHAEL RUMFIELD .	11/18/2016	Paper Check	304.00
Michael Scott	11/18/2016	Paper Check	114.00
MICHAEL SCROGGINS .	11/18/2016	Paper Check	380.00
Michael Shane Capps	11/18/2016	Paper Check	190.00
Michelle Jones	11/18/2016	Paper Check	380.00
MIKE BILLMAN	11/18/2016	Paper Check	240.00
MILESTONE CONSULTANTS INC	11/18/2016	Paper Check	600.00
Monarch Trophy Studio	11/18/2016	Paper Check	254.09
Monte Hadnot	11/18/2016	Paper Check	40.00
MSC INDUSTRIAL SUPPLY CO	11/18/2016	Paper Check	25.35
MUSIC IN MOTION	11/18/2016	Paper Check	30.00
MUSIC THEATRE INTERNATIONAL	11/18/2016	Paper Check	400.00
NASCO	11/18/2016	Paper Check	268.65
NAT MAXSON .	11/18/2016	Paper Check	240.00
National Medical Professionals of Texas	11/18/2016	Paper Check	183.91
NCS Pearson, Inc.	11/18/2016	Paper Check	783.34

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

Vendor Name	Date	Type of Payment	Check Amount
NENA BRUTON .	11/18/2016	Paper Check	470.00
Newk's Eatery	11/18/2016	Paper Check	231.50
Nicholas B. Lovren	11/18/2016	Paper Check	190.00
NOLAN CATHOLIC HIGH SCHOOL	11/18/2016	Paper Check	350.00
Office Depot (Project) Website Ordering	11/18/2016	Paper Check	16,465.04
Office Depot (Traditional) Direct Order	11/18/2016	Paper Check	1,482.90
Office of Child Support Enforcement	11/18/2016	Paper Check	116.77
OH Child Support Payment Central	11/18/2016	Paper Check	398.15
On Demand Press, LLC	11/18/2016	Paper Check	589.75
ORIENTAL TRADING CO	11/18/2016	Paper Check	402.22
PACIFIC BILLING SERVICES .	11/18/2016	Paper Check	559.52
PARADISE FRUITS & VEGETABLES	11/18/2016	Paper Check	5,646.55
Parks Coffee	11/18/2016	Paper Check	465.59
PATRICK CLARK .	11/18/2016	Paper Check	380.00
Patrick Menefee	11/18/2016	Paper Check	608.00
PAUL MARTIN	11/18/2016	Paper Check	240.00
Paul Wood	11/18/2016	Paper Check	180.00
Pay it Forward Fundraising	11/18/2016	Paper Check	2,815.20
PEARSON EDUCATION	11/18/2016	Paper Check	22,564.75
PEGGY TOMETICH .	11/18/2016	Paper Check	35.00
PERFORMING ARTS CONSULTANTS	11/18/2016	Paper Check	33,280.00
Pete Tolhuizen	11/18/2016	Paper Check	210.00
Pinnacle Office Group	11/18/2016	Paper Check	208.81
Pioneer Credit Recovery, Inc.	11/18/2016	Paper Check	270.99
PITSCO INC	11/18/2016	Paper Check	70.00
Pizza Hut	11/18/2016	Paper Check	51.98
PLANO FLORIST	11/18/2016	Paper Check	25.00
PLANO SEWING CENTER	11/18/2016	Paper Check	2,697.00
Post Hoc Press, LLC	11/18/2016	Paper Check	272.00
PRIMA	11/18/2016	Paper Check	385.00
Prime Systems	11/18/2016	Paper Check	11,300.00
PROSPER ISD	11/18/2016	Paper Check	150.00
Quentin Webb	11/18/2016	Paper Check	20.00
Quentin Williams	11/18/2016	Paper Check	105.00
QUESTCARE MEDICAL SERVICES .	11/18/2016	Paper Check	183.91
Radiant Glass	11/18/2016	Paper Check	268.28
Ramiro Antoni Lozano Acosta	11/18/2016	Paper Check	399.00
RANDALL STRICKLAND .	11/18/2016	Paper Check	304.00
RANDY OWENS .	11/18/2016	Paper Check	1,800.00
REEDER DISTRIBUTORS INC	11/18/2016	Paper Check	2,257.60
Regency Lighting	11/18/2016	Paper Check	163.80
Region 24 Middle School Band	11/18/2016	Paper Check	434.00
Review Med L.P.	11/18/2016	Paper Check	5,310.00
Richard Baker	11/18/2016	Paper Check	240.00
RICHARD FEEMSTER	11/18/2016	Paper Check	608.00
RICHARD GLENN .	11/18/2016	Paper Check	2,356.00
RICHARD PEREZ .	11/18/2016	Paper Check	304.00
RICHARDSON HS	11/18/2016	Paper Check	500.00
Rick Moyer	11/18/2016	Paper Check	75.00
ROADRUNNER TRAFFIC SUPPLY INC	11/18/2016	Paper Check	76.50
Robert A. Langwell	11/18/2016	Paper Check	152.00
Robert Bernard	11/18/2016	Paper Check	1,482.00
ROBERT TYRONE MITCHELL	11/18/2016	Paper Check	210.00
Robert W. George Jr.	11/18/2016	Paper Check	190.00
Robin Love	11/18/2016	Paper Check	123.74
Robin Love	11/18/2016	Paper Check	309.35
ROGER STEINMAN .	11/18/2016	Paper Check	456.00
RONALD KEITH GRIFFIN	11/18/2016	Paper Check	627.00
RONALD SMITH III .	11/18/2016	Paper Check	190.00
Rosalind Himes	11/18/2016	Paper Check	25.00
Rosalind Himes	11/18/2016	Paper Check	332.05
Rose Food Service	11/18/2016	Paper Check	3,773.40
Russell A Harris	11/18/2016	Paper Check	76.00
Russell Todd Stewart	11/18/2016	Paper Check	475.00
Ryan Polite	11/18/2016	Paper Check	190.00
Samina Jiwani	11/18/2016	Paper Check	108.56
Samina Jiwani	11/18/2016	Paper Check	380.06
Samina Jiwani	11/18/2016	Paper Check	271.28
Sam's Club	11/18/2016	Paper Check	3,014.82
Sandra Peitzner	11/18/2016	Paper Check	85.29
Sandra Peitzner	11/18/2016	Paper Check	113.71
SANDY LAKE AMUSEMENT PARK	11/18/2016	Paper Check	175.00
Scantron Corporation	11/18/2016	Paper Check	7,023.00
Schimmer Education Consulting	11/18/2016	Paper Check	4,500.00
SCHOOLMASTERS SAFETY	11/18/2016	Paper Check	169.65
SCOTT ALAN KNIGHT	11/18/2016	Paper Check	304.00
SCOTT MILLER (OFFICIAL) .	11/18/2016	Paper Check	45.00
SEAN CARTER .	11/18/2016	Paper Check	608.00
Seidlitz Education, LLC	11/18/2016	Paper Check	1,982.75
SEITZ GIFT FRUIT	11/18/2016	Paper Check	2,010.95
Shaun Morgan	11/18/2016	Paper Check	304.00
Shaun Ross	11/18/2016	Paper Check	494.00
SHAWN MONTGOMERY .	11/18/2016	Paper Check	210.00
SHELBY KERVIN .	11/18/2016	Paper Check	570.00

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

Vendor Name	Date	Type of Payment	Check Amount
SIGNATURE TOWING INC	11/18/2016	Paper Check	215.60
Silsbee Ford	11/18/2016	Paper Check	73,065.25
SIMPLE TRUTHS LLC	11/18/2016	Paper Check	500.00
Site One Landscape	11/18/2016	Paper Check	408.28
SOUTHERN MAID DONUT	11/18/2016	Paper Check	40.00
SOUTHERN TIRE MART LLC	11/18/2016	Paper Check	6,348.84
SOUTHLAKE CARROLL HS SPEECH	11/18/2016	Paper Check	140.00
SOUTHLAKE CARROLL HS SPEECH	11/18/2016	Paper Check	970.00
Southwest International Trucks	11/18/2016	Paper Check	25,944.14
SOUTHWEST LANDSCAPE	11/18/2016	Paper Check	501.00
Spirit Monkey LLC	11/18/2016	Paper Check	1,000.00
Spok, Inc.	11/18/2016	Paper Check	9,440.92
Stacey R Rotunno	11/18/2016	Paper Check	342.00
Stanley Brown	11/18/2016	Paper Check	304.00
STEPHEN F AUSTIN UNIV CAREER SVCS	11/18/2016	Paper Check	185.00
Stephens Cleaners	11/18/2016	Paper Check	1,025.24
STEVE YOUNG .	11/18/2016	Paper Check	703.00
Supplyworks	11/18/2016	Paper Check	402.78
SyncB/Amazon	11/18/2016	Paper Check	1,249.22
Synergy Radiology Associates	11/18/2016	Paper Check	115.98
Teague Nall & Perkins	11/18/2016	Paper Check	3,850.00
Telecom Electric Supply Company	11/18/2016	Paper Check	3,033.10
TEPSA	11/18/2016	Paper Check	210.00
Terence Holway	11/18/2016	Paper Check	152.00
Terry Neil Tove, Jr	11/18/2016	Paper Check	760.00
TERRY PAULEY .	11/18/2016	Paper Check	304.00
Texas Association of School Business Officials (TASBO)	11/18/2016	Paper Check	130.00
Texas Association of School Business Officials (TASBO)	11/18/2016	Paper Check	985.00
Texas Council of Teachers of English and Language Arts	11/18/2016	Paper Check	320.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	11/18/2016	Paper Check	1,847.00
TEXAS HEALTH .	11/18/2016	Paper Check	1,338.35
TEXAS SECRETARY OF STATE	11/18/2016	Paper Check	21.00
TEXAS SPECIALTIES	11/18/2016	Paper Check	528.00
The Adam Saenz Group P.C.	11/18/2016	Paper Check	130.00
The Stovall Corporation	11/18/2016	Paper Check	2,100.00
Thomas Bryant	11/18/2016	Paper Check	931.00
THOMAS GILLIAM	11/18/2016	Paper Check	180.00
Thomas Smith	11/18/2016	Paper Check	40.00
THOMAS YANNIELLO .	11/18/2016	Paper Check	751.24
Tiff's Treats & Cookie Delivery	11/18/2016	Paper Check	85.00
TIME FOR KIDS	11/18/2016	Paper Check	467.28
TOBY CARPENTER .	11/18/2016	Paper Check	152.00
TONEY BENSON	11/18/2016	Paper Check	105.00
TONIA WALKER .	11/18/2016	Paper Check	76.00
TOTE UNLIMITED	11/18/2016	Paper Check	884.99
TRANE U S INC - Registration	11/18/2016	Paper Check	285.00
True North Consulting Group, LLC	11/18/2016	Paper Check	9,600.00
TSTA	11/18/2016	Paper Check	23.63
Tyrone Fort	11/18/2016	Paper Check	105.00
U S TOY CO-CONSTRUCTIVE	11/18/2016	Paper Check	47.69
United Way	11/18/2016	Paper Check	15.00
United Way	11/18/2016	Paper Check	5.00
United Way	11/18/2016	Paper Check	1.00
United Way	11/18/2016	Paper Check	30.00
Valerie Wharton	11/18/2016	Paper Check	400.00
Varsity Spirit Fashions	11/18/2016	Paper Check	450.00
VERIZON BUSINESS - VOIP	11/18/2016	Paper Check	19,008.32
Vincent Murray	11/18/2016	Paper Check	210.00
VIRCO INC	11/18/2016	Paper Check	2,533.20
Vista Rehab Partners LP	11/18/2016	Paper Check	588.53
Vital Imagery, Ltd.	11/18/2016	Paper Check	310.00
WARREN MCNURLEN .	11/18/2016	Paper Check	465.50
Weldon H. Thompkins	11/18/2016	Paper Check	570.00
Wendy Hebert	11/18/2016	Paper Check	125.00
WESLEY GERIG .	11/18/2016	Paper Check	456.00
Western-BRW	11/18/2016	Paper Check	20,580.00
WESTONE LABORATORIES, INC.	11/18/2016	Paper Check	5.50
Whaley Food Service Repairs	11/18/2016	Paper Check	552.12
WILLIAM BROWN .	11/18/2016	Paper Check	380.00
William D Vest Jr.	11/18/2016	Paper Check	247.00
WILLIAM HINEY .	11/18/2016	Paper Check	570.00
WILLIAM HOLLER	11/18/2016	Paper Check	35.00
WILLIAM JOHNSON .	11/18/2016	Paper Check	608.00
WILLIAM V MACGILL & CO	11/18/2016	Paper Check	248.25
WILLIAM VEGAS .	11/18/2016	Paper Check	494.00
WINFIELD SOLUTIONS LLC	11/18/2016	Paper Check	679.29
Wow Factor Events and Decor	11/18/2016	Paper Check	2,105.00
WURTH USA INC	11/18/2016	Paper Check	1,426.96
Xavier Badillo	11/18/2016	Paper Check	237.50
XEROX CORP	11/18/2016	Paper Check	66.88
yoko shin	11/18/2016	Paper Check	100.00
Zhang Chiropractic & TCM Clinic	11/18/2016	Paper Check	934.49
A+ Texas Teachers	11/22/2016	Paper Check	13,000.00



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

Vendor Name	Date	Type of Payment	Check Amount
ACT Houston	11/22/2016	Paper Check	3,600.00
Assoc TX Professional Educator	11/22/2016	Paper Check	27,793.99
CA State Disbursement	11/22/2016	Paper Check	700.00
CO Family Support Registry	11/22/2016	Paper Check	217.00
Carey D. Ebert, Standing Chapter 13 Trustee	11/22/2016	Paper Check	2,830.00
Delta Management Associates, Inc.	11/22/2016	Paper Check	587.87
Department of Social Services	11/22/2016	Paper Check	595.17
ECAP, Ltd.	11/22/2016	Paper Check	1,250.00
Genworth Life Insurance Co	11/22/2016	Paper Check	3,113.05
IL State Disbursement Unit	11/22/2016	Paper Check	242.35
NM Child Support Enforce. Division	11/22/2016	Paper Check	320.00
OH Child Support Payment Central	11/22/2016	Paper Check	255.00
Office of Child Support Enforcement	11/22/2016	Paper Check	621.00
Quality Act	11/22/2016	Paper Check	474.50
TASSP	11/22/2016	Paper Check	22.50
TEPSA	11/22/2016	Paper Check	133.60
TG	11/22/2016	Paper Check	7,758.02
TIVA	11/22/2016	Paper Check	51.66
TSTA	11/22/2016	Paper Check	4,099.58
Texas AFT-PEG	11/22/2016	Paper Check	498.28
Texas Classroom Teachers Assoc.	11/22/2016	Paper Check	404.27
Tom Powers, Chapter 13 Trustee	11/22/2016	Paper Check	603.00
Tom Powers, Chapter 13 Trustee	11/22/2016	Paper Check	640.00
US Department of Education	11/22/2016	Paper Check	1,766.53
US Department of Treasury	11/22/2016	Paper Check	25.00
US TREASURY	11/22/2016	Paper Check	75.00
US Treasury	11/22/2016	Paper Check	100.00
United Educators Association	11/22/2016	Paper Check	551.79
United Way	11/22/2016	Paper Check	19,859.00
WI SCTF	11/22/2016	Paper Check	579.51
Donald Woodard	11/22/2016	Paper Check	20.00
Kailey Hutchinson	11/22/2016	Paper Check	10.00
Donna Mitchell	11/22/2016	Paper Check	66.10
Robert Seei	11/22/2016	Paper Check	428.22
BIR JV LLP	11/22/2016	Paper Check	161.99
CARENOW CORPORATE	11/22/2016	Paper Check	126.18
DELTA DENTAL INSURANCE CO	11/22/2016	Paper Check	186,041.30
FLEXIBLE BENEFIT ADMINISTRATOR	11/22/2016	Paper Check	4,495.50
KATHY TOLER MD PA	11/22/2016	Paper Check	172.99
Life Insurance Company of North America	11/22/2016	Paper Check	96,610.29
MICHAEL MARTIN DC .	11/22/2016	Paper Check	222.18
Matrix Healthcare Services Inc.	11/22/2016	Paper Check	794.12
Michael M Taba MD	11/22/2016	Paper Check	143.01
National Medical Professionals of Texas	11/22/2016	Paper Check	280.81
OCCUPATIONAL HEALTH CNTR SW .	11/22/2016	Paper Check	1,898.19
Peak Physical Therapy	11/22/2016	Paper Check	3,276.79
Review Med L.P.	11/22/2016	Paper Check	537.50
SUN LIFE FINANCIAL	11/22/2016	Paper Check	47,350.34
TEXAS HEALTH .	11/22/2016	Paper Check	1,687.42
TEXAS MEDICINE RESOURCES .	11/22/2016	Paper Check	271.47
VISION SERVICE PLAN - CONNECTICUT	11/22/2016	Paper Check	55,255.31
Vista Rehab Partners LP	11/22/2016	Paper Check	847.92
Workers Compensation RX Solution	11/22/2016	Paper Check	984.68
Allen Eagles Men's Basketball Booster Club	11/22/2016	Paper Check	200.00
CHHS Basketball Boosters	11/22/2016	Paper Check	500.00
COLLIN COLLEGE	11/22/2016	Paper Check	37,836.00
JESUIT ATHLETICS	11/22/2016	Paper Check	900.00
PESH Booster-Quarterback Club	11/22/2016	Paper Check	576.21
SHOWTIME INTERNATIONAL	11/22/2016	Paper Check	2,425.00
Sandra Meadows Classic	11/22/2016	Paper Check	300.00
Suresh Srivastava	11/22/2016	Paper Check	98.96
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	11/22/2016	Paper Check	520.00
TMEA Region 24 Band for High Sch	11/22/2016	Paper Check	1,440.00
A R B & H ATTORNEYS AT LAW PC.	11/22/2016	Paper Check	76,361.17
A-1 LOCKSMITHS	11/22/2016	Paper Check	5,980.00
AARON MENARD	11/22/2016	Paper Check	65.00
ACCO Brands USA dba GBC	11/22/2016	Paper Check	1,788.20
ADI	11/22/2016	Paper Check	333.30
AL HOCKADAY JR	11/22/2016	Paper Check	45.00
ALLAN BURNS	11/22/2016	Paper Check	380.00
AMERICAN EXPRESS	11/22/2016	Paper Check	36,455.53
ANDREW WIGHT .	11/22/2016	Paper Check	60.00
ANTHONY CHESHER	11/22/2016	Paper Check	304.00
ANTHONY MATTHEWS	11/22/2016	Paper Check	180.00
APPLE COMPUTER INC	11/22/2016	Paper Check	49.99
ARTHUR PRIVETT	11/22/2016	Paper Check	304.00
AUTO ZONE STORES, INC.	11/22/2016	Paper Check	4,026.89
Abacus Computers Inc.	11/22/2016	Paper Check	1,249.96
Adam Graham	11/22/2016	Paper Check	304.00
Adam Grams	11/22/2016	Paper Check	115.00
All Temps 1 Personnel	11/22/2016	Paper Check	2,170.80
Arturo Garcia	11/22/2016	Paper Check	105.00
Ashley Carlson-Harmon	11/22/2016	Paper Check	304.00
Auditory Systems LLC	11/22/2016	Paper Check	808.00

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

Vendor Name	Date	Type of Payment	Check Amount
BILL KILLGORE	11/22/2016	Paper Check	80.00
BILL MINNIX	11/22/2016	Paper Check	76.00
BLACKMON MOORING STEAM	11/22/2016	Paper Check	7,568.97
BORDEN	11/22/2016	Paper Check	16,232.10
BRIAN JONES	11/22/2016	Paper Check	105.00
BRIAN NORRIS	11/22/2016	Paper Check	300.00
BSN Sports DBA US Games	11/22/2016	Paper Check	1,600.00
Brian Meli	11/22/2016	Paper Check	532.00
CARDINAL'S SPORT CENTER	11/22/2016	Paper Check	593.00
CARL SEWELL	11/22/2016	Paper Check	105.00
CASH COW FUNDRAISING	11/22/2016	Paper Check	21,032.81
CHANNING BETE CO	11/22/2016	Paper Check	1,495.00
CHRIS COMBEST	11/22/2016	Paper Check	120.00
CHRISTIE COMBEST	11/22/2016	Paper Check	120.00
CHRISTOPHER BIANEZ	11/22/2016	Paper Check	380.00
CITY OF MURPHY - WATER DEPT	11/22/2016	Paper Check	5,546.44
CITY OF PLANO	11/22/2016	Paper Check	53,110.00
CITY OF PLANO - GRD-LIASON-911	11/22/2016	Paper Check	587.62
CITY OF RICHARDSON - WATER BILLS	11/22/2016	Paper Check	8,054.83
CLAERHOUT ASSOC INC	11/22/2016	Paper Check	130.00
COCA COLA BOTTLING CO	11/22/2016	Paper Check	1,247.07
Cogni, Inc.	11/22/2016	Paper Check	21,787.50
Costco	11/22/2016	Paper Check	193.23
Craig Thornton	11/22/2016	Paper Check	80.00
DARREN DAMEWOOD	11/22/2016	Paper Check	780.00
DAVID GIBBON	11/22/2016	Paper Check	110.00
DEREK ELDRIDGE	11/22/2016	Paper Check	380.00
David Henning	11/22/2016	Paper Check	80.00
Dawn Anglin Davis	11/22/2016	Paper Check	80.00
EDDIE BROWN	11/22/2016	Paper Check	152.00
EXPRESS BOOKSELLERS LLC	11/22/2016	Paper Check	103.43
Elliott Electric Supply	11/22/2016	Paper Check	232.51
Elliott Staffing Services, Inc.	11/22/2016	Paper Check	1,965.39
Enrique Huerta	11/22/2016	Paper Check	100.00
Enterprise Tolls	11/22/2016	Paper Check	22.97
Ewing Irrigation Products, Inc.	11/22/2016	Paper Check	109.60
FARMERS ELECTRIC COOPERATIVE	11/22/2016	Paper Check	10,389.55
FILTER SYSTEMS	11/22/2016	Paper Check	3,778.08
FITNESS FINDERS	11/22/2016	Paper Check	170.99
FLIPDOG SPORTSWEAR	11/22/2016	Paper Check	3,307.00
Fastenal Company	11/22/2016	Paper Check	34.62
Federal Express	11/22/2016	Paper Check	85.71
Fireplace, Inc.	11/22/2016	Paper Check	450.00
Follett School Solutions, Inc.	11/22/2016	Paper Check	1,343.35
Freeman Systems LLC	11/22/2016	Paper Check	1,316.93
Fuelman of DFW	11/22/2016	Paper Check	347.58
GARY HUNNICUTT	11/22/2016	Paper Check	90.00
GARY NEWKIRK	11/22/2016	Paper Check	45.00
GCA SERVICES GROUP	11/22/2016	Paper Check	22,708.00
GCS SERVICE INC	11/22/2016	Paper Check	2.40
GERALD LAMAR WILLIAMS	11/22/2016	Paper Check	1,535.00
GOPHER SPORTS	11/22/2016	Paper Check	568.50
GORDON WELCH	11/22/2016	Paper Check	115.00
GREAT AMERICAN PREFERRED	11/22/2016	Paper Check	5,966.60
Grainger	11/22/2016	Paper Check	40.68
Greg Piper	11/22/2016	Paper Check	150.00
HAAN CRAFTS CO	11/22/2016	Paper Check	2,526.19
HOBART SERVICE	11/22/2016	Paper Check	599.91
HOME DEPOT	11/22/2016	Paper Check	8.11
HUMANWARE	11/22/2016	Paper Check	1,001.00
Heidi Roop-Morland	11/22/2016	Paper Check	80.00
Hope Johnson	11/22/2016	Paper Check	160.00
IDN ACME INC	11/22/2016	Paper Check	65.10
INDUSTRIAL EQUIPMENT - HOUSTON	11/22/2016	Paper Check	199.23
INGRAM LIBRARY SERVICES	11/22/2016	Paper Check	723.43
INTERNATIONAL BACCALAUREATE	11/22/2016	Paper Check	101,673.00
ISI COMMERCIAL REFRIGERATION	11/22/2016	Paper Check	1,571.76
JAMAAL KEMP	11/22/2016	Paper Check	152.00
JAMES BOWIE	11/22/2016	Paper Check	152.00
JAMES MURPHY	11/22/2016	Paper Check	80.00
JAMES PHELAN	11/22/2016	Paper Check	152.00
JAMIE GERHART	11/22/2016	Paper Check	456.00
JASON'S DELI - ALL LOCATIONS	11/22/2016	Paper Check	1,387.24
JEFF GRAHAM	11/22/2016	Paper Check	266.00
JERRY CHILDRÉE	11/22/2016	Paper Check	304.00
JOE MCCLELLAND	11/22/2016	Paper Check	532.00
JORDAN BANNERMAN	11/22/2016	Paper Check	40.00
JORDAN NICHOLS	11/22/2016	Paper Check	40.00
JULIE PETERSON	11/22/2016	Paper Check	135.00
Jaime Garcia	11/22/2016	Paper Check	608.00
James Nichols	11/22/2016	Paper Check	90.00
Jason Day	11/22/2016	Paper Check	304.00
Jeffrey Lambert	11/22/2016	Paper Check	105.00
Jellison Inc	11/22/2016	Paper Check	2,315.00

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

Vendor Name	Date	Type of Payment	Check Amount
Jennifer Seabaugh	11/22/2016	Paper Check	45.00
Johnson Burks Supply Co	11/22/2016	Paper Check	1,048.97
Jonathan Marks	11/22/2016	Paper Check	65.00
Jose R. Perez	11/22/2016	Paper Check	304.00
Joseph Fernandez	11/22/2016	Paper Check	362.50
KAREN KELLER	11/22/2016	Paper Check	90.00
KENNETH BURRS	11/22/2016	Paper Check	304.00
KEVIN THOMAS	11/22/2016	Paper Check	120.00
KINGS III OF AMERICA INC	11/22/2016	Paper Check	979.98
Kathryn Penn	11/22/2016	Paper Check	80.00
Kay Guerry	11/22/2016	Paper Check	80.00
Kleen Air Filter Service & Sales	11/22/2016	Paper Check	5,698.08
Kroger (Dallas Customer Charges)	11/22/2016	Paper Check	335.89
Kurz & Co	11/22/2016	Paper Check	3,807.67
LAURIE HUNTER .	11/22/2016	Paper Check	304.00
LENNOX INDUSTRIES INC	11/22/2016	Paper Check	2,125.00
LIMITLESS OFFICE PRODUCTS	11/22/2016	Paper Check	1,062.92
LOCKE SUPPLY CO	11/22/2016	Paper Check	366.46
LONE STAR FURNISHINGS	11/22/2016	Paper Check	1,550.72
LOWE'S COMPANIES INC - CENTRAL PLANO	11/22/2016	Paper Check	1,339.05
Labatt - WEBSITE ORDERING	11/22/2016	Paper Check	160,145.15
Lisa Cummins	11/22/2016	Paper Check	160.00
Lone Star Ice Cream DFW	11/22/2016	Paper Check	482.70
Lori Okonek	11/22/2016	Paper Check	160.00
MAILFINANCE	11/22/2016	Paper Check	641.28
MARK ELKINS .	11/22/2016	Paper Check	114.00
MARK GAMBRELL .	11/22/2016	Paper Check	300.00
MATT PEARCE	11/22/2016	Paper Check	40.00
MAYA SACHDEVA .	11/22/2016	Paper Check	210.00
MICHAEL SCROGGINS .	11/22/2016	Paper Check	304.00
MUSIC THEATRE INTERNATIONAL	11/22/2016	Paper Check	1,325.00
Mark Krone	11/22/2016	Paper Check	45.00
Mathew Frost	11/22/2016	Paper Check	105.00
Matthew Fraley	11/22/2016	Paper Check	608.00
Michael Scott	11/22/2016	Paper Check	114.00
Michael T. Owens	11/22/2016	Paper Check	228.00
Michelle Jones	11/22/2016	Paper Check	380.00
Moore Supply, Co.	11/22/2016	Paper Check	20.37
NATIONAL FUTURE FARMERS OF AMERICA ORGANIZATION	11/22/2016	Paper Check	105.00
NENA BRUTON .	11/22/2016	Paper Check	45.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	11/22/2016	Paper Check	100.00
Nicole Heath	11/22/2016	Paper Check	115.00
ONE SAFE PLACE MEDIA CORP	11/22/2016	Paper Check	424.00
ORIENTAL TRADING CO	11/22/2016	Paper Check	46.05
OTICON	11/22/2016	Paper Check	3,123.00
Office Depot (Project) Website Ordering	11/22/2016	Paper Check	25,598.59
Office Depot (Traditional) Direct Order	11/22/2016	Paper Check	168.64
PACCAR Leasing	11/22/2016	Paper Check	8,062.08
PARADISE FRUITS & VEGETABLES	11/22/2016	Paper Check	6,262.95
PAUL NARCISSE .	11/22/2016	Paper Check	115.00
PEGGY TOMETICH .	11/22/2016	Paper Check	45.00
PERFORMING ARTS CONSULTANTS	11/22/2016	Paper Check	50,000.00
PHILIP RICH .	11/22/2016	Paper Check	171.00
PITSCO INC	11/22/2016	Paper Check	155.38
PLANO FLORIST	11/22/2016	Paper Check	65.00
POSITIVE PROMOTIONS	11/22/2016	Paper Check	443.92
PRECISION BUSINESS MACHINES	11/22/2016	Paper Check	278.09
PRO ED INC	11/22/2016	Paper Check	176.00
Parks Coffee	11/22/2016	Paper Check	29.00
Patrick Williams	11/22/2016	Paper Check	80.00
Patrise Halstead	11/22/2016	Paper Check	80.00
Paxton Patterson, LLC	11/22/2016	Paper Check	137.94
Peggy Hill	11/22/2016	Paper Check	115.00
Progressive Waste Solutions	11/22/2016	Paper Check	1,366.01
QEP INC	11/22/2016	Paper Check	4,184.18
QUALITY SOUND & COMMUNICATION	11/22/2016	Paper Check	555.00
R-S CENTRAL HS MARINE CORP JROTC	11/22/2016	Paper Check	55.00
RB SPORTING GOODS	11/22/2016	Paper Check	1,444.00
RICHARD FEEMSTER	11/22/2016	Paper Check	608.00
RICKEY UPSHAW .	11/22/2016	Paper Check	300.00
ROBERT DEMPSEY .	11/22/2016	Paper Check	80.00
ROBERT MERRITT	11/22/2016	Paper Check	912.00
ROGER STEINMAN .	11/22/2016	Paper Check	456.00
ROMEO MUSIC	11/22/2016	Paper Check	981.00
ROWELL LUBBERS .	11/22/2016	Paper Check	80.00
Rachel Edmondson	11/22/2016	Paper Check	45.00
Raul Reyes	11/22/2016	Paper Check	171.00
Regency Lighting	11/22/2016	Paper Check	689.40
Renee Kilpatrick	11/22/2016	Paper Check	160.00
Results Staffing, Inc./Wells Fargo	11/22/2016	Paper Check	2,706.55
Rick Moyer	11/22/2016	Paper Check	170.00
Rockin G Drywall & Construction	11/22/2016	Paper Check	312.50
Roel Dizon	11/22/2016	Paper Check	80.00
Ryan Polite	11/22/2016	Paper Check	152.00

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

Vendor Name	Date	Type of Payment	Check Amount
SCHOLASTIC INC	11/22/2016	Paper Check	1,465.20
SCOTT MILLER (OFFICIAL) .	11/22/2016	Paper Check	115.00
SHI - GOVERNMENT SOLUTIONS CO	11/22/2016	Paper Check	12,262.88
SIDNEY LANIER HS JROTC	11/22/2016	Paper Check	50.00
SLOSSON EDUCATIONAL PUB	11/22/2016	Paper Check	119.58
SOMMER ASSOCIATES	11/22/2016	Paper Check	1,062.23
SPAETH MACHINE SHOP INC	11/22/2016	Paper Check	430.00
SPENCER SIMMONS .	11/22/2016	Paper Check	80.00
STAR LOCAL MEDIA	11/22/2016	Paper Check	77.16
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	11/22/2016	Paper Check	245.40
Sam's Club	11/22/2016	Paper Check	835.30
Sarah Swanson	11/22/2016	Paper Check	115.00
School Kids Healthcare	11/22/2016	Paper Check	1,072.77
Sean Harris	11/22/2016	Paper Check	76.00
Sit Spots	11/22/2016	Paper Check	102.47
Site One Landscape	11/22/2016	Paper Check	1,135.76
Smith Holder	11/22/2016	Paper Check	300.00
Southwest International Trucks	11/22/2016	Paper Check	6,683.28
Supplyworks	11/22/2016	Paper Check	1,099.42
SyncB/Amazon	11/22/2016	Paper Check	274.40
TEACHING SYSTEMS INC	11/22/2016	Paper Check	3,853.00
TEX-AIR FILTERS	11/22/2016	Paper Check	6,172.68
TEXAN GROUP	11/22/2016	Paper Check	3,262.50
TEXAS ACADEMY OF MATHEMATICS AND SCIENCE/UNT	11/22/2016	Paper Check	120.00
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	11/22/2016	Paper Check	6,570.65
THERAPY SHOPPE INC	11/22/2016	Paper Check	269.22
THOMAS GOODWIN .	11/22/2016	Paper Check	80.00
TIME FOR KIDS	11/22/2016	Paper Check	364.62
TOBII ASSISTIVE TECHNOLOGY INC	11/22/2016	Paper Check	1,784.00
TOM SEWELL	11/22/2016	Paper Check	155.00
TONIA WALKER .	11/22/2016	Paper Check	427.50
TRANE U S INC - Registration	11/22/2016	Paper Check	360.00
Tammy Felton	11/22/2016	Paper Check	500.00
Ted Ostapko	11/22/2016	Paper Check	80.00
Terence Holway	11/22/2016	Paper Check	76.00
Terri Ellison	11/22/2016	Paper Check	115.00
Texas Association of School Business Officials (TASBO)	11/22/2016	Paper Check	295.00
Thelma McCoy	11/22/2016	Paper Check	80.00
Thomas Bryant	11/22/2016	Paper Check	304.00
Timothy Witt	11/22/2016	Paper Check	40.00
UNITED PARCEL SERVICE	11/22/2016	Paper Check	132.41
UNITY SCHOOL BUS PARTS	11/22/2016	Paper Check	365.04
UNT Speech and Hearing Center	11/22/2016	Paper Check	9,014.00
VIRCO INC	11/22/2016	Paper Check	1,566.32
VST SERVICES & MAZON ASSOC INC	11/22/2016	Paper Check	1,709.00
Voss Lighting	11/22/2016	Paper Check	1,023.57
WESLEY GERIG .	11/22/2016	Paper Check	380.00
WESTERN PSYCHOLOGICAL SERVICES	11/22/2016	Paper Check	781.00
WILLIAM BROWN .	11/22/2016	Paper Check	380.00
WILLIAM HOLLER	11/22/2016	Paper Check	90.00
WILLIAM VEGAS .	11/22/2016	Paper Check	304.00
WURTH LOUIS & CO	11/22/2016	Paper Check	195.64
Whaley Food Service Repairs	11/22/2016	Paper Check	167.43
William Majors	11/22/2016	Paper Check	300.00
XAVIER VELAZQUEZ	11/22/2016	Paper Check	300.00
XEROX CORP	11/22/2016	Paper Check	873.93
A & W Bearings & Supply CO	11/29/2016	Paper Check	33.36
A Premier Brand LLC	11/29/2016	Paper Check	1,749.00
A+ COMPUTER SCIENCE	11/29/2016	Paper Check	200.00
A-1 LOCKSMITHS	11/29/2016	Paper Check	925.00
AAI TROPHY & AWARDS	11/29/2016	Paper Check	325.50
ABLE COMMUNICATIONS	11/29/2016	Paper Check	20,553.22
AccuReview Inc.	11/29/2016	Paper Check	650.00
Adam Payne	11/29/2016	Paper Check	65.00
Airgas USA LLC	11/29/2016	Paper Check	667.63
AMERICAN EXPRESS	11/29/2016	Paper Check	20,489.17
Anatilde Rodriguez	11/29/2016	Paper Check	241.15
Anatilde Rodriguez	11/29/2016	Paper Check	241.15
AndyMark, Inc.	11/29/2016	Paper Check	259.34
APPLE AWARDS	11/29/2016	Paper Check	135.10
APPLE COMPUTER INC	11/29/2016	Paper Check	800.81
ASCD	11/29/2016	Paper Check	89.00
ATMOS ENERGY	11/29/2016	Paper Check	38,851.32
AUTO GLASS CENTER	11/29/2016	Paper Check	339.98
Barbara Biggers	11/29/2016	Paper Check	300.00
BARSCO	11/29/2016	Paper Check	1,786.60
Bartos Industries LTD	11/29/2016	Paper Check	414.00
BENNIE THORNHILL	11/29/2016	Paper Check	323.00
BESTMARK INDUSTRIES	11/29/2016	Paper Check	36.00
BORDEN	11/29/2016	Paper Check	2,709.76
BRIGGS EQUIPMENT	11/29/2016	Paper Check	4,896.05
BSN Sports DBA US Games	11/29/2016	Paper Check	1,684.00
BUCK'S WHEEL & EQUIPMENT CO	11/29/2016	Paper Check	280.90

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

Vendor Name	Date	Type of Payment	Check Amount
CARENOW CORPORATE	11/29/2016	Paper Check	218.00
Carrier South Central	11/29/2016	Paper Check	45.88
CARROLLTON FARMERS BRANCH ISD	11/29/2016	Paper Check	496.64
CENTER FOR APPLIED LINGUISTICS	11/29/2016	Paper Check	2,550.00
CHARLIE HURD	11/29/2016	Paper Check	135.00
Chengning Zhang	11/29/2016	Paper Check	25.99
City of Allen	11/29/2016	Paper Check	6.00
CITY OF PLANO POLICE-False Alarm Unit	11/29/2016	Paper Check	500.00
Clorese Porter	11/29/2016	Paper Check	253.22
COCA COLA BOTTLING CO	11/29/2016	Paper Check	2,483.30
ComPsych Corporation	11/29/2016	Paper Check	27,313.50
CONTINENTAL MATHEMATICS LEAGUE	11/29/2016	Paper Check	781.50
CORNER BAKERY	11/29/2016	Paper Check	237.99
CPR ASSOCIATES	11/29/2016	Paper Check	400.00
CRADDOCK LUMBER CO	11/29/2016	Paper Check	430.00
Creative Smarts	11/29/2016	Paper Check	1,320.00
CREEKVIEW HS SPEECH	11/29/2016	Paper Check	225.00
CRUMC-Audio Visual Ministries	11/29/2016	Paper Check	925.00
DALLAS STRINGS INC	11/29/2016	Paper Check	76.50
Daniel Bouchard	11/29/2016	Paper Check	150.00
DANIELLE ESTES	11/29/2016	Paper Check	900.00
Dealers Electrical Supply	11/29/2016	Paper Check	21.70
DELL MARKETING LP	11/29/2016	Paper Check	7,037.22
DEWAYNE GIBSON	11/29/2016	Paper Check	85.00
DG'S PIZZA INC	11/29/2016	Paper Check	1,046.62
DICKEY'S BARBECUE	11/29/2016	Paper Check	160.00
Domenico Food Products Inc	11/29/2016	Paper Check	623.80
DON JOHNSTON INC	11/29/2016	Paper Check	1,940.20
Dorrie Seamans	11/29/2016	Paper Check	475.00
DOWN PATT	11/29/2016	Paper Check	18,125.00
DR MARK PARKER	11/29/2016	Paper Check	380.00
EARL OWEN CO	11/29/2016	Paper Check	28,796.22
EDUCATION SERVICE CENTER - REGION X	11/29/2016	Paper Check	85.00
Essential Skills Software Inc.	11/29/2016	Paper Check	574.00
ETA HAND2MIND	11/29/2016	Paper Check	253.35
EXPRESS BOOKSELLERS LLC	11/29/2016	Paper Check	1,496.80
Fastenal Company	11/29/2016	Paper Check	43.11
FISHER SCIENTIFIC	11/29/2016	Paper Check	391.52
Follett School Solutions, Inc.	11/29/2016	Paper Check	1,406.13
FRED THOMPSON	11/29/2016	Paper Check	85.00
Fuelman of DFW	11/29/2016	Paper Check	148.67
GAILYN HEFTY	11/29/2016	Paper Check	300.00
GAMBLE MUSIC CO	11/29/2016	Paper Check	55.75
Garland ISD-Sachse High School	11/29/2016	Paper Check	425.00
Glenn Haliburton	11/29/2016	Paper Check	65.00
GOPHER SPORTS	11/29/2016	Paper Check	247.67
Grainger	11/29/2016	Paper Check	1,903.14
Grant Haliburton Foundation	11/29/2016	Paper Check	200.00
GREGORY HAWKINS	11/29/2016	Paper Check	170.00
GROGGY DOG SPORTSWEAR	11/29/2016	Paper Check	755.90
GT CONSTRUCTION CO	11/29/2016	Paper Check	10,306.50
HENRY SCHEIN INC	11/29/2016	Paper Check	468.00
HERITAGE FOOD SERVICE GROUP, INC.	11/29/2016	Paper Check	415.93
HIED Inc.	11/29/2016	Paper Check	4,172.83
HOCKADAY SPEECH & DEBATE	11/29/2016	Paper Check	520.00
HOME DEPOT	11/29/2016	Paper Check	155.82
Hulet Ann Gilmore-Davis	11/29/2016	Paper Check	85.00
HUNTER KNEPSHIELD	11/29/2016	Paper Check	682.00
IDN ACME INC	11/29/2016	Paper Check	33.49
IMAGESTUFF.COM	11/29/2016	Paper Check	280.00
INDUSTRIAL EQUIPMENT - HOUSTON	11/29/2016	Paper Check	456.00
INGRAM LIBRARY SERVICES	11/29/2016	Paper Check	5,797.87
J W PEPPER & SON INC	11/29/2016	Paper Check	1,656.20
JASON'S DELI - ALL LOCATIONS	11/29/2016	Paper Check	105.30
Jeffrey Gresso	11/29/2016	Paper Check	85.00
JENNIFER VAEREWYCK	11/29/2016	Paper Check	80.00
Ji Lee	11/29/2016	Paper Check	120.00
John Cruz	11/29/2016	Paper Check	85.00
JOHN JUDGE	11/29/2016	Paper Check	135.00
JORDYN TEETER KUEHN	11/29/2016	Paper Check	150.00
Jose Perez	11/29/2016	Paper Check	170.00
Keith Norris	11/29/2016	Paper Check	135.00
Kelly Ann Flores	11/29/2016	Paper Check	200.00
Kelly Hill	11/29/2016	Paper Check	135.00
Kelly Parker	11/29/2016	Paper Check	525.00
Kleen Air Filter Service & Sales	11/29/2016	Paper Check	3,976.32
KRISTEN KASTNER	11/29/2016	Paper Check	270.00
Kroger (Dallas Customer Charges)	11/29/2016	Paper Check	860.52
Kurz & Co	11/29/2016	Paper Check	409.80
Labatt - WEBSITE ORDERING	11/29/2016	Paper Check	86,758.12
Laura Weidel	11/29/2016	Paper Check	280.78
LETICIA MORELAND LMSW-ACP	11/29/2016	Paper Check	270.00
Levi Thurman	11/29/2016	Paper Check	85.00
LITHO SUPPLY DBA LSS DIGITAL	11/29/2016	Paper Check	970.00

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

Vendor Name	Date	Type of Payment	Check Amount
LIVING EARTH TECHNOLOGY CO	11/29/2016	Paper Check	188.10
LOCKE SUPPLY CO	11/29/2016	Paper Check	32.84
LOFT MONSTER T'S	11/29/2016	Paper Check	2,409.50
LOWE'S COMPANIES INC - CENTRAL PLANO	11/29/2016	Paper Check	9.93
MAILFINANCE	11/29/2016	Paper Check	255.57
Mansfield Oil	11/29/2016	Paper Check	42,779.08
Marcus Martin	11/29/2016	Paper Check	85.00
MARK A EDWARDS .	11/29/2016	Paper Check	135.00
Markell Stills	11/29/2016	Paper Check	98.00
Maurice Goodman	11/29/2016	Paper Check	115.00
MICHAEL LAHEY .	11/29/2016	Paper Check	165.00
Michelle Kaminski	11/29/2016	Paper Check	40.00
MIKEL BURRESS .	11/29/2016	Paper Check	1,000.00
Mio Italian Kitchen (Cafe Amore)	11/29/2016	Paper Check	158.00
Moore Medical Corp	11/29/2016	Paper Check	393.50
MSC INDUSTRIAL SUPPLY CO	11/29/2016	Paper Check	31.57
MULTI HEALTH SYSTEMS INC	11/29/2016	Paper Check	108.00
National Center For Youth Issues	11/29/2016	Paper Check	2,000.00
NATIONAL GUARANTEED VINYL	11/29/2016	Paper Check	123.46
Nationwide Plastic Inc	11/29/2016	Paper Check	398.20
NIXON EDUCATION SERVICES	11/29/2016	Paper Check	82.80
Office Depot (Project) Website Ordering	11/29/2016	Paper Check	4,818.05
Office Depot (Traditional) Direct Order	11/29/2016	Paper Check	198.51
On Demand Press, LLC	11/29/2016	Paper Check	105.00
ORIENTAL TRADING CO	11/29/2016	Paper Check	632.12
PACCAR Leasing	11/29/2016	Paper Check	2,930.50
PARADISE FRUITS & VEGETABLES	11/29/2016	Paper Check	892.00
Parks Coffee	11/29/2016	Paper Check	59.83
Patrick Williams	11/29/2016	Paper Check	65.00
Paul Funderburg	11/29/2016	Paper Check	65.00
PAUL NARCISSE .	11/29/2016	Paper Check	115.00
PEARSON EDUCATION	11/29/2016	Paper Check	6,942.70
PEROT MUSEUM OF NATURE & SCIENCE	11/29/2016	Paper Check	50.00
Pete Tolhuizen	11/29/2016	Paper Check	105.00
PITSCO INC	11/29/2016	Paper Check	164.94
Pizza Hut	11/29/2016	Paper Check	92.15
PLANO CENTRE - CITY OF PLANO	11/29/2016	Paper Check	2,650.00
PLANO SHEET METAL	11/29/2016	Paper Check	848.40
PONY XPRESS PRINTING	11/29/2016	Paper Check	359.60
PROLOGIC TECHNOLOGY SYSTEMS	11/29/2016	Paper Check	70,000.00
Pyramid School Products	11/29/2016	Paper Check	545.92
QEP INC	11/29/2016	Paper Check	1,420.73
Quality Hardwood Floors, Inc.	11/29/2016	Paper Check	500.00
RB SPORTING GOODS	11/29/2016	Paper Check	251.68
RED WHEEL FUNDRAISING	11/29/2016	Paper Check	2,035.60
RICHARD BROWN .	11/29/2016	Paper Check	170.00
Richard Neverdousky	11/29/2016	Paper Check	115.00
RICHARD ROBERTSON	11/29/2016	Paper Check	32.00
ROBERT HARDER .	11/29/2016	Paper Check	135.00
ROMEO MUSIC	11/29/2016	Paper Check	189.00
Rose Food Service	11/29/2016	Paper Check	3,568.05
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	11/29/2016	Paper Check	770.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	11/29/2016	Paper Check	350.00
Sam's Club	11/29/2016	Paper Check	387.47
School Specialty (Special Order)	11/29/2016	Paper Check	328.86
SCHOOLMASTERS SAFETY	11/29/2016	Paper Check	738.54
Shirley Smith	11/29/2016	Paper Check	100.00
SIGNATURE TOWING INC	11/29/2016	Paper Check	1,007.70
Signs by Randy	11/29/2016	Paper Check	480.00
SLOSSON EDUCATIONAL PUB	11/29/2016	Paper Check	108.35
SOUTHLAKE CARROLL HS SPEECH	11/29/2016	Paper Check	695.00
Southwest International Trucks	11/29/2016	Paper Check	3,392.20
Srinivas Arra	11/29/2016	Paper Check	11.94
STAR LOCAL MEDIA	11/29/2016	Paper Check	77.16
Stefan Maxwell	11/29/2016	Paper Check	165.00
Steven Blakesleay	11/29/2016	Paper Check	115.00
Steven Fly	11/29/2016	Paper Check	32.00
Steven Freebairn	11/29/2016	Paper Check	85.00
SyncB/Amazon	11/29/2016	Paper Check	474.96
Tanisha Wilkins	11/29/2016	Paper Check	135.00
Teresita Gill	11/29/2016	Paper Check	165.00
TEXAS AIRSYSTEMS LLC	11/29/2016	Paper Check	172.00
Texas Association of School Business Officials (TASBO)	11/29/2016	Paper Check	130.00
TEXAS SCOTTISH RITE HOSPITAL	11/29/2016	Paper Check	35.00
The Stovall Corporation	11/29/2016	Paper Check	202.50
THERAPRO	11/29/2016	Paper Check	95.00
THOMAS GOODWIN .	11/29/2016	Paper Check	85.00
TMEA Region 24 Band for High Sch	11/29/2016	Paper Check	348.00
TOLBERT ELECTRIC MOTOR	11/29/2016	Paper Check	449.16
TOM MOON .	11/29/2016	Paper Check	170.00
TOTE UNLIMITED	11/29/2016	Paper Check	1,619.17
TRINITY CERAMIC SUPPLY INC	11/29/2016	Paper Check	112.00
Unifirst Holdings Inc	11/29/2016	Paper Check	751.57
United Access of Dallas LLC	11/29/2016	Paper Check	2,105.31

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

Vendor Name	Date	Type of Payment	Check Amount
UNIVERSITY OF TEXAS AT AUSTIN - DEPARTMENT OF COMMUNICATION STUDIES	11/29/2016	Paper Check	775.00
UNT - Office of Outreach	11/29/2016	Paper Check	420.00
Viktoria Rose	11/29/2016	Paper Check	85.00
Vistar Corporation	11/29/2016	Paper Check	725.01
VWR Int'l./Sargent Welch	11/29/2016	Paper Check	15.28
Wendy Lee	11/29/2016	Paper Check	148.00
Whaley Food Service Repairs	11/29/2016	Paper Check	115.27
WILL PEGRAM .	11/29/2016	Paper Check	170.00
William Hardy	11/29/2016	Paper Check	165.00
BANK OF AMERICA (CORP ACCT)	11/04/2016	ACH	11,381.23
Bank of America - ePayables	11/10/2016	ACH	364,494.92
Bank of America - Retail Card	11/22/2016	ACH	18,449.57
Adam Reilly	11/01/2016	Employee Reimbursement Direct Deposit	106.90
Adriane Fergus	11/08/2016	Employee Reimbursement Direct Deposit	207.05
Alan Klein	11/01/2016	Employee Reimbursement Direct Deposit	62.53
Alden Brosseau	11/08/2016	Employee Reimbursement Direct Deposit	27.91
Allen Harris	11/10/2016	Employee Reimbursement Direct Deposit	114.44
Alvesa Ortiz	11/08/2016	Employee Reimbursement Direct Deposit	71.59
Amanda Dunn	11/29/2016	Employee Reimbursement Direct Deposit	23.23
Amanda Hellmann	11/15/2016	Employee Reimbursement Direct Deposit	229.25
Amanda Hellmann	11/18/2016	Employee Reimbursement Direct Deposit	13.31
Amber Evans	11/29/2016	Employee Reimbursement Direct Deposit	60.00
Amber Ramos	11/04/2016	Employee Reimbursement Direct Deposit	26.25
Amber Ramos	11/08/2016	Employee Reimbursement Direct Deposit	-
Amber Smith	11/08/2016	Employee Reimbursement Direct Deposit	27.93
Amy Henry	11/04/2016	Employee Reimbursement Direct Deposit	48.72
Amy Henry	11/08/2016	Employee Reimbursement Direct Deposit	92.22
Amy Marciniak	11/08/2016	Employee Reimbursement Direct Deposit	100.00
Angela Ogburn	11/29/2016	Employee Reimbursement Direct Deposit	29.24
Angela Sholes	11/08/2016	Employee Reimbursement Direct Deposit	16.55
Ann Deen	11/08/2016	Employee Reimbursement Direct Deposit	132.85
Ann Irvine	11/04/2016	Employee Reimbursement Direct Deposit	38.95
Ann Walker	11/08/2016	Employee Reimbursement Direct Deposit	10.16
Anna Henicke	11/04/2016	Employee Reimbursement Direct Deposit	28.55
Anna Hughes	11/08/2016	Employee Reimbursement Direct Deposit	65.66
Anona Andrews	11/01/2016	Employee Reimbursement Direct Deposit	6.47
Anona Andrews	11/10/2016	Employee Reimbursement Direct Deposit	6.47
Anona Andrews	11/18/2016	Employee Reimbursement Direct Deposit	6.47
April Doyle	11/04/2016	Employee Reimbursement Direct Deposit	36.78
April Doyle	11/22/2016	Employee Reimbursement Direct Deposit	66.34
Ara Jackson	11/04/2016	Employee Reimbursement Direct Deposit	19.83
Ariana Abington	11/08/2016	Employee Reimbursement Direct Deposit	4.14
Ashley Ballou	11/01/2016	Employee Reimbursement Direct Deposit	89.00
Ashley Barros	11/18/2016	Employee Reimbursement Direct Deposit	15.00
Ashley Helms	11/04/2016	Employee Reimbursement Direct Deposit	44.66
Ashley Hipp	11/18/2016	Employee Reimbursement Direct Deposit	8.41
Aurora Dixon	11/08/2016	Employee Reimbursement Direct Deposit	42.06
Austin Webster	11/01/2016	Employee Reimbursement Direct Deposit	187.86
Avigail Alfaro	11/18/2016	Employee Reimbursement Direct Deposit	13.27
Barbara Hardy	11/08/2016	Employee Reimbursement Direct Deposit	49.43
Barbara Hester	11/01/2016	Employee Reimbursement Direct Deposit	25.88
Barbara Kennedy	11/29/2016	Employee Reimbursement Direct Deposit	32.18
Barbara Nalley	11/04/2016	Employee Reimbursement Direct Deposit	60.00
Belinda Flores	11/18/2016	Employee Reimbursement Direct Deposit	34.28
Ben Benavides	11/18/2016	Employee Reimbursement Direct Deposit	10.75
Betty Copeland	11/04/2016	Employee Reimbursement Direct Deposit	28.02
Betty Copeland	11/08/2016	Employee Reimbursement Direct Deposit	31.07
Blessing Dexter	11/18/2016	Employee Reimbursement Direct Deposit	9.18
Bonnie Kahn	11/08/2016	Employee Reimbursement Direct Deposit	16.25
Bonnie Kellum	11/08/2016	Employee Reimbursement Direct Deposit	84.07
Bonnie Turnbo	11/29/2016	Employee Reimbursement Direct Deposit	28.85
Brenda Pointer	11/08/2016	Employee Reimbursement Direct Deposit	54.89
Brent Love	11/04/2016	Employee Reimbursement Direct Deposit	165.92
Brian Bowes	11/29/2016	Employee Reimbursement Direct Deposit	22.42
Bridgette Hartley	11/10/2016	Employee Reimbursement Direct Deposit	22.62
Brittney Herbst	11/08/2016	Employee Reimbursement Direct Deposit	137.01
Brittney Herbst	11/22/2016	Employee Reimbursement Direct Deposit	8.23
Brooke Foster	11/08/2016	Employee Reimbursement Direct Deposit	70.15
Brooke Foster	11/22/2016	Employee Reimbursement Direct Deposit	1.88
Byron Mack	11/01/2016	Employee Reimbursement Direct Deposit	104.00
Cara Speicher	11/08/2016	Employee Reimbursement Direct Deposit	85.28
Carol Rimka	11/04/2016	Employee Reimbursement Direct Deposit	5.02
Carol Rimka	11/08/2016	Employee Reimbursement Direct Deposit	137.18
Carrie Schroeder	11/08/2016	Employee Reimbursement Direct Deposit	32.43
Cassidy McQuiston	11/04/2016	Employee Reimbursement Direct Deposit	120.00
Catherine Heidrick	11/08/2016	Employee Reimbursement Direct Deposit	32.87
Catherine Hostick	11/01/2016	Employee Reimbursement Direct Deposit	3.77
Charles Ivy	11/04/2016	Employee Reimbursement Direct Deposit	3.03
Charlotte Breedlove	11/29/2016	Employee Reimbursement Direct Deposit	60.00
Cherise Jones	11/08/2016	Employee Reimbursement Direct Deposit	22.86
Cheryl Clark	11/08/2016	Employee Reimbursement Direct Deposit	120.74
Cheryl Clark	11/22/2016	Employee Reimbursement Direct Deposit	47.79

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

Vendor Name	Date	Type of Payment	Check Amount
Cheryl Ralls	11/04/2016	Employee Reimbursement Direct Deposit	25.01
Christi Burkle	11/04/2016	Employee Reimbursement Direct Deposit	60.00
Christine Blackburn	11/08/2016	Employee Reimbursement Direct Deposit	17.94
Cindy Daniels	11/15/2016	Employee Reimbursement Direct Deposit	10.68
Claire Jones	11/04/2016	Employee Reimbursement Direct Deposit	7.31
Clayton Wheeler	11/04/2016	Employee Reimbursement Direct Deposit	51.72
Connie Lenderman	11/29/2016	Employee Reimbursement Direct Deposit	38.51
Cristen Graf	11/01/2016	Employee Reimbursement Direct Deposit	226.76
Cristian Federciuc	11/01/2016	Employee Reimbursement Direct Deposit	195.74
Crystal Roach	11/10/2016	Employee Reimbursement Direct Deposit	73.19
Curtis McCrohan	11/04/2016	Employee Reimbursement Direct Deposit	13.83
Curtis McCrohan	11/10/2016	Employee Reimbursement Direct Deposit	31.04
Curtis McCrohan	11/22/2016	Employee Reimbursement Direct Deposit	17.24
Cynthia Williams	11/08/2016	Employee Reimbursement Direct Deposit	203.53
Daniel Blier	11/01/2016	Employee Reimbursement Direct Deposit	250.54
David Alpert	11/08/2016	Employee Reimbursement Direct Deposit	91.37
David Larrison	11/04/2016	Employee Reimbursement Direct Deposit	25.15
David Larrison	11/08/2016	Employee Reimbursement Direct Deposit	151.07
David Vasquez	11/01/2016	Employee Reimbursement Direct Deposit	4.00
Debbie Contoveros	11/08/2016	Employee Reimbursement Direct Deposit	165.76
Deborah Brannon	11/01/2016	Employee Reimbursement Direct Deposit	34.00
Deborah Dantzier	11/29/2016	Employee Reimbursement Direct Deposit	108.00
Deborah Hyatt Foley	11/08/2016	Employee Reimbursement Direct Deposit	104.80
Deborah Hyatt Foley	11/22/2016	Employee Reimbursement Direct Deposit	7.25
Debra Hagar	11/08/2016	Employee Reimbursement Direct Deposit	174.53
Dede Day	11/10/2016	Employee Reimbursement Direct Deposit	29.99
Desiree Cheatham	11/08/2016	Employee Reimbursement Direct Deposit	46.82
Devendra Shah	11/01/2016	Employee Reimbursement Direct Deposit	159.18
Dharshana Weerasinghe	11/08/2016	Employee Reimbursement Direct Deposit	57.99
Diana Connor	11/08/2016	Employee Reimbursement Direct Deposit	33.33
Diana Connor	11/22/2016	Employee Reimbursement Direct Deposit	90.57
Diana Morris	11/18/2016	Employee Reimbursement Direct Deposit	64.93
Diana Ostrovich	11/04/2016	Employee Reimbursement Direct Deposit	5.31
Diana Ostrovich	11/08/2016	Employee Reimbursement Direct Deposit	11.30
Diana Wozniak	11/08/2016	Employee Reimbursement Direct Deposit	13.62
Dianne Evans	11/08/2016	Employee Reimbursement Direct Deposit	69.94
Dina Strittmatter	11/08/2016	Employee Reimbursement Direct Deposit	79.35
Dinah Porchia	11/04/2016	Employee Reimbursement Direct Deposit	12.79
Dinah Porchia	11/08/2016	Employee Reimbursement Direct Deposit	15.67
Dominique Mirea	11/18/2016	Employee Reimbursement Direct Deposit	23.50
Donald Dempsey	11/04/2016	Employee Reimbursement Direct Deposit	53.23
Doneva Tucker	11/08/2016	Employee Reimbursement Direct Deposit	33.13
Donna Sewell	11/04/2016	Employee Reimbursement Direct Deposit	113.21
Edith Maynard	11/08/2016	Employee Reimbursement Direct Deposit	9.55
Edith Maynard	11/18/2016	Employee Reimbursement Direct Deposit	5.46
Elaine Jacobson	11/08/2016	Employee Reimbursement Direct Deposit	181.13
Elaine Jacobson	11/08/2016	Employee Reimbursement Direct Deposit	61.99
Elaine Jacobson	11/22/2016	Employee Reimbursement Direct Deposit	45.14
Elbert Weaver	11/08/2016	Employee Reimbursement Direct Deposit	196.36
Elizabeth Harris	11/10/2016	Employee Reimbursement Direct Deposit	48.79
Eric Men	11/15/2016	Employee Reimbursement Direct Deposit	27.15
Fanny Heninger	11/08/2016	Employee Reimbursement Direct Deposit	234.52
Frances Allday	11/18/2016	Employee Reimbursement Direct Deposit	123.70
Francis Hill	11/04/2016	Employee Reimbursement Direct Deposit	8.31
Gail Ball	11/08/2016	Employee Reimbursement Direct Deposit	41.66
Gwendolyn Guthrie	11/04/2016	Employee Reimbursement Direct Deposit	22.28
Heather Cooper	11/08/2016	Employee Reimbursement Direct Deposit	55.73
Heather McKissick	11/18/2016	Employee Reimbursement Direct Deposit	20.00
Heather Robertson	11/29/2016	Employee Reimbursement Direct Deposit	15.00
Heidi Sager	11/15/2016	Employee Reimbursement Direct Deposit	34.19
Helen Nygaard	11/18/2016	Employee Reimbursement Direct Deposit	60.57
Holly Collinsworth	11/08/2016	Employee Reimbursement Direct Deposit	198.56
Holly Collinsworth	11/15/2016	Employee Reimbursement Direct Deposit	10.98
Inge Dismuke Stovall	11/18/2016	Employee Reimbursement Direct Deposit	56.90
Jacqueline Urcuyo	11/04/2016	Employee Reimbursement Direct Deposit	8.89
Jacquelyn Mullins	11/08/2016	Employee Reimbursement Direct Deposit	39.81
James Kadleck	11/08/2016	Employee Reimbursement Direct Deposit	46.34
James Lynch	11/04/2016	Employee Reimbursement Direct Deposit	29.87
James Walker	11/04/2016	Employee Reimbursement Direct Deposit	60.39
Jane Trlica	11/08/2016	Employee Reimbursement Direct Deposit	249.16
Janene Gothard	11/04/2016	Employee Reimbursement Direct Deposit	8.77
Janie Minghella	11/08/2016	Employee Reimbursement Direct Deposit	11.45
Janis Williams	11/18/2016	Employee Reimbursement Direct Deposit	33.75
Jason Heerema	11/01/2016	Employee Reimbursement Direct Deposit	183.59
Jason Wink	11/01/2016	Employee Reimbursement Direct Deposit	10.49
Jeanie Wong	11/18/2016	Employee Reimbursement Direct Deposit	11.69
Jeannine Boss	11/08/2016	Employee Reimbursement Direct Deposit	71.44
Jennifer Burnside	11/08/2016	Employee Reimbursement Direct Deposit	78.61
Jennifer Caplinger	11/08/2016	Employee Reimbursement Direct Deposit	98.00
Jennifer Ferro	11/08/2016	Employee Reimbursement Direct Deposit	7.47
Jennifer Mathis	11/04/2016	Employee Reimbursement Direct Deposit	1.14
Jennifer Mathis	11/08/2016	Employee Reimbursement Direct Deposit	22.19
Jennifer McCormick	11/29/2016	Employee Reimbursement Direct Deposit	15.66
Jennifer Raiford	11/08/2016	Employee Reimbursement Direct Deposit	67.81



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

Vendor Name	Date	Type of Payment	Check Amount
Jennifer Rake	11/08/2016	Employee Reimbursement Direct Deposit	9.41
Jeremy Cooper	11/01/2016	Employee Reimbursement Direct Deposit	43.00
Jeremy Robertson	11/04/2016	Employee Reimbursement Direct Deposit	125.00
Jeri Wolfe	11/04/2016	Employee Reimbursement Direct Deposit	6.47
Jerry Pruett	11/04/2016	Employee Reimbursement Direct Deposit	22.37
Jessica Dieke	11/04/2016	Employee Reimbursement Direct Deposit	24.04
Jessica Dieke	11/08/2016	Employee Reimbursement Direct Deposit	69.46
Jessica Dieke	11/22/2016	Employee Reimbursement Direct Deposit	0.45
Jessica Sheridan	11/04/2016	Employee Reimbursement Direct Deposit	30.27
Jessica Sheridan	11/08/2016	Employee Reimbursement Direct Deposit	5.09
Jessica Young	11/04/2016	Employee Reimbursement Direct Deposit	16.11
Jessica Young	11/08/2016	Employee Reimbursement Direct Deposit	40.75
Jill Bracchi	11/29/2016	Employee Reimbursement Direct Deposit	65.85
Jo Skelton	11/08/2016	Employee Reimbursement Direct Deposit	141.21
Joanna Amador	11/04/2016	Employee Reimbursement Direct Deposit	17.09
John Leonard	11/29/2016	Employee Reimbursement Direct Deposit	45.48
John Orr	11/04/2016	Employee Reimbursement Direct Deposit	302.10
Jordan Rios	11/01/2016	Employee Reimbursement Direct Deposit	211.14
Jordan Rios	11/04/2016	Employee Reimbursement Direct Deposit	6.35
Jordan Rios	11/10/2016	Employee Reimbursement Direct Deposit	1.81
Jordan Rios	11/22/2016	Employee Reimbursement Direct Deposit	25.47
Jose Alvarez	11/01/2016	Employee Reimbursement Direct Deposit	52.15
Joseph Molina	11/04/2016	Employee Reimbursement Direct Deposit	194.80
Joshua Simkulet	11/08/2016	Employee Reimbursement Direct Deposit	27.58
Joy Blasius	11/04/2016	Employee Reimbursement Direct Deposit	104.42
Juan Ramos	11/01/2016	Employee Reimbursement Direct Deposit	365.47
Julia Brooks	11/08/2016	Employee Reimbursement Direct Deposit	81.37
Julie Anne Dean	11/04/2016	Employee Reimbursement Direct Deposit	11.47
Julie Anne Dean	11/22/2016	Employee Reimbursement Direct Deposit	14.99
Julie Baker	11/04/2016	Employee Reimbursement Direct Deposit	32.57
Julie Lazcano	11/04/2016	Employee Reimbursement Direct Deposit	24.58
Julie McClurg	11/04/2016	Employee Reimbursement Direct Deposit	8.80
Justin Kieschnick	11/01/2016	Employee Reimbursement Direct Deposit	42.66
Karen Smith	11/04/2016	Employee Reimbursement Direct Deposit	22.52
Karla Fabian	11/10/2016	Employee Reimbursement Direct Deposit	60.72
Karla Persels	11/08/2016	Employee Reimbursement Direct Deposit	82.87
Katherine King	11/10/2016	Employee Reimbursement Direct Deposit	131.90
Katherine Moore	11/08/2016	Employee Reimbursement Direct Deposit	17.96
Katherine Morales	11/10/2016	Employee Reimbursement Direct Deposit	92.01
Kathryn Barnett	11/18/2016	Employee Reimbursement Direct Deposit	7.99
Kathy Horn	11/29/2016	Employee Reimbursement Direct Deposit	32.25
Kathy Witcher	11/01/2016	Employee Reimbursement Direct Deposit	233.28
Katie Shaffer	11/08/2016	Employee Reimbursement Direct Deposit	30.22
Katrina Johnson	11/29/2016	Employee Reimbursement Direct Deposit	45.00
Kattie Leito	11/01/2016	Employee Reimbursement Direct Deposit	12.95
Kim Gunnels	11/01/2016	Employee Reimbursement Direct Deposit	33.60
Kimberly Donahue	11/10/2016	Employee Reimbursement Direct Deposit	57.29
Kimberly Miller	11/04/2016	Employee Reimbursement Direct Deposit	19.50
Kimberly Miller	11/15/2016	Employee Reimbursement Direct Deposit	132.65
Kirk May	11/01/2016	Employee Reimbursement Direct Deposit	47.09
Krista Kent	11/04/2016	Employee Reimbursement Direct Deposit	25.00
Kristen Jeppson	11/08/2016	Employee Reimbursement Direct Deposit	146.28
Kristie Ulibarri	11/08/2016	Employee Reimbursement Direct Deposit	51.01
Krystal Nutt	11/01/2016	Employee Reimbursement Direct Deposit	47.16
Lacey Pilat	11/04/2016	Employee Reimbursement Direct Deposit	29.19
Laura Banks	11/08/2016	Employee Reimbursement Direct Deposit	6.83
Laura Schepers	11/08/2016	Employee Reimbursement Direct Deposit	11.14
Lauren Knebel	11/04/2016	Employee Reimbursement Direct Deposit	60.00
Lauren Saldana	11/08/2016	Employee Reimbursement Direct Deposit	82.98
Leah Seawright	11/18/2016	Employee Reimbursement Direct Deposit	76.45
Leena Gulati	11/08/2016	Employee Reimbursement Direct Deposit	37.66
Lesli Phelan	11/08/2016	Employee Reimbursement Direct Deposit	25.70
Lesli Phelan	11/22/2016	Employee Reimbursement Direct Deposit	77.11
Leslie Aunan	11/08/2016	Employee Reimbursement Direct Deposit	39.46
Leslie Michelson	11/08/2016	Employee Reimbursement Direct Deposit	148.42
Leslie Schroeder	11/22/2016	Employee Reimbursement Direct Deposit	130.40
Lessie Brown	11/04/2016	Employee Reimbursement Direct Deposit	1.93
Libby Choi	11/08/2016	Employee Reimbursement Direct Deposit	65.71
Linda Arbolino	11/15/2016	Employee Reimbursement Direct Deposit	29.45
Linda Conerly	11/08/2016	Employee Reimbursement Direct Deposit	129.29
Linda Conerly	11/22/2016	Employee Reimbursement Direct Deposit	0.90
Linda Pecot	11/08/2016	Employee Reimbursement Direct Deposit	9.05
Linda Stokes	11/08/2016	Employee Reimbursement Direct Deposit	16.93
Lindsay Chandler	11/15/2016	Employee Reimbursement Direct Deposit	39.67
Lindsey Harlow	11/08/2016	Employee Reimbursement Direct Deposit	221.78
Lindsey Harlow	11/22/2016	Employee Reimbursement Direct Deposit	6.48
Lindsey Harlow	11/22/2016	Employee Reimbursement Direct Deposit	14.85
Ling Pan	11/08/2016	Employee Reimbursement Direct Deposit	55.04
Lisa Brown	11/29/2016	Employee Reimbursement Direct Deposit	33.58
Lisa Wellborn	11/29/2016	Employee Reimbursement Direct Deposit	10.00
Lonny Sangster	11/29/2016	Employee Reimbursement Direct Deposit	13.58
Lori Evans	11/04/2016	Employee Reimbursement Direct Deposit	209.63
Lori Evans	11/10/2016	Employee Reimbursement Direct Deposit	47.79
Louise Gannon	11/08/2016	Employee Reimbursement Direct Deposit	123.27

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

Vendor Name	Date	Type of Payment	Check Amount
Lydia Roberts	11/08/2016	Employee Reimbursement Direct Deposit	11.91
Mandy Palazzo	11/08/2016	Employee Reimbursement Direct Deposit	9.12
Marcos Rodriguez Trejo	11/22/2016	Employee Reimbursement Direct Deposit	32.96
Maria Elizondo	11/01/2016	Employee Reimbursement Direct Deposit	25.94
Maria Elizondo	11/04/2016	Employee Reimbursement Direct Deposit	35.88
Maria Sanchez Rubio	11/08/2016	Employee Reimbursement Direct Deposit	10.15
Maria Sanchez Rubio	11/22/2016	Employee Reimbursement Direct Deposit	1.44
Maritza Sanchez	11/04/2016	Employee Reimbursement Direct Deposit	29.17
Maritza Sanchez	11/22/2016	Employee Reimbursement Direct Deposit	32.97
Marlon Bobbitt	11/08/2016	Employee Reimbursement Direct Deposit	6.61
Marta Lilly	11/04/2016	Employee Reimbursement Direct Deposit	34.77
Martha Delapaz	11/18/2016	Employee Reimbursement Direct Deposit	12.20
Martha Tate	11/04/2016	Employee Reimbursement Direct Deposit	3.24
Mary Enright	11/04/2016	Employee Reimbursement Direct Deposit	20.22
Mary Hartman	11/08/2016	Employee Reimbursement Direct Deposit	57.11
Mary Randecker	11/18/2016	Employee Reimbursement Direct Deposit	87.42
Matthew Frey	11/04/2016	Employee Reimbursement Direct Deposit	247.32
Melany Miranda Granda	11/08/2016	Employee Reimbursement Direct Deposit	28.75
Melinda Kizer	11/08/2016	Employee Reimbursement Direct Deposit	35.86
Melissa Graves	11/08/2016	Employee Reimbursement Direct Deposit	26.37
Melissa Neece	11/08/2016	Employee Reimbursement Direct Deposit	5.22
Michael Scott	11/29/2016	Employee Reimbursement Direct Deposit	60.00
Michele Davis	11/04/2016	Employee Reimbursement Direct Deposit	14.19
Michelle Burwell	11/08/2016	Employee Reimbursement Direct Deposit	96.47
Michelle Heitter	11/08/2016	Employee Reimbursement Direct Deposit	10.04
Michelle Pisciotta	11/08/2016	Employee Reimbursement Direct Deposit	69.40
Mimi Smith	11/08/2016	Employee Reimbursement Direct Deposit	30.56
Mitch Mitchell	11/01/2016	Employee Reimbursement Direct Deposit	1,015.30
Nancy Grant	11/08/2016	Employee Reimbursement Direct Deposit	40.68
Nancy Watson	11/04/2016	Employee Reimbursement Direct Deposit	122.59
Neil Milburn	11/04/2016	Employee Reimbursement Direct Deposit	30.78
Nicholas LaRocca	11/29/2016	Employee Reimbursement Direct Deposit	60.00
Nicholas Seibert	11/04/2016	Employee Reimbursement Direct Deposit	60.00
Nicole Chase	11/08/2016	Employee Reimbursement Direct Deposit	55.11
Nicole Michener	11/29/2016	Employee Reimbursement Direct Deposit	23.00
Nina Wang	11/01/2016	Employee Reimbursement Direct Deposit	76.67
Nina Wang	11/04/2016	Employee Reimbursement Direct Deposit	71.90
Paige Morra	11/08/2016	Employee Reimbursement Direct Deposit	228.53
Paige Morra	11/15/2016	Employee Reimbursement Direct Deposit	287.28
Patricia Berry	11/29/2016	Employee Reimbursement Direct Deposit	32.10
Patricia Kite	11/04/2016	Employee Reimbursement Direct Deposit	20.69
Patricia Schrader	11/04/2016	Employee Reimbursement Direct Deposit	48.01
Patricia Stewart	11/04/2016	Employee Reimbursement Direct Deposit	14.38
Patrick Handy	11/22/2016	Employee Reimbursement Direct Deposit	60.78
Pernille Holcomb	11/08/2016	Employee Reimbursement Direct Deposit	39.98
Phyllis Mabbitt	11/04/2016	Employee Reimbursement Direct Deposit	7.36
Phyllis Mabbitt	11/15/2016	Employee Reimbursement Direct Deposit	32.97
Priscilla Wisnewski	11/08/2016	Employee Reimbursement Direct Deposit	48.72
Puishan Pham	11/08/2016	Employee Reimbursement Direct Deposit	22.87
Rachel Bobbitt	11/08/2016	Employee Reimbursement Direct Deposit	58.01
Rachel Messick	11/04/2016	Employee Reimbursement Direct Deposit	5.51
Rachel Messick	11/08/2016	Employee Reimbursement Direct Deposit	61.99
Rachel Messick	11/08/2016	Employee Reimbursement Direct Deposit	163.13
Rachelle Shaver	11/08/2016	Employee Reimbursement Direct Deposit	111.11
Raylene Eldridge	11/15/2016	Employee Reimbursement Direct Deposit	25.49
Rebecca Gredig	11/08/2016	Employee Reimbursement Direct Deposit	123.13
Rebecca Thompson	11/04/2016	Employee Reimbursement Direct Deposit	24.49
Reggi Dawson	11/08/2016	Employee Reimbursement Direct Deposit	41.68
Regina Pigg	11/08/2016	Employee Reimbursement Direct Deposit	70.74
Rhonda Kurtz	11/04/2016	Employee Reimbursement Direct Deposit	28.63
Rhonda Smith	11/04/2016	Employee Reimbursement Direct Deposit	248.40
Robbye Probst	11/08/2016	Employee Reimbursement Direct Deposit	60.27
Robert Eppler	11/01/2016	Employee Reimbursement Direct Deposit	63.96
Roberta Lubinsky	11/04/2016	Employee Reimbursement Direct Deposit	61.93
Roberta Lubinsky	11/08/2016	Employee Reimbursement Direct Deposit	19.92
Roberta Lubinsky	11/22/2016	Employee Reimbursement Direct Deposit	53.24
Robin Neely	11/08/2016	Employee Reimbursement Direct Deposit	42.42
Robyn White	11/15/2016	Employee Reimbursement Direct Deposit	50.19
Rosa Hernandez	11/08/2016	Employee Reimbursement Direct Deposit	4.73
Rosaura Bauman	11/08/2016	Employee Reimbursement Direct Deposit	9.19
Rose Garza	11/04/2016	Employee Reimbursement Direct Deposit	5.83
Roslyn Sureck	11/04/2016	Employee Reimbursement Direct Deposit	224.86
Roslyn Sureck	11/10/2016	Employee Reimbursement Direct Deposit	224.86
Roslyn Sureck	11/18/2016	Employee Reimbursement Direct Deposit	192.74
Roslyn Sureck	11/29/2016	Employee Reimbursement Direct Deposit	32.13
Ruby Mendoza	11/18/2016	Employee Reimbursement Direct Deposit	15.00
Sally Barden	11/18/2016	Employee Reimbursement Direct Deposit	11.88
Sally Mooter	11/15/2016	Employee Reimbursement Direct Deposit	54.00
Sandra Manglona	11/08/2016	Employee Reimbursement Direct Deposit	7.00
Sandy Jack	11/22/2016	Employee Reimbursement Direct Deposit	6.47
Sara Ashead	11/08/2016	Employee Reimbursement Direct Deposit	68.47
Sara Pagano	11/10/2016	Employee Reimbursement Direct Deposit	281.14
Sarah Burton	11/08/2016	Employee Reimbursement Direct Deposit	65.87
Sarah Burton	11/22/2016	Employee Reimbursement Direct Deposit	51.65

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

Vendor Name	Date	Type of Payment	Check Amount
Sarah McNeal	11/04/2016	Employee Reimbursement Direct Deposit	22.95
Sarah Quintanilla	11/08/2016	Employee Reimbursement Direct Deposit	224.86
Sarah Robinson	11/08/2016	Employee Reimbursement Direct Deposit	81.25
Sarah Watkins	11/08/2016	Employee Reimbursement Direct Deposit	83.02
Sean Fairchild	11/08/2016	Employee Reimbursement Direct Deposit	35.54
Shaista Jiwani	11/18/2016	Employee Reimbursement Direct Deposit	47.48
Shalley Boles	11/15/2016	Employee Reimbursement Direct Deposit	252.71
Shanique Leonard	11/04/2016	Employee Reimbursement Direct Deposit	12.59
Shannan Johansen	11/08/2016	Employee Reimbursement Direct Deposit	68.69
Shannon Patterson	11/15/2016	Employee Reimbursement Direct Deposit	330.65
Sharon Bradley	11/10/2016	Employee Reimbursement Direct Deposit	232.50
Shawna Rogers	11/04/2016	Employee Reimbursement Direct Deposit	92.71
Shawna Rogers	11/08/2016	Employee Reimbursement Direct Deposit	35.47
Sheree Perry Smith	11/04/2016	Employee Reimbursement Direct Deposit	26.39
Sherika Gaines	11/15/2016	Employee Reimbursement Direct Deposit	20.40
Sherry McLaughlin	11/15/2016	Employee Reimbursement Direct Deposit	200.02
Sherry McLaughlin	11/18/2016	Employee Reimbursement Direct Deposit	37.42
Sheryl Berry	11/01/2016	Employee Reimbursement Direct Deposit	29.11
Sheryl Berry	11/04/2016	Employee Reimbursement Direct Deposit	31.26
Smita Pais	11/08/2016	Employee Reimbursement Direct Deposit	17.86
Stacy Ynostrosa	11/08/2016	Employee Reimbursement Direct Deposit	16.14
Stacy Ynostrosa	11/15/2016	Employee Reimbursement Direct Deposit	2.41
Stephanie Lemuz	11/18/2016	Employee Reimbursement Direct Deposit	15.00
Stephanie Mowery	11/08/2016	Employee Reimbursement Direct Deposit	154.23
Stephanie Mowery	11/22/2016	Employee Reimbursement Direct Deposit	2.65
Stephen Fortenberry	11/04/2016	Employee Reimbursement Direct Deposit	53.00
Stephen Mohon	11/04/2016	Employee Reimbursement Direct Deposit	78.00
Stephen Mohon	11/15/2016	Employee Reimbursement Direct Deposit	50.02
Sunthon Tortorello	11/04/2016	Employee Reimbursement Direct Deposit	2.80
Sunthon Tortorello	11/10/2016	Employee Reimbursement Direct Deposit	13.73
Susan Dobrey	11/29/2016	Employee Reimbursement Direct Deposit	53.15
Susan Jones	11/08/2016	Employee Reimbursement Direct Deposit	6.42
Suzana Spina	11/18/2016	Employee Reimbursement Direct Deposit	120.00
Suzanne Eisenberg	11/15/2016	Employee Reimbursement Direct Deposit	25.33
Suzanne Eisenberg	11/18/2016	Employee Reimbursement Direct Deposit	23.44
Takiyah Jacquet	11/08/2016	Employee Reimbursement Direct Deposit	12.80
Tamara Welch	11/18/2016	Employee Reimbursement Direct Deposit	6.47
Tammy Clanton	11/08/2016	Employee Reimbursement Direct Deposit	148.52
Tammy Clanton	11/22/2016	Employee Reimbursement Direct Deposit	50.92
Tammy Thornton	11/04/2016	Employee Reimbursement Direct Deposit	11.71
Tania Salamanca	11/29/2016	Employee Reimbursement Direct Deposit	148.00
Theresa Biggs	11/01/2016	Employee Reimbursement Direct Deposit	661.82
Thomas Hart	11/04/2016	Employee Reimbursement Direct Deposit	66.67
Thomas Hart	11/22/2016	Employee Reimbursement Direct Deposit	123.74
Tiffany Grimes	11/04/2016	Employee Reimbursement Direct Deposit	30.96
Tina Vaguine	11/08/2016	Employee Reimbursement Direct Deposit	61.99
Tina Vaguine	11/08/2016	Employee Reimbursement Direct Deposit	11.30
Tina Vaguine	11/22/2016	Employee Reimbursement Direct Deposit	10.75
Todd Harrell	11/01/2016	Employee Reimbursement Direct Deposit	43.85
Tommy Guynes	11/15/2016	Employee Reimbursement Direct Deposit	161.65
Tommy Guynes	11/18/2016	Employee Reimbursement Direct Deposit	25.81
Tommy Guynes	11/22/2016	Employee Reimbursement Direct Deposit	47.95
Tonya Garrett	11/08/2016	Employee Reimbursement Direct Deposit	127.71
Tonya Garrett	11/22/2016	Employee Reimbursement Direct Deposit	2.21
Tracie Langford	11/18/2016	Employee Reimbursement Direct Deposit	120.16
Tracy Franco	11/04/2016	Employee Reimbursement Direct Deposit	204.12
Tracy Franco	11/10/2016	Employee Reimbursement Direct Deposit	41.21
Tyson Jaquez	11/18/2016	Employee Reimbursement Direct Deposit	47.25
Vashka Desai	11/04/2016	Employee Reimbursement Direct Deposit	34.95
Vickie Grayson	11/08/2016	Employee Reimbursement Direct Deposit	85.96
Virginia Drennan	11/08/2016	Employee Reimbursement Direct Deposit	9.25
Virginia Drennan	11/29/2016	Employee Reimbursement Direct Deposit	46.79
Virginia Estrada	11/04/2016	Employee Reimbursement Direct Deposit	20.84
Virginia Patterson Groover	11/01/2016	Employee Reimbursement Direct Deposit	9.19
Vivian Watson	11/08/2016	Employee Reimbursement Direct Deposit	13.01
Whitney Evans	11/01/2016	Employee Reimbursement Direct Deposit	30.00
Whitney Evans	11/04/2016	Employee Reimbursement Direct Deposit	276.92
William Prine	11/01/2016	Employee Reimbursement Direct Deposit	58.54
Xinyan Liu	11/04/2016	Employee Reimbursement Direct Deposit	30.18
Yana Metersky	11/22/2016	Employee Reimbursement Direct Deposit	46.96
Zelina Paredes	11/04/2016	Employee Reimbursement Direct Deposit	10.24
A & F ELEVATOR CO INC	11/04/2016	Vendor Credit Card	1,213.00
A & F ELEVATOR CO INC	11/22/2016	Vendor Credit Card	1,213.00
AIR CONDITIONING INNOVATIVE SOLUTIONS	11/04/2016	Vendor Credit Card	15,291.59
ALLAN SUTKER	11/01/2016	Vendor Credit Card	126.18
ALLAN SUTKER	11/08/2016	Vendor Credit Card	645.38
ALLAN SUTKER	11/18/2016	Vendor Credit Card	434.71
ALTERNATOR SERVICE INC	11/01/2016	Vendor Credit Card	10,214.57
ALTERNATOR SERVICE INC	11/04/2016	Vendor Credit Card	440.00
ALTERNATOR SERVICE INC	11/10/2016	Vendor Credit Card	3,104.00
ALTERNATOR SERVICE INC	11/15/2016	Vendor Credit Card	1,470.00
BARCELONA SPORTING GOODS	11/01/2016	Vendor Credit Card	452.16
BARCELONA SPORTING GOODS	11/10/2016	Vendor Credit Card	2,233.80

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

Vendor Name	Date	Type of Payment	Check Amount
BARCELONA SPORTING GOODS	11/15/2016	Vendor Credit Card	663.00
BARCELONA SPORTING GOODS	11/29/2016	Vendor Credit Card	7,931.75
BARNES & NOBLE INC	11/01/2016	Vendor Credit Card	1,375.37
BARNES & NOBLE INC	11/01/2016	Vendor Credit Card	188.70
BARNES & NOBLE INC	11/04/2016	Vendor Credit Card	390.96
BARNES & NOBLE INC	11/04/2016	Vendor Credit Card	21.60
BARNES & NOBLE INC	11/08/2016	Vendor Credit Card	345.60
BARNES & NOBLE INC	11/10/2016	Vendor Credit Card	419.34
BARNES & NOBLE INC	11/10/2016	Vendor Credit Card	14.36
BARNES & NOBLE INC	11/15/2016	Vendor Credit Card	1,086.66
BARNES & NOBLE INC	11/15/2016	Vendor Credit Card	317.57
BARNES & NOBLE INC	11/18/2016	Vendor Credit Card	613.77
BARNES & NOBLE INC	11/18/2016	Vendor Credit Card	471.07
BARNES & NOBLE INC	11/22/2016	Vendor Credit Card	1,522.62
BARNES & NOBLE INC	11/22/2016	Vendor Credit Card	100.07
BARNES & NOBLE INC	11/29/2016	Vendor Credit Card	425.94
BARNES & NOBLE INC	11/29/2016	Vendor Credit Card	110.23
CENTRAL ENGINEERING & SUPPLY	11/15/2016	Vendor Credit Card	572.14
CENTRAL ENGINEERING & SUPPLY	11/18/2016	Vendor Credit Card	144.80
DEMCO INC	11/01/2016	Vendor Credit Card	250.32
DEMCO INC	11/04/2016	Vendor Credit Card	895.80
DEMCO INC	11/10/2016	Vendor Credit Card	2,641.81
DEMCO INC	11/15/2016	Vendor Credit Card	1,417.60
DEMCO INC	11/18/2016	Vendor Credit Card	352.62
DEMCO INC	11/22/2016	Vendor Credit Card	364.52
DEMCO INC	11/29/2016	Vendor Credit Card	2,978.75
DR SOLOMAN CHAIM	11/01/2016	Vendor Credit Card	50.00
DR SOLOMAN CHAIM	11/08/2016	Vendor Credit Card	126.18
DR SOLOMAN CHAIM	11/22/2016	Vendor Credit Card	1,948.92
FAIRWAY SUPPLY	11/18/2016	Vendor Credit Card	44.29
FLINN SCIENTIFIC CO	11/04/2016	Vendor Credit Card	102.61
FLINN SCIENTIFIC CO	11/10/2016	Vendor Credit Card	16.20
FLINN SCIENTIFIC CO	11/15/2016	Vendor Credit Card	14.86
FLINN SCIENTIFIC CO	11/22/2016	Vendor Credit Card	90.23
FLINN SCIENTIFIC CO	11/29/2016	Vendor Credit Card	8.37
GANDY INK SCREEN PRINTING	11/01/2016	Vendor Credit Card	3,408.40
GANDY INK SCREEN PRINTING	11/04/2016	Vendor Credit Card	6,590.90
GANDY INK SCREEN PRINTING	11/08/2016	Vendor Credit Card	1,353.35
GANDY INK SCREEN PRINTING	11/10/2016	Vendor Credit Card	2,897.70
GANDY INK SCREEN PRINTING	11/15/2016	Vendor Credit Card	6,375.70
GANDY INK SCREEN PRINTING	11/18/2016	Vendor Credit Card	3,130.65
GANDY INK SCREEN PRINTING	11/22/2016	Vendor Credit Card	825.00
GANDY INK SCREEN PRINTING	11/29/2016	Vendor Credit Card	276.25
JUNIOR LIBRARY GUILD	11/10/2016	Vendor Credit Card	600.00
JUNIOR LIBRARY GUILD	11/18/2016	Vendor Credit Card	1,947.00
KENNETH DAUBER MD	11/01/2016	Vendor Credit Card	126.18
KENNETH DAUBER MD	11/08/2016	Vendor Credit Card	380.18
KENNETH DAUBER MD	11/18/2016	Vendor Credit Card	241.07
KENNETH DAUBER MD	11/22/2016	Vendor Credit Card	684.89
Lakeshore Learning - Website Ordering	11/01/2016	Vendor Credit Card	293.42
Lakeshore Learning - Website Ordering	11/04/2016	Vendor Credit Card	426.28
Lakeshore Learning - Website Ordering	11/10/2016	Vendor Credit Card	2,317.38
Lakeshore Learning - Website Ordering	11/15/2016	Vendor Credit Card	220.03
Lakeshore Learning - Website Ordering	11/18/2016	Vendor Credit Card	473.10
Lakeshore Learning - Website Ordering	11/29/2016	Vendor Credit Card	868.61
LONE STAR PERCUSSION CO	11/04/2016	Vendor Credit Card	2,541.56
LONE STAR PERCUSSION CO	11/18/2016	Vendor Credit Card	2,834.67
MAGAZINE SUBSCRIPTION SERVICE	11/04/2016	Vendor Credit Card	931.91
MAGAZINE SUBSCRIPTION SERVICE	11/10/2016	Vendor Credit Card	1,818.29
MAGAZINE SUBSCRIPTION SERVICE	11/15/2016	Vendor Credit Card	1,175.83
MUSIC & ARTS CENTER	11/01/2016	Vendor Credit Card	34,990.00
MUSIC & ARTS CENTER	11/04/2016	Vendor Credit Card	3,026.54
MUSIC & ARTS CENTER	11/08/2016	Vendor Credit Card	8,428.00
MUSIC & ARTS CENTER	11/10/2016	Vendor Credit Card	8,428.00
MUSIC & ARTS CENTER	11/15/2016	Vendor Credit Card	5,355.00
MUSIC & ARTS CENTER	11/18/2016	Vendor Credit Card	5,713.45
MUSIC & ARTS CENTER	11/22/2016	Vendor Credit Card	570.20
MUSIC & ARTS CENTER	11/29/2016	Vendor Credit Card	235.00
PHONAK HEARING SYSTEMS	11/15/2016	Vendor Credit Card	38,412.17
PHONAK HEARING SYSTEMS	11/22/2016	Vendor Credit Card	59,798.39
PHONAK HEARING SYSTEMS	11/29/2016	Vendor Credit Card	100.00
PRENTKE ROMICH CO	11/01/2016	Vendor Credit Card	77.40
PRENTKE ROMICH CO	11/10/2016	Vendor Credit Card	10,697.00
PRENTKE ROMICH CO	11/29/2016	Vendor Credit Card	6,149.00
RANDAL L TROOP MD .	11/21/2016	Vendor Credit Card	658.40
SCHOOL HEALTH CORP	11/10/2016	Vendor Credit Card	428.47
SCHOOL HEALTH CORP	11/18/2016	Vendor Credit Card	927.00
SCHOOL HEALTH CORP	11/29/2016	Vendor Credit Card	59.75
SCHOOL SPECIALTY	11/01/2016	Vendor Credit Card	679.66
SCHOOL SPECIALTY	11/04/2016	Vendor Credit Card	3,264.89
SCHOOL SPECIALTY	11/08/2016	Vendor Credit Card	311.14
SCHOOL SPECIALTY	11/10/2016	Vendor Credit Card	999.14
SCHOOL SPECIALTY	11/15/2016	Vendor Credit Card	658.29
SCHOOL SPECIALTY	11/18/2016	Vendor Credit Card	1,578.18

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

<b>Vendor Name</b>	<b>Date</b>	<b>Type of Payment</b>	<b>Check Amount</b>
SCHOOL SPECIALTY	11/22/2016	Vendor Credit Card	1,591.03
SCHOOL SPECIALTY	11/29/2016	Vendor Credit Card	3,505.22
Sherwin Williams Co	11/01/2016	Vendor Credit Card	23.04
Sherwin Williams Co	11/04/2016	Vendor Credit Card	416.67
Sherwin Williams Co	11/08/2016	Vendor Credit Card	242.06
Sherwin Williams Co	11/10/2016	Vendor Credit Card	437.60
Sherwin Williams Co	11/15/2016	Vendor Credit Card	66.72
Sherwin Williams Co	11/18/2016	Vendor Credit Card	434.56
Sherwin Williams Co	11/22/2016	Vendor Credit Card	267.07
Sherwin Williams Co	11/29/2016	Vendor Credit Card	1,042.04
TEXAS ASSOC OF SCHOOL BOARDS	11/15/2016	Vendor Credit Card	184.80
TEXAS ASSOC OF SCHOOL BOARDS	11/18/2016	Vendor Credit Card	11,500.00
THYSSENKRUPP ELEVATOR	11/04/2016	Vendor Credit Card	3,004.99
VERNIER SOFTWARE	11/10/2016	Vendor Credit Card	128.00
Weaver & Tidwell	11/04/2016	Vendor Credit Card	30,000.00
WENGER CORP	11/10/2016	Vendor Credit Card	83.19
WENGER CORP	11/22/2016	Vendor Credit Card	3,648.00
Winston Water Cooler LTD	11/01/2016	Vendor Credit Card	148.20
Winston Water Cooler LTD	11/04/2016	Vendor Credit Card	558.00
Winston Water Cooler LTD	11/10/2016	Vendor Credit Card	398.76