

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Vendor Name	Date	Type of Payment	Check Amount
34 Studio (34 Events)	12/01/2017	Paper Check	2,000.00
3WIRE GROUP INC	12/01/2017	Paper Check	89.00
A Premier Brand LLC	12/01/2017	Paper Check	1,145.50
A-1 LOCKSMITHS	12/01/2017	Paper Check	807.88
Abimbola Adefalujo	12/01/2017	Paper Check	11.40
ABLE COMMUNICATIONS	12/01/2017	Paper Check	16,442.57
ABLE ELECTRIC SERVICE INC	12/01/2017	Paper Check	4,865.13
ACCUCUT SYSTEMS	12/01/2017	Paper Check	810.00
ACHIEVE PHYSICAL THERAPY	12/01/2017	Paper Check	592.86
Aerowave Technologies, Inc.	12/01/2017	Paper Check	26,402.60
AGI INDUSTRIES	12/01/2017	Paper Check	393.00
AGR INSPECTION INC	12/01/2017	Paper Check	3,835.00
Aimee Losasso	12/01/2017	Paper Check	100.00
ALAN BARONOSKIE	12/01/2017	Paper Check	125.00
ALEXEI WALL	12/01/2017	Paper Check	95.00
ALLEN ISD	12/01/2017	Paper Check	550.00
Allen ISD Athletics	12/01/2017	Paper Check	1,100.00
ALTON BREEDLOVE	12/01/2017	Paper Check	135.00
AM TECHNOLOGIES	12/01/2017	Paper Check	7,200.00
America Murillo	12/01/2017	Paper Check	458.50
AMERICAN EXPRESS	12/01/2017	Paper Check	1,785.23
AMZG Products LLC	12/01/2017	Paper Check	416.67
Andrea Reeves Martinez	12/01/2017	Paper Check	57.75
Andrea Reeves Martinez	12/01/2017	Paper Check	52.50
APPLE COMPUTER INC	12/01/2017	Paper Check	70.00
APPLE INC	12/01/2017	Paper Check	2.99
Area 1, Region 3 BPA	12/01/2017	Paper Check	60.00
ARPIN AMERICA MOVING SYSTEM	12/01/2017	Paper Check	563.00
ARTA TRAVEL	12/01/2017	Paper Check	1,630.00
ARTHUR PARKER	12/01/2017	Paper Check	340.00
ATMOS ENERGY	12/01/2017	Paper Check	53,456.54
Aundrea Gordon	12/01/2017	Paper Check	115.00
AUTO GLASS CENTER	12/01/2017	Paper Check	137.50
B & H FOTO VIDEO	12/01/2017	Paper Check	27.14
BARSCO	12/01/2017	Paper Check	499.41
BATTERIES PLUS #146	12/01/2017	Paper Check	235.40
BENNIE THORNHILL	12/01/2017	Paper Check	440.00
Big Frog Custom T-Shirts & More	12/01/2017	Paper Check	903.20
BLICK ART MATERIALS	12/01/2017	Paper Check	352.48
BORDEN	12/01/2017	Paper Check	14,168.22
Braylon Morrison	12/01/2017	Paper Check	95.00
Brenda Castillo	12/01/2017	Paper Check	320.88
BrightView Landscape Services, inc.	12/01/2017	Paper Check	6,970.00
BUCK'S WHEEL & EQUIPMENT CO	12/01/2017	Paper Check	192.86
BUREAU OF EDUCATION & RESEARCH	12/01/2017	Paper Check	956.00
CA State Disbursement	12/01/2017	Paper Check	121.15
CARENOW CORPORATE	12/01/2017	Paper Check	6,726.57
CARENOW CORPORATE	12/01/2017	Paper Check	710.00
CAROLINA BIOLOGICAL SUPPLY	12/01/2017	Paper Check	625.08
Carrier South Central	12/01/2017	Paper Check	444.00
Carroll Senior High	12/01/2017	Paper Check	250.00
CARROLL SENIOR HS COMPUTER SCIENCE BOOSTERS	12/01/2017	Paper Check	280.00
CENGAGE LEARNING	12/01/2017	Paper Check	327.50
CFBISD Athletics	12/01/2017	Paper Check	550.00
CHAMPION TOURS	12/01/2017	Paper Check	7,800.00
CHRISTOPHER GANN .	12/01/2017	Paper Check	280.00
Christopher T. Wolff, Jr.	12/01/2017	Paper Check	750.00
CITY OF ALLEN	12/01/2017	Paper Check	174.91
CITY OF DALLAS - DEVELOPMENT SERVICE-REAL ESTATE	12/01/2017	Paper Check	13,666.00
CITY OF PLANO	12/01/2017	Paper Check	70.00
CITY OF PLANO	12/01/2017	Paper Check	55,237.00
CITY OF PLANO POLICE-False Alarm Unit	12/01/2017	Paper Check	100.00
CLAERHOUT ASSOC INC	12/01/2017	Paper Check	150.00
Class A Products, LLC	12/01/2017	Paper Check	95.35
Cloud Ingenuity LLC	12/01/2017	Paper Check	11,294.12
Coca Cola Bottlers Sales/Service	12/01/2017	Paper Check	1,829.02
Connie Akgerman	12/01/2017	Paper Check	16.00
CONTINENTAL MATHEMATICS LEAGUE	12/01/2017	Paper Check	175.00

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CRADDOCK LUMBER CO	12/01/2017	Paper Check	1,664.40
CREEKVIEW HS SPEECH	12/01/2017	Paper Check	735.00
CREEKVIEW HS SPEECH	12/01/2017	Paper Check	755.00
CUSTER ROAD METHODIST CHURCH	12/01/2017	Paper Check	1,425.00
DALLAS AREA RAPID TRANSIT	12/01/2017	Paper Check	4,810.00
DALLAS BASKETBALL LIMITED	12/01/2017	Paper Check	161.00
DALLAS BRANCH INTERNATIONAL DYSLEXIA ASSO	12/01/2017	Paper Check	195.00
DARIN HEARE	12/01/2017	Paper Check	135.00
Darnell Williams	12/01/2017	Paper Check	115.00
David Price	12/01/2017	Paper Check	16.28
DAVID WADDELL	12/01/2017	Paper Check	160.00
Dealers Electrical Supply	12/01/2017	Paper Check	191.62
Deanna Hernandez	12/01/2017	Paper Check	25.00
Deborah Richardson	12/01/2017	Paper Check	716.87
Denitech Corporation	12/01/2017	Paper Check	18.13
DG'S PIZZA INC	12/01/2017	Paper Check	522.74
Dickey's Barbecue Pit	12/01/2017	Paper Check	149.83
Dillas Quesadillas, LLC	12/01/2017	Paper Check	68.23
Donnamarie Adams	12/01/2017	Paper Check	23.00
DR PEPPER BOTTLING CO	12/01/2017	Paper Check	854.75
DRAMATISTS PLAY SERVICE INC	12/01/2017	Paper Check	136.40
Dream Ranch Office Supplies	12/01/2017	Paper Check	2,634.92
EAI EDUCATION	12/01/2017	Paper Check	5,014.08
Eddie Frazier	12/01/2017	Paper Check	135.00
EDUCATION SERVICE CENTER - REGION X	12/01/2017	Paper Check	937.50
EDUCATIONAL PRODUCTS INC	12/01/2017	Paper Check	441.40
ELECTRIC EEL	12/01/2017	Paper Check	682.61
EMC New Beginnings	12/01/2017	Paper Check	328.32
Enterprise Tolls	12/01/2017	Paper Check	17.41
ETA HAND2MIND	12/01/2017	Paper Check	1,177.92
Evelyn Bolden	12/01/2017	Paper Check	148.97
Ewing Irrigation Products, Inc.	12/01/2017	Paper Check	16.03
EXPRESS BOOKSELLERS LLC	12/01/2017	Paper Check	900.00
FARMERS ELECTRIC COOPERATIVE	12/01/2017	Paper Check	9,592.89
Fastenal Company	12/01/2017	Paper Check	131.71
FASTSIGNS	12/01/2017	Paper Check	221.50
FITNESS FINDERS	12/01/2017	Paper Check	414.75
FLIPDOG SPORTSWEAR	12/01/2017	Paper Check	582.50
Follett School Solutions, Inc.	12/01/2017	Paper Check	13,585.63
FULCRUM CONSULTING INC	12/01/2017	Paper Check	2,353.01
Full Impact	12/01/2017	Paper Check	4,056.00
Garland ISD	12/01/2017	Paper Check	500.00
Garland ISD	12/01/2017	Paper Check	500.00
GCA SERVICES GROUP	12/01/2017	Paper Check	11,625.90
GOPHER SPORTS	12/01/2017	Paper Check	1,233.94
Grainger	12/01/2017	Paper Check	1,345.28
GRAPHIC SOLUTIONS GROUP	12/01/2017	Paper Check	228.79
GREAT AMERICAN PREFERRED	12/01/2017	Paper Check	2,086.80
GROGGY DOG SPORTSWEAR	12/01/2017	Paper Check	808.40
GT CONSTRUCTION CO	12/01/2017	Paper Check	4,393.50
GUMESINDO RODRIGUEZ	12/01/2017	Paper Check	135.00
H2O Supply Inc	12/01/2017	Paper Check	1,533.64
Heuer Publishing, LLC	12/01/2017	Paper Check	75.00
Holden Custom Products/Total Tech.	12/01/2017	Paper Check	543.00
HOME DEPOT	12/01/2017	Paper Check	91.54
HTS - Heat Transfer Solutions	12/01/2017	Paper Check	86.96
Hung Dao	12/01/2017	Paper Check	23.30
Ian G Wilkofsky MD PA	12/01/2017	Paper Check	125.80
IDN ACME INC	12/01/2017	Paper Check	44.99
IMAGE ENGINEERING GROUP, LTD.	12/01/2017	Paper Check	2,850.00
IMAGE MAKER 4U INC	12/01/2017	Paper Check	99.00
INDEPENDENT HARDWARE INC	12/01/2017	Paper Check	169.83
INGRAM LIBRARY SERVICES	12/01/2017	Paper Check	487.76
INTERNATIONAL BACCALAUREATE	12/01/2017	Paper Check	114,016.00
J W PEPPER & SON INC	12/01/2017	Paper Check	2,135.57
Jacqueline Dillon	12/01/2017	Paper Check	913.00
JAMES R. JOHNSON	12/01/2017	Paper Check	135.00
JARRED GOODALL	12/01/2017	Paper Check	135.00
JASON'S DELI - ALL LOCATIONS	12/01/2017	Paper Check	41.19
JEFF HOLT	12/01/2017	Paper Check	95.00

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Jeffrey W. Collinsworth	12/01/2017	Paper Check	280.00
Jenna Reneau	12/01/2017	Paper Check	135.00
Jennifer Lee	12/01/2017	Paper Check	76.20
Jesse Calvillo	12/01/2017	Paper Check	115.00
JORDAN BANNERMAN	12/01/2017	Paper Check	95.00
JTJ REHAB	12/01/2017	Paper Check	293.12
JUDSON COOMER	12/01/2017	Paper Check	25.00
KAGAN COOPERATIVE LEARNING	12/01/2017	Paper Check	3,184.00
KANVIN RAVIN	12/01/2017	Paper Check	960.00
Keiven Culton	12/01/2017	Paper Check	299.55
KELLE KENNEMER	12/01/2017	Paper Check	320.00
Keller HS Academic Decathlon	12/01/2017	Paper Check	550.00
Ki Lam	12/01/2017	Paper Check	12.00
KONE INC	12/01/2017	Paper Check	2,748.00
Kroger (Dallas Customer Charges)	12/01/2017	Paper Check	1,106.22
Kurt Shaughnessy	12/01/2017	Paper Check	115.00
Kurz & Co	12/01/2017	Paper Check	1,774.83
Labatt - WEBSITE ORDERING	12/01/2017	Paper Check	81,432.88
Larry Bell	12/01/2017	Paper Check	95.00
LENNOX INDUSTRIES INC	12/01/2017	Paper Check	2,442.55
LIVING EARTH TECHNOLOGY CO	12/01/2017	Paper Check	200.25
LOCKE SUPPLY CO	12/01/2017	Paper Check	84.05
LOFT MONSTER T'S	12/01/2017	Paper Check	880.00
LONE STAR FURNISHINGS	12/01/2017	Paper Check	32,068.75
Lone Star Ice Cream DFW	12/01/2017	Paper Check	111.90
Lorenzo Leake	12/01/2017	Paper Check	95.00
LOWE'S COMPANIES INC - CENTRAL PLANO	12/01/2017	Paper Check	453.47
LRS Soccer Booster Club	12/01/2017	Paper Check	600.00
Luke Grant	12/01/2017	Paper Check	180.00
MACKIN EDUCATIONAL RESOURCES	12/01/2017	Paper Check	600.00
MailFinance	12/01/2017	Paper Check	566.64
MASTER TEACHER INC	12/01/2017	Paper Check	153.86
Matrix Healthcare Services Inc.	12/01/2017	Paper Check	667.78
Matthew B Shuler	12/01/2017	Paper Check	220.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	12/01/2017	Paper Check	250.00
Md Rahman	12/01/2017	Paper Check	127.00
METHODIST MCKINNEY HOSPITAL .	12/01/2017	Paper Check	1,001.84
METRO BATTERY DISTRIBUTORS, LLC	12/01/2017	Paper Check	278.50
MFAC LLC/M-F Athletic Co., Inc.	12/01/2017	Paper Check	2,508.00
MICHAEL CLARK .	12/01/2017	Paper Check	95.00
MICHAEL DONAHO .	12/01/2017	Paper Check	1,060.00
Michelle Cahill	12/01/2017	Paper Check	395.47
Michelle Pereira	12/01/2017	Paper Check	12.00
Michelle Rutherford	12/01/2017	Paper Check	16.00
Microsurgery Spine & Pain Inst.	12/01/2017	Paper Check	221.22
Monica Gietzen	12/01/2017	Paper Check	56.00
Moon Jung Choie	12/01/2017	Paper Check	16.00
MUSIC THEATRE INTERNATIONAL	12/01/2017	Paper Check	35.00
NASCO	12/01/2017	Paper Check	373.09
NATIONAL TECHNICAL INSTITUTE FOR THE DEAF OUTREACH	12/01/2017	Paper Check	259.00
NCS Pearson, Inc.	12/01/2017	Paper Check	150.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	12/01/2017	Paper Check	100.00
North Texas Longhorn NSDA District	12/01/2017	Paper Check	199.16
NORTH TEXAS TOLLWAY AUTHORITY	12/01/2017	Paper Check	43.09
Office Depot (Project) Website Ordering	12/01/2017	Paper Check	20,475.07
Office Depot (Traditional) Direct Order	12/01/2017	Paper Check	951.37
On Demand Press, LLC	12/01/2017	Paper Check	1,739.70
ORIENTAL TRADING CO	12/01/2017	Paper Check	34.44
ORTHOTEXAS PHYSICIANS & SURGEONS .	12/01/2017	Paper Check	4,152.32
PACCAR Leasing	12/01/2017	Paper Check	7,939.52
PARADISE FRUITS & VEGETABLES	12/01/2017	Paper Check	4,100.20
Parents As Teachers National Center	12/01/2017	Paper Check	400.00
Parvin Naeimipour	12/01/2017	Paper Check	299.54
PASCO BROKERAGE INC	12/01/2017	Paper Check	2,697.66
PATRICK CLAYTON	12/01/2017	Paper Check	125.00
PAUL MAJORS .	12/01/2017	Paper Check	125.00
PEROT MUSEUM OF NATURE & SCIENCE	12/01/2017	Paper Check	66.00
PEROT MUSEUM OF NATURE & SCIENCE	12/01/2017	Paper Check	100.00
PITMAN CREEK PHYSICAL THERAPY	12/01/2017	Paper Check	284.22
Plano Auto Hospital	12/01/2017	Paper Check	51.00

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PLANO CENTRE - CITY OF PLANO	12/01/2017	Paper Check	2,650.00
POSITIVE PROMOTIONS	12/01/2017	Paper Check	81.60
Praise Hymn Fashions	12/01/2017	Paper Check	1,305.50
Prestige ER	12/01/2017	Paper Check	397.52
Prezi, Inc.	12/01/2017	Paper Check	1,242.00
ProStar Services dba Parks Coffee	12/01/2017	Paper Check	384.05
QEP INC	12/01/2017	Paper Check	18,741.10
QUANSETTA GRIMA .	12/01/2017	Paper Check	135.00
REEDER DISTRIBUTORS INC	12/01/2017	Paper Check	2,791.25
Regency Lighting	12/01/2017	Paper Check	935.30
Reginald Stiles	12/01/2017	Paper Check	35.00
Review Med L.P.	12/01/2017	Paper Check	655.00
RICHARD ROBERTSON	12/01/2017	Paper Check	37.00
RICHARDSON SAW AND LAWN MOWER CO	12/01/2017	Paper Check	27.81
Rifton Equipment	12/01/2017	Paper Check	1,856.25
Robert Marks	12/01/2017	Paper Check	125.00
Robert Suarez	12/01/2017	Paper Check	400.00
Rockin G Drywall & Construction	12/01/2017	Paper Check	11,707.50
ROMEO MUSIC	12/01/2017	Paper Check	1,228.00
RONALD BROWN .	12/01/2017	Paper Check	135.00
Rory Moore	12/01/2017	Paper Check	85.00
ROSE COSTUMES	12/01/2017	Paper Check	290.00
Rose Food Service	12/01/2017	Paper Check	4,237.45
Roseanne Nieto	12/01/2017	Paper Check	594.24
ROSEN	12/01/2017	Paper Check	278.26
SAFETY KLEEN CORP	12/01/2017	Paper Check	100.00
Sam's Club	12/01/2017	Paper Check	46.89
Sanders, Motley, Young & Gallardo, PLLC	12/01/2017	Paper Check	3,435.05
SANDY LAKE AMUSEMENT PARK	12/01/2017	Paper Check	875.00
Sarada Bandi	12/01/2017	Paper Check	220.00
SCOTT SWEET	12/01/2017	Paper Check	120.00
SHEA BALDWIN	12/01/2017	Paper Check	135.00
SHELIA DAVIS .	12/01/2017	Paper Check	37.00
Sheth MD PA	12/01/2017	Paper Check	225.52
SIGN AUTHORITY	12/01/2017	Paper Check	35.00
Silsbee Ford	12/01/2017	Paper Check	47,457.75
SOUTHEASTERN PERFORMANCE APPAREL	12/01/2017	Paper Check	1,613.56
SOUTHERN MAID DONUT	12/01/2017	Paper Check	79.00
Southwest FSED PLLC	12/01/2017	Paper Check	101.95
Southwest Sports & Spine LLP	12/01/2017	Paper Check	90.80
Sportscare & Rehabilitation	12/01/2017	Paper Check	164.63
Stacey R Rotunno	12/01/2017	Paper Check	320.00
STEPHEN CHRIS SCHMID	12/01/2017	Paper Check	125.00
Steven Fly	12/01/2017	Paper Check	74.00
Sulema Marichalar	12/01/2017	Paper Check	240.41
SyncB/Amazon	12/01/2017	Paper Check	713.25
TASC District 3	12/01/2017	Paper Check	60.00
Tene Means	12/01/2017	Paper Check	250.00
Terry Neil Toye, Jr	12/01/2017	Paper Check	640.00
TERRY PAULEY .	12/01/2017	Paper Check	150.00
TEXAN GROUP	12/01/2017	Paper Check	387.50
Texas Association for School Bus Technicians	12/01/2017	Paper Check	35.00
Texas Association of School Business Officials (TASBO)	12/01/2017	Paper Check	130.00
Texas Association of School Business Officials (TASBO)	12/01/2017	Paper Check	130.00
Texas Forensic Union	12/01/2017	Paper Check	2,205.00
TEXAS HEALTH PLANO .	12/01/2017	Paper Check	397.52
TEXAS RADIOLOGY ASSOC .	12/01/2017	Paper Check	31.37
TEXAS SCOTTISH RITE HOSPITAL	12/01/2017	Paper Check	20.00
Thomas Bryant	12/01/2017	Paper Check	400.00
THUNDERBIRD ROLLER RINK	12/01/2017	Paper Check	1,000.00
TMEA CLINIC - CONVENTION	12/01/2017	Paper Check	1,500.00
TMEA Region 24 Band for High Schools	12/01/2017	Paper Check	1,060.00
Toby Martinez	12/01/2017	Paper Check	150.00
Todd A Dolginoff	12/01/2017	Paper Check	49.66
TRICON EYE CARE CENTER .	12/01/2017	Paper Check	667.96
TRINITY CERAMIC SUPPLY INC	12/01/2017	Paper Check	145.00
TRIPLE B CLEANING INC	12/01/2017	Paper Check	550.00
UNITED STATES POSTAL SERVICE	12/01/2017	Paper Check	171.20
UNIVERSITY OF TEXAS AT AUSTIN - DEPARTMENT OF COMMUNICATION	12/01/2017	Paper Check	1,065.00
Veronica Ramos	12/01/2017	Paper Check	16.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Virginiah Muchai	12/01/2017	Paper Check	20.00
Vista Rehab Partners LP	12/01/2017	Paper Check	171.28
Wen Wang	12/01/2017	Paper Check	895.00
WESTERN PSYCHOLOGICAL SERVICES	12/01/2017	Paper Check	6,050.00
WILLIAM V MACGILL & CO	12/01/2017	Paper Check	61.13
WILLIAM VEGAS .	12/01/2017	Paper Check	400.00
XEROX CORP	12/01/2017	Paper Check	2,113.87
Xiao Huang	12/01/2017	Paper Check	12.00
A & W Bearings & Supply CO	12/05/2017	Paper Check	390.20
AATF North Texas	12/05/2017	Paper Check	72.50
Abernathy, Roeder, Boyd & Hullett P.C.	12/05/2017	Paper Check	59,315.58
ABLE COMMUNICATIONS	12/05/2017	Paper Check	1,461.04
ABLE ELECTRIC SERVICE INC	12/05/2017	Paper Check	2,041.39
ACCO Brands USA dba GBC	12/05/2017	Paper Check	800.28
Adaptive Tech Solutions LLC	12/05/2017	Paper Check	40.15
ADVANTAGE WATER SYSTEMS	12/05/2017	Paper Check	85.00
AGI INDUSTRIES	12/05/2017	Paper Check	425.58
Allison Hicks	12/05/2017	Paper Check	42.00
Allpoints	12/05/2017	Paper Check	415.71
ALONTI CAFE & CATERING	12/05/2017	Paper Check	105.00
AMERICAN EXPRESS	12/05/2017	Paper Check	5,007.52
AMERICAN EXPRESS	12/05/2017	Paper Check	231.98
American Fire Protection Group, Inc.	12/05/2017	Paper Check	699.16
ARTA TRAVEL	12/05/2017	Paper Check	12,992.07
Artistic Textile Graphics	12/05/2017	Paper Check	215.00
Asel Art Supply Inc - Dallas	12/05/2017	Paper Check	167.57
Ashlee Anderson	12/05/2017	Paper Check	135.00
AUTO ZONE STORES, INC.	12/05/2017	Paper Check	608.40
BARNES & NOBLE	12/05/2017	Paper Check	17.59
BARSCO	12/05/2017	Paper Check	71.55
BBC-Plano LLC	12/05/2017	Paper Check	228.75
Bert Truax	12/05/2017	Paper Check	150.00
BESTMARK INDUSTRIES	12/05/2017	Paper Check	82.85
BLUE MOOSE APPAREL	12/05/2017	Paper Check	1,144.00
BLUE RIBBON TROPHIES & AWARDS	12/05/2017	Paper Check	19.80
BLUE SKY SALES INC	12/05/2017	Paper Check	1,019.00
BORDEN	12/05/2017	Paper Check	14,169.55
BOUND TO STAY BOUND BOOKS INC	12/05/2017	Paper Check	370.29
BOXES 4 U INC	12/05/2017	Paper Check	1,562.54
BRENT REESE	12/05/2017	Paper Check	135.00
BTH Sales & Marketing, Inc.	12/05/2017	Paper Check	5,951.46
BULLET GRAPHICS CENTER	12/05/2017	Paper Check	194.50
Camilla Smith	12/05/2017	Paper Check	37.00
CARISA NIEMEYER	12/05/2017	Paper Check	275.00
Carroll Sr. HS Computer Science	12/05/2017	Paper Check	40.00
CDW GOVERNMENT	12/05/2017	Paper Check	3,659.14
CHANNING BETE CO	12/05/2017	Paper Check	103.40
Chisholm Trail High School	12/05/2017	Paper Check	150.00
CHRISTOPHER GORMLEY	12/05/2017	Paper Check	135.00
Christopher T. Wolff, Jr.	12/05/2017	Paper Check	275.00
CITY OF ALLEN	12/05/2017	Paper Check	1,567.50
CITY OF DALLAS - WATER UTILITIES	12/05/2017	Paper Check	71.34
CLARK SECURITY PRODUCTS	12/05/2017	Paper Check	713.60
CO SERV	12/05/2017	Paper Check	1,323.10
Coca Cola Bottlers Sales/Service	12/05/2017	Paper Check	1,238.83
Cogni, Inc.	12/05/2017	Paper Check	15,000.00
COLLIN COUNTY ADVENTURE CAMP	12/05/2017	Paper Check	129,589.21
COMMUNICATION CONCEPTS	12/05/2017	Paper Check	3,640.75
COMMUNITY WASTE DISPOSAL	12/05/2017	Paper Check	701.95
CONCRETE RAISING CORP	12/05/2017	Paper Check	10,425.00
CONTINENTAL MATHEMATICS LEAGUE	12/05/2017	Paper Check	395.00
COPPELL HS WRESTLING	12/05/2017	Paper Check	450.00
COPPELL ISD ATHLETIC DEPT	12/05/2017	Paper Check	350.00
CUSTER ROAD METHODIST CHURCH	12/05/2017	Paper Check	2,050.00
CYBERSOURCE CORPORATION	12/05/2017	Paper Check	29.00
Dallas Mavericks	12/05/2017	Paper Check	828.00
Daniel Moss	12/05/2017	Paper Check	50.00
DAVID KNOLES	12/05/2017	Paper Check	135.00
DCS INFORMATION SYSTEMS	12/05/2017	Paper Check	99.40

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Dealers Electrical Supply	12/05/2017	Paper Check	278.55
Deborah Richardson	12/05/2017	Paper Check	409.64
DECA INC	12/05/2017	Paper Check	1,184.00
Denitech Corporation	12/05/2017	Paper Check	213.97
DG'S PIZZA INC	12/05/2017	Paper Check	60.00
Dorrie Seamans	12/05/2017	Paper Check	275.00
DOUBLE TAKE DESIGNS	12/05/2017	Paper Check	934.50
DR PEPPER BOTTLING CO	12/05/2017	Paper Check	743.50
EDDIE GREEN	12/05/2017	Paper Check	542.98
EDUCATION SERVICE CENTER - REGION X	12/05/2017	Paper Check	910.00
Edward Myles Pinder	12/05/2017	Paper Check	120.00
Elena Shepherd	12/05/2017	Paper Check	10.00
Elizabeth Thomas	12/05/2017	Paper Check	125.00
Elliott Electric Supply	12/05/2017	Paper Check	27.61
Emily Willette	12/05/2017	Paper Check	220.00
Federal Express	12/05/2017	Paper Check	77.68
Fiona Hall	12/05/2017	Paper Check	187.00
FLIPDOG SPORTSWEAR	12/05/2017	Paper Check	1,735.00
Follett School Solutions, Inc.	12/05/2017	Paper Check	11,208.54
FRANK JUDGE	12/05/2017	Paper Check	135.00
Frisco ISD Athletic Department	12/05/2017	Paper Check	330.00
Fuelman of DFW	12/05/2017	Paper Check	409.44
GCA SERVICES GROUP	12/05/2017	Paper Check	926,868.94
Gerald Hinrichs	12/05/2017	Paper Check	150.00
GLENDALE PARADE STORE	12/05/2017	Paper Check	1,190.90
GM DATA PRODUCTS INC	12/05/2017	Paper Check	1,478.78
GME CONSULTING SERVICES INC	12/05/2017	Paper Check	10,903.00
Grainger	12/05/2017	Paper Check	242.56
GREAT AMERICAN PREFERRED	12/05/2017	Paper Check	8,269.10
GROGGY DOG SPORTSWEAR	12/05/2017	Paper Check	341.25
GROUP DYNAMIX	12/05/2017	Paper Check	1,650.00
HAPPY CHEF INC	12/05/2017	Paper Check	227.75
HERITAGE FOOD SERVICE GROUP, INC.	12/05/2017	Paper Check	150.56
HiED Inc.	12/05/2017	Paper Check	1,305.00
HOME DEPOT	12/05/2017	Paper Check	130.78
HUDL/Agile Sports	12/05/2017	Paper Check	400.00
INGRAM LIBRARY SERVICES	12/05/2017	Paper Check	5,301.96
ISTATION	12/05/2017	Paper Check	49,749.00
J W PEPPER & SON INC	12/05/2017	Paper Check	34.49
JAMES LOEFFLER	12/05/2017	Paper Check	25.00
Jamie Fosler	12/05/2017	Paper Check	37.00
JASON'S DELI - ALL LOCATIONS	12/05/2017	Paper Check	214.46
Jennifer Havens	12/05/2017	Paper Check	81.00
Jessica Hood	12/05/2017	Paper Check	60.00
Johnson Burks Supply Co	12/05/2017	Paper Check	3,092.10
Joseph Mazzola	12/05/2017	Paper Check	20.00
JOSTENS - PLANO	12/05/2017	Paper Check	139.96
Joyce LaTonya Lambert	12/05/2017	Paper Check	60.00
JULIE PETERSON	12/05/2017	Paper Check	42.00
Kelsey Wasmer	12/05/2017	Paper Check	65.00
Kroger (Dallas Customer Charges)	12/05/2017	Paper Check	303.01
Kurz & Co	12/05/2017	Paper Check	466.00
Labatt - WEBSITE ORDERING	12/05/2017	Paper Check	32,923.63
Learning A-Z	12/05/2017	Paper Check	201.56
LIMITLESS OFFICE PRODUCTS	12/05/2017	Paper Check	828.39
Lindsay Swartwood	12/05/2017	Paper Check	200.00
LOWE'S COMPANIES INC - CENTRAL PLANO	12/05/2017	Paper Check	85.17
Mahir Berkhadley	12/05/2017	Paper Check	135.00
MARK LUCKE	12/05/2017	Paper Check	25.00
Marriott Hotel Services	12/05/2017	Paper Check	225.00
Marshall's Catering & Special Events	12/05/2017	Paper Check	300.00
Melodianne Mallow	12/05/2017	Paper Check	265.00
Michael Broomfield	12/05/2017	Paper Check	135.00
MICHAEL LONDON .	12/05/2017	Paper Check	65.00
Mission Restaurant Supply	12/05/2017	Paper Check	80.81
Moore Medical Corp	12/05/2017	Paper Check	274.44
MSC INDUSTRIAL SUPPLY CO	12/05/2017	Paper Check	114.09
NATIONAL CHEERLEADERS ASSOCIATION	12/05/2017	Paper Check	420.00
NCS Pearson, Inc.	12/05/2017	Paper Check	2,410.80
Neal Horne	12/05/2017	Paper Check	60.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Office Depot (Project) Website Ordering	12/05/2017	Paper Check	6,539.59
OFFICE MAKERS PLUS	12/05/2017	Paper Check	748.00
One Stop Tire & Automotive	12/05/2017	Paper Check	3,687.37
ORIENTAL TRADING CO	12/05/2017	Paper Check	445.62
Overhead Door Co. of Dallas	12/05/2017	Paper Check	434.68
PACCAR Leasing	12/05/2017	Paper Check	2,443.83
PAN AMERICAN STUDENT FORUM OF TEXAS	12/05/2017	Paper Check	308.00
PAN AMERICAN STUDENT FORUM OF TEXAS	12/05/2017	Paper Check	286.00
PARADISE FRUITS & VEGETABLES	12/05/2017	Paper Check	3,352.65
Patricia Carlson	12/05/2017	Paper Check	168.00
PATRICK UNKENHOLZ .	12/05/2017	Paper Check	135.00
PEARSON EDUCATION - LEBANON, INDIANA	12/05/2017	Paper Check	3,292.95
PENDERS MUSIC CO	12/05/2017	Paper Check	48.52
PEPWEAR	12/05/2017	Paper Check	1,019.75
PERFORMING ARTS CONSULTANTS	12/05/2017	Paper Check	76,027.00
PESH Booster-Band	12/05/2017	Paper Check	1,050.00
PETER LUCARELLI .	12/05/2017	Paper Check	37.00
PIPER WEATHERFORD CO	12/05/2017	Paper Check	400.00
PITNEY BOWES	12/05/2017	Paper Check	289.14
PITNEY BOWES INC.	12/05/2017	Paper Check	91.95
PITSCO INC	12/05/2017	Paper Check	372.38
Progressive Waste Solutions	12/05/2017	Paper Check	6,271.30
PROJECT LEAD THE WAY	12/05/2017	Paper Check	3,450.00
ProStar Services dba Parks Coffee	12/05/2017	Paper Check	265.95
Quy Nguyen	12/05/2017	Paper Check	53.75
Radiant Glass	12/05/2017	Paper Check	155,000.00
REED WELLS BENSON & CO	12/05/2017	Paper Check	5,643.75
Regency Lighting	12/05/2017	Paper Check	401.83
RICHARD ROBERTSON	12/05/2017	Paper Check	37.00
ROCKWALL HS WRESTLING	12/05/2017	Paper Check	250.00
ROCKWALL HS WRESTLING	12/05/2017	Paper Check	250.00
RONALD BROWN .	12/05/2017	Paper Check	135.00
Sandra Parker	12/05/2017	Paper Check	70.00
Sarah Swanson	12/05/2017	Paper Check	65.00
School Kids Healthcare	12/05/2017	Paper Check	112.00
SCOTT MILLER (OFFICIAL) .	12/05/2017	Paper Check	65.00
Silsbee Ford	12/05/2017	Paper Check	72,978.75
Site One Landscape	12/05/2017	Paper Check	131.60
SKILLSUSA	12/05/2017	Paper Check	230.00
SLUGGING EAGLES BOOSTER CLUB	12/05/2017	Paper Check	600.00
SyncB/Amazon	12/05/2017	Paper Check	1,285.75
Tammy Felton	12/05/2017	Paper Check	500.00
TEAMS by Prologic	12/05/2017	Paper Check	70,000.00
Texas Adrenaline	12/05/2017	Paper Check	1,000.00
TEXAS ASSOC FOR COLLEGE ADMISSION COUNSELING (TACAC)	12/05/2017	Paper Check	350.00
TEXAS BLUEBONNET AWARD	12/05/2017	Paper Check	15.00
TEXAS DEPARTMENT OF INSURANCE	12/05/2017	Paper Check	50.00
THE PLANT PLACE	12/05/2017	Paper Check	140.00
Translation & Interpretation Network	12/05/2017	Paper Check	591.25
TRAVIS SOFTWARE CORP	12/05/2017	Paper Check	3,057.85
U S TOY CO-CONSTRUCTIVE	12/05/2017	Paper Check	45.61
WHIRLYBALL	12/05/2017	Paper Check	1,060.00
WINFIELD SOLUTIONS LLC	12/05/2017	Paper Check	430.44
360 Degree Customer Inc	12/08/2017	Paper Check	33,495.00
3WIRE GROUP INC	12/08/2017	Paper Check	269.97
A-1 GRASS CO	12/08/2017	Paper Check	432.50
AATF North Texas	12/08/2017	Paper Check	7.00
AATSP	12/08/2017	Paper Check	130.00
ABLE COMMUNICATIONS	12/08/2017	Paper Check	23,458.84
ABLE ELECTRIC SERVICE INC	12/08/2017	Paper Check	6,006.25
ACCO Brands USA dba GBC	12/08/2017	Paper Check	1,788.20
ACCUCUT SYSTEMS	12/08/2017	Paper Check	298.53
ACDC Leadership and Consulting	12/08/2017	Paper Check	100.00
Adam Graham	12/08/2017	Paper Check	320.00
ADI	12/08/2017	Paper Check	1,723.96
ADVANTAGE WATER SYSTEMS	12/08/2017	Paper Check	229.00
Aerowave Technologies, Inc.	12/08/2017	Paper Check	135.00
Alison Holland	12/08/2017	Paper Check	496.00
Alissa Reed	12/08/2017	Paper Check	89.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

All About Learning Press, Inc.	12/08/2017	Paper Check	151.75
All Temps 1 Personnel	12/08/2017	Paper Check	481.95
ALLAN BURNS	12/08/2017	Paper Check	400.00
ALLEN KLARK	12/08/2017	Paper Check	400.00
Allen Sports & Spinecare	12/08/2017	Paper Check	126.00
ALONTI CAFE & CATERING	12/08/2017	Paper Check	67.95
AL'S FORMAL WEAR	12/08/2017	Paper Check	105.98
ALTEC INDUSTRIES INC	12/08/2017	Paper Check	421.50
America Murillo	12/08/2017	Paper Check	458.50
AMERICA TEAM SPORTS	12/08/2017	Paper Check	4,250.00
AMERICAN EXPRESS	12/08/2017	Paper Check	17,120.50
American Fire Protection Group, Inc.	12/08/2017	Paper Check	787.00
Amy Stephenson	12/08/2017	Paper Check	660.00
Andre Tan	12/08/2017	Paper Check	16.36
Andrew Edwards	12/08/2017	Paper Check	85.00
AndyMark, Inc.	12/08/2017	Paper Check	450.90
Angel Fuller	12/08/2017	Paper Check	24.00
Angel Ponce Dominguez	12/08/2017	Paper Check	640.00
APPLE INC	12/08/2017	Paper Check	559.60
ARTA TRAVEL	12/08/2017	Paper Check	630.00
ARTHUR PARKER	12/08/2017	Paper Check	80.00
ARTHUR PRIVETT	12/08/2017	Paper Check	400.00
Artistic Textile Graphics	12/08/2017	Paper Check	77.00
Ashley Loyd	12/08/2017	Paper Check	50.00
Aundrea Gordon	12/08/2017	Paper Check	85.00
AUTO GLASS CENTER	12/08/2017	Paper Check	192.49
AUTO ZONE STORES, INC.	12/08/2017	Paper Check	43.92
Baker Distributing Co.	12/08/2017	Paper Check	73.29
BARSCO	12/08/2017	Paper Check	61.69
BATTERIES PLUS #146	12/08/2017	Paper Check	77.70
Beatus F Swai	12/08/2017	Paper Check	640.00
BENNIE THORNHILL	12/08/2017	Paper Check	160.00
BERKNER HS-Speech/Debate Team	12/08/2017	Paper Check	187.50
BILL MINNIX	12/08/2017	Paper Check	160.00
BILL THELEN	12/08/2017	Paper Check	85.00
Billy Mitchell	12/08/2017	Paper Check	320.00
BLICK ART MATERIALS	12/08/2017	Paper Check	306.64
BLUE RIBBON TROPHIES & AWARDS	12/08/2017	Paper Check	32.40
BLUE TARP FINANCIAL, INC	12/08/2017	Paper Check	879.56
BORDEN	12/08/2017	Paper Check	21,390.56
Brad Flanagan	12/08/2017	Paper Check	160.00
Brandon M. Quimbey	12/08/2017	Paper Check	810.00
Brenda Castillo	12/08/2017	Paper Check	320.88
Brian Meli	12/08/2017	Paper Check	480.00
BrightView Landscape Services, inc.	12/08/2017	Paper Check	769.23
BSN Sports DBA US Games	12/08/2017	Paper Check	5,839.97
BUCK'S WHEEL & EQUIPMENT CO	12/08/2017	Paper Check	93.90
BULLET GRAPHICS CENTER	12/08/2017	Paper Check	2,096.41
Cadence McShane Corp	12/08/2017	Paper Check	509,180.39
Candance Campbell	12/08/2017	Paper Check	85.00
Canon Solutions America, Inc	12/08/2017	Paper Check	228.13
Caption First Incorporated	12/08/2017	Paper Check	133.00
CARDINAL'S SPORT CENTER	12/08/2017	Paper Check	1,113.00
CARENOW CORPORATE	12/08/2017	Paper Check	3,136.02
Carrie Roberts	12/08/2017	Paper Check	16.00
CARROLL ISD - Girls Soccer	12/08/2017	Paper Check	250.00
Cathy Evans	12/08/2017	Paper Check	16.36
CDW GOVERNMENT	12/08/2017	Paper Check	1,472.50
Chad Moore	12/08/2017	Paper Check	240.00
Charles & Deborah Evans	12/08/2017	Paper Check	42,500.00
CHARLES GILBERT	12/08/2017	Paper Check	180.00
Charlotte Breedlove	12/08/2017	Paper Check	400.00
Chick-fil-A - Murphy Location	12/08/2017	Paper Check	686.25
Chris Lowery	12/08/2017	Paper Check	296.80
Christine Aeschbacher	12/08/2017	Paper Check	20.00
CHRISTOPHER BIANEZ	12/08/2017	Paper Check	400.00
CHRISTOPHER GANN .	12/08/2017	Paper Check	280.00
CITY OF DALLAS - WATER UTILITIES	12/08/2017	Paper Check	5,930.43
CITY OF MURPHY - FINANCE	12/08/2017	Paper Check	7,724.00
CITY OF PLANO	12/08/2017	Paper Check	385.00



PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

CITY OF PLANO UTILITIES	12/08/2017	Paper Check	252,517.59
CITY OF RICHARDSON - CROSSING GUARDS	12/08/2017	Paper Check	3,828.78
Coca Cola Bottlers Sales/Service	12/08/2017	Paper Check	353.08
COLLEGE BOARD - NATIONAL OFFICE	12/08/2017	Paper Check	9,360.00
Constellation New Energy INC	12/08/2017	Paper Check	518,043.45
CRADDOCK LUMBER CO	12/08/2017	Paper Check	612.60
CROWD PLEASERS DANCE	12/08/2017	Paper Check	2,191.50
CSPH dba Domino's Pizza	12/08/2017	Paper Check	175.15
Dallas Arboretum-Reservations	12/08/2017	Paper Check	970.00
Dallas Arboretum-Reservations	12/08/2017	Paper Check	1,250.00
David C. Rodgers	12/08/2017	Paper Check	800.00
David S Thornsby	12/08/2017	Paper Check	160.00
Deepak Pathak	12/08/2017	Paper Check	40.00
DELL MARKETING LP	12/08/2017	Paper Check	353,390.00
Denitech Corporation	12/08/2017	Paper Check	28.13
Devin Henley	12/08/2017	Paper Check	150.00
Devonaire Johnson	12/08/2017	Paper Check	115.00
DG'S PIZZA INC	12/08/2017	Paper Check	2,340.82
Dickey's Barbecue Pit	12/08/2017	Paper Check	300.00
DR PEPPER BOTTLING CO	12/08/2017	Paper Check	2,255.85
DRAMATISTS PLAY SERVICE INC	12/08/2017	Paper Check	413.01
EAI EDUCATION	12/08/2017	Paper Check	673.86
EARL OWEN CO	12/08/2017	Paper Check	16,393.65
EDUCATIONAL PRODUCTS INC	12/08/2017	Paper Check	74.28
Elliott Electric Supply	12/08/2017	Paper Check	131.67
EMC New Beginnings	12/08/2017	Paper Check	802.56
Emmanuel Griffin	12/08/2017	Paper Check	320.00
EMPOWERING WRITERS LLC	12/08/2017	Paper Check	42.50
Energy Edge Consulting LLC	12/08/2017	Paper Check	500.00
ENGINEERED AIR BALANCE	12/08/2017	Paper Check	1,250.00
Eric Jones	12/08/2017	Paper Check	85.00
ERIC SEED	12/08/2017	Paper Check	240.00
Eskindar Aboubakar	12/08/2017	Paper Check	115.00
ETA HAND2MIND	12/08/2017	Paper Check	765.60
Evelyn Bolden	12/08/2017	Paper Check	148.97
Everything Medical LLC	12/08/2017	Paper Check	43.45
EXPRESS BOOKSELLERS LLC	12/08/2017	Paper Check	3,596.15
Faron Derouselle	12/08/2017	Paper Check	85.00
Ferguson Enterprises	12/08/2017	Paper Check	30.16
FLAHIVE OGDEN & LATSON	12/08/2017	Paper Check	175.00
Follett School Solutions, Inc.	12/08/2017	Paper Check	1,636.46
FRED GARCIA	12/08/2017	Paper Check	160.00
Friendly Fire Design	12/08/2017	Paper Check	80.00
FULCRUM CONSULTING INC	12/08/2017	Paper Check	9,876.99
GENERAL SOUND CO	12/08/2017	Paper Check	650.00
Georgia Ellen Kornegay	12/08/2017	Paper Check	100.00
GERARD IRWIN KLAHR	12/08/2017	Paper Check	960.00
GME CONSULTING SERVICES INC	12/08/2017	Paper Check	6,225.00
GOPHER SPORTS	12/08/2017	Paper Check	1,515.85
Grainger	12/08/2017	Paper Check	1,529.82
GREAT AMERICAN PREFERRED	12/08/2017	Paper Check	6,161.80
GREGORY WILLIAMS	12/08/2017	Paper Check	600.00
GROGGY DOG SPORTSWEAR	12/08/2017	Paper Check	1,209.75
GRUBCO INC	12/08/2017	Paper Check	175.00
GT CONSTRUCTION CO	12/08/2017	Paper Check	1,330.30
H2O Supply Inc	12/08/2017	Paper Check	418.50
Harry Whitsitt	12/08/2017	Paper Check	600.00
Heath Harris	12/08/2017	Paper Check	65.00
Heather Alper	12/08/2017	Paper Check	117.00
HEINEMANN	12/08/2017	Paper Check	939.40
HERITAGE HS-Frisco ISD	12/08/2017	Paper Check	300.00
Holden Custom Products/Total Tech.	12/08/2017	Paper Check	199.21
HOME DEPOT	12/08/2017	Paper Check	331.78
Hulya Oztekin	12/08/2017	Paper Check	16.36
IMAGESTUFF.COM	12/08/2017	Paper Check	1,126.52
INDEPENDENT HARDWARE INC	12/08/2017	Paper Check	1,770.43
INDUSTRIAL EQUIPMENT - HOUSTON	12/08/2017	Paper Check	532.64
INGRAM LIBRARY SERVICES	12/08/2017	Paper Check	877.64
INJURED WORKERS PHARMACY LLC .	12/08/2017	Paper Check	382.23
INTERNATIONAL BACCALAUREATE-NA	12/08/2017	Paper Check	769.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

ISI COMMERCIAL REFRIGERATION	12/08/2017	Paper Check	246.25
ISTATION	12/08/2017	Paper Check	6,109.00
J W PEPPER & SON INC	12/08/2017	Paper Check	3,639.33
Jacqueline Dillon	12/08/2017	Paper Check	913.00
JAMES BOWIE	12/08/2017	Paper Check	160.00
JAMES HUMMEL	12/08/2017	Paper Check	85.00
JAMIE GERHART	12/08/2017	Paper Check	240.00
JANE SCHMIDT	12/08/2017	Paper Check	150.00
JASON'S DELI - ALL LOCATIONS	12/08/2017	Paper Check	445.80
JAY ANDREW WICKER	12/08/2017	Paper Check	85.00
Jean-Martial Aka	12/08/2017	Paper Check	12.00
JEFF GRAHAM	12/08/2017	Paper Check	280.00
Jeff H Greer	12/08/2017	Paper Check	640.00
Jeffery Sanders	12/08/2017	Paper Check	160.00
Jeffrey M Needham	12/08/2017	Paper Check	320.00
Jeffrey W. Collinsworth	12/08/2017	Paper Check	880.00
Jill Hattaway	12/08/2017	Paper Check	244.88
JOE BUNCH OD	12/08/2017	Paper Check	253.06
JOE MCCLELLAND	12/08/2017	Paper Check	400.00
Joe Peebles	12/08/2017	Paper Check	432.00
John Cruz	12/08/2017	Paper Check	85.00
Johnson Burks Supply Co	12/08/2017	Paper Check	884.79
Jonnay McKinley	12/08/2017	Paper Check	60.00
Jose Perez	12/08/2017	Paper Check	85.00
Jose R. Perez	12/08/2017	Paper Check	320.00
JOSTENS - PLANO	12/08/2017	Paper Check	2,390.30
JTJ REHAB	12/08/2017	Paper Check	164.63
Juan Rubio	12/08/2017	Paper Check	14.00
Kajal Somaney	12/08/2017	Paper Check	16.36
KANVIN RAVIN	12/08/2017	Paper Check	880.00
Kathy Brodhead	12/08/2017	Paper Check	200.00
Keith Sholes	12/08/2017	Paper Check	160.00
Keiven Culton	12/08/2017	Paper Check	299.55
KELLER HS WRESTLING	12/08/2017	Paper Check	350.00
Kendrick Johnson	12/08/2017	Paper Check	920.00
KENNETH BURRS	12/08/2017	Paper Check	400.00
KENNETH MAUN-COLLIN COUNTY TAX ASSESSOR	12/08/2017	Paper Check	82,077.75
Kenneth Mings	12/08/2017	Paper Check	160.00
KEVIN WINGO .	12/08/2017	Paper Check	320.00
Kimberly Huckabee	12/08/2017	Paper Check	17.00
KINGS III OF AMERICA INC	12/08/2017	Paper Check	1,004.49
Kleen Air Filter Service & Sales	12/08/2017	Paper Check	2,608.20
Klement Distribution, Inc.	12/08/2017	Paper Check	278.82
Kroger (Dallas Customer Charges)	12/08/2017	Paper Check	1,354.01
Kurz & Co	12/08/2017	Paper Check	5,024.56
LABATT - Concession Only	12/08/2017	Paper Check	2,976.69
Labatt - WEBSITE ORDERING	12/08/2017	Paper Check	203,281.68
LANCE DOUGLAS	12/08/2017	Paper Check	65.00
LARRY DARROW .	12/08/2017	Paper Check	85.00
Larry E Aldrich	12/08/2017	Paper Check	320.00
LAURIE HUNTER .	12/08/2017	Paper Check	960.00
Lead4ward, LLC	12/08/2017	Paper Check	450.00
LEADERSHIP PLANO	12/08/2017	Paper Check	500.00
Leafar Abundo	12/08/2017	Paper Check	105.00
Leah Robinson/P31 Piano Service	12/08/2017	Paper Check	2,412.50
Learning A-Z	12/08/2017	Paper Check	259.89
LEARNING WITHOUT TEARS	12/08/2017	Paper Check	250.00
Legacy Urgent Care PA	12/08/2017	Paper Check	113.51
LEONAM LOURINHO	12/08/2017	Paper Check	115.00
Leslie Stewart	12/08/2017	Paper Check	16.36
Literacy Resources, Inc	12/08/2017	Paper Check	85.99
LIVING EARTH TECHNOLOGY CO	12/08/2017	Paper Check	11.00
LOCKE SUPPLY CO	12/08/2017	Paper Check	29.97
LOFT MONSTER T'S	12/08/2017	Paper Check	1,070.00
Lone Star Ice Cream DFW	12/08/2017	Paper Check	375.50
LOWE'S COMPANIES INC - CENTRAL PLANO	12/08/2017	Paper Check	2,003.26
Lumincare Physicians Group	12/08/2017	Paper Check	227.02
MACKIN EDUCATIONAL RESOURCES	12/08/2017	Paper Check	600.00
MADSEN ORTHOPAEDICS PA	12/08/2017	Paper Check	467.16
MAIL ROOM	12/08/2017	Paper Check	14.95

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Maki Ducret	12/08/2017	Paper Check	75.00
MARCHING AUXILIARIES	12/08/2017	Paper Check	2,480.00
Mark Cruz	12/08/2017	Paper Check	85.00
MARK ELKINS .	12/08/2017	Paper Check	120.00
Marriott Hotel Services	12/08/2017	Paper Check	167.25
Martha Hernandez	12/08/2017	Paper Check	16.36
MASTER SOUND CO	12/08/2017	Paper Check	257.00
MASTER TEACHER INC	12/08/2017	Paper Check	32.27
Matrix Healthcare Services Inc.	12/08/2017	Paper Check	192.24
Matthew B Shuler	12/08/2017	Paper Check	660.00
Matthew D Umphenour	12/08/2017	Paper Check	410.00
Matthew Fraley	12/08/2017	Paper Check	1,220.00
MATTHEW LECOVER .	12/08/2017	Paper Check	85.00
MAVERICKLABEL.COM	12/08/2017	Paper Check	659.94
Mayuri Agarwal	12/08/2017	Paper Check	150.00
Mental Health America of Dallas	12/08/2017	Paper Check	495.00
METRO BATTERY DISTRIBUTORS, LLC	12/08/2017	Paper Check	311.80
MICHAEL BOGACKI .	12/08/2017	Paper Check	80.00
MICHAEL DONAHO .	12/08/2017	Paper Check	320.00
MICHAEL LETZELTER .	12/08/2017	Paper Check	160.00
MICHAEL PATTI	12/08/2017	Paper Check	135.00
Michael Scott	12/08/2017	Paper Check	120.00
Michelle Cahill	12/08/2017	Paper Check	395.47
Michelle Jones	12/08/2017	Paper Check	400.00
Miriam Jimenez	12/08/2017	Paper Check	90.00
Moore Supply, Co.	12/08/2017	Paper Check	121.13
Morgan Harcey	12/08/2017	Paper Check	170.00
Munisekar Dommaraju	12/08/2017	Paper Check	10.00
NANCY HUMPHREY	12/08/2017	Paper Check	80.28
Natasha K D Mings	12/08/2017	Paper Check	160.00
Nelson St Fleur	12/08/2017	Paper Check	45.00
Nikki Brar	12/08/2017	Paper Check	16.36
OCCUPATIONAL HEALTH CNTR SW .	12/08/2017	Paper Check	735.74
Office Depot (Project) Website Ordering	12/08/2017	Paper Check	7,751.73
Office Depot (Traditional) Direct Order	12/08/2017	Paper Check	2,143.58
On Demand Press, LLC	12/08/2017	Paper Check	718.30
One Source Commercial Flooring,	12/08/2017	Paper Check	1,231.91
One Stop Tire & Automotive	12/08/2017	Paper Check	1,969.88
ORIENTAL TRADING CO	12/08/2017	Paper Check	237.11
ORTHOTEXAS PHYSICIANS & SURGEONS .	12/08/2017	Paper Check	1,265.17
PACCAR Leasing	12/08/2017	Paper Check	6,632.39
PAMS LUNCHROOM LLC	12/08/2017	Paper Check	39,996.25
PARADISE FRUITS & VEGETABLES	12/08/2017	Paper Check	5,476.50
Parvin Naeimipour	12/08/2017	Paper Check	299.54
PASCO BROKERAGE INC	12/08/2017	Paper Check	2,566.80
Patrick Mulick	12/08/2017	Paper Check	3,550.00
PAUL THORPE .	12/08/2017	Paper Check	85.00
PEARSON EDUCATION	12/08/2017	Paper Check	1,157.91
PEARSON EDUCATION - LEBANON, INDIANA	12/08/2017	Paper Check	1,097.65
PERFORMING ARTS CONSULTANTS	12/08/2017	Paper Check	76,895.00
Pete Tolhuizen	12/08/2017	Paper Check	105.00
PHILIP RICH .	12/08/2017	Paper Check	400.00
Philip Siebenmann	12/08/2017	Paper Check	115.00
Pinnacle Office Group	12/08/2017	Paper Check	161.96
PITMAN CREEK PHYSICAL THERAPY	12/08/2017	Paper Check	161.94
PITSCO INC	12/08/2017	Paper Check	652.49
Plano Auto Hospital	12/08/2017	Paper Check	374.66
PLANO FLORIST	12/08/2017	Paper Check	70.00
Polly Schlosser	12/08/2017	Paper Check	500.00
PRIMACARE MEDICAL CENTER .	12/08/2017	Paper Check	101.20
PRO DJ ENTERTAINMENT .	12/08/2017	Paper Check	800.00
PRO ED INC	12/08/2017	Paper Check	140.80
PROFORMANCE SYSTEMS .	12/08/2017	Paper Check	3,525.37
QEP INC	12/08/2017	Paper Check	916.10
Rachel Alexander	12/08/2017	Paper Check	150.00
RANDALL STRICKLAND .	12/08/2017	Paper Check	960.00
Raymond Theodore	12/08/2017	Paper Check	85.00
Rebecca Hodnett	12/08/2017	Paper Check	220.00
REED WELLS BENSON & CO	12/08/2017	Paper Check	1,360.00
Regency Lighting	12/08/2017	Paper Check	1,412.79

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Regina Holder	12/08/2017	Paper Check	22.00
Reginald Johnson	12/08/2017	Paper Check	85.00
Republic Services	12/08/2017	Paper Check	59,217.63
Results Staffing, Inc./Wells Fargo	12/08/2017	Paper Check	3,935.66
Rev Robotics	12/08/2017	Paper Check	1,151.99
Review Med L.P.	12/08/2017	Paper Check	5,792.50
Richard A. Smith	12/08/2017	Paper Check	600.00
RICHARD BROWN .	12/08/2017	Paper Check	85.00
Richard Elskamp	12/08/2017	Paper Check	150.00
RICHARD FEEMSTER	12/08/2017	Paper Check	1,240.00
RICHARD PEREZ .	12/08/2017	Paper Check	480.00
Richelle Esquivel	12/08/2017	Paper Check	80.00
Robert Bernard	12/08/2017	Paper Check	1,520.00
ROBERT MERRITT	12/08/2017	Paper Check	320.00
RODNEY GEORGE CO .	12/08/2017	Paper Check	1,462.50
RODRICK BENTON .	12/08/2017	Paper Check	135.00
ROGER STEINMAN .	12/08/2017	Paper Check	560.00
Roman Balencia	12/08/2017	Paper Check	80.00
RONALD KEITH GRIFFIN	12/08/2017	Paper Check	1,040.00
Ronald Owens	12/08/2017	Paper Check	170.00
Rory Moore	12/08/2017	Paper Check	135.00
Rose Food Service	12/08/2017	Paper Check	4,237.45
Roseanne Nieto	12/08/2017	Paper Check	594.24
Rosetta Stone	12/08/2017	Paper Check	2,571.25
Sakiko Usami	12/08/2017	Paper Check	90.00
SAM TELL COMPANIES	12/08/2017	Paper Check	3,829.50
Sam's Club	12/08/2017	Paper Check	1,504.01
Scholastic Inc	12/08/2017	Paper Check	133.39
SCHOOL NUTRITION ASSN	12/08/2017	Paper Check	122.00
SCOTT COPELAND	12/08/2017	Paper Check	480.00
SCOTT WILLIAMS .	12/08/2017	Paper Check	640.00
SEAN CARTER .	12/08/2017	Paper Check	990.00
SHELBY KERVIN .	12/08/2017	Paper Check	580.00
Sherre Shafer	12/08/2017	Paper Check	1,278.00
Sherri Horne	12/08/2017	Paper Check	150.00
Sheth MD PA	12/08/2017	Paper Check	225.52
SIGNATURE TOWING INC	12/08/2017	Paper Check	161.15
SKILLSUSA	12/08/2017	Paper Check	368.00
SOMMER ASSOCIATES	12/08/2017	Paper Check	677.10
SOUTHERN MAID DONUT	12/08/2017	Paper Check	93.60
SOUTHERN TIRE MART LLC	12/08/2017	Paper Check	1,591.00
SPAETH MACHINE SHOP INC	12/08/2017	Paper Check	4,641.02
SPENCER CLUFF	12/08/2017	Paper Check	85.00
Spenser Kerr	12/08/2017	Paper Check	80.00
Sportscare & Rehabilitation	12/08/2017	Paper Check	1,074.95
Stacey R Rotunno	12/08/2017	Paper Check	160.00
Stanley Brown	12/08/2017	Paper Check	320.00
STARLING RICHARDSON CONSTRUCTION INC	12/08/2017	Paper Check	335,527.23
Stefan Maxwell	12/08/2017	Paper Check	135.00
STEPHEN SMART .	12/08/2017	Paper Check	640.00
STEVE YOUNG .	12/08/2017	Paper Check	420.00
Steven Freebairn	12/08/2017	Paper Check	85.00
Stukent, Inc.	12/08/2017	Paper Check	2,700.00
Sulema Marichalar	12/08/2017	Paper Check	240.41
SUSAN BARTLEY .	12/08/2017	Paper Check	3,487.50
Swapna Paravasthu	12/08/2017	Paper Check	373.00
SyncB/Amazon	12/08/2017	Paper Check	546.30
Synergy Radiology Associates	12/08/2017	Paper Check	14.44
TAMMY RICHARDS	12/08/2017	Paper Check	456.20
TAP Series	12/08/2017	Paper Check	59.70
Terry Neil Toye, Jr	12/08/2017	Paper Check	320.00
TERRY PAULEY .	12/08/2017	Paper Check	150.00
TERRY PAULEY .	12/08/2017	Paper Check	400.00
TEX-AIR FILTERS	12/08/2017	Paper Check	17,086.92
TEXAN GROUP	12/08/2017	Paper Check	444.00
TEXAS AIRSYSTEMS LLC	12/08/2017	Paper Check	7,502.00
Texas Association of School Business Officials (TASBO)	12/08/2017	Paper Check	5,015.00
TEXAS HEALTH .	12/08/2017	Paper Check	397.52
Texas Health and Human Services	12/08/2017	Paper Check	275.00
Texas Health and Human Services	12/08/2017	Paper Check	285.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Texas Health and Human Services	12/08/2017	Paper Check	236.00
Theresa Mangum	12/08/2017	Paper Check	50.00
Thomas Bryant	12/08/2017	Paper Check	320.00
Thomas W Cline	12/08/2017	Paper Check	320.00
TMEA Region 24 Orchestra Division	12/08/2017	Paper Check	10.00
Todd A Dolginoff	12/08/2017	Paper Check	49.66
TOM MOON .	12/08/2017	Paper Check	85.00
TONIA WALKER .	12/08/2017	Paper Check	330.00
Toshiba America Information Syst	12/08/2017	Paper Check	3,561.93
Trace Alexander Chiropractic	12/08/2017	Paper Check	314.31
TRINITY ARMORED SECURITY INC	12/08/2017	Paper Check	5,741.30
U S TOY CO-CONSTRUCTIVE	12/08/2017	Paper Check	189.38
UNITED MECHANICAL	12/08/2017	Paper Check	17,308.17
UNIVERSITY OF TEXAS AT AUSTIN - DEPARTMENT OF COMMUNICATION	12/08/2017	Paper Check	1,655.00
UTD Callier Center for Communication Disorders	12/08/2017	Paper Check	8,889.00
VERIZON WIRELESS	12/08/2017	Paper Check	8,120.55
Volleyball Booster Club	12/08/2017	Paper Check	125.00
VST SERVICES & MAZON ASSOC INC	12/08/2017	Paper Check	1,709.00
WARREN MCNURLEN .	12/08/2017	Paper Check	650.00
WEBB PAINTING SERVICE .	12/08/2017	Paper Check	8,500.00
Weldon H. Thompkins	12/08/2017	Paper Check	320.00
Wen Wang	12/08/2017	Paper Check	895.00
WENGER CORP	12/08/2017	Paper Check	285.76
WESLEY GERIG .	12/08/2017	Paper Check	640.00
WESTONE LABORATORIES, INC.	12/08/2017	Paper Check	84.15
WILLIAM BROWN .	12/08/2017	Paper Check	320.00
WILLIAM JOHNSON .	12/08/2017	Paper Check	400.00
WILLIAM V MACGILL & CO	12/08/2017	Paper Check	70.23
WILLIAM VEGAS .	12/08/2017	Paper Check	320.00
WILLIAMSON MUSIC CO	12/08/2017	Paper Check	2,887.00
WINFIELD SOLUTIONS LLC	12/08/2017	Paper Check	60.21
Wise Regional Health System	12/08/2017	Paper Check	1,023.02
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	12/08/2017	Paper Check	75.00
WPABC	12/08/2017	Paper Check	300.00
XEROX CORP	12/08/2017	Paper Check	209.48
Zvika Haviv	12/08/2017	Paper Check	15.00
A & W Bearings & Supply CO	12/12/2017	Paper Check	191.72
AAI TROPHY & AWARDS	12/12/2017	Paper Check	61.50
ABLE ELECTRIC SERVICE INC	12/12/2017	Paper Check	801.93
Adrian Hatcher	12/12/2017	Paper Check	170.00
ADVANTAGE WATER SYSTEMS	12/12/2017	Paper Check	47.00
AGI INDUSTRIES	12/12/2017	Paper Check	1,006.08
ALL AMERICAN BALLOONS	12/12/2017	Paper Check	469.88
Alliance Young Artists/Writers	12/12/2017	Paper Check	435.00
ALONTI CAFE & CATERING	12/12/2017	Paper Check	777.00
ALONZO GRIFFIN	12/12/2017	Paper Check	85.00
AL'S FORMAL WEAR	12/12/2017	Paper Check	1,145.58
American Commodity Distribution Assoc.	12/12/2017	Paper Check	175.00
AMERICAN EXPRESS	12/12/2017	Paper Check	2,655.00
AMERICAN EXPRESS	12/12/2017	Paper Check	22,692.63
Andrea Heath	12/12/2017	Paper Check	30.00
Andrea Reeves Martinez	12/12/2017	Paper Check	42.00
Andrea Reeves Martinez	12/12/2017	Paper Check	42.00
Andrew Edwards	12/12/2017	Paper Check	85.00
Antonette Roby	12/12/2017	Paper Check	120.00
APPLE COMPUTER INC	12/12/2017	Paper Check	1,750.00
AT&T	12/12/2017	Paper Check	1,051.23
AT&T	12/12/2017	Paper Check	21,836.69
Aundrea Gordon	12/12/2017	Paper Check	85.00
Autism Treatment Center	12/12/2017	Paper Check	10,292.08
AUTO GLASS CENTER	12/12/2017	Paper Check	478.74
AUTO ZONE STORES, INC.	12/12/2017	Paper Check	2,545.10
Baker Distributing Co.	12/12/2017	Paper Check	639.87
BATTERIES PLUS #146	12/12/2017	Paper Check	673.40
BATTS AVL	12/12/2017	Paper Check	1,500.00
BERKNER HS-Speech/Debate Team	12/12/2017	Paper Check	710.00
BERKNER HS-Speech/Debate Team	12/12/2017	Paper Check	250.00
BERKNER HS-Speech/Debate Team	12/12/2017	Paper Check	1,905.00
BILL MOORSE	12/12/2017	Paper Check	85.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

BLC Architecture PLLC	12/12/2017	Paper Check	5,265.00
BLICK ART MATERIALS	12/12/2017	Paper Check	138.89
BLUE RIBBON TROPHIES & AWARDS	12/12/2017	Paper Check	29.34
Bobby Terrell	12/12/2017	Paper Check	65.00
BORDEN	12/12/2017	Paper Check	15,661.50
BRAD PATTERSON	12/12/2017	Paper Check	115.00
BRIAN JONES	12/12/2017	Paper Check	70.00
BRIGGS EQUIPMENT	12/12/2017	Paper Check	5,153.65
BrightView Landscape Services, inc.	12/12/2017	Paper Check	98,705.75
BUCK'S WHEEL & EQUIPMENT CO	12/12/2017	Paper Check	824.64
BUS AIR MANUFACTURING LLC	12/12/2017	Paper Check	169.93
Camilla Smith	12/12/2017	Paper Check	37.00
Canon Solutions America, Inc	12/12/2017	Paper Check	214.69
Caption First Incorporated	12/12/2017	Paper Check	133.00
CARENOW CORPORATE	12/12/2017	Paper Check	110.00
CAROLINA BIOLOGICAL SUPPLY	12/12/2017	Paper Check	70.07
Carrier South Central	12/12/2017	Paper Check	577.87
CASH COW FUNDRAISING	12/12/2017	Paper Check	6,468.70
CHLIC-CHICAGO	12/12/2017	Paper Check	172,713.42
Christian Williams	12/12/2017	Paper Check	85.00
Christopher Campbell	12/12/2017	Paper Check	85.00
Christy Nance	12/12/2017	Paper Check	165.00
Cindy Hallo	12/12/2017	Paper Check	50.00
CITY OF MURPHY - WATER DEPT	12/12/2017	Paper Check	2,985.45
CITY OF PLANO POLICE-False Alarm Unit	12/12/2017	Paper Check	50.00
CITY OF PLANO UTILITIES	12/12/2017	Paper Check	1,100.00
CITY OF RICHARDSON - WATER BILLS	12/12/2017	Paper Check	5,828.19
Coca Cola Bottlers Sales/Service	12/12/2017	Paper Check	580.51
Cody Moore	12/12/2017	Paper Check	170.00
CONTINENTAL WIRELESS INC	12/12/2017	Paper Check	684.98
CORGAN & ASSOCIATES INC	12/12/2017	Paper Check	280,017.39
CORNER BAKERY	12/12/2017	Paper Check	203.60
CREEKVIEW HS SPEECH	12/12/2017	Paper Check	400.00
CUSTER ROAD METHODIST CHURCH	12/12/2017	Paper Check	825.00
DAEDALUS TECHNOLOGIES	12/12/2017	Paper Check	1,310.50
DAKTRONICS INC	12/12/2017	Paper Check	275.00
DANCE SOPHISTICATES	12/12/2017	Paper Check	10,725.00
DANIEL HERSCH	12/12/2017	Paper Check	85.00
Danielle Fisher	12/12/2017	Paper Check	150.00
Darnell Williams	12/12/2017	Paper Check	230.00
David Karol	12/12/2017	Paper Check	65.00
David Lunsford	12/12/2017	Paper Check	85.00
DCS INFORMATION SYSTEMS	12/12/2017	Paper Check	7.00
Dealers Electrical Supply	12/12/2017	Paper Check	899.40
Delbert Kleppe	12/12/2017	Paper Check	165.00
DELL MARKETING LP	12/12/2017	Paper Check	123.27
De'Marcus Walker	12/12/2017	Paper Check	240.00
Derek Gurnell	12/12/2017	Paper Check	135.00
DERRICK ATCHISON	12/12/2017	Paper Check	255.00
Derrick Wilson	12/12/2017	Paper Check	135.00
Devonaire Johnson	12/12/2017	Paper Check	165.00
DG'S PIZZA INC	12/12/2017	Paper Check	109.55
Dickey's Barbecue Pit	12/12/2017	Paper Check	203.33
Don Williams	12/12/2017	Paper Check	85.00
DR MARK PARKER	12/12/2017	Paper Check	380.00
DR PEPPER BOTTLING CO	12/12/2017	Paper Check	1,670.00
Dream Ranch Office Supplies	12/12/2017	Paper Check	6,034.90
EAI EDUCATION	12/12/2017	Paper Check	5.96
Edo Mor	12/12/2017	Paper Check	19.39
EDUCATION SERVICE CENTER - REGION X	12/12/2017	Paper Check	22,499.11
EDWARD DEWAYNE GIBSON	12/12/2017	Paper Check	85.00
Elliott Electric Supply	12/12/2017	Paper Check	89.55
Elliott Staffing Services, Inc.	12/12/2017	Paper Check	8,445.34
EMC New Beginnings	12/12/2017	Paper Check	912.00
ERC Environmental Consultants Inc.	12/12/2017	Paper Check	4,286.00
Eric Jones	12/12/2017	Paper Check	85.00
ERMA JACKSON BRYANT	12/12/2017	Paper Check	85.00
Faron Derouselle	12/12/2017	Paper Check	85.00
Fastenal Company	12/12/2017	Paper Check	17.13
Federal Express	12/12/2017	Paper Check	40.28

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

FILTER SYSTEMS	12/12/2017	Paper Check	7,963.32
FLAGHOUSE	12/12/2017	Paper Check	308.12
Follett School Solutions, Inc.	12/12/2017	Paper Check	3,217.94
FRED THOMPSON	12/12/2017	Paper Check	170.00
Freeman Systems LLC	12/12/2017	Paper Check	5,628.75
Friendly Fire Design	12/12/2017	Paper Check	280.00
Fuelman of DFW	12/12/2017	Paper Check	403.23
Gargi Nanda	12/12/2017	Paper Check	553.29
Garland ISD-Sachse High School	12/12/2017	Paper Check	560.00
Gary Lewis	12/12/2017	Paper Check	400.00
Gerardo Chavero	12/12/2017	Paper Check	1,000.00
Glass Doctor of North Texas	12/12/2017	Paper Check	204.00
GME CONSULTING SERVICES INC	12/12/2017	Paper Check	9,343.50
GOPHER SPORTS	12/12/2017	Paper Check	1,605.20
Grainger	12/12/2017	Paper Check	3,398.14
GREAT AMERICAN PREFERRED	12/12/2017	Paper Check	3,078.80
Green Planet Inc	12/12/2017	Paper Check	930.00
GREGORY HAWKINS	12/12/2017	Paper Check	85.00
GROGGY DOG SPORTSWEAR	12/12/2017	Paper Check	403.00
GROUP DYNAMIX	12/12/2017	Paper Check	3,300.00
GT CONSTRUCTION CO	12/12/2017	Paper Check	26,332.00
Hanover Research Council	12/12/2017	Paper Check	38,475.00
Heath Harris	12/12/2017	Paper Check	165.00
HERITAGE FOOD SERVICE GROUP, INC.	12/12/2017	Paper Check	167.00
HOCKADAY SPEECH & DEBATE	12/12/2017	Paper Check	1,160.00
HOME DEPOT	12/12/2017	Paper Check	503.24
HUDL/Agile Sports	12/12/2017	Paper Check	800.00
Hulet Ann Gilmore-Davis	12/12/2017	Paper Check	85.00
INGRAM LIBRARY SERVICES	12/12/2017	Paper Check	13,425.81
J W PEPPER & SON INC	12/12/2017	Paper Check	1,585.20
JAMES BROWN	12/12/2017	Paper Check	85.00
James T Saunders	12/12/2017	Paper Check	85.00
JAMES WALLACE	12/12/2017	Paper Check	300.00
James-Albert Osborne	12/12/2017	Paper Check	165.00
Jamie Fosler	12/12/2017	Paper Check	37.00
Jason Spencer	12/12/2017	Paper Check	115.00
Jeffrey Gresso	12/12/2017	Paper Check	85.00
Jennifer Alarcon McKee	12/12/2017	Paper Check	75.00
Jermaine Butler	12/12/2017	Paper Check	280.00
Jesse Calvillo	12/12/2017	Paper Check	115.00
Jill Jackson-Sears	12/12/2017	Paper Check	290.00
JOANNE YARLEY	12/12/2017	Paper Check	1,040.00
JOHNSON PLASTICS	12/12/2017	Paper Check	185.50
Jose Perez	12/12/2017	Paper Check	85.00
Joseph Mazzola	12/12/2017	Paper Check	20.00
Joshua Roberts	12/12/2017	Paper Check	85.00
Kroger (Dallas Customer Charges)	12/12/2017	Paper Check	1,909.14
Kurz & Co	12/12/2017	Paper Check	2,204.95
Kwikboost	12/12/2017	Paper Check	199.00
Kyla Pruitt	12/12/2017	Paper Check	115.00
KYLE LINDLEY .	12/12/2017	Paper Check	85.00
Labatt - WEBSITE ORDERING	12/12/2017	Paper Check	47,608.70
LARRY GUINN .	12/12/2017	Paper Check	4,000.00
Lauryn Reid	12/12/2017	Paper Check	280.00
Levi Thurman	12/12/2017	Paper Check	85.00
LIMITLESS OFFICE PRODUCTS	12/12/2017	Paper Check	1,004.52
LOCKE SUPPLY CO	12/12/2017	Paper Check	48.14
Longhorn Inc	12/12/2017	Paper Check	59.54
Loving Guidance, Inc.	12/12/2017	Paper Check	672.75
LOWE'S COMPANIES INC - CENTRAL PLANO	12/12/2017	Paper Check	357.10
M AND A TECHNOLOGY INC	12/12/2017	Paper Check	12,616.80
Marcus Adams	12/12/2017	Paper Check	85.00
Marcus Martin	12/12/2017	Paper Check	85.00
Mark Cruz	12/12/2017	Paper Check	85.00
Mark Jackson	12/12/2017	Paper Check	280.00
MATTHEW LECOVER .	12/12/2017	Paper Check	170.00
Michael Nation	12/12/2017	Paper Check	320.00
Mom and Popcorn	12/12/2017	Paper Check	35.96
NATIONAL CHEERLEADERS ASSOCIATION	12/12/2017	Paper Check	769.00
NATIONAL GEOGRAPHIC BEE	12/12/2017	Paper Check	120.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Newk's Eatery	12/12/2017	Paper Check	222.38
NICHOLAS SPURRIER .	12/12/2017	Paper Check	400.00
Nitin Shinde	12/12/2017	Paper Check	154.00
Office Depot (Project) Website Ordering	12/12/2017	Paper Check	2,480.45
Office Depot (Traditional) Direct Order	12/12/2017	Paper Check	101.39
OFFICE MAKERS PLUS	12/12/2017	Paper Check	238.00
One Stop Tire & Automotive	12/12/2017	Paper Check	831.80
Orchestra Booster Club	12/12/2017	Paper Check	125.00
ORIENTAL TRADING CO	12/12/2017	Paper Check	826.16
OTICON	12/12/2017	Paper Check	360.00
PARADISE FRUITS & VEGETABLES	12/12/2017	Paper Check	5,027.55
PARS International Corp.	12/12/2017	Paper Check	1,100.00
PAT TOWNE .	12/12/2017	Paper Check	255.00
Patrick Williams	12/12/2017	Paper Check	65.00
PEBBLECREEK PROFESSIONAL BUILDING	12/12/2017	Paper Check	821.10
Pete Tolhuizen	12/12/2017	Paper Check	245.00
PETROLEUM TRADERS CORP	12/12/2017	Paper Check	37,920.29
PHILLIP CLOUD .	12/12/2017	Paper Check	85.00
PITSCO INC	12/12/2017	Paper Check	192.61
Plano Auto Hospital	12/12/2017	Paper Check	32.50
PLANO OFFICE SUPPLY	12/12/2017	Paper Check	730.34
Prime Systems	12/12/2017	Paper Check	1,138,046.66
ProStar Services dba Parks Coffee	12/12/2017	Paper Check	589.55
QUALITY AUDIO VISUAL INC	12/12/2017	Paper Check	585.90
Radiant Glass	12/12/2017	Paper Check	264.08
Raymond Harrison	12/12/2017	Paper Check	280.00
Raymond Theodore	12/12/2017	Paper Check	170.00
Rev Robotics	12/12/2017	Paper Check	614.95
RICHARD BROWN .	12/12/2017	Paper Check	85.00
Richard Laskiewicz	12/12/2017	Paper Check	85.00
Richard McArthur	12/12/2017	Paper Check	170.00
RLK ENGINEERING	12/12/2017	Paper Check	3,200.00
ROBERT KEHOE .	12/12/2017	Paper Check	85.00
Rockin G Drywall & Construction	12/12/2017	Paper Check	6,227.50
RONALD BROWN .	12/12/2017	Paper Check	135.00
Ronald Owens	12/12/2017	Paper Check	85.00
Sam's Club	12/12/2017	Paper Check	5,140.71
SANDY LAKE AMUSEMENT PARK	12/12/2017	Paper Check	175.00
Saranya Senthikumar	12/12/2017	Paper Check	192.50
SCHNEIDER ELECTRIC	12/12/2017	Paper Check	1,462.00
SCHOLASTIC BOOK FAIRS - 10	12/12/2017	Paper Check	1,794.73
Sherre Shafer	12/12/2017	Paper Check	639.00
SIGNATURE TOWING INC	12/12/2017	Paper Check	828.85
Site One Landscape	12/12/2017	Paper Check	612.77
SOCCER CORNER	12/12/2017	Paper Check	2,835.00
SOIL EXPRESS	12/12/2017	Paper Check	36,195.81
SOMMER ASSOCIATES	12/12/2017	Paper Check	1,568.34
SOUTHERN MAID DONUT	12/12/2017	Paper Check	48.00
SOUTHERN TIRE MART LLC	12/12/2017	Paper Check	492.00
SPAETH MACHINE SHOP INC	12/12/2017	Paper Check	7,586.94
SPENCER CLUFF	12/12/2017	Paper Check	85.00
Spencer Nau	12/12/2017	Paper Check	170.00
Spok, Inc. - Pagars	12/12/2017	Paper Check	4.74
SSCHL	12/12/2017	Paper Check	48.00
Stacy Jackson	12/12/2017	Paper Check	95.00
Steven Fly	12/12/2017	Paper Check	25.00
Steven Funk	12/12/2017	Paper Check	165.00
SUNBELT RENTALS	12/12/2017	Paper Check	924.56
Sunil Raste	12/12/2017	Paper Check	154.00
SUPER DUPER PUBLICATIONS	12/12/2017	Paper Check	149.99
SyncB/Amazon	12/12/2017	Paper Check	5,114.35
TEXAS 2 STITCH	12/12/2017	Paper Check	364.00
TEXAS ARCHIVES	12/12/2017	Paper Check	61.62
TEXAS DEPARTMENT OF LICENSING	12/12/2017	Paper Check	1,250.00
TEXAS DEPARTMENT OF LICENSING	12/12/2017	Paper Check	95.00
TEXAS HEALTH B HOGAN SPORT MEDICINE	12/12/2017	Paper Check	520.00
THE PLANT PLACE	12/12/2017	Paper Check	135.14
TOM MOON .	12/12/2017	Paper Check	85.00
TONY SLAUGHTER .	12/12/2017	Paper Check	165.00
TRANE U S INC - Registration	12/12/2017	Paper Check	2,898.55



PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

U S TOY CO-CONSTRUCTIVE	12/12/2017	Paper Check	21.06
U.S. WATER SERVICES, INC.	12/12/2017	Paper Check	6,640.00
UNITED MECHANICAL	12/12/2017	Paper Check	15,068.00
UNITED PARCEL SERVICE	12/12/2017	Paper Check	22.48
UNITED STATES POSTAL SERVICE	12/12/2017	Paper Check	13,350.36
UNITED STATES POSTAL SERVICE	12/12/2017	Paper Check	102.00
VINES HS CHOIR BOOSTERS	12/12/2017	Paper Check	125.00
VIRCO INC	12/12/2017	Paper Check	18,390.30
VLK ARCHITECTS	12/12/2017	Paper Check	30,746.90
WEBB PAINTING SERVICE .	12/12/2017	Paper Check	9,460.00
WILL PEGRAM .	12/12/2017	Paper Check	255.00
William Drake Hardy	12/12/2017	Paper Check	65.00
WILLIAM SIMS .	12/12/2017	Paper Check	165.00
William Ucherek	12/12/2017	Paper Check	115.00
WILLIAMSON MUSIC CO	12/12/2017	Paper Check	119.25
YANKEE CANDLE FUND RAISING	12/12/2017	Paper Check	244.52
Zipporah Young	12/12/2017	Paper Check	12.00
Martin Kutz	12/13/2017	Paper Check	150.00
Toby Martinez	12/13/2017	Paper Check	150.00
3WIRE GROUP INC	12/15/2017	Paper Check	129.87
4IMPRINT	12/15/2017	Paper Check	1,381.97
A&A ACTIVE BACKFLOW	12/15/2017	Paper Check	315.00
A-1 LOCKSMITHS	12/15/2017	Paper Check	750.00
AAI TROPHY & AWARDS	12/15/2017	Paper Check	8.50
Able Auto & Truck Parts	12/15/2017	Paper Check	1,250.62
ABLE ELECTRIC SERVICE INC	12/15/2017	Paper Check	7,240.68
ABLENET INC	12/15/2017	Paper Check	49.00
Abuelo's	12/15/2017	Paper Check	650.00
ACCO Brands USA dba GBC	12/15/2017	Paper Check	472.16
ACHIEVE PHYSICAL THERAPY	12/15/2017	Paper Check	503.20
ADI	12/15/2017	Paper Check	350.70
ADVANTAGE WATER SYSTEMS	12/15/2017	Paper Check	20.00
Airgas USA LLC	12/15/2017	Paper Check	416.17
AISD Athletics-Lamar HS	12/15/2017	Paper Check	400.00
ALEX MATROS	12/15/2017	Paper Check	80.00
Alicia Alexander	12/15/2017	Paper Check	210.00
ALL In Learning	12/15/2017	Paper Check	2,990.00
ALLAN BURNS	12/15/2017	Paper Check	480.00
ALLEN KLARK	12/15/2017	Paper Check	400.00
ALONTI CAFE & CATERING	12/15/2017	Paper Check	122.27
AL'S FORMAL WEAR	12/15/2017	Paper Check	719.90
America Murillo	12/15/2017	Paper Check	393.00
America Murillo	12/15/2017	Paper Check	65.50
AMERICAN EXPRESS	12/15/2017	Paper Check	19,104.42
American Fire Protection Group, Inc.	12/15/2017	Paper Check	2,562.00
American Mathematics Competition	12/15/2017	Paper Check	726.00
American Red Cross	12/15/2017	Paper Check	22.95
ANDRE CANABOU	12/15/2017	Paper Check	125.00
Andrea Reeves Martinez	12/15/2017	Paper Check	47.25
AndyMark, Inc.	12/15/2017	Paper Check	78.79
Angel Ponce Dominguez	12/15/2017	Paper Check	960.00
APPLE COMPUTER INC	12/15/2017	Paper Check	16,979.00
APPLE INC	12/15/2017	Paper Check	163.58
Area 1, Region 3 BPA	12/15/2017	Paper Check	820.00
ARTHUR PRIVETT	12/15/2017	Paper Check	320.00
ARYN MITCHELL	12/15/2017	Paper Check	130.00
Ashley Carlson-Harmon	12/15/2017	Paper Check	320.00
Asma Albukaai	12/15/2017	Paper Check	15.00
Assoc TX Professional Educator	12/15/2017	Paper Check	618.75
Assoc TX Professional Educator	12/15/2017	Paper Check	22.50
Assoc TX Professional Educator	12/15/2017	Paper Check	157.50
AT&T	12/15/2017	Paper Check	2,538.94
Autism Treatment Center	12/15/2017	Paper Check	22,015.20
Aztec Promotional	12/15/2017	Paper Check	468.44
BARSCO	12/15/2017	Paper Check	983.58
BATTS AVL	12/15/2017	Paper Check	170.00
Baylor Surgicare at Plano Parkway	12/15/2017	Paper Check	7,622.81
BBC-Plano LLC	12/15/2017	Paper Check	89.35
Beatus F Swai	12/15/2017	Paper Check	620.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Benjamin Waite	12/15/2017	Paper Check	230.00
BERKNER HS-Speech/Debate Team	12/15/2017	Paper Check	365.00
BESTMARK INDUSTRIES	12/15/2017	Paper Check	29.95
BETSY ROSS FLAG GIRLS INC	12/15/2017	Paper Check	758.28
BIRDVILLE ISD - JROTC	12/15/2017	Paper Check	320.00
BLC Architecture PLLC	12/15/2017	Paper Check	269,100.00
BLICK ART MATERIALS	12/15/2017	Paper Check	1,309.67
BLUE MOOSE APPAREL	12/15/2017	Paper Check	1,676.45
BLUE RIBBON TROPHIES & AWARDS	12/15/2017	Paper Check	1,061.59
BORDEN	12/15/2017	Paper Check	23,300.12
BRANDON JONES	12/15/2017	Paper Check	960.00
Brenda Castillo	12/15/2017	Paper Check	962.64
Brian Meli	12/15/2017	Paper Check	560.00
BTDI JV LLC	12/15/2017	Paper Check	342.94
BULLET GRAPHICS CENTER	12/15/2017	Paper Check	2,311.40
CA State Disbursement	12/15/2017	Paper Check	121.15
Canon Solutions America, Inc	12/15/2017	Paper Check	156.26
CARDINAL'S SPORT CENTER	12/15/2017	Paper Check	1,355.65
CARENOW CORPORATE	12/15/2017	Paper Check	8,158.81
Casandra Clifford	12/15/2017	Paper Check	600.00
CASH COW FUNDRAISING	12/15/2017	Paper Check	8,819.00
CENTRAL APPRAISAL DISTRICT OF COLLIN COUNTY	12/15/2017	Paper Check	1,171,977.25
CHAD HUMPHREY	12/15/2017	Paper Check	280.00
Chad Moore	12/15/2017	Paper Check	240.00
Charlotte A. Philley	12/15/2017	Paper Check	200.00
CHEM CHEK INC	12/15/2017	Paper Check	42.00
Christine Aeschbacher	12/15/2017	Paper Check	10.00
Christine Sanchez	12/15/2017	Paper Check	85.00
CHRISTOPHER BIANEZ	12/15/2017	Paper Check	400.00
CHRISTOPHER GANN .	12/15/2017	Paper Check	280.00
Christopher Reyna	12/15/2017	Paper Check	320.00
City of Grapevine	12/15/2017	Paper Check	450.00
CITY OF PLANO POLICE-False Alarm Unit	12/15/2017	Paper Check	300.00
Clarke Donald Fielding	12/15/2017	Paper Check	16.36
Coca Cola Bottlers Sales/Service	12/15/2017	Paper Check	1,662.77
COCHLEAR CORP	12/15/2017	Paper Check	2,555.00
College Entrance Examination Board/PSAT/NMSQT	12/15/2017	Paper Check	15,312.00
Colton Blake	12/15/2017	Paper Check	150.00
COMMUNITIES IN SCHOOLS DALLAS INC	12/15/2017	Paper Check	68,000.00
COMPTODAY	12/15/2017	Paper Check	129.14
CONTINENTAL WIRELESS INC	12/15/2017	Paper Check	129.00
CONTROL CONCEPTS INC	12/15/2017	Paper Check	1,231.96
Crisis Prevention Institute	12/15/2017	Paper Check	900.00
CROWN TROPHY	12/15/2017	Paper Check	2,497.40
CSPH dba Domino's Pizza	12/15/2017	Paper Check	42.54
D & L ENTERTAINMENT SERV	12/15/2017	Paper Check	4,370.50
DAKTRONICS INC	12/15/2017	Paper Check	70.00
DALLAS STRINGS INC	12/15/2017	Paper Check	889.70
DANIELLE ESTES	12/15/2017	Paper Check	260.00
David C. Rodgers	12/15/2017	Paper Check	960.00
DAVID WADDELL	12/15/2017	Paper Check	320.00
Denitech Corporation	12/15/2017	Paper Check	82.69
DG'S PIZZA INC	12/15/2017	Paper Check	1,282.43
DOCUNAV SOLUTIONS	12/15/2017	Paper Check	29,337.26
Domenico Food Products Inc	12/15/2017	Paper Check	373.60
Dossett Dental	12/15/2017	Paper Check	255.05
DOUBLE TAKE DESIGNS	12/15/2017	Paper Check	297.50
DR PEPPER BOTTLING CO	12/15/2017	Paper Check	2,553.25
Dream Ranch Office Supplies	12/15/2017	Paper Check	3,859.70
EARTH TECH	12/15/2017	Paper Check	10,875.00
EBIX INC	12/15/2017	Paper Check	88.50
EBSCO SUBSCRIPTION SERVICES	12/15/2017	Paper Check	85,000.00
EDDIE BROWN	12/15/2017	Paper Check	160.00
Edward Myles Pinder	12/15/2017	Paper Check	162.50
Elliott Electric Supply	12/15/2017	Paper Check	604.16
EMPOWERING WRITERS LLC	12/15/2017	Paper Check	278.85
Entertainment Properties Group,	12/15/2017	Paper Check	185.88
Eva Johnson	12/15/2017	Paper Check	200.00
Evelyn Bolden	12/15/2017	Paper Check	42.56
Evelyn Bolden	12/15/2017	Paper Check	106.41

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

EXPRESS BOOKSELLERS LLC	12/15/2017	Paper Check	2,900.00
Fastenal Company	12/15/2017	Paper Check	121.47
FLAHIVE OGDEN & LATSON	12/15/2017	Paper Check	470.00
FLEXIBLE BENEFIT ADMINISTRATOR	12/15/2017	Paper Check	4,650.90
FLORES TECHNICAL SERVICES INC	12/15/2017	Paper Check	14,950.00
Flowerama	12/15/2017	Paper Check	44.98
Follett School Solutions, Inc.	12/15/2017	Paper Check	6,174.43
FORT WORTH ISD Athletic Dept.	12/15/2017	Paper Check	250.00
Friendly Fire Design	12/15/2017	Paper Check	408.00
Frontline Technologies Group	12/15/2017	Paper Check	7,805.52
GARDNER RESOURCES	12/15/2017	Paper Check	356.09
Garland ISD-Sachse High School	12/15/2017	Paper Check	670.00
Gary Lewis	12/15/2017	Paper Check	300.00
GCA SERVICES GROUP	12/15/2017	Paper Check	19,624.38
Generation Ready Inc.	12/15/2017	Paper Check	4,600.00
GME CONSULTING SERVICES INC	12/15/2017	Paper Check	2,565.50
GOPHER SPORTS	12/15/2017	Paper Check	253.34
Grainger	12/15/2017	Paper Check	728.11
Graphics Store	12/15/2017	Paper Check	131.40
GROGGY DOG SPORTSWEAR	12/15/2017	Paper Check	414.00
H2O Supply Inc	12/15/2017	Paper Check	812.04
HEARD NATURAL SCIENCE MUSEUM	12/15/2017	Paper Check	134.00
HERITAGE FOOD SERVICE GROUP, INC.	12/15/2017	Paper Check	472.88
HOME DEPOT	12/15/2017	Paper Check	919.17
Ian G Wilkofsky MD PA	12/15/2017	Paper Check	298.37
IMAGE MAKER 4U INC	12/15/2017	Paper Check	248.00
IMAGESTUFF.COM	12/15/2017	Paper Check	24.81
IMAGINATION FORT WORTH	12/15/2017	Paper Check	3,900.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	12/15/2017	Paper Check	371.78
INGRAM LIBRARY SERVICES	12/15/2017	Paper Check	1,997.53
INJURED WORKERS PHARMACY LLC .	12/15/2017	Paper Check	14.03
J W PEPPER & SON INC	12/15/2017	Paper Check	188.90
JACK KERMES	12/15/2017	Paper Check	320.00
Jacqueline Dillon	12/15/2017	Paper Check	130.43
Jacqueline Dillon	12/15/2017	Paper Check	913.00
JAKE WICKER	12/15/2017	Paper Check	490.00
JAMES BOWIE	12/15/2017	Paper Check	240.00
JAMES PHELAN	12/15/2017	Paper Check	300.00
James Wilson	12/15/2017	Paper Check	300.00
JAMIE GERHART	12/15/2017	Paper Check	400.00
Jamie Jacobs	12/15/2017	Paper Check	148.00
JANE SCHMIDT	12/15/2017	Paper Check	150.00
Jayne Gulley Knighton	12/15/2017	Paper Check	1,200.00
JEFF GRAHAM	12/15/2017	Paper Check	1,240.00
Jeffery Sanders	12/15/2017	Paper Check	160.00
Jeffrey Bailey	12/15/2017	Paper Check	160.00
Jeffrey W. Collinsworth	12/15/2017	Paper Check	280.00
JERRY CHILDREE	12/15/2017	Paper Check	80.00
JERRY MEHMEN	12/15/2017	Paper Check	960.00
Jin Mei Rao	12/15/2017	Paper Check	57.40
Jin Mei Rao	12/15/2017	Paper Check	401.80
JOANNE YARLEY	12/15/2017	Paper Check	960.00
Jody L Privett	12/15/2017	Paper Check	320.00
JOE BUNCH OD	12/15/2017	Paper Check	156.00
JOE MCCLELLAND	12/15/2017	Paper Check	400.00
John Searcy	12/15/2017	Paper Check	80.00
John W. Kemnitz	12/15/2017	Paper Check	160.00
Johnson Burks Supply Co	12/15/2017	Paper Check	3,493.45
JTJ REHAB	12/15/2017	Paper Check	245.27
KANVIN RAVIN	12/15/2017	Paper Check	880.00
Keith I Boutte	12/15/2017	Paper Check	160.00
Keith Sholes	12/15/2017	Paper Check	320.00
Keiven Culton	12/15/2017	Paper Check	213.97
KELLE KENNEMER	12/15/2017	Paper Check	320.00
KELLY PFAFFENBERGER	12/15/2017	Paper Check	1,100.00
KEN VALLIANT	12/15/2017	Paper Check	100.00
Kendrick Johnson	12/15/2017	Paper Check	480.00
KENNETH BURRS	12/15/2017	Paper Check	400.00
Kevin M. Roberts	12/15/2017	Paper Check	640.00
KEVIN WINGO .	12/15/2017	Paper Check	640.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Kleen Air Filter Service & Sales	12/15/2017	Paper Check	12,149.76
Klement Distribution, Inc.	12/15/2017	Paper Check	463.65
Kolache Factory	12/15/2017	Paper Check	676.52
KRIS TYLER .	12/15/2017	Paper Check	160.00
Kroger (Dallas Customer Charges)	12/15/2017	Paper Check	2,373.18
Kurz & Co	12/15/2017	Paper Check	3,884.42
Labatt - WEBSITE ORDERING	12/15/2017	Paper Check	158,575.02
Lady Highlander Soccer Booster Club	12/15/2017	Paper Check	400.00
Larry E Aldrich	12/15/2017	Paper Check	320.00
LAURIE HUNTER .	12/15/2017	Paper Check	640.00
Leah Bynum	12/15/2017	Paper Check	400.00
Life Insurance Company of North America	12/15/2017	Paper Check	100,678.63
LIMITLESS OFFICE PRODUCTS	12/15/2017	Paper Check	1,943.52
LOCKE SUPPLY CO	12/15/2017	Paper Check	106.28
LOFT MONSTER T'S	12/15/2017	Paper Check	544.00
Lone Star Communications Inc	12/15/2017	Paper Check	1,645.00
Lorenzo Garcia	12/15/2017	Paper Check	27.83
LOWE'S COMPANIES INC - CENTRAL PLANO	12/15/2017	Paper Check	525.06
LUCKS MUSIC CO	12/15/2017	Paper Check	185.58
Luke Grant	12/15/2017	Paper Check	190.00
MACKIN EDUCATIONAL RESOURCES	12/15/2017	Paper Check	2,190.82
MAGGIANO'S LITTLE ITALY	12/15/2017	Paper Check	449.00
MAGNATAG PRODUCTS	12/15/2017	Paper Check	113.20
MALVINA KESELMAN .	12/15/2017	Paper Check	300.00
MANAGED PRESCRIPTION PROGRAM .	12/15/2017	Paper Check	479.30
Marc Zegadlo	12/15/2017	Paper Check	160.00
Marcus Halpin	12/15/2017	Paper Check	240.00
Mario Fernandez	12/15/2017	Paper Check	500.00
MARK ELKINS .	12/15/2017	Paper Check	240.00
Marshall Bass	12/15/2017	Paper Check	320.00
MARY MEDRICK .	12/15/2017	Paper Check	480.00
Marzano Research	12/15/2017	Paper Check	7,100.00
Matrix Healthcare Services Inc.	12/15/2017	Paper Check	6,607.41
Matthew B Shuler	12/15/2017	Paper Check	330.00
Matthew D Umphenour	12/15/2017	Paper Check	240.00
Matthew Dittman	12/15/2017	Paper Check	75.00
Matthew Fraley	12/15/2017	Paper Check	320.00
MEDICAL CENTER OF PLANO .	12/15/2017	Paper Check	502.54
Merrilyn J. Eder	12/15/2017	Paper Check	120.00
Michael Nation	12/15/2017	Paper Check	720.00
Michael Scott	12/15/2017	Paper Check	120.00
MICHAEL SCROGGINS .	12/15/2017	Paper Check	320.00
Michelle Cahill	12/15/2017	Paper Check	112.99
Michelle Cahill	12/15/2017	Paper Check	338.98
Michelle Cahill	12/15/2017	Paper Check	395.47
Michelle Jones	12/15/2017	Paper Check	640.00
Microsurgery Spine & Pain Inst.	12/15/2017	Paper Check	489.64
MIXED BAG DESIGNS	12/15/2017	Paper Check	603.97
Mom and Popcorn	12/15/2017	Paper Check	5,642.16
Naheid Alborzi	12/15/2017	Paper Check	438.31
Naheid Alborzi	12/15/2017	Paper Check	125.23
Naheid Alborzi	12/15/2017	Paper Check	375.69
NASCO	12/15/2017	Paper Check	1,685.32
Natasha K D Mings	12/15/2017	Paper Check	480.00
NATHANIEL COLLINS .	12/15/2017	Paper Check	1,160.00
National French Contest	12/15/2017	Paper Check	285.00
North Fork Educational Center LLC	12/15/2017	Paper Check	6,208.42
NORTH TEXAS TOLLWAY AUTHORITY	12/15/2017	Paper Check	91.87
OCCUPATIONAL HEALTH CNTR SW .	12/15/2017	Paper Check	1,277.66
Office Depot (Project) Website Ordering	12/15/2017	Paper Check	18,216.59
OLEN WILLIAMS INC	12/15/2017	Paper Check	1,000.00
Olmsted Kirk Paper Co	12/15/2017	Paper Check	138.96
On Demand Press, LLC	12/15/2017	Paper Check	1,203.00
One Stop Tire & Automotive	12/15/2017	Paper Check	177.77
Orchestra Booster Club	12/15/2017	Paper Check	125.00
ORIENTAL TRADING CO	12/15/2017	Paper Check	132.16
ORTHOTEXAS PHYSICIANS & SURGEONS .	12/15/2017	Paper Check	2,790.85
Overton Films	12/15/2017	Paper Check	300.00
PARADISE FRUITS & VEGETABLES	12/15/2017	Paper Check	9,006.80
Parvin Naeimipour	12/15/2017	Paper Check	42.79

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Parvin Naeimipour	12/15/2017	Paper Check	299.54
PEGGY GRIFFITH .	12/15/2017	Paper Check	150.00
PENDERS MUSIC CO	12/15/2017	Paper Check	78.42
Performance Health Supply, Inc	12/15/2017	Paper Check	346.55
PERFORMING ARTS CONSULTANTS	12/15/2017	Paper Check	44,810.00
PEROT MUSEUM OF NATURE & SCIENCE	12/15/2017	Paper Check	488.00
Pete Tolhuizen	12/15/2017	Paper Check	140.00
PHILIP RICH .	12/15/2017	Paper Check	240.00
PIKES PEAK OF DALLAS	12/15/2017	Paper Check	903.20
Pioneer Manufacturing Company In	12/15/2017	Paper Check	120.00
PITMAN CREEK PHYSICAL THERAPY	12/15/2017	Paper Check	524.96
PITNEY BOWES INC.	12/15/2017	Paper Check	187.11
PITSCO INC	12/15/2017	Paper Check	223.88
Plano Auto Hospital	12/15/2017	Paper Check	51.00
PLANO SHEET METAL	12/15/2017	Paper Check	440.00
PLASTIC AND COSMETIC SURGERY .	12/15/2017	Paper Check	167.28
Preferred Imaging Plano	12/15/2017	Paper Check	344.02
PRIMACARE MEDICAL CENTER .	12/15/2017	Paper Check	338.39
Prime Systems	12/15/2017	Paper Check	17,575.00
ProStar Services dba Parks Coffee	12/15/2017	Paper Check	611.53
RANDALL STRICKLAND .	12/15/2017	Paper Check	320.00
RAPTOR TECHNOLOGIES	12/15/2017	Paper Check	50.00
REED WELLS BENSON & CO	12/15/2017	Paper Check	5,321.25
REEDER DISTRIBUTORS INC	12/15/2017	Paper Check	3,438.60
Regency Lighting	12/15/2017	Paper Check	94.20
Renee D Glasser	12/15/2017	Paper Check	160.00
Rev Robotics	12/15/2017	Paper Check	426.00
Review Med L.P.	12/15/2017	Paper Check	1,612.50
REYNOLDS MANUFACTURING CORP	12/15/2017	Paper Check	382.92
RICHARD FEEMSTER	12/15/2017	Paper Check	1,120.00
RICHARD GLENN .	12/15/2017	Paper Check	3,520.00
RICHARD PEREZ .	12/15/2017	Paper Check	320.00
Richelle Esquivel	12/15/2017	Paper Check	80.00
Ricoh USA, Inc	12/15/2017	Paper Check	539.78
RL Turner Wrestling	12/15/2017	Paper Check	380.00
RL Turner Wrestling	12/15/2017	Paper Check	370.00
ROACH FEED & SEED INC	12/15/2017	Paper Check	778.39
Robert Bernard	12/15/2017	Paper Check	1,440.00
ROBERT MERRITT	12/15/2017	Paper Check	320.00
ROBERT ROSE .	12/15/2017	Paper Check	200.00
Rockin G Drywall & Construction	12/15/2017	Paper Check	29,678.50
ROGER STEINMAN .	12/15/2017	Paper Check	480.00
ROMEO MUSIC	12/15/2017	Paper Check	1,896.00
RONALD KEITH GRIFFIN	12/15/2017	Paper Check	320.00
RONALD SMITH III .	12/15/2017	Paper Check	160.00
Rose Food Service	12/15/2017	Paper Check	4,237.45
Russell A Harris	12/15/2017	Paper Check	80.00
Sabrina Syed	12/15/2017	Paper Check	34.25
Saeid Javaherian Nejad	12/15/2017	Paper Check	40.00
SAFETY KLEEN CORP	12/15/2017	Paper Check	1,033.20
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	12/15/2017	Paper Check	713.00
Sam's Club	12/15/2017	Paper Check	6,530.16
Samuel French Inc	12/15/2017	Paper Check	450.00
Sanders, Motley, Young & Gallardo, PLLC	12/15/2017	Paper Check	1,034.46
SCHOLASTIC BOOK FAIRS - 10	12/15/2017	Paper Check	1,576.23
Scorpio Cheadle	12/15/2017	Paper Check	65.00
SCOTT COPELAND	12/15/2017	Paper Check	160.00
SCOTT WILLIAMS .	12/15/2017	Paper Check	640.00
SEAN CARTER .	12/15/2017	Paper Check	320.00
Sean Harris	12/15/2017	Paper Check	160.00
SELECTIONS PROMOTIONAL PRODUCT	12/15/2017	Paper Check	627.76
SHELBY KERVIN .	12/15/2017	Paper Check	560.00
Sheth MD PA	12/15/2017	Paper Check	225.52
SHIFFLER EQUIPMENT SALES INC	12/15/2017	Paper Check	38.98
SIGNATURE TOWING INC	12/15/2017	Paper Check	106.70
Silsbee Ford	12/15/2017	Paper Check	39,767.55
Site One Landscape	12/15/2017	Paper Check	158.21
SOCCER CORNER	12/15/2017	Paper Check	3,541.50
SOCIAL STUDIES SCHOOL SERVICES	12/15/2017	Paper Check	470.40
SOUTHEASTERN PERFORMANCE APPAREL	12/15/2017	Paper Check	856.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

SOUTHERN MAID DONUT	12/15/2017	Paper Check	198.75
SOUTHERN TIRE MART LLC	12/15/2017	Paper Check	2,585.00
Southwest International Trucks	12/15/2017	Paper Check	15,878.71
Sparkle	12/15/2017	Paper Check	3,484.00
Spenser Kerr	12/15/2017	Paper Check	80.00
Sports Physicians Orthopedics	12/15/2017	Paper Check	792.79
Sportscare & Rehabilitation	12/15/2017	Paper Check	2,626.87
Stacey R Rotunno	12/15/2017	Paper Check	320.00
Stanley Brown	12/15/2017	Paper Check	960.00
STAR LOCAL MEDIA	12/15/2017	Paper Check	1,136.87
Stephanie Nguyen	12/15/2017	Paper Check	200.00
STERN'S CATERING COMPANY	12/15/2017	Paper Check	802.00
STEVEN MICHELSEN DO	12/15/2017	Paper Check	128.51
Sulbha Jain	12/15/2017	Paper Check	234.00
Sulema Marichalar	12/15/2017	Paper Check	240.41
SUN LIFE FINANCIAL	12/15/2017	Paper Check	47,985.35
SUPER DUPER PUBLICATIONS	12/15/2017	Paper Check	231.44
SyncB/Amazon	12/15/2017	Paper Check	4,180.49
Tawanda James	12/15/2017	Paper Check	40.00
Telecom Electric Supply Company	12/15/2017	Paper Check	938.56
Terry Neil Toye, Jr	12/15/2017	Paper Check	650.00
TERRY PAULEY .	12/15/2017	Paper Check	400.00
TEXAN GROUP	12/15/2017	Paper Check	989.00
Texas Adrenaline	12/15/2017	Paper Check	2,484.00
TEXAS DECA DISTRICT 7	12/15/2017	Paper Check	1,150.00
TEXAS FRENCH SYMPOSIUM	12/15/2017	Paper Check	90.00
TEXAS FURNITURE SOURCE	12/15/2017	Paper Check	490.00
TEXAS H S MOCK TRIAL	12/15/2017	Paper Check	175.00
TEXAS HEALTH .	12/15/2017	Paper Check	879.28
TEXAS RADIOLOGY ASSOC .	12/15/2017	Paper Check	480.14
The Saxton Group	12/15/2017	Paper Check	331.80
Todd A Dolginoff	12/15/2017	Paper Check	35.47
Todd A Dolginoff	12/15/2017	Paper Check	14.19
TONIA WALKER .	12/15/2017	Paper Check	290.00
Trace Alexander Chiropractic	12/15/2017	Paper Check	177.16
TROXELL COMMUNICATIONS	12/15/2017	Paper Check	2,564.00
True North Consulting Group, LLC	12/15/2017	Paper Check	24,980.00
TSTA	12/15/2017	Paper Check	23.96
U S TOY CO-CONSTRUCTIVE	12/15/2017	Paper Check	10.77
United Access of Dallas LLC	12/15/2017	Paper Check	230.00
UNITED MECHANICAL	12/15/2017	Paper Check	12,212.49
UNITED STATES POSTAL SERVICE	12/15/2017	Paper Check	75.40
United Way	12/15/2017	Paper Check	10.00
United Way	12/15/2017	Paper Check	30.00
United Way	12/15/2017	Paper Check	10.00
United Way	12/15/2017	Paper Check	30.00
US Anesthesia Partners of TX	12/15/2017	Paper Check	1,005.19
USI EDUCATION & GOVT SALES	12/15/2017	Paper Check	356.22
Vaniitha Jayakrishnan	12/15/2017	Paper Check	248.00
VERIZON BUSINESS - VOIP	12/15/2017	Paper Check	19,166.72
Verizon Conferencing	12/15/2017	Paper Check	14.95
VERIZON WIRELESS	12/15/2017	Paper Check	7,983.83
VISION SERVICE PLAN - CONNECTICUT	12/15/2017	Paper Check	45,454.23
Vista Rehab Partners LP	12/15/2017	Paper Check	945.38
VLK ARCHITECTS	12/15/2017	Paper Check	121,875.00
VWR Int'l./Ward's Science	12/15/2017	Paper Check	90.79
WARREN MCNURLEN .	12/15/2017	Paper Check	160.00
Wei-Chien Chou	12/15/2017	Paper Check	240.00
Wen Wang	12/15/2017	Paper Check	895.00
Wen Wang	12/15/2017	Paper Check	127.86
WESLEY GERIG .	12/15/2017	Paper Check	400.00
WestEd - Accounting Dept.	12/15/2017	Paper Check	22,500.00
Western-BRW	12/15/2017	Paper Check	20,076.00
WESTONE LABORATORIES, INC.	12/15/2017	Paper Check	252.45
WILLIAM BROWN .	12/15/2017	Paper Check	80.00
WILLIAM BURNS II MD .	12/15/2017	Paper Check	162.44
WILLIAM JOHNSON .	12/15/2017	Paper Check	400.00
WILLIAM VEGAS .	12/15/2017	Paper Check	320.00
Wise Regional Health System	12/15/2017	Paper Check	1,183.51
WOLMED .	12/15/2017	Paper Check	50.16

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

WORDMASTERS CHALLENGE	12/15/2017	Paper Check	152.00
WRA ARCHITECTS INC	12/15/2017	Paper Check	6,685.64
WYLIE EAST HS AIR FORCE JROTC	12/15/2017	Paper Check	245.00
WYLIE ISD ATHLETIC DEPT	12/15/2017	Paper Check	430.00
XEROX CORP	12/15/2017	Paper Check	2,935.65
Xiaogiu Huang	12/15/2017	Paper Check	30.00
YVONNE CIMINIELLO .	12/15/2017	Paper Check	75.00
3WIRE GROUP INC	12/19/2017	Paper Check	642.97
A & W Bearings & Supply CO	12/19/2017	Paper Check	73.70
A+ Texas Teachers	12/19/2017	Paper Check	14,526.66
AAI TROPHY & AWARDS	12/19/2017	Paper Check	8.50
Abbott-IPCO, Inc.	12/19/2017	Paper Check	2,059.20
Abernathy, Roeder, Boyd & Hullett P.C.	12/19/2017	Paper Check	72,322.93
ABLE COMMUNICATIONS	12/19/2017	Paper Check	42,161.99
ABLE ELECTRIC SERVICE INC	12/19/2017	Paper Check	807.69
ACT Houston	12/19/2017	Paper Check	2,030.00
Adrian Hatcher	12/19/2017	Paper Check	85.00
Alexandra Stephenson	12/19/2017	Paper Check	245.00
Alexis Williams	12/19/2017	Paper Check	280.00
All About Learning Press, Inc.	12/19/2017	Paper Check	129.90
Allen Eagle Hit Squad	12/19/2017	Paper Check	325.00
AL'S FORMAL WEAR	12/19/2017	Paper Check	22.99
Alvin Harris	12/19/2017	Paper Check	115.00
AM TECHNOLOGIES	12/19/2017	Paper Check	7,200.00
AMAZING JAKE'S FOOD & FUN	12/19/2017	Paper Check	1,296.82
AMERICAN EXPRESS	12/19/2017	Paper Check	10,232.78
American Mathematics Competition	12/19/2017	Paper Check	1,528.00
Andrew Edwards	12/19/2017	Paper Check	85.00
ARTHUR PARKER	12/19/2017	Paper Check	160.00
Assoc TX Professional Educator	12/19/2017	Paper Check	30,347.09
ATLAS PEN & PENCIL	12/19/2017	Paper Check	207.95
Aundrea Gordon	12/19/2017	Paper Check	200.00
AUTO ZONE STORES, INC.	12/19/2017	Paper Check	45.78
Aztec Promotional	12/19/2017	Paper Check	480.44
B & H FOTO VIDEO	12/19/2017	Paper Check	50.01
Benchmark Education Co	12/19/2017	Paper Check	1,851.30
BENNIE THORNHILL	12/19/2017	Paper Check	380.00
BESTMARK INDUSTRIES	12/19/2017	Paper Check	357.15
BILL MOORSE	12/19/2017	Paper Check	200.00
BILL THELEN	12/19/2017	Paper Check	85.00
BLICK ART MATERIALS	12/19/2017	Paper Check	742.08
BLUE MOOSE APPAREL	12/19/2017	Paper Check	212.50
BLUE RIBBON TROPHIES & AWARDS	12/19/2017	Paper Check	196.20
BLUE TARP FINANCIAL, INC	12/19/2017	Paper Check	73.72
BORDEN	12/19/2017	Paper Check	13,568.00
BRANDON JONES	12/19/2017	Paper Check	160.00
Bruce Bohnstengel	12/19/2017	Paper Check	250.00
CA State Disbursement	12/19/2017	Paper Check	528.00
Cadence McShane Corp	12/19/2017	Paper Check	804,617.75
Calandra Lewis	12/19/2017	Paper Check	65.00
Candance Campbell	12/19/2017	Paper Check	85.00
CARDINAL'S SPORT CENTER	12/19/2017	Paper Check	2,452.19
CARENOW CORPORATE	12/19/2017	Paper Check	480.00
Carey D. Ebert. Standing Chapter 13 Trustee	12/19/2017	Paper Check	2,120.00
CAROLE LYONS	12/19/2017	Paper Check	160.00
Caroline Keller	12/19/2017	Paper Check	270.00
Carrier Corporation	12/19/2017	Paper Check	119.05
CASTRO ROOFING OF TEXAS LP	12/19/2017	Paper Check	453,531.90
Cathy Martinez	12/19/2017	Paper Check	260.86
Cathy Martinez	12/19/2017	Paper Check	913.00
Century Integrated Partners Inc.	12/19/2017	Paper Check	375.23
Chad Fox	12/19/2017	Paper Check	115.00
CHARLEY MCGEE	12/19/2017	Paper Check	115.00
Christian Williams	12/19/2017	Paper Check	85.00
Christy Nance	12/19/2017	Paper Check	115.00
CITY OF MURPHY - WATER DEPT	12/19/2017	Paper Check	5,110.69
CITY OF RICHARDSON - WATER BILLS	12/19/2017	Paper Check	6,038.33
Clyde McGuire	12/19/2017	Paper Check	512.00
CO Family Support Registry	12/19/2017	Paper Check	217.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Coca Cola Bottlers Sales/Service	12/19/2017	Paper Check	494.04
COCHLEAR CORP	12/19/2017	Paper Check	615.00
Cody Moore	12/19/2017	Paper Check	85.00
College Entrance Examination Board/PSAT/NMSQT	12/19/2017	Paper Check	13,472.00
CONCRETE RAISING CORP	12/19/2017	Paper Check	950.00
CORNER BAKERY	12/19/2017	Paper Check	5,845.68
COX WELDING SERVICE	12/19/2017	Paper Check	40.00
CRADDOCK LUMBER CO	12/19/2017	Paper Check	354.45
Crayola Experience Plano	12/19/2017	Paper Check	239.77
CROWN FENCE CO	12/19/2017	Paper Check	5,165.00
Crown Imaging	12/19/2017	Paper Check	245.42
CUSTER ROAD METHODIST CHURCH	12/19/2017	Paper Check	725.00
Dallas Football Officials Assoc	12/19/2017	Paper Check	125.00
DALLAS WORLD AQUARIUM	12/19/2017	Paper Check	809.65
Dealers Electrical Supply	12/19/2017	Paper Check	1,702.61
Delbert Kleppe	12/19/2017	Paper Check	165.00
DELL MARKETING LP	12/19/2017	Paper Check	463.14
Denitech Corporation	12/19/2017	Paper Check	50,142.10
Department of Social Services	12/19/2017	Paper Check	595.17
Devonaire Johnson	12/19/2017	Paper Check	115.00
DGS Educational Products	12/19/2017	Paper Check	3,517.80
Don Williams	12/19/2017	Paper Check	85.00
Dongxu Li	12/19/2017	Paper Check	26.50
DR PEPPER BOTTLING CO	12/19/2017	Paper Check	1,701.50
DRAMATIC PUBLISHING CO	12/19/2017	Paper Check	509.83
Dream Ranch Office Supplies	12/19/2017	Paper Check	2,241.60
ECAP, Ltd.	12/19/2017	Paper Check	400.00
EDUCATION SERVICE CENTER - REGION X	12/19/2017	Paper Check	830.00
EDWARD DEWAYNE GIBSON	12/19/2017	Paper Check	85.00
Edward Myles Pinder	12/19/2017	Paper Check	40.00
Eladia Leszkovics	12/19/2017	Paper Check	240.00
Eladia Leszkovics	12/19/2017	Paper Check	49.75
Elizabeth Everett	12/19/2017	Paper Check	403.39
Elliott Electric Supply	12/19/2017	Paper Check	857.00
Emmanuel Griffin	12/19/2017	Paper Check	320.00
ENGINEERED AIR BALANCE	12/19/2017	Paper Check	33,330.00
Equal Opportunity Schools	12/19/2017	Paper Check	1,090.34
Eric Jones	12/19/2017	Paper Check	85.00
Eric McGinnis	12/19/2017	Paper Check	115.00
Everything Medical LLC	12/19/2017	Paper Check	713.28
F.H. Cann & Associates, Inc.	12/19/2017	Paper Check	634.77
FLAHIVE OGDEN & LATSON	12/19/2017	Paper Check	50.00
Follett School Solutions, Inc.	12/19/2017	Paper Check	268.28
FRANCOIS AUGUSTON	12/19/2017	Paper Check	165.00
FRANK JUDGE	12/19/2017	Paper Check	135.00
FRED THOMPSON	12/19/2017	Paper Check	85.00
Freeman Systems LLC	12/19/2017	Paper Check	3,002.00
FROG STREET PRESS INC	12/19/2017	Paper Check	2,287.89
Fuelman of DFW	12/19/2017	Paper Check	387.70
Garland ISD-Sachse High School	12/19/2017	Paper Check	1,145.00
GC Services, LP	12/19/2017	Paper Check	306.22
GCA SERVICES GROUP	12/19/2017	Paper Check	7,729.15
Genworth Life Insurance Co	12/19/2017	Paper Check	2,823.76
GERALD HAYES .	12/19/2017	Paper Check	108.00
Gerardo Chavero	12/19/2017	Paper Check	1,500.00
GOING MY WAY	12/19/2017	Paper Check	288.00
GREAT AMERICAN PREFERRED	12/19/2017	Paper Check	8,636.30
Gregory Potter	12/19/2017	Paper Check	108.00
GROGGY DOG SPORTSWEAR	12/19/2017	Paper Check	3,696.05
GRUBCO INC	12/19/2017	Paper Check	122.84
H2O Supply Inc	12/19/2017	Paper Check	366.00
HARLAND TECHNOLOGY SERVICES	12/19/2017	Paper Check	23,524.00
HAWAIIAN FALLS	12/19/2017	Paper Check	100.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	12/19/2017	Paper Check	250.00
Heath Harris	12/19/2017	Paper Check	165.00
HEATH SCIENTIFIC	12/19/2017	Paper Check	16.90
HERITAGE FOOD SERVICE GROUP, INC.	12/19/2017	Paper Check	1,889.88
HOME DEPOT	12/19/2017	Paper Check	662.11
IL State Disbursement Unit	12/19/2017	Paper Check	242.35
INGRAM LIBRARY SERVICES	12/19/2017	Paper Check	1,356.36



PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

J W PEPPER & SON INC	12/19/2017	Paper Check	152.30
JAMES BROWN	12/19/2017	Paper Check	85.00
James C. Emery	12/19/2017	Paper Check	550.00
JAMES LOEFFLER	12/19/2017	Paper Check	300.00
JAMES WALLACE	12/19/2017	Paper Check	150.00
JANE FORE	12/19/2017	Paper Check	50.00
JEFF GRAHAM	12/19/2017	Paper Check	280.00
Jeffrey Ogata	12/19/2017	Paper Check	16.36
Jesse Calvillo	12/19/2017	Paper Check	165.00
John Cruz	12/19/2017	Paper Check	170.00
JOHN HATLEY	12/19/2017	Paper Check	115.00
Joshua McGowan	12/19/2017	Paper Check	85.00
Joshua Roberts	12/19/2017	Paper Check	85.00
KAPLAN EARLY LEARNING CO	12/19/2017	Paper Check	418.16
Kendrick Johnson	12/19/2017	Paper Check	160.00
KEVIN HARRIS .	12/19/2017	Paper Check	115.00
Kimberly Sato	12/19/2017	Paper Check	110.00
Klement Distribution, Inc.	12/19/2017	Paper Check	957.11
Kolache Factory	12/19/2017	Paper Check	161.15
Kroger (Dallas Customer Charges)	12/19/2017	Paper Check	663.61
Kurt Shaughnessy	12/19/2017	Paper Check	230.00
Kurz & Co	12/19/2017	Paper Check	2,137.02
Labatt - WEBSITE ORDERING	12/19/2017	Paper Check	61,375.50
Lamont Rattler	12/19/2017	Paper Check	115.00
LANCE SANFORD .	12/19/2017	Paper Check	280.00
LARRY DARROW .	12/19/2017	Paper Check	85.00
Larry E Aldrich	12/19/2017	Paper Check	640.00
Larry Haidsiak	12/19/2017	Paper Check	115.00
Lawrence Williams	12/19/2017	Paper Check	180.00
Leah Robinson/P31 Piano Service	12/19/2017	Paper Check	1,249.45
LENNOX INDUSTRIES INC	12/19/2017	Paper Check	124.20
LIMITLESS OFFICE PRODUCTS	12/19/2017	Paper Check	3,136.97
LOVE & LOGIC INSTITUTE	12/19/2017	Paper Check	99.00
LOWE'S COMPANIES INC - CENTRAL PLANO	12/19/2017	Paper Check	782.81
Macaiah Tillman	12/19/2017	Paper Check	65.00
Mahir Berkhadley	12/19/2017	Paper Check	135.00
MARCO PRODUCTS	12/19/2017	Paper Check	266.68
Marcus Adams	12/19/2017	Paper Check	85.00
MARK ALEWINE .	12/19/2017	Paper Check	280.00
Mark Cruz	12/19/2017	Paper Check	85.00
Matrix Healthcare Services Inc.	12/19/2017	Paper Check	277.28
MATTHEW LECOVER .	12/19/2017	Paper Check	85.00
MAVICH LLC	12/19/2017	Paper Check	132.73
MESQUITE ISD JROTC OFFICE	12/19/2017	Paper Check	50.00
MESQUITE ISD JROTC OFFICE	12/19/2017	Paper Check	280.00
Metal Supermarkets	12/19/2017	Paper Check	224.09
METRO BATTERY DISTRIBUTORS, LLC	12/19/2017	Paper Check	1,347.43
Michael Bergenholtz	12/19/2017	Paper Check	16.36
MICHAEL DONAHOO .	12/19/2017	Paper Check	960.00
MICHAEL LONDON .	12/19/2017	Paper Check	115.00
Michael Nation	12/19/2017	Paper Check	160.00
MIKE GREGORY	12/19/2017	Paper Check	115.00
Mio Italian Kitchen (Cafe Amore)	12/19/2017	Paper Check	445.65
MUSIC IN MOTION	12/19/2017	Paper Check	61.65
NASCO	12/19/2017	Paper Check	111.94
NATIONAL CHEERLEADERS ASSOCIATION	12/19/2017	Paper Check	2,358.00
NATIONAL GEOGRAPHIC BEE	12/19/2017	Paper Check	120.00
NATIONAL GEOGRAPHIC BEE	12/19/2017	Paper Check	120.00
NATIONAL RESTAURANT ASSOC	12/19/2017	Paper Check	970.63
NM Child Support Enforce. Division	12/19/2017	Paper Check	147.69
NORTH CROWLEY HS	12/19/2017	Paper Check	200.00
NORTH TEXAS TOLLWAY AUTHORITY	12/19/2017	Paper Check	2.55
Office Depot (Project) Website Ordering	12/19/2017	Paper Check	8,578.47
Office Depot (Traditional) Direct Order	12/19/2017	Paper Check	575.66
OH Child Support Payment Central	12/19/2017	Paper Check	451.18
On Demand Press, LLC	12/19/2017	Paper Check	219.00
One Stop Tire & Automotive	12/19/2017	Paper Check	1,850.91
ORIENTAL TRADING CO	12/19/2017	Paper Check	151.61
PACCAR Leasing	12/19/2017	Paper Check	65.54
PARADISE FRUITS & VEGETABLES	12/19/2017	Paper Check	4,199.30

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

PAT TOWNE .	12/19/2017	Paper Check	170.00
Patrick Williams	12/19/2017	Paper Check	115.00
PAUL NARCISSE .	12/19/2017	Paper Check	170.00
PAUL WALKER	12/19/2017	Paper Check	40.00
Paxton Patterson, LLC	12/19/2017	Paper Check	23.80
Pay it Forward Fundraising	12/19/2017	Paper Check	2,319.60
PEARSON EDUCATION - LEBANON, INDIANA	12/19/2017	Paper Check	1,097.65
Pete Tolhuizen	12/19/2017	Paper Check	1,785.20
PETER LUCARELLI .	12/19/2017	Paper Check	37.00
Peter Venters	12/19/2017	Paper Check	230.00
PIKES PEAK OF DALLAS	12/19/2017	Paper Check	307.25
Pioneer Credit Recovery, Inc.	12/19/2017	Paper Check	657.35
PITSCO INC	12/19/2017	Paper Check	21.05
PLAYSCRIPTS INC	12/19/2017	Paper Check	471.15
POGUE CONSTRUCTION	12/19/2017	Paper Check	2,115,689.66
PRECISION BUSINESS MACHINES	12/19/2017	Paper Check	2,549.74
PROFORMANCE SYSTEMS .	12/19/2017	Paper Check	3,172.41
Progressive Waste Solutions	12/19/2017	Paper Check	288.17
ProStar Services dba Parks Coffee	12/19/2017	Paper Check	429.20
Pyramid School Products	12/19/2017	Paper Check	1,024.50
Rachel Bader	12/19/2017	Paper Check	72.00
Radiant Glass	12/19/2017	Paper Check	1,569.00
Randal Huechteman	12/19/2017	Paper Check	85.00
Regency Lighting	12/19/2017	Paper Check	2,266.95
Richard A. Martin	12/19/2017	Paper Check	300.00
RICHARD BROWN .	12/19/2017	Paper Check	85.00
Richard Laskiewicz	12/19/2017	Paper Check	85.00
RICHARDSON SAW AND LAWN MOWER CO	12/19/2017	Paper Check	18.14
Rob Walsh	12/19/2017	Paper Check	115.00
ROBERT KEHOE .	12/19/2017	Paper Check	85.00
Robert Seei	12/19/2017	Paper Check	471.34
Robert Sikora	12/19/2017	Paper Check	280.00
ROMEO MUSIC	12/19/2017	Paper Check	360.00
RONALD BROWN .	12/19/2017	Paper Check	135.00
Ronald Owens	12/19/2017	Paper Check	85.00
SAFETY KLEEN CORP	12/19/2017	Paper Check	1,888.14
SAM WALKER .	12/19/2017	Paper Check	375.00
Sam's Club	12/19/2017	Paper Check	1,256.98
Samuel Carlson	12/19/2017	Paper Check	165.00
Samuel French Inc	12/19/2017	Paper Check	395.21
SCHOLASTIC	12/19/2017	Paper Check	14.55
SCHOOL MATE	12/19/2017	Paper Check	179.00
SCHOOL NURSE SUPPLY INC	12/19/2017	Paper Check	54.83
SIGNATURE TOWING INC	12/19/2017	Paper Check	1,429.00
Signs by Randy	12/19/2017	Paper Check	630.00
SIMON WILLATS .	12/19/2017	Paper Check	250.00
Site One Landscape	12/19/2017	Paper Check	715.26
SONNY BRYAN'S SMOKEHOUSE	12/19/2017	Paper Check	1,173.75
Southwest International Trucks	12/19/2017	Paper Check	21,116.64
SPENCER CLUFF	12/19/2017	Paper Check	85.00
Spencer Nau	12/19/2017	Paper Check	85.00
Spenser Kerr	12/19/2017	Paper Check	80.00
STARLING RICHARDSON CONSTRUCTION INC	12/19/2017	Paper Check	933,656.36
Stephen Mueller	12/19/2017	Paper Check	115.00
Sterling Anderson	12/19/2017	Paper Check	115.00
Steven Freebairn	12/19/2017	Paper Check	85.00
SyncB/Amazon	12/19/2017	Paper Check	2,404.37
TAPT	12/19/2017	Paper Check	760.00
TASSP	12/19/2017	Paper Check	68.00
Telecom Electric Supply Company	12/19/2017	Paper Check	3,132.00
TEPSA	12/19/2017	Paper Check	179.85
Terry Metzger	12/19/2017	Paper Check	150.00
TEXAN GROUP	12/19/2017	Paper Check	1,224.00
Texas AFT-PEG	12/19/2017	Paper Check	428.25
TEXAS ASSOC OF SUPERVISORS OF MATH	12/19/2017	Paper Check	110.00
Texas Association for School Bus Technicians	12/19/2017	Paper Check	390.00
Texas Classroom Teachers Assoc.	12/19/2017	Paper Check	410.12
TEXAS DECA DISTRICT 7	12/19/2017	Paper Check	1,255.00
TEXAS PAINT AND WALLPAPER CO.	12/19/2017	Paper Check	291.72
Texas Project Lead The Way	12/19/2017	Paper Check	1,410.00

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

TEXAS SCOTTISH RITE HOSPITAL	12/19/2017	Paper Check	30.00
The Saxton Group	12/19/2017	Paper Check	120.14
The Stovall Corporation	12/19/2017	Paper Check	2,345.90
Thomas Bryant	12/19/2017	Paper Check	1,060.00
Timothy Robinson	12/19/2017	Paper Check	165.00
Timothy Williams	12/19/2017	Paper Check	65.00
TIVA	12/19/2017	Paper Check	53.32
Todd Adams	12/19/2017	Paper Check	115.00
TOM MOON .	12/19/2017	Paper Check	85.00
Tony Cramer	12/19/2017	Paper Check	108.00
TRANSFINDER	12/19/2017	Paper Check	6,100.00
Trellis Company	12/19/2017	Paper Check	6,628.15
TRINITY CERAMIC SUPPLY INC	12/19/2017	Paper Check	807.00
TROXELL COMMUNICATIONS	12/19/2017	Paper Check	120.00
TSTA	12/19/2017	Paper Check	3,743.14
United Educators Association	12/19/2017	Paper Check	823.51
United Way	12/19/2017	Paper Check	19,925.00
UNIVERSITY OF TEXAS AT AUSTIN - QUEST	12/19/2017	Paper Check	150.00
UNT Speech and Hearing Center	12/19/2017	Paper Check	9,163.41
US Department of Education	12/19/2017	Paper Check	1,385.07
US TREASURY	12/19/2017	Paper Check	75.00
US Treasury	12/19/2017	Paper Check	100.00
US Treasury - IRS Levy	12/19/2017	Paper Check	2,133.45
USA DATAFAX	12/19/2017	Paper Check	40.45
WESLEY GERIG .	12/19/2017	Paper Check	560.00
WESTONE LABORATORIES, INC.	12/19/2017	Paper Check	126.22
WHIRLYBALL	12/19/2017	Paper Check	621.75
WI SCTF	12/19/2017	Paper Check	579.51
Wilks Construction, LLC	12/19/2017	Paper Check	96,144.94
William Drake Hardy	12/19/2017	Paper Check	115.00
WILLIAM SIMS .	12/19/2017	Paper Check	115.00
WRA ARCHITECTS INC	12/19/2017	Paper Check	320,252.86
WYLIE EAST HS AIR FORCE JROTC	12/19/2017	Paper Check	210.00
Xavier Badillo	12/19/2017	Paper Check	330.00
XEROX CORP	12/19/2017	Paper Check	758.17
3WIRE GROUP INC	12/20/2017	Paper Check	303.28
AAI TROPHY & AWARDS	12/20/2017	Paper Check	439.08
ABLENET INC	12/20/2017	Paper Check	159.50
Abm Habibullah	12/20/2017	Paper Check	18.00
ALLEN KLARK	12/20/2017	Paper Check	320.00
ALPHAGRAPHICS	12/20/2017	Paper Check	79.39
AMERICAN EXPRESS	12/20/2017	Paper Check	3,382.56
AndyMark, Inc.	12/20/2017	Paper Check	717.33
Apex Learning	12/20/2017	Paper Check	21,375.00
Area 1, Region 3 BPA	12/20/2017	Paper Check	60.00
ARTA TRAVEL	12/20/2017	Paper Check	32,369.21
ARTHUR PARKER	12/20/2017	Paper Check	80.00
ARTHUR PRIVETT	12/20/2017	Paper Check	400.00
Artistic Textile Graphics	12/20/2017	Paper Check	677.00
Ashley Carlson-Harmon	12/20/2017	Paper Check	320.00
B & H FOTO VIDEO	12/20/2017	Paper Check	198.00
Balu Ram	12/20/2017	Paper Check	18.00
BATTERIES PLUS #146	12/20/2017	Paper Check	4,777.65
BLUE RIBBON TROPHIES & AWARDS	12/20/2017	Paper Check	42.70
BORDEN	12/20/2017	Paper Check	13,634.25
BOUND TO STAY BOUND BOOKS INC	12/20/2017	Paper Check	574.75
Brandon M. Quimbey	12/20/2017	Paper Check	630.00
Breitling Youth Theater	12/20/2017	Paper Check	389.00
CA State Disbursement	12/20/2017	Paper Check	121.15
CARDINAL'S SPORT CENTER	12/20/2017	Paper Check	634.00
CAROLINA BIOLOGICAL SUPPLY	12/20/2017	Paper Check	323.81
CHAD HUMPHREY	12/20/2017	Paper Check	280.00
CHARLES GILBERT	12/20/2017	Paper Check	340.00
Chirag Bhalani	12/20/2017	Paper Check	18.00
CHRISTOPHER BIANEZ	12/20/2017	Paper Check	400.00
CHRISTOPHER GANN .	12/20/2017	Paper Check	280.00
Christopher Reyna	12/20/2017	Paper Check	320.00
Coca Cola Bottlers Sales/Service	12/20/2017	Paper Check	1,006.20
Cristina's Fine Mexican Restaura	12/20/2017	Paper Check	2,813.04

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

CSPH dba Domino's Pizza	12/20/2017	Paper Check	529.98
DAEDALUS TECHNOLOGIES	12/20/2017	Paper Check	825.00
DALLAS STRINGS INC	12/20/2017	Paper Check	445.00
David S Thornsby	12/20/2017	Paper Check	240.00
DELL MARKETING LP	12/20/2017	Paper Check	2,130.45
Denitech Corporation	12/20/2017	Paper Check	22,351.85
DG'S PIZZA INC	12/20/2017	Paper Check	1,670.10
Dipti Jain	12/20/2017	Paper Check	20.40
DIRECTOR'S CHOICE TOUR & TRAVEL	12/20/2017	Paper Check	78,044.25
Domenico Food Products Inc	12/20/2017	Paper Check	435.30
DR PEPPER BOTTLING CO	12/20/2017	Paper Check	910.00
EDDIE BROWN	12/20/2017	Paper Check	160.00
EDUCATION SERVICE CENTER - REGION X	12/20/2017	Paper Check	4,562.50
ERIC SEED	12/20/2017	Paper Check	240.00
Eugene D. Glover	12/20/2017	Paper Check	375.00
Euphrasia Karkera	12/20/2017	Paper Check	18.00
Everything Medical LLC	12/20/2017	Paper Check	2,448.25
EXPRESS BOOKSELLERS LLC	12/20/2017	Paper Check	44.92
Feras Abumuwis	12/20/2017	Paper Check	10.00
FINISHMASTER INC	12/20/2017	Paper Check	686.15
Follett School Solutions, Inc.	12/20/2017	Paper Check	949.88
GERARD IRWIN KLAHR	12/20/2017	Paper Check	1,040.00
GOPHER SPORTS	12/20/2017	Paper Check	536.65
Grainger	12/20/2017	Paper Check	87.15
GREAT AMERICAN PREFERRED	12/20/2017	Paper Check	13,476.25
GREENLEAF COMPACTION INC	12/20/2017	Paper Check	299.00
GROGGY DOG SPORTSWEAR	12/20/2017	Paper Check	1,502.80
H2O Supply Inc	12/20/2017	Paper Check	464.75
Harry Whitsitt	12/20/2017	Paper Check	320.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	12/20/2017	Paper Check	645.39
INDUSTRIAL EQUIPMENT - HOUSTON	12/20/2017	Paper Check	1,685.78
INGRAM LIBRARY SERVICES	12/20/2017	Paper Check	13,766.12
J W PEPPER & SON INC	12/20/2017	Paper Check	2,218.15
JAMES BOWIE	12/20/2017	Paper Check	160.00
JAMES FORSYTHE	12/20/2017	Paper Check	160.00
James Henry	12/20/2017	Paper Check	320.00
JAMES PHELAN	12/20/2017	Paper Check	460.00
Jeff H Greer	12/20/2017	Paper Check	360.00
Jeffery Sanders	12/20/2017	Paper Check	320.00
Jeffrey W. Collinsworth	12/20/2017	Paper Check	520.00
Jody L Privett	12/20/2017	Paper Check	320.00
JOE MCCLELLAND	12/20/2017	Paper Check	400.00
JOEL SCOTT	12/20/2017	Paper Check	140.00
JOHN BENZER	12/20/2017	Paper Check	125.00
Jonathan Palant	12/20/2017	Paper Check	250.00
Joshua Kulwicki	12/20/2017	Paper Check	320.00
Keith Spradlin	12/20/2017	Paper Check	320.00
KELLE KENNEMER	12/20/2017	Paper Check	320.00
KENNETH BURRS	12/20/2017	Paper Check	400.00
Klement Distribution, Inc.	12/20/2017	Paper Check	895.15
Kroger (Dallas Customer Charges)	12/20/2017	Paper Check	1,302.92
Kurz & Co	12/20/2017	Paper Check	2,242.30
Labatt - WEBSITE ORDERING	12/20/2017	Paper Check	94,012.29
LAURIE HUNTER .	12/20/2017	Paper Check	640.00
Lonnie E. Dooley	12/20/2017	Paper Check	250.00
Marc Zegadlo	12/20/2017	Paper Check	160.00
Marshall Morris	12/20/2017	Paper Check	375.00
Mathematical Assoc Of America	12/20/2017	Paper Check	326.00
MICHAEL DONAHOO .	12/20/2017	Paper Check	320.00
MICHAEL LETZELTER .	12/20/2017	Paper Check	80.00
Michael Scott	12/20/2017	Paper Check	120.00
Moore Medical Corp	12/20/2017	Paper Check	431.57
Natasha K D Mings	12/20/2017	Paper Check	170.00
NORCOSTCO INC	12/20/2017	Paper Check	188.80
NORTH TEXAS TOLLWAY AUTHORITY	12/20/2017	Paper Check	7.89
Office Depot (Project) Website Ordering	12/20/2017	Paper Check	1,377.92
OFFICE MAKERS PLUS	12/20/2017	Paper Check	1,938.00
Orchestra Booster Club	12/20/2017	Paper Check	125.00
PACCAR Leasing	12/20/2017	Paper Check	836.47
PARADISE FRUITS & VEGETABLES	12/20/2017	Paper Check	4,043.60

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

PENDERS MUSIC CO	12/20/2017	Paper Check	131.67
Pete Tolhuizen	12/20/2017	Paper Check	35.00
PITSCO INC	12/20/2017	Paper Check	116.94
PLAYSCRIPTS INC	12/20/2017	Paper Check	383.34
PRO ED INC	12/20/2017	Paper Check	132.00
PROFORMANCE SYSTEMS .	12/20/2017	Paper Check	14,510.00
ProStar Services dba Parks Coffee	12/20/2017	Paper Check	105.38
RANDALL STRICKLAND .	12/20/2017	Paper Check	640.00
Raul Reyes	12/20/2017	Paper Check	320.00
REEDER DISTRIBUTORS INC	12/20/2017	Paper Check	1,595.00
Renee D Glasser	12/20/2017	Paper Check	320.00
RICHARD PEREZ .	12/20/2017	Paper Check	400.00
RONALD KEITH GRIFFIN	12/20/2017	Paper Check	320.00
RONALD SMITH III .	12/20/2017	Paper Check	180.00
Rose Food Service	12/20/2017	Paper Check	2,542.47
Russell A Harris	12/20/2017	Paper Check	160.00
Ryan Polite	12/20/2017	Paper Check	320.00
Sameer Bhola	12/20/2017	Paper Check	18.00
Sam's Club	12/20/2017	Paper Check	772.47
Sangeeta Bhat	12/20/2017	Paper Check	18.00
Sanjeev Agrawal	12/20/2017	Paper Check	18.00
SCOTT COPELAND	12/20/2017	Paper Check	160.00
SCOTT WILLIAMS .	12/20/2017	Paper Check	320.00
SEAN CARTER .	12/20/2017	Paper Check	630.00
Shamimur Choudhury	12/20/2017	Paper Check	18.00
SHELBY KERVIN .	12/20/2017	Paper Check	740.00
Sherry Brown	12/20/2017	Paper Check	150.00
Southwest International Trucks	12/20/2017	Paper Check	11,593.57
Spenser Kerr	12/20/2017	Paper Check	160.00
Srikanth Beeram	12/20/2017	Paper Check	18.00
STAR LOCAL MEDIA	12/20/2017	Paper Check	446.27
STEPHEN SMART .	12/20/2017	Paper Check	920.00
SUSAN HANLON FERRER	12/20/2017	Paper Check	450.00
SyncB/Amazon	12/20/2017	Paper Check	357.70
Tejashri Patil	12/20/2017	Paper Check	28.00
TELVENT DTN	12/20/2017	Paper Check	3,121.68
TERRY PAULEY .	12/20/2017	Paper Check	320.00
TEXAS SCOTTISH RITE HOSPITAL	12/20/2017	Paper Check	207.00
THINK SOCIAL PUBLISHING INC	12/20/2017	Paper Check	53.10
Thomas W Cline	12/20/2017	Paper Check	320.00
TOBY CARPENTER .	12/20/2017	Paper Check	160.00
TONIA WALKER .	12/20/2017	Paper Check	170.00
Triple A Brand Meat Company	12/20/2017	Paper Check	518.00
TROXELL COMMUNICATIONS	12/20/2017	Paper Check	485.00
U S TOY CO-CONSTRUCTIVE	12/20/2017	Paper Check	140.81
Vestals Food	12/20/2017	Paper Check	571.20
VINES HS CHOIR BOOSTERS	12/20/2017	Paper Check	100.00
WARREN MCNURLIN .	12/20/2017	Paper Check	220.00
Weldon H. Thompkins	12/20/2017	Paper Check	320.00
WENGER CORP	12/20/2017	Paper Check	1,962.00
Western-BRW	12/20/2017	Paper Check	20,076.00
WILLIAM JOHNSON .	12/20/2017	Paper Check	400.00
WILLIAM VEGAS .	12/20/2017	Paper Check	160.00
Bank of America - ePayables	12/01/2017	ACH	326,384.11
Bank of America - Retail Card	12/01/2017	ACH	19,596.23
BANK OF AMERICA (CORP ACCT)	12/05/2017	ACH	6,815.47
BANK OF AMERICA (CORP ACCT)	12/19/2017	ACH	7,945.16
Adriane Fergus	12/15/2017	Employee Reimbursement Direct Deposit	135.14
Adrienne Squiers	12/12/2017	Employee Reimbursement Direct Deposit	49.54
Alden Brosseau	12/12/2017	Employee Reimbursement Direct Deposit	25.36
Alex Marbukh	12/20/2017	Employee Reimbursement Direct Deposit	53.75
Alexandria Rodgers	12/15/2017	Employee Reimbursement Direct Deposit	0.70
Alvesa Ortiz	12/20/2017	Employee Reimbursement Direct Deposit	16.62
Amanda Hellmann	12/05/2017	Employee Reimbursement Direct Deposit	295.15
Amy Henry	12/12/2017	Employee Reimbursement Direct Deposit	215.76
Amy Moore	12/20/2017	Employee Reimbursement Direct Deposit	211.86
Angela Ogburn	12/12/2017	Employee Reimbursement Direct Deposit	9.72
Angela Ogburn	12/20/2017	Employee Reimbursement Direct Deposit	4.06

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Angela Sholes	12/05/2017	Employee Reimbursement Direct Deposit	4.10
Ann Deen	12/05/2017	Employee Reimbursement Direct Deposit	103.34
Ann Deen	12/12/2017	Employee Reimbursement Direct Deposit	7.72
Ann Walker	12/05/2017	Employee Reimbursement Direct Deposit	43.06
Anna Hughes	12/05/2017	Employee Reimbursement Direct Deposit	195.81
Anna Hughes	12/15/2017	Employee Reimbursement Direct Deposit	131.46
Anna Hughes	12/20/2017	Employee Reimbursement Direct Deposit	71.59
Anthony Morgan	12/20/2017	Employee Reimbursement Direct Deposit	16.36
April Doyle	12/05/2017	Employee Reimbursement Direct Deposit	47.09
April Doyle	12/20/2017	Employee Reimbursement Direct Deposit	70.52
Armida White	12/05/2017	Employee Reimbursement Direct Deposit	24.06
Ashley Hipp	12/19/2017	Employee Reimbursement Direct Deposit	84.13
Aubrey Sobotka	12/20/2017	Employee Reimbursement Direct Deposit	139.45
Aurora Dixon	12/12/2017	Employee Reimbursement Direct Deposit	70.14
Autry Daniel	12/19/2017	Employee Reimbursement Direct Deposit	23.79
Barbara Hardy	12/15/2017	Employee Reimbursement Direct Deposit	55.88
Barbara Monroe	12/05/2017	Employee Reimbursement Direct Deposit	8.29
Barbara Wahl	12/12/2017	Employee Reimbursement Direct Deposit	28.13
Belinda Flores	12/05/2017	Employee Reimbursement Direct Deposit	9.68
Beth Carter	12/01/2017	Employee Reimbursement Direct Deposit	98.73
Betty Copeland	12/05/2017	Employee Reimbursement Direct Deposit	57.57
Bonnie Kellum	12/12/2017	Employee Reimbursement Direct Deposit	96.96
Brandi Dahlquist	12/20/2017	Employee Reimbursement Direct Deposit	5.48
Brigitte Lehman	12/12/2017	Employee Reimbursement Direct Deposit	86.33
Brittney Herbst	12/12/2017	Employee Reimbursement Direct Deposit	151.65
Brooke Foster	12/05/2017	Employee Reimbursement Direct Deposit	160.00
Callie Boykin	12/01/2017	Employee Reimbursement Direct Deposit	353.95
Cameron Davis	12/01/2017	Employee Reimbursement Direct Deposit	77.24
Cara Speicher	12/20/2017	Employee Reimbursement Direct Deposit	134.29
Carlos Barron	12/01/2017	Employee Reimbursement Direct Deposit	25.47
Carol Rimka	12/12/2017	Employee Reimbursement Direct Deposit	117.61
Carol Rimka	12/19/2017	Employee Reimbursement Direct Deposit	41.66
Carrie Schroeder	12/05/2017	Employee Reimbursement Direct Deposit	8.92
Catherine Heidrick	12/05/2017	Employee Reimbursement Direct Deposit	28.10
Cherise Jones	12/12/2017	Employee Reimbursement Direct Deposit	28.78
Cheryl Clark	12/15/2017	Employee Reimbursement Direct Deposit	53.15
Cheryl Clark	12/20/2017	Employee Reimbursement Direct Deposit	53.58
Cheryl Ralls	12/20/2017	Employee Reimbursement Direct Deposit	6.20
Christie Tate	12/01/2017	Employee Reimbursement Direct Deposit	66.00
Christine Billingsley	12/12/2017	Employee Reimbursement Direct Deposit	132.46
Christine Billingsley	12/20/2017	Employee Reimbursement Direct Deposit	25.90
Christine Platt	12/05/2017	Employee Reimbursement Direct Deposit	8.13
Christopher Glasscock	12/15/2017	Employee Reimbursement Direct Deposit	91.77
Claire Jones	12/05/2017	Employee Reimbursement Direct Deposit	2.41
Clint Poole	12/08/2017	Employee Reimbursement Direct Deposit	62.26
Clint Poole	12/19/2017	Employee Reimbursement Direct Deposit	29.01
Coleen O'Brien	12/15/2017	Employee Reimbursement Direct Deposit	0.40
Connie Lenderman	12/05/2017	Employee Reimbursement Direct Deposit	14.47
Constance Krell	12/15/2017	Employee Reimbursement Direct Deposit	6.59
Craig McKinney	12/15/2017	Employee Reimbursement Direct Deposit	128.54
Cristen Graf	12/15/2017	Employee Reimbursement Direct Deposit	31.13
Cristi Foreman	12/12/2017	Employee Reimbursement Direct Deposit	78.13
Cynthia Savant	12/19/2017	Employee Reimbursement Direct Deposit	36.00
Cynthia Williams	12/15/2017	Employee Reimbursement Direct Deposit	236.65
Danny Lozano	12/15/2017	Employee Reimbursement Direct Deposit	120.00
David Alpert	12/12/2017	Employee Reimbursement Direct Deposit	82.05
David Fortenberry	12/01/2017	Employee Reimbursement Direct Deposit	60.00
David Larrison	12/05/2017	Employee Reimbursement Direct Deposit	168.74
David Larrison	12/20/2017	Employee Reimbursement Direct Deposit	219.38
Debbie Contoveros	12/05/2017	Employee Reimbursement Direct Deposit	16.97
Debbie Contoveros	12/15/2017	Employee Reimbursement Direct Deposit	105.46
Deborah Hyatt Foley	12/12/2017	Employee Reimbursement Direct Deposit	67.78
Deborah Hyatt Foley	12/15/2017	Employee Reimbursement Direct Deposit	0.71
Debra Hagar	12/15/2017	Employee Reimbursement Direct Deposit	207.01
Denise Hammersla	12/20/2017	Employee Reimbursement Direct Deposit	43.24
Denise Williams	12/05/2017	Employee Reimbursement Direct Deposit	8.76
Desiree Cheatham	12/12/2017	Employee Reimbursement Direct Deposit	6.56
Desiree Cheatham	12/15/2017	Employee Reimbursement Direct Deposit	6.92
Destiny Majors	12/08/2017	Employee Reimbursement Direct Deposit	54.82
Dezeray Frederick	12/20/2017	Employee Reimbursement Direct Deposit	2.84

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Dharshana Weerasinghe	12/05/2017	Employee Reimbursement Direct Deposit	231.12
Diana Connor	12/20/2017	Employee Reimbursement Direct Deposit	88.96
Diana Ostrovich	12/12/2017	Employee Reimbursement Direct Deposit	29.24
Dianne Evans	12/05/2017	Employee Reimbursement Direct Deposit	41.32
Dina Strittmatter	12/05/2017	Employee Reimbursement Direct Deposit	47.69
Dinah Porchia	12/12/2017	Employee Reimbursement Direct Deposit	155.05
Dixie Irwin	12/12/2017	Employee Reimbursement Direct Deposit	18.41
Dominique Mirea	12/05/2017	Employee Reimbursement Direct Deposit	5.82
Donald Dempsey	12/08/2017	Employee Reimbursement Direct Deposit	111.57
Doneva Tucker	12/05/2017	Employee Reimbursement Direct Deposit	21.46
Doneva Tucker	12/20/2017	Employee Reimbursement Direct Deposit	6.36
Donna Ecker	12/05/2017	Employee Reimbursement Direct Deposit	63.26
Donna Huntsberry	12/05/2017	Employee Reimbursement Direct Deposit	330.12
Donna Huntsberry	12/12/2017	Employee Reimbursement Direct Deposit	330.12
Donna Huntsberry	12/19/2017	Employee Reimbursement Direct Deposit	282.96
Edna Phythian	12/01/2017	Employee Reimbursement Direct Deposit	225.25
Edna Phythian	12/20/2017	Employee Reimbursement Direct Deposit	157.24
Elaine Jacobson	12/05/2017	Employee Reimbursement Direct Deposit	220.64
Elaine Jacobson	12/15/2017	Employee Reimbursement Direct Deposit	285.64
Elena Helms	12/08/2017	Employee Reimbursement Direct Deposit	107.00
Elizabeth Williamson	12/20/2017	Employee Reimbursement Direct Deposit	19.60
Ellen Miller	12/08/2017	Employee Reimbursement Direct Deposit	120.00
Ellen Yee	12/01/2017	Employee Reimbursement Direct Deposit	3.64
Ermelinda Garcia	12/05/2017	Employee Reimbursement Direct Deposit	13.16
Eugenia Thorn	12/08/2017	Employee Reimbursement Direct Deposit	16.32
Evan Albright	12/12/2017	Employee Reimbursement Direct Deposit	63.53
Evelyn James	12/08/2017	Employee Reimbursement Direct Deposit	156.00
Fanny Heninger	12/15/2017	Employee Reimbursement Direct Deposit	150.94
Fouzia Ahmed	12/19/2017	Employee Reimbursement Direct Deposit	168.16
Francis Hill	12/20/2017	Employee Reimbursement Direct Deposit	8.22
Gloriane Fernandez	12/08/2017	Employee Reimbursement Direct Deposit	297.80
Gregory Beville	12/05/2017	Employee Reimbursement Direct Deposit	117.49
Gregory McGrath	12/01/2017	Employee Reimbursement Direct Deposit	16.91
Gwendolyn Guthrie	12/05/2017	Employee Reimbursement Direct Deposit	32.91
Heather Cooper	12/12/2017	Employee Reimbursement Direct Deposit	54.05
Heidi Cardenas	12/01/2017	Employee Reimbursement Direct Deposit	352.11
Helen Chuang	12/05/2017	Employee Reimbursement Direct Deposit	16.62
Holly Collinworth	12/05/2017	Employee Reimbursement Direct Deposit	79.25
Jacqueline Ruthrauff	12/01/2017	Employee Reimbursement Direct Deposit	21.15
Jacquelyn Mullins	12/12/2017	Employee Reimbursement Direct Deposit	12.12
James Kadleck	12/12/2017	Employee Reimbursement Direct Deposit	45.51
James Lynch	12/01/2017	Employee Reimbursement Direct Deposit	80.43
James Okelley	12/01/2017	Employee Reimbursement Direct Deposit	40.07
James Walker	12/12/2017	Employee Reimbursement Direct Deposit	68.14
Jane Shea	12/08/2017	Employee Reimbursement Direct Deposit	74.27
Jane Trlica	12/05/2017	Employee Reimbursement Direct Deposit	49.43
Jane Trlica	12/12/2017	Employee Reimbursement Direct Deposit	99.09
Jane Trlica	12/15/2017	Employee Reimbursement Direct Deposit	195.23
Jane Trlica	12/20/2017	Employee Reimbursement Direct Deposit	56.01
Janice Hughes	12/20/2017	Employee Reimbursement Direct Deposit	52.77
Janie Minghella	12/20/2017	Employee Reimbursement Direct Deposit	8.52
Janis Williams	12/12/2017	Employee Reimbursement Direct Deposit	55.20
Jared Cloud	12/01/2017	Employee Reimbursement Direct Deposit	71.90
Jeannine Boss	12/12/2017	Employee Reimbursement Direct Deposit	74.84
Jennifer Burnside	12/05/2017	Employee Reimbursement Direct Deposit	6.75
Jennifer Burton	12/08/2017	Employee Reimbursement Direct Deposit	25.90
Jennifer Caplinger	12/19/2017	Employee Reimbursement Direct Deposit	36.00
Jennifer Ferro	12/05/2017	Employee Reimbursement Direct Deposit	6.95
Jennifer McCormick	12/20/2017	Employee Reimbursement Direct Deposit	3.88
Jennifer Rake	12/12/2017	Employee Reimbursement Direct Deposit	10.89
Jennifer Verdugo	12/15/2017	Employee Reimbursement Direct Deposit	102.00
Jeremy Dunford	12/05/2017	Employee Reimbursement Direct Deposit	7.92
Jesse Mitchell	12/15/2017	Employee Reimbursement Direct Deposit	33.33
Jimmy Macaluso	12/01/2017	Employee Reimbursement Direct Deposit	24.41
Jo Skelton	12/15/2017	Employee Reimbursement Direct Deposit	110.45
JoAnn Roe	12/01/2017	Employee Reimbursement Direct Deposit	325.18
JoAnn Roe	12/20/2017	Employee Reimbursement Direct Deposit	5.48
Joanne Ralston	12/12/2017	Employee Reimbursement Direct Deposit	119.15
John Scott	12/05/2017	Employee Reimbursement Direct Deposit	248.30
Jon Engelking	12/01/2017	Employee Reimbursement Direct Deposit	49.67

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Jonika Clark	12/15/2017	Employee Reimbursement Direct Deposit	2.74
Jordan Rios	12/15/2017	Employee Reimbursement Direct Deposit	21.19
Jori Gow	12/01/2017	Employee Reimbursement Direct Deposit	49.88
Jose Alvarez	12/19/2017	Employee Reimbursement Direct Deposit	38.00
Juana Saucedo	12/05/2017	Employee Reimbursement Direct Deposit	8.85
Julia Brooks	12/12/2017	Employee Reimbursement Direct Deposit	57.20
Julie Lazcano	12/05/2017	Employee Reimbursement Direct Deposit	12.16
Kaci Wilhelm	12/15/2017	Employee Reimbursement Direct Deposit	120.00
Karen Brundrett	12/05/2017	Employee Reimbursement Direct Deposit	58.16
Karen Kalhoefer	12/01/2017	Employee Reimbursement Direct Deposit	5.00
Karen Pelkey	12/05/2017	Employee Reimbursement Direct Deposit	14.85
Karen Shepherd	12/15/2017	Employee Reimbursement Direct Deposit	35.95
Karin Ball	12/15/2017	Employee Reimbursement Direct Deposit	15.50
Karla Persels	12/15/2017	Employee Reimbursement Direct Deposit	99.57
Karol Yeager	12/05/2017	Employee Reimbursement Direct Deposit	35.31
Katherine Buhl	12/08/2017	Employee Reimbursement Direct Deposit	11.96
Katherine Moore	12/05/2017	Employee Reimbursement Direct Deposit	7.82
Katherine Morales	12/15/2017	Employee Reimbursement Direct Deposit	82.73
Kathy Schadt	12/05/2017	Employee Reimbursement Direct Deposit	22.78
Kathy Schadt	12/20/2017	Employee Reimbursement Direct Deposit	45.67
Katie Shaffer	12/05/2017	Employee Reimbursement Direct Deposit	21.21
Kayleigh Abtahi	12/08/2017	Employee Reimbursement Direct Deposit	361.00
Kimberly Miller	12/05/2017	Employee Reimbursement Direct Deposit	187.40
Kimberly Miller	12/12/2017	Employee Reimbursement Direct Deposit	20.87
Kimberly Miller	12/15/2017	Employee Reimbursement Direct Deposit	14.44
Kristen Jeppson	12/15/2017	Employee Reimbursement Direct Deposit	156.76
Kristen Kinnard	12/19/2017	Employee Reimbursement Direct Deposit	83.22
Kristie Ulibarri	12/05/2017	Employee Reimbursement Direct Deposit	32.17
Kristin Ernst	12/15/2017	Employee Reimbursement Direct Deposit	32.53
Kumei Lu	12/15/2017	Employee Reimbursement Direct Deposit	9.04
Lacey Pilat	12/20/2017	Employee Reimbursement Direct Deposit	9.64
Lara Jacobs	12/15/2017	Employee Reimbursement Direct Deposit	45.00
Laura Banks	12/05/2017	Employee Reimbursement Direct Deposit	6.76
Laura Darce	12/08/2017	Employee Reimbursement Direct Deposit	120.00
Laura Schepers	12/05/2017	Employee Reimbursement Direct Deposit	3.87
Laura Schepers	12/12/2017	Employee Reimbursement Direct Deposit	3.13
Lauren Saldana	12/12/2017	Employee Reimbursement Direct Deposit	61.15
Laurie Taylor	12/20/2017	Employee Reimbursement Direct Deposit	57.89
Leena Gulati	12/12/2017	Employee Reimbursement Direct Deposit	15.30
Leslie Michelson	12/12/2017	Employee Reimbursement Direct Deposit	117.69
Leslie Michelson	12/15/2017	Employee Reimbursement Direct Deposit	52.17
Leslie Schroeder	12/12/2017	Employee Reimbursement Direct Deposit	67.36
Lessie Brown	12/15/2017	Employee Reimbursement Direct Deposit	5.41
Lexie Aldrich	12/05/2017	Employee Reimbursement Direct Deposit	11.72
Lexie Aldrich	12/12/2017	Employee Reimbursement Direct Deposit	2.93
Libby Choi	12/12/2017	Employee Reimbursement Direct Deposit	49.31
Lilly Jensby	12/20/2017	Employee Reimbursement Direct Deposit	211.86
Linda Conerly	12/12/2017	Employee Reimbursement Direct Deposit	91.84
Linda Davis	12/19/2017	Employee Reimbursement Direct Deposit	30.00
Linda Pecot	12/20/2017	Employee Reimbursement Direct Deposit	3.48
Lindsey Harlow	12/15/2017	Employee Reimbursement Direct Deposit	139.91
Lindsey Petropoulos	12/08/2017	Employee Reimbursement Direct Deposit	120.00
Ling Pan	12/12/2017	Employee Reimbursement Direct Deposit	93.91
Lin-Lih Peng	12/15/2017	Employee Reimbursement Direct Deposit	5.88
Lois Conwell	12/05/2017	Employee Reimbursement Direct Deposit	44.27
Lois Conwell	12/12/2017	Employee Reimbursement Direct Deposit	20.33
Lois Conwell	12/20/2017	Employee Reimbursement Direct Deposit	2.14
Lori Evans	12/15/2017	Employee Reimbursement Direct Deposit	14.40
Louise Gannon	12/12/2017	Employee Reimbursement Direct Deposit	86.81
Marcus Bernabo	12/01/2017	Employee Reimbursement Direct Deposit	51.31
Marcus Miller	12/01/2017	Employee Reimbursement Direct Deposit	328.98
Marcus Miller	12/20/2017	Employee Reimbursement Direct Deposit	220.82
Margareta Coveney	12/08/2017	Employee Reimbursement Direct Deposit	13.20
Maria Rey	12/01/2017	Employee Reimbursement Direct Deposit	45.00
Maria Sanchez Rubio	12/05/2017	Employee Reimbursement Direct Deposit	4.95
Marian Youssef	12/08/2017	Employee Reimbursement Direct Deposit	54.64
Marta Lilly	12/12/2017	Employee Reimbursement Direct Deposit	33.12
Mary Hartman	12/12/2017	Employee Reimbursement Direct Deposit	48.99
Mary Hartman	12/15/2017	Employee Reimbursement Direct Deposit	5.75
Mary Swinton	12/08/2017	Employee Reimbursement Direct Deposit	305.17



PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Mary Swinton	12/19/2017	Employee Reimbursement Direct Deposit	58.91
Meagan Reed	12/05/2017	Employee Reimbursement Direct Deposit	22.77
Meagan Reed	12/15/2017	Employee Reimbursement Direct Deposit	53.11
Melany Miranda Granda	12/12/2017	Employee Reimbursement Direct Deposit	35.25
Melissa Cobb	12/01/2017	Employee Reimbursement Direct Deposit	66.76
Melissa Debuigny	12/20/2017	Employee Reimbursement Direct Deposit	38.74
Melissa Graves	12/05/2017	Employee Reimbursement Direct Deposit	1.93
Melissa Graves	12/12/2017	Employee Reimbursement Direct Deposit	31.64
Melissa Graves	12/15/2017	Employee Reimbursement Direct Deposit	1.53
Melissa Gulick	12/08/2017	Employee Reimbursement Direct Deposit	45.00
Melissa Neece	12/12/2017	Employee Reimbursement Direct Deposit	38.99
Meredith Meade-Norins	12/05/2017	Employee Reimbursement Direct Deposit	6.28
Mia Fisher	12/15/2017	Employee Reimbursement Direct Deposit	120.00
Michelle Burwell	12/12/2017	Employee Reimbursement Direct Deposit	48.61
Michelle Dominguez	12/12/2017	Employee Reimbursement Direct Deposit	33.39
Michelle Hinojos	12/12/2017	Employee Reimbursement Direct Deposit	35.78
Michelle Pisciotta	12/12/2017	Employee Reimbursement Direct Deposit	44.83
Mikel Salsgiver	12/01/2017	Employee Reimbursement Direct Deposit	27.90
Mimi Smith	12/12/2017	Employee Reimbursement Direct Deposit	40.54
Mimi Smith	12/20/2017	Employee Reimbursement Direct Deposit	5.68
Nancy Grant	12/05/2017	Employee Reimbursement Direct Deposit	18.53
Nataushe Sibbaluca	12/05/2017	Employee Reimbursement Direct Deposit	6.59
Nichole Smith	12/12/2017	Employee Reimbursement Direct Deposit	232.69
Nicole Chase	12/12/2017	Employee Reimbursement Direct Deposit	45.16
Nina Wang	12/20/2017	Employee Reimbursement Direct Deposit	7.94
Paige Morra	12/12/2017	Employee Reimbursement Direct Deposit	190.82
Patricia Powell	12/15/2017	Employee Reimbursement Direct Deposit	8.34
Patricia Schrader	12/05/2017	Employee Reimbursement Direct Deposit	8.48
Paul Davis	12/01/2017	Employee Reimbursement Direct Deposit	84.65
Paul Delizza	12/15/2017	Employee Reimbursement Direct Deposit	2.97
Pauline Decker	12/20/2017	Employee Reimbursement Direct Deposit	97.18
Phyllis Mabbitt	12/12/2017	Employee Reimbursement Direct Deposit	122.53
Puishan Pham	12/12/2017	Employee Reimbursement Direct Deposit	17.03
Racey Ballard	12/15/2017	Employee Reimbursement Direct Deposit	120.00
Rachel Bobbitt	12/12/2017	Employee Reimbursement Direct Deposit	37.35
Rachel Messick	12/15/2017	Employee Reimbursement Direct Deposit	96.27
Rachelle Shaver	12/12/2017	Employee Reimbursement Direct Deposit	82.32
Raylene Eldridge	12/20/2017	Employee Reimbursement Direct Deposit	7.64
Rebecca Brady	12/19/2017	Employee Reimbursement Direct Deposit	43.00
Rebecca Gredig	12/12/2017	Employee Reimbursement Direct Deposit	82.18
Rebecca McCarty	12/12/2017	Employee Reimbursement Direct Deposit	43.71
Reggi Dawson	12/12/2017	Employee Reimbursement Direct Deposit	68.58
Renee Godi	12/20/2017	Employee Reimbursement Direct Deposit	18.97
Rhonda Smith	12/08/2017	Employee Reimbursement Direct Deposit	102.46
Robbye Probst	12/12/2017	Employee Reimbursement Direct Deposit	71.44
Robert Reed	12/15/2017	Employee Reimbursement Direct Deposit	11.07
Roberta Lubinsky	12/20/2017	Employee Reimbursement Direct Deposit	53.83
Robin Garcia	12/12/2017	Employee Reimbursement Direct Deposit	23.90
Robin Neely	12/12/2017	Employee Reimbursement Direct Deposit	35.94
Robin Neely	12/15/2017	Employee Reimbursement Direct Deposit	5.38
Robyn Meyer	12/12/2017	Employee Reimbursement Direct Deposit	145.59
Robyn Tatman	12/08/2017	Employee Reimbursement Direct Deposit	120.00
Roderick Jacobs	12/15/2017	Employee Reimbursement Direct Deposit	164.61
Rosaura Bauman	12/20/2017	Employee Reimbursement Direct Deposit	2.84
Roxanna Perez	12/12/2017	Employee Reimbursement Direct Deposit	38.05
Rozina Plasticwala	12/08/2017	Employee Reimbursement Direct Deposit	26.54
Rozina Plasticwala	12/19/2017	Employee Reimbursement Direct Deposit	26.54
Sara Ahead	12/05/2017	Employee Reimbursement Direct Deposit	27.16
Sara Ahead	12/12/2017	Employee Reimbursement Direct Deposit	34.74
Sara Ahead	12/20/2017	Employee Reimbursement Direct Deposit	19.10
Sara Bonser	12/20/2017	Employee Reimbursement Direct Deposit	20.91
Sarah Burton	12/12/2017	Employee Reimbursement Direct Deposit	66.70
Sarah Quintanilla	12/15/2017	Employee Reimbursement Direct Deposit	186.22
Sarah Robinson	12/15/2017	Employee Reimbursement Direct Deposit	44.58
Shalley Boles	12/08/2017	Employee Reimbursement Direct Deposit	77.46
Shannan Johansen	12/12/2017	Employee Reimbursement Direct Deposit	47.42
Shannon Patterson	12/19/2017	Employee Reimbursement Direct Deposit	92.88
Shannon Reczek	12/20/2017	Employee Reimbursement Direct Deposit	6.58
Sharon Bradley	12/20/2017	Employee Reimbursement Direct Deposit	4.00
Sheela Thomas	12/20/2017	Employee Reimbursement Direct Deposit	118.21

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

Shelley Crowder	12/20/2017	Employee Reimbursement Direct Deposit	95.13
Shelli Brown	12/05/2017	Employee Reimbursement Direct Deposit	79.91
Sherry McLaughlin	12/12/2017	Employee Reimbursement Direct Deposit	283.14
Sian Flores	12/05/2017	Employee Reimbursement Direct Deposit	98.75
Sian Flores	12/12/2017	Employee Reimbursement Direct Deposit	58.44
Smita Pais	12/15/2017	Employee Reimbursement Direct Deposit	20.44
Stacey Nichols	12/05/2017	Employee Reimbursement Direct Deposit	15.10
Stacey Nichols	12/15/2017	Employee Reimbursement Direct Deposit	11.67
Stacey Pfohl	12/08/2017	Employee Reimbursement Direct Deposit	6.59
Stacy Hodge	12/08/2017	Employee Reimbursement Direct Deposit	50.00
Stacy Hodge	12/15/2017	Employee Reimbursement Direct Deposit	4.08
Stephanie Mowery	12/12/2017	Employee Reimbursement Direct Deposit	61.16
Stephanie Mowery	12/15/2017	Employee Reimbursement Direct Deposit	21.77
Stephanie Mowery	12/20/2017	Employee Reimbursement Direct Deposit	39.84
Stephen Mohon	12/05/2017	Employee Reimbursement Direct Deposit	27.09
Stephen Mohon	12/15/2017	Employee Reimbursement Direct Deposit	37.98
Stephen Mohon	12/15/2017	Employee Reimbursement Direct Deposit	1.28
Steven Kalinich	12/05/2017	Employee Reimbursement Direct Deposit	152.80
Susan Mullins	12/15/2017	Employee Reimbursement Direct Deposit	14.57
Suzana Spina	12/12/2017	Employee Reimbursement Direct Deposit	81.81
Suzanne Eisenberg	12/05/2017	Employee Reimbursement Direct Deposit	11.56
Suzanne Eisenberg	12/12/2017	Employee Reimbursement Direct Deposit	26.05
Suzanne Eisenberg	12/15/2017	Employee Reimbursement Direct Deposit	37.61
Takiyah Perry Jacquet	12/15/2017	Employee Reimbursement Direct Deposit	190.66
Tamara Welch	12/01/2017	Employee Reimbursement Direct Deposit	6.59
Tammy Clanton	12/15/2017	Employee Reimbursement Direct Deposit	120.92
Taylor Howard	12/12/2017	Employee Reimbursement Direct Deposit	222.70
Taylor Howard	12/15/2017	Employee Reimbursement Direct Deposit	89.74
Thomas Hart	12/05/2017	Employee Reimbursement Direct Deposit	2.28
Thomas Hart	12/20/2017	Employee Reimbursement Direct Deposit	88.15
Tina Hardison	12/08/2017	Employee Reimbursement Direct Deposit	48.80
Tonya Garrett	12/15/2017	Employee Reimbursement Direct Deposit	136.75
Tracy Franco	12/12/2017	Employee Reimbursement Direct Deposit	41.54
Tracy Walls	12/01/2017	Employee Reimbursement Direct Deposit	34.42
Tracy Walls	12/05/2017	Employee Reimbursement Direct Deposit	1.65
Tracy Walls	12/15/2017	Employee Reimbursement Direct Deposit	118.20
Tristian Griffin	12/15/2017	Employee Reimbursement Direct Deposit	139.10
Tyler Aitken	12/12/2017	Employee Reimbursement Direct Deposit	99.87
Verlene Michener Reed	12/05/2017	Employee Reimbursement Direct Deposit	19.26
Verlene Michener Reed	12/20/2017	Employee Reimbursement Direct Deposit	2.84
Vickie Harper	12/08/2017	Employee Reimbursement Direct Deposit	120.00
Virginia Drennan	12/12/2017	Employee Reimbursement Direct Deposit	9.92
Whitney Smith	12/05/2017	Employee Reimbursement Direct Deposit	35.97
Whitney Smith	12/20/2017	Employee Reimbursement Direct Deposit	2.05
Yanjun Yan	12/05/2017	Employee Reimbursement Direct Deposit	4.52
A & F ELEVATOR CO INC	12/01/2017	Vendor Credit Card	3,208.00
A & F ELEVATOR CO INC	12/05/2017	Vendor Credit Card	3,595.00
BARNES & NOBLE INC	12/01/2017	Vendor Credit Card	175.94
BARNES & NOBLE INC	12/05/2017	Vendor Credit Card	194.13
BARNES & NOBLE INC	12/05/2017	Vendor Credit Card	57.50
BARNES & NOBLE INC	12/08/2017	Vendor Credit Card	991.32
BARNES & NOBLE INC	12/08/2017	Vendor Credit Card	69.49
BARNES & NOBLE INC	12/12/2017	Vendor Credit Card	376.28
BARNES & NOBLE INC	12/12/2017	Vendor Credit Card	8.79
BARNES & NOBLE INC	12/20/2017	Vendor Credit Card	2,012.09
BARNES & NOBLE INC	12/20/2017	Vendor Credit Card	800.00
BARNES & NOBLE INC	12/20/2017	Vendor Credit Card	735.00
CENTRAL ENGINEERING & SUPPLY	12/15/2017	Vendor Credit Card	910.54
CENTRAL ENGINEERING & SUPPLY	12/20/2017	Vendor Credit Card	157.26
DEMCO INC	12/01/2017	Vendor Credit Card	1,952.76
DEMCO INC	12/05/2017	Vendor Credit Card	367.62
DEMCO INC	12/08/2017	Vendor Credit Card	1,466.65
DEMCO INC	12/15/2017	Vendor Credit Card	276.70
DEMCO INC	12/20/2017	Vendor Credit Card	307.42
FAIRWAY SUPPLY	12/01/2017	Vendor Credit Card	85.36
FAIRWAY SUPPLY	12/19/2017	Vendor Credit Card	51.58
FASTSIGNS	12/15/2017	Vendor Credit Card	281.65
FLINN SCIENTIFIC CO	12/01/2017	Vendor Credit Card	6,160.13
FLINN SCIENTIFIC CO	12/05/2017	Vendor Credit Card	125.10

PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2017

FLINN SCIENTIFIC CO	12/12/2017	Vendor Credit Card	68.58
GANDY INK SCREEN PRINTING	12/01/2017	Vendor Credit Card	4,517.70
GANDY INK SCREEN PRINTING	12/05/2017	Vendor Credit Card	3,317.40
GANDY INK SCREEN PRINTING	12/08/2017	Vendor Credit Card	6,191.70
GANDY INK SCREEN PRINTING	12/12/2017	Vendor Credit Card	2,160.25
GANDY INK SCREEN PRINTING	12/15/2017	Vendor Credit Card	5,792.60
GANDY INK SCREEN PRINTING	12/19/2017	Vendor Credit Card	3,391.10
GANDY INK SCREEN PRINTING	12/20/2017	Vendor Credit Card	85.50
Innovative Athletic Movement	12/01/2017	Vendor Credit Card	2,570.00
Innovative Athletic Movement	12/19/2017	Vendor Credit Card	3,250.00
JUNIOR LIBRARY GUILD	12/08/2017	Vendor Credit Card	3,691.20
JUNIOR LIBRARY GUILD	12/19/2017	Vendor Credit Card	5,736.70
Lakeshore Learning - Website Ordering	12/05/2017	Vendor Credit Card	418.89
Lakeshore Learning - Website Ordering	12/08/2017	Vendor Credit Card	1,016.75
Lakeshore Learning - Website Ordering	12/15/2017	Vendor Credit Card	903.33
Lakeshore Learning - Website Ordering	12/19/2017	Vendor Credit Card	3,891.42
Lakeshore Learning - Website Ordering	12/20/2017	Vendor Credit Card	4,403.62
LONE STAR PERCUSSION CO	12/05/2017	Vendor Credit Card	316.19
MAGAZINE SUBSCRIPTION SERVICE	12/01/2017	Vendor Credit Card	3,942.61
MAGAZINE SUBSCRIPTION SERVICE	12/05/2017	Vendor Credit Card	299.56
MAGAZINE SUBSCRIPTION SERVICE	12/08/2017	Vendor Credit Card	371.48
MAGAZINE SUBSCRIPTION SERVICE	12/12/2017	Vendor Credit Card	296.49
MAGAZINE SUBSCRIPTION SERVICE	12/15/2017	Vendor Credit Card	380.07
MAGAZINE SUBSCRIPTION SERVICE	12/19/2017	Vendor Credit Card	3,166.89
MUSIC & ARTS CENTER	12/05/2017	Vendor Credit Card	185.00
MUSIC & ARTS CENTER	12/08/2017	Vendor Credit Card	3,888.00
MUSIC & ARTS CENTER	12/12/2017	Vendor Credit Card	353.60
MUSIC & ARTS CENTER	12/19/2017	Vendor Credit Card	2,160.00
MUSIC & ARTS CENTER	12/20/2017	Vendor Credit Card	4,915.00
PHONAK HEARING SYSTEMS	12/15/2017	Vendor Credit Card	12,582.99
PHONAK/Sonova USA, Inc.	12/20/2017	Vendor Credit Card	200.00
POSMC	12/01/2017	Vendor Credit Card	739.75
POSMC	12/08/2017	Vendor Credit Card	276.49
POSMC	12/15/2017	Vendor Credit Card	2,995.75
SCHOOL HEALTH CORP	12/12/2017	Vendor Credit Card	101.95
SCHOOL SPECIALTY	12/01/2017	Vendor Credit Card	156.75
SCHOOL SPECIALTY	12/05/2017	Vendor Credit Card	129.54
SCHOOL SPECIALTY	12/08/2017	Vendor Credit Card	908.35
SCHOOL SPECIALTY	12/12/2017	Vendor Credit Card	31.58
SCHOOL SPECIALTY	12/15/2017	Vendor Credit Card	143.60
SCHOOL SPECIALTY	12/19/2017	Vendor Credit Card	375.17
Sherwin Williams Co	12/08/2017	Vendor Credit Card	20.95
Sherwin Williams Co	12/12/2017	Vendor Credit Card	200.84
Sherwin Williams Co	12/15/2017	Vendor Credit Card	5.44
TEXAS ASSOC OF SCHOOL BOARDS	12/19/2017	Vendor Credit Card	9,513.85
THYSSENKRUPP ELEVATOR	12/19/2017	Vendor Credit Card	850.00
Weaver & Tidwell	12/01/2017	Vendor Credit Card	24,810.00
Winston Water Cooler LTD	12/08/2017	Vendor Credit Card	201.75
Winston Water Cooler LTD	12/15/2017	Vendor Credit Card	71.18
Winston Water Cooler LTD	12/19/2017	Vendor Credit Card	625.92
Winston Water Cooler LTD	12/20/2017	Vendor Credit Card	175.68