

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

Vendor Name	Date	Type of Payment	Check Amount
A Blind Squirrel Enterprise, LTD	04/04/2017	Paper Check	5,005.27
A&A ACTIVE BACKFLOW	04/04/2017	Paper Check	70.00
ABLE ELECTRIC SERVICE INC	04/04/2017	Paper Check	7,800.00
ADVANTAGE WATER SYSTEMS	04/04/2017	Paper Check	198.00
ALISHA DUCK	04/04/2017	Paper Check	160.00
AM TECHNOLOGIES	04/04/2017	Paper Check	6,000.00
AMERICA TEAM SPORTS	04/04/2017	Paper Check	6,003.00
AMERICAN CLASSIC TOURS	04/04/2017	Paper Check	7,297.00
AMERICAN EXPRESS	04/04/2017	Paper Check	13,269.28
Andrea Reeves Martinez	04/04/2017	Paper Check	50.00
Anthony Arps	04/04/2017	Paper Check	155.00
APPLE COMPUTER INC	04/04/2017	Paper Check	350.00
APPLE INC	04/04/2017	Paper Check	45.00
APPLETREE FLOWERS & GIFTS	04/04/2017	Paper Check	273.00
Ariana Thumann	04/04/2017	Paper Check	170.00
Arnoldo Rodriguez	04/04/2017	Paper Check	155.00
Artistic Textile Graphics	04/04/2017	Paper Check	416.00
ASLTA CONFERENCE	04/04/2017	Paper Check	85.00
Associates Physical Therapy	04/04/2017	Paper Check	1,180.88
AUTO GLASS CENTER	04/04/2017	Paper Check	89.99
B & H PHOTO VIDEO	04/04/2017	Paper Check	99.99
Baker Distributing Co.	04/04/2017	Paper Check	36.22
BATTERIES PLUS #146	04/04/2017	Paper Check	518.00
Bethany Green Stuard	04/04/2017	Paper Check	100.00
BIG D LUMBER COMPANY	04/04/2017	Paper Check	338.07
Billy McDonald	04/04/2017	Paper Check	255.00
BIR JV LLP	04/04/2017	Paper Check	1,194.53
BLUE RIBBON TROPHIES & AWARDS	04/04/2017	Paper Check	57.00
Bobbi Sheahan	04/04/2017	Paper Check	100.00
BORDEN	04/04/2017	Paper Check	18,182.86
BOUND TO STAY BOUND BOOKS INC	04/04/2017	Paper Check	342.66
Brendon O'Conner-Lynch	04/04/2017	Paper Check	155.00
Brenton Wolfe	04/04/2017	Paper Check	475.00
BROOKLYN PUBLISHERS LLC	04/04/2017	Paper Check	363.25
BUCK'S WHEEL & EQUIPMENT CO	04/04/2017	Paper Check	3,361.00
BULLET GRAPHICS CENTER	04/04/2017	Paper Check	2,279.23
Bull's Eye Brands Inc	04/04/2017	Paper Check	1,728.59
Candace Huebel	04/04/2017	Paper Check	145.00
Canon Solutions America, Inc	04/04/2017	Paper Check	436.13
Canyon Creek Country Club	04/04/2017	Paper Check	2,832.39
CARENOW CORPORATE	04/04/2017	Paper Check	1,059.10
CAROLINA BIOLOGICAL SUPPLY	04/04/2017	Paper Check	122.94
Carrier South Central	04/04/2017	Paper Check	206.09
CDW GOVERNMENT	04/04/2017	Paper Check	27,493.40
Chocolate Angel	04/04/2017	Paper Check	70.00
Christopher Ahrens	04/04/2017	Paper Check	100.00
CITY OF MURPHY - WATER DEPT	04/04/2017	Paper Check	2,940.00
CITY OF PLANO POLICE-False Alarm Unit	04/04/2017	Paper Check	50.00
CITY OF RICHARDSON - CROSSING GUARDS	04/04/2017	Paper Check	2,636.62
CO SERV	04/04/2017	Paper Check	935.54
Coca Cola Bottlers Sales/Service	04/04/2017	Paper Check	3,184.86
COLUMBIA SCHOLASTIC PRESS ASSOC	04/04/2017	Paper Check	50.00
CONTINENTAL WIRELESS INC	04/04/2017	Paper Check	64.00
CORNER BAKERY	04/04/2017	Paper Check	157.50
DAKTRONICS INC	04/04/2017	Paper Check	275.00
DALLAS AREA RAPID TRANSIT	04/04/2017	Paper Check	1,270.00
Dallas Zoo and Children's Aquarium at Fair Park	04/04/2017	Paper Check	744.00
Dallas Zoo and Children's Aquarium at Fair Park	04/04/2017	Paper Check	570.00
DALLAS ZOO AND CHILDREN'S AQUARIUM AT FAIR PARK	04/04/2017	Paper Check	1,110.00
Daniel Golleher	04/04/2017	Paper Check	30.00
David Cunningham	04/04/2017	Paper Check	155.00
Dealers Electrical Supply	04/04/2017	Paper Check	289.14
DECA INC	04/04/2017	Paper Check	2,165.00
DELL MARKETING LP	04/04/2017	Paper Check	589.73
DG'S PIZZA INC	04/04/2017	Paper Check	118.35
DICKEY'S BARBECUE	04/04/2017	Paper Check	1,000.00
Donald Holtzclaw	04/04/2017	Paper Check	114.43
EDUCATION SERVICE CENTER - REGION X	04/04/2017	Paper Check	1,680.00
Elite Healthcare Garland	04/04/2017	Paper Check	134.06
Energy Edge Consulting LLC	04/04/2017	Paper Check	500.00
EPS/LITERACY & INTVN	04/04/2017	Paper Check	99.50
Eric William Kalbfleisch	04/04/2017	Paper Check	160.00
Fastenal Company	04/04/2017	Paper Check	218.14
FLAHIVE OGDEN & LATSON	04/04/2017	Paper Check	252.20
Follett School Solutions, Inc.	04/04/2017	Paper Check	3,964.74
Fort Worth Zoological Associatio	04/04/2017	Paper Check	796.50

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Vendor Name	Date	Type of Payment	Check Amount
FRED ALLEN	04/04/2017	Paper Check	514.00
Frontier Communications	04/04/2017	Paper Check	9,834.28
Fuelman of DFW	04/04/2017	Paper Check	329.60
Gallery Moments Photography	04/04/2017	Paper Check	525.00
Garland ISD Athletics	04/04/2017	Paper Check	98.62
GCA SERVICES GROUP	04/04/2017	Paper Check	919,294.34
GLENDALE PARADE STORE	04/04/2017	Paper Check	686.10
Grainger	04/04/2017	Paper Check	1,021.31
GROGGY DOG SPORTSWEAR	04/04/2017	Paper Check	341.25
HAAN CRAFTS CO	04/04/2017	Paper Check	386.45
HEALTH IMAGING PARTNERS	04/04/2017	Paper Check	616.75
HEATH SCIENTIFIC	04/04/2017	Paper Check	209.70
HERITAGE FOOD SERVICE GROUP, INC.	04/04/2017	Paper Check	718.62
HiED Inc.	04/04/2017	Paper Check	977.99
HOME DEPOT	04/04/2017	Paper Check	48.61
HOUGHTON MIFFLIN HARCOURT	04/04/2017	Paper Check	822.12
INGRAM LIBRARY SERVICES	04/04/2017	Paper Check	2,213.80
Insight Public Sector Inc	04/04/2017	Paper Check	480,095.02
J W PEPPER & SON INC	04/04/2017	Paper Check	173.48
Jacket Backers - Track	04/04/2017	Paper Check	400.00
JASON'S DELI - ALL LOCATIONS	04/04/2017	Paper Check	183.74
Johnson Burks Supply Co	04/04/2017	Paper Check	2,113.09
Jostens Yearbook/Oryn Tread Sheffield	04/04/2017	Paper Check	250.00
JR ENGRAVING	04/04/2017	Paper Check	577.50
KAGAN COOPERATIVE LEARNING	04/04/2017	Paper Check	506.00
Kenneth Miller	04/04/2017	Paper Check	240.00
Keven Braswell	04/04/2017	Paper Check	475.00
Kevin Crowder	04/04/2017	Paper Check	85.00
KILGORE COLLEGE RANGERETTES	04/04/2017	Paper Check	910.00
KIM TOWNSEND .	04/04/2017	Paper Check	475.00
Klement Distribution, Inc.	04/04/2017	Paper Check	284.17
Kroger (Dallas Customer Charges)	04/04/2017	Paper Check	195.24
Kurz & Co	04/04/2017	Paper Check	2,617.10
Labatt - WEBSITE ORDERING	04/04/2017	Paper Check	77,181.92
Lara Favors	04/04/2017	Paper Check	15.00
Larry Douglas Snyder, Jr.	04/04/2017	Paper Check	155.00
Laylee Emadi Photography	04/04/2017	Paper Check	600.00
LEGAL READY INC	04/04/2017	Paper Check	546.72
Legoland Discovery Center	04/04/2017	Paper Check	665.00
LEWIS BOYKIN .	04/04/2017	Paper Check	155.00
LIBRARY STORE INC	04/04/2017	Paper Check	108.99
LIMITLESS OFFICE PRODUCTS	04/04/2017	Paper Check	1,794.60
LISD ATHLETIC DEPT	04/04/2017	Paper Check	12.00
LISD ATHLETIC DEPT	04/04/2017	Paper Check	15.50
LITHO SUPPLY DBA LSS DIGITAL	04/04/2017	Paper Check	155.00
Lone Star NSDA District (NFL)	04/04/2017	Paper Check	1,158.00
Lori Todd	04/04/2017	Paper Check	100.00
LOWE'S COMPANIES INC - CENTRAL PLANO	04/04/2017	Paper Check	596.64
LUCKS MUSIC CO	04/04/2017	Paper Check	266.60
LYNNE JACKSON .	04/04/2017	Paper Check	160.00
M AND A TECHNOLOGY INC	04/04/2017	Paper Check	12,616.80
MACKIN EDUCATIONAL RESOURCES	04/04/2017	Paper Check	1,500.00
MARCO PRODUCTS	04/04/2017	Paper Check	136.50
MARK KOBILKA .	04/04/2017	Paper Check	85.00
MASTER TEACHER INC	04/04/2017	Paper Check	5,525.10
Matrix Healthcare Services Inc.	04/04/2017	Paper Check	980.16
MEDICAL IMAGING OF DALLAS .	04/04/2017	Paper Check	262.28
MENTORING MINDS	04/04/2017	Paper Check	95.37
METRO BATTERY DISTRIBUTORS, LLC	04/04/2017	Paper Check	756.34
Michael J. Willenborg MD PA	04/04/2017	Paper Check	82.00
Michael M Taba MD	04/04/2017	Paper Check	156.61
MISSY BENDER	04/04/2017	Paper Check	365.79
MUSIC IN MOTION	04/04/2017	Paper Check	85.87
NASCO	04/04/2017	Paper Check	821.47
NATIONAL CHEERLEADERS ASSOCIATION	04/04/2017	Paper Check	2,900.00
NATIONAL SPEECH & DEBATE ASSOC. (formerly National Forensic)	04/04/2017	Paper Check	10.00
National Tolls	04/04/2017	Paper Check	24.16
Nat'l Forensic League/Lone Star District	04/04/2017	Paper Check	280.00
NCTM (Conf. Registration only)	04/04/2017	Paper Check	425.00
Newk's Eatery	04/04/2017	Paper Check	146.00
Nora Ruth Henson	04/04/2017	Paper Check	200.00
OCCUPATIONAL HEALTH CNTR SW .	04/04/2017	Paper Check	735.83
Office Depot (Project) Website Ordering	04/04/2017	Paper Check	17,614.26
On Demand Press, LLC	04/04/2017	Paper Check	178.00
ORIENTAL TRADING CO	04/04/2017	Paper Check	368.05
ORTHOTEXAS PHYSICIANS & SURGEONS .	04/04/2017	Paper Check	906.78

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

Vendor Name	Date	Type of Payment	Check Amount
Pamela Abasolo	04/04/2017	Paper Check	175.00
PARADISE FRUITS & VEGETABLES	04/04/2017	Paper Check	4,791.90
Parks Coffee	04/04/2017	Paper Check	254.25
PEBBLECREEK PROFESSIONAL BUILDING	04/04/2017	Paper Check	821.10
PENDERS MUSIC CO	04/04/2017	Paper Check	12.63
Performance Health Supply, Inc.	04/04/2017	Paper Check	15.29
PETER JODAL .	04/04/2017	Paper Check	320.00
Pizza Hut	04/04/2017	Paper Check	63.95
PLANO FLORIST	04/04/2017	Paper Check	60.00
PLANT PLACE	04/04/2017	Paper Check	275.14
Preferred Imaging Plano	04/04/2017	Paper Check	362.19
PRO ED INC	04/04/2017	Paper Check	75.90
PROLOGIC TECHNOLOGY SYSTEMS	04/04/2017	Paper Check	70,000.00
REALLY GOOD STUFF INC	04/04/2017	Paper Check	68.93
Regency Lighting	04/04/2017	Paper Check	3,078.00
Region 24 Middle School Band	04/04/2017	Paper Check	39.00
Review Med L.P.	04/04/2017	Paper Check	677.50
Richard A. Martin	04/04/2017	Paper Check	125.00
Richard Floyd	04/04/2017	Paper Check	550.00
Robmikia Holman	04/04/2017	Paper Check	4.00
Rockwall Urgent Care PLLC	04/04/2017	Paper Check	142.19
Roel Dizon	04/04/2017	Paper Check	85.00
ROMEO MUSIC	04/04/2017	Paper Check	1,958.00
Rosalind Himes	04/04/2017	Paper Check	75.00
ROZELL SPRAYER MFG., LLC	04/04/2017	Paper Check	2,815.00
Rush Truck Centers of Texas	04/04/2017	Paper Check	271.95
S. Andrew Paul Plott	04/04/2017	Paper Check	475.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	04/04/2017	Paper Check	1,000.00
Sam's Club	04/04/2017	Paper Check	1,734.34
Samuel York	04/04/2017	Paper Check	85.00
Scantron Corporation	04/04/2017	Paper Check	420.00
SCHNEIDER ELECTRIC	04/04/2017	Paper Check	415.00
SCHOLASTIC ART	04/04/2017	Paper Check	2,999.68
SCI-TECH DISCOVERY CENTER	04/04/2017	Paper Check	1,486.00
Scott Sargent	04/04/2017	Paper Check	170.00
Sea Life Grapevine Aquarium	04/04/2017	Paper Check	1,215.00
SHANAE TERRY	04/04/2017	Paper Check	230.00
Sheth MD PA	04/04/2017	Paper Check	423.00
SHI - GOVERNMENT SOLUTIONS CO	04/04/2017	Paper Check	899.90
SIGN A RAMA-EAST PLANO STORE	04/04/2017	Paper Check	61.88
SIRCHIE FINGER PRINT LABS	04/04/2017	Paper Check	355.59
Site One Landscape	04/04/2017	Paper Check	525.92
SNAP ON INDUSTRIAL	04/04/2017	Paper Check	21.11
SOUTHERN TIRE MART LLC	04/04/2017	Paper Check	1,668.00
Southwest International Trucks	04/04/2017	Paper Check	16,122.29
Sparkle	04/04/2017	Paper Check	7,499.70
Stephen Maloney	04/04/2017	Paper Check	85.00
Stephens Cleaners	04/04/2017	Paper Check	87.60
STEVEN K SMITH .	04/04/2017	Paper Check	85.00
STONERIVER PHARMACY SOLUTIONS.	04/04/2017	Paper Check	84.93
Supplyworks	04/04/2017	Paper Check	393.37
SyncB/Amazon	04/04/2017	Paper Check	2,330.48
Ted Ostapko	04/04/2017	Paper Check	85.00
TEXAN GROUP	04/04/2017	Paper Check	375.00
TEXAS ASSO OF STUDENT COUNCILS	04/04/2017	Paper Check	2,375.00
TEXAS EDUCATION NEWS	04/04/2017	Paper Check	215.00
TEXAS FURNITURE SOURCE	04/04/2017	Paper Check	2,337.60
Texas Industrial Electrical Supp	04/04/2017	Paper Check	162.80
Texas Motion Sports LLC	04/04/2017	Paper Check	477.00
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	04/04/2017	Paper Check	240.00
The Learning Together Company	04/04/2017	Paper Check	3,215.00
THERAPRO	04/04/2017	Paper Check	1,111.02
Tiff's Treats & Cookie Delivery	04/04/2017	Paper Check	78.00
Timberlake & Dickson Inc	04/04/2017	Paper Check	2,405.00
TMEA Region 24 MS Division	04/04/2017	Paper Check	63.50
TOTAL REGISTRATION LLC	04/04/2017	Paper Check	4,594.86
Tournament of Champions	04/04/2017	Paper Check	838.00
TRANE U S INC - Registration	04/04/2017	Paper Check	1,664.14
TRINITY CERAMIC SUPPLY INC	04/04/2017	Paper Check	166.00
TSA Legal Digest	04/03/2017	Paper Check	270.00
U S TOY CO-CONSTRUCTIVE	04/04/2017	Paper Check	152.70
UNITED STATES POSTAL SERVICE	04/04/2017	Paper Check	130.20
UNIVERSAL MELODY SERVICES	04/04/2017	Paper Check	108.00
Villines Chiropractic	04/04/2017	Paper Check	409.92
Voss Lighting	04/04/2017	Paper Check	1,032.12
VST SERVICES & MAZON ASSOC INC	04/04/2017	Paper Check	1,709.00

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

Vendor Name	Date	Type of Payment	Check Amount
Whaley Food Service Repairs	04/04/2017	Paper Check	173.82
WILLIAM V MACGILL & CO	04/04/2017	Paper Check	189.78
WILLIAMSON MUSIC CO	04/04/2017	Paper Check	27.49
WOLMED .	04/04/2017	Paper Check	669.36
WURTH USA INC	04/04/2017	Paper Check	2,304.00
XEROX CORP	04/04/2017	Paper Check	40,386.00
A & W Bearings & Supply CO	04/07/2017	Paper Check	710.89
AC Supply Co.	04/07/2017	Paper Check	498.19
ACET	04/07/2017	Paper Check	730.00
Adam M Haas	04/07/2017	Paper Check	152.00
ADVANTAGE WATER SYSTEMS	04/07/2017	Paper Check	80.00
AGI INDUSTRIES	04/07/2017	Paper Check	504.18
AG-POWER INC	04/07/2017	Paper Check	223.24
Airgas USA LLC	04/07/2017	Paper Check	32.51
ALLAN BURNS	04/07/2017	Paper Check	380.00
ALLEN KLARK	04/07/2017	Paper Check	532.00
AMERICAN EXPRESS	04/07/2017	Paper Check	13,263.64
American Fire Protection Group, Inc.	04/07/2017	Paper Check	687.00
AMERICAN TIME & SIGNAL	04/07/2017	Paper Check	139.50
Amyra Moore-Howard	04/07/2017	Paper Check	350.21
Andrea Reeves Martinez	04/07/2017	Paper Check	40.00
Andrea Reeves Martinez	04/07/2017	Paper Check	40.00
ANIMAL MEDICAL CENTER	04/07/2017	Paper Check	135.00
ANTHONY CHESHIER	04/07/2017	Paper Check	380.00
Antonio Lopez	04/07/2017	Paper Check	644.00
APPLE COMPUTER INC	04/07/2017	Paper Check	3,443.33
APPLETREE FLOWERS & GIFTS	04/07/2017	Paper Check	184.99
ARTA TRAVEL	04/07/2017	Paper Check	40,414.83
ARTHUR PRIVETT	04/07/2017	Paper Check	304.00
Artistic Textile Graphics	04/07/2017	Paper Check	122.00
Ashley Carlson-Harmon	04/07/2017	Paper Check	304.00
ASLTA	04/07/2017	Paper Check	85.00
B & H PHOTO VIDEO	04/07/2017	Paper Check	2,971.10
Barbara Moore	04/07/2017	Paper Check	40.00
BARSCO	04/07/2017	Paper Check	367.45
BATTERIES PLUS #146	04/07/2017	Paper Check	129.50
BATTS AVL	04/07/2017	Paper Check	170.00
Bed Start	04/07/2017	Paper Check	68.00
BENNIE THORNHILL	04/07/2017	Paper Check	532.00
BILL MINNIX	04/07/2017	Paper Check	76.00
Billy Graham Evangelistic Assoc.	04/07/2017	Paper Check	50.00
Billy Henricks	04/07/2017	Paper Check	836.00
Bishop Lynch High School	04/07/2017	Paper Check	185.48
BLICK ART MATERIALS	04/07/2017	Paper Check	555.81
BLUE MOOSE APPAREL	04/07/2017	Paper Check	163.35
BLUE RIBBON TROPHIES & AWARDS	04/07/2017	Paper Check	778.49
BLUE TARP FINANCIAL, INC	04/07/2017	Paper Check	3,572.81
BORDEN	04/07/2017	Paper Check	13,816.03
Brad Flanagan	04/07/2017	Paper Check	152.00
Brad Taylor	04/07/2017	Paper Check	114.00
Bradley Nies	04/07/2017	Paper Check	728.01
BRANDON JONES	04/07/2017	Paper Check	152.00
Brandon M. Quimbey	04/07/2017	Paper Check	874.00
Brenda Castillo	04/07/2017	Paper Check	320.88
Brian Meli	04/07/2017	Paper Check	456.00
Brittany Cooper	04/07/2017	Paper Check	150.00
BUCK'S WHEEL & EQUIPMENT CO	04/07/2017	Paper Check	425.41
CA State Disbursement	04/07/2017	Paper Check	121.15
Cadence McShane Corp	04/07/2017	Paper Check	5,000.00
CAMP SUMMIT INC	04/07/2017	Paper Check	9.00
Carol Kastner	04/07/2017	Paper Check	913.00
CAROLE LYONS	04/07/2017	Paper Check	110.00
Carrier South Central	04/07/2017	Paper Check	263.06
CASTEEL & ASSOCIATES	04/07/2017	Paper Check	14,630.20
CDW GOVERNMENT	04/07/2017	Paper Check	13,300.00
CHAD HUMPHREY	04/07/2017	Paper Check	266.00
CHARLES DUCOTE	04/07/2017	Paper Check	80.00
Chaundray Donielle Glover	04/07/2017	Paper Check	80.75
Children's Literacy Initiative	04/07/2017	Paper Check	48.00
CHIP HALE	04/07/2017	Paper Check	500.00
CHRISTOPHER BIANEZ	04/07/2017	Paper Check	380.00
Christopher Reyna	04/07/2017	Paper Check	760.00
Christopher Semrau	04/07/2017	Paper Check	228.00
CITY OF ALLEN	04/07/2017	Paper Check	918.36
CITY OF DALLAS - WATER UTILITIES	04/07/2017	Paper Check	3,757.72

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

Vendor Name	Date	Type of Payment	Check Amount
CITY OF PLANO	04/07/2017	Paper Check	910.00
CITY OF PLANO UTILITIES	04/07/2017	Paper Check	165,025.35
CITY WIDE FIRE PROTECTION	04/07/2017	Paper Check	668.00
Coca Cola Bottlers Sales/Service	04/07/2017	Paper Check	911.96
COMMERCIAL EQUIPMENT COMPANY	04/07/2017	Paper Check	4,164.75
COMMUNITY WASTE DISPOSAL	04/07/2017	Paper Check	515.04
Constellation New Energy INC	04/07/2017	Paper Check	505,817.22
CONTINENTAL WIRELESS INC	04/07/2017	Paper Check	32.00
Costco	04/07/2017	Paper Check	72.82
CRADDOCK LUMBER CO	04/07/2017	Paper Check	297.00
CSPH dba Domino's Pizza	04/07/2017	Paper Check	107.38
CYBERSOURCE CORPORATION	04/07/2017	Paper Check	29.00
Dallas Arboretum-Reservations	04/07/2017	Paper Check	430.00
DALLAS WORLD AQUARIUM	04/07/2017	Paper Check	710.00
DALLAS WORLD AQUARIUM	04/07/2017	Paper Check	240.00
Dallas Zoo and Children's Aquarium at Fair Park	04/07/2017	Paper Check	719.00
DANIEL CATES	04/07/2017	Paper Check	532.00
David C. Rodgers	04/07/2017	Paper Check	304.00
DAVID GIBBON	04/07/2017	Paper Check	40.00
Denitech Corporation	04/07/2017	Paper Check	202.22
DEREK ELDRIDGE	04/07/2017	Paper Check	304.00
DG'S PIZZA INC	04/07/2017	Paper Check	979.66
Digital Resources, Inc.	04/07/2017	Paper Check	1,683.00
DWAYNE PHILLIPS	04/07/2017	Paper Check	85.00
EBIX INC	04/07/2017	Paper Check	85.50
ECOLAB INC	04/07/2017	Paper Check	108.16
ELDRIDGE PUBLISHING CO	04/07/2017	Paper Check	223.20
Elliott Electric Supply	04/07/2017	Paper Check	64.20
Emmanuel Griffin	04/07/2017	Paper Check	304.00
ENGINEERED AIR	04/07/2017	Paper Check	193.82
Enterprise Tolls	04/07/2017	Paper Check	14.08
EPS/LITERACY & INTVN	04/07/2017	Paper Check	1,857.71
ERIC SEED	04/07/2017	Paper Check	152.00
Erin Turek	04/07/2017	Paper Check	650.00
Evelyn Bolden	04/07/2017	Paper Check	431.76
Fastenal Company	04/07/2017	Paper Check	30.58
FIRST	04/07/2017	Paper Check	4,500.00
FLIPDOG SPORTSWEAR	04/07/2017	Paper Check	1,042.50
Follett School Solutions, Inc.	04/07/2017	Paper Check	2,967.59
FRED GARCIA	04/07/2017	Paper Check	152.00
FREDERICO MANCIAS	04/07/2017	Paper Check	171.00
FRISCO ROUGHRIDERS	04/07/2017	Paper Check	362.25
FRISCO ROUGHRIDERS	04/07/2017	Paper Check	100.00
GARDNER RESOURCES	04/07/2017	Paper Check	388.24
Garland HS Step Team	04/07/2017	Paper Check	72.00
GARY HUNNICUTT	04/07/2017	Paper Check	40.00
GARY ROLLINS	04/07/2017	Paper Check	68.75
Gean K. Blaylock	04/07/2017	Paper Check	304.00
GENE AMBROSE	04/07/2017	Paper Check	95.00
General Revenue Corporation	04/07/2017	Paper Check	85.16
GEOBEN JOHNSON .	04/07/2017	Paper Check	95.00
GERALD BRAHINSKY	04/07/2017	Paper Check	60.00
GERARD IRWIN KLAHR	04/07/2017	Paper Check	665.00
GOPHER SPORTS	04/07/2017	Paper Check	1,251.15
Grainger	04/07/2017	Paper Check	1,917.88
Grant Halliburton Foundation	04/07/2017	Paper Check	300.00
GREGORY WILLIAMS	04/07/2017	Paper Check	171.00
GROGGY DOG SPORTSWEAR	04/07/2017	Paper Check	1,028.10
GRUBCO INC	04/07/2017	Paper Check	11.50
Hao Chen	04/07/2017	Paper Check	10.00
Harry Whitsitt	04/07/2017	Paper Check	228.00
HAWAIIAN FALLS	04/07/2017	Paper Check	1,000.00
Henry Slaughter	04/07/2017	Paper Check	80.00
HERITAGE FOOD SERVICE GROUP, INC.	04/07/2017	Paper Check	180.35
HOBERT SERVICE	04/07/2017	Paper Check	2,106.13
HOME DEPOT	04/07/2017	Paper Check	100.31
HUDL/Agile Sports	04/07/2017	Paper Check	1,200.00
Hui-Chun Yang	04/07/2017	Paper Check	10.00
IMPRINT RESOURCES	04/07/2017	Paper Check	1,105.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	04/07/2017	Paper Check	215.50
INDUSTRIAL EQUIPMENT - HOUSTON	04/07/2017	Paper Check	145.00
INGRAM LIBRARY SERVICES	04/07/2017	Paper Check	13,867.17
Innovative Athletic Movement	04/07/2017	Paper Check	3,825.00
INSURICA	04/07/2017	Paper Check	50.00
J A M DISTRIBUTING CO	04/07/2017	Paper Check	1,200.00
J W PEPPER & SON INC	04/07/2017	Paper Check	136.18



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

Vendor Name	Date	Type of Payment	Check Amount
Jacket Backers - Track	04/07/2017	Paper Check	400.00
JAMAAL KEMP	04/07/2017	Paper Check	304.00
JAMES BOWIE	04/07/2017	Paper Check	304.00
JAMIE GERHART	04/07/2017	Paper Check	304.00
Janie Wilson	04/07/2017	Paper Check	154.52
Jason Duck	04/07/2017	Paper Check	160.00
JASON'S DELI - ALL LOCATIONS	04/07/2017	Paper Check	45.74
JEFF GRAHAM	04/07/2017	Paper Check	1,178.00
Jeffrey Bailey	04/07/2017	Paper Check	152.00
Jeffrey M Needham	04/07/2017	Paper Check	304.00
Jeffrey W. Collinsworth	04/07/2017	Paper Check	836.00
Jen Morrow	04/07/2017	Paper Check	100.00
JEREMY CHASE	04/07/2017	Paper Check	80.00
Jerry Ayers	04/07/2017	Paper Check	450.29
JERRY MEHMEN	04/07/2017	Paper Check	912.00
Jessica Lowe	04/07/2017	Paper Check	150.00
JIM CARLSEN	04/07/2017	Paper Check	95.00
JOANNE YARLEY	04/07/2017	Paper Check	2,128.00
JOE MCCLELLAND	04/07/2017	Paper Check	380.00
Joel Swafford	04/07/2017	Paper Check	150.00
JOHN BENZER	04/07/2017	Paper Check	2,123.21
JOHNSON CONTROLS	04/07/2017	Paper Check	821.63
Jorge Rivera	04/07/2017	Paper Check	10.00
Joseph Kuipers	04/07/2017	Paper Check	200.00
Jostens Yearbook/Oryn Tread Sheffield	04/07/2017	Paper Check	225.00
JULIE PETERSON	04/07/2017	Paper Check	200.00
KANVIN RAVIN	04/07/2017	Paper Check	152.00
KAPLAN EARLY LEARNING CO	04/07/2017	Paper Check	45.88
Katherine Nicole Dillon	04/07/2017	Paper Check	100.00
Kathryn Chesley	04/07/2017	Paper Check	1,881.00
KELLE KENNEMER	04/07/2017	Paper Check	304.00
Kendrick Johnson	04/07/2017	Paper Check	494.00
Koichi Nagayama	04/07/2017	Paper Check	107.10
KRIS RIEBSCHLAGER .	04/07/2017	Paper Check	152.00
Kristen Beene	04/07/2017	Paper Check	40.00
Kroger (Dallas Customer Charges)	04/07/2017	Paper Check	2,002.32
Kurz & Co	04/07/2017	Paper Check	1,598.36
KWD Luke 1248, LLC	04/07/2017	Paper Check	500.00
Labatt - WEBSITE ORDERING	04/07/2017	Paper Check	146,074.83
Lametrices Washington	04/07/2017	Paper Check	13.00
Lanios Candies LLC	04/07/2017	Paper Check	82.99
Larry E Aldrich	04/07/2017	Paper Check	760.00
LAURIE HUNTER .	04/07/2017	Paper Check	912.00
Lead4ward, LLC	04/07/2017	Paper Check	390.00
LEARNING FORWARD - TEXAS	04/07/2017	Paper Check	349.00
LEGO EDUCATION	04/07/2017	Paper Check	783.14
LENNOX INDUSTRIES INC	04/07/2017	Paper Check	415.00
LEUKEMIA AND LYMPHOMA SOCIETY	04/07/2017	Paper Check	48.00
LILLIE KELLY .	04/07/2017	Paper Check	85.00
LIMITLESS OFFICE PRODUCTS	04/07/2017	Paper Check	2,547.54
LITHO SUPPLY DBA LSS DIGITAL	04/07/2017	Paper Check	155.00
LIVING EARTH TECHNOLOGY CO	04/07/2017	Paper Check	299.25
LOCKE SUPPLY CO	04/07/2017	Paper Check	50.60
LOFT MONSTER T'S	04/07/2017	Paper Check	1,444.25
Lone Star Ice Cream DFW	04/07/2017	Paper Check	193.40
Luke Grant	04/07/2017	Paper Check	114.00
Maggie Carpenter	04/07/2017	Paper Check	429.27
MANDE YOUNG .	04/07/2017	Paper Check	150.00
Mansfield Oil	04/07/2017	Paper Check	14,296.89
Marcus Halpin	04/07/2017	Paper Check	76.00
María Gomez	04/07/2017	Paper Check	137.00
MARK ELKINS .	04/07/2017	Paper Check	114.00
Marshall Bass	04/07/2017	Paper Check	304.00
Mary Brunson	04/07/2017	Paper Check	475.00
MARY MEDRICK .	04/07/2017	Paper Check	2,800.00
Matthew Fraley	04/07/2017	Paper Check	456.00
MATTHEW WHITE	04/07/2017	Paper Check	80.00
MAXIM HEALTHCARE SERVICES	04/07/2017	Paper Check	1,963.00
MCMILLAN JAMES EQUIP CO L P	04/07/2017	Paper Check	1,390.00
MEADOWS FOUNDATION	04/07/2017	Paper Check	500.00
MEHMET GUMAL	04/07/2017	Paper Check	80.00
Michael Beber	04/07/2017	Paper Check	152.00
MICHAEL DONAHOO .	04/07/2017	Paper Check	912.00
Michael Scott	04/07/2017	Paper Check	114.00
MICHAEL SCROGGINS .	04/07/2017	Paper Check	228.00
Michelle Jones	04/07/2017	Paper Check	380.00

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

Vendor Name	Date	Type of Payment	Check Amount
MOBILE MINI INC	04/07/2017	Paper Check	125.82
Mohseen Mustafa	04/07/2017	Paper Check	10.00
MUSIC THEATRE INTERNATIONAL	04/07/2017	Paper Check	400.00
NASCO	04/07/2017	Paper Check	284.92
Nathaniel Earhart	04/07/2017	Paper Check	550.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/07/2017	Paper Check	494.00
NATIONAL SPEECH & DEBATE ASSOC.(formerly National Forensic)	04/07/2017	Paper Check	120.00
NCS PEARSON INC - EAGAN MN	04/07/2017	Paper Check	2,823.75
NETSYNC NETWORK SOLUTIONS	04/07/2017	Paper Check	11,940.00
NTCTELA Conference	04/07/2017	Paper Check	3,230.00
Office Depot (Project) Website Ordering	04/07/2017	Paper Check	21,925.42
Office Depot (Traditional) Direct Order	04/07/2017	Paper Check	451.34
Office of Child Support Enforcement	04/07/2017	Paper Check	116.77
Ohad Shemmer	04/07/2017	Paper Check	10.00
Olmsted Kirk Paper Co	04/07/2017	Paper Check	10,416.80
On Demand Press, LLC	04/07/2017	Paper Check	410.70
Operation Kindness	04/07/2017	Paper Check	40.00
ORIENTAL TRADING CO	04/07/2017	Paper Check	42.73
ORVIN MCCONICO .	04/07/2017	Paper Check	155.00
Pamela Ann Day	04/07/2017	Paper Check	200.00
PAMS LUNCHROOM LLC	04/07/2017	Paper Check	51,113.76
PARADISE FRUITS & VEGETABLES	04/07/2017	Paper Check	4,329.80
Parks Coffee	04/07/2017	Paper Check	262.34
PAUL HARRIS	04/07/2017	Paper Check	155.00
PEDRO SANTIBENEZ	04/07/2017	Paper Check	80.00
PENDERS MUSIC CO	04/07/2017	Paper Check	201.06
PERFORMING ARTS CONSULTANTS	04/07/2017	Paper Check	39,135.00
PEROT MUSEUM OF NATURE & SCIENCE	04/07/2017	Paper Check	480.00
PETER LUCARELLI .	04/07/2017	Paper Check	200.00
PIKES PEAK OF DALLAS	04/07/2017	Paper Check	1,396.45
Pizza Hut	04/07/2017	Paper Check	242.95
Plano Auto Hospital	04/07/2017	Paper Check	1,233.85
PLANO FLORIST	04/07/2017	Paper Check	160.00
PLANT PLACE	04/07/2017	Paper Check	140.00
Prime Systems	04/07/2017	Paper Check	147,139.78
PROFORMANCE SYSTEMS .	04/07/2017	Paper Check	870.00
Progressive Waste Solutions	04/07/2017	Paper Check	4,166.10
PSYCHOLOGICAL ASSESS RESOURCES	04/07/2017	Paper Check	2,611.98
Ravir LLC	04/07/2017	Paper Check	750.00
RB SPORTING GOODS	04/07/2017	Paper Check	448.80
Regency Lighting	04/07/2017	Paper Check	56.16
Regina Tucker	04/07/2017	Paper Check	200.00
Republic Services	04/07/2017	Paper Check	49,902.93
Reza Rafeh	04/07/2017	Paper Check	368.10
RICHARD FEEMSTER	04/07/2017	Paper Check	608.00
Richard Mondello	04/07/2017	Paper Check	85.00
RICHARD PEREZ .	04/07/2017	Paper Check	228.00
RICHARDSON CHAMBER OF COMMERCE	04/07/2017	Paper Check	1,445.00
ROACH FEED & SEED INC	04/07/2017	Paper Check	2,431.85
ROADRUNNER TRAFFIC SUPPLY INC	04/07/2017	Paper Check	62.78
Robert Bernard	04/07/2017	Paper Check	769.50
Robert Morris	04/07/2017	Paper Check	171.00
RODENBAUGH'S	04/07/2017	Paper Check	77.26
Rodney D. Redwine	04/07/2017	Paper Check	152.00
Roel Dizon	04/07/2017	Paper Check	85.00
ROGER STEINMAN .	04/07/2017	Paper Check	456.00
ROMEO MUSIC	04/07/2017	Paper Check	1,628.00
Rose Food Service	04/07/2017	Paper Check	3,773.40
Roseanne Nieto	04/07/2017	Paper Check	833.91
Sadia Zafar	04/07/2017	Paper Check	10.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	04/07/2017	Paper Check	940.25
Sam's Club	04/07/2017	Paper Check	2,331.06
SAMUEL KAYEA .	04/07/2017	Paper Check	85.00
Samuel York	04/07/2017	Paper Check	155.00
SCHNEIDER ELECTRIC	04/07/2017	Paper Check	150.00
SCHOLASTIC BOOK FAIRS - 10	04/07/2017	Paper Check	4,462.93
SCHUTT RECONDITIONING	04/07/2017	Paper Check	1,191.50
SCOTT ALAN KNIGHT	04/07/2017	Paper Check	152.00
SCOTT PEEK PHOTOGRAPHY .	04/07/2017	Paper Check	600.00
SEAN CARTER .	04/07/2017	Paper Check	608.00
Sean Harris	04/07/2017	Paper Check	304.00
Shahnaz Parveen	04/07/2017	Paper Check	197.29
SHARY ANDERSON .	04/07/2017	Paper Check	200.00
SHELBY KERVIN .	04/07/2017	Paper Check	380.00
SIGNATURE TOWING INC	04/07/2017	Paper Check	385.80
SILVIA SALINAS	04/07/2017	Paper Check	200.00

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

Vendor Name	Date	Type of Payment	Check Amount
SNAP ON INDUSTRIAL	04/07/2017	Paper Check	2,871.80
SOCCER CORNER	04/07/2017	Paper Check	2,471.00
SOUTHERN TIRE MART LLC	04/07/2017	Paper Check	385.34
Southwest International Trucks	04/07/2017	Paper Check	14,494.20
SOUTHWEST LANDSCAPE	04/07/2017	Paper Check	273.50
SPORT SUPPLY GROUP (US GAMES)	04/07/2017	Paper Check	801.82
Stacey R Rotunno	04/07/2017	Paper Check	456.00
STAR LOCAL MEDIA	04/07/2017	Paper Check	822.66
Stephanie Lynn Gorman-Trammell	04/07/2017	Paper Check	162.50
Supplyworks	04/07/2017	Paper Check	13.39
SUSAN BARTLEY .	04/07/2017	Paper Check	2,499.38
SUSAN HANLON FERRER	04/07/2017	Paper Check	660.00
SUSAN KOMEN FOUNDATION	04/07/2017	Paper Check	39.00
SyncB/Amazon	04/07/2017	Paper Check	2,032.23
Terence Holway	04/07/2017	Paper Check	76.00
TERRY PAULEY .	04/07/2017	Paper Check	380.00
TEXAS AIRSYSTEMS LLC	04/07/2017	Paper Check	3,729.57
Texas Association for Truancy &	04/07/2017	Paper Check	65.00
TEXAS SECRETARY OF STATE	04/07/2017	Paper Check	21.00
The Saxton Group	04/07/2017	Paper Check	160.84
Thomas W Cline	04/07/2017	Paper Check	304.00
TONIA WALKER .	04/07/2017	Paper Check	228.00
TOTAL FIRE & SAFETY	04/07/2017	Paper Check	1,336.00
TRANE U S INC - Registration	04/07/2017	Paper Check	29.24
Trevor George	04/07/2017	Paper Check	85.00
TRINITY CERAMIC SUPPLY INC	04/07/2017	Paper Check	72.50
TSA Legal Digest	04/07/2017	Paper Check	250.00
UIL - University of Texas at Austin	04/07/2017	Paper Check	190.00
United Access of Dallas LLC	04/07/2017	Paper Check	726.20
United Service Organizations-USO	04/07/2017	Paper Check	12.00
UNT Speech and Hearing Center	04/07/2017	Paper Check	9,014.00
VICTORY BRIEFS	04/07/2017	Paper Check	800.00
Vincent Chavez	04/07/2017	Paper Check	304.00
VLK ARCHITECTS	04/07/2017	Paper Check	401,495.10
Wakako Nelson	04/07/2017	Paper Check	10.00
Walker Display, Inc.	04/07/2017	Paper Check	227.04
WARREN INSTRUCTIONAL NETWORK	04/07/2017	Paper Check	1,603.00
WARREN MCNURLEN .	04/07/2017	Paper Check	617.50
WAYNE BURAK & ASSOC INC	04/07/2017	Paper Check	164.00
Wendy Wang	04/07/2017	Paper Check	10.00
WESLEY GERIG .	04/07/2017	Paper Check	380.00
West Music Company	04/07/2017	Paper Check	1,041.16
Western-BRW	04/07/2017	Paper Check	20,286.00
Whaley Food Service Repairs	04/07/2017	Paper Check	72.86
WILLIAM BRIEDWELL .	04/07/2017	Paper Check	150.00
WILLIAM BROWN .	04/07/2017	Paper Check	304.00
WILLIAM HINEY .	04/07/2017	Paper Check	152.00
WILLIAM HOLLER	04/07/2017	Paper Check	40.00
WILLIAM JOHNSON .	04/07/2017	Paper Check	532.00
WILLIAM ROY KIMBERLIN	04/07/2017	Paper Check	80.00
WILLIAM V MACGILL & CO	04/07/2017	Paper Check	31.63
WILLIAM VEGAS .	04/07/2017	Paper Check	266.00
WRA ARCHITECTS INC	04/07/2017	Paper Check	60,079.64
Xavier Badillo	04/07/2017	Paper Check	313.50
XEROX CORP	04/07/2017	Paper Check	452.21
Yu-Lien Chang	04/07/2017	Paper Check	10.00
Zobiada Sadatyar	04/07/2017	Paper Check	211.75
A & W Bearings & Supply CO	04/11/2017	Paper Check	535.36
ABLE ELECTRIC SERVICE INC	04/11/2017	Paper Check	8,160.35
ADVANTAGE WATER SYSTEMS	04/11/2017	Paper Check	45.00
Aerowave Technologies, Inc.	04/11/2017	Paper Check	482.80
Allen Sports & Spinecare	04/11/2017	Paper Check	126.00
AMERICAN EXPRESS	04/11/2017	Paper Check	9,763.04
AndyMark, Inc.	04/11/2017	Paper Check	113.70
Anjani Gannavarapu	04/11/2017	Paper Check	77.00
APPLE COMPUTER INC	04/11/2017	Paper Check	350.00
APPLE INC	04/11/2017	Paper Check	45.00
Artistic Awards	04/11/2017	Paper Check	460.00
ASCD	04/11/2017	Paper Check	89.00
AT&T	04/11/2017	Paper Check	1,043.61
Audrey Cutler	04/11/2017	Paper Check	14.01
B & H PHOTO VIDEO	04/11/2017	Paper Check	168.00
BARSCO	04/11/2017	Paper Check	2,806.98
BATTERIES PLUS #146	04/11/2017	Paper Check	34.99
BESTMARK INDUSTRIES	04/11/2017	Paper Check	69.95



**PLANO INDEPENDENT SCHOOL DISTRICT  
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Vendor Name	Date	Type of Payment	Check Amount
BIO RAD LABORATORIES	04/11/2017	Paper Check	2,932.49
BIR JV LLP	04/11/2017	Paper Check	514.73
BLUE RIBBON TROPHIES & AWARDS	04/11/2017	Paper Check	344.25
BOB TOMES FORD	04/11/2017	Paper Check	909.59
BORDEN	04/11/2017	Paper Check	17,616.40
Brandie Phillips	04/11/2017	Paper Check	160.00
Brian Hamlin	04/11/2017	Paper Check	694.25
Bruce Miller Nursery, Inc.	04/11/2017	Paper Check	122.00
BSN Sports DBA US Games	04/11/2017	Paper Check	50.39
Buffalo Specialties, Inc.	04/11/2017	Paper Check	3,975.00
C and R Services	04/11/2017	Paper Check	2,138.74
CALLOWAY HOUSE INC	04/11/2017	Paper Check	57.83
CARENOW CORPORATE	04/11/2017	Paper Check	2,162.40
CARENOW CORPORATE	04/11/2017	Paper Check	720.00
Carolina Arce	04/11/2017	Paper Check	40.24
CAROLINA BIOLOGICAL SUPPLY	04/11/2017	Paper Check	143.97
Carolyn Coggan	04/11/2017	Paper Check	34.13
Carrier South Central	04/11/2017	Paper Check	110.96
Casus Healthcare LLC	04/11/2017	Paper Check	984.30
CDW GOVERNMENT	04/11/2017	Paper Check	2,601.30
Charles Pennington	04/11/2017	Paper Check	300.00
CHEM CHEK INC	04/11/2017	Paper Check	2,250.00
Chocolate Angel	04/11/2017	Paper Check	35.00
CINTAS FAS LOCKBOX 636525	04/11/2017	Paper Check	74.17
CITY OF DALLAS - WATER UTILITIES	04/11/2017	Paper Check	5,851.19
Coca Cola Bottlers Sales/Service	04/11/2017	Paper Check	1,383.22
Cogni, Inc.	04/11/2017	Paper Check	16,000.00
COMPTODAY	04/11/2017	Paper Check	72.25
Constellation New Energy INC	04/11/2017	Paper Check	11,210.85
Cookies By Design, Inc.	04/11/2017	Paper Check	37.49
COWBOY CHICKEN-Carrollton	04/11/2017	Paper Check	106.34
Cristina's Fine Mexican Restaura	04/11/2017	Paper Check	272.80
CS Advantage USAA, Inc.	04/11/2017	Paper Check	233,881.17
Dallas Arboretum-Reservations	04/11/2017	Paper Check	940.00
DALLAS STRINGS INC	04/11/2017	Paper Check	2,163.65
David Rollins	04/11/2017	Paper Check	250.00
Dealers Electrical Supply	04/11/2017	Paper Check	79.10
DEBORAH PERKINS	04/11/2017	Paper Check	1,050.00
Deborah R. Wilkes	04/11/2017	Paper Check	1,500.00
DECA INC	04/11/2017	Paper Check	261.00
DELL MARKETING LP	04/11/2017	Paper Check	668.26
Denitech Corporation	04/11/2017	Paper Check	44.38
DFW Premiere Music Inc	04/11/2017	Paper Check	200.00
Dillas Quesadillas, LLC	04/11/2017	Paper Check	723.54
E L ACHIEVE INC	04/11/2017	Paper Check	2,065.80
Elaine Whitmire	04/11/2017	Paper Check	160.00
Elite Healthcare Garland	04/11/2017	Paper Check	119.06
ENGINEERED AIR	04/11/2017	Paper Check	728.01
EPS/LITERACY & INTVN	04/11/2017	Paper Check	1,727.10
ERWIN CRUZ	04/11/2017	Paper Check	1,170.71
Fastenal Company	04/11/2017	Paper Check	115.81
Fat Brain Toys	04/11/2017	Paper Check	264.21
Flash Photography	04/11/2017	Paper Check	650.00
Follett School Solutions, Inc.	04/11/2017	Paper Check	550.60
Frontier Communications	04/11/2017	Paper Check	1,367.83
Fuelman of DFW	04/11/2017	Paper Check	317.65
GCA SERVICES GROUP	04/11/2017	Paper Check	313.12
GCS SERVICE INC	04/11/2017	Paper Check	52.80
GENERAL SOUND CO	04/11/2017	Paper Check	1,050.00
GLENDALE PARADE STORE	04/11/2017	Paper Check	75.00
GOPHER SPORTS	04/11/2017	Paper Check	202.82
Grainger	04/11/2017	Paper Check	1,231.21
GREAT LAKES SPORTS CO	04/11/2017	Paper Check	1,824.70
GROUP DYNAMIX	04/11/2017	Paper Check	1,353.00
H2O Supply Inc	04/11/2017	Paper Check	1,575.00
HAAN CRAFTS CO	04/11/2017	Paper Check	1,258.89
HOBART SERVICE	04/11/2017	Paper Check	986.78
HOME DEPOT	04/11/2017	Paper Check	100.00
HTS - Heat Transfer Solutions	04/11/2017	Paper Check	1,483.56
ifm efector, inc.	04/11/2017	Paper Check	476.99
IIRP	04/11/2017	Paper Check	13.03
IMAGESTUFF.COM	04/11/2017	Paper Check	374.30
IN BLOOM FLOWERS	04/11/2017	Paper Check	52.90
INGRAM LIBRARY SERVICES	04/11/2017	Paper Check	16,359.44
INJURED WORKERS PHARMACY LLC .	04/11/2017	Paper Check	440.46
INSURICA	04/11/2017	Paper Check	50.00

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

Vendor Name	Date	Type of Payment	Check Amount
J W PEPPER & SON INC	04/11/2017	Paper Check	472.48
JANE FORE	04/11/2017	Paper Check	130.00
Johnson Burks Supply Co	04/11/2017	Paper Check	2,038.49
Kroger (Dallas Customer Charges)	04/11/2017	Paper Check	286.70
Kurz & Co	04/11/2017	Paper Check	2,765.18
L & W ORTHOPAEDIC ASSOC .	04/11/2017	Paper Check	4,814.18
Labatt - WEBSITE ORDERING	04/11/2017	Paper Check	95,477.77
Lamination Depot, Inc.	04/11/2017	Paper Check	343.95
LEARNING RESOURCES CO	04/11/2017	Paper Check	233.92
LEGO EDUCATION	04/11/2017	Paper Check	186.07
LIMITLESS OFFICE PRODUCTS	04/11/2017	Paper Check	5,626.06
Linda Choi	04/11/2017	Paper Check	70.00
Linda Hunnicutt	04/11/2017	Paper Check	822.00
LIVING EARTH TECHNOLOGY CO	04/11/2017	Paper Check	91.20
LOCKE SUPPLY CO	04/11/2017	Paper Check	32.40
M & S Graphic Arts, Inc.	04/11/2017	Paper Check	73.20
MADSEN ORTHOPAEDICS PA	04/11/2017	Paper Check	129.63
MAIL ROOM	04/11/2017	Paper Check	40.75
MARK LUCKE	04/11/2017	Paper Check	600.00
MARY MEDRICK .	04/11/2017	Paper Check	1,500.00
Maryanne Visconti Pfeffer	04/11/2017	Paper Check	200.00
Matrix Healthcare Services Inc.	04/11/2017	Paper Check	550.87
McMaster-Carr	04/11/2017	Paper Check	34.80
MEDICAL CENTER OF PLANO .	04/11/2017	Paper Check	1,202.48
Melodianne Mallow	04/11/2017	Paper Check	250.00
MFAC LLC/M-F Athletic Co., Inc.	04/11/2017	Paper Check	218.90
Middlebury Interactive Languages	04/11/2017	Paper Check	3,014.00
Moore Supply, Co.	04/11/2017	Paper Check	132.14
NATIONAL SPEECH & DEBATE ASSOC.(formerly National Forensic)	04/11/2017	Paper Check	440.00
NCS Pearson, Inc.	04/11/2017	Paper Check	761.43
OCCUPATIONAL HEALTH CNTR SW .	04/11/2017	Paper Check	806.63
Office Depot (Project) Website Ordering	04/11/2017	Paper Check	12,998.56
Office Depot (Traditional) Direct Order	04/11/2017	Paper Check	302.99
Olmsted Kirk Paper Co	04/11/2017	Paper Check	130.00
ORIENTAL TRADING CO	04/11/2017	Paper Check	416.29
ORTHOTEXAS PHYSICIANS & SURGEONS .	04/11/2017	Paper Check	882.57
PARADISE FRUITS & VEGETABLES	04/11/2017	Paper Check	3,384.00
PARAGON ROOFING GENERAL CORP	04/11/2017	Paper Check	85,629.88
Parks Coffee	04/11/2017	Paper Check	241.00
Paxton Patterson, LLC	04/11/2017	Paper Check	11.67
PIKES PEAK OF DALLAS	04/11/2017	Paper Check	855.50
Pinnacle Office Group	04/11/2017	Paper Check	168.09
PLANO FIRE DEPARTMENT	04/11/2017	Paper Check	485.60
PLANO FLORIST	04/11/2017	Paper Check	295.00
POSITIVE PROMOTIONS	04/11/2017	Paper Check	178.25
POSTMASTER	04/11/2017	Paper Check	219.00
Prime Systems	04/11/2017	Paper Check	243,997.91
PRO DJ ENTERTAINMENT .	04/11/2017	Paper Check	400.00
QEP INC	04/11/2017	Paper Check	831.06
QUESTIONS UNLIMITED	04/11/2017	Paper Check	600.00
Radiant Glass	04/11/2017	Paper Check	399.15
REALITYWORKS	04/11/2017	Paper Check	6,622.35
Regency Lighting	04/11/2017	Paper Check	96.60
Review Med L.P.	04/11/2017	Paper Check	560.00
Richard Floyd	04/11/2017	Paper Check	425.00
RLK ENGINEERING	04/11/2017	Paper Check	3,040.00
Robert Stolte	04/11/2017	Paper Check	15.61
Rockwall Urgent Care PLLC	04/11/2017	Paper Check	623.33
Rush Truck Centers of Texas	04/11/2017	Paper Check	1,115.46
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	04/11/2017	Paper Check	1,450.00
Sam's Club	04/11/2017	Paper Check	419.11
SEON SYSTEMS SALES INC	04/11/2017	Paper Check	1,123.00
Shelley Ho	04/11/2017	Paper Check	43.00
SIRCHIE FINGER PRINT LABS	04/11/2017	Paper Check	1,020.20
Sooyong Or Steven Eum	04/11/2017	Paper Check	12.88
SOUTHERN MAID DONUT	04/11/2017	Paper Check	40.00
SOUTHERN TIRE MART LLC	04/11/2017	Paper Check	888.00
SOUTHWEST LANDSCAPE	04/11/2017	Paper Check	405.50
Spirit Monkey LLC	04/11/2017	Paper Check	280.00
Spok, Inc. - Pagers	04/11/2017	Paper Check	10.25
SPORT SUPPLY GROUP (US GAMES)	04/11/2017	Paper Check	128.93
Sports Facilities Construction Company	04/11/2017	Paper Check	2,899.85
Sports Physicians Orthopedics	04/11/2017	Paper Check	167.28
Sportscare & Rehabilitation	04/11/2017	Paper Check	1,991.94
STARLING RICHARDSON CONSTRUCTION INC	04/11/2017	Paper Check	330,404.78
STEVE GARMS .	04/11/2017	Paper Check	120.00

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

Vendor Name	Date	Type of Payment	Check Amount
STONERIVER PHARMACY SOLUTIONS.	04/11/2017	Paper Check	38.58
Supplyworks	04/11/2017	Paper Check	234.12
Sureshkannan Kalyanam	04/11/2017	Paper Check	77.00
SyncB/Amazon	04/11/2017	Paper Check	482.14
Texas Industrial Electrical Supp	04/11/2017	Paper Check	13.50
Texas Pain Relief Group	04/11/2017	Paper Check	167.28
TEXAS SECRETARY OF STATE	04/11/2017	Paper Check	21.00
The Saxton Group	04/11/2017	Paper Check	74.67
THERAPRO	04/11/2017	Paper Check	185.76
TRANE U S INC - Registration	04/11/2017	Paper Check	1,259.05
Tri-lam Roofing & Waterproofing,	04/11/2017	Paper Check	172,522.13
U S TOY CO-CONSTRUCTIVE	04/11/2017	Paper Check	122.25
UIL - University of Texas at Austin	04/11/2017	Paper Check	100.00
UNISELECT USA	04/11/2017	Paper Check	4.77
UT Southwestern - MSP	04/11/2017	Paper Check	608.55
Villines Chiropractic	04/11/2017	Paper Check	55.00
VWR Int'l./Ward's Science	04/11/2017	Paper Check	88.68
WEBB PAINTING SERVICE .	04/11/2017	Paper Check	1,300.00
Whaley Food Service Repairs	04/11/2017	Paper Check	1,158.43
WINFIELD SOLUTIONS LLC	04/11/2017	Paper Check	219.12
WRA ARCHITECTS INC	04/11/2017	Paper Check	9,491.03
XEROX CORP	04/11/2017	Paper Check	1,125.85
Yoram Solomon	04/11/2017	Paper Check	140.01
ZOE'S KITCHEN	04/11/2017	Paper Check	161.81
Evelyn Bolden	04/13/2017	Paper Check	198.63
Maggie Carpenter	04/13/2017	Paper Check	429.27
Brenda Castillo	04/13/2017	Paper Check	320.88
María Gomez	04/13/2017	Paper Check	137.00
Carol Kastner	04/13/2017	Paper Check	913.00
Antonio Lopez	04/13/2017	Paper Check	644.00
Amyra Moore-Howard	04/13/2017	Paper Check	350.21
Roseanne Nieto	04/13/2017	Paper Check	833.91
Zobiada Sadatyar	04/13/2017	Paper Check	211.75
Janie Wilson	04/13/2017	Paper Check	154.52
Wafeed Albeed	04/13/2017	Paper Check	86.00
Tyrette Hamilton	04/13/2017	Paper Check	18.00
Patricia Pope	04/13/2017	Paper Check	45.00
HHSC BEI	04/13/2017	Paper Check	170.00
PLANO ROTARY	04/13/2017	Paper Check	420.00
SOURCE TECHNOLOGIES	04/13/2017	Paper Check	312.00
Canyon Creek Country Club	04/13/2017	Paper Check	500.00
Frisco ISD Athletic Department	04/13/2017	Paper Check	38.50
Marriott Hotel Services	04/13/2017	Paper Check	1,300.00
TEXAS DEPARTMENT OF LICENSING	04/13/2017	Paper Check	460.00
WARREN INSTRUCTIONAL NETWORK	04/13/2017	Paper Check	916.00
A&A ACTIVE BACKFLOW	04/13/2017	Paper Check	735.00
ABLE ELECTRIC SERVICE INC	04/13/2017	Paper Check	1,102.86
ADI	04/13/2017	Paper Check	634.63
AJ BART	04/13/2017	Paper Check	1,010.00
ALLAN BURNS	04/13/2017	Paper Check	380.00
AMERICAN EXPRESS	04/13/2017	Paper Check	13,520.90
APPLE COMPUTER INC	04/13/2017	Paper Check	350.00
APPLETREE FLOWERS & GIFTS	04/13/2017	Paper Check	122.50
ARPIN AMERICA MOVING SYSTEM	04/13/2017	Paper Check	1,203.00
ARTA TRAVEL	04/13/2017	Paper Check	82.00
ARTHUR PARKER	04/13/2017	Paper Check	304.00
ARTHUR PRIVETT	04/13/2017	Paper Check	304.00
Adam M Haas	04/13/2017	Paper Check	228.00
Alpha Testing, Inc.	04/13/2017	Paper Check	2,900.00
Artistic Awards	04/13/2017	Paper Check	2,386.00
Ashley Carlson-Harmon	04/13/2017	Paper Check	304.00
BARSCO	04/13/2017	Paper Check	1,058.11
BENNIE THORNHILL	04/13/2017	Paper Check	475.00
BESTMARK INDUSTRIES	04/13/2017	Paper Check	159.65
BILL CODY'S PARTY TIME PROD	04/13/2017	Paper Check	600.00
BILL MINNIX	04/13/2017	Paper Check	76.00
BLUE RIBBON TROPHIES & AWARDS	04/13/2017	Paper Check	87.97
BORDEN	04/13/2017	Paper Check	20,617.29
BRANDON JONES	04/13/2017	Paper Check	418.00
BRIGGS EQUIPMENT	04/13/2017	Paper Check	5,729.40
BUCK'S WHEEL & EQUIPMENT CO	04/13/2017	Paper Check	996.00
Baker Distributing Co.	04/13/2017	Paper Check	403.50
Beatus F Swai	04/13/2017	Paper Check	152.00
Billy Mitchell	04/13/2017	Paper Check	152.00
Bonnie Ruth's North	04/13/2017	Paper Check	529.00

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

Vendor Name	Date	Type of Payment	Check Amount
Brad Flanagan	04/13/2017	Paper Check	228.00
Brandon M. Quimbey	04/13/2017	Paper Check	617.50
Brian Meli	04/13/2017	Paper Check	380.00
CARENOW CORPORATE	04/13/2017	Paper Check	220.00
CAROLINA BIOLOGICAL SUPPLY	04/13/2017	Paper Check	573.53
CDW GOVERNMENT	04/13/2017	Paper Check	582.78
CEREBELLUM CORPORATION	04/13/2017	Paper Check	623.16
CHAD HUMPHREY	04/13/2017	Paper Check	266.00
CHRISTOPHER BIANEZ	04/13/2017	Paper Check	288.00
CITY OF RICHARDSON - WATER BILLS	04/13/2017	Paper Check	2,881.45
CORNER BAKERY	04/13/2017	Paper Check	185.80
COSTUMES BY DUSTY INC	04/13/2017	Paper Check	1,710.00
CROWN TROPHY	04/13/2017	Paper Check	575.00
CSPH dba Domino's Pizza	04/13/2017	Paper Check	172.97
Carrier South Central	04/13/2017	Paper Check	60.08
Central Market Catering	04/13/2017	Paper Check	630.00
Cheerleading Company	04/13/2017	Paper Check	229.84
Christopher Bradley Smith	04/13/2017	Paper Check	270.00
Cinnabar Media Ventures, Inc.	04/13/2017	Paper Check	500.00
Coca Cola Bottlers Sales/Service	04/13/2017	Paper Check	4,806.47
Costco	04/13/2017	Paper Check	57.32
DANIEL CATES	04/13/2017	Paper Check	361.00
DAVE LANE PRODUCTIONS	04/13/2017	Paper Check	350.00
DELL MARKETING LP	04/13/2017	Paper Check	59.16
DENNIS SMITH	04/13/2017	Paper Check	148.00
DEREK ELDRIDGE	04/13/2017	Paper Check	380.00
DG'S PIZZA INC	04/13/2017	Paper Check	1,725.29
DRAMATISTS PLAY SERVICE INC	04/13/2017	Paper Check	200.00
Daniel Golleher	04/13/2017	Paper Check	20.00
David C. Rodgers	04/13/2017	Paper Check	608.00
Denitech Corporation	04/13/2017	Paper Check	9.38
Dennis R. Gill	04/13/2017	Paper Check	237.50
Dwayne Brogdon	04/13/2017	Paper Check	296.00
EDDIE BROWN	04/13/2017	Paper Check	133.00
EDDIE GREEN	04/13/2017	Paper Check	375.00
EDWARDS PRINTING SERVICE INC	04/13/2017	Paper Check	2,109.00
EMC New Beginnings	04/13/2017	Paper Check	948.48
ETA HAND2MIND	04/13/2017	Paper Check	186.92
EXPRESS BOOKSELLERS LLC	04/13/2017	Paper Check	7,669.92
Enterprise Rent-A-Car Company	04/13/2017	Paper Check	466.95
FINISHMASTER INC	04/13/2017	Paper Check	485.90
FLIPDOG SPORTSWEAR	04/13/2017	Paper Check	50.00
FREDERICO MANCIAS	04/13/2017	Paper Check	152.00
FREY SCIENTIFIC	04/13/2017	Paper Check	2,586.34
Federal Express	04/13/2017	Paper Check	93.93
GCA SERVICES GROUP	04/13/2017	Paper Check	7,179.30
GERARD IRWIN KLAHR	04/13/2017	Paper Check	1,102.00
GOING MY WAY	04/13/2017	Paper Check	576.00
GOPHER SPORTS	04/13/2017	Paper Check	354.15
GREATER DALLAS PRESS	04/13/2017	Paper Check	511.00
GREGORY WILLIAMS	04/13/2017	Paper Check	171.00
GROGGY DOG SPORTSWEAR	04/13/2017	Paper Check	450.00
Gean K. Blaylock	04/13/2017	Paper Check	304.00
Grainger	04/13/2017	Paper Check	872.48
H2O Supply Inc	04/13/2017	Paper Check	822.08
HAAN CRAFTS CO	04/13/2017	Paper Check	1,318.03
HALDEMAN-HOMME/ANDERSON LADD INC	04/13/2017	Paper Check	1,632.10
HEINEMANN	04/13/2017	Paper Check	5,346.00
HERITAGE FOOD SERVICE GROUP, INC.	04/13/2017	Paper Check	63.57
HOBART SERVICE	04/13/2017	Paper Check	513.75
HOME DEPOT	04/13/2017	Paper Check	592.69
Harry Whitsitt	04/13/2017	Paper Check	475.00
INGRAM LIBRARY SERVICES	04/13/2017	Paper Check	10,932.62
J W PEPPER & SON INC	04/13/2017	Paper Check	570.56
JACK KERMES	04/13/2017	Paper Check	304.00
JAMAAL KEMP	04/13/2017	Paper Check	152.00
JAMES BOWIE	04/13/2017	Paper Check	76.00
JAMIE GERHART	04/13/2017	Paper Check	380.00
JANE SCHMIDT	04/13/2017	Paper Check	1,620.00
JASON'S DELI - ALL LOCATIONS	04/13/2017	Paper Check	694.44
JEFF GRAHAM	04/13/2017	Paper Check	266.00
JERRY CHILDREE	04/13/2017	Paper Check	76.00
JOE MCCLELLAND	04/13/2017	Paper Check	380.00
Jeffrey M Needham	04/13/2017	Paper Check	304.00
Jeffrey W. Collinsworth	04/13/2017	Paper Check	836.00
John Grant	04/13/2017	Paper Check	313.50

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

Vendor Name	Date	Type of Payment	Check Amount
Jose R. Perez	04/13/2017	Paper Check	304.00
Joshua Kulwicki	04/13/2017	Paper Check	304.00
Juliette Flanagan	04/13/2017	Paper Check	1,670.00
KANVIN RAVIN	04/13/2017	Paper Check	456.00
KENNETH BURRS	04/13/2017	Paper Check	380.00
KIDS CREATIVE LEARN ACADEMY	04/13/2017	Paper Check	150.00
KIDZ STATION CHILDCARE	04/13/2017	Paper Check	600.00
Kendrick Johnson	04/13/2017	Paper Check	456.00
Kevin Walker	04/13/2017	Paper Check	152.00
Kroger (Dallas Customer Charges)	04/13/2017	Paper Check	1,302.27
Kurz & Co	04/13/2017	Paper Check	3,396.69
LAURIE HUNTER .	04/13/2017	Paper Check	1,216.00
LEGO EDUCATION	04/13/2017	Paper Check	236.31
LIMITLESS OFFICE PRODUCTS	04/13/2017	Paper Check	1,583.88
LINDA GATHINGS .	04/13/2017	Paper Check	250.00
LIVING EARTH TECHNOLOGY CO	04/13/2017	Paper Check	60.80
LONE STAR FURNISHINGS	04/13/2017	Paper Check	8,066.00
LOWE'S COMPANIES INC - CENTRAL PLANO	04/13/2017	Paper Check	961.00
Labatt - WEBSITE ORDERING	04/13/2017	Paper Check	43,803.93
Larry E Aldrich	04/13/2017	Paper Check	456.00
Laylee Emadi Photography	04/13/2017	Paper Check	720.00
Leah Greenfield Fritz	04/13/2017	Paper Check	160.00
Learning Forward	04/13/2017	Paper Check	119.20
Lone Star Ice Cream DFW	04/13/2017	Paper Check	118.70
Lone Star NSDA District (NFL)	04/13/2017	Paper Check	2,653.00
M&S TECHNOLOGIES	04/13/2017	Paper Check	69,027.44
MARK ELKINS .	04/13/2017	Paper Check	114.00
MASTER TEACHER INC	04/13/2017	Paper Check	124.77
MCGRAW HILL School Ed Holdings	04/13/2017	Paper Check	206.45
MICHAEL BOGACKI .	04/13/2017	Paper Check	152.00
MICHAEL SCROGGINS .	04/13/2017	Paper Check	152.00
MIKE BROOKS .	04/13/2017	Paper Check	148.00
MIKE GREGORY	04/13/2017	Paper Check	296.00
Mansfield Oil	04/13/2017	Paper Check	41,175.60
Marc Zegadlo	04/13/2017	Paper Check	304.00
Marcus Halpin	04/13/2017	Paper Check	152.00
Matthew B Shuler	04/13/2017	Paper Check	152.00
Matthew Fraley	04/13/2017	Paper Check	456.00
Michael Beber	04/13/2017	Paper Check	285.00
Michael Guinn	04/13/2017	Paper Check	500.00
Michael Scott	04/13/2017	Paper Check	114.00
Moore Medical Corp	04/13/2017	Paper Check	2,002.00
Moore Supply, Co.	04/13/2017	Paper Check	115.77
NICHOLAS SPURRIER .	04/13/2017	Paper Check	1,820.00
NORTH TEXAS TOLLWAY AUTHORITY	04/13/2017	Paper Check	11.57
National Forensic League	04/13/2017	Paper Check	265.00
Nestor Zayas Calderon	04/13/2017	Paper Check	185.00
Newk's Eatery	04/13/2017	Paper Check	256.00
ORIENTAL TRADING CO	04/13/2017	Paper Check	580.47
Office Depot (Project) Website Ordering	04/13/2017	Paper Check	12,041.02
Office Depot (Traditional) Direct Order	04/13/2017	Paper Check	523.29
Osbaldo Ozzie Castillo	04/13/2017	Paper Check	155.00
PARADISE FRUITS & VEGETABLES	04/13/2017	Paper Check	3,107.90
PENDERS MUSIC CO	04/13/2017	Paper Check	41.10
PETER LUCARELLI .	04/13/2017	Paper Check	20.00
PLANO FLORIST	04/13/2017	Paper Check	190.00
PRICE CLIFFORD .	04/13/2017	Paper Check	148.00
PROFORMANCE SYSTEMS .	04/13/2017	Paper Check	2,734.00
Parks Coffee	04/13/2017	Paper Check	739.34
Paul Lovelady	04/13/2017	Paper Check	148.00
Pete Tolhuizen	04/13/2017	Paper Check	150.00
Plano Auto Hospital	04/13/2017	Paper Check	51.00
QEP INC	04/13/2017	Paper Check	60.15
RANDALL STRICKLAND .	04/13/2017	Paper Check	608.00
REALLY GOOD STUFF INC	04/13/2017	Paper Check	80.73
RICHARD PEREZ .	04/13/2017	Paper Check	152.00
RICHARD WEND .	04/13/2017	Paper Check	148.00
RICK FORD .	04/13/2017	Paper Check	148.00
ROBERT MERRITT	04/13/2017	Paper Check	152.00
ROGER STEINMAN .	04/13/2017	Paper Check	456.00
ROMEO MUSIC	04/13/2017	Paper Check	2,205.00
ROSS PATTERSON .	04/13/2017	Paper Check	270.00
Robert Bernard	04/13/2017	Paper Check	921.50
Rocco LaForgia	04/13/2017	Paper Check	148.00
Rodney D. Redwine	04/13/2017	Paper Check	456.00
Rose Food Service	04/13/2017	Paper Check	3,018.72



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

Vendor Name	Date	Type of Payment	Check Amount
Ryan Polite	04/13/2017	Paper Check	304.00
SCHNEIDER ELECTRIC	04/13/2017	Paper Check	808.00
SCHOLASTIC INC	04/13/2017	Paper Check	518.14
SCHUTT RECONDITIONING	04/13/2017	Paper Check	6,300.00
SCOTT ALAN KNIGHT	04/13/2017	Paper Check	152.00
SEAN CARTER .	04/13/2017	Paper Check	741.00
SHAG CARPET	04/13/2017	Paper Check	250.00
SHELBY KERVIN .	04/13/2017	Paper Check	152.00
SHI - GOVERNMENT SOLUTIONS CO	04/13/2017	Paper Check	694.40
SIDNEY ENGERAN .	04/13/2017	Paper Check	148.00
SNAP ON INDUSTRIAL	04/13/2017	Paper Check	725.22
SOUTHERN TIRE MART LLC	04/13/2017	Paper Check	6,639.63
SPEC BUILDING MATERIALS	04/13/2017	Paper Check	759.08
SSCHL	04/13/2017	Paper Check	79.00
STARLING RICHARDSON CONSTRUCTION INC	04/13/2017	Paper Check	171,851.08
STEPHEN SMART .	04/13/2017	Paper Check	1,748.00
STEVE GRISSOM .	04/13/2017	Paper Check	148.00
STEVE YOUNG .	04/13/2017	Paper Check	627.00
STEVEN K SMITH .	04/13/2017	Paper Check	155.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	04/13/2017	Paper Check	3,600.00
Sam's Club	04/13/2017	Paper Check	1,928.34
Sean Harris	04/13/2017	Paper Check	456.00
Southwest International Trucks	04/13/2017	Paper Check	893.59
Stacey R Rotunno	04/13/2017	Paper Check	304.00
Stan Holden	04/13/2017	Paper Check	148.00
Stanley Brown	04/13/2017	Paper Check	608.00
Sweetwater Music Ed. Technology	04/13/2017	Paper Check	44.38
SyncB/Amazon	04/13/2017	Paper Check	3,275.07
TEXAS 2 STITCH	04/13/2017	Paper Check	600.60
TEXAS ARCHIVES	04/13/2017	Paper Check	61.62
TEXAS FORENSIC ASSOC	04/13/2017	Paper Check	75.00
TOBII ASSISTIVE TECHNOLOGY INC	04/13/2017	Paper Check	300.00
TONIA WALKER .	04/13/2017	Paper Check	522.50
TRANSFINDER	04/13/2017	Paper Check	6,550.00
TRINITY ARMORED SECURITY INC	04/13/2017	Paper Check	8,613.50
Tangible Play, Inc.	04/13/2017	Paper Check	6,014.70
Thomas Bryant	04/13/2017	Paper Check	304.00
Tony Nguyen	04/13/2017	Paper Check	304.00
U S TOY CO-CONSTRUCTIVE	04/13/2017	Paper Check	257.68
VERIZON BUSINESS - VOIP	04/13/2017	Paper Check	18,985.71
VWR Int'l./Ward's Science	04/13/2017	Paper Check	999.88
Varsity Spirit Fashions	04/13/2017	Paper Check	298.83
WARREN MCNURLEN .	04/13/2017	Paper Check	655.50
WILLIAM BROWN .	04/13/2017	Paper Check	228.00
WILLIAM JOHNSON .	04/13/2017	Paper Check	608.00
WILLIAM V MACGILL & CO	04/13/2017	Paper Check	66.89
WILLIAM VEGAS .	04/13/2017	Paper Check	779.00
WILLIAMSON MUSIC CO	04/13/2017	Paper Check	563.99
Weldon H. Thompkins	04/13/2017	Paper Check	304.00
Wonder Workshop, Inc.	04/13/2017	Paper Check	269.87
XEROX CORP	04/13/2017	Paper Check	331.19
YOUTHLIGHT INC	04/13/2017	Paper Check	69.95
Yuko Tatsumi Mansell	04/13/2017	Paper Check	60.00
ZEECRAFT TECH	04/13/2017	Paper Check	105.00
1ST QUALITY LOCK & KEY	04/18/2017	Paper Check	17.35
A & W Bearings & Supply CO	04/18/2017	Paper Check	595.92
A&A ACTIVE BACKFLOW	04/18/2017	Paper Check	70.00
AAI TROPHY & AWARDS	04/18/2017	Paper Check	305.90
AATSP	04/18/2017	Paper Check	325.00
ABLE COMMUNICATIONS	04/18/2017	Paper Check	992.59
ACCO Brands USA dba GBC	04/18/2017	Paper Check	470.50
AGI INDUSTRIES	04/18/2017	Paper Check	1,339.73
Alice E. Dack	04/18/2017	Paper Check	200.00
ALTEC INDUSTRIES INC	04/18/2017	Paper Check	950.00
AMAZING JAKE'S FOOD & FUN	04/18/2017	Paper Check	1,049.30
AMERICAN EXPRESS	04/18/2017	Paper Check	28,623.25
Amplified IT	04/18/2017	Paper Check	2,500.00
Andrea Reeves Martinez	04/18/2017	Paper Check	118.75
Anthony Ferlan	04/18/2017	Paper Check	155.00
APPLE COMPUTER INC	04/18/2017	Paper Check	34.80
BABES CHICKEN DINNER HOUSE	04/18/2017	Paper Check	445.22
Barbara Moore	04/18/2017	Paper Check	50.00
BARSCO	04/18/2017	Paper Check	75.83
BATTERIES PLUS #146	04/18/2017	Paper Check	25.90
Billy McDonald	04/18/2017	Paper Check	85.00

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

Vendor Name	Date	Type of Payment	Check Amount
BLICK ART MATERIALS	04/18/2017	Paper Check	239.79
BORDEN	04/18/2017	Paper Check	11,426.95
BOUND TO STAY BOUND BOOKS INC	04/18/2017	Paper Check	946.26
Briggs Colby Howe	04/18/2017	Paper Check	80.00
BRIGGS EQUIPMENT	04/18/2017	Paper Check	204.96
BrightView Landscape Services, inc.	04/18/2017	Paper Check	13,500.00
Brittney Williams	04/18/2017	Paper Check	400.00
BUS AIR MANUFACTURING LLC	04/18/2017	Paper Check	217.19
Business Professionals of America	04/18/2017	Paper Check	5,426.00
Certified Laboratories	04/18/2017	Paper Check	12,374.02
Charles Brandon Wilson	04/18/2017	Paper Check	148.00
CHASE OAKS CHURCH	04/18/2017	Paper Check	85.00
Childrens Lighthouse Learning Ce	04/18/2017	Paper Check	150.00
CITY OF MURPHY - WATER DEPT	04/18/2017	Paper Check	4,638.83
CITY OF PLANO - ACCOUNTING DEPARTMENT	04/18/2017	Paper Check	282.80
CITY OF PLANO POLICE-False Alarm Unit	04/18/2017	Paper Check	300.00
Clyde McGuire	04/18/2017	Paper Check	125.00
Coca Cola Bottlers Sales/Service	04/18/2017	Paper Check	1,998.30
CONTINENTAL MATHEMATICS LEAGUE	04/18/2017	Paper Check	9.00
Costco	04/18/2017	Paper Check	195.71
COX WELDING SERVICE	04/18/2017	Paper Check	900.00
CRADDOCK LUMBER CO	04/18/2017	Paper Check	1,173.75
CROWN FENCE CO	04/18/2017	Paper Check	89.50
CROWN TROPHY	04/18/2017	Paper Check	10.00
Danielle Fisher	04/18/2017	Paper Check	275.00
David Cunningham	04/18/2017	Paper Check	155.00
Dealers Electrical Supply	04/18/2017	Paper Check	291.95
DEE TRIM SHOP	04/18/2017	Paper Check	2,520.00
Derrick Redmon	04/18/2017	Paper Check	200.00
DG'S PIZZA INC	04/18/2017	Paper Check	147.05
DOUGLAS PADS & SPORTS	04/18/2017	Paper Check	4,106.00
DRAMATISTS PLAY SERVICE INC	04/18/2017	Paper Check	1,172.91
Emily Jackson	04/18/2017	Paper Check	20.00
EMPOWERING WRITERS LLC	04/18/2017	Paper Check	387.70
Follett School Solutions, Inc.	04/18/2017	Paper Check	1,404.92
GARRATT-CALLAHAN CO	04/18/2017	Paper Check	1,373.35
GARY HUNNICUTT	04/18/2017	Paper Check	50.00
GARY ROLLINS	04/18/2017	Paper Check	125.00
GCS SERVICE INC	04/18/2017	Paper Check	132.84
GENIE HAMMEL	04/18/2017	Paper Check	400.00
Grainger	04/18/2017	Paper Check	1,910.65
HERITAGE FOOD SERVICE GROUP, INC.	04/18/2017	Paper Check	997.91
INDEPENDENT HARDWARE INC	04/18/2017	Paper Check	347.33
INGRAM LIBRARY SERVICES	04/18/2017	Paper Check	726.77
In-Sync Exotic, Inc.	04/18/2017	Paper Check	360.00
J W PEPPER & SON INC	04/18/2017	Paper Check	476.64
Jamarion Parks	04/18/2017	Paper Check	85.00
Jamsheed Khalilian	04/18/2017	Paper Check	563.00
JANE SCHMIDT	04/18/2017	Paper Check	225.00
JASON'S DELI - ALL LOCATIONS	04/18/2017	Paper Check	532.41
Jessica Lowe	04/18/2017	Paper Check	300.00
Johnson Burks Supply Co	04/18/2017	Paper Check	1,716.72
Johnson Supply Company	04/18/2017	Paper Check	719.69
Joseph Tomkins	04/18/2017	Paper Check	120.00
JULIE PETERSON	04/18/2017	Paper Check	225.00
Keith Remack	04/18/2017	Paper Check	17.00
KIM PEICHEL PHOTOGRAPHY .	04/18/2017	Paper Check	550.00
Klement Distribution, Inc.	04/18/2017	Paper Check	194.10
KRIS KELLEY .	04/18/2017	Paper Check	155.00
Kroger (Dallas Customer Charges)	04/18/2017	Paper Check	228.65
Kurz & Co	04/18/2017	Paper Check	1,923.85
Labatt - WEBSITE ORDERING	04/18/2017	Paper Check	57,425.71
Laura Harwood	04/18/2017	Paper Check	300.00
Leah Robinson/P31 Piano Service	04/18/2017	Paper Check	1,796.25
LEARNING FORWARD - TEXAS	04/18/2017	Paper Check	7,481.00
LOCKE SUPPLY CO	04/18/2017	Paper Check	122.86
MAGNATAG PRODUCTS	04/18/2017	Paper Check	201.64
Mansfield Oil	04/18/2017	Paper Check	28,565.48
Matthew Conrad(PETTY CASH)	04/18/2017	Paper Check	200.00
MAXIM HEALTHCARE SERVICES	04/18/2017	Paper Check	6,060.00
Melodianne Mallow	04/18/2017	Paper Check	100.00
Metroplex Connections	04/18/2017	Paper Check	25.00
Michael Nation	04/18/2017	Paper Check	160.00
Middlebury Interactive Languages	04/18/2017	Paper Check	548.00
Millstone Bakery	04/18/2017	Paper Check	13.28
Moore Medical Corp	04/18/2017	Paper Check	247.17

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

Vendor Name	Date	Type of Payment	Check Amount
MULTI HEALTH SYSTEMS INC	04/18/2017	Paper Check	72.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/18/2017	Paper Check	81.00
National Tolls	04/18/2017	Paper Check	19.83
Nora Ruth Henson	04/18/2017	Paper Check	200.00
Office Depot (Project) Website Ordering	04/18/2017	Paper Check	5,168.74
Office Depot (Traditional) Direct Order	04/18/2017	Paper Check	281.98
On Demand Press, LLC	04/18/2017	Paper Check	551.90
ON THE BORDER - PLANO (Central Expwy.)	04/18/2017	Paper Check	391.82
ORIENTAL TRADING CO	04/18/2017	Paper Check	327.39
PARADISE FRUITS & VEGETABLES	04/18/2017	Paper Check	2,688.55
Parks Coffee	04/18/2017	Paper Check	231.65
Paxton Patterson, LLC	04/18/2017	Paper Check	58.72
Pearson VUE	04/18/2017	Paper Check	684.00
Pizza Hut	04/18/2017	Paper Check	103.35
Plano Auto Hospital	04/18/2017	Paper Check	51.00
PLANO FLORIST	04/18/2017	Paper Check	205.00
PLANO PRINCIPALS ASSOC	04/18/2017	Paper Check	340.00
PLAYSCRIPTS INC	04/18/2017	Paper Check	93.91
POSITIVE PROMOTIONS	04/18/2017	Paper Check	209.95
Prime Systems	04/18/2017	Paper Check	380,610.80
PRO ED INC	04/18/2017	Paper Check	1,215.50
PROFORMANCE SYSTEMS .	04/18/2017	Paper Check	2,750.00
QEP INC	04/18/2017	Paper Check	1,452.00
Raina Cottle Stanley	04/18/2017	Paper Check	25.65
Rank One Sport	04/18/2017	Paper Check	2,400.00
REALLY GOOD STUFF INC	04/18/2017	Paper Check	174.36
REEDER DISTRIBUTORS INC	04/18/2017	Paper Check	413.60
Ricoh USA, Inc	04/18/2017	Paper Check	134.21
ROMEO MUSIC	04/18/2017	Paper Check	334.00
Sam's Club	04/18/2017	Paper Check	361.72
Samuel French Inc	04/18/2017	Paper Check	53.55
SANDERS, O'HANLON & MOTLEY .	04/18/2017	Paper Check	175.00
Sandra McGuire	04/18/2017	Paper Check	23.90
SCHOLASTIC INC	04/18/2017	Paper Check	517.87
SCHOOL NURSE SUPPLY INC	04/18/2017	Paper Check	199.00
Shelly Bramhall	04/18/2017	Paper Check	100.00
SHI - GOVERNMENT SOLUTIONS CO	04/18/2017	Paper Check	11,317.02
Sit Spots	04/18/2017	Paper Check	147.07
SIXTH FLOOR MUSEUM	04/18/2017	Paper Check	592.00
Small Miracles Acad.-West Plano	04/18/2017	Paper Check	150.00
Southwest International Trucks	04/18/2017	Paper Check	353.84
SPORTS IMPORTS	04/18/2017	Paper Check	2,861.25
Stephen Maloney	04/18/2017	Paper Check	155.00
SUPER DUPER PUBLICATIONS	04/18/2017	Paper Check	104.65
SyncB/Amazon	04/18/2017	Paper Check	1,554.74
Techland	04/18/2017	Paper Check	431.22
TEXAS ASSO OF STUDENT COUNCILS	04/18/2017	Paper Check	625.00
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	04/18/2017	Paper Check	8,316.70
Texas Association for Language Supervision	04/18/2017	Paper Check	450.00
TEXAS FORENSIC ASSOC	04/18/2017	Paper Check	75.00
TEXAS FURNITURE SOURCE	04/18/2017	Paper Check	161.25
Texas Project Lead The Way	04/18/2017	Paper Check	2,450.00
Texas Project Lead The Way	04/18/2017	Paper Check	2,350.00
TOTAL REGISTRATION LLC	04/18/2017	Paper Check	4,531.86
VIRCO INC	04/18/2017	Paper Check	1,961.82
Warren Collatt	04/18/2017	Paper Check	148.00
WARREN INSTRUCTIONAL NETWORK	04/18/2017	Paper Check	687.00
Whaley Food Service Repairs	04/18/2017	Paper Check	1,217.02
WILLIAM HOLLER	04/18/2017	Paper Check	50.00
WILSONART INTERNATIONAL INC	04/18/2017	Paper Check	235.91
Wylie East Booster Club	04/18/2017	Paper Check	340.00
XEROX CORP	04/18/2017	Paper Check	279.15
ZIGGURAT GROUP,PA .	04/18/2017	Paper Check	525.00
A BETTER ANSWER	04/21/2017	Paper Check	469.78
AAI TROPHY & AWARDS	04/21/2017	Paper Check	675.69
ACE EDUCATIONAL SUPPLIES	04/21/2017	Paper Check	176.26
Adam Cox	04/21/2017	Paper Check	155.00
Adam Graham	04/21/2017	Paper Check	304.00
Adam M Haas	04/21/2017	Paper Check	76.00
ADVANTAGE WATER SYSTEMS	04/21/2017	Paper Check	146.00
Aerowave Technologies, Inc.	04/21/2017	Paper Check	68.90
Aimee Losasso	04/21/2017	Paper Check	100.00
Alice E. Dack	04/21/2017	Paper Check	100.00
ALLAN BURNS	04/21/2017	Paper Check	304.00
ALLEN KLARK	04/21/2017	Paper Check	304.00

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

Vendor Name	Date	Type of Payment	Check Amount
ALPHAGRAPHICS	04/21/2017	Paper Check	90.00
Amanda Gruenthal	04/21/2017	Paper Check	28.00
AMERICAN EXPRESS	04/21/2017	Paper Check	25.00
AMERICAN EXPRESS	04/21/2017	Paper Check	99,219.80
Amyra Moore-Howard	04/21/2017	Paper Check	350.21
Andrea Reeves Martinez	04/21/2017	Paper Check	87.50
Angela Reed	04/21/2017	Paper Check	228.00
ANTHONY CHESHER	04/21/2017	Paper Check	532.00
Antonio Lopez	04/21/2017	Paper Check	644.00
APPLE COMPUTER INC	04/21/2017	Paper Check	65.81
APPLETREE FLOWERS & GIFTS	04/21/2017	Paper Check	30.00
ARTA TRAVEL	04/21/2017	Paper Check	33,998.81
Ashley Carlson-Harmon	04/21/2017	Paper Check	304.00
Assoc TX Professional Educator	04/21/2017	Paper Check	134.71
Assoc TX Professional Educator	04/21/2017	Paper Check	12.93
Assoc TX Professional Educator	04/21/2017	Paper Check	587.63
AT&T	04/21/2017	Paper Check	16,720.10
ATTAINMENT COMPANY INC	04/21/2017	Paper Check	1,790.51
Autism Treatment Center	04/21/2017	Paper Check	30,836.51
AUTO ZONE STORES, INC.	04/21/2017	Paper Check	113.06
AVID Center	04/21/2017	Paper Check	550.00
B & H PHOTO VIDEO	04/21/2017	Paper Check	593.66
BABES CHICKEN DINNER HOUSE	04/21/2017	Paper Check	2,205.64
Barbara Moore	04/21/2017	Paper Check	200.00
BARSCO	04/21/2017	Paper Check	2,631.69
Bartos Industries LTD	04/21/2017	Paper Check	3,879.67
Bat World Midcities	04/21/2017	Paper Check	30.00
BATTERIES PLUS #146	04/21/2017	Paper Check	17.90
BATTS AVL	04/21/2017	Paper Check	32,650.00
BAUDVILLE INC	04/21/2017	Paper Check	325.54
BESTMARK INDUSTRIES	04/21/2017	Paper Check	31.50
Big Frog Custom T-Shirts & More	04/21/2017	Paper Check	1,401.00
BILL CODY'S PARTY TIME PROD	04/21/2017	Paper Check	250.00
Billy Henricks	04/21/2017	Paper Check	551.00
BIR JV LLP	04/21/2017	Paper Check	112.97
BLC Architecture PLLC	04/21/2017	Paper Check	9,028.50
BLICK ART MATERIALS	04/21/2017	Paper Check	410.42
BLUE RIBBON TROPHIES & AWARDS	04/21/2017	Paper Check	167.40
BORDEN	04/21/2017	Paper Check	17,641.00
BOXES 4 U INC	04/21/2017	Paper Check	2,575.00
Brandon M. Quimbey	04/21/2017	Paper Check	608.00
Brenda Castillo	04/21/2017	Paper Check	320.88
Brian Meli	04/21/2017	Paper Check	456.00
Briggs Colby Howe	04/21/2017	Paper Check	280.03
BrightView Landscape Services, inc.	04/21/2017	Paper Check	99,984.02
BULLET GRAPHICS CENTER	04/21/2017	Paper Check	2,103.00
Bull's Eye Brands Inc	04/21/2017	Paper Check	2,510.26
C & R SEATING INC	04/21/2017	Paper Check	174.99
C and R Services	04/21/2017	Paper Check	17,513.54
CA State Disbursement	04/21/2017	Paper Check	121.15
Canon Solutions America, Inc	04/21/2017	Paper Check	151.71
CARENOW CORPORATE	04/21/2017	Paper Check	1,396.20
Carol Kastner	04/21/2017	Paper Check	913.00
CAROLINA BIOLOGICAL SUPPLY	04/21/2017	Paper Check	2,736.90
CASTEEL & ASSOCIATES	04/21/2017	Paper Check	6,731.48
CDW GOVERNMENT	04/21/2017	Paper Check	269.87
Cell Staff, LLC	04/21/2017	Paper Check	1,615.00
CHAD HUMPHREY	04/21/2017	Paper Check	285.00
CHARLES GILBERT	04/21/2017	Paper Check	874.00
Charles K Heasley	04/21/2017	Paper Check	161.50
CHILLUS PROMO MARKETING	04/21/2017	Paper Check	959.00
CHRISTOPHER BIANEZ	04/21/2017	Paper Check	304.00
Christopher Semrau	04/21/2017	Paper Check	76.00
CHUCK ESTILL	04/21/2017	Paper Check	225.00
CICI'S ENTERPRISES INC	04/21/2017	Paper Check	235.00
Cindy Johnston	04/21/2017	Paper Check	120.00
CITY OF MURPHY - WATER DEPT	04/21/2017	Paper Check	4,744.60
CITY OF PLANO	04/21/2017	Paper Check	875.00
CITY OF PLANO	04/21/2017	Paper Check	53,110.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	04/21/2017	Paper Check	120.00
CITY OF RICHARDSON - WATER BILLS	04/21/2017	Paper Check	6,581.28
Coca Cola Bottlers Sales/Service	04/21/2017	Paper Check	1,923.90
Cogniserv LLC	04/21/2017	Paper Check	1,507.00
Collin Creek Travel, Inc.	04/21/2017	Paper Check	11,262.50
COMMUNICATION CONCEPTS	04/21/2017	Paper Check	7,265.00
COMPTODAY	04/21/2017	Paper Check	122.81

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

Vendor Name	Date	Type of Payment	Check Amount
CORNER BAKERY	04/21/2017	Paper Check	421.00
Costco	04/21/2017	Paper Check	95.93
COWBOY CHICKEN - Dallas	04/21/2017	Paper Check	493.05
CRADDOCK LUMBER CO	04/21/2017	Paper Check	1,972.40
Craig's Car Care	04/21/2017	Paper Check	166.98
CROWN FENCE CO	04/21/2017	Paper Check	475.00
CROWN TROPHY	04/21/2017	Paper Check	462.75
CSPH dba Domino's Pizza	04/21/2017	Paper Check	725.21
CUSTER MCDERMOTT ANIMAL HOSPITAL	04/21/2017	Paper Check	637.53
D BRENNAN REILLY PC	04/21/2017	Paper Check	180.00
DAKTRONICS INC	04/21/2017	Paper Check	1,457.50
DALLAS STRINGS INC	04/21/2017	Paper Check	3,077.80
Dallas Zoo and Children's Aquarium at Fair Park	04/21/2017	Paper Check	420.00
Dallas Zoo and Children's Aquarium at Fair Park	04/21/2017	Paper Check	192.00
DANCE SOPHISTICATES	04/21/2017	Paper Check	240.00
DANIEL CATES	04/21/2017	Paper Check	304.00
Daniel Rodriguez	04/21/2017	Paper Check	285.17
David Burney	04/21/2017	Paper Check	250.00
DELL MARKETING LP	04/21/2017	Paper Check	19,770.55
Denitech Corporation	04/21/2017	Paper Check	50,245.09
DEREK ELDRIDGE	04/21/2017	Paper Check	152.00
DG'S PIZZA INC	04/21/2017	Paper Check	1,340.11
Domenico Food Products Inc	04/21/2017	Paper Check	750.60
DON JOHNSTON INC	04/21/2017	Paper Check	1,293.41
DONNA BROMBACHER	04/21/2017	Paper Check	1,400.00
Dossett Dental	04/21/2017	Paper Check	3,346.40
DOUBLE TAKE DESIGNS	04/21/2017	Paper Check	157.50
DRAMATIC PUBLISHING CO	04/21/2017	Paper Check	214.22
Dream Ranch Office Supplies	04/21/2017	Paper Check	2,058.42
DWAYNE PHILLIPS	04/21/2017	Paper Check	155.00
E L ACHIEVE INC	04/21/2017	Paper Check	391.60
EAI EDUCATION	04/21/2017	Paper Check	178.26
EARL OWEN CO	04/21/2017	Paper Check	1,326.95
EDDIE BROWN	04/21/2017	Paper Check	142.50
EDUCATION SERVICE CENTER - REGION X	04/21/2017	Paper Check	290.00
Elizabeth Everett	04/21/2017	Paper Check	419.98
EMC New Beginnings	04/21/2017	Paper Check	218.88
Emmanuel Griffin	04/21/2017	Paper Check	304.00
ENCORE CREATIVE PRODUCTIONS	04/21/2017	Paper Check	4,045.00
EPS/LITERACY & INTVN	04/21/2017	Paper Check	949.91
Evelyn Bolden	04/21/2017	Paper Check	198.63
Everything Medical LLC	04/21/2017	Paper Check	288.10
EXPRESS BOOKSELLERS LLC	04/21/2017	Paper Check	551.15
Fashion Group International of D	04/20/2017	Paper Check	200.00
Fastenal Company	04/21/2017	Paper Check	624.87
FLAHIVE OGDEN & LATSON	04/21/2017	Paper Check	276.15
FLIPDOG SPORTSWEAR	04/21/2017	Paper Check	1,735.50
Flipgrid, Inc.	04/21/2017	Paper Check	65.00
Frisco Emergency Medical Assoc.	04/21/2017	Paper Check	186.20
Fuelman of DFW	04/21/2017	Paper Check	367.45
Full Impact	04/21/2017	Paper Check	104.00
FUN & FUNCTION	04/21/2017	Paper Check	31.00
GABRIEL CHAVEZ	04/21/2017	Paper Check	85.00
GARY HUNNICUTT	04/21/2017	Paper Check	200.00
GARY ROLLINS	04/21/2017	Paper Check	231.25
GCA SERVICES GROUP	04/21/2017	Paper Check	12,247.83
GCS SERVICE INC	04/21/2017	Paper Check	81.42
Gean K. Blaylock	04/21/2017	Paper Check	304.00
GENERAL BINDING	04/21/2017	Paper Check	453.44
General Revenue Corporation	04/21/2017	Paper Check	85.16
GEOFF RILEY	04/21/2017	Paper Check	155.00
GERARD IRWIN KLAHR	04/21/2017	Paper Check	893.00
GETPOMS.COM	04/21/2017	Paper Check	1,595.00
Ginsberg & Associates	04/21/2017	Paper Check	1,097.25
GME CONSULTING SERVICES INC	04/21/2017	Paper Check	12,315.25
Gonzales & Gonzales, P.C.	04/21/2017	Paper Check	16,000.00
GOPHER SPORTS	04/21/2017	Paper Check	157.90
Grable Martin Fulton PLLC	04/21/2017	Paper Check	984.00
Grainger	04/21/2017	Paper Check	917.02
GREATER DALLAS PRESS	04/21/2017	Paper Check	1,190.00
GREGORY STEWART	04/21/2017	Paper Check	152.00
GREGORY WILLIAMS	04/21/2017	Paper Check	152.00
GREGORY YOUNG	04/21/2017	Paper Check	450.00
GROGGY DOG SPORTSWEAR	04/21/2017	Paper Check	505.50
GROUP DYNAMIX	04/21/2017	Paper Check	630.00
GRUBCO INC	04/21/2017	Paper Check	85.50



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

Vendor Name	Date	Type of Payment	Check Amount
H2O Supply Inc	04/21/2017	Paper Check	1,221.67
HAPPY FEET, INC.	04/21/2017	Paper Check	1,186.55
Harry Whitsitt	04/21/2017	Paper Check	532.00
Hatch, Inc.	04/21/2017	Paper Check	518.95
HAWK LABELING SYSTEMS	04/21/2017	Paper Check	117.20
HEATH SCIENTIFIC	04/21/2017	Paper Check	419.40
HERITAGE FOOD SERVICE GROUP, INC.	04/21/2017	Paper Check	948.88
HiED Inc.	04/21/2017	Paper Check	233.55
HIGH TOUCH HIGH TECH	04/21/2017	Paper Check	787.50
HOME DEPOT	04/21/2017	Paper Check	810.42
HUFCOR TEXAS GROUP - DFW	04/21/2017	Paper Check	1,482.50
IMAGE MAKER 4U INC	04/21/2017	Paper Check	295.00
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	04/21/2017	Paper Check	377.17
INGRAM LIBRARY SERVICES	04/21/2017	Paper Check	1,787.22
IRON MOUNTAIN CONFIDENTIAL	04/21/2017	Paper Check	525.78
IXL LEARNING	04/21/2017	Paper Check	1,620.00
J W PEPPER & SON INC	04/21/2017	Paper Check	1,020.70
JAMAAL KEMP	04/21/2017	Paper Check	456.00
JAMES BOWIE	04/21/2017	Paper Check	152.00
JAMES WALLACE	04/21/2017	Paper Check	40.00
James Wilson	04/21/2017	Paper Check	500.00
JAMIE GERHART	04/21/2017	Paper Check	228.00
Janie Wilson	04/21/2017	Paper Check	154.52
Jason Day	04/21/2017	Paper Check	304.00
JASON'S DELI - ALL LOCATIONS	04/21/2017	Paper Check	1,251.71
JEFF GRAHAM	04/21/2017	Paper Check	1,482.00
Jeffrey W. Collinsworth	04/21/2017	Paper Check	1,368.00
Jellison Inc	04/21/2017	Paper Check	6,360.00
JERRY CHILDREE	04/21/2017	Paper Check	76.00
JERRY MEHMEN	04/21/2017	Paper Check	1,045.00
Jerry Norris	04/21/2017	Paper Check	148.00
Jessica Lowe	04/21/2017	Paper Check	100.00
JOE MCCLELLAND	04/21/2017	Paper Check	304.00
Johnson Supply Company	04/21/2017	Paper Check	215.25
Jonathan Hunter	04/21/2017	Paper Check	209.00
Jose R. Perez	04/21/2017	Paper Check	152.00
Josiah Fox	04/21/2017	Paper Check	155.00
Jostens Yearbook/Oryn Tread Sheffield	04/21/2017	Paper Check	175.00
JULIE BLACKSTOCK	04/21/2017	Paper Check	296.29
JULIE PETERSON	04/21/2017	Paper Check	325.00
Kai-Chih Chen	04/21/2017	Paper Check	13.65
Kaitlin Teske-Gallman	04/21/2017	Paper Check	287.52
KAMICO INSTRUCTIONAL MEDIA	04/21/2017	Paper Check	103.80
KATHY TOLER MD PA	04/21/2017	Paper Check	119.00
Kendrick Johnson	04/21/2017	Paper Check	351.50
KENNETH BURRS	04/21/2017	Paper Check	152.00
KEVIN WINGO .	04/21/2017	Paper Check	304.00
Kimberly Ward	04/21/2017	Paper Check	3,291.75
Klement Distribution, Inc.	04/21/2017	Paper Check	349.51
Kristen McGrath	04/21/2017	Paper Check	253.50
Kroger (Dallas Customer Charges)	04/21/2017	Paper Check	1,868.84
KULM MEDICAL PA	04/21/2017	Paper Check	46.11
Kurz & Co	04/21/2017	Paper Check	3,697.10
L & W ORTHOPAEDIC ASSOC .	04/21/2017	Paper Check	15.00
Labatt - WEBSITE ORDERING	04/21/2017	Paper Check	224,008.01
LAMAR SMITH	04/21/2017	Paper Check	292.12
Larry Douglas Snyder, Jr.	04/21/2017	Paper Check	155.00
Larry E Aldrich	04/21/2017	Paper Check	608.00
Lauretta Curl	04/21/2017	Paper Check	647.92
Learning Forward	04/21/2017	Paper Check	176.00
LEE'S SCHOOL SUPPLIES	04/21/2017	Paper Check	337.50
LIMITLESS OFFICE PRODUCTS	04/21/2017	Paper Check	11,819.49
LISA LONG (PETTY CASH)	04/21/2017	Paper Check	50.00
LIVING EARTH TECHNOLOGY CO	04/21/2017	Paper Check	193.80
Living Justice Press	04/21/2017	Paper Check	134.80
LOFT MONSTER T'S	04/21/2017	Paper Check	2,628.00
Lorenzo Garcia	04/21/2017	Paper Check	190.40
Lorenzo Garcia	04/21/2017	Paper Check	190.40
Loretta Revely	04/21/2017	Paper Check	5,246.64
LOWE'S COMPANIES INC - CENTRAL PLANO	04/21/2017	Paper Check	1,191.74
LUCKS MUSIC CO	04/21/2017	Paper Check	167.36
Luke Grant	04/21/2017	Paper Check	218.50
Lumincare Physicians Group	04/21/2017	Paper Check	210.04
MACKIN EDUCATIONAL RESOURCES	04/21/2017	Paper Check	934.47
MADSEN ORTHOPAEDICS PA	04/21/2017	Paper Check	58.53
MAGNATAG PRODUCTS	04/21/2017	Paper Check	122.12

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

Vendor Name	Date	Type of Payment	Check Amount
Mansfield Oil	04/21/2017	Paper Check	14,289.34
Marc Zegadlo	04/21/2017	Paper Check	152.00
MARCO PRODUCTS	04/21/2017	Paper Check	68.89
Maria Gomez	04/21/2017	Paper Check	137.00
MARIA ELKINS .	04/21/2017	Paper Check	114.00
Matrix Healthcare Services Inc.	04/21/2017	Paper Check	329.16
Matthew B Shuler	04/21/2017	Paper Check	380.00
Matthew Fraley	04/21/2017	Paper Check	399.00
Melissa Livings	04/21/2017	Paper Check	287.95
MESQUITE ISD ATHLETICS	04/21/2017	Paper Check	159.00
Metroplex Connections	04/21/2017	Paper Check	25.00
Metroplex Connections	04/21/2017	Paper Check	25.00
Metroplex Connections	04/21/2017	Paper Check	25.00
Metroplex Connections	04/21/2017	Paper Check	25.00
Metroplex Connections	04/21/2017	Paper Check	380.00
Michael Beber	04/21/2017	Paper Check	190.00
MICHAEL BOGACKI .	04/21/2017	Paper Check	76.00
MICHAEL DONAHOO .	04/21/2017	Paper Check	1,178.00
Michael Lee	04/21/2017	Paper Check	15.34
Michael Scott	04/21/2017	Paper Check	114.00
MICHAEL SCROGGINS .	04/21/2017	Paper Check	152.00
Michelle Jones	04/21/2017	Paper Check	380.00
MIKE GREGORY	04/21/2017	Paper Check	148.00
Monique Noble	04/21/2017	Paper Check	19.20
NASCO	04/21/2017	Paper Check	2,566.68
NATIONAL GUARANTEED VINYL	04/21/2017	Paper Check	60.13
NATIONAL SCHOOL BOARD ASSO	04/21/2017	Paper Check	8,620.00
NETSYNC NETWORK SOLUTIONS	04/21/2017	Paper Check	28,781.25
NisElectric	04/21/2017	Paper Check	500.00
NORTH TEXAS TOLLWAY AUTHORITY	04/21/2017	Paper Check	21.59
OCCUPATIONAL HEALTH CNTR SW .	04/21/2017	Paper Check	402.99
Office Depot (Project) Website Ordering	04/21/2017	Paper Check	33,776.33
Office Depot (Traditional) Direct Order	04/21/2017	Paper Check	178.99
Office of Child Support Enforcement	04/21/2017	Paper Check	116.77
On Demand Press, LLC	04/21/2017	Paper Check	232.50
ONE CALL MEDICAL INC .	04/21/2017	Paper Check	362.71
One Source Commercial Flooring,	04/21/2017	Paper Check	327.69
One Stop Tire & Automotive	04/21/2017	Paper Check	364.08
ORIENTAL TRADING CO	04/21/2017	Paper Check	516.92
Orthopaedic Elective Specialists	04/21/2017	Paper Check	162.83
ORTHOTEXAS PHYSICIANS & SURGEONS .	04/21/2017	Paper Check	1,090.45
PARADISE FRUITS & VEGETABLES	04/21/2017	Paper Check	3,531.05
Parks Coffee	04/21/2017	Paper Check	456.92
PCM-G	04/21/2017	Paper Check	5,159.70
PEARSON EDUCATION	04/21/2017	Paper Check	824.82
PEARSON EDUCATION - LEBANON, INDIANA, ADDRESS	04/21/2017	Paper Check	19,729.90
PENDERS MUSIC CO	04/21/2017	Paper Check	224.82
PERFECTION LEARNING CORP	04/21/2017	Paper Check	5,250.50
PEROT MUSEUM OF NATURE & SCIENCE	04/21/2017	Paper Check	1,462.50
PHILIP RICH .	04/21/2017	Paper Check	684.00
PIKES PEAK OF DALLAS	04/21/2017	Paper Check	1,433.06
PISD Educational Foundation	04/21/2017	Paper Check	3.00
PISD Educational Foundation	04/21/2017	Paper Check	5.00
PISD Educational Foundation	04/21/2017	Paper Check	20.00
PISD Educational Foundation	04/21/2017	Paper Check	15.00
PLANK ROAD PUBLISHING INC	04/21/2017	Paper Check	347.78
Plano Auto Hospital	04/21/2017	Paper Check	1,037.56
PLANO FLORIST	04/21/2017	Paper Check	65.00
PLANO PRINCIPALS ASSOC	04/21/2017	Paper Check	100.00
PLANO PRINCIPALS ASSOC	04/21/2017	Paper Check	400.00
PLANO PRINCIPALS ASSOC	04/21/2017	Paper Check	400.00
PLANO SEWING CENTER	04/21/2017	Paper Check	74.90
PLASTIC AND COSMETIC SURGERY .	04/21/2017	Paper Check	1,804.64
PRECISION BUSINESS MACHINES	04/21/2017	Paper Check	1,259.65
Prime Systems	04/21/2017	Paper Check	845,984.00
PROSPER ISD ATHLETICS	04/21/2017	Paper Check	159.00
QUALITY AUDIO VISUAL INC	04/21/2017	Paper Check	536.50
QUALITY SOUND & COMMUNICATION	04/21/2017	Paper Check	332.50
Radiant Glass	04/21/2017	Paper Check	239.70
REALLY GOOD STUFF INC	04/21/2017	Paper Check	167.79
REEDER DISTRIBUTORS INC	04/21/2017	Paper Check	3,795.90
Regency Lighting	04/21/2017	Paper Check	317.86
Review Med L.P.	04/21/2017	Paper Check	520.00
REYNOLDS MANUFACTURING CORP	04/21/2017	Paper Check	141.60
RICHARD FEEMSTER	04/21/2017	Paper Check	836.00
Richard Grubbs	04/21/2017	Paper Check	400.00

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

Vendor Name	Date	Type of Payment	Check Amount
RICHARD PEREZ .	04/21/2017	Paper Check	380.00
RIVERSIDE PUBLISHING	04/21/2017	Paper Check	32,145.60
Robert Bernard	04/21/2017	Paper Check	266.00
ROBERT GREEN .	04/21/2017	Paper Check	148.00
ROBERT MCCARTY .	04/21/2017	Paper Check	570.00
Robert Seei	04/21/2017	Paper Check	371.83
Robert Washington	04/21/2017	Paper Check	17.00
ROBERT WILLIAMS .	04/21/2017	Paper Check	150.00
Rockwall Urgent Care PLLC	04/21/2017	Paper Check	373.25
Roel Dizon	04/21/2017	Paper Check	85.00
ROGER STEINMAN .	04/21/2017	Paper Check	380.00
ROMEO MUSIC	04/21/2017	Paper Check	4,531.00
Rose Food Service	04/21/2017	Paper Check	3,018.72
Roseanne Nieto	04/21/2017	Paper Check	833.91
Russell A Harris	04/21/2017	Paper Check	72.00
Ryan L Brookhart	04/21/2017	Paper Check	456.00
Salesmanship Club Youth and Family Centers, Inc dba Momentous Institute	04/21/2017	Paper Check	2,300.00
Sam's Club	04/21/2017	Paper Check	1,573.61
Samuel French Inc	04/21/2017	Paper Check	75.00
SANDRA MUZQUIZ (PETTY CASH)	04/21/2017	Paper Check	150.00
Sarah Hawley	04/21/2017	Paper Check	286.98
School Specialty (Special Order)	04/21/2017	Paper Check	2,915.72
SCOTT PEEK PHOTOGRAPHY .	04/21/2017	Paper Check	625.00
SEAN CARTER .	04/21/2017	Paper Check	608.00
SELEND SAGER (PETTY CASH)	04/21/2017	Paper Check	150.00
Shahnaz Parveen	04/21/2017	Paper Check	174.57
SHELBY KERVIN .	04/21/2017	Paper Check	304.00
Sherry Hale Reporting & Associat	04/21/2017	Paper Check	444.00
Sheth MD PA	04/21/2017	Paper Check	167.28
Signs by Randy	04/21/2017	Paper Check	140.00
Site One Landscape	04/21/2017	Paper Check	781.52
Somatic Chiropractic	04/21/2017	Paper Check	117.50
Sportscare & Rehabilitation	04/21/2017	Paper Check	493.95
STABLES CREATIVE GROUP	04/21/2017	Paper Check	422.50
Stacey R Rotunno	04/21/2017	Paper Check	456.00
Stanley Brown	04/21/2017	Paper Check	304.00
STARLING RICHARDSON CONSTRUCTION INC	04/21/2017	Paper Check	32,656.33
Stephens Cleaners	04/21/2017	Paper Check	125.79
SUPER DUPER PUBLICATIONS	04/21/2017	Paper Check	120.23
SyncB/Amazon	04/21/2017	Paper Check	3,559.82
Telecom Electric Supply Company	04/21/2017	Paper Check	532.50
TELVENT DTN	04/21/2017	Paper Check	3,121.68
Terence Holway	04/21/2017	Paper Check	760.00
TERRY PAULEY .	04/21/2017	Paper Check	76.00
TEXAS AIRSYSTEMS LLC	04/21/2017	Paper Check	180.84
Texas Association of School Business Officials (TASBO)	04/21/2017	Paper Check	150.00
Texas Association of School Business Officials (TASBO)	04/21/2017	Paper Check	150.00
Texas Industrial Electrical Supp	04/21/2017	Paper Check	34.10
Texas Legends, LLC	04/21/2017	Paper Check	2,052.50
Texas Tennis Contractors	04/21/2017	Paper Check	6,700.00
The Alternative Comedy Theatre,	04/21/2017	Paper Check	360.00
The Institute of Internal Auditors	04/21/2017	Paper Check	250.00
THINK SOCIAL PUBLISHING INC	04/21/2017	Paper Check	225.36
Thomas Bryant	04/21/2017	Paper Check	608.00
TMEA Orchestra Division	04/21/2017	Paper Check	750.00
TRANE U S INC - Registration	04/21/2017	Paper Check	440.36
Tranlation & Interpretation Network	04/21/2017	Paper Check	942.50
Trevor George	04/21/2017	Paper Check	85.00
TSTA	04/21/2017	Paper Check	23.63
Tuong and Jennifer Nguyen	04/21/2017	Paper Check	43,409.40
U S MEDICAL GROUP .	04/21/2017	Paper Check	113.51
U S TOY CO-CONSTRUCTIVE	04/21/2017	Paper Check	242.89
ULINE	04/21/2017	Paper Check	441.98
UNISELECT USA	04/21/2017	Paper Check	23.49
UNITED STATES POSTAL SERVICE	04/21/2017	Paper Check	236.00
UNIVERSITY OF TEXAS AT SAN ANTONIO	04/21/2017	Paper Check	40.00
Usman Afzal	04/21/2017	Paper Check	5.00
VERIZON WIRELESS	04/21/2017	Paper Check	8,039.15
VWR Int'l./Ward's Science	04/21/2017	Paper Check	1,490.79
WARREN MCNURLIN .	04/21/2017	Paper Check	228.00
WAYNE CHAPPELL .	04/21/2017	Paper Check	148.00
Weldon H. Thompkins	04/21/2017	Paper Check	304.00
WESLEY GERIG .	04/21/2017	Paper Check	228.00
Western-BRW	04/21/2017	Paper Check	20,286.00
WESTONE LABORATORIES, INC.	04/21/2017	Paper Check	32.00
Whaley Food Service Repairs	04/21/2017	Paper Check	337.50

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

Vendor Name	Date	Type of Payment	Check Amount
WILLIAM HOLLER	04/21/2017	Paper Check	200.00
WILLIAM JOHNSON .	04/21/2017	Paper Check	304.00
William Treshock	04/21/2017	Paper Check	85.00
WILLIAM V MACGILL & CO	04/21/2017	Paper Check	535.16
WISDOM WORKS SCREENPRINTING	04/21/2017	Paper Check	2,003.00
WOODARD BUILDERS SUPPLY CO	04/21/2017	Paper Check	116.10
WRA ARCHITECTS INC	04/21/2017	Paper Check	22,487.37
XEROX CORP	04/21/2017	Paper Check	2,712.45
Zobiada Sadatyar	04/21/2017	Paper Check	211.75
A & W Bearings & Supply CO	04/25/2017	Paper Check	452.29
A R B & H ATTORNEYS AT LAW PC.	04/25/2017	Paper Check	76,095.23
A+ Texas Teachers	04/25/2017	Paper Check	13,020.00
AAI TROPHY & AWARDS	04/25/2017	Paper Check	440.97
AARON BLACK	04/25/2017	Paper Check	85.00
ABLE ELECTRIC SERVICE INC	04/25/2017	Paper Check	1,021.92
ACT Houston	04/25/2017	Paper Check	3,200.00
AGI INDUSTRIES	04/25/2017	Paper Check	278.56
AMERICAN EXPRESS	04/25/2017	Paper Check	36,597.57
Angela Gordon	04/25/2017	Paper Check	17.00
APSI- UTD	04/25/2017	Paper Check	490.00
ARTA TRAVEL	04/25/2017	Paper Check	34,808.64
ASCD	04/25/2017	Paper Check	274.34
Assoc TX Professional Educator	04/25/2017	Paper Check	27,234.26
AUTO ZONE STORES, INC.	04/25/2017	Paper Check	1,058.51
Baker Distributing Co.	04/25/2017	Paper Check	211.51
BARSCO	04/25/2017	Paper Check	43.16
BATTERIES PLUS #146	04/25/2017	Paper Check	108.93
BENNIE THORNHILL	04/25/2017	Paper Check	228.00
BLICK ART MATERIALS	04/25/2017	Paper Check	629.94
BLUE MOOSE APPAREL	04/25/2017	Paper Check	1,863.78
BLUE RIBBON TROPHIES & AWARDS	04/25/2017	Paper Check	1,873.21
BOB TOMES FORD	04/25/2017	Paper Check	99.95
Bonnie Ruth's North	04/25/2017	Paper Check	530.00
BORDEN	04/25/2017	Paper Check	12,434.04
BRAD DENTON	04/25/2017	Paper Check	300.00
BRIGGS EQUIPMENT	04/25/2017	Paper Check	817.20
BRUCE ALAN DYER	04/25/2017	Paper Check	150.00
BSN Sports DBA US Games	04/25/2017	Paper Check	3,755.24
BUCK'S WHEEL & EQUIPMENT CO	04/25/2017	Paper Check	355.86
CA State Disbursement	04/25/2017	Paper Check	528.00
CARENOW CORPORATE	04/25/2017	Paper Check	349.47
Carey D. Ebert. Standing Chapter 13 Trustee	04/25/2017	Paper Check	1,210.00
CAROLINA BIOLOGICAL SUPPLY	04/25/2017	Paper Check	1,685.38
CDW GOVERNMENT	04/25/2017	Paper Check	3,370.00
CHAMPION'S CHOICE INC	04/25/2017	Paper Check	1,628.00
CHRISTAL VISION INC	04/25/2017	Paper Check	18,887.30
Christopher Ahrens	04/25/2017	Paper Check	100.00
Christopher Aspaas	04/25/2017	Paper Check	150.00
CITY OF PLANO	04/25/2017	Paper Check	53,110.00
Clay Ewell Educational Services	04/25/2017	Paper Check	180.00
Clay Ewell Educational Services	04/25/2017	Paper Check	120.00
CO Family Support Registry	04/25/2017	Paper Check	217.00
Coca Cola Bottlers Sales/Service	04/25/2017	Paper Check	1,073.99
CORNER BAKERY	04/25/2017	Paper Check	2,806.00
Corners Limited	04/25/2017	Paper Check	4,473.65
COX WELDING SERVICE	04/25/2017	Paper Check	386.00
Craig's Car Care	04/25/2017	Paper Check	7,933.54
CUSTER ROAD METHODIST CHURCH	04/25/2017	Paper Check	500.00
DALLAS STRINGS INC	04/25/2017	Paper Check	1,900.00
DELL MARKETING LP	04/25/2017	Paper Check	2,231.88
DELTA DENTAL INSURANCE CO	04/25/2017	Paper Check	182,772.24
Delta Management Associates, Inc.	04/25/2017	Paper Check	587.87
Denitech Corporation	04/25/2017	Paper Check	176.10
Dennis Holder	04/25/2017	Paper Check	155.00
Department of Social Services	04/25/2017	Paper Check	595.17
Domenico Food Products Inc	04/25/2017	Paper Check	812.30
DR MARK PARKER	04/25/2017	Paper Check	380.00
DRAMATIC PUBLISHING CO	04/25/2017	Paper Check	211.95
EAI EDUCATION	04/25/2017	Paper Check	121.80
ECAP, Ltd.	04/25/2017	Paper Check	900.00
EMPOWERING WRITERS LLC	04/25/2017	Paper Check	113.85
ENGINEERED AIR	04/25/2017	Paper Check	457.09
Everything Medical LLC	04/25/2017	Paper Check	1,145.00
Ewing Irrigation Products, Inc.	04/25/2017	Paper Check	142.24
Fastenal Company	04/25/2017	Paper Check	23.65

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

Vendor Name	Date	Type of Payment	Check Amount
FIRST	04/25/2017	Paper Check	5,000.00
FLAGHOUSE	04/25/2017	Paper Check	652.50
FLAHIVE OGDEN & LATSON	04/25/2017	Paper Check	76.00
FLEXIBLE BENEFIT ADMINISTRATOR	04/25/2017	Paper Check	4,432.60
Follett School Solutions, Inc.	04/25/2017	Paper Check	1,109.19
Fuelman of DFW	04/25/2017	Paper Check	351.71
GARY ROLLINS	04/25/2017	Paper Check	93.75
Genworth Life Insurance Co	04/25/2017	Paper Check	3,078.84
GOPHER SPORTS	04/25/2017	Paper Check	952.65
Grainger	04/25/2017	Paper Check	125.00
GREENLEAF COMPACTION INC	04/25/2017	Paper Check	299.00
GTM SPORTSWEAR	04/25/2017	Paper Check	138.56
GUMDROP BOOKS	04/25/2017	Paper Check	465.00
H2O Supply Inc	04/25/2017	Paper Check	1,491.93
HEATH SCIENTIFIC	04/25/2017	Paper Check	159.80
HENRY SCHEIN INC	04/25/2017	Paper Check	1,816.87
HOME DEPOT	04/25/2017	Paper Check	1,717.33
IIRP	04/25/2017	Paper Check	1,108.77
IL State Disbursement Unit	04/25/2017	Paper Check	242.35
IMAGESTUFF.COM	04/25/2017	Paper Check	37.10
INDEPENDENT HARDWARE INC	04/25/2017	Paper Check	167.58
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	04/25/2017	Paper Check	112.50
INGRAM LIBRARY SERVICES	04/25/2017	Paper Check	740.46
J W PEPPER & SON INC	04/25/2017	Paper Check	1,651.72
JANE SCHMIDT	04/25/2017	Paper Check	600.00
JASON'S DELI - ALL LOCATIONS	04/25/2017	Paper Check	231.29
Johnson Supply Company	04/25/2017	Paper Check	1,990.00
JOHNSTONE SUPPLY CO	04/25/2017	Paper Check	149.11
Jordan Ross Peek	04/25/2017	Paper Check	800.00
JR ENGRAVING	04/25/2017	Paper Check	1,016.85
Karen Kenaston-French	04/25/2017	Paper Check	200.00
Katherine Stringer	04/25/2017	Paper Check	15.00
Kathy Brodhead	04/25/2017	Paper Check	100.00
KELLY PFAFFENBERGER	04/25/2017	Paper Check	700.00
KIDZ STATION CHILDCARE	04/25/2017	Paper Check	150.00
Kindercare Learning Centers LLC	04/25/2017	Paper Check	300.00
KRIS KELLEY .	04/25/2017	Paper Check	155.00
Kroger (Dallas Customer Charges)	04/25/2017	Paper Check	944.42
Kurz & Co	04/25/2017	Paper Check	1,664.85
Labatt - WEBSITE ORDERING	04/25/2017	Paper Check	115,547.45
LENNOX INDUSTRIES INC	04/25/2017	Paper Check	58.98
LEUKEMIA AND LYMPHOMA SOCIETY	04/25/2017	Paper Check	585.95
Life Insurance Company of North America	04/25/2017	Paper Check	95,134.34
LIMITLESS OFFICE PRODUCTS	04/25/2017	Paper Check	2,256.35
LINED RIGHT ATHLETIC FIELD MARKING.	04/25/2017	Paper Check	495.00
LIVING EARTH TECHNOLOGY CO	04/25/2017	Paper Check	99.75
LOCKE SUPPLY CO	04/25/2017	Paper Check	161.25
LOFT MONSTER T'S	04/25/2017	Paper Check	159.50
LOWE'S COMPANIES INC - CENTRAL PLANO	04/25/2017	Paper Check	561.30
MACKIN EDUCATIONAL RESOURCES	04/25/2017	Paper Check	706.09
MAIN EVENT	04/25/2017	Paper Check	473.75
MARKEL INSURANCE CO	04/25/2017	Paper Check	861.00
MSC INDUSTRIAL SUPPLY CO	04/25/2017	Paper Check	18.57
MUSIC IN MOTION	04/25/2017	Paper Check	567.60
NANCY HUMPHREY	04/25/2017	Paper Check	304.99
Neodesha plastics, Inc.	04/25/2017	Paper Check	1,347.31
NM Child Support Enforce. Division	04/25/2017	Paper Check	320.00
OAK TREE PRODUCTS	04/25/2017	Paper Check	299.80
Office Depot (Project) Website Ordering	04/25/2017	Paper Check	17,949.54
Office Depot (Traditional) Direct Order	04/25/2017	Paper Check	6,085.50
OH Child Support Payment Central	04/25/2017	Paper Check	396.49
O'REILLY AUTO PARTS	04/25/2017	Paper Check	877.93
PARADISE FRUITS & VEGETABLES	04/25/2017	Paper Check	5,210.75
Parks Coffee	04/25/2017	Paper Check	86.92
PASCO BROKERAGE INC	04/25/2017	Paper Check	2,531.15
PAUL HARRIS	04/25/2017	Paper Check	155.00
Paxton Patterson, LLC	04/25/2017	Paper Check	3.12
PEAP	04/25/2017	Paper Check	332.00
PENDERS MUSIC CO	04/25/2017	Paper Check	164.24
PEROT MUSEUM OF NATURE & SCIENCE	04/25/2017	Paper Check	430.00
PEROT MUSEUM OF NATURE & SCIENCE	04/25/2017	Paper Check	25.00
Pioneer Credit Recovery, Inc.	04/25/2017	Paper Check	588.41
PISD Educational Foundation	04/25/2017	Paper Check	16,018.00
Plano Auto Hospital	04/25/2017	Paper Check	2,588.50
PLANO FLORIST	04/25/2017	Paper Check	100.00
PLAYSCRIPTS INC	04/25/2017	Paper Check	59.79



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

Vendor Name	Date	Type of Payment	Check Amount
POSITIVE PROMOTIONS	04/25/2017	Paper Check	318.94
Progressive Waste Solutions	04/25/2017	Paper Check	1,419.01
Quality Act	04/25/2017	Paper Check	474.50
QUALITY SOUND & COMMUNICATION	04/25/2017	Paper Check	522.00
Radiant Glass	04/25/2017	Paper Check	569.95
Randall Ryan Shaw	04/25/2017	Paper Check	85.00
REALLY GOOD STUFF INC	04/25/2017	Paper Check	235.60
Review Med L.P.	04/25/2017	Paper Check	5,400.00
Richard A. Martin	04/25/2017	Paper Check	200.00
RICHLAND HS BAND	04/25/2017	Paper Check	1,755.00
RICK FORD .	04/25/2017	Paper Check	148.00
ROMEO MUSIC	04/25/2017	Paper Check	2,387.00
RT SPECIALTY PRINTING & PROMOTIONS	04/25/2017	Paper Check	368.50
SAFETY KLEEN CORP	04/25/2017	Paper Check	137.80
Sam's Club	04/25/2017	Paper Check	1,758.17
Samuel French Inc	04/25/2017	Paper Check	161.95
SANDY LAKE AMUSEMENT PARK	04/25/2017	Paper Check	2,000.00
SCHOLASTIC BOOK FAIRS - 10	04/25/2017	Paper Check	8,765.42
SCHOLASTIC INC	04/25/2017	Paper Check	2,389.59
SCHOOL MATE	04/25/2017	Paper Check	1,665.00
SCHOOL NURSE SUPPLY INC	04/25/2017	Paper Check	92.95
SCOTT AYERS	04/25/2017	Paper Check	150.00
Shahnaz Parveen	04/25/2017	Paper Check	174.57
Sheri Dacon	04/25/2017	Paper Check	625.00
Shree Stanley	04/25/2017	Paper Check	7.00
SIDNEY ENGERAN .	04/25/2017	Paper Check	148.00
SIGN A RAMA-EAST PLANO STORE	04/25/2017	Paper Check	934.00
SIGNATURE TOWING INC	04/25/2017	Paper Check	139.70
SOUTHWEST LANDSCAPE	04/25/2017	Paper Check	347.00
Spencer Petersen	04/25/2017	Paper Check	13.00
SPORT SUPPLY GROUP (US GAMES)	04/25/2017	Paper Check	117.83
SSCHL	04/25/2017	Paper Check	228.00
STARLING RICHARDSON CONSTRUCTION INC	04/25/2017	Paper Check	201,577.14
Stephens Cleaners	04/25/2017	Paper Check	329.87
SUN LIFE FINANCIAL	04/25/2017	Paper Check	46,915.22
SUPER DUPER PUBLICATIONS	04/25/2017	Paper Check	111.80
SUPPLY ROOM INC	04/25/2017	Paper Check	723.61
Supplyworks	04/25/2017	Paper Check	54.54
SyncB/Amazon	04/25/2017	Paper Check	2,812.26
T and K Automotive Specialists	04/25/2017	Paper Check	2,875.66
TASSP	04/25/2017	Paper Check	136.25
TEPSA	04/25/2017	Paper Check	209.20
Texas AFT-PEG	04/25/2017	Paper Check	498.28
Texas Association of School Business Officials (TASBO)	04/25/2017	Paper Check	440.00
Texas Classroom Teachers Assoc.	04/25/2017	Paper Check	404.27
Texas General Land Office	04/25/2017	Paper Check	6,325.80
Texas Motion Sports LLC	04/25/2017	Paper Check	28.00
TEXAS VETERINARY MEDICAL ASSOC	04/25/2017	Paper Check	6,125.00
TG	04/25/2017	Paper Check	7,289.72
THE COLLEGE BOARD -SWRO	04/25/2017	Paper Check	400.00
The Saxton Group	04/25/2017	Paper Check	204.34
TIVA	04/25/2017	Paper Check	51.66
Tom Powers, Chapter 13 Trustee	04/25/2017	Paper Check	603.00
TONI UGOLINI .	04/25/2017	Paper Check	100.00
TONIA WALKER .	04/25/2017	Paper Check	380.00
TRANE U S INC - Registration	04/25/2017	Paper Check	502.24
Trevor George	04/25/2017	Paper Check	155.00
TSTA	04/25/2017	Paper Check	4,055.83
United Educators Association	04/25/2017	Paper Check	632.12
UNITED STATES POSTAL SERVICE	04/25/2017	Paper Check	102.00
UNIVERSAL MELODY SERVICES	04/25/2017	Paper Check	2,958.20
UNIVERSITY OF NORTH TEXAS	04/25/2017	Paper Check	1,000.00
US Department of Education	04/25/2017	Paper Check	1,172.80
US Department of Treasury	04/25/2017	Paper Check	25.00
US TREASURY	04/25/2017	Paper Check	75.00
US Treasury	04/25/2017	Paper Check	100.00
US Treasury - IRS Levy	04/25/2017	Paper Check	1,685.14
UT Dallas	04/25/2017	Paper Check	490.00
VISION SERVICE PLAN - CONNECTICUT	04/25/2017	Paper Check	54,126.54
VWR Int'l./Ward's Science	04/25/2017	Paper Check	546.40
WEBB PAINTING SERVICE .	04/25/2017	Paper Check	3,024.00
WI SCTF	04/25/2017	Paper Check	579.51
WILLIAMSON MUSIC CO	04/25/2017	Paper Check	3,415.28
WINFIELD SOLUTIONS LLC	04/25/2017	Paper Check	166.65
XEROX CORP	04/25/2017	Paper Check	1,237.66
Yoram Solomon	04/25/2017	Paper Check	51.89

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

Vendor Name	Date	Type of Payment	Check Amount
YOUTHLIGHT INC	04/25/2017	Paper Check	6.95
24 Hour Physicians Inc	04/28/2017	Paper Check	186.20
AAI TROPHY & AWARDS	04/28/2017	Paper Check	1,077.66
ABLE COMMUNICATIONS	04/28/2017	Paper Check	541.48
Abuelo's	04/28/2017	Paper Check	350.00
ACCUCUT SYSTEMS	04/28/2017	Paper Check	515.00
ACHIEVE PHYSICAL THERAPY	04/28/2017	Paper Check	720.92
Action Trophies and Awards	04/28/2017	Paper Check	53.55
Adam M Haas	04/28/2017	Paper Check	152.00
Aida Mountjoy	04/28/2017	Paper Check	16.89
Alaina Bergen-Henengouwen	04/28/2017	Paper Check	500.00
ALLAN BURNS	04/28/2017	Paper Check	304.00
ALLEN KLARK	04/28/2017	Paper Check	304.00
AMERICAN EXPRESS	04/28/2017	Paper Check	49,423.65
Amyra Moore-Howard	04/28/2017	Paper Check	350.21
Andrew Swanner	04/28/2017	Paper Check	400.00
ANTHONY CHESHIER	04/28/2017	Paper Check	152.00
Antonio Lopez	04/28/2017	Paper Check	644.00
APPLE AWARDS	04/28/2017	Paper Check	66.95
APPLE COMPUTER INC	04/28/2017	Paper Check	59.88
Araceli Cardenas	04/28/2017	Paper Check	74.00
Arlissa Lovett	04/28/2017	Paper Check	252.00
ARMKO INDUSTRIES INC	04/28/2017	Paper Check	36,782.96
ARPIN AMERICA MOVING SYSTEM	04/28/2017	Paper Check	1,031.75
ARTA TRAVEL	04/28/2017	Paper Check	12,339.98
ARTHUR PARKER	04/28/2017	Paper Check	550.00
ARTHUR PRIVETT	04/28/2017	Paper Check	152.00
Ashley Carlson-Harmon	04/28/2017	Paper Check	304.00
ASLTA CONFERENCE	04/28/2017	Paper Check	56.50
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	04/28/2017	Paper Check	99.00
ATMOS ENERGY	04/28/2017	Paper Check	43,764.93
AUTO GLASS CENTER	04/28/2017	Paper Check	95.00
Ballard & Tighe Publishers	04/28/2017	Paper Check	191.35
BARSCO	04/28/2017	Paper Check	368.47
BATTERIES PLUS #146	04/28/2017	Paper Check	329.52
BENNIE THORNHILL	04/28/2017	Paper Check	342.00
BESTMARK INDUSTRIES	04/28/2017	Paper Check	59.90
BILL MINNIX	04/28/2017	Paper Check	76.00
Billy Henricks	04/28/2017	Paper Check	285.00
Billy Mitchell	04/28/2017	Paper Check	304.00
BIO RAD LABORATORIES	04/28/2017	Paper Check	372.00
BLUE RIBBON TROPHIES & AWARDS	04/28/2017	Paper Check	614.70
Bonnie Ruth's North	04/28/2017	Paper Check	433.00
BORDEN	04/28/2017	Paper Check	15,154.39
Brandon M. Quimbey	04/28/2017	Paper Check	313.50
Brenda Castillo	04/28/2017	Paper Check	320.88
Brennan Huser	04/28/2017	Paper Check	28.00
Brian Meli	04/28/2017	Paper Check	456.00
Brittany Shaver	04/28/2017	Paper Check	100.00
Bruce Miller Nursery, Inc.	04/28/2017	Paper Check	100.00
BSN Sports DBA US Games	04/28/2017	Paper Check	5,102.16
BUCK'S WHEEL & EQUIPMENT CO	04/28/2017	Paper Check	192.18
Canice Egbim	04/28/2017	Paper Check	48.28
CARENOW CORPORATE	04/28/2017	Paper Check	1,956.35
Carol Kastner	04/28/2017	Paper Check	913.00
CASTEEL & ASSOCIATES	04/28/2017	Paper Check	1,952.44
CDW GOVERNMENT	04/28/2017	Paper Check	1,047.40
Central Market Catering	04/28/2017	Paper Check	3,057.00
CHAD HUMPHREY	04/28/2017	Paper Check	342.00
CHARLES GILBERT	04/28/2017	Paper Check	228.00
Christine Ostertag	04/28/2017	Paper Check	12,642.00
CHRISTOPHER BIANEZ	04/28/2017	Paper Check	228.00
CICI'S ENTERPRISES INC	04/28/2017	Paper Check	93.00
CITY OF PLANO - GRD-LIASON-911	04/28/2017	Paper Check	587.62
CITY OF PLANO POLICE-False Alarm Unit	04/28/2017	Paper Check	200.00
Claudia Smeltzer	04/28/2017	Paper Check	164.00
Coca Cola Bottlers Sales/Service	04/28/2017	Paper Check	2,422.89
COLLIN COUNTY COMMUNITY COLLEGE DISTRICT	04/28/2017	Paper Check	178.75
COMPTODAY	04/28/2017	Paper Check	23.97
CONSORTIUM FOR SCHOOL NETWORK	04/28/2017	Paper Check	1,900.00
CORNER BAKERY	04/28/2017	Paper Check	135.00
Costco	04/28/2017	Paper Check	81.16
COURTNEY WASHINGTON (PC)	04/28/2017	Paper Check	100.00
COWBOY CHICKEN-Carrollton	04/28/2017	Paper Check	469.36
COX WELDING SERVICE	04/28/2017	Paper Check	1,500.00

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

Vendor Name	Date	Type of Payment	Check Amount
CROWN FENCE CO	04/28/2017	Paper Check	965.40
CROWN TROPHY	04/28/2017	Paper Check	351.40
Dallas Arboretum-Reservations	04/28/2017	Paper Check	880.00
DALLAS STRINGS INC	04/28/2017	Paper Check	97.50
David C. Rodgers	04/28/2017	Paper Check	304.00
DAVID WADDELL	04/28/2017	Paper Check	76.00
Dealers Electrical Supply	04/28/2017	Paper Check	73.30
Deanna C. Jump, INC	04/28/2017	Paper Check	328.99
Deborah Cohn	04/28/2017	Paper Check	30.65
DELL MARKETING LP	04/28/2017	Paper Check	362.41
Denitech Corporation	04/28/2017	Paper Check	77.61
DEREK ELDRIDGE	04/28/2017	Paper Check	304.00
DG'S PIZZA INC	04/28/2017	Paper Check	1,520.80
DIRECTOR'S CHOICE TOUR & TRAVEL	04/28/2017	Paper Check	352.96
DOUBLE H ENTERPRISES	04/28/2017	Paper Check	898.00
DOWN PATT	04/28/2017	Paper Check	525.00
DR MARK PARKER	04/28/2017	Paper Check	125.00
DRAMATIC PUBLISHING CO	04/28/2017	Paper Check	50.00
DRAMATISTS PLAY SERVICE INC	04/28/2017	Paper Check	209.35
EDUCATION SERVICE CENTER - REGION X	04/28/2017	Paper Check	130.00
EmbroidMe	04/28/2017	Paper Check	202.38
EMC New Beginnings	04/28/2017	Paper Check	182.40
Emily Henvey	04/28/2017	Paper Check	10.30
ENCORE CREATIVE PRODUCTIONS	04/28/2017	Paper Check	2,560.00
Enterprise Tolls	04/28/2017	Paper Check	18.59
ERIC SEED	04/28/2017	Paper Check	76.00
ERWIN CRUZ	04/28/2017	Paper Check	335.75
Evelyn Bolden	04/28/2017	Paper Check	198.63
EXPRESS BOOKSELLERS LLC	04/28/2017	Paper Check	1,258.00
FARMERS ELECTRIC COOPERATIVE	04/28/2017	Paper Check	8,803.86
Federal Express	04/28/2017	Paper Check	71.13
FLORES TECHNICAL SERVICES INC	04/28/2017	Paper Check	1,410.00
Follett School Solutions, Inc.	04/28/2017	Paper Check	572.87
FREDERICO MANCIAS	04/28/2017	Paper Check	114.00
Frederiksen & Frederiksen, A Cor	04/28/2017	Paper Check	400.00
Frontier Communications	04/28/2017	Paper Check	9,851.30
Fuzzy's Taco Shop	04/28/2017	Paper Check	340.14
GCS SERVICE INC	04/28/2017	Paper Check	737.10
Genuine Endeavor, LLC	04/28/2017	Paper Check	199.00
GERARD IRWIN KLAHR	04/28/2017	Paper Check	950.00
GILMAN GEAR	04/28/2017	Paper Check	913.76
Ginsberg & Associates	04/28/2017	Paper Check	156.75
GOPHER SPORTS	04/28/2017	Paper Check	259.85
Grainger	04/28/2017	Paper Check	318.56
Great Harvest Bread Company	04/28/2017	Paper Check	100.00
Greenhouse Publications	04/28/2017	Paper Check	24.80
Gregory McAdams	04/28/2017	Paper Check	2,271.42
GROGGY DOG SPORTSWEAR	04/28/2017	Paper Check	2,100.00
GROUP DYNAMIX	04/28/2017	Paper Check	630.00
Harry Whitsitt	04/28/2017	Paper Check	627.00
HAWAIIAN FALLS	04/28/2017	Paper Check	4,931.00
HEATH SCIENTIFIC	04/28/2017	Paper Check	259.60
Heather Wiscarson	04/28/2017	Paper Check	38.50
HERITAGE FARMSTEAD	04/28/2017	Paper Check	750.00
HERITAGE FARMSTEAD	04/28/2017	Paper Check	108.00
HERITAGE FOOD SERVICE GROUP, INC.	04/28/2017	Paper Check	2,117.27
HIGH TOUCH HIGH TECH	04/28/2017	Paper Check	757.50
HOBART SERVICE	04/28/2017	Paper Check	395.45
HOME DEPOT	04/28/2017	Paper Check	695.08
Hype Entertainment	04/28/2017	Paper Check	150.00
IDN ACME INC	04/28/2017	Paper Check	217.17
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	04/28/2017	Paper Check	46.90
INGRAM LIBRARY SERVICES	04/28/2017	Paper Check	659.14
INTEGRATED MEDICAL PROFESSIONALS	04/28/2017	Paper Check	333.28
J W PEPPER & SON INC	04/28/2017	Paper Check	1,677.48
JAMAAL KEMP	04/28/2017	Paper Check	304.00
JAMES BOWIE	04/28/2017	Paper Check	152.00
James Henry	04/28/2017	Paper Check	266.00
JAMF Software, LLC	04/28/2017	Paper Check	6,562.50
JAMIE GERHART	04/28/2017	Paper Check	228.00
Janie Wilson	04/28/2017	Paper Check	154.52
JASON'S DELI - ALL LOCATIONS	04/28/2017	Paper Check	191.02
JEFF GRAHAM	04/28/2017	Paper Check	266.00
Jeffrey M Needham	04/28/2017	Paper Check	608.00
Jellison Inc	04/28/2017	Paper Check	1,344.52
Jennifer Durham	04/28/2017	Paper Check	28.85

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

Vendor Name	Date	Type of Payment	Check Amount
Jennifer Lee	04/28/2017	Paper Check	19.33
Jennifer Russell	04/28/2017	Paper Check	62.60
Jessica Minson	04/28/2017	Paper Check	16.00
JOANNE YARLEY	04/28/2017	Paper Check	3,344.00
JOE MCCLELLAND	04/28/2017	Paper Check	304.00
Joshua Kulwicki	04/28/2017	Paper Check	304.00
JOSTENS - PLANO	04/28/2017	Paper Check	474.00
Jostens Yearbook/Oryn Tread Sheffield	04/28/2017	Paper Check	1,912.50
JULIE PETERSON	04/28/2017	Paper Check	131.25
KAGAN COOPERATIVE LEARNING	04/28/2017	Paper Check	220.00
KAPLAN EARLY LEARNING CO	04/28/2017	Paper Check	91.94
Karoline Daniel	04/28/2017	Paper Check	19.75
Kendrick Johnson	04/28/2017	Paper Check	760.00
Kendrick Mobley	04/28/2017	Paper Check	24.55
KENNETH BURRS	04/28/2017	Paper Check	304.00
KEVIN WINGO .	04/28/2017	Paper Check	152.00
Kindercare Learning Centers LLC	04/28/2017	Paper Check	660.00
Klement Distribution, Inc.	04/28/2017	Paper Check	66.92
Kroger (Dallas Customer Charges)	04/28/2017	Paper Check	2,501.97
Kurz & Co	04/28/2017	Paper Check	2,040.39
Labatt - WEBSITE ORDERING	04/28/2017	Paper Check	115,424.14
Larry E Aldrich	04/28/2017	Paper Check	304.00
Lauretta Curl	04/28/2017	Paper Check	247.12
LAURIE HUNTER .	04/28/2017	Paper Check	608.00
LIMITLESS OFFICE PRODUCTS	04/28/2017	Paper Check	1,264.29
Little Greek Restaurant	04/28/2017	Paper Check	422.90
LOCKE SUPPLY CO	04/28/2017	Paper Check	19.84
Lone Star Communications Inc	04/28/2017	Paper Check	489.00
Lone Star Ice Cream DFW	04/28/2017	Paper Check	54.70
Loretta Revely	04/28/2017	Paper Check	374.76
LOWE'S COMPANIES INC - CENTRAL PLANO	04/28/2017	Paper Check	599.41
LUCKS MUSIC CO	04/28/2017	Paper Check	62.81
Luke Grant	04/28/2017	Paper Check	76.00
MADSEN ORTHOPAEDICS PA	04/28/2017	Paper Check	1,247.46
MANAGED PRESCRIPTION PROGRAM .	04/28/2017	Paper Check	134.43
Mansfield Oil	04/28/2017	Paper Check	28,559.96
Marc Zegadlo	04/28/2017	Paper Check	304.00
Marcelle Peschke	04/28/2017	Paper Check	100.00
Marcus Halpin	04/28/2017	Paper Check	152.00
Maria Gomez	04/28/2017	Paper Check	137.00
MARK ELKINS .	04/28/2017	Paper Check	114.00
Mark Wilson	04/28/2017	Paper Check	144.60
Marriott Hotel Services	04/28/2017	Paper Check	2,713.37
Marshall Bass	04/28/2017	Paper Check	304.00
Matthew B Shuler	04/28/2017	Paper Check	304.00
Matthew Fraley	04/28/2017	Paper Check	722.00
McMaster-Carr	04/28/2017	Paper Check	181.79
MEDICAL CENTER OF PLANO .	04/28/2017	Paper Check	210.58
Mega Dough	04/28/2017	Paper Check	2,604.00
MICHAEL BOGACKI .	04/28/2017	Paper Check	152.00
Michael Scott	04/28/2017	Paper Check	114.00
MICHAEL SCROGGINS .	04/28/2017	Paper Check	228.00
Michelle Jones	04/28/2017	Paper Check	304.00
MIDWEST TECHNOLOGY PRODUCTS	04/28/2017	Paper Check	297.00
Mike Raper DC PA	04/28/2017	Paper Check	650.00
Mio Italian Kitchen (Cafe Amore)	04/28/2017	Paper Check	235.00
Moore Medical Corp	04/28/2017	Paper Check	126.60
MSC Group Inc	04/28/2017	Paper Check	966.20
MUSIC IN MOTION	04/28/2017	Paper Check	66.00
Music is Elementary	04/28/2017	Paper Check	58.85
N2 LEARNING .	04/28/2017	Paper Check	500.00
NABE	04/28/2017	Paper Check	15,575.00
NAEA	04/28/2017	Paper Check	80.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/28/2017	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/28/2017	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/28/2017	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/28/2017	Paper Check	385.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/28/2017	Paper Check	95.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/28/2017	Paper Check	95.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	04/28/2017	Paper Check	385.00
NATIONAL CHEERLEADERS ASSOCIATION	04/28/2017	Paper Check	18,963.00
National Forensic League	04/28/2017	Paper Check	20.00
NCTM (Conf. Registration only)	04/28/2017	Paper Check	385.00
Neil Srivastava	04/28/2017	Paper Check	30.00
NETSYNC NETWORK SOLUTIONS	04/28/2017	Paper Check	496,197.00
Newk's Eatery	04/28/2017	Paper Check	180.50

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

Vendor Name	Date	Type of Payment	Check Amount
Nicole Brodsky	04/28/2017	Paper Check	14.96
Nitin Garg	04/28/2017	Paper Check	8.60
OAK TREE PRODUCTS	04/28/2017	Paper Check	704.97
OCCUPATIONAL HEALTH CNTR SW .	04/28/2017	Paper Check	1,306.43
Office Depot (Project) Website Ordering	04/28/2017	Paper Check	18,236.18
Office Depot (Traditional) Direct Order	04/28/2017	Paper Check	2,083.63
On Demand Press, LLC	04/28/2017	Paper Check	663.50
ONE SAFE PLACE MEDIA CORP	04/28/2017	Paper Check	424.00
One Stop Tire & Automotive	04/28/2017	Paper Check	180.00
ORIENTAL TRADING CO	04/28/2017	Paper Check	258.53
ORTHOTEXAS PHYSICIANS & SURGEONS .	04/28/2017	Paper Check	1,039.95
Otis Morse	04/28/2017	Paper Check	1,078.00
PARADISE FRUITS & VEGETABLES	04/28/2017	Paper Check	7,624.35
Parks Coffee	04/28/2017	Paper Check	879.80
Pay it Forward Fundraising	04/28/2017	Paper Check	1,326.00
PENDERS MUSIC CO	04/28/2017	Paper Check	897.08
Peta Silansky	04/28/2017	Paper Check	25.20
Pete Tolhuizen	04/28/2017	Paper Check	210.00
PHILIP RICH .	04/28/2017	Paper Check	228.00
PIKES PEAK OF DALLAS	04/28/2017	Paper Check	284.90
Pixel Press Technology, LLC	04/28/2017	Paper Check	410.00
Pizza Hut	04/28/2017	Paper Check	49.00
PLANO PRINCIPALS ASSOC	04/28/2017	Paper Check	400.00
PLANO PRINCIPALS ASSOC	04/28/2017	Paper Check	100.00
PLANO SHEET METAL	04/28/2017	Paper Check	650.00
PLASTIC AND COSMETIC SURGERY .	04/28/2017	Paper Check	197.28
POSMC	04/28/2017	Paper Check	296.04
Preferred Imaging Plano	04/28/2017	Paper Check	362.71
Prime Systems	04/28/2017	Paper Check	3,469.98
PRO ED INC	04/28/2017	Paper Check	1,692.79
PROFORMANCE SYSTEMS .	04/28/2017	Paper Check	9,786.80
Radiant Glass	04/28/2017	Paper Check	947.00
RANDALL STRICKLAND .	04/28/2017	Paper Check	304.00
Ray Foley	04/28/2017	Paper Check	11.55
REEDER DISTRIBUTORS INC	04/28/2017	Paper Check	1,992.00
Regency Lighting	04/28/2017	Paper Check	3,123.50
Review Med L.P.	04/28/2017	Paper Check	552.50
RICHARD PEREZ .	04/28/2017	Paper Check	304.00
Robert Bernard	04/28/2017	Paper Check	760.00
ROBERT MERRITT	04/28/2017	Paper Check	304.00
RODENBAUGH'S	04/28/2017	Paper Check	216.75
Rodney D. Redwine	04/28/2017	Paper Check	152.00
ROGER STEINMAN .	04/28/2017	Paper Check	304.00
ROMEO MUSIC	04/28/2017	Paper Check	8,168.00
Ronald Samaniego	04/28/2017	Paper Check	200.00
RONALD SMITH III .	04/28/2017	Paper Check	104.50
Rose Food Service	04/28/2017	Paper Check	3,773.40
Roseanne Nieto	04/28/2017	Paper Check	833.91
Rouchen Noman	04/28/2017	Paper Check	60.00
SALA PRINTING	04/28/2017	Paper Check	285.42
Sam's Club	04/28/2017	Paper Check	4,653.59
SCHOLASTIC INC	04/28/2017	Paper Check	21.69
SCHOLASTIC LIBRARY MEDIA SERV	04/28/2017	Paper Check	318.50
School Specialty (Special Order)	04/28/2017	Paper Check	9,376.68
SCOTT ALAN KNIGHT	04/28/2017	Paper Check	152.00
Sean Carlton	04/28/2017	Paper Check	300.47
SEAN CARTER .	04/28/2017	Paper Check	646.00
Sean Harris	04/28/2017	Paper Check	380.00
Shahnaz Parveen	04/28/2017	Paper Check	174.57
Sharon Gooding	04/28/2017	Paper Check	19.90
SHELBY KERVIN .	04/28/2017	Paper Check	152.00
Sheth MD PA	04/28/2017	Paper Check	423.00
SIGNATURE TOWING INC	04/28/2017	Paper Check	1,227.10
Site One Landscape	04/28/2017	Paper Check	224.45
SNAP ON INDUSTRIAL	04/28/2017	Paper Check	172.29
SOUTHERN MAID DONUT	04/28/2017	Paper Check	373.65
SOUTHERN TIRE MART LLC	04/28/2017	Paper Check	1,355.00
Southwest International Trucks	04/28/2017	Paper Check	26,607.62
SPAETH MACHINE SHOP INC	04/28/2017	Paper Check	1,317.44
Sportscare & Rehabilitation	04/28/2017	Paper Check	167.34
Stanley Brown	04/28/2017	Paper Check	608.00
STEPHEN SMART .	04/28/2017	Paper Check	1,140.00
STONERIVER PHARMACY SOLUTIONS.	04/28/2017	Paper Check	47.23
Supplyworks	04/28/2017	Paper Check	1,645.60
Suzanne Reed	04/28/2017	Paper Check	14.45
SyncB/Amazon	04/28/2017	Paper Check	2,875.25



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

Vendor Name	Date	Type of Payment	Check Amount
T MOBILE	04/28/2017	Paper Check	26.99
TAP Series	04/28/2017	Paper Check	616.90
TEACHER'S TOOLS	04/28/2017	Paper Check	515.78
Terence Holway	04/28/2017	Paper Check	76.00
Terri Stringfellow	04/28/2017	Paper Check	10.65
TERRY PAULEY .	04/28/2017	Paper Check	76.00
TEXAN GROUP	04/28/2017	Paper Check	1,608.00
TEXAS AIRSYSTEMS LLC	04/28/2017	Paper Check	310.00
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	04/28/2017	Paper Check	2,148.15
Texas Association of School Business Officials (TASBO)	04/28/2017	Paper Check	110.00
TEXAS DEPARTMENT OF LICENSING	04/28/2017	Paper Check	700.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	04/28/2017	Paper Check	1,393.00
TEXAS EDUCATION NEWS	04/28/2017	Paper Check	215.00
TEXAS IMPAIRMENT EXAM	04/28/2017	Paper Check	650.00
Texas Industrial Electrical Supp	04/28/2017	Paper Check	58.23
Texas Tennis Contractors	04/28/2017	Paper Check	13,400.00
THERAPY SHOPPE INC	04/28/2017	Paper Check	78.97
Thomas Bryant	04/28/2017	Paper Check	608.00
TONIA WALKER .	04/28/2017	Paper Check	152.00
TOTAL OFFICE EQUIPMENT SERVICES	04/28/2017	Paper Check	125.00
TRANE U S INC - Registration	04/28/2017	Paper Check	312.57
U S MEDICAL GROUP .	04/28/2017	Paper Check	456.96
Unifirst Holdings Inc	04/28/2017	Paper Check	393.68
UNISELECT USA	04/28/2017	Paper Check	74.05
United Access of Dallas LLC	04/28/2017	Paper Check	774.76
UNITED MECHANICAL	04/28/2017	Paper Check	15,232.00
UNITED PARCEL SERVICE	04/28/2017	Paper Check	56.74
Univ. of Texas Health Science	04/28/2017	Paper Check	85.00
UTD Callier Center for Communication Disorders	04/28/2017	Paper Check	9,360.33
Van Soelen & Associates, LLC	04/28/2017	Paper Check	2,500.00
Vista Rehab Partners LP	04/28/2017	Paper Check	131.49
VLK ARCHITECTS	04/28/2017	Paper Check	270,350.32
VWR Int'l./Ward's Science	04/28/2017	Paper Check	77.87
WARREN MCNURLEN .	04/28/2017	Paper Check	731.50
WEBB PAINTING SERVICE .	04/28/2017	Paper Check	720.00
Weihong Gu	04/28/2017	Paper Check	52.40
Weldon H. Thompkins	04/28/2017	Paper Check	304.00
WESLEY GERIG .	04/28/2017	Paper Check	152.00
West Music Company	04/28/2017	Paper Check	478.49
Whaley Food Service Repairs	04/28/2017	Paper Check	302.80
WILLIAM BROWN .	04/28/2017	Paper Check	380.00
WILLIAM JOHNSON .	04/28/2017	Paper Check	532.00
WILLIAM VEGAS .	04/28/2017	Paper Check	304.00
WOLMED .	04/28/2017	Paper Check	978.06
WOODBURN PRESS	04/28/2017	Paper Check	494.42
WURTH USA INC	04/28/2017	Paper Check	924.24
XEROX CORP	04/28/2017	Paper Check	40,227.84
ZEPCO SALES INC	04/28/2017	Paper Check	415.00
ZOE'S KITCHEN	04/28/2017	Paper Check	236.52
Zooniversity LLC	04/28/2017	Paper Check	295.00
BANK OF AMERICA (CORP ACCT)	04/04/2017	ACH	5,777.29
Bank of America - ePayables	04/18/2017	ACH	197,565.19
Bank of America - Retail Card	04/21/2017	ACH	11,913.01
Abby Cole	04/04/2017	Employee Reimbursement Direct Deposit	296.87
Adriane Anderson	04/07/2017	Employee Reimbursement Direct Deposit	34.83
Adriane Fergus	04/18/2017	Employee Reimbursement Direct Deposit	259.14
Adrienne Squiers	04/13/2017	Employee Reimbursement Direct Deposit	60.18
Alden Brosseau	04/13/2017	Employee Reimbursement Direct Deposit	104.86
Alejandra Soriano Morales	04/04/2017	Employee Reimbursement Direct Deposit	1,355.91
Alvesa Ortiz	04/21/2017	Employee Reimbursement Direct Deposit	28.23
Amanda Dunn	04/18/2017	Employee Reimbursement Direct Deposit	36.01
Amanda Hellmann	04/07/2017	Employee Reimbursement Direct Deposit	434.16
Amanda Hellmann	04/13/2017	Employee Reimbursement Direct Deposit	41.89
Amber Ramos	04/04/2017	Employee Reimbursement Direct Deposit	16.24
Amy Henry	04/13/2017	Employee Reimbursement Direct Deposit	172.20
Amy Marciniak	04/04/2017	Employee Reimbursement Direct Deposit	239.79
Amy Nelson	04/04/2017	Employee Reimbursement Direct Deposit	6.59
Andrea Cockrell	04/13/2017	Employee Reimbursement Direct Deposit	25.00
Andrew Jacob	04/11/2017	Employee Reimbursement Direct Deposit	177.05
Angela Ogburn	04/28/2017	Employee Reimbursement Direct Deposit	14.69
Ann Deen	04/13/2017	Employee Reimbursement Direct Deposit	210.90
Ann Walker	04/13/2017	Employee Reimbursement Direct Deposit	92.43
Anna Henicke	04/18/2017	Employee Reimbursement Direct Deposit	26.62
Anna Hughes	04/18/2017	Employee Reimbursement Direct Deposit	223.10

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

Vendor Name	Date	Type of Payment	Check Amount
Anna Hughes	04/21/2017	Employee Reimbursement Direct Deposit	65.12
April Doyle	04/13/2017	Employee Reimbursement Direct Deposit	70.53
Armida White	04/04/2017	Employee Reimbursement Direct Deposit	11.00
Armida White	04/07/2017	Employee Reimbursement Direct Deposit	3.96
Armida White	04/13/2017	Employee Reimbursement Direct Deposit	2.90
Aurora Dixon	04/13/2017	Employee Reimbursement Direct Deposit	164.39
Austin Webster	04/18/2017	Employee Reimbursement Direct Deposit	146.33
Barbara Hardy	04/18/2017	Employee Reimbursement Direct Deposit	121.99
Barbara Nalley	04/21/2017	Employee Reimbursement Direct Deposit	396.25
Barry Carson	04/21/2017	Employee Reimbursement Direct Deposit	8.98
Beverly Kennington	04/18/2017	Employee Reimbursement Direct Deposit	27.75
Bonnie Kahn	04/13/2017	Employee Reimbursement Direct Deposit	48.60
Bonnie Kahn	04/28/2017	Employee Reimbursement Direct Deposit	524.62
Bonnie Turnbo	04/21/2017	Employee Reimbursement Direct Deposit	33.14
Brian Binggeli	04/25/2017	Employee Reimbursement Direct Deposit	314.58
Brian Bowes	04/21/2017	Employee Reimbursement Direct Deposit	4.99
Brittany Shirley	04/21/2017	Employee Reimbursement Direct Deposit	24.13
Brittney Herbst	04/13/2017	Employee Reimbursement Direct Deposit	294.25
Brooke Foster	04/04/2017	Employee Reimbursement Direct Deposit	93.07
Brooke Foster	04/13/2017	Employee Reimbursement Direct Deposit	139.65
Caleb Centers	04/07/2017	Employee Reimbursement Direct Deposit	25.00
Cara Speicher	04/13/2017	Employee Reimbursement Direct Deposit	167.75
Carol Rimka	04/13/2017	Employee Reimbursement Direct Deposit	282.56
Carol Rimka	04/18/2017	Employee Reimbursement Direct Deposit	265.92
Carrie Schroeder	04/13/2017	Employee Reimbursement Direct Deposit	48.19
Cassandra Dailey	04/21/2017	Employee Reimbursement Direct Deposit	72.30
Catherine Heidrick	04/13/2017	Employee Reimbursement Direct Deposit	54.15
Catherine Humphrey	04/18/2017	Employee Reimbursement Direct Deposit	8.70
Catherine Humphrey	04/21/2017	Employee Reimbursement Direct Deposit	234.33
Cheryl Clark	04/18/2017	Employee Reimbursement Direct Deposit	255.63
Cheryl Clark	04/21/2017	Employee Reimbursement Direct Deposit	21.35
Christine Blackburn	04/04/2017	Employee Reimbursement Direct Deposit	15.37
Christopher Hammer	04/21/2017	Employee Reimbursement Direct Deposit	12.81
Christopher Vaughn	04/18/2017	Employee Reimbursement Direct Deposit	455.82
Clarice Perry	04/18/2017	Employee Reimbursement Direct Deposit	36.15
Cliff Lazarine	04/25/2017	Employee Reimbursement Direct Deposit	20.01
Clint Poole	04/21/2017	Employee Reimbursement Direct Deposit	57.42
Connie Lenderman	04/04/2017	Employee Reimbursement Direct Deposit	8.53
Courtney Kidd	04/07/2017	Employee Reimbursement Direct Deposit	5.62
Cristen Graf	04/13/2017	Employee Reimbursement Direct Deposit	11.83
Cristen Graf	04/25/2017	Employee Reimbursement Direct Deposit	15.05
Crystal Roach	04/07/2017	Employee Reimbursement Direct Deposit	46.74
Curtis McCrohan	04/07/2017	Employee Reimbursement Direct Deposit	12.48
Cynthia Williams	04/18/2017	Employee Reimbursement Direct Deposit	442.34
David Alpert	04/13/2017	Employee Reimbursement Direct Deposit	153.04
David Larrison	04/13/2017	Employee Reimbursement Direct Deposit	292.41
David Vasquez	04/04/2017	Employee Reimbursement Direct Deposit	29.52
Debbie Bugbee	04/21/2017	Employee Reimbursement Direct Deposit	4.54
Debbie Contoveros	04/18/2017	Employee Reimbursement Direct Deposit	222.12
Debbie Contoveros	04/28/2017	Employee Reimbursement Direct Deposit	4.49
Deborah Hyatt Foley	04/13/2017	Employee Reimbursement Direct Deposit	188.90
Deborah Schmittou	04/25/2017	Employee Reimbursement Direct Deposit	54.09
Debra Hagar	04/18/2017	Employee Reimbursement Direct Deposit	375.95
Debra Lytle	04/13/2017	Employee Reimbursement Direct Deposit	36.34
Debra Martin	04/04/2017	Employee Reimbursement Direct Deposit	279.22
Desiree Cheatham	04/13/2017	Employee Reimbursement Direct Deposit	30.69
Diana Connor	04/13/2017	Employee Reimbursement Direct Deposit	68.48
Diana Connor	04/28/2017	Employee Reimbursement Direct Deposit	43.74
Diana Ostrovich	04/13/2017	Employee Reimbursement Direct Deposit	34.77
Dianne Evans	04/13/2017	Employee Reimbursement Direct Deposit	104.55
Dina Strittmatter	04/13/2017	Employee Reimbursement Direct Deposit	74.96
Dominique Mirea	04/04/2017	Employee Reimbursement Direct Deposit	26.57
Donald Dempsey	04/07/2017	Employee Reimbursement Direct Deposit	76.31
Edith Maciel	04/07/2017	Employee Reimbursement Direct Deposit	5.16
Elaine Jacobson	04/18/2017	Employee Reimbursement Direct Deposit	254.22
Elaine Jacobson	04/21/2017	Employee Reimbursement Direct Deposit	87.31
Elizabeth Harris	04/18/2017	Employee Reimbursement Direct Deposit	10.37
Elizabeth Williamson	04/21/2017	Employee Reimbursement Direct Deposit	29.40
Emily Wurm	04/18/2017	Employee Reimbursement Direct Deposit	1.11
Erin Clapp	04/11/2017	Employee Reimbursement Direct Deposit	12.81
Fanny Heninger	04/18/2017	Employee Reimbursement Direct Deposit	404.82
Farzana Sikora	04/18/2017	Employee Reimbursement Direct Deposit	32.68
Francine Dupuis-Ho	04/28/2017	Employee Reimbursement Direct Deposit	105.94
Francis Hill	04/13/2017	Employee Reimbursement Direct Deposit	20.56
Gail Ball	04/04/2017	Employee Reimbursement Direct Deposit	15.47
Gerald Brence	04/07/2017	Employee Reimbursement Direct Deposit	123.05

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Vendor Name	Date	Type of Payment	Check Amount
Gina Lambert	04/18/2017	Employee Reimbursement Direct Deposit	9.98
Gina Lambert	04/21/2017	Employee Reimbursement Direct Deposit	1.41
Goldi Barron	04/21/2017	Employee Reimbursement Direct Deposit	15.74
Gwendolyn Guthrie	04/04/2017	Employee Reimbursement Direct Deposit	18.35
Hajar Bouaddi	04/07/2017	Employee Reimbursement Direct Deposit	49.76
Hajar Bouaddi	04/18/2017	Employee Reimbursement Direct Deposit	49.76
Heather Cooper	04/18/2017	Employee Reimbursement Direct Deposit	87.92
Heather McKissick	04/13/2017	Employee Reimbursement Direct Deposit	9.91
Heather Simpson	04/18/2017	Employee Reimbursement Direct Deposit	24.24
Heidi Cardenas	04/11/2017	Employee Reimbursement Direct Deposit	157.11
Helen Nygaard	04/13/2017	Employee Reimbursement Direct Deposit	63.36
Helen Reas	04/21/2017	Employee Reimbursement Direct Deposit	17.94
Helmuth Kroog	04/18/2017	Employee Reimbursement Direct Deposit	181.87
Holly Collinsworth	04/13/2017	Employee Reimbursement Direct Deposit	209.42
Imelda Garza	04/04/2017	Employee Reimbursement Direct Deposit	4.62
Ingrid Goslin	04/13/2017	Employee Reimbursement Direct Deposit	10.00
Jacqueline Henderson	04/13/2017	Employee Reimbursement Direct Deposit	31.90
Jacquelyn Mullins	04/13/2017	Employee Reimbursement Direct Deposit	134.67
Jacquelyn Mullins	04/28/2017	Employee Reimbursement Direct Deposit	16.13
James Kadleck	04/13/2017	Employee Reimbursement Direct Deposit	133.02
James Walker	04/25/2017	Employee Reimbursement Direct Deposit	72.35
Jan Thomas	04/07/2017	Employee Reimbursement Direct Deposit	6.65
Jane Trlica	04/13/2017	Employee Reimbursement Direct Deposit	325.54
Janie Minghella	04/04/2017	Employee Reimbursement Direct Deposit	19.21
Jeanne Freeman	04/04/2017	Employee Reimbursement Direct Deposit	178.00
Jeannine Boss	04/13/2017	Employee Reimbursement Direct Deposit	118.15
Jennifer Burnside	04/13/2017	Employee Reimbursement Direct Deposit	79.39
Jennifer Mathis	04/13/2017	Employee Reimbursement Direct Deposit	30.91
Jennifer Raiford	04/13/2017	Employee Reimbursement Direct Deposit	95.22
Jennifer Rake	04/13/2017	Employee Reimbursement Direct Deposit	13.55
Jennifer York	04/18/2017	Employee Reimbursement Direct Deposit	40.47
Jesse Rivas	04/13/2017	Employee Reimbursement Direct Deposit	32.18
Jessica Dieke	04/13/2017	Employee Reimbursement Direct Deposit	71.34
Jessica Dieke	04/28/2017	Employee Reimbursement Direct Deposit	216.52
Jessica Sheridan	04/13/2017	Employee Reimbursement Direct Deposit	29.89
Jessica Young	04/13/2017	Employee Reimbursement Direct Deposit	18.88
Jesus Alvarez	04/21/2017	Employee Reimbursement Direct Deposit	22.16
Jill Stoker	04/04/2017	Employee Reimbursement Direct Deposit	22.99
Jo Skelton	04/18/2017	Employee Reimbursement Direct Deposit	116.34
Jo Skelton	04/21/2017	Employee Reimbursement Direct Deposit	6.31
John Graf	04/07/2017	Employee Reimbursement Direct Deposit	23.51
John Graf	04/11/2017	Employee Reimbursement Direct Deposit	153.74
John Graf	04/13/2017	Employee Reimbursement Direct Deposit	9.64
John Graf	04/18/2017	Employee Reimbursement Direct Deposit	44.94
John Graf	04/21/2017	Employee Reimbursement Direct Deposit	31.05
Jon Engelking	04/04/2017	Employee Reimbursement Direct Deposit	55.75
Jonathan Yee	04/28/2017	Employee Reimbursement Direct Deposit	39.65
Jonni Easley	04/18/2017	Employee Reimbursement Direct Deposit	48.53
Jordan Rios	04/07/2017	Employee Reimbursement Direct Deposit	25.28
Joseph Fawcett	04/21/2017	Employee Reimbursement Direct Deposit	39.15
Joseph Molina	04/11/2017	Employee Reimbursement Direct Deposit	373.77
Joy McDaniel	04/04/2017	Employee Reimbursement Direct Deposit	13.43
Julia Brooks	04/13/2017	Employee Reimbursement Direct Deposit	78.62
Julie Anne Dean	04/04/2017	Employee Reimbursement Direct Deposit	17.98
Julie Baker	04/18/2017	Employee Reimbursement Direct Deposit	30.60
Julie Jones	04/07/2017	Employee Reimbursement Direct Deposit	15.00
Kaitlin Parker	04/25/2017	Employee Reimbursement Direct Deposit	269.56
Karen Anderson	04/18/2017	Employee Reimbursement Direct Deposit	6.59
Karen Brundrett	04/13/2017	Employee Reimbursement Direct Deposit	171.50
Karen Buechman	04/04/2017	Employee Reimbursement Direct Deposit	329.70
Karen Kalhoefer	04/21/2017	Employee Reimbursement Direct Deposit	52.88
Karen Stanton	04/21/2017	Employee Reimbursement Direct Deposit	130.35
Karla Lemus	04/18/2017	Employee Reimbursement Direct Deposit	6.63
Karla Lemus	04/21/2017	Employee Reimbursement Direct Deposit	14.02
Karla Persels	04/18/2017	Employee Reimbursement Direct Deposit	143.27
Karla Persels	04/28/2017	Employee Reimbursement Direct Deposit	11.15
Karyn Crowe	04/28/2017	Employee Reimbursement Direct Deposit	418.03
Kathryn Barnett	04/07/2017	Employee Reimbursement Direct Deposit	45.40
Kathryn Barnett	04/13/2017	Employee Reimbursement Direct Deposit	7.09
Kathryn Kuddes	04/21/2017	Employee Reimbursement Direct Deposit	45.02
Kaylee Fortney	04/28/2017	Employee Reimbursement Direct Deposit	6.59
Kevin Welborn	04/07/2017	Employee Reimbursement Direct Deposit	50.00
Kimberly Chandler	04/21/2017	Employee Reimbursement Direct Deposit	89.29
Kimberly Miller	04/07/2017	Employee Reimbursement Direct Deposit	151.97
Kimberly Miller	04/13/2017	Employee Reimbursement Direct Deposit	1.73
Kimberly Miller	04/21/2017	Employee Reimbursement Direct Deposit	90.73

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Vendor Name	Date	Type of Payment	Check Amount
Kimberly Ward	04/28/2017	Employee Reimbursement Direct Deposit	470.25
Kolleen Thornton	04/21/2017	Employee Reimbursement Direct Deposit	145.64
Kristen Jeppson	04/18/2017	Employee Reimbursement Direct Deposit	306.28
Kristie Ulibarri	04/13/2017	Employee Reimbursement Direct Deposit	68.28
Kristine Tickner	04/07/2017	Employee Reimbursement Direct Deposit	22.95
Kumei Lu	04/04/2017	Employee Reimbursement Direct Deposit	18.08
Kumei Lu	04/18/2017	Employee Reimbursement Direct Deposit	7.22
Kyle Goodwin	04/25/2017	Employee Reimbursement Direct Deposit	58.86
Laine Strusis-Wich	04/21/2017	Employee Reimbursement Direct Deposit	79.70
Latunya Austin	04/18/2017	Employee Reimbursement Direct Deposit	39.08
Laura Grundler	04/18/2017	Employee Reimbursement Direct Deposit	231.12
Laura Jones	04/28/2017	Employee Reimbursement Direct Deposit	137.47
Laura Schepers	04/13/2017	Employee Reimbursement Direct Deposit	22.99
Lauren Saldana	04/13/2017	Employee Reimbursement Direct Deposit	130.01
Laurie Kuhlman	04/18/2017	Employee Reimbursement Direct Deposit	28.28
Leah Seawright	04/18/2017	Employee Reimbursement Direct Deposit	28.90
Leena Gulati	04/13/2017	Employee Reimbursement Direct Deposit	61.91
Lei Liu	04/04/2017	Employee Reimbursement Direct Deposit	7.50
Leigh Field	04/18/2017	Employee Reimbursement Direct Deposit	80.11
Lesley Flabiano	04/28/2017	Employee Reimbursement Direct Deposit	7.92
Lesli Phelan	04/18/2017	Employee Reimbursement Direct Deposit	190.29
Leslie Allen	04/04/2017	Employee Reimbursement Direct Deposit	26.44
Leslie Michelson	04/13/2017	Employee Reimbursement Direct Deposit	350.87
Leslie Schroeder	04/13/2017	Employee Reimbursement Direct Deposit	196.44
Lessie Brown	04/07/2017	Employee Reimbursement Direct Deposit	17.40
Libby Choi	04/13/2017	Employee Reimbursement Direct Deposit	126.95
Linda Conerly	04/13/2017	Employee Reimbursement Direct Deposit	170.74
Linda Pecot	04/04/2017	Employee Reimbursement Direct Deposit	3.53
Linda Stokes	04/13/2017	Employee Reimbursement Direct Deposit	33.46
Lindsay Chandler	04/04/2017	Employee Reimbursement Direct Deposit	109.79
Lindsey Harlow	04/18/2017	Employee Reimbursement Direct Deposit	374.23
Lindsey Harlow	04/21/2017	Employee Reimbursement Direct Deposit	70.14
Ling Pan	04/13/2017	Employee Reimbursement Direct Deposit	138.26
Lin-Lih Peng	04/04/2017	Employee Reimbursement Direct Deposit	11.75
Lin-Lih Peng	04/18/2017	Employee Reimbursement Direct Deposit	7.03
Lisa Brown	04/28/2017	Employee Reimbursement Direct Deposit	30.29
Lois Conwell	04/07/2017	Employee Reimbursement Direct Deposit	2.14
Lois Conwell	04/18/2017	Employee Reimbursement Direct Deposit	502.34
Lois Conwell	04/28/2017	Employee Reimbursement Direct Deposit	185.32
Lori Evans	04/07/2017	Employee Reimbursement Direct Deposit	40.73
Louise Gannon	04/13/2017	Employee Reimbursement Direct Deposit	196.60
Marcos Rodriguez	04/18/2017	Employee Reimbursement Direct Deposit	79.26
Maria Flores	04/21/2017	Employee Reimbursement Direct Deposit	15.67
Maria Sanchez Rubio	04/13/2017	Employee Reimbursement Direct Deposit	17.70
Mariea Sprott	04/04/2017	Employee Reimbursement Direct Deposit	22.99
Marta Lilly	04/04/2017	Employee Reimbursement Direct Deposit	37.18
Mary Ellen Sablick	04/28/2017	Employee Reimbursement Direct Deposit	117.15
Mary Hartman	04/13/2017	Employee Reimbursement Direct Deposit	102.47
Megan Besozzi	04/28/2017	Employee Reimbursement Direct Deposit	65.66
Megan Besozzi	04/28/2017	Employee Reimbursement Direct Deposit	399.47
Melany Miranda Granda	04/13/2017	Employee Reimbursement Direct Deposit	30.10
Melissa Crane	04/13/2017	Employee Reimbursement Direct Deposit	27.53
Melissa Debuigny	04/04/2017	Employee Reimbursement Direct Deposit	52.38
Melissa Graves	04/13/2017	Employee Reimbursement Direct Deposit	67.22
Melissa Neece	04/13/2017	Employee Reimbursement Direct Deposit	103.23
Melissa Van Houten	04/18/2017	Employee Reimbursement Direct Deposit	40.42
Meredith Meade-Norins	04/13/2017	Employee Reimbursement Direct Deposit	44.77
Meredith Meade-Norins	04/28/2017	Employee Reimbursement Direct Deposit	100.82
Michael Adams	04/18/2017	Employee Reimbursement Direct Deposit	294.61
Michael Behgam	04/25/2017	Employee Reimbursement Direct Deposit	23.94
Michael Lindsey	04/18/2017	Employee Reimbursement Direct Deposit	141.43
Michelle Burwell	04/13/2017	Employee Reimbursement Direct Deposit	215.73
Michelle Hinojos	04/04/2017	Employee Reimbursement Direct Deposit	13.89
Michelle Pisciotta	04/13/2017	Employee Reimbursement Direct Deposit	91.84
Mimi Smith	04/13/2017	Employee Reimbursement Direct Deposit	76.65
Molly Pipak	04/04/2017	Employee Reimbursement Direct Deposit	90.04
Monica Maldonado	04/11/2017	Employee Reimbursement Direct Deposit	12.92
Monica Trevino	04/04/2017	Employee Reimbursement Direct Deposit	55.47
Nancy Avery	04/28/2017	Employee Reimbursement Direct Deposit	9.00
Nancy Erickson	04/21/2017	Employee Reimbursement Direct Deposit	30.29
Nancy Grant	04/13/2017	Employee Reimbursement Direct Deposit	59.03
Nancy Parker	04/07/2017	Employee Reimbursement Direct Deposit	6.80
Natalie Montgomery	04/18/2017	Employee Reimbursement Direct Deposit	75.00
Neil Milburn	04/18/2017	Employee Reimbursement Direct Deposit	30.37
Nicole Chase	04/13/2017	Employee Reimbursement Direct Deposit	66.31
Nina Wang	04/07/2017	Employee Reimbursement Direct Deposit	13.62



**PLANO INDEPENDENT SCHOOL DISTRICT  
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Vendor Name	Date	Type of Payment	Check Amount
Paige Morra	04/13/2017	Employee Reimbursement Direct Deposit	476.64
Paige Morra	04/28/2017	Employee Reimbursement Direct Deposit	247.21
Patricia Kite	04/18/2017	Employee Reimbursement Direct Deposit	35.27
Patricia Wilkins	04/18/2017	Employee Reimbursement Direct Deposit	41.32
Pauline Decker	04/04/2017	Employee Reimbursement Direct Deposit	23.53
Philip Tutton	04/07/2017	Employee Reimbursement Direct Deposit	8.25
Phyllis Mabbitt	04/07/2017	Employee Reimbursement Direct Deposit	100.42
Phyllis Mabbitt	04/13/2017	Employee Reimbursement Direct Deposit	0.00
Phyllis Mabbitt	04/21/2017	Employee Reimbursement Direct Deposit	52.31
Priscilla Wisnewski	04/13/2017	Employee Reimbursement Direct Deposit	51.55
Puishan Pham	04/13/2017	Employee Reimbursement Direct Deposit	34.19
Rachel Bobbitt	04/04/2017	Employee Reimbursement Direct Deposit	2.50
Rachel Bobbitt	04/21/2017	Employee Reimbursement Direct Deposit	1.50
Rachel Messick	04/18/2017	Employee Reimbursement Direct Deposit	253.43
Rachel Messick	04/21/2017	Employee Reimbursement Direct Deposit	12.21
Rachelle Shaver	04/13/2017	Employee Reimbursement Direct Deposit	186.19
Ralph Hinds	04/25/2017	Employee Reimbursement Direct Deposit	168.15
Raylene Eldridge	04/28/2017	Employee Reimbursement Direct Deposit	18.04
Rebecca Bottin	04/18/2017	Employee Reimbursement Direct Deposit	37.12
Rebecca Finnegan	04/28/2017	Employee Reimbursement Direct Deposit	37.80
Rebecca Grant	04/25/2017	Employee Reimbursement Direct Deposit	157.29
Rebecca Gredig	04/13/2017	Employee Reimbursement Direct Deposit	182.81
Rebecca Mallory	04/21/2017	Employee Reimbursement Direct Deposit	19.37
Reggi Dawson	04/13/2017	Employee Reimbursement Direct Deposit	86.59
Rhonda Smith	04/18/2017	Employee Reimbursement Direct Deposit	22.15
Ricky Hardison	04/07/2017	Employee Reimbursement Direct Deposit	39.00
Robbye Probst	04/13/2017	Employee Reimbursement Direct Deposit	94.77
Robert Eppler	04/18/2017	Employee Reimbursement Direct Deposit	85.77
Robert Eppler	04/28/2017	Employee Reimbursement Direct Deposit	367.64
Roberta Lubinsky	04/13/2017	Employee Reimbursement Direct Deposit	56.27
Roberto Ramirez	04/07/2017	Employee Reimbursement Direct Deposit	35.00
Robin Bailey	04/28/2017	Employee Reimbursement Direct Deposit	29.85
Robin Neely	04/13/2017	Employee Reimbursement Direct Deposit	38.14
Robin Oldfather	04/21/2017	Employee Reimbursement Direct Deposit	92.42
Robyn Meyer	04/13/2017	Employee Reimbursement Direct Deposit	301.22
Ronnie Cantu	04/28/2017	Employee Reimbursement Direct Deposit	120.00
Rosa Hernandez	04/28/2017	Employee Reimbursement Direct Deposit	2.34
Rosaura Bauman	04/04/2017	Employee Reimbursement Direct Deposit	1.42
Roslyn Sureck	04/07/2017	Employee Reimbursement Direct Deposit	224.86
Samuel Harrison	04/18/2017	Employee Reimbursement Direct Deposit	133.23
Sandi Enloe	04/04/2017	Employee Reimbursement Direct Deposit	8.81
Sara Ahead	04/13/2017	Employee Reimbursement Direct Deposit	144.88
Sarah Burton	04/13/2017	Employee Reimbursement Direct Deposit	204.70
Sarah Depetris	04/28/2017	Employee Reimbursement Direct Deposit	39.96
Sarah Mateo	04/21/2017	Employee Reimbursement Direct Deposit	82.24
Sarah Quintanilla	04/18/2017	Employee Reimbursement Direct Deposit	363.11
Sarah Robinson	04/13/2017	Employee Reimbursement Direct Deposit	101.04
Scott Scarbrough	04/21/2017	Employee Reimbursement Direct Deposit	63.62
Shalley Boles	04/07/2017	Employee Reimbursement Direct Deposit	406.48
Shannan Johansen	04/13/2017	Employee Reimbursement Direct Deposit	113.53
Shauna Fry	04/28/2017	Employee Reimbursement Direct Deposit	17.50
Sherika Gaines	04/13/2017	Employee Reimbursement Direct Deposit	170.00
Sherry McLaughlin	04/07/2017	Employee Reimbursement Direct Deposit	237.84
Sherry McLaughlin	04/13/2017	Employee Reimbursement Direct Deposit	210.26
Sheryl Berry	04/07/2017	Employee Reimbursement Direct Deposit	10.30
Sheryl Berry	04/28/2017	Employee Reimbursement Direct Deposit	8.24
Silvia Ibarra	04/11/2017	Employee Reimbursement Direct Deposit	57.08
Smita Pais	04/18/2017	Employee Reimbursement Direct Deposit	25.81
Stacy Ynostrosa	04/18/2017	Employee Reimbursement Direct Deposit	19.34
Stacy Ynostrosa	04/21/2017	Employee Reimbursement Direct Deposit	3.51
Stephanie Mowery	04/13/2017	Employee Reimbursement Direct Deposit	177.23
Stephanie Mowery	04/18/2017	Employee Reimbursement Direct Deposit	66.01
Stephen Mohon	04/04/2017	Employee Reimbursement Direct Deposit	51.57
Susan Edwards	04/04/2017	Employee Reimbursement Direct Deposit	11.54
Susan Edwards	04/21/2017	Employee Reimbursement Direct Deposit	72.82
Susan Kessler-Muse	04/28/2017	Employee Reimbursement Direct Deposit	52.68
Susan Lenox	04/04/2017	Employee Reimbursement Direct Deposit	6.95
Suzanne Eisenberg	04/07/2017	Employee Reimbursement Direct Deposit	69.07
Tammy Clanton	04/18/2017	Employee Reimbursement Direct Deposit	288.13
Tanya Murthil	04/07/2017	Employee Reimbursement Direct Deposit	49.76
Tanya Murthil	04/18/2017	Employee Reimbursement Direct Deposit	39.80
Tara Cesario	04/07/2017	Employee Reimbursement Direct Deposit	646.99
Thomas Hart	04/13/2017	Employee Reimbursement Direct Deposit	319.99
Tiffany Grimes	04/18/2017	Employee Reimbursement Direct Deposit	42.36
Tina Vaguine	04/18/2017	Employee Reimbursement Direct Deposit	15.85
Tommy Guynes	04/18/2017	Employee Reimbursement Direct Deposit	76.02



**PLANO INDEPENDENT SCHOOL DISTRICT  
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Vendor Name	Date	Type of Payment	Check Amount
Tommy Guynes	04/28/2017	Employee Reimbursement Direct Deposit	97.25
Tonya Garrett	04/18/2017	Employee Reimbursement Direct Deposit	252.95
Tracy Ishman	04/18/2017	Employee Reimbursement Direct Deposit	15.00
Tracy Ishman	04/21/2017	Employee Reimbursement Direct Deposit	56.51
Tracy Walls	04/13/2017	Employee Reimbursement Direct Deposit	133.16
Tyesha Glover	04/07/2017	Employee Reimbursement Direct Deposit	155.12
Vanessa Skinner	04/21/2017	Employee Reimbursement Direct Deposit	85.13
Vashka Desai	04/28/2017	Employee Reimbursement Direct Deposit	27.19
Victoria Bettencourt	04/18/2017	Employee Reimbursement Direct Deposit	5.55
Virginia Patterson Groover	04/04/2017	Employee Reimbursement Direct Deposit	6.37
Vivian Watson	04/13/2017	Employee Reimbursement Direct Deposit	54.58
Whitney Smith	04/13/2017	Employee Reimbursement Direct Deposit	64.25
William Craig	04/21/2017	Employee Reimbursement Direct Deposit	246.48
William Daniel	04/21/2017	Employee Reimbursement Direct Deposit	23.03
Xinyan Liu	04/28/2017	Employee Reimbursement Direct Deposit	11.99
A & F ELEVATOR CO INC	04/13/2017	Vendor Credit Card	310.00
A & F ELEVATOR CO INC	04/18/2017	Vendor Credit Card	190.00
ABDO PUBLISHING CO	04/28/2017	Vendor Credit Card	483.60
ALLAN SUTKER	04/21/2017	Vendor Credit Card	15.00
ALTERNATOR SERVICE INC	04/13/2017	Vendor Credit Card	1,094.00
BARCELONA SPORTING GOODS	04/04/2017	Vendor Credit Card	420.00
BARNES & NOBLE INC	04/07/2017	Vendor Credit Card	3,640.52
BARNES & NOBLE INC	04/13/2017	Vendor Credit Card	314.25
BARNES & NOBLE INC	04/18/2017	Vendor Credit Card	6,040.45
BARNES & NOBLE INC	04/18/2017	Vendor Credit Card	209.96
BARNES & NOBLE INC	04/21/2017	Vendor Credit Card	1,023.63
BARNES & NOBLE INC	04/28/2017	Vendor Credit Card	721.05
CENTRAL ENGINEERING & SUPPLY	04/25/2017	Vendor Credit Card	313.14
CENTRAL ENGINEERING & SUPPLY	04/28/2017	Vendor Credit Card	1,797.06
DEMCO INC	04/04/2017	Vendor Credit Card	622.34
DEMCO INC	04/07/2017	Vendor Credit Card	914.96
DEMCO INC	04/11/2017	Vendor Credit Card	298.73
DEMCO INC	04/13/2017	Vendor Credit Card	583.66
DEMCO INC	04/18/2017	Vendor Credit Card	895.31
DEMCO INC	04/21/2017	Vendor Credit Card	1,606.26
DEMCO INC	04/25/2017	Vendor Credit Card	259.81
DEMCO INC	04/28/2017	Vendor Credit Card	1,658.94
DR SOLOMAN CHAIM	04/21/2017	Vendor Credit Card	241.47
DR SOLOMAN CHAIM	04/28/2017	Vendor Credit Card	442.46
F ALAN BARBER MD	04/11/2017	Vendor Credit Card	128.51
FASTSIGNS	04/07/2017	Vendor Credit Card	137.50
FASTSIGNS	04/25/2017	Vendor Credit Card	150.00
FASTSIGNS	04/25/2017	Vendor Credit Card	142.50
FASTSIGNS	04/28/2017	Vendor Credit Card	542.40
FLINN SCIENTIFIC CO	04/07/2017	Vendor Credit Card	980.94
FLINN SCIENTIFIC CO	04/13/2017	Vendor Credit Card	99.22
FLINN SCIENTIFIC CO	04/18/2017	Vendor Credit Card	158.70
FLINN SCIENTIFIC CO	04/21/2017	Vendor Credit Card	2,676.99
FLINN SCIENTIFIC CO	04/25/2017	Vendor Credit Card	424.26
FLINN SCIENTIFIC CO	04/28/2017	Vendor Credit Card	269.34
GANDY INK SCREEN PRINTING	04/07/2017	Vendor Credit Card	461.55
GANDY INK SCREEN PRINTING	04/11/2017	Vendor Credit Card	307.50
GANDY INK SCREEN PRINTING	04/13/2017	Vendor Credit Card	490.00
GANDY INK SCREEN PRINTING	04/18/2017	Vendor Credit Card	128.00
GANDY INK SCREEN PRINTING	04/21/2017	Vendor Credit Card	198.00
GANDY INK SCREEN PRINTING	04/28/2017	Vendor Credit Card	1,186.55
INDUSTRIAL HYGIENE AND SAFETY TECH INC	04/28/2017	Vendor Credit Card	1,534.15
KENNETH DAUBER MD	04/04/2017	Vendor Credit Card	254.00
KENNETH DAUBER MD	04/11/2017	Vendor Credit Card	225.44
KENNETH DAUBER MD	04/21/2017	Vendor Credit Card	245.93
Lakeshore Learning - Website Ordering	04/04/2017	Vendor Credit Card	4,853.05
Lakeshore Learning - Website Ordering	04/07/2017	Vendor Credit Card	1,448.35
Lakeshore Learning - Website Ordering	04/11/2017	Vendor Credit Card	3,014.77
Lakeshore Learning - Website Ordering	04/13/2017	Vendor Credit Card	1,200.81
Lakeshore Learning - Website Ordering	04/18/2017	Vendor Credit Card	290.69
Lakeshore Learning - Website Ordering	04/21/2017	Vendor Credit Card	6,543.62
Lakeshore Learning - Website Ordering	04/25/2017	Vendor Credit Card	5,325.07
Lakeshore Learning - Website Ordering	04/28/2017	Vendor Credit Card	249.72
LONE STAR PERCUSSION CO	04/04/2017	Vendor Credit Card	195.63
LONE STAR PERCUSSION CO	04/21/2017	Vendor Credit Card	96.64
MAGAZINE SUBSCRIPTION SERVICE	04/18/2017	Vendor Credit Card	80.00
MAGAZINE SUBSCRIPTION SERVICE	04/21/2017	Vendor Credit Card	134.95
MAGAZINE SUBSCRIPTION SERVICE	04/25/2017	Vendor Credit Card	117.00
MUSIC & ARTS CENTER	04/04/2017	Vendor Credit Card	6,967.00
MUSIC & ARTS CENTER	04/07/2017	Vendor Credit Card	825.10

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Vendor Name	Date	Type of Payment	Check Amount
MUSIC & ARTS CENTER	04/13/2017	Vendor Credit Card	690.50
MUSIC & ARTS CENTER	04/18/2017	Vendor Credit Card	87.00
MUSIC & ARTS CENTER	04/21/2017	Vendor Credit Card	227.18
MUSIC & ARTS CENTER	04/28/2017	Vendor Credit Card	17,402.12
PLAYWELL GROUP	04/13/2017	Vendor Credit Card	1,032.19
PRENTKE ROMICH CO	04/21/2017	Vendor Credit Card	263.41
PRENTKE ROMICH CO	04/25/2017	Vendor Credit Card	244.31
RANDAL L TROOP MD .	04/21/2017	Vendor Credit Card	289.95
RANDAL L TROOP MD .	04/28/2017	Vendor Credit Card	113.51
SCHOOL HEALTH CORP	04/07/2017	Vendor Credit Card	194.76
SCHOOL HEALTH CORP	04/11/2017	Vendor Credit Card	140.24
SCHOOL HEALTH CORP	04/25/2017	Vendor Credit Card	70.13
SCHOOL SPECIALTY	04/04/2017	Vendor Credit Card	134.86
SCHOOL SPECIALTY	04/07/2017	Vendor Credit Card	686.39
SCHOOL SPECIALTY	04/11/2017	Vendor Credit Card	1,190.01
SCHOOL SPECIALTY	04/13/2017	Vendor Credit Card	1,507.97
SCHOOL SPECIALTY	04/18/2017	Vendor Credit Card	409.92
SCHOOL SPECIALTY	04/21/2017	Vendor Credit Card	2,522.99
SCHOOL SPECIALTY	04/25/2017	Vendor Credit Card	1,478.51
SCHOOL SPECIALTY	04/28/2017	Vendor Credit Card	2,021.48
Sherwin Williams Co	04/04/2017	Vendor Credit Card	65.56
Sherwin Williams Co	04/07/2017	Vendor Credit Card	127.11
Sherwin Williams Co	04/13/2017	Vendor Credit Card	204.33
Sherwin Williams Co	04/25/2017	Vendor Credit Card	85.19
Sherwin Williams Co	04/28/2017	Vendor Credit Card	546.09
SOUTHFORK RANCH	04/05/2017	Vendor Credit Card	18,249.35
SOUTHFORK RANCH	04/21/2017	Vendor Credit Card	26,877.16
THYSSENKRUPP ELEVATOR	04/07/2017	Vendor Credit Card	3,004.99
THYSSENKRUPP ELEVATOR	04/13/2017	Vendor Credit Card	171.78
VERNIER SOFTWARE	04/13/2017	Vendor Credit Card	569.31
WENGER CORP	04/11/2017	Vendor Credit Card	201.00
WENGER CORP	04/21/2017	Vendor Credit Card	260.00
WENGER CORP	04/28/2017	Vendor Credit Card	654.00
Winston Water Cooler LTD	04/07/2017	Vendor Credit Card	47.08
Winston Water Cooler LTD	04/13/2017	Vendor Credit Card	305.67