

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
4IMPRINT	11/03/2015	Paper Check	280.90
Abbott Clay & Reed LLP	11/03/2015	Paper Check	131.59
ABLE ELECTRIC SERVICE INC	11/03/2015	Paper Check	880.28
Afrdita Topciu	11/03/2015	Paper Check	200.26
Aldean Pearson	11/03/2015	Paper Check	75.00
America Murillo	11/03/2015	Paper Check	346.56
AMERICAN CLASSIC TOURS	11/03/2015	Paper Check	400.00
AMERICAN EXPRESS	11/03/2015	Paper Check	571.29
APPLE COMPUTER INC	11/03/2015	Paper Check	4,803.00
ARTHUR PARKER	11/03/2015	Paper Check	198.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	11/03/2015	Paper Check	59.00
Atlas Anesthesia Associates PA	11/03/2015	Paper Check	867.53
Auditory Systems LLC	11/03/2015	Paper Check	1,150.75
AUTO GLASS CENTER	11/03/2015	Paper Check	89.99
Baker Brothers American Deli	11/03/2015	Paper Check	365.00
Baker Distributing Co.	11/03/2015	Paper Check	34.68
BARSCO	11/03/2015	Paper Check	138.01
BATTERIES PLUS #146	11/03/2015	Paper Check	129.50
BESTMARK INDUSTRIES	11/03/2015	Paper Check	438.60
Bhavin Shah	11/03/2015	Paper Check	220.00
BLICK ART MATERIALS	11/03/2015	Paper Check	158.71
BOB TOMES FORD	11/03/2015	Paper Check	89.95
BORDEN	11/03/2015	Paper Check	13,884.00
BPS Reprographics LLC	11/03/2015	Paper Check	11.52
BRANT PERRY (PETTY CASH)	11/03/2015	Paper Check	350.00
Brenda Castillo	11/03/2015	Paper Check	442.12
BRIAN MERRILL	11/03/2015	Paper Check	1,000.00
Briana Salas	11/03/2015	Paper Check	150.00
BSN Sports DBA US Games	11/03/2015	Paper Check	20,447.31
BTH Sales & Marketing, Inc.	11/03/2015	Paper Check	439.11
Business Professionals of America	11/03/2015	Paper Check	100.00
BYRON NELSON SPEECH AND DEBATE	11/03/2015	Paper Check	855.00
CARENOW CORPORATE	11/03/2015	Paper Check	4,204.55
CAROLINA BIOLOGICAL SUPPLY	11/03/2015	Paper Check	325.62
Carrier South Central	11/03/2015	Paper Check	243.36
CASH COW FUNDRAISING	11/03/2015	Paper Check	1,728.00
Cassidy McQuiston	11/03/2015	Paper Check	75.00
Chad Leito	11/03/2015	Paper Check	150.00
Chanel Lewis	11/03/2015	Paper Check	150.00
CHANNING BETE CO	11/03/2015	Paper Check	105.95
Cherry Srivastava	11/03/2015	Paper Check	100.00
Chocolate Angel	11/03/2015	Paper Check	149.50
CHRIS COMBEST	11/03/2015	Paper Check	45.00
Christine Ostertag	11/03/2015	Paper Check	861.00
CITY OF MURPHY - POLICE DEPT	11/03/2015	Paper Check	6,231.00
CITY OF PLANO - ACCOUNTING DEPARTMENT	11/03/2015	Paper Check	32.00
CITY OF PLANO UTILITIES	11/03/2015	Paper Check	52,367.18
Claudia Ramos	11/03/2015	Paper Check	20.00
COCA COLA BOTTLING CO	11/03/2015	Paper Check	5,085.71
Colin Quinn	11/03/2015	Paper Check	150.00
COLLIN COUNTY ADVENTURE CAMP	11/03/2015	Paper Check	735.00
COLLINS WALKER INC	11/03/2015	Paper Check	213.00
COMMERCIAL EQUIPMENT COMPANY	11/03/2015	Paper Check	260.00
Cookies By Design, Inc.	11/03/2015	Paper Check	37.49
Crestmark Bank	11/03/2015	Paper Check	87.69
CSPH dba Domino's Pizza	11/03/2015	Paper Check	26.46
DANIEL LAWRENCE	11/03/2015	Paper Check	85.00
Daniel Moss	11/03/2015	Paper Check	150.00
David Hormell	11/03/2015	Paper Check	85.00
DAVID NOLL	11/03/2015	Paper Check	85.00
DELL MARKETING LP	11/03/2015	Paper Check	361.77
De'Marcus Walker	11/03/2015	Paper Check	72.00
Denitech Corporation	11/03/2015	Paper Check	277.57
Donald Carter	11/03/2015	Paper Check	694.15
DOUBLE TAKE DESIGNS	11/03/2015	Paper Check	2,575.50
DR ALLAN DE VILLENEUVE	11/03/2015	Paper Check	380.00
DRAMATIC PUBLISHING CO	11/03/2015	Paper Check	337.38
Drew Marshall	11/03/2015	Paper Check	150.00
EBS HEALTHCARE	11/03/2015	Paper Check	4,940.00
Ecoroq of Texas, LLC	11/03/2015	Paper Check	1,800.00
EDUCATION SERVICE CENTER - REGION X	11/03/2015	Paper Check	1,470.00
EDUCATION SERVICE CENTER - REGION XX	11/03/2015	Paper Check	15,683.78
Eichelbaum Wardell Hansen Powell	11/03/2015	Paper Check	525.00
Elliott Electric Supply	11/03/2015	Paper Check	9,878.30
Elliott Staffing Services, Inc.	11/03/2015	Paper Check	4,567.66
EMC New Beginnings	11/03/2015	Paper Check	583.68
EPS/LITERACY & INTVN	11/03/2015	Paper Check	69.91
Erik Nelson	11/03/2015	Paper Check	150.00
Evan Dabbs	11/03/2015	Paper Check	756.00
Ewing Irrigation Products, Inc.	11/03/2015	Paper Check	226.27
EXPRESS BOOKSELLERS LLC	11/03/2015	Paper Check	13,754.40

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
FILTER SYSTEMS	11/03/2015	Paper Check	183.12
GARY ROLLINS	11/03/2015	Paper Check	70.00
GENERAL BINDING	11/03/2015	Paper Check	800.28
GETPOMS.COM	11/03/2015	Paper Check	597.50
GILBERT & LAWRENCE MUSIC	11/03/2015	Paper Check	54.90
GILLIAN WILLIAMS	11/03/2015	Paper Check	150.00
Grainger	11/03/2015	Paper Check	2,536.74
GREAT AMERICAN PREFERRED	11/03/2015	Paper Check	9,822.20
GREATER DALLAS PRESS	11/03/2015	Paper Check	653.00
GREG BURRIS	11/03/2015	Paper Check	85.00
GROGGY DOG SPORTSWEAR	11/03/2015	Paper Check	3,742.60
GT CONSTRUCTION CO	11/03/2015	Paper Check	4,300.50
GUMDROP BOOKS	11/03/2015	Paper Check	839.68
H2O Supply Inc	11/03/2015	Paper Check	1,276.95
HAAN CRAFTS CO	11/03/2015	Paper Check	799.96
HAGAR RESTAURANT SERVICE LLC	11/03/2015	Paper Check	915.70
Heather Lindgren	11/03/2015	Paper Check	385.60
HEINEMANN	11/03/2015	Paper Check	4,935.65
HERITAGE FOOD SERVICE GROUP, INC.	11/03/2015	Paper Check	348.25
Herman Senders	11/03/2015	Paper Check	247.88
Hilton Garden Inn Dallas Lewisville	11/03/2015	Paper Check	1,875.00
Hobby Lobby Stores	11/03/2015	Paper Check	232.76
HOCKADAY SPEECH & DEBATE	11/03/2015	Paper Check	1,265.00
HOSA-Future Health Professionals	11/03/2015	Paper Check	1,625.00
HOUGHTON MIFFLIN HARCOURT	11/03/2015	Paper Check	21,175.19
HUDL/Agile Sports	11/03/2015	Paper Check	1,200.00
Hunter McCullough	11/03/2015	Paper Check	150.00
Ian G Wilkofsky MD PA	11/03/2015	Paper Check	364.56
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	11/03/2015	Paper Check	50.31
INGRAM LIBRARY SERVICES	11/03/2015	Paper Check	295.81
INSURICA	11/03/2015	Paper Check	50.00
J W PEPPER & SON INC	11/03/2015	Paper Check	171.87
Jacob Simon Aronowitz	11/03/2015	Paper Check	150.00
James Allen	11/03/2015	Paper Check	150.00
JAMES LOEFFLER	11/03/2015	Paper Check	120.00
Jamie Williams	11/03/2015	Paper Check	85.00
JAN BURKHALTER	11/03/2015	Paper Check	100.00
JANE SCHMIDT	11/03/2015	Paper Check	300.00
Jason Elgersma	11/03/2015	Paper Check	150.00
JASON MYATT (PETTY CASH)	11/03/2015	Paper Check	200.00
JASON'S DELI - ALL LOCATIONS	11/03/2015	Paper Check	115.00
Jaymin Shah	11/03/2015	Paper Check	75.00
JEFF HOLT	11/03/2015	Paper Check	180.00
Jennifer Williams	11/03/2015	Paper Check	150.00
JH Chiro d/b/a Willow Bend Chiro	11/03/2015	Paper Check	544.56
Jhonatan Garcia	11/03/2015	Paper Check	900.00
John D Scott	11/03/2015	Paper Check	95.00
John Garcia	11/03/2015	Paper Check	100.00
John McGarry MD PA	11/03/2015	Paper Check	236.93
JULIE PETERSON	11/03/2015	Paper Check	45.00
Katie Chang	11/03/2015	Paper Check	12.65
Kevin Kalra	11/03/2015	Paper Check	150.00
Kim Holley	11/03/2015	Paper Check	23.75
Kitty Thrift	11/03/2015	Paper Check	1,161.00
KIWANIS INTERNATIONAL	11/03/2015	Paper Check	1,625.00
Krishna Singh	11/03/2015	Paper Check	150.00
Kristin Meggers	11/03/2015	Paper Check	861.00
Kroger Texas LP	11/03/2015	Paper Check	902.68
Kurz & Co	11/03/2015	Paper Check	4,396.25
Kwikboost	11/03/2015	Paper Check	899.00
LABATT - Concession Only	11/03/2015	Paper Check	6,293.53
Labatt - Replenishment	11/03/2015	Paper Check	53.37
Labatt - WEBSITE ORDERING	11/03/2015	Paper Check	100,490.70
LANDEN KERSHAW .	11/03/2015	Paper Check	85.00
LERNER PUBLISHING GROUP	11/03/2015	Paper Check	400.18
Lesly Gutierrez	11/03/2015	Paper Check	150.00
Link Staffing	11/03/2015	Paper Check	2,645.15
LISA HALE .	11/03/2015	Paper Check	200.00
Lone Star Ice Cream DFW	11/03/2015	Paper Check	1,113.60
LOVE & LOGIC INSTITUTE	11/03/2015	Paper Check	198.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/03/2015	Paper Check	372.99
MACKIN EDUCATIONAL RESOURCES	11/03/2015	Paper Check	750.00
MAKIT SUPPLY INC	11/03/2015	Paper Check	183.25
Margaret Bowman	11/03/2015	Paper Check	72.11
Marieca Metzger	11/03/2015	Paper Check	510.80
Marsha Thompson	11/03/2015	Paper Check	296.30
MAYA SACHDEVA .	11/03/2015	Paper Check	150.00
MEADOWS MUSEUM-SMU	11/03/2015	Paper Check	128.00
Melodianne Mallow	11/03/2015	Paper Check	250.00
METRO BATTERY DISTRIBUTORS, LLC	11/03/2015	Paper Check	931.76
MICHAEL HENCE .	11/03/2015	Paper Check	85.00

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Vendor Name	Date	Type of Payment	Check Amount
Monte Hadnot	11/03/2015	Paper Check	95.00
Moore Medical Corp	11/03/2015	Paper Check	35.25
MOOYAH BURGERS & FRIES	11/03/2015	Paper Check	800.00
MUSIC IN MOTION	11/03/2015	Paper Check	179.30
MUSIC THEATRE INTERNATIONAL	11/03/2015	Paper Check	1,670.00
Natalyn Trinh	11/03/2015	Paper Check	150.00
NATIONAL ASSOC OF SECONDARY SCHOOL PRINCIPALS (NASSP)	11/03/2015	Paper Check	1,000.00
NATIONAL SPEECH & DEBATE ASSOC.	11/03/2015	Paper Check	225.00
Naufil Mulla	11/03/2015	Paper Check	150.00
Negeen Aghassibake	11/03/2015	Paper Check	225.00
Nick Edwards	11/03/2015	Paper Check	45.00
NORTH TEXAS TOLLWAY AUTHORITY	11/03/2015	Paper Check	17.96
OCCUPATIONAL HEALTH CNTR SW .	11/03/2015	Paper Check	277.36
Office Depot (Project) Website Ordering	11/03/2015	Paper Check	21,075.82
OLIVIA WHITLEY .	11/03/2015	Paper Check	150.00
On Demand Press, LLC	11/03/2015	Paper Check	812.50
One Stop Tire & Automotive	11/03/2015	Paper Check	470.28
ORIENTAL TRADING CO	11/03/2015	Paper Check	473.60
ORIGO EDUCATION	11/03/2015	Paper Check	217.80
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/03/2015	Paper Check	421.88
PARADISE FRUITS & VEGETABLES	11/03/2015	Paper Check	7,083.15
Parks Coffee	11/03/2015	Paper Check	111.60
PASCO BROKERAGE INC	11/03/2015	Paper Check	9.80
Patricia Berry	11/03/2015	Paper Check	64.37
PAUL MARTIN	11/03/2015	Paper Check	85.00
PERFORMING ARTS CONSULTANTS	11/03/2015	Paper Check	1,000.00
PEROT MUSEUM OF NATURE & SCIENCE	11/03/2015	Paper Check	505.00
Pete Tolhuizen	11/03/2015	Paper Check	700.00
PHILLIP HOLLAND	11/03/2015	Paper Check	63.00
PHONAK HEARING SYSTEMS	11/03/2015	Paper Check	5,944.00
Pizza Hut	11/03/2015	Paper Check	229.00
PLANO FLORIST	11/03/2015	Paper Check	80.00
PLANT PLACE	11/03/2015	Paper Check	270.57
PRECISION BUSINESS MACHINES	11/03/2015	Paper Check	417.14
Prime Systems	11/03/2015	Paper Check	25,988.00
PRINT TEX GRAPHICS	11/03/2015	Paper Check	99.95
PRO DJ ENTERTAINMENT .	11/03/2015	Paper Check	500.00
PRO ED INC	11/03/2015	Paper Check	369.60
PROFORMANCE SYSTEMS .	11/03/2015	Paper Check	260.00
Pyramid School Products	11/03/2015	Paper Check	839.40
Rachel Bower	11/03/2015	Paper Check	54.00
Rachel Edmondson	11/03/2015	Paper Check	50.00
Rachel Nichols	11/03/2015	Paper Check	150.00
Rachel Stevens	11/03/2015	Paper Check	150.00
RANDALL MOOS .	11/03/2015	Paper Check	180.00
REALLY GOOD STUFF INC	11/03/2015	Paper Check	171.67
Review Med L.P.	11/03/2015	Paper Check	295.00
Rick Moyer	11/03/2015	Paper Check	45.00
ROACH FEED & SEED INC	11/03/2015	Paper Check	210.99
Rose Food Service	11/03/2015	Paper Check	3,005.10
Ryan Kabir	11/03/2015	Paper Check	75.00
RYDER TRANSPORTATION SERVICES	11/03/2015	Paper Check	1,021.16
Sai Pathuri	11/03/2015	Paper Check	150.00
Sam Pietsch	11/03/2015	Paper Check	150.00
Sam's Club	11/03/2015	Paper Check	2,195.36
SANDY LAKE AMUSEMENT PARK	11/03/2015	Paper Check	150.00
Sankalp Singh	11/03/2015	Paper Check	150.00
SCHOLASTIC INC	11/03/2015	Paper Check	15.18
School Kids Healthcare	11/03/2015	Paper Check	5,769.65
SCHOOL OUTFITTERS	11/03/2015	Paper Check	151.25
SCIENCE TEACHERS ASSOCIATION OF TEXAS	11/03/2015	Paper Check	130.00
SCIENCE TEACHERS ASSOCIATION OF TEXAS	11/03/2015	Paper Check	130.00
SCOTT MILLER (OFFICIAL) .	11/03/2015	Paper Check	180.00
SEAL TEX	11/03/2015	Paper Check	215.05
SIGN A RAMA-EAST PLANO STORE	11/03/2015	Paper Check	188.01
SIMPLEX GRINNELL LP	11/03/2015	Paper Check	1,500.00
Site One Landscape	11/03/2015	Paper Check	208.05
SOMMER ASSOCIATES	11/03/2015	Paper Check	501.80
SOURCE TECHNOLOGIES	11/03/2015	Paper Check	248.00
SOUTHERN TIRE MART LLC	11/03/2015	Paper Check	875.00
Southwest International Trucks	11/03/2015	Paper Check	18,687.61
SPORT SUPPLY GROUP (US GAMES)	11/03/2015	Paper Check	627.90
Sportscare & Rehabilitation	11/03/2015	Paper Check	161.72
STEPHEN HACKETT	11/03/2015	Paper Check	150.00
STEVE ANTHONY .	11/03/2015	Paper Check	85.00
Steven White	11/03/2015	Paper Check	85.00
SUSAN HANLON .	11/03/2015	Paper Check	250.00
Swapna Jos	11/03/2015	Paper Check	220.00
SyncB/Amazon	11/03/2015	Paper Check	245.24
Tatum Wilson	11/03/2015	Paper Check	75.00
TAYLOR MUSIC INC	11/03/2015	Paper Check	556.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Vendor Name	Date	Type of Payment	Check Amount
Taylor Peterson	11/03/2015	Paper Check	45.00
TAYLOR RENTAL CENTER	11/03/2015	Paper Check	6,369.39
TEMPERATURE CONTROLS SYSTEMS	11/03/2015	Paper Check	403.86
Terry Metzger	11/03/2015	Paper Check	182.50
TEXAN GROUP	11/03/2015	Paper Check	228.00
TEXAS AIRSYSTEMS LLC	11/03/2015	Paper Check	204.00
TEXAS SECRETARY OF STATE	11/03/2015	Paper Check	21.00
THINK SOCIAL PUBLISHING INC	11/03/2015	Paper Check	231.37
THOMAS ELEM SCH PTA	11/03/2015	Paper Check	117.21
Thomas Nieto	11/03/2015	Paper Check	85.00
TIM SABOLCHICK .	11/03/2015	Paper Check	150.00
TMEA - REGION XXV BAND DIVISION	11/03/2015	Paper Check	690.00
TMEA - REGION XXV BAND DIVISION	11/03/2015	Paper Check	590.00
TRANSFINDER	11/03/2015	Paper Check	1,200.00
Travis Mechanical, LLC	11/03/2015	Paper Check	6,267.00
TRINITY CERAMIC SUPPLY INC	11/03/2015	Paper Check	260.90
Tyrone Fort	11/03/2015	Paper Check	85.00
ULINE	11/03/2015	Paper Check	1,397.15
UNITED MECHANICAL	11/03/2015	Paper Check	10,540.00
Varsity Spirit Fashions	11/03/2015	Paper Check	138.69
VIRCO INC	11/03/2015	Paper Check	2,186.09
WEBUILDFUN INC	11/03/2015	Paper Check	3,307.87
WESLEY GERIG .	11/03/2015	Paper Check	126.00
Whaley Food Service Repairs	11/03/2015	Paper Check	1,655.40
WILL MARABLE .	11/03/2015	Paper Check	45.00
Yash Ghanekar	11/03/2015	Paper Check	150.00
YOUTHLIGHT INC	11/03/2015	Paper Check	36.90
Irfanabanu Pathan	11/04/2015	Paper Check	72.00
1 PRIORTY ENVIRONMENTAL SVCS	11/06/2015	Paper Check	2,430.00
1ST CHOICE REST EQUIP & SUPPLY	11/06/2015	Paper Check	5,881.50
ABLE COMMUNICATIONS	11/06/2015	Paper Check	3,200.91
ABLE ELECTRIC SERVICE INC	11/06/2015	Paper Check	8,654.81
ACE EDUCATIONAL SUPPLIES	11/06/2015	Paper Check	1,371.04
Adam M Haas	11/06/2015	Paper Check	288.00
Adina Rich	11/06/2015	Paper Check	440.00
ADVANTAGE WATER SYSTEMS	11/06/2015	Paper Check	130.00
Airgas USA LLC	11/06/2015	Paper Check	812.83
Alan Fields	11/06/2015	Paper Check	122.34
ALLAN BURNS	11/06/2015	Paper Check	360.00
ALLEN ISD ATHLETIC DEPT	11/06/2015	Paper Check	1,620.00
ALLEN KLARK	11/06/2015	Paper Check	288.00
AMBER CRAFT	11/06/2015	Paper Check	150.00
AMER ASSOC OF NOTARIES	11/06/2015	Paper Check	22.90
AMERICAN EXPRESS	11/06/2015	Paper Check	245.90
Andrew Richardson	11/06/2015	Paper Check	15.00
Angela King	11/06/2015	Paper Check	99.50
ANTHONY CHESHIER	11/06/2015	Paper Check	216.00
ANTHONY JONES	11/06/2015	Paper Check	72.00
APPLE COMPUTER INC	11/06/2015	Paper Check	319.00
APPLETREE FLOWERS & GIFTS	11/06/2015	Paper Check	49.99
ARPIN AMERICA MOVING SYSTEM	11/06/2015	Paper Check	18,858.50
ARTHUR COOK	11/06/2015	Paper Check	55.00
ARTHUR PARKER	11/06/2015	Paper Check	252.00
Ashley Carlson-Harmon	11/06/2015	Paper Check	288.00
AVID Center	11/06/2015	Paper Check	465.00
B & H PHOTO VIDEO	11/06/2015	Paper Check	1,011.15
BAKER & TAYLOR	11/06/2015	Paper Check	3,250.00
BARGERLY WILLIAMS	11/06/2015	Paper Check	45.00
BATTS AVL	11/06/2015	Paper Check	510.50
BAZIE BATES III	11/06/2015	Paper Check	193.82
Beatus F Swai	11/06/2015	Paper Check	144.00
BENNIE THORNHILL	11/06/2015	Paper Check	360.00
BESTMARK INDUSTRIES	11/06/2015	Paper Check	22.95
Bethany Woodring	11/06/2015	Paper Check	600.00
Big Frog Custom T-Shirts & More	11/06/2015	Paper Check	188.00
BILL KILLGORE	11/06/2015	Paper Check	57.34
BILL KWECH	11/06/2015	Paper Check	30.00
BILL MINNIX	11/06/2015	Paper Check	288.00
Billy Henricks	11/06/2015	Paper Check	576.00
BLUE RIBBON TROPHIES & AWARDS	11/06/2015	Paper Check	57.69
BOB TOMES FORD	11/06/2015	Paper Check	164.57
Bobby Holden	11/06/2015	Paper Check	45.00
BOOST Best of Out of School Time	11/06/2015	Paper Check	430.00
BORDEN	11/06/2015	Paper Check	20,834.02
Brad Taylor	11/06/2015	Paper Check	144.00
BRADY RUSSELL	11/06/2015	Paper Check	95.00
BRANDON JONES	11/06/2015	Paper Check	864.00
Brenda Smith	11/06/2015	Paper Check	102.46
BRENNAN STONE	11/06/2015	Paper Check	55.00

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ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
BRENT PFIEFFER	11/06/2015	Paper Check	300.00
Brian Meli	11/06/2015	Paper Check	648.00
Britney Fesco	11/06/2015	Paper Check	104.69
Brook Buchanan	11/06/2015	Paper Check	63.82
Bruce E. Johnson	11/06/2015	Paper Check	95.62
BSN Sports DBA US Games	11/06/2015	Paper Check	2,411.46
BTH Sales & Marketing, Inc.	11/06/2015	Paper Check	465.50
BUCK'S WHEEL & EQUIPMENT CO	11/06/2015	Paper Check	733.70
BUS AIR MANUFACTURING LLC	11/06/2015	Paper Check	303.51
C & R SEATING INC	11/06/2015	Paper Check	20,278.60
Cadence McShane Corp	11/06/2015	Paper Check	620,856.00
Camilla Smith	11/06/2015	Paper Check	60.00
Camille Coffie	11/06/2015	Paper Check	15.00
Canon Solutions America, Inc	11/06/2015	Paper Check	327.30
CARLOS NEGRON	11/06/2015	Paper Check	85.00
Carlton Mills	11/06/2015	Paper Check	35.00
CAROLINA BIOLOGICAL SUPPLY	11/06/2015	Paper Check	122.52
CARQUEST	11/06/2015	Paper Check	214.24
Carrier South Central	11/06/2015	Paper Check	321.39
CARY PHILLEY	11/06/2015	Paper Check	648.00
Cathy Oates	11/06/2015	Paper Check	103.33
C-C TROPHY & ENGRAVING INC	11/06/2015	Paper Check	56.40
CCI Learning Solutions, Inc.	11/06/2015	Paper Check	5,500.00
CENTER FOR EXCELLENCE IN EDUCATION	11/06/2015	Paper Check	80.00
Central Market Catering	11/06/2015	Paper Check	11.96
CHAD HUMPHREY	11/06/2015	Paper Check	252.00
Chad Moore	11/06/2015	Paper Check	288.00
CHARLES GILBERT	11/06/2015	Paper Check	162.00
Charles K Heasley	11/06/2015	Paper Check	288.00
Chick-Fil-A	11/06/2015	Paper Check	1,875.00
CHRIS COMBEST	11/06/2015	Paper Check	145.00
CHRIS GLASSCOCK (PETTY CASH)	11/06/2015	Paper Check	250.00
CHRIS WILLIAMS	11/06/2015	Paper Check	58.21
CHRISTIE COMBEST	11/06/2015	Paper Check	50.00
CITY OF PLANO	11/06/2015	Paper Check	560.00
CITY OF PLANO UTILITIES	11/06/2015	Paper Check	47,181.97
Clyde McGuire	11/06/2015	Paper Check	216.00
COCA COLA BOTTLING CO	11/06/2015	Paper Check	4,414.21
Colleyville Heritage HS-Girls Basketball	11/06/2015	Paper Check	250.00
COMMERCIAL EQUIPMENT COMPANY	11/06/2015	Paper Check	1,141.80
Corey Williams	11/06/2015	Paper Check	95.00
Cory Armstrong	11/06/2015	Paper Check	184.31
Cory Posey	11/06/2015	Paper Check	40.00
Craig Thornton	11/06/2015	Paper Check	119.44
Crestmark Bank	11/06/2015	Paper Check	174.15
CROWN TROPHY	11/06/2015	Paper Check	1,597.40
CSPH dba Domino's Pizza	11/06/2015	Paper Check	40.74
CURTIS MARTIN	11/06/2015	Paper Check	432.00
CYNTHIA LEE (PETTY CASH)	11/06/2015	Paper Check	46.34
D & L ENTERTAINMENT SERV	11/06/2015	Paper Check	2,132.00
DALLAS AREA RAPID TRANSIT	11/06/2015	Paper Check	456.00
Dallas Mavericks	11/06/2015	Paper Check	500.00
DANIEL AMOS	11/06/2015	Paper Check	215.00
DANIEL CATES	11/06/2015	Paper Check	288.00
DANNY BOWMAN	11/06/2015	Paper Check	140.00
DAVID CASTLE	11/06/2015	Paper Check	50.00
David Henning	11/06/2015	Paper Check	62.96
David Hormell	11/06/2015	Paper Check	140.00
DAVID MAUGHAN	11/06/2015	Paper Check	150.00
DAVID WADDELL	11/06/2015	Paper Check	144.00
Dealers Electrical Supply	11/06/2015	Paper Check	468.97
DELL MARKETING LP	11/06/2015	Paper Check	1,181.36
DELWIN YOUNG	11/06/2015	Paper Check	85.00
Denitech Corporation	11/06/2015	Paper Check	26.25
DENNIS FLOTOW	11/06/2015	Paper Check	68.69
Denver Collins	11/06/2015	Paper Check	72.00
DEPARTMENT OF FAMILY & PROTECTIVE SERVICES	11/06/2015	Paper Check	58.00
DEREK ELDRIDGE	11/06/2015	Paper Check	288.00
Deric Hood	11/06/2015	Paper Check	56.63
DERWIN KING	11/06/2015	Paper Check	140.00
DG'S PIZZA INC	11/06/2015	Paper Check	891.64
DIRECTOR'S CHOICE TOUR & TRAVEL	11/06/2015	Paper Check	150.00
Doris Chan	11/06/2015	Paper Check	15.00
DOSSLIN BAKER	11/06/2015	Paper Check	54.75
DOUBLE TAKE DESIGNS	11/06/2015	Paper Check	1,467.75
DRAMATISTS PLAY SERVICE INC	11/06/2015	Paper Check	396.57
DUSTIN DOUGLAS	11/06/2015	Paper Check	756.00
EAI EDUCATION	11/06/2015	Paper Check	170.73
EBIX INC	11/06/2015	Paper Check	150.00
EDWARD FOSMIRE	11/06/2015	Paper Check	50.00
ELEMENTARY MIND MISSIONS LLC	11/06/2015	Paper Check	495.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Elliott Electric Supply	11/06/2015	Paper Check	149.30
EMC New Beginnings	11/06/2015	Paper Check	2,480.64
Erica Castleberry	11/06/2015	Paper Check	108.58
Erick Yelder	11/06/2015	Paper Check	63.82
ES Fundraising/BACUBA, LLC - dba	11/06/2015	Paper Check	5,145.00
Evan Woods	11/06/2015	Paper Check	100.00
Everything Medical LLC	11/06/2015	Paper Check	201.00
EXPRESS BOOKSELLERS LLC	11/06/2015	Paper Check	200.88
Facility Solutions Group, Inc.	11/06/2015	Paper Check	217.15
Ferguson Enterprises	11/06/2015	Paper Check	690.66
FERNANDO ROBLEDO	11/06/2015	Paper Check	288.00
Fidae Kassim	11/06/2015	Paper Check	19.30
FILTER SYSTEMS	11/06/2015	Paper Check	2,121.00
FLAGHOUSE	11/06/2015	Paper Check	173.85
FLIPDOG SPORTSWEAR	11/06/2015	Paper Check	1,190.00
Follett School Solutions, Inc.	11/06/2015	Paper Check	4,477.12
Forrest Thomas Manning	11/06/2015	Paper Check	85.00
FREDERICO MANCIAS	11/06/2015	Paper Check	234.00
Freeman Systems LLC	11/06/2015	Paper Check	2,353.41
Frisco ISD Athletic Department	11/06/2015	Paper Check	250.00
Fuelman of DFW	11/06/2015	Paper Check	335.96
FULCRUM CONSULTING INC	11/06/2015	Paper Check	9,876.99
GALLION WINDOW SPECIALTIES	11/06/2015	Paper Check	927.00
GARDNER RESOURCES	11/06/2015	Paper Check	2,633.15
Gary Grant	11/06/2015	Paper Check	874.16
GARY HUNNICUTT	11/06/2015	Paper Check	80.00
GARY KOTRLA	11/06/2015	Paper Check	55.00
GARY ROLLINS	11/06/2015	Paper Check	65.00
GARY ROLLINS	11/06/2015	Paper Check	65.00
Gean K. Blaylock	11/06/2015	Paper Check	288.00
GERARD IRWIN KLAHR	11/06/2015	Paper Check	432.00
Giacomo Karouta	11/06/2015	Paper Check	26.20
GISD Boys Athletics	11/06/2015	Paper Check	150.00
GISD Boys Athletics	11/06/2015	Paper Check	300.00
Glass Doctor of North Texas	11/06/2015	Paper Check	3,358.74
GOPHER SPORTS	11/06/2015	Paper Check	6,834.25
Grainger	11/06/2015	Paper Check	3,174.54
Grant Piccerillo	11/06/2015	Paper Check	54.00
GREAT AMERICAN PREFERRED	11/06/2015	Paper Check	14,645.70
GREG BURRIS	11/06/2015	Paper Check	85.00
GREG BURRIS	11/06/2015	Paper Check	85.00
GREGORY LAMAR	11/06/2015	Paper Check	96.91
GROGGY DOG SPORTSWEAR	11/06/2015	Paper Check	3,830.15
GROUP DYNAMIX	11/06/2015	Paper Check	798.00
GT CONSTRUCTION CO	11/06/2015	Paper Check	10,769.50
GUMESINDO RODRIGUEZ	11/06/2015	Paper Check	91.23
GUS EUSTICE	11/06/2015	Paper Check	85.00
GUS EUSTICE	11/06/2015	Paper Check	235.00
GUY JORDAN JR	11/06/2015	Paper Check	95.00
H2O Supply Inc	11/06/2015	Paper Check	51.51
HAAN CRAFTS CO	11/06/2015	Paper Check	1,574.17
Hancock Fabrics	11/06/2015	Paper Check	114.45
Harry Whitsitt	11/06/2015	Paper Check	306.00
HERITAGE FOOD SERVICE GROUP, INC.	11/06/2015	Paper Check	793.97
Highland Park Hs Acad Dec.	11/06/2015	Paper Check	200.00
HOBART SERVICE	11/06/2015	Paper Check	316.63
Hobby Lobby Stores	11/06/2015	Paper Check	763.60
HOSA-Future Health Professionals	11/06/2015	Paper Check	2,425.00
HOSA-Future Health Professionals	11/06/2015	Paper Check	4,225.00
HOWARD SHEARER	11/06/2015	Paper Check	45.00
iGear Unlimited/Uuber	11/06/2015	Paper Check	405.00
IL State Disbursement Unit	11/06/2015	Paper Check	18.00
IMAGESTUFF.COM	11/06/2015	Paper Check	65.95
INDEPENDENT HARDWARE INC	11/06/2015	Paper Check	409.83
INGRAM LIBRARY SERVICES	11/06/2015	Paper Check	2,592.60
J W PEPPER & SON INC	11/06/2015	Paper Check	2,367.82
JACK KERMES	11/06/2015	Paper Check	288.00
JAMES BOWIE	11/06/2015	Paper Check	432.00
JAMES HOLLINS	11/06/2015	Paper Check	95.00
James Nichols	11/06/2015	Paper Check	45.00
James Nichols	11/06/2015	Paper Check	35.00
JAMES PHELAN	11/06/2015	Paper Check	486.00
James-Albert Osborne	11/06/2015	Paper Check	132.34
JAMIE GERHART	11/06/2015	Paper Check	216.00
Jamie Williams	11/06/2015	Paper Check	180.00
JARRED GOODALL	11/06/2015	Paper Check	85.00
JASON'S DELI - ALL LOCATIONS	11/06/2015	Paper Check	782.14
JEFF GRAHAM	11/06/2015	Paper Check	1,242.00
JEFF HOLT	11/06/2015	Paper Check	85.00
JEFF HOLT	11/06/2015	Paper Check	85.00
Jennifer Kiley	11/06/2015	Paper Check	30.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
JERRY CHILDREE	11/06/2015	Paper Check	72.00
JERRY MEHMEN	11/06/2015	Paper Check	900.00
JIMMY BYRUM	11/06/2015	Paper Check	140.00
JIMMY SULLIVAN	11/06/2015	Paper Check	45.00
JOE MCCLELLAND	11/06/2015	Paper Check	846.00
Joe Peebles	11/06/2015	Paper Check	288.00
Joel Swafford	11/06/2015	Paper Check	350.00
JOHN BERNARD	11/06/2015	Paper Check	100.74
JOHN CLAPP	11/06/2015	Paper Check	1,152.00
JOHN CORPUZ	11/06/2015	Paper Check	185.05
John D Scott	11/06/2015	Paper Check	175.00
John J. Talton, Standing Ch. 13 Trustee	11/06/2015	Paper Check	437.50
John Klodowski	11/06/2015	Paper Check	576.00
JOHN NEITSCH	11/06/2015	Paper Check	360.00
John Sayre	11/06/2015	Paper Check	15.00
JOHNNA MEADOWS	11/06/2015	Paper Check	152.09
Johnson Burks Supply Co	11/06/2015	Paper Check	1,091.54
JOHNSON CONTROLS	11/06/2015	Paper Check	652.00
Jordan Mills	11/06/2015	Paper Check	35.00
Joseph C Weber	11/06/2015	Paper Check	72.00
JOSEPH WOLF	11/06/2015	Paper Check	414.00
JOSHUA LUCAS	11/06/2015	Paper Check	35.00
JUDY HICKS	11/06/2015	Paper Check	45.00
JUDY HICKS	11/06/2015	Paper Check	95.00
JULIE PETERSON	11/06/2015	Paper Check	45.00
JULIE PETERSON	11/06/2015	Paper Check	45.00
Julie Yang	11/06/2015	Paper Check	1,790.00
Justin Lawrence	11/06/2015	Paper Check	216.00
KAGAN COOPERATIVE LEARNING	11/06/2015	Paper Check	438.00
KAREN KELLER	11/06/2015	Paper Check	45.00
Kenji Mitchell	11/06/2015	Paper Check	85.00
KENNETH BURRS	11/06/2015	Paper Check	360.00
KEVIN SCHMIDT .	11/06/2015	Paper Check	85.00
KEVIN THOMAS	11/06/2015	Paper Check	100.00
KEVIN WILLIAMS	11/06/2015	Paper Check	40.00
KEVIN WILLIAMS	11/06/2015	Paper Check	85.00
KEVIN WILLIAMS	11/06/2015	Paper Check	85.00
KEVIN WINGO .	11/06/2015	Paper Check	288.00
Kilgo Consulting, Inc.	11/06/2015	Paper Check	8,400.00
KINGS III OF AMERICA INC	11/06/2015	Paper Check	160.00
KONE INC	11/06/2015	Paper Check	455.66
KRIS RIEBSCHLAGER .	11/06/2015	Paper Check	126.00
Kristen Carlson	11/06/2015	Paper Check	90.17
Kroger Texas LP	11/06/2015	Paper Check	1,742.57
Kuk - Hwan Park	11/06/2015	Paper Check	45.00
Kurt Shaughnessy	11/06/2015	Paper Check	140.00
Kurz & Co	11/06/2015	Paper Check	4,900.96
Labatt - WEBSITE ORDERING	11/06/2015	Paper Check	225,002.41
Lakeshore Learning Materials (Special Order)	11/06/2015	Paper Check	2,761.87
Lamination Depot, Inc.	11/06/2015	Paper Check	174.90
LANDEN KERSHAW .	11/06/2015	Paper Check	95.00
Laura Wood	11/06/2015	Paper Check	20.00
LAURIE HUNTER .	11/06/2015	Paper Check	729.00
Legends Popcorn	11/06/2015	Paper Check	83.05
LERNER PUBLISHING GROUP	11/06/2015	Paper Check	1,218.73
LESLEY JACOBS	11/06/2015	Paper Check	40.00
LISD ATHLETIC DEPT	11/06/2015	Paper Check	1,586.00
LISD ATHLETIC DEPT	11/06/2015	Paper Check	1,134.00
littleBits	11/06/2015	Paper Check	1,960.95
Ioc Truong	11/06/2015	Paper Check	15.00
LOCKE SUPPLY CO	11/06/2015	Paper Check	2.12
LOFT MONSTER T'S	11/06/2015	Paper Check	909.50
LONE STAR FURNISHINGS	11/06/2015	Paper Check	11,674.36
Lone Star Ice Cream DFW	11/06/2015	Paper Check	865.65
Lori Okonek	11/06/2015	Paper Check	60.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/06/2015	Paper Check	1,522.91
LUCKS MUSIC CO	11/06/2015	Paper Check	169.49
Lyman Carpenter	11/06/2015	Paper Check	360.00
M AND A TECHNOLOGY INC	11/06/2015	Paper Check	82,732.78
Mahir Berkhadley	11/06/2015	Paper Check	85.00
Mahir Berkhadley	11/06/2015	Paper Check	55.00
Marc Zegadlo	11/06/2015	Paper Check	144.00
Marcus Halpin	11/06/2015	Paper Check	144.00
Maria Ayala	11/06/2015	Paper Check	20.00
Mark Beckmann	11/06/2015	Paper Check	50.00
MARK ELKINS .	11/06/2015	Paper Check	108.00
Mark Price	11/06/2015	Paper Check	85.00
Marshall Bass	11/06/2015	Paper Check	189.00
Marvin Williams	11/06/2015	Paper Check	95.00
Mary Glennon	11/06/2015	Paper Check	1,500.00
MATH OLYMPIADS (MOEMS)	11/06/2015	Paper Check	327.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Matt Cole	11/06/2015	Paper Check	52.55
Matthew Fraley	11/06/2015	Paper Check	432.00
Matthew Lynch	11/06/2015	Paper Check	288.00
MCALISTER'S DELI-SPRC RESTAURANT	11/06/2015	Paper Check	230.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/06/2015	Paper Check	400.00
MELANIE DUNN .	11/06/2015	Paper Check	56.91
MENTORING MINDS	11/06/2015	Paper Check	794.75
METRO BATTERY DISTRIBUTORS, LLC	11/06/2015	Paper Check	448.55
MICHAEL BOGACKI .	11/06/2015	Paper Check	144.00
MICHAEL HENCE .	11/06/2015	Paper Check	85.00
Michael Missildine	11/06/2015	Paper Check	288.00
MICHAEL RUMFIELD .	11/06/2015	Paper Check	288.00
Michael Scott	11/06/2015	Paper Check	108.00
MICHAEL SCROGGINS .	11/06/2015	Paper Check	288.00
Michelle Argo	11/06/2015	Paper Check	50.00
Michelle Jones	11/06/2015	Paper Check	72.00
MIKE WALKER	11/06/2015	Paper Check	85.00
MIKE WALKER	11/06/2015	Paper Check	180.00
Mireya Moreno	11/06/2015	Paper Check	75.00
Monte Hadnot	11/06/2015	Paper Check	85.00
Monte Hadnot	11/06/2015	Paper Check	85.00
Monte Lee	11/06/2015	Paper Check	85.00
Monte Lee	11/06/2015	Paper Check	140.00
MUSIC IN MOTION	11/06/2015	Paper Check	235.62
NASCO	11/06/2015	Paper Check	144.57
NATIONAL READING STYLES INSTITUTE	11/06/2015	Paper Check	472.45
Newk's Eatery	11/06/2015	Paper Check	195.00
Nicholas Naas	11/06/2015	Paper Check	63.82
Nick Edwards	11/06/2015	Paper Check	45.00
Nick Edwards	11/06/2015	Paper Check	35.00
Office Depot (Project) Website Ordering	11/06/2015	Paper Check	22,744.77
Office Depot (Traditional) Direct Order	11/06/2015	Paper Check	637.19
Office of Child Support Enforcement	11/06/2015	Paper Check	253.00
OLIVIA WHITLEY .	11/06/2015	Paper Check	75.00
One Stop Tire & Automotive	11/06/2015	Paper Check	25.50
ORIENTAL TRADING CO	11/06/2015	Paper Check	782.97
OVERHEAD DOOR CO INC	11/06/2015	Paper Check	476.95
PAMS LUNCHROOM LLC	11/06/2015	Paper Check	53,361.38
PARADISE FRUITS & VEGETABLES	11/06/2015	Paper Check	8,336.25
Parks Coffee	11/06/2015	Paper Check	361.64
Parrish Cundiff	11/06/2015	Paper Check	288.00
Patrick Turner	11/06/2015	Paper Check	144.00
PAUL MARTIN	11/06/2015	Paper Check	235.00
PENDERS MUSIC CO	11/06/2015	Paper Check	297.48
PERFECTION LEARNING CORP	11/06/2015	Paper Check	479.43
PESI, Inc.	11/06/2015	Paper Check	324.96
Pete Tolhuizen	11/06/2015	Paper Check	840.00
PETROLEUM TRADERS CORP	11/06/2015	Paper Check	63,888.71
PHILIP RICH .	11/06/2015	Paper Check	540.00
PIKES PEAK OF DALLAS	11/06/2015	Paper Check	439.60
Pizza Hut	11/06/2015	Paper Check	147.75
PLANO CENTRE - CITY OF PLANO	11/06/2015	Paper Check	2,535.00
PONY XPRESS PRINTING	11/06/2015	Paper Check	376.80
POSITIVE PROMOTIONS	11/06/2015	Paper Check	170.83
PRUFROCK PRESS INC	11/06/2015	Paper Check	268.90
QiongFang Gao	11/06/2015	Paper Check	15.00
QUALITY SOUND & COMMUNICATION	11/06/2015	Paper Check	835.00
Rachel Edmondson	11/06/2015	Paper Check	95.00
RANDALL MOOS .	11/06/2015	Paper Check	85.00
RANDALL MOOS .	11/06/2015	Paper Check	85.00
RANDALL STRICKLAND .	11/06/2015	Paper Check	288.00
Rea Anne Cardwell	11/06/2015	Paper Check	14.00
REALLY GOOD STUFF INC	11/06/2015	Paper Check	266.35
REBECCA BROWN .	11/06/2015	Paper Check	56.91
RICHARD FEEMSTER	11/06/2015	Paper Check	738.00
RICHARD LACKEY .	11/06/2015	Paper Check	146.91
RICHARD PEREZ .	11/06/2015	Paper Check	360.00
RICHLAND HS ATHLETICS	11/06/2015	Paper Check	400.00
RICK FORD .	11/06/2015	Paper Check	140.00
Rick Moyer	11/06/2015	Paper Check	45.00
Rick Moyer	11/06/2015	Paper Check	150.00
ROBERT DEMPSEY .	11/06/2015	Paper Check	129.76
Robert Romero	11/06/2015	Paper Check	67.28
Rodney D. Redwine	11/06/2015	Paper Check	288.00
ROGER STEINMAN .	11/06/2015	Paper Check	360.00
RONALD KEITH GRIFFIN	11/06/2015	Paper Check	738.00
ROSS SMITH .	11/06/2015	Paper Check	95.00
ROY KIMBERLIN .	11/06/2015	Paper Check	45.00
ROY KIMBERLIN .	11/06/2015	Paper Check	75.00
R-S CENTRAL HS MARINE CORP JROTC	11/06/2015	Paper Check	55.00
Ryan Polite	11/06/2015	Paper Check	144.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
SAM ASH MUSIC CORP	11/06/2015	Paper Check	3,360.00
Sam Pietsch	11/06/2015	Paper Check	150.00
Sam's Club	11/06/2015	Paper Check	1,927.43
Samuel French Inc	11/06/2015	Paper Check	716.20
SAMUEL WICKS	11/06/2015	Paper Check	40.00
Sarah Swanson	11/06/2015	Paper Check	56.91
SCHOLASTIC BOOK FAIRS - 10	11/06/2015	Paper Check	8,771.32
SCHOLASTIC INC	11/06/2015	Paper Check	364.81
SCHOOL OUTFITTERS	11/06/2015	Paper Check	473.92
School specialty	11/06/2015	Paper Check	102.82
School Specialty (Special Order)	11/06/2015	Paper Check	336.72
SCOTT ALAN KNIGHT	11/06/2015	Paper Check	288.00
SCOTT MILLER (OFFICIAL) .	11/06/2015	Paper Check	45.00
SCOTT MILLER (OFFICIAL) .	11/06/2015	Paper Check	85.00
SEAN CARTER	11/06/2015	Paper Check	801.00
SEITZ GIFT FRUIT	11/06/2015	Paper Check	3,371.30
Sharonda Udenze	11/06/2015	Paper Check	95.62
SHELBY KERVIN	11/06/2015	Paper Check	360.00
SHI - GOVERNMENT SOLUTIONS CO	11/06/2015	Paper Check	4,359.18
SHIFFLER EQUIPMENT SALES INC	11/06/2015	Paper Check	30.85
SIGN A RAMA-EAST PLANO STORE	11/06/2015	Paper Check	209.21
Site One Landscape	11/06/2015	Paper Check	101.47
SNAP ON INDUSTRIAL	11/06/2015	Paper Check	1,389.28
SOMMER ASSOCIATES	11/06/2015	Paper Check	824.10
SOUTHEASTERN PERFORMANCE APPAREL	11/06/2015	Paper Check	215.00
SOUTHERN MAID DONUT	11/06/2015	Paper Check	156.45
Southwest International Trucks	11/06/2015	Paper Check	12,101.48
SPENCER SIMMONS .	11/06/2015	Paper Check	199.44
SPORT SUPPLY GROUP (US GAMES)	11/06/2015	Paper Check	1,981.99
Stanley Brown	11/06/2015	Paper Check	288.00
STEPHEN SMART .	11/06/2015	Paper Check	396.00
STEVE ANTHONY .	11/06/2015	Paper Check	85.00
Steven White	11/06/2015	Paper Check	85.00
Steven White	11/06/2015	Paper Check	140.00
Summer Edwards	11/06/2015	Paper Check	35.00
Supplyworks	11/06/2015	Paper Check	305.87
SUSAN BARTLEY .	11/06/2015	Paper Check	3,448.75
SUSAN HUNTER .	11/06/2015	Paper Check	111.97
SyncB/Amazon	11/06/2015	Paper Check	685.29
Tangible Play, Inc.	11/06/2015	Paper Check	259.93
TAYLOR MUSIC INC	11/06/2015	Paper Check	898.00
TAYLOR RENTAL CENTER	11/06/2015	Paper Check	1,137.95
TEACHER'S DISCOVERY	11/06/2015	Paper Check	138.20
TEACHER'S TOOLS	11/06/2015	Paper Check	369.14
TEAMLEADER	11/06/2015	Paper Check	77.99
TEMPERATURE CONTROLS SYSTEMS	11/06/2015	Paper Check	189.62
TERRANCE WRIGHT .	11/06/2015	Paper Check	95.00
Terri Ellison	11/06/2015	Paper Check	61.78
TERRY GORALSKI .	11/06/2015	Paper Check	43.39
Terry Neil Toye, Jr	11/06/2015	Paper Check	576.00
TERRY PAULEY .	11/06/2015	Paper Check	72.00
TEXAN GROUP	11/06/2015	Paper Check	1,953.00
TEXAS ASSN OF JOURNALISM EDUCATORS	11/06/2015	Paper Check	450.00
Texas Council of Teachers of English and Language Arts	11/06/2015	Paper Check	295.00
TEXAS COUNCIL ON ECONOMIC EDUCATION	11/06/2015	Paper Check	70.00
TEXAS FRENCH SYMPOSIUM	11/06/2015	Paper Check	1,380.00
TG	11/06/2015	Paper Check	88.39
The Funding Tree	11/06/2015	Paper Check	35.00
Thermo Fisher Scientific (Ashevi	11/06/2015	Paper Check	480.00
THOMAS GOODWIN .	11/06/2015	Paper Check	53.89
THOMAS KEELING	11/06/2015	Paper Check	45.00
Thomas Nieto	11/06/2015	Paper Check	40.00
Thomas Smith	11/06/2015	Paper Check	55.00
Thuy Tran	11/06/2015	Paper Check	220.00
Tiff's Treats and Cookie Deliver	11/06/2015	Paper Check	13.00
TIMOTHY SANDRIDGE .	11/06/2015	Paper Check	140.00
TMEA - REGION XXV BAND DIVISION	11/06/2015	Paper Check	380.00
TOBY CARPENTER .	11/06/2015	Paper Check	144.00
TOLBERT ELECTRIC MOTOR	11/06/2015	Paper Check	268.50
Tony Nguyen	11/06/2015	Paper Check	576.00
Toshiba America Information Syst	11/06/2015	Paper Check	241.80
TOTAL OFFICE EQUIPMENT SERVICES	11/06/2015	Paper Check	996.00
TRANE U S INC - Registration	11/06/2015	Paper Check	1,051.85
Travis Mechanical, LLC	11/06/2015	Paper Check	1,770.12
Trey Peters	11/06/2015	Paper Check	55.00
Tuxedo Connect	11/06/2015	Paper Check	985.00
U S TOY CO-CONSTRUCTIVE	11/06/2015	Paper Check	268.18
UNISELECT USA	11/06/2015	Paper Check	158.34
UNITED MECHANICAL	11/06/2015	Paper Check	3,955.26
UNITED PARCEL SERVICE	11/06/2015	Paper Check	27.08
UNITED STATES ACADEMIC DECATHALON	11/06/2015	Paper Check	129.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
UNITED STATES POSTAL SERVICE	11/06/2015	Paper Check	49.00
UNIVERSAL CHEERLEADING	11/06/2015	Paper Check	608.00
US Department of Education	11/06/2015	Paper Check	77.95
USDA ANIMAL CARE	11/06/2015	Paper Check	235.00
VALIANT	11/06/2015	Paper Check	104.95
Varsity Spirit Fashions	11/06/2015	Paper Check	481.27
VERIZON SOUTHWEST	11/06/2015	Paper Check	9,077.57
VIRCO INC	11/06/2015	Paper Check	34,459.73
WARREN MCNURLEN .	11/06/2015	Paper Check	738.00
WAYNE BURAK & ASSOC INC	11/06/2015	Paper Check	705.00
WEBUILDFUN INC	11/06/2015	Paper Check	266.66
Wei-Bin Lai	11/06/2015	Paper Check	15.00
Weldon H. Thompkins	11/06/2015	Paper Check	144.00
WESLEY GERIG .	11/06/2015	Paper Check	144.00
Western-BRW	11/06/2015	Paper Check	41,160.00
WESTONE LABORATORIES, INC.	11/06/2015	Paper Check	135.40
Whaley Food Service Repairs	11/06/2015	Paper Check	589.02
WHYTRY INC	11/06/2015	Paper Check	300.00
WILL MARABLE .	11/06/2015	Paper Check	45.00
WILLIAM HINEY .	11/06/2015	Paper Check	486.00
WILLIAM JOHNSON .	11/06/2015	Paper Check	360.00
WILLIAM V MACGILL & CO	11/06/2015	Paper Check	207.10
WILLIAM VEGAS .	11/06/2015	Paper Check	288.00
WILLIAMSON MUSIC CO	11/06/2015	Paper Check	4,108.00
WORDMASTERS CHALLENGE	11/06/2015	Paper Check	228.00
Yannette Phat-Hua	11/06/2015	Paper Check	15.00
Yoshimichi Iwase	11/06/2015	Paper Check	158.15
Yuki Olinger	11/06/2015	Paper Check	50.00
ZACHARY WESEMAN	11/06/2015	Paper Check	50.00
AAI TROPHY & AWARDS	11/10/2015	Paper Check	23.50
Abbott Clay & Reed LLP	11/10/2015	Paper Check	131.59
ABLE ELECTRIC SERVICE INC	11/10/2015	Paper Check	555.02
ABLENET INC	11/10/2015	Paper Check	70.00
ACE MART RESTAURANT SUPPLY CO	11/10/2015	Paper Check	18.35
ADVANTAGE WATER SYSTEMS	11/10/2015	Paper Check	120.00
Afrdita Topciu	11/10/2015	Paper Check	200.26
AMAZING JAKE'S FOOD & FUN	11/10/2015	Paper Check	1,918.00
AMERICAN EXPRESS	11/10/2015	Paper Check	7,480.21
Ann Patterson	11/10/2015	Paper Check	1,487.78
APPLE AWARDS	11/10/2015	Paper Check	135.10
Area 1, Region 3 BPA	11/10/2015	Paper Check	30.00
ARYN MITCHELL	11/10/2015	Paper Check	72.00
ASCD	11/10/2015	Paper Check	1,085.00
AT&T	11/10/2015	Paper Check	1,037.04
AUTO GLASS CENTER	11/10/2015	Paper Check	169.99
BATTERIES PLUS #146	11/10/2015	Paper Check	121.65
BIO RAD LABORATORIES	11/10/2015	Paper Check	1,413.75
Blake Andrews	11/10/2015	Paper Check	150.00
Blen Fekadu	11/10/2015	Paper Check	26.45
BLICK ART MATERIALS	11/10/2015	Paper Check	360.54
BORDEN	11/10/2015	Paper Check	16,153.80
Brenda Castillo	11/10/2015	Paper Check	442.12
BSN Sports DBA US Games	11/10/2015	Paper Check	3,761.56
BUCK'S WHEEL & EQUIPMENT CO	11/10/2015	Paper Check	118.82
BULLET GRAPHICS CENTER	11/10/2015	Paper Check	58.00
BYRON NELSON SPEECH AND DEBATE	11/10/2015	Paper Check	75.00
BYRON NELSON SPEECH AND DEBATE	11/10/2015	Paper Check	805.00
BYRON NELSON SPEECH AND DEBATE	11/10/2015	Paper Check	365.00
CAROLINA BIOLOGICAL SUPPLY	11/10/2015	Paper Check	39.84
CARROLLTON FARMERS BRANCH ISD	11/10/2015	Paper Check	742.25
Central Market Catering	11/10/2015	Paper Check	439.18
Chick-Fil-A	11/10/2015	Paper Check	244.50
CHIP HALE	11/10/2015	Paper Check	2,575.00
Chocolate Angel	11/10/2015	Paper Check	105.00
Christine Ostertag	11/10/2015	Paper Check	861.00
Christopher Horlander	11/10/2015	Paper Check	59.70
CITY WIDE FIRE PROTECTION	11/10/2015	Paper Check	1,264.50
COCA COLA BOTTLING CO	11/10/2015	Paper Check	1,156.84
Cockrell School of Engineering	11/10/2015	Paper Check	2,000.00
CONTINENTAL MATHEMATICS LEAGUE	11/10/2015	Paper Check	312.75
CONTINENTAL WIRELESS INC	11/10/2015	Paper Check	308.50
CORNER BAKERY	11/10/2015	Paper Check	142.00
Costco	11/10/2015	Paper Check	87.52
COURTNEY WASHINGTON (PC)	11/10/2015	Paper Check	100.00
Crestmark Bank	11/10/2015	Paper Check	70.70
CROWD PLEASERS DANCE	11/10/2015	Paper Check	2,056.50
DALLAS ZOO AND CHILDREN'S AQUARIUM AT FAIR PARK	11/10/2015	Paper Check	530.00
DECA INC	11/10/2015	Paper Check	16.00
DELL MARKETING LP	11/10/2015	Paper Check	5,866.28
DEPARTMENT OF FAMILY & PROTECTIVE SERVICES	11/10/2015	Paper Check	285.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
DG'S PIZZA INC	11/10/2015	Paper Check	189.12
DIRECT ATHLETICS INC	11/10/2015	Paper Check	230.75
Donald Carter	11/10/2015	Paper Check	694.15
DOUBLE H ENTERPRISES	11/10/2015	Paper Check	370.00
Elliott Staffing Services, Inc.	11/10/2015	Paper Check	4,583.44
EMC New Beginnings	11/10/2015	Paper Check	547.20
EMPOWERING WRITERS LLC	11/10/2015	Paper Check	86.25
Erick Berdugo	11/10/2015	Paper Check	75.00
EVS SUPPLY	11/10/2015	Paper Check	5,059.60
EXPRESS BOOKSELLERS LLC	11/10/2015	Paper Check	104.25
Fan Cloth	11/10/2015	Paper Check	1,163.00
Fastenal Company	11/10/2015	Paper Check	83.16
Freeman Systems LLC	11/10/2015	Paper Check	2,409.50
GALLION WINDOW SPECIALTIES	11/10/2015	Paper Check	20.00
Gary Grant	11/10/2015	Paper Check	334.69
GCA SERVICES GROUP	11/10/2015	Paper Check	932,870.29
GILBERT & LAWRENCE MUSIC	11/10/2015	Paper Check	104.89
GOPHER SPORTS	11/10/2015	Paper Check	3,047.75
Grainger	11/10/2015	Paper Check	1,668.13
GRUBCO INC	11/10/2015	Paper Check	82.95
GT CONSTRUCTION CO	11/10/2015	Paper Check	24,973.00
HAAN CRAFTS CO	11/10/2015	Paper Check	1,536.15
Heather Lindgren	11/10/2015	Paper Check	385.60
HERITAGE FOOD SERVICE GROUP, INC.	11/10/2015	Paper Check	692.04
Herman Senders	11/10/2015	Paper Check	247.88
Hiten Dhruve	11/10/2015	Paper Check	231.00
Hobby Lobby Stores	11/10/2015	Paper Check	1,876.53
HOCKADAY SPEECH & DEBATE	11/10/2015	Paper Check	1,000.00
HOCKADAY SPEECH & DEBATE	11/10/2015	Paper Check	755.00
HOCKADAY SPEECH & DEBATE	11/10/2015	Paper Check	275.00
HOCKADAY SPEECH & DEBATE	11/10/2015	Paper Check	855.00
Hyo Sim Yu	11/10/2015	Paper Check	40.80
INGRAM LIBRARY SERVICES	11/10/2015	Paper Check	649.85
Irene Parra	11/10/2015	Paper Check	15.25
IRON MOUNTAIN CONFIDENTIAL	11/10/2015	Paper Check	789.25
J W PEPPER & SON INC	11/10/2015	Paper Check	109.45
JASON'S DELI - ALL LOCATIONS	11/10/2015	Paper Check	640.66
Jeff Douty	11/10/2015	Paper Check	15.00
Jeffry Ryan Chaffin	11/10/2015	Paper Check	150.00
Jennifer Miller	11/10/2015	Paper Check	150.00
Johnson Burks Supply Co	11/10/2015	Paper Check	2,000.83
JOSTENS - PLANO	11/10/2015	Paper Check	7,754.56
JR ENGRAVING	11/10/2015	Paper Check	65.00
Julie Yang	11/10/2015	Paper Check	895.00
KAGAN COOPERATIVE LEARNING	11/10/2015	Paper Check	657.00
KAGAN COOPERATIVE LEARNING	11/10/2015	Paper Check	876.00
Kolache Factory	11/10/2015	Paper Check	137.45
Kristin Meggers	11/10/2015	Paper Check	861.00
Kroger Texas LP	11/10/2015	Paper Check	136.64
Kurz & Co	11/10/2015	Paper Check	1,106.66
Labatt - WEBSITE ORDERING	11/10/2015	Paper Check	27,391.70
LAURA BAXTER .	11/10/2015	Paper Check	75.00
LETICIA MORELAND LMSW-ACP .	11/10/2015	Paper Check	1,260.00
Lifetime Athletic	11/10/2015	Paper Check	96.00
Link Staffing	11/10/2015	Paper Check	729.70
LISA DALTON .	11/10/2015	Paper Check	125.00
LISA FORTENBERRY .	11/10/2015	Paper Check	125.00
Louis Ghent	11/10/2015	Paper Check	100.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/10/2015	Paper Check	340.55
MAIL ROOM	11/10/2015	Paper Check	48.62
MAIN EVENT	11/10/2015	Paper Check	3,095.00
Marieca Metzger	11/10/2015	Paper Check	306.50
Marsha Thompson	11/10/2015	Paper Check	296.30
MCGRAW HILL School Ed Holdings	11/10/2015	Paper Check	52,797.99
MEDIEVAL TIMES	11/10/2015	Paper Check	7,059.35
MEGAN HOLDER	11/10/2015	Paper Check	125.00
Mohamad Kabir	11/10/2015	Paper Check	5.75
Moore Supply, Co.	11/10/2015	Paper Check	17.37
MPKids dba Mission Possible Kids	11/10/2015	Paper Check	1,000.00
MUSIC IN MOTION	11/10/2015	Paper Check	52.25
NATIONAL SPEECH & DEBATE ASSOC.	11/10/2015	Paper Check	20.00
Nevil Masonry Supply, Inc	11/10/2015	Paper Check	2,899.90
North Texas Graphics	11/10/2015	Paper Check	1,570.00
Office Depot (Project) Website Ordering	11/10/2015	Paper Check	12,502.53
Office Depot (Traditional) Direct Order	11/10/2015	Paper Check	2,315.04
OFFICE MAKERS PLUS	11/10/2015	Paper Check	985.00
One Stop Tire & Automotive	11/10/2015	Paper Check	3,631.05
ORIENTAL TRADING CO	11/10/2015	Paper Check	92.19
Pam Carpenter d/b/a A&A ACTIVE BACKFLOW	11/10/2015	Paper Check	210.00
PANERA BREAD	11/10/2015	Paper Check	415.47
PARADISE FRUITS & VEGETABLES	11/10/2015	Paper Check	4,697.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Parks Coffee	11/10/2015	Paper Check	936.46
PEBBLECREEK PROFESSIONAL BUILDING	11/10/2015	Paper Check	821.10
PERFORMING ARTS CONSULTANTS	11/10/2015	Paper Check	30,000.00
PERIPOLE INC	11/10/2015	Paper Check	205.66
PETROLEUM TRADERS CORP	11/10/2015	Paper Check	21,330.96
Pinnacle Office Group	11/10/2015	Paper Check	292.34
PLANO FLORIST	11/10/2015	Paper Check	25.00
POSITIVE PROMOTIONS	11/10/2015	Paper Check	368.55
Potbelly Sandwich Works LLC	11/10/2015	Paper Check	85.70
Praise Hymn Fashions	11/10/2015	Paper Check	475.00
PRECISION BUSINESS MACHINES	11/10/2015	Paper Check	109.95
Prime Systems	11/10/2015	Paper Check	2,196.00
PROFORMANCE SYSTEMS .	11/10/2015	Paper Check	230.75
Prosper High School Debate	11/10/2015	Paper Check	1,195.00
Results Staffing, Inc./Wells Fargo	11/10/2015	Paper Check	1,637.27
ROBERT BURNHAM .	11/10/2015	Paper Check	180.00
ROBERT JOHNSON .	11/10/2015	Paper Check	105.00
Rockin G Drywall & Construction	11/10/2015	Paper Check	5,141.50
Rod Grosse	11/10/2015	Paper Check	28.40
Rohan Bhatt	11/10/2015	Paper Check	75.00
Rose Food Service	11/10/2015	Paper Check	3,005.10
Sam's Club	11/10/2015	Paper Check	1,033.80
SANOFI PASTEUR INC	11/10/2015	Paper Check	31,846.29
SCHNEIDER ELECTRIC	11/10/2015	Paper Check	2,556.00
SCHOLASTIC INC	11/10/2015	Paper Check	384.45
SELECTIONS PROMOTIONAL PRODUCT	11/10/2015	Paper Check	675.00
SELENDIA SAGER (PETTY CASH)	11/10/2015	Paper Check	350.00
SEON SYSTEMS SALES INC	11/10/2015	Paper Check	2,074.00
SHI - GOVERNMENT SOLUTIONS CO	11/10/2015	Paper Check	6,424.99
SHOWTIME INTERNATIONAL	11/10/2015	Paper Check	2,350.00
SOMMER ASSOCIATES	11/10/2015	Paper Check	484.65
SOUTH GRAND PRAIRIE JROTC	11/10/2015	Paper Check	320.00
SOUTHEASTERN PERFORMANCE APPAREL	11/10/2015	Paper Check	299.60
SOUTHERN MAID DONUT	11/10/2015	Paper Check	108.10
SOUTHERN STAR TOUR AND TRAVEL	11/10/2015	Paper Check	8,040.00
SOUTHERN TIRE MART LLC	11/10/2015	Paper Check	9,594.00
Southwest International Trucks	11/10/2015	Paper Check	15,556.97
SPECTRUM RESOURCE LTD	11/10/2015	Paper Check	24,995.20
STAR LOCAL MEDIA	11/10/2015	Paper Check	69.00
Stephanie Stone-Robb	11/10/2015	Paper Check	75.00
Stephens Cleaners	11/10/2015	Paper Check	299.95
SyncB/Amazon	11/10/2015	Paper Check	1,317.88
TAYLOR RENTAL CENTER	11/10/2015	Paper Check	26.25
TEX-AIR FILTERS	11/10/2015	Paper Check	6,428.76
TEXAN GROUP	11/10/2015	Paper Check	2,614.50
TEXAS 2 STITCH	11/10/2015	Paper Check	100.00
TEXAS ARCHIVES	11/10/2015	Paper Check	61.62
TEXAS ASSOC OF SCHOOL BOARDS MANAGEMENT FUND	11/10/2015	Paper Check	1,277.92
Texas Association for Bilingual E	11/10/2015	Paper Check	295.00
TEXAS FURNITURE SOURCE	11/10/2015	Paper Check	179.68
THOMAS ELEM SCH PTA	11/10/2015	Paper Check	302.30
THOMAS ELEM SCH PTA	11/10/2015	Paper Check	73.72
TMEA REGION XXV ORCHESTRA	11/10/2015	Paper Check	300.00
TRANE U S INC - Registration	11/10/2015	Paper Check	391.74
TRINITY CERAMIC SUPPLY INC	11/10/2015	Paper Check	281.57
United Access of Dallas LLC	11/10/2015	Paper Check	248.41
UNITED PARCEL SERVICE	11/10/2015	Paper Check	15.37
UNITY SCHOOL BUS PARTS	11/10/2015	Paper Check	176.68
UNIVERSAL MELODY SERVICES	11/10/2015	Paper Check	219.00
Varsity Spirit Fashions	11/10/2015	Paper Check	441.38
VIRCO INC	11/10/2015	Paper Check	2,781.78
Voss Lighting	11/10/2015	Paper Check	941.40
WARD'S NATURAL SCIENCE	11/10/2015	Paper Check	38.03
WEBUILDFUN INC	11/10/2015	Paper Check	1,621.87
WESTONE LABORATORIES, INC.	11/10/2015	Paper Check	373.00
Whaley Food Service Repairs	11/10/2015	Paper Check	268.04
William Kenneth Solice	11/10/2015	Paper Check	150.00
WILLIAMSON MUSIC CO	11/10/2015	Paper Check	276.00
WILSONART INTERNATIONAL INC	11/10/2015	Paper Check	122.27
WORDMASTERS CHALLENGE	11/10/2015	Paper Check	228.00
WORLD BOOK INC	11/10/2015	Paper Check	15,000.00
WURTH USA INC	11/10/2015	Paper Check	4,695.61
WYLIE STEEL LTD	11/10/2015	Paper Check	2,441.61
Zachary Mansell	11/10/2015	Paper Check	162.00
24 Hour Physicians Inc	11/13/2015	Paper Check	269.90
ACCUCUT SYSTEMS	11/13/2015	Paper Check	84.00
ACE MART RESTAURANT	11/13/2015	Paper Check	48.00
ADI	11/13/2015	Paper Check	171.98
ADVANTAGE WATER SYSTEMS	11/13/2015	Paper Check	24.00
ADVERTISING MATTERS LLC	11/13/2015	Paper Check	1,195.50

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
ALLAN BILLINGSLEY	11/13/2015	Paper Check	55.00
ALLAN BURNS	11/13/2015	Paper Check	360.00
ALLEN ISD ATHLETIC DEPT	11/13/2015	Paper Check	6,384.00
ALLEN KLARK	11/13/2015	Paper Check	360.00
ALLISON MCCANN	11/13/2015	Paper Check	144.00
Allison Ward	11/13/2015	Paper Check	200.00
AMERICAN CLASSIC TOURS	11/13/2015	Paper Check	2,500.00
AMERICAN EXPRESS	11/13/2015	Paper Check	12,485.98
Angeline Aringo	11/13/2015	Paper Check	120.00
Anginell Anderson	11/13/2015	Paper Check	55.00
ANIMAL MEDICAL CENTER	11/13/2015	Paper Check	167.50
ANTHONY CHESHER	11/13/2015	Paper Check	720.00
APPLE COMPUTER INC	11/13/2015	Paper Check	91,107.00
APPLETREE FLOWERS & GIFTS	11/13/2015	Paper Check	90.00
ARTA TRAVEL	11/13/2015	Paper Check	9,259.37
ARTHUR COOK	11/13/2015	Paper Check	95.00
ARTHUR PARKER	11/13/2015	Paper Check	612.00
ARTHUR PRIVETT	11/13/2015	Paper Check	288.00
Ashley Carlson-Harmon	11/13/2015	Paper Check	432.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	11/13/2015	Paper Check	59.00
AT&T INTERNET ACCESS	11/13/2015	Paper Check	3,999.91
AUTO GLASS CENTER	11/13/2015	Paper Check	119.99
AUTO SHOP	11/13/2015	Paper Check	2,929.20
Awadhesh Paswan	11/13/2015	Paper Check	12.15
AWARDS UNLIMITED	11/13/2015	Paper Check	106.20
BARSCO	11/13/2015	Paper Check	793.97
BATTERIES PLUS #146	11/13/2015	Paper Check	285.92
Baylor Surgicare Plano	11/13/2015	Paper Check	2,729.45
BBC-Plano LLC	11/13/2015	Paper Check	33.26
Beatus F Swai	11/13/2015	Paper Check	846.00
BENNIE THORNHILL	11/13/2015	Paper Check	252.00
BESTMARK INDUSTRIES	11/13/2015	Paper Check	24.95
BILL MINNIX	11/13/2015	Paper Check	144.00
Billy Henricks	11/13/2015	Paper Check	72.00
BIR JV LLP	11/13/2015	Paper Check	53.16
BIRDVILLE ISD - JROTC	11/13/2015	Paper Check	280.00
BLCB, PLLC	11/13/2015	Paper Check	200.00
BLICK ART MATERIALS	11/13/2015	Paper Check	498.64
BLUE MOOSE TEES	11/13/2015	Paper Check	1,237.95
BLUE TARP FINANCIAL, INC	11/13/2015	Paper Check	87.96
BORDEN	11/13/2015	Paper Check	22,265.38
Brad Taylor	11/13/2015	Paper Check	288.00
BRANDON JONES	11/13/2015	Paper Check	756.00
Breina Daniels	11/13/2015	Paper Check	55.00
Brian Meli	11/13/2015	Paper Check	72.00
Brickman/ValleyCrest Landscape	11/13/2015	Paper Check	108,806.71
Britney Fesco	11/13/2015	Paper Check	55.00
Brook Buchanan	11/13/2015	Paper Check	80.00
Bruce E. Johnson	11/13/2015	Paper Check	110.00
BSN Sports DBA US Games	11/13/2015	Paper Check	131.16
BUCK'S WHEEL & EQUIPMENT CO	11/13/2015	Paper Check	702.01
BULLET GRAPHICS CENTER	11/13/2015	Paper Check	107.00
CAMILLE BOWIE	11/13/2015	Paper Check	72.00
Canon Solutions America, Inc	11/13/2015	Paper Check	684.53
CARENOW CORPORATE	11/13/2015	Paper Check	2,532.25
CARENOW CORPORATE	11/13/2015	Paper Check	1,445.00
CARLA RUDIGER WEAVER	11/13/2015	Paper Check	270.00
CARLOS NEGRON	11/13/2015	Paper Check	85.00
CAROLINA BIOLOGICAL SUPPLY	11/13/2015	Paper Check	128.94
Caroline Keller	11/13/2015	Paper Check	30.00
CARY PHILLEY	11/13/2015	Paper Check	1,080.00
Casus Healthcare LLC	11/13/2015	Paper Check	1,284.44
Central Market Catering	11/13/2015	Paper Check	236.36
Chad Moore	11/13/2015	Paper Check	216.00
CHARLES GILBERT	11/13/2015	Paper Check	486.00
CHESTER HUFSTEDLER	11/13/2015	Paper Check	85.00
CHILLUS PROMO MARKETING	11/13/2015	Paper Check	980.00
CHRIS COMBEST	11/13/2015	Paper Check	50.00
Chris Manthei	11/13/2015	Paper Check	288.00
CHRIS MEEHAN	11/13/2015	Paper Check	252.00
CHRISTOPHER BIANEZ	11/13/2015	Paper Check	288.00
CINTAS FAS LOCKBOX 636525	11/13/2015	Paper Check	176.09
CITY OF RICHARDSON - ALARM PROGRAM	11/13/2015	Paper Check	100.00
CITY WIDE FIRE PROTECTION	11/13/2015	Paper Check	379.50
COCA COLA BOTTLING CO	11/13/2015	Paper Check	1,735.88
COLLEGE BOARD -SOUTHWEST REGIONAL FORUM	11/13/2015	Paper Check	825.00
COMPTODAY	11/13/2015	Paper Check	48.59
CONTINENTAL WIRELESS INC	11/13/2015	Paper Check	1,098.00
COPPELL HS WRESTLING	11/13/2015	Paper Check	215.00
CORNER BAKERY	11/13/2015	Paper Check	402.63
Cory Armstrong	11/13/2015	Paper Check	55.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Costco	11/13/2015	Paper Check	164.60
CPO SCIENCE	11/13/2015	Paper Check	30,044.85
CR Emergency Room (Aubrey)	11/13/2015	Paper Check	1,322.47
Craig Thornton	11/13/2015	Paper Check	135.00
CROWN TROPHY	11/13/2015	Paper Check	135.00
CSPH dba Domino's Pizza	11/13/2015	Paper Check	96.49
CURTIS MARTIN	11/13/2015	Paper Check	396.00
CUSTER MCDERMOTT ANIMAL HOSPITAL	11/13/2015	Paper Check	287.52
CYBERSOURCE CORPORATION	11/13/2015	Paper Check	29.00
Cynthia Norton	11/13/2015	Paper Check	55.00
DAKTRONICS INC	11/13/2015	Paper Check	125.00
Dallas Football Officials Assoc	11/13/2015	Paper Check	100.00
DALLAS STRINGS INC	11/13/2015	Paper Check	455.40
DANCE SOPHISTICATES	11/13/2015	Paper Check	180.00
DANIEL CATES	11/13/2015	Paper Check	288.00
DANNY URBAN	11/13/2015	Paper Check	70.00
David Hormell	11/13/2015	Paper Check	85.00
David Look	11/13/2015	Paper Check	85.00
Dealers Electrical Supply	11/13/2015	Paper Check	208.26
DELL MARKETING LP	11/13/2015	Paper Check	16,682.29
DELWIN YOUNG	11/13/2015	Paper Check	180.00
Denton Guyer Lady Wildcat Basketball	11/13/2015	Paper Check	1,600.00
Denver Collins	11/13/2015	Paper Check	72.00
DEREK ELDRIDGE	11/13/2015	Paper Check	288.00
Devin Regan	11/13/2015	Paper Check	50.00
DG'S PIZZA INC	11/13/2015	Paper Check	1,026.01
DISBURSEMENT REVIEW LLC	11/13/2015	Paper Check	410.28
DISCOUNT SCHOOL SUPPLY	11/13/2015	Paper Check	238.54
Domenico Food Products Inc	11/13/2015	Paper Check	373.60
Domtar Paper Co.	11/13/2015	Paper Check	3,012.00
Donald Melton	11/13/2015	Paper Check	55.00
DOSSLIN BAKER	11/13/2015	Paper Check	55.00
DUSTIN DOUGLAS	11/13/2015	Paper Check	504.00
EBIX INC	11/13/2015	Paper Check	55.50
EDUCATION SERVICE CENTER - REGION X	11/13/2015	Paper Check	4,100.00
ELECTRIC EEL	11/13/2015	Paper Check	96.60
Elizabeth Everett	11/13/2015	Paper Check	385.83
EMC New Beginnings	11/13/2015	Paper Check	2,234.64
Emilio Lozano	11/13/2015	Paper Check	150.00
Emmanuel Griffin	11/13/2015	Paper Check	288.00
EMPLOYER'S INFOSOURCE	11/13/2015	Paper Check	2,297.25
EMPOWERING WRITERS LLC	11/13/2015	Paper Check	399.00
EMPOWERING WRITERS LLC	11/13/2015	Paper Check	530.25
ERIC SEED	11/13/2015	Paper Check	288.00
Erica Castleberry	11/13/2015	Paper Check	110.00
ERIN MERRITT	11/13/2015	Paper Check	180.00
EXPRESS BOOKSELLERS LLC	11/13/2015	Paper Check	1,511.60
Fastenal Company	11/13/2015	Paper Check	771.62
Federal Express Corp	11/13/2015	Paper Check	52.46
Ferguson Enterprises	11/13/2015	Paper Check	1,463.18
FERNANDO ROBLEDO	11/13/2015	Paper Check	288.00
Fidae Kassim	11/13/2015	Paper Check	43.30
FILTER SYSTEMS	11/13/2015	Paper Check	42.48
FIRST-Found. for Inspir.	11/13/2015	Paper Check	1,500.00
FLAGHOUSE	11/13/2015	Paper Check	79.08
FLORES TECHNICAL SERVICES INC	11/13/2015	Paper Check	8,474.00
Follett School Solutions, Inc.	11/13/2015	Paper Check	4,212.73
FOUNDATIONAL FITNESS	11/13/2015	Paper Check	369.15
FRED GARCIA	11/13/2015	Paper Check	144.00
FREDERICO MANCIAS	11/13/2015	Paper Check	180.00
Frisco Emergency Medical Assoc.	11/13/2015	Paper Check	182.36
FRUHAUF UNIFORMS INC	11/13/2015	Paper Check	2,328.86
Fuelman of DFW	11/13/2015	Paper Check	302.61
FUN & FUNCTION	11/13/2015	Paper Check	103.91
GARDNER RESOURCES	11/13/2015	Paper Check	316.83
GARY HUNNICUTT	11/13/2015	Paper Check	70.00
GARY KOTRLA	11/13/2015	Paper Check	55.00
GARY NEWKIRK	11/13/2015	Paper Check	110.00
GARY ROLLINS	11/13/2015	Paper Check	65.00
Gateway Diagnostic Imaging LLC	11/13/2015	Paper Check	250.27
Gean K. Blaylock	11/13/2015	Paper Check	288.00
GENERAL BINDING	11/13/2015	Paper Check	472.16
GENERAL SOUND CO	11/13/2015	Paper Check	225.00
GENIE HAMMEL	11/13/2015	Paper Check	400.00
George Easterling	11/13/2015	Paper Check	376.50
GERARD IRWIN KLAHR	11/13/2015	Paper Check	1,188.00
GILBERT & LAWRENCE MUSIC	11/13/2015	Paper Check	217.27
Girija Pathapati	11/13/2015	Paper Check	14.00
GOMEZ FLOOR COVERING	11/13/2015	Paper Check	536.96
Grainger	11/13/2015	Paper Check	1,417.35
GREAT AMERICAN PREFERRED	11/13/2015	Paper Check	3,344.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
GREG BURRIS	11/13/2015	Paper Check	85.00
GREGORY STEWART	11/13/2015	Paper Check	432.00
GREGORY WILLIAMS	11/13/2015	Paper Check	180.00
GROGGY DOG SPORTSWEAR	11/13/2015	Paper Check	516.50
GT CONSTRUCTION CO	11/13/2015	Paper Check	4,400.40
GUS EUSTICE	11/13/2015	Paper Check	85.00
H2O Supply Inc	11/13/2015	Paper Check	250.62
Hancock Fabrics	11/13/2015	Paper Check	248.88
HANDWRITING WITHOUT TEARS	11/13/2015	Paper Check	21.90
HAPPY CHEF INC	11/13/2015	Paper Check	844.75
Harry Whitsitt	11/13/2015	Paper Check	648.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/13/2015	Paper Check	65.00
HERITAGE FOOD SERVICE GROUP, INC.	11/13/2015	Paper Check	1,865.68
HOBART SERVICE	11/13/2015	Paper Check	527.56
Hobby Lobby Stores	11/13/2015	Paper Check	2,391.03
HOME DEPOT	11/13/2015	Paper Check	1,403.75
HOUCHEN BINDERY	11/13/2015	Paper Check	507.05
HOUGHTON MIFFLIN HARCOURT	11/13/2015	Paper Check	58,438.25
HOWARD SHEARER	11/13/2015	Paper Check	180.00
HUNTER KNEPSHIELD	11/13/2015	Paper Check	290.00
Ian G Wilkofsky MD PA	11/13/2015	Paper Check	121.52
INDEPENDENT HARDWARE INC	11/13/2015	Paper Check	579.23
INGRAM LIBRARY SERVICES	11/13/2015	Paper Check	4,708.00
INTERSTATE MUSIC SUPPLY	11/13/2015	Paper Check	199.80
ION WAVE TECHNOLOGIES	11/13/2015	Paper Check	8,000.00
J W PEPPER & SON INC	11/13/2015	Paper Check	62.50
JAMES BOWIE	11/13/2015	Paper Check	216.00
JAMES JOHNSON	11/13/2015	Paper Check	55.00
James Nichols	11/13/2015	Paper Check	30.00
JAMES PHELAN	11/13/2015	Paper Check	540.00
Jamey Cantrell	11/13/2015	Paper Check	180.00
JAMIE GERHART	11/13/2015	Paper Check	288.00
Jamie Williams	11/13/2015	Paper Check	95.00
JANE SCHMIDT	11/13/2015	Paper Check	200.00
Janet Schramm	11/13/2015	Paper Check	75.00
JARRED GOODALL	11/13/2015	Paper Check	85.00
Jason Day	11/13/2015	Paper Check	288.00
JASON KNIGHT	11/13/2015	Paper Check	55.00
JASON'S DELI - ALL LOCATIONS	11/13/2015	Paper Check	694.36
Jeannie Kirkland	11/13/2015	Paper Check	10.00
Jeanny Whu	11/13/2015	Paper Check	216.00
JEFF GRAHAM	11/13/2015	Paper Check	540.00
JEFF HOLT	11/13/2015	Paper Check	180.00
Jeff King DC	11/13/2015	Paper Check	800.00
Jeffery Sanders	11/13/2015	Paper Check	360.00
Jeffrey Bailey	11/13/2015	Paper Check	144.00
JERRY CHILDREE	11/13/2015	Paper Check	72.00
JH Chiro d/b/a Willow Bend Chiro	11/13/2015	Paper Check	666.08
JOANNE YARLEY	11/13/2015	Paper Check	1,710.00
JOE MCCLELLAND	11/13/2015	Paper Check	648.00
JOHN CLAPP	11/13/2015	Paper Check	576.00
JOHN CORPUZ	11/13/2015	Paper Check	55.00
John D Scott	11/13/2015	Paper Check	95.00
John Grant	11/13/2015	Paper Check	450.00
JOHN NEITSCH	11/13/2015	Paper Check	288.00
John Searcy	11/13/2015	Paper Check	150.00
John Wiley & Sons, Inc.	11/13/2015	Paper Check	4,117.99
Jordan Ross Peek	11/13/2015	Paper Check	500.00
Joseph Pazos	11/13/2015	Paper Check	85.00
JOSEPH WOLF	11/13/2015	Paper Check	432.00
Joshua Kulwicki	11/13/2015	Paper Check	288.00
JR ENGRAVING	11/13/2015	Paper Check	60.00
JTJ REHAB	11/13/2015	Paper Check	65.00
JUDY HICKS	11/13/2015	Paper Check	45.00
JULIE PETERSON	11/13/2015	Paper Check	115.00
Justin Lawrence	11/13/2015	Paper Check	288.00
KAGAN COOPERATIVE LEARNING	11/13/2015	Paper Check	876.00
Kathy Brodhead	11/13/2015	Paper Check	300.00
Kelly Kessler	11/13/2015	Paper Check	55.00
KENNETH BURRS	11/13/2015	Paper Check	360.00
KENT TUCKER .	11/13/2015	Paper Check	705.00
Kevin Christian	11/13/2015	Paper Check	288.00
KEVIN WINGO .	11/13/2015	Paper Check	144.00
KIMBERLY HALL .	11/13/2015	Paper Check	55.00
KONE INC	11/13/2015	Paper Check	285.00
Kroger Texas LP	11/13/2015	Paper Check	2,369.81
Kurt Shaughnessy	11/13/2015	Paper Check	85.00
Kurz & Co	11/13/2015	Paper Check	6,755.55
Labatt - WEBSITE ORDERING	11/13/2015	Paper Check	128,386.18
Lakeshore Learning Materials (Special Order)	11/13/2015	Paper Check	5.70
Lance Bobbitt	11/13/2015	Paper Check	55.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
LANDEN KERSHAW .	11/13/2015	Paper Check	95.00
Larry Castro	11/13/2015	Paper Check	55.00
LARRY GUINN .	11/13/2015	Paper Check	4,000.00
LAURIE HUNTER .	11/13/2015	Paper Check	360.00
LAZEL	11/13/2015	Paper Check	114.90
Lead4ward, LLC	11/13/2015	Paper Check	5,000.00
LEE'S SCHOOL SUPPLIES	11/13/2015	Paper Check	88.50
Legacy Urgent Care PA	11/13/2015	Paper Check	302.37
LENNOX INDUSTRIES INC	11/13/2015	Paper Check	659.00
LIBRARY STORE INC	11/13/2015	Paper Check	326.61
LITHO SUPPLY DBA LSS DIGITAL	11/13/2015	Paper Check	230.80
LMC Corporation	11/13/2015	Paper Check	58,076.83
LOFT MONSTER T'S	11/13/2015	Paper Check	2,319.00
Lone Star Ice Cream DFW	11/13/2015	Paper Check	612.30
LUCKS MUSIC CO	11/13/2015	Paper Check	94.51
Luegina Drones	11/13/2015	Paper Check	80.00
Lynda Baker	11/13/2015	Paper Check	55.00
M AND A TECHNOLOGY INC	11/13/2015	Paper Check	11,630.27
Mahir Berkhadley	11/13/2015	Paper Check	140.00
Malinda Kimbrough	11/13/2015	Paper Check	55.00
MANAGED PRESCRIPTION PROGRAM .	11/13/2015	Paper Check	6.09
MANDE YOUNG .	11/13/2015	Paper Check	350.00
MAPS.COM	11/13/2015	Paper Check	4,230.00
Marcus Boys Basketball Booster	11/13/2015	Paper Check	400.00
Marcus Halpin	11/13/2015	Paper Check	72.00
Mardel Christian and Education	11/13/2015	Paper Check	7.98
Maria Coindreau	11/13/2015	Paper Check	55.00
MARILYN HINTON	11/13/2015	Paper Check	123.39
MARION NEALE .	11/13/2015	Paper Check	162.00
MARK ELKINS .	11/13/2015	Paper Check	108.00
Mark Price	11/13/2015	Paper Check	180.00
Marshall Bass	11/13/2015	Paper Check	144.00
Martin HS Wrestling	11/13/2015	Paper Check	250.00
Mary Alaine Hardesty	11/13/2015	Paper Check	55.00
Maryanne Visconti Pfeffer	11/13/2015	Paper Check	300.00
Matrix Healthcare Services Inc.	11/13/2015	Paper Check	1,295.50
Matthew Eadler	11/13/2015	Paper Check	144.00
Matthew Fraley	11/13/2015	Paper Check	576.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/13/2015	Paper Check	1,000.00
MEDICAL CENTER OF PLANO .	11/13/2015	Paper Check	293.00
Metal Supermarkets	11/13/2015	Paper Check	256.46
MICHAEL BOGACKI .	11/13/2015	Paper Check	288.00
MICHAEL CLARK .	11/13/2015	Paper Check	85.00
MICHAEL DONAHO .	11/13/2015	Paper Check	792.00
Michael Fitzsimmons	11/13/2015	Paper Check	288.00
MICHAEL RUMFIELD .	11/13/2015	Paper Check	288.00
Michael Scott	11/13/2015	Paper Check	108.00
Michael Shane Capps	11/13/2015	Paper Check	198.00
Michelle Argo	11/13/2015	Paper Check	50.00
Michelle Jones	11/13/2015	Paper Check	288.00
Mike Dominguez	11/13/2015	Paper Check	50.00
MIKE WALKER	11/13/2015	Paper Check	180.00
Monte Hadnot	11/13/2015	Paper Check	85.00
Monte Lee	11/13/2015	Paper Check	95.00
MOUNTAIN GROVE HS JROTC	11/13/2015	Paper Check	50.00
MULTI HEALTH SYSTEMS INC	11/13/2015	Paper Check	522.90
MUSIC THEATRE INTERNATIONAL	11/13/2015	Paper Check	3,965.00
NASCO	11/13/2015	Paper Check	165.51
NATIONAL ASSO FOR COLLEGE ADMISSION COUNSELING	11/13/2015	Paper Check	105.00
Nicholas B. Lovren	11/13/2015	Paper Check	180.00
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	11/13/2015	Paper Check	100.00
OAK TREE PRODUCTS	11/13/2015	Paper Check	291.19
OCCUPATIONAL HEALTH CNTR SW .	11/13/2015	Paper Check	466.06
Office Depot (Project) Website Ordering	11/13/2015	Paper Check	14,977.71
On Demand Press, LLC	11/13/2015	Paper Check	233.60
ORIENTAL TRADING CO	11/13/2015	Paper Check	462.70
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/13/2015	Paper Check	1,144.68
Orthovan	11/13/2015	Paper Check	194.90
PAMELIA JANE URBAN	11/13/2015	Paper Check	70.00
PARADISE FRUITS & VEGETABLES	11/13/2015	Paper Check	6,614.20
Parks Coffee	11/13/2015	Paper Check	355.89
PATRICK CLARK .	11/13/2015	Paper Check	540.00
Patrick Turner	11/13/2015	Paper Check	324.00
Patrise Halstead	11/13/2015	Paper Check	50.00
Patterson Medical Supply, Inc.	11/13/2015	Paper Check	565.34
Pay it Forward Fundraising	11/13/2015	Paper Check	3,090.60
Peggy Hill	11/13/2015	Paper Check	190.00
Pete Tolhuizen	11/13/2015	Paper Check	280.00
PHILIP RICH .	11/13/2015	Paper Check	990.00
PIKES PEAK OF DALLAS	11/13/2015	Paper Check	549.75
Pinnacle Office Group	11/13/2015	Paper Check	74.41

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
PLANO FLORIST	11/13/2015	Paper Check	91.49
PLANO SEWING CENTER	11/13/2015	Paper Check	242.44
POSITIVE PROMOTIONS	11/13/2015	Paper Check	132.55
PRECISION BUSINESS MACHINES	11/13/2015	Paper Check	1,429.45
PROFORMANCE SYSTEMS .	11/13/2015	Paper Check	34,969.31
PROSPER ISD	11/13/2015	Paper Check	150.00
QEP INC	11/13/2015	Paper Check	6,391.35
QUESTCARE MEDICAL SERVICES .	11/13/2015	Paper Check	237.33
Rachel Edmondson	11/13/2015	Paper Check	30.00
RANDALL STRICKLAND .	11/13/2015	Paper Check	576.00
REALLY GOOD STUFF INC	11/13/2015	Paper Check	256.63
REBECCA BROWN .	11/13/2015	Paper Check	55.00
RED WHEEL FUNDRAISING	11/13/2015	Paper Check	2,964.40
Regency Lighting	11/13/2015	Paper Check	336.96
Results Staffing, Inc./Wells Fargo	11/13/2015	Paper Check	4,759.13
Review Med L.P.	11/13/2015	Paper Check	4,592.50
RICHARD FEEMSTER	11/13/2015	Paper Check	666.00
RICHARD LACKEY .	11/13/2015	Paper Check	80.00
RICHARD MERRILL .	11/13/2015	Paper Check	55.00
RICHARD PEREZ .	11/13/2015	Paper Check	216.00
RICHARDSON HS	11/13/2015	Paper Check	500.00
RICHARDSON HS	11/13/2015	Paper Check	150.00
Rick Moyer	11/13/2015	Paper Check	95.00
Rick Reedy High School	11/13/2015	Paper Check	400.00
RIVERSIDE PUBLISHING	11/13/2015	Paper Check	283.36
ROACH FEED & SEED INC	11/13/2015	Paper Check	216.43
Robert A. Langwell	11/13/2015	Paper Check	144.00
Robert Beddingfield	11/13/2015	Paper Check	288.00
ROBERT DEMPSEY .	11/13/2015	Paper Check	110.00
ROBERT MERRITT .	11/13/2015	Paper Check	1,737.00
Robert Romero	11/13/2015	Paper Check	55.00
Robert Seei	11/13/2015	Paper Check	510.60
ROCKWALL HS WRESTLING	11/13/2015	Paper Check	250.00
ROCKWALL HS WRESTLING	11/13/2015	Paper Check	200.00
ROGER STEINMAN .	11/13/2015	Paper Check	360.00
RONALD KEITH GRIFFIN	11/13/2015	Paper Check	738.00
ROSS SMITH .	11/13/2015	Paper Check	95.00
ROY KIMBERLIN .	11/13/2015	Paper Check	95.00
Ryan Polite	11/13/2015	Paper Check	144.00
Sam's Club	11/13/2015	Paper Check	937.37
SAMUEL WICKS	11/13/2015	Paper Check	95.00
SARAH ASHMORE .	11/13/2015	Paper Check	432.00
Sarah Swanson	11/13/2015	Paper Check	165.00
Sawsan Jallad	11/13/2015	Paper Check	18.00
SCHOLASTIC INC	11/13/2015	Paper Check	38.45
SCHOOL OUTFITTERS	11/13/2015	Paper Check	23.22
SCHOOLMASTERS SAFETY	11/13/2015	Paper Check	502.22
SCOTT ALAN KNIGHT	11/13/2015	Paper Check	288.00
Scott Kramer	11/13/2015	Paper Check	95.00
SCOTT MILLER (OFFICIAL) .	11/13/2015	Paper Check	100.00
SEAN CARTER .	11/13/2015	Paper Check	864.00
Sharonda Udenze	11/13/2015	Paper Check	55.00
SHELBY KERVIN .	11/13/2015	Paper Check	360.00
SHI - GOVERNMENT SOLUTIONS CO	11/13/2015	Paper Check	6,488.03
SHOPLOWISION.COM	11/13/2015	Paper Check	933.94
SIDNEY LANIER HS JROTC	11/13/2015	Paper Check	100.00
SIGN A RAMA-EAST PLANO STORE	11/13/2015	Paper Check	70.09
SIGN SOLUTION	11/13/2015	Paper Check	145.00
SIGNATURE TOWING INC	11/13/2015	Paper Check	309.10
SKYLINE GIRLS BASKETBALL	11/13/2015	Paper Check	350.00
SOMMER ASSOCIATES	11/13/2015	Paper Check	322.85
SOUTHERN MAID DONUT	11/13/2015	Paper Check	88.45
Southwest International Trucks	11/13/2015	Paper Check	4,823.43
SOUTHWEST LANDSCAPE	11/13/2015	Paper Check	1,413.60
Spok, Inc. - Pagars	11/13/2015	Paper Check	10.60
Sportscare & Rehabilitation	11/13/2015	Paper Check	922.87
Stacey Poole	11/13/2015	Paper Check	55.00
STEPHEN SMART .	11/13/2015	Paper Check	720.00
STEVE YOUNG .	11/13/2015	Paper Check	468.00
Steven White	11/13/2015	Paper Check	55.00
STONERIVER PHARMACY SOLUTIONS.	11/13/2015	Paper Check	472.92
Suneetha Patibandla	11/13/2015	Paper Check	13.00
SUSAN KOMEN FOUNDATION	11/13/2015	Paper Check	300.00
SyncB/Amazon	11/13/2015	Paper Check	3,167.22
TAYLOR MUSIC INC	11/13/2015	Paper Check	898.00
TCHS Wrestling Booster Club	11/13/2015	Paper Check	670.00
Telecom Electric Supply Company	11/13/2015	Paper Check	3,752.72
TEPSA	11/13/2015	Paper Check	559.00
TERRY GORALSKI .	11/13/2015	Paper Check	55.00
Terry Neil Toye, Jr	11/13/2015	Paper Check	288.00
TERRY PAULEY .	11/13/2015	Paper Check	72.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
TERRY PRICE .	11/13/2015	Paper Check	55.00
TEXAN GROUP	11/13/2015	Paper Check	8,906.00
TEXAS BACK INSTITUTE .	11/13/2015	Paper Check	109.51
TEXAS DEPARTMENT OF PUBLIC SAFETY	11/13/2015	Paper Check	2,517.50
TEXAS EDUCATION NEWS	11/13/2015	Paper Check	215.00
TEXAS HEALTH B HOGAN SPORT MEDICINE	11/13/2015	Paper Check	2,080.00
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	11/13/2015	Paper Check	490.00
Texas Thespians	11/13/2015	Paper Check	1,160.00
The Rapunzel Project	11/13/2015	Paper Check	5,000.00
THERAPRO	11/13/2015	Paper Check	1,057.09
THINK SOCIAL PUBLISHING INC	11/13/2015	Paper Check	491.11
Thomas Bryant	11/13/2015	Paper Check	342.00
THOMAS GOODWIN .	11/13/2015	Paper Check	135.00
TOBY CARPENTER .	11/13/2015	Paper Check	144.00
TONIA BRICKER-PILLIOD .	11/13/2015	Paper Check	90.00
TRANE U S INC - Registration	11/13/2015	Paper Check	489.02
TRANSFINDER	11/13/2015	Paper Check	2,400.00
TRINITY CERAMIC SUPPLY INC	11/13/2015	Paper Check	750.90
United Access of Dallas LLC	11/13/2015	Paper Check	84.50
UNIVERSITY OF TEXAS AT TYLER	11/13/2015	Paper Check	4,500.00
Valeria Guevara	11/13/2015	Paper Check	150.00
Varsity Spirit Fashions	11/13/2015	Paper Check	30.50
VIRCO INC	11/13/2015	Paper Check	300.36
Vistar Corporation	11/13/2015	Paper Check	1,436.72
Voss Lighting	11/13/2015	Paper Check	315.00
WALTER WILKINSON .	11/13/2015	Paper Check	95.00
WARD'S NATURAL SCIENCE	11/13/2015	Paper Check	1,965.11
WARREN MCNURLEN .	11/13/2015	Paper Check	693.00
Washing Equipment of Texas, Inc.	11/13/2015	Paper Check	516.75
WAYNE BURAK & ASSOC INC	11/13/2015	Paper Check	274.00
Weldon H. Thompkins	11/13/2015	Paper Check	288.00
Whaley Food Service Repairs	11/13/2015	Paper Check	435.23
WILLIAM BROWN .	11/13/2015	Paper Check	360.00
William Henry Jones	11/13/2015	Paper Check	150.00
WILLIAM HINEY .	11/13/2015	Paper Check	180.00
WILLIAM JOHNSON .	11/13/2015	Paper Check	504.00
WILLIAM V MACGILL & CO	11/13/2015	Paper Check	50.27
WILLIAM VEGAS .	11/13/2015	Paper Check	288.00
WILLIAMSON MUSIC CO	11/13/2015	Paper Check	3,378.50
WILSONART INTERNATIONAL INC	11/13/2015	Paper Check	74.31
WORDMASTERS CHALLENGE	11/13/2015	Paper Check	76.00
WORDMASTERS CHALLENGE	11/13/2015	Paper Check	152.00
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	11/13/2015	Paper Check	75.00
WURTH USA INC	11/13/2015	Paper Check	445.00
XEROX CORP	11/13/2015	Paper Check	1,287.92
Yoshimichi Iwase	11/13/2015	Paper Check	55.00
Zhang Chiropractic & TCM Clinic	11/13/2015	Paper Check	428.59
Abbott Clay & Reed LLP	11/17/2015	Paper Check	131.59
ABLE COMMUNICATIONS	11/17/2015	Paper Check	832.31
ADVANCED BIONICS LLC	11/17/2015	Paper Check	1,010.00
ADVANCED MULTIMEDIA DESIGN INC	11/17/2015	Paper Check	80.00
Afrdita Topciu	11/17/2015	Paper Check	200.26
ALL WORLD TRAVEL & TOURS	11/17/2015	Paper Check	14,200.00
Allen Sports & Spinecare	11/17/2015	Paper Check	114.27
AMBER CRAFT	11/17/2015	Paper Check	75.00
AMERICA TEAM SPORTS	11/17/2015	Paper Check	834.00
AMERICAN EXPRESS	11/17/2015	Paper Check	11,703.09
AMERICAN LIBRARY ASSOCIATION	11/17/2015	Paper Check	121.00
ANIMAL MEDICAL CENTER	11/17/2015	Paper Check	77.00
Ann Patterson	11/17/2015	Paper Check	743.89
APPLE COMPUTER INC	11/17/2015	Paper Check	118.00
Argo International Corporation	11/17/2015	Paper Check	327.92
ARTA TRAVEL	11/17/2015	Paper Check	16,188.66
AT&T INTERNET ACCESS	11/17/2015	Paper Check	2,701.00
AT&T INTERNET ACCESS	11/17/2015	Paper Check	14,694.24
AUTO ZONE	11/17/2015	Paper Check	384.91
B.E. Publishing	11/17/2015	Paper Check	3,667.90
BARGERLY WILLIAMS	11/17/2015	Paper Check	45.00
BATTERIES PLUS #146	11/17/2015	Paper Check	88.93
Benitia Yezak	11/17/2015	Paper Check	19.00
BERGER ENGINEERING CO	11/17/2015	Paper Check	3,212.00
BIR JV LLP	11/17/2015	Paper Check	305.19
Blayze Campbell	11/17/2015	Paper Check	180.00
BLICK ART MATERIALS	11/17/2015	Paper Check	1,241.66
BLUE SKY SALES INC	11/17/2015	Paper Check	181.50
Bobby Holden	11/17/2015	Paper Check	45.00
BORDEN	11/17/2015	Paper Check	18,567.97
Brad Willingham	11/17/2015	Paper Check	61.78
BRADY RUSSELL	11/17/2015	Paper Check	85.00
Brainy Toys	11/17/2015	Paper Check	249.65

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Brenda Castillo	11/17/2015	Paper Check	252.64
BRENT PFIEFFER	11/17/2015	Paper Check	150.00
Brickman/ValleyCrest Landscape	11/17/2015	Paper Check	99,984.02
BSN Sports DBA US Games	11/17/2015	Paper Check	800.83
BUCK'S WHEEL & EQUIPMENT CO	11/17/2015	Paper Check	275.00
Business Professionals of America	11/17/2015	Paper Check	1,240.00
BYRON NELSON SPEECH AND DEBATE	11/17/2015	Paper Check	345.00
CAROLINA BIOLOGICAL SUPPLY	11/17/2015	Paper Check	23.80
CARQUEST	11/17/2015	Paper Check	65.34
Carrier South Central	11/17/2015	Paper Check	2,067.75
Carroll High School Basketball	11/17/2015	Paper Check	200.00
CDW GOVERNMENT	11/17/2015	Paper Check	95.06
CHANNING BETE CO	11/17/2015	Paper Check	464.00
CHEM CHEK INC	11/17/2015	Paper Check	42.00
CHESTER HUFSTEDLER	11/17/2015	Paper Check	85.00
Chick-Fil-A	11/17/2015	Paper Check	234.00
CHRIS BROWN (OFFICIAL)	11/17/2015	Paper Check	55.00
CHRIS COMBEST	11/17/2015	Paper Check	100.00
CHRISTIE COMBEST	11/17/2015	Paper Check	50.00
Christine Ostertag	11/17/2015	Paper Check	615.00
CHRISTOPHER BIANEZ	11/17/2015	Paper Check	216.00
Christopher Reeser	11/17/2015	Paper Check	133.00
CITY OF ALLEN	11/17/2015	Paper Check	2,559.53
CITY OF DALLAS - WATER UTILITIES	11/17/2015	Paper Check	12,656.01
CITY OF PLANO UTILITIES	11/17/2015	Paper Check	106,016.60
CLAY SHARP	11/17/2015	Paper Check	100.00
CO SERV	11/17/2015	Paper Check	712.50
COCA COLA BOTTLING CO	11/17/2015	Paper Check	2,825.78
COLLEGE BOARD - NATIONAL OFFICE	11/17/2015	Paper Check	211.20
COLLEGE BOARD -SOUTHWEST REGIONAL FORUM	11/17/2015	Paper Check	1,825.00
COMMUNITY WASTE DISPOSAL	11/17/2015	Paper Check	515.04
Complete Book & Media Supply	11/17/2015	Paper Check	262.80
CONTINENTAL WIRELESS INC	11/17/2015	Paper Check	814.93
Costco	11/17/2015	Paper Check	311.40
CROWN TROPHY	11/17/2015	Paper Check	478.40
D & L ENTERTAINMENT SERV	11/17/2015	Paper Check	2,080.00
DALLAS STRINGS INC	11/17/2015	Paper Check	50.00
DANIEL AMOS	11/17/2015	Paper Check	85.00
DANIELLE ESTES	11/17/2015	Paper Check	300.00
Dawn Anglin Davis	11/17/2015	Paper Check	55.00
DCS INFORMATION SYSTEMS	11/17/2015	Paper Check	19.25
Dealers Electrical Supply	11/17/2015	Paper Check	669.49
DELL MARKETING LP	11/17/2015	Paper Check	1,258.87
Denitech Corporation	11/17/2015	Paper Check	84.39
DIDAX INC	11/17/2015	Paper Check	22,000.00
DON JOHNSTON INC	11/17/2015	Paper Check	724.00
Donald Carter	11/17/2015	Paper Check	694.15
DRAMATIC PUBLISHING CO	11/17/2015	Paper Check	215.48
DRAMATISTS PLAY SERVICE INC	11/17/2015	Paper Check	197.05
EDUCATION SERVICE CENTER - REGION X	11/17/2015	Paper Check	104,400.00
Elliott Electric Supply	11/17/2015	Paper Check	113.12
EMCARE RSN EMERGENCY PHYSICIANS	11/17/2015	Paper Check	265.96
EMPOWERING WRITERS LLC	11/17/2015	Paper Check	569.25
Equal Opportunity Schools	11/17/2015	Paper Check	1,029.95
Erick Yelder	11/17/2015	Paper Check	55.00
Evan Dabbs	11/17/2015	Paper Check	468.00
Family Career and Community Lead	11/17/2015	Paper Check	208.00
Fastenal Company	11/17/2015	Paper Check	364.15
Federal Express Corp	11/17/2015	Paper Check	27.75
Ferguson Enterprises	11/17/2015	Paper Check	8.47
FLIPDOG SPORTSWEAR	11/17/2015	Paper Check	1,234.00
Freeman Systems LLC	11/17/2015	Paper Check	2,133.00
GAILYN HEFTY	11/17/2015	Paper Check	350.00
GAMBLE MUSIC CO	11/17/2015	Paper Check	132.35
GARDNER RESOURCES	11/17/2015	Paper Check	300.25
Gary Grant	11/17/2015	Paper Check	334.69
GARY HUNNICUTT	11/17/2015	Paper Check	35.00
GARY ROLLINS	11/17/2015	Paper Check	65.00
GCA SERVICES GROUP	11/17/2015	Paper Check	6,579.00
Gene Segura	11/17/2015	Paper Check	55.00
GISD Boys Athletics	11/17/2015	Paper Check	250.00
GOMEZ FLOOR COVERING	11/17/2015	Paper Check	235.67
GOPHER SPORTS	11/17/2015	Paper Check	85.05
Grainger	11/17/2015	Paper Check	4,290.90
GREG BURRIS	11/17/2015	Paper Check	85.00
GREGORY LAMAR	11/17/2015	Paper Check	80.00
GROGGY DOG SPORTSWEAR	11/17/2015	Paper Check	825.70
GT CONSTRUCTION CO	11/17/2015	Paper Check	618.00
GUS EUSTICE	11/17/2015	Paper Check	85.00
H2O Supply Inc	11/17/2015	Paper Check	892.55
Harold Goldman	11/17/2015	Paper Check	665.84

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
HEALTH OCCUPATIONS STUDENTS OF AMERICA	11/17/2015	Paper Check	200.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/17/2015	Paper Check	40.00
Heather Lindgren	11/17/2015	Paper Check	385.60
Herman Senders	11/17/2015	Paper Check	247.88
Hilary Werthmann	11/17/2015	Paper Check	50.00
Hobby Lobby Stores	11/17/2015	Paper Check	192.63
Hollye Hornsby	11/17/2015	Paper Check	755.00
HOME DEPOT	11/17/2015	Paper Check	99.17
HOSA-Future Health Professionals	11/17/2015	Paper Check	1,825.00
HOWARD SHEARER	11/17/2015	Paper Check	45.00
Ian G Wilkofsky MD PA	11/17/2015	Paper Check	662.37
INDEPENDENT HARDWARE INC	11/17/2015	Paper Check	3,089.10
INGRAM LIBRARY SERVICES	11/17/2015	Paper Check	1,894.11
INSURICA	11/17/2015	Paper Check	50.00
IXL Learning/QIA Corp.	11/17/2015	Paper Check	3,000.00
J W PEPPER & SON INC	11/17/2015	Paper Check	2,394.69
JACKIE WILKINS	11/17/2015	Paper Check	85.00
JAMES MURPHY	11/17/2015	Paper Check	55.00
James Nichols	11/17/2015	Paper Check	80.00
Jared Venia	11/17/2015	Paper Check	200.00
JASON KNIGHT	11/17/2015	Paper Check	75.55
JASON'S DELI - ALL LOCATIONS	11/17/2015	Paper Check	1,471.69
JEFF DICKSON	11/17/2015	Paper Check	200.00
JEFF HOLT	11/17/2015	Paper Check	85.00
JESSE FRY/Collaborative Pianists of DFW	11/17/2015	Paper Check	1,725.00
John D Scott	11/17/2015	Paper Check	85.00
JOHN KOCH	11/17/2015	Paper Check	55.00
Johnson Burks Supply Co	11/17/2015	Paper Check	2,017.01
JourneyEd.com, Inc.	11/17/2015	Paper Check	7,510.90
JUDY HICKS	11/17/2015	Paper Check	45.00
JULIE PETERSON	11/17/2015	Paper Check	45.00
Julie Yang	11/17/2015	Paper Check	767.14
JUNIOR STATE OF AMERICA	11/17/2015	Paper Check	700.00
JUNIOR STATE OF AMERICA	11/17/2015	Paper Check	1,180.00
JUNIOR STATE OF AMERICA	11/17/2015	Paper Check	35.00
KAGAN COOPERATIVE LEARNING	11/17/2015	Paper Check	796.00
KAGAN COOPERATIVE LEARNING	11/17/2015	Paper Check	597.00
KAREN KELLER	11/17/2015	Paper Check	45.00
Kelly Kessler	11/17/2015	Paper Check	165.00
KEVIN THOMAS	11/17/2015	Paper Check	50.00
KIRK DOYLE .	11/17/2015	Paper Check	55.00
Kleen Air Filter Service & Sales	11/17/2015	Paper Check	9,474.84
Kristin Meggers	11/17/2015	Paper Check	615.00
Kroger Texas LP	11/17/2015	Paper Check	1,030.49
KULM MEDICAL PA	11/17/2015	Paper Check	69.46
Kurt Shaughnessy	11/17/2015	Paper Check	85.00
Kurz & Co	11/17/2015	Paper Check	4,409.45
L A FUESS PARTNERS INC	11/17/2015	Paper Check	850.00
Labatt - WEBSITE ORDERING	11/17/2015	Paper Check	95,851.27
Lake Washington School District	11/17/2015	Paper Check	4,974.75
Lamar Boys Basketball	11/17/2015	Paper Check	200.00
LAUREN GUY SUMMERSETT	11/17/2015	Paper Check	400.00
LAZEL	11/17/2015	Paper Check	199.90
Leah Robinson/P31 Piano Service	11/17/2015	Paper Check	1,243.34
Leopoldo Cerda	11/17/2015	Paper Check	70.00
LESLIE WILBANKS .	11/17/2015	Paper Check	55.00
LONGHORN BUS SALES	11/17/2015	Paper Check	1,758,158.00
Lori Murillo	11/17/2015	Paper Check	600.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/17/2015	Paper Check	107.19
LUCKS MUSIC CO	11/17/2015	Paper Check	213.82
Lynda Baker	11/17/2015	Paper Check	55.00
M AND A TECHNOLOGY INC	11/17/2015	Paper Check	10,992.40
MACKIN EDUCATIONAL RESOURCES	11/17/2015	Paper Check	1,455.18
MANDE YOUNG .	11/17/2015	Paper Check	1,125.00
Marieca Metzger	11/17/2015	Paper Check	204.34
MARK LUCKE .	11/17/2015	Paper Check	600.00
Mark Price	11/17/2015	Paper Check	85.00
MARK SIMON .	11/17/2015	Paper Check	100.00
Marsha Thompson	11/17/2015	Paper Check	296.30
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/17/2015	Paper Check	400.00
Michael Anderson	11/17/2015	Paper Check	51.42
MICHAEL ELLMAN MD .	11/17/2015	Paper Check	162.86
MICHAEL HENCE .	11/17/2015	Paper Check	85.00
MICHAEL KELLEY .	11/17/2015	Paper Check	300.00
Monarch Trophy Studio	11/17/2015	Paper Check	237.93
Moore Medical Corp	11/17/2015	Paper Check	196.22
MX Systems/Bus Pros	11/17/2015	Paper Check	768.05
NAEA	11/17/2015	Paper Check	252.99
NATIONAL SPEECH & DEBATE ASSOC.	11/17/2015	Paper Check	20.00
NATIONAL SPEECH & DEBATE ASSOC.	11/17/2015	Paper Check	345.00
NICHOLAS SPURRIER .	11/17/2015	Paper Check	650.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Nilton Targas	11/17/2015	Paper Check	120.00
Office Depot (Project) Website Ordering	11/17/2015	Paper Check	12,458.32
Office Depot (Traditional) Direct Order	11/17/2015	Paper Check	72.86
On Demand Press, LLC	11/17/2015	Paper Check	128.40
One Stop Tire & Automotive	11/17/2015	Paper Check	370.36
O'REILLY AUTO PARTS	11/17/2015	Paper Check	103.92
ORIENTAL TRADING CO	11/17/2015	Paper Check	273.38
PARADISE FRUITS & VEGETABLES	11/17/2015	Paper Check	3,857.50
Parks Coffee	11/17/2015	Paper Check	617.43
Patrick Clark	11/17/2015	Paper Check	85.00
Paul Wood	11/17/2015	Paper Check	200.00
PEARSON EDUCATION	11/17/2015	Paper Check	40,679.51
PEGGY TOMETICH .	11/17/2015	Paper Check	35.00
PRIME IMAGING PARTNERS .	11/17/2015	Paper Check	354.09
QUALITY SOUND & COMMUNICATION	11/17/2015	Paper Check	661.50
Rachel Edmondson	11/17/2015	Paper Check	45.00
Radiant Glass	11/17/2015	Paper Check	217.50
RANDALL MOOS .	11/17/2015	Paper Check	85.00
Republic Services	11/17/2015	Paper Check	64,964.30
Review Med L.P.	11/17/2015	Paper Check	737.50
Rick Moyer	11/17/2015	Paper Check	120.00
ROADRUNNER TRAFFIC SUPPLY INC	11/17/2015	Paper Check	3,910.20
ROBERT DEMPSEY .	11/17/2015	Paper Check	80.00
Robert Romero	11/17/2015	Paper Check	55.00
ROBERT TYRONE MITCHELL	11/17/2015	Paper Check	100.00
Ronald Carter	11/17/2015	Paper Check	250.00
Rose Food Service	11/17/2015	Paper Check	3,005.10
RT SPECIALTY PRINTING & PROMOTIONS	11/17/2015	Paper Check	680.00
RYDER TRANSPORTATION SERVICES	11/17/2015	Paper Check	3,473.00
Sam's Club	11/17/2015	Paper Check	698.88
SAMUEL WICKS	11/17/2015	Paper Check	85.00
SANOFI PASTEUR INC	11/17/2015	Paper Check	4,207.83
Sara Mattes	11/17/2015	Paper Check	72.00
Sarah Swanson	11/17/2015	Paper Check	55.00
SCHOLASTIC BOOK FAIRS - 10	11/17/2015	Paper Check	677.65
SCHOLASTIC INC	11/17/2015	Paper Check	118.25
SCOTT MILLER (OFFICIAL) .	11/17/2015	Paper Check	85.00
SHAWN MONTGOMERY .	11/17/2015	Paper Check	100.00
SOUTHLAKE CARROLL HS SPEECH	11/17/2015	Paper Check	1,165.00
SOUTHLAKE CARROLL HS SPEECH	11/17/2015	Paper Check	230.00
Southwest International Trucks	11/17/2015	Paper Check	7,658.89
STAR AUTISM SUPPORT INC	11/17/2015	Paper Check	36,641.90
STEVE ANTHONY .	11/17/2015	Paper Check	85.00
Steven White	11/17/2015	Paper Check	85.00
Stonebriar County Club	11/17/2015	Paper Check	500.00
SUPER DUPER PUBLICATIONS	11/17/2015	Paper Check	72.45
Supplyworks	11/17/2015	Paper Check	1,244.88
SyncB/Amazon	11/17/2015	Paper Check	810.25
Teacher Innovations, Inc.	11/17/2015	Paper Check	162.00
TEACHTOWN INC	11/17/2015	Paper Check	25,864.09
TEPSA	11/17/2015	Paper Check	373.00
TERRANCE WRIGHT .	11/17/2015	Paper Check	85.00
TEXAN GROUP	11/17/2015	Paper Check	682.50
TEXAS ACADEMY OF MATHEMATICS AND SCIENCE/UNT	11/17/2015	Paper Check	70.00
TEXAS AGRILIFE EXTENSION SERV	11/17/2015	Paper Check	140.00
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	11/17/2015	Paper Check	1,495.00
TEXAS SECRETARY OF STATE	11/17/2015	Paper Check	21.00
THERAPY SHOPPE INC	11/17/2015	Paper Check	116.52
Thomas Feczko	11/17/2015	Paper Check	79.87
THOMAS GILLIAM	11/17/2015	Paper Check	200.00
Tiff's Treats and Cookie Deliver	11/17/2015	Paper Check	43.77
TOTAL OFFICE EQUIPMENT SERVICES	11/17/2015	Paper Check	460.00
TRANE U S INC - Registration	11/17/2015	Paper Check	1,414.52
Translation & Interpretation Network	11/17/2015	Paper Check	415.00
U S TOY CO-CONSTRUCTIVE	11/17/2015	Paper Check	232.09
UNIFORM WORLD	11/17/2015	Paper Check	4,764.99
UNISELECT USA	11/17/2015	Paper Check	100.10
UNIVERSITY OF NORTH TEXAS	11/17/2015	Paper Check	40.00
US Ply	11/17/2015	Paper Check	20.00
VERIZON WIRELESS	11/17/2015	Paper Check	1,040.71
Vital Imagery, Ltd.	11/17/2015	Paper Check	310.00
WALTER WILKINSON .	11/17/2015	Paper Check	85.00
West Music Company	11/17/2015	Paper Check	53.83
Western-BRW	11/17/2015	Paper Check	20,580.00
Whaley Food Service Repairs	11/17/2015	Paper Check	272.43
WINFIELD SOLUTIONS LLC	11/17/2015	Paper Check	650.92
WURTH USA INC	11/17/2015	Paper Check	792.82
XEROX CORP	11/17/2015	Paper Check	40,314.71
Assoc TX Professional Educator	11/20/2015	Paper Check	655.62
Assoc TX Professional Educator	11/20/2015	Paper Check	141.80

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Assoc TX Professional Educator	11/20/2015	Paper Check	5.84
IL State Disbursement Unit	11/20/2015	Paper Check	18.00
John J. Talton, Standing Ch. 13 Trustee	11/20/2015	Paper Check	437.50
Office of Child Support Enforcement	11/20/2015	Paper Check	253.00
TSTA	11/20/2015	Paper Check	23.17
TSTA	11/20/2015	Paper Check	23.17
United Way	11/20/2015	Paper Check	70.00
United Way	11/20/2015	Paper Check	35.00
United Way	11/20/2015	Paper Check	10.00
United Way	11/20/2015	Paper Check	6.00
Nathaniel Christian	11/20/2015	Paper Check	1,600.00
Christiaan Adriaanse	11/20/2015	Paper Check	27.30
Suhina Chopra	11/20/2015	Paper Check	11.10
Dixie Franklin	11/20/2015	Paper Check	220.00
Maria Orjuela	11/20/2015	Paper Check	44.71
Malvin Powell	11/20/2015	Paper Check	100.00
Alivia Tutson	11/20/2015	Paper Check	100.00
Angel Wamae	11/20/2015	Paper Check	20.83
Anning Xu	11/20/2015	Paper Check	15.24
samyuktha vaddi	11/20/2015	Paper Check	192.50
Associates Physical Therapy	11/20/2015	Paper Check	106.18
BIR JV LLP	11/20/2015	Paper Check	268.60
BRECKENRIDGE SURGERY CENTER	11/20/2015	Paper Check	5,583.31
CARENOW CORPORATE	11/20/2015	Paper Check	7,640.09
CLAIR PHYSICAL THERAPY	11/20/2015	Paper Check	251.54
Christopher Hanssen MD	11/20/2015	Paper Check	353.30
Crisis Prevention Institute	11/20/2015	Paper Check	450.00
Eisemann Center Ticket Office	11/20/2015	Paper Check	481.70
MANAGED PRESCRIPTION PROGRAM .	11/20/2015	Paper Check	14.89
MEDICAL CENTER OF PLANO .	11/20/2015	Paper Check	489.10
Matrix Healthcare Services Inc.	11/20/2015	Paper Check	1,690.40
Methodist Richardson Medical	11/20/2015	Paper Check	385.16
Metroplex Foot and Ankle LLP	11/20/2015	Paper Check	445.83
Michael M Taba MD	11/20/2015	Paper Check	15.00
NORTH STAR DIAGNOSTIC IMAGING.	11/20/2015	Paper Check	652.86
OCCUPATIONAL HEALTH CNTR SW .	11/20/2015	Paper Check	2,126.70
ORTHOTEXAS PHYSICIANS & SURGEONS .	11/20/2015	Paper Check	1,505.60
Orthovan	11/20/2015	Paper Check	194.90
Recovery Impairment Evaluations	11/20/2015	Paper Check	650.00
Review Med L.P.	11/20/2015	Paper Check	475.00
STONERIVER PHARMACY SOLUTIONS.	11/20/2015	Paper Check	289.97
Sportscare & Rehabilitation	11/20/2015	Paper Check	920.25
TWU CAREER SERVICES	11/20/2015	Paper Check	50.00
Texas Health Presby Flower Mound	11/20/2015	Paper Check	2,169.95
UNITED STATES POSTAL SERVICE	11/20/2015	Paper Check	168.80
Zhang Chiropractic & TCM Clinic	11/20/2015	Paper Check	197.16
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	11/20/2015	Paper Check	59.00
CENTER FOR EXCELLENCE IN EDUCATION	11/20/2015	Paper Check	80.00
COLLEGE BOARD - NATIONAL OFFICE	11/20/2015	Paper Check	13,350.00
CUSTER ROAD METHODIST CHURCH	11/20/2015	Paper Check	900.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	11/20/2015	Paper Check	950.00
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	11/20/2015	Paper Check	100.00
FLOWER MOUND HS SWIM/DIVE BOOSTER CLUB	11/20/2015	Paper Check	660.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/20/2015	Paper Check	85.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/20/2015	Paper Check	105.00
KATHY KING (PETTY CASH)	11/20/2015	Paper Check	800.00
Lady Eagles Basketball Booster	11/20/2015	Paper Check	175.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/20/2015	Paper Check	200.00
MCKINNEY HS BASKETBALL BOOSTER CLUB	11/20/2015	Paper Check	200.00
MCKINNEY ISD ATHLETIC DEPT	11/20/2015	Paper Check	2,437.72
MU ALPHA THETA	11/20/2015	Paper Check	200.00
SCHOOL NUTRITION ASSN	11/20/2015	Paper Check	147.00
Sam Houston HS Girls Basketball	11/20/2015	Paper Check	200.00
TACAC (membership)	11/20/2015	Paper Check	200.00
TMEA - REGION XXV BAND DIVISION	11/20/2015	Paper Check	1,160.00
A BETTER ANSWER	11/20/2015	Paper Check	366.09
A R B & H ATTORNEYS AT LAW PC.	11/20/2015	Paper Check	59,917.85
ABLE COMMUNICATIONS	11/20/2015	Paper Check	1,887.52
ABLE ELECTRIC SERVICE INC	11/20/2015	Paper Check	309.22
ADJURIS LLC	11/20/2015	Paper Check	14,254.25
ADRIANNE FORREST	11/20/2015	Paper Check	38.46
ADVANCED MULTIMEDIA DESIGN INC	11/20/2015	Paper Check	80.00
ADVERTISING MATTERS LLC	11/20/2015	Paper Check	2,784.00
ALLAN BURNS	11/20/2015	Paper Check	360.00
ALLEN KLARK	11/20/2015	Paper Check	360.00
ALLISON MCCANN	11/20/2015	Paper Check	216.00
AMBER HOUSER	11/20/2015	Paper Check	500.00
AMERICAN EXPRESS	11/20/2015	Paper Check	43,224.13
ANTHONY JONES	11/20/2015	Paper Check	360.00
ARTA TRAVEL	11/20/2015	Paper Check	5,997.00
ARTHUR PARKER	11/20/2015	Paper Check	333.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
ARTHUR PRIVETT	11/20/2015	Paper Check	288.00
ARYN MITCHELL	11/20/2015	Paper Check	27.00
Alex Pineda	11/20/2015	Paper Check	150.00
Ashley Carlson-Harmon	11/20/2015	Paper Check	432.00
B & H PHOTO VIDEO	11/20/2015	Paper Check	39.95
BALLOONS TO YOU	11/20/2015	Paper Check	135.00
BARSCO	11/20/2015	Paper Check	4.51
BENJAMIN PIPER	11/20/2015	Paper Check	150.74
BENNIE THORNHILL	11/20/2015	Paper Check	324.00
BERGER ENGINEERING CO	11/20/2015	Paper Check	36,640.00
BESTMARK INDUSTRIES	11/20/2015	Paper Check	82.85
BLICK ART MATERIALS	11/20/2015	Paper Check	122.41
BLUE MOOSE TEES	11/20/2015	Paper Check	375.90
BORDEN	11/20/2015	Paper Check	15,291.12
BOXES 4 U INC	11/20/2015	Paper Check	810.18
BRANDON JONES	11/20/2015	Paper Check	288.00
BRANTLEY HICKMAN	11/20/2015	Paper Check	180.00
BSN Sports DBA US Games	11/20/2015	Paper Check	67.41
BUCK'S WHEEL & EQUIPMENT CO	11/20/2015	Paper Check	354.86
Baker Brothers American Deli	11/20/2015	Paper Check	659.25
Billy Henricks	11/20/2015	Paper Check	837.00
Brad Taylor	11/20/2015	Paper Check	162.00
Brenda Smith	11/20/2015	Paper Check	52.28
Brian Meli	11/20/2015	Paper Check	432.00
C & R SEATING INC	11/20/2015	Paper Check	2,865.00
CAMILLE BOWIE	11/20/2015	Paper Check	144.00
CARY PHILLEY	11/20/2015	Paper Check	288.00
CASTRO ROOFING OF TEXAS LP	11/20/2015	Paper Check	156.65
CHAD HUMPHREY	11/20/2015	Paper Check	450.00
CHARLES GILBERT	11/20/2015	Paper Check	162.00
CHRIS MEEHAN	11/20/2015	Paper Check	288.00
CHRISTOPHER BIANEZ	11/20/2015	Paper Check	360.00
CITY OF MURPHY - WATER DEPT	11/20/2015	Paper Check	5,446.19
CITY OF PLANO UTILITIES	11/20/2015	Paper Check	39,675.51
CITY OF RICHARDSON - WATER BILLS	11/20/2015	Paper Check	2,616.67
CLAIR CONLY WOERTENDYKE	11/20/2015	Paper Check	40.00
CLARK MILLER	11/20/2015	Paper Check	144.00
COCA COLA BOTTLING CO	11/20/2015	Paper Check	7,192.88
COLLEGE BOARD - NATIONAL OFFICE	11/20/2015	Paper Check	10,290.00
CONTINENTAL WIRELESS INC	11/20/2015	Paper Check	208.13
CORNER BAKERY	11/20/2015	Paper Check	272.00
CPR ASSOCIATES	11/20/2015	Paper Check	400.00
CRADDOCK LUMBER CO	11/20/2015	Paper Check	3,475.60
CRESTLINE SPECIALTIES, INC.	11/20/2015	Paper Check	537.21
CROWN TROPHY	11/20/2015	Paper Check	23.88
CUSTER ROAD UNITED METHODIST CHURCH AUDIO/VISUAL MINISTRIES	11/20/2015	Paper Check	550.00
CYNTHIA RUSH	11/20/2015	Paper Check	69.56
Cash Doctors Fundraising	11/20/2015	Paper Check	5,715.60
Chad Moore	11/20/2015	Paper Check	72.00
Charles Rutter	11/20/2015	Paper Check	150.00
Chick-Fil-A	11/20/2015	Paper Check	189.09
Chris Manthei	11/20/2015	Paper Check	378.00
Cobb Pediatric Therapy Services	11/20/2015	Paper Check	12,086.75
Cookies By Design, Inc.	11/20/2015	Paper Check	50.58
Costco	11/20/2015	Paper Check	713.00
DANIEL CATES	11/20/2015	Paper Check	216.00
DAVID GIBBON	11/20/2015	Paper Check	1,770.00
DCS INFORMATION SYSTEMS	11/20/2015	Paper Check	81.00
DENNIS BRUTON	11/20/2015	Paper Check	1,760.00
DEREK ELDRIDGE	11/20/2015	Paper Check	360.00
DG'S PIZZA INC	11/20/2015	Paper Check	1,700.60
DISCOVER WRITING CO	11/20/2015	Paper Check	478.00
DOUBLE TAKE DESIGNS	11/20/2015	Paper Check	1,225.00
DR MARK PARKER	11/20/2015	Paper Check	380.00
DUSTIN DOUGLAS	11/20/2015	Paper Check	504.00
Danny Stasik	11/20/2015	Paper Check	288.00
Denitech Corporation	11/20/2015	Paper Check	4,475.03
Denver Collins	11/20/2015	Paper Check	216.00
Domenico Food Products Inc	11/20/2015	Paper Check	438.70
Dorrie Seamans	11/20/2015	Paper Check	250.00
Drew Marshall	11/20/2015	Paper Check	150.00
EBS HEALTHCARE	11/20/2015	Paper Check	4,875.00
EMPOWERING WRITERS LLC	11/20/2015	Paper Check	488.75
ERIC SEED	11/20/2015	Paper Check	144.00
ERIN MERRITT	11/20/2015	Paper Check	198.00
ESPED.COM INC	11/20/2015	Paper Check	135,832.37
EXPRESS BOOKSELLERS LLC	11/20/2015	Paper Check	344.60
Edwin McGill	11/20/2015	Paper Check	1,152.00
Elliott Staffing Services, Inc.	11/20/2015	Paper Check	2,387.97
Enterprise Tolls	11/20/2015	Paper Check	7.60
FERNANDO ROBLED0	11/20/2015	Paper Check	288.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
FINISHMASTER INC	11/20/2015	Paper Check	834.95
FISHER SCIENTIFIC	11/20/2015	Paper Check	69.08
FRED GARCIA	11/20/2015	Paper Check	144.00
FREDERICO MANCIAS	11/20/2015	Paper Check	162.00
Federal Express Corp	11/20/2015	Paper Check	11.26
Follett School Solutions, Inc.	11/20/2015	Paper Check	1,236.77
Fuelman of DFW	11/20/2015	Paper Check	284.07
GARDNER RESOURCES	11/20/2015	Paper Check	235.00
GARRATT-CALLAHAN CO	11/20/2015	Paper Check	2,282.14
GCA SERVICES GROUP	11/20/2015	Paper Check	28,456.95
GERALD LAMAR WILLIAMS	11/20/2015	Paper Check	1,835.00
GERARD IRWIN KLAHR	11/20/2015	Paper Check	360.00
GILBERT & LAWRENCE MUSIC	11/20/2015	Paper Check	79.00
GM DATA PRODUCTS INC	11/20/2015	Paper Check	3,330.18
GOING MY WAY	11/20/2015	Paper Check	804.00
GOPHER SPORTS	11/20/2015	Paper Check	1,748.16
GREAT AMERICAN PREFERRED	11/20/2015	Paper Check	7,614.00
GREGORY STEWART	11/20/2015	Paper Check	144.00
Gean K. Blaylock	11/20/2015	Paper Check	288.00
Grainger	11/20/2015	Paper Check	527.76
HERITAGE FOOD SERVICE GROUP, INC.	11/20/2015	Paper Check	1,108.75
HOBART SERVICE	11/20/2015	Paper Check	468.69
HOCKADAY SPEECH & DEBATE	11/20/2015	Paper Check	1,035.00
HOME DEPOT	11/20/2015	Paper Check	1,596.31
HTS - Heat Transfer Solutions	11/20/2015	Paper Check	653.96
Hancock Fabrics	11/20/2015	Paper Check	119.58
Hilary Werthmann	11/20/2015	Paper Check	50.00
Hobby Lobby Stores	11/20/2015	Paper Check	812.78
INDEPENDENT HARDWARE INC	11/20/2015	Paper Check	98.25
INGRAM LIBRARY SERVICES	11/20/2015	Paper Check	850.47
ISTATION	11/20/2015	Paper Check	128,500.00
IXL Learning/QIA Corp.	11/20/2015	Paper Check	199.00
J W PEPPER & SON INC	11/20/2015	Paper Check	1,434.20
JACK KERMES	11/20/2015	Paper Check	288.00
JAMES BOWIE	11/20/2015	Paper Check	216.00
JAMES PHELAN	11/20/2015	Paper Check	162.00
JAMIE GERHART	11/20/2015	Paper Check	360.00
JASON'S DELI - ALL LOCATIONS	11/20/2015	Paper Check	339.88
JEFF GRAHAM	11/20/2015	Paper Check	1,116.00
JERRY MEHMEN	11/20/2015	Paper Check	864.00
JIMMY JOHNS	11/20/2015	Paper Check	316.00
JOE MCCLELLAND	11/20/2015	Paper Check	540.00
JOHN CLAPP	11/20/2015	Paper Check	288.00
JOHN NEITSCH	11/20/2015	Paper Check	144.00
JUNIOR STATE OF AMERICA	11/20/2015	Paper Check	100.00
Jeffery Sanders	11/20/2015	Paper Check	288.00
Jeffrey Bailey	11/20/2015	Paper Check	144.00
Jennifer Alarcon	11/20/2015	Paper Check	250.00
Joe Peebles	11/20/2015	Paper Check	288.00
John Grant	11/20/2015	Paper Check	144.00
John Klodowski	11/20/2015	Paper Check	432.00
Johnson Supply Company	11/20/2015	Paper Check	379.00
Jonathan Hunter	11/20/2015	Paper Check	180.00
Joseph F. Jimenez	11/20/2015	Paper Check	144.00
KAGAN COOPERATIVE LEARNING	11/20/2015	Paper Check	1,214.00
KELLE KENNEMER	11/20/2015	Paper Check	288.00
KENNETH BURRS	11/20/2015	Paper Check	360.00
KEVIN WILLIAMS	11/20/2015	Paper Check	40.00
KEVIN WINGO .	11/20/2015	Paper Check	216.00
KIDZ STATION CHILDCARE	11/20/2015	Paper Check	448.00
Kindercare Learning Centers LLC	11/20/2015	Paper Check	800.00
Kroger Texas LP	11/20/2015	Paper Check	927.21
Kurz & Co	11/20/2015	Paper Check	3,109.77
LESLEY JACOBS	11/20/2015	Paper Check	40.00
LINDA HAMIL	11/20/2015	Paper Check	500.00
LINED RIGHT ATHLETIC FIELD MARKING.	11/20/2015	Paper Check	792.50
LOWE'S COMPANIES INC - CENTRAL PLANO	11/20/2015	Paper Check	1,139.81
Labatt - WEBSITE ORDERING	11/20/2015	Paper Check	197,366.95
Laurie Durrett	11/20/2015	Paper Check	661.64
Lead4ward, LLC	11/20/2015	Paper Check	7,900.00
Link Staffing	11/20/2015	Paper Check	912.12
Lone Star Ice Cream DFW	11/20/2015	Paper Check	574.40
Lyman Carpenter	11/20/2015	Paper Check	252.00
M AND A TECHNOLOGY INC	11/20/2015	Paper Check	6,615.00
MACKIN EDUCATIONAL RESOURCES	11/20/2015	Paper Check	3,394.13
MARK ELKINS .	11/20/2015	Paper Check	108.00
MATTHEW CARPENTER .	11/20/2015	Paper Check	180.00
METRO BATTERY DISTRIBUTORS, LLC	11/20/2015	Paper Check	912.99
MICHAEL BOGACKI .	11/20/2015	Paper Check	144.00
MICHAEL RUMFIELD .	11/20/2015	Paper Check	144.00
MUSIC THEATRE INTERNATIONAL	11/20/2015	Paper Check	3,445.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Marc Zegadlo	11/20/2015	Paper Check	144.00
Marshall Bass	11/20/2015	Paper Check	324.00
Marvin Williams	11/20/2015	Paper Check	40.00
Matthew Eadler	11/20/2015	Paper Check	72.00
Matthew Fraley	11/20/2015	Paper Check	720.00
Metroplex Connections	11/20/2015	Paper Check	285.00
Michael Anderson	11/20/2015	Paper Check	51.85
Michael Fitzsimmons	11/20/2015	Paper Check	288.00
Michael Missildine	11/20/2015	Paper Check	288.00
Michael Scott	11/20/2015	Paper Check	108.00
Michelle Jones	11/20/2015	Paper Check	144.00
Moore Supply, Co.	11/20/2015	Paper Check	164.88
NATHANAEL LANG	11/20/2015	Paper Check	35.00
NATIONAL SPEECH & DEBATE ASSOC.	11/20/2015	Paper Check	225.00
NENA BRUTON	11/20/2015	Paper Check	1,765.00
NICOLE AHLFINGER	11/20/2015	Paper Check	500.00
NORTH TEXAS TOLLWAY AUTHORITY	11/20/2015	Paper Check	12.62
National Afterschool Association	11/20/2015	Paper Check	1,040.00
Neadra D Green	11/20/2015	Paper Check	250.00
ORIENTAL TRADING CO	11/20/2015	Paper Check	328.10
Office Depot (Project) Website Ordering	11/20/2015	Paper Check	11,022.27
Office Depot (Traditional) Direct Order	11/20/2015	Paper Check	6,736.04
Olmstead Kirk Paper Co	11/20/2015	Paper Check	4,587.60
On Demand Press, LLC	11/20/2015	Paper Check	482.00
One Stop Tire & Automotive	11/20/2015	Paper Check	794.75
PANERA BREAD	11/20/2015	Paper Check	297.57
PARADISE FRUITS & VEGETABLES	11/20/2015	Paper Check	2,117.50
PATRICK CLARK	11/20/2015	Paper Check	180.00
PEARSON EDUCATION	11/20/2015	Paper Check	15,607.26
PENDERS MUSIC CO	11/20/2015	Paper Check	34.79
PERFECTION LEARNING CORP	11/20/2015	Paper Check	239.70
PETER LUCARELLI	11/20/2015	Paper Check	40.00
PETROLEUM TRADERS CORP	11/20/2015	Paper Check	42,664.79
PHILIP RICH	11/20/2015	Paper Check	360.00
PIKES PEAK OF DALLAS	11/20/2015	Paper Check	1,657.37
PLANO FLORIST	11/20/2015	Paper Check	295.00
PLANO OFFICE SUPPLY	11/20/2015	Paper Check	69.00
PLANO SHEET METAL	11/20/2015	Paper Check	85.00
POSITIVE PROMOTIONS	11/20/2015	Paper Check	112.25
PRECISION BUSINESS MACHINES	11/20/2015	Paper Check	493.41
PROFORMANCE SYSTEMS	11/20/2015	Paper Check	3,541.10
Parish Episcopal School	11/20/2015	Paper Check	50.00
Parks Coffee	11/20/2015	Paper Check	478.15
Patrick Turner	11/20/2015	Paper Check	990.00
PowerSchool Group, LLC	11/20/2015	Paper Check	500.00
Prime Systems	11/20/2015	Paper Check	158,568.00
Prosper High School Debate	11/20/2015	Paper Check	840.00
RANDALL STRICKLAND	11/20/2015	Paper Check	144.00
RED WHEEL FUNDRAISING	11/20/2015	Paper Check	4,755.00
REEDER DISTRIBUTORS INC	11/20/2015	Paper Check	433.60
RICHARD FEEMSTER	11/20/2015	Paper Check	432.00
RICHARD GLENN	11/20/2015	Paper Check	1,368.00
RICHARD PEREZ	11/20/2015	Paper Check	360.00
ROBERT MCCARTY	11/20/2015	Paper Check	180.00
ROBERT MERRITT	11/20/2015	Paper Check	585.00
ROBERT SKINNER	11/20/2015	Paper Check	216.00
ROGER STEINMAN	11/20/2015	Paper Check	144.00
RONALD KEITH GRIFFIN	11/20/2015	Paper Check	738.00
Raul Reyes	11/20/2015	Paper Check	288.00
Regency Lighting	11/20/2015	Paper Check	394.02
Rick Brownlow	11/20/2015	Paper Check	35.00
Ricoh USA, Inc	11/20/2015	Paper Check	44.83
Robert A. Langwell	11/20/2015	Paper Check	144.00
Robert Beddingfield	11/20/2015	Paper Check	144.00
Robert Smith	11/20/2015	Paper Check	40.00
Rodney D. Redwine	11/20/2015	Paper Check	126.00
Rose Food Service	11/20/2015	Paper Check	296.10
Russell Todd Stewart	11/20/2015	Paper Check	72.00
Ryan Polite	11/20/2015	Paper Check	99.00
SAFARI MONTAGE	11/20/2015	Paper Check	36,333.40
SAFETY KLEEN CORP	11/20/2015	Paper Check	1,741.63
SAMUEL WICKS	11/20/2015	Paper Check	40.00
SANDERS, O'HANLON & MOTLEY	11/20/2015	Paper Check	317.69
SCHOLASTIC BOOK FAIRS - 10	11/20/2015	Paper Check	9,725.18
SCHOLASTIC INC	11/20/2015	Paper Check	60.00
SCHOOL NEWSPAPERS ONLINE	11/20/2015	Paper Check	844.18
SCOTT ALAN KNIGHT	11/20/2015	Paper Check	288.00
SEAN CARTER	11/20/2015	Paper Check	864.00
SHELBY KERVIN	11/20/2015	Paper Check	360.00
SHI - GOVERNMENT SOLUTIONS CO	11/20/2015	Paper Check	2,709.56
SIMPLEX GRINNELL LP	11/20/2015	Paper Check	178.11

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
SOMMER ASSOCIATES	11/20/2015	Paper Check	1,957.95
SOUTHERN STAR TOUR AND TRAVEL	11/20/2015	Paper Check	21,965.84
SOUTHERN TIRE MART LLC	11/20/2015	Paper Check	3,708.00
SOUTHLAKE CARROLL HS SPEECH	11/20/2015	Paper Check	835.00
SPEC BUILDING MATERIALS	11/20/2015	Paper Check	1,109.10
STAR LOCAL MEDIA	11/20/2015	Paper Check	341.79
STEVE YOUNG .	11/20/2015	Paper Check	180.00
STUDIO MOVIE GRILL	11/20/2015	Paper Check	2,688.00
SUSAN HANLON .	11/20/2015	Paper Check	208.40
Sam's Club	11/20/2015	Paper Check	1,669.19
Sean Harris	11/20/2015	Paper Check	144.00
Shaun Ross	11/20/2015	Paper Check	288.00
Southwest International Trucks	11/20/2015	Paper Check	818.05
Stanley Brown	11/20/2015	Paper Check	864.00
Supplyworks	11/20/2015	Paper Check	189.73
SyncB/Amazon	11/20/2015	Paper Check	2,706.99
T and K Automotive Specialists	11/20/2015	Paper Check	3,505.51
TDIndustries, Inc.	11/20/2015	Paper Check	2,399.00
TEACHTOWN INC	11/20/2015	Paper Check	44,625.00
TEAM GO FIGURE INC	11/20/2015	Paper Check	30.00
TEXAN GROUP	11/20/2015	Paper Check	660.00
TOBY CARPENTER .	11/20/2015	Paper Check	144.00
TOTAL OFFICE EQUIPMENT SERVICES	11/20/2015	Paper Check	405.00
TRANE U S INC - Registration	11/20/2015	Paper Check	374.85
TREY KIMBROUGH .	11/20/2015	Paper Check	73.82
Thomas Bryant	11/20/2015	Paper Check	468.00
Thomas Feczko	11/20/2015	Paper Check	89.87
Translation & Interpretation Network	11/20/2015	Paper Check	192.00
Tuxedo Connect	11/20/2015	Paper Check	2,672.00
U S TOY CO-CONSTRUCTIVE	11/20/2015	Paper Check	20.16
UNIVERSITY OF TEXAS AT AUSTIN - DEPARTMENT OF COMMUNICATION STUDIES	11/20/2015	Paper Check	725.00
UNT Speech and Hearing Center	11/20/2015	Paper Check	9,332.08
Varsity Spirit Fashions	11/20/2015	Paper Check	650.42
Verizon Conferencing	11/20/2015	Paper Check	93.11
WARREN MCNURLEN .	11/20/2015	Paper Check	741.00
WESTONE LABORATORIES, INC.	11/20/2015	Paper Check	67.70
WILLIAM BROWN .	11/20/2015	Paper Check	72.00
WILLIAM JOHNSON .	11/20/2015	Paper Check	360.00
WILLIAM V MACGILL & CO	11/20/2015	Paper Check	65.66
WILLIAM VEGAS .	11/20/2015	Paper Check	288.00
WORDMASTERS CHALLENGE	11/20/2015	Paper Check	973.00
WORLD'S FINEST CHOCOLATE INC	11/20/2015	Paper Check	1,500.00
WRA ARCHITECTS INC	11/20/2015	Paper Check	5,472.80
Wazzle Solutions	11/20/2015	Paper Check	72,000.00
Weldon H. Thompkins	11/20/2015	Paper Check	288.00
West Music Company	11/20/2015	Paper Check	335.68
Whaley Food Service Repairs	11/20/2015	Paper Check	730.37
XEROX CORP	11/20/2015	Paper Check	4,840.85
A & W Bearings & Supply CO	11/24/2015	Paper Check	778.48
A Premier Brand LLC	11/24/2015	Paper Check	560.50
A+ Texas Teachers	11/24/2015	Paper Check	15,220.00
AATSP	11/24/2015	Paper Check	130.00
Abbott Clay & Reed LLP	11/24/2015	Paper Check	131.59
ABLE COMMUNICATIONS	11/24/2015	Paper Check	473.29
ABLE ELECTRIC SERVICE INC	11/24/2015	Paper Check	1,985.95
ACT Houston	11/24/2015	Paper Check	3,960.00
ADRIANNE FORREST	11/24/2015	Paper Check	39.32
Aerowave Technologies, Inc.	11/24/2015	Paper Check	255.00
Afrdita Topciu	11/24/2015	Paper Check	200.26
ALLEN KLARK	11/24/2015	Paper Check	360.00
ALLISON MCCANN	11/24/2015	Paper Check	72.00
AMBER CRAFT	11/24/2015	Paper Check	75.00
AMERICA TEAM SPORTS	11/24/2015	Paper Check	921.00
AMERICAN EXPRESS	11/24/2015	Paper Check	11,178.03
AMERICAN TIME & SIGNAL	11/24/2015	Paper Check	80.20
Anchor Roofing System	11/24/2015	Paper Check	718,152.50
Angela Lang	11/24/2015	Paper Check	75.00
Ann Patterson	11/24/2015	Paper Check	318.81
APPLE COMPUTER INC	11/24/2015	Paper Check	1,219.00
Area 1, Region 3 BPA	11/24/2015	Paper Check	1,200.00
ARTHUR PRIVETT	11/24/2015	Paper Check	288.00
ASSOC FOR SUPERVISION AND CURRICULUM DEVELOPMENT (ASCD)	11/24/2015	Paper Check	59.00
Assoc TX Professional Educator	11/24/2015	Paper Check	27,555.26
AUTO GLASS CENTER	11/24/2015	Paper Check	100.00
AVID Center	11/24/2015	Paper Check	500.00
Baker Distributing Co.	11/24/2015	Paper Check	58.68
BARGER WILLIAMS	11/24/2015	Paper Check	45.00
BARNES & NOBLE	11/24/2015	Paper Check	38.36
BARSCO	11/24/2015	Paper Check	133.42
BATTERIES PLUS #146	11/24/2015	Paper Check	9.95

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
BBC-Plano LLC	11/24/2015	Paper Check	244.50
BENJAMIN PIPER	11/24/2015	Paper Check	85.98
BESTMARK INDUSTRIES	11/24/2015	Paper Check	24.95
BILL KWECH	11/24/2015	Paper Check	45.00
BOBBY HILL	11/24/2015	Paper Check	40.00
Bobby Holden	11/24/2015	Paper Check	55.00
BORDEN	11/24/2015	Paper Check	14,216.20
BRAD RANDALL	11/24/2015	Paper Check	100.00
Brady Waters	11/24/2015	Paper Check	25.00
Brenda Castillo	11/24/2015	Paper Check	189.48
BRENNAN STONE	11/24/2015	Paper Check	35.00
BRIAN JONES	11/24/2015	Paper Check	105.00
BRIAN NORRIS	11/24/2015	Paper Check	300.00
BSN Sports DBA US Games	11/24/2015	Paper Check	3,060.00
BUCK'S WHEEL & EQUIPMENT CO	11/24/2015	Paper Check	629.92
C & R SEATING INC	11/24/2015	Paper Check	13,520.20
CA State Disbursement	11/24/2015	Paper Check	700.00
CAMILLE BOWIE	11/24/2015	Paper Check	144.00
Canon Solutions America, Inc	11/24/2015	Paper Check	147.29
CARENOW CORPORATE	11/24/2015	Paper Check	780.00
Carl Vaughn	11/24/2015	Paper Check	75.00
CAROLINA BIOLOGICAL SUPPLY	11/24/2015	Paper Check	138.38
Cassandra Ray	11/24/2015	Paper Check	1,790.00
CHRIS BROWN (OFFICIAL)	11/24/2015	Paper Check	39.32
CHRIS COMBEST	11/24/2015	Paper Check	45.00
Christine Kane	11/24/2015	Paper Check	14.85
Christine Ostertag	11/24/2015	Paper Check	246.00
CHRISTOPHER GORMLEY	11/24/2015	Paper Check	110.00
CITY OF PLANO	11/24/2015	Paper Check	51,751.00
CITY OF PLANO POLICE-False Alarm Unit	11/24/2015	Paper Check	50.00
CITY OF PLANO UTILITIES	11/24/2015	Paper Check	9,396.11
CITY OF RICHARDSON - ALARM PROGRAM	11/24/2015	Paper Check	100.00
Clifford Seiler	11/24/2015	Paper Check	75.00
CO Family Support Registry	11/24/2015	Paper Check	217.00
COCA COLA BOTTLING CO	11/24/2015	Paper Check	3,337.32
ComPsych Corporation	11/24/2015	Paper Check	26,724.00
CORNELL LARRY	11/24/2015	Paper Check	110.00
CURTIS MARTIN	11/24/2015	Paper Check	144.00
DANCE SOPHISTICATES	11/24/2015	Paper Check	1,080.00
DANIEL CATES	11/24/2015	Paper Check	288.00
DANIEL HERSCH	11/24/2015	Paper Check	75.00
DAVID CASTLE	11/24/2015	Paper Check	50.00
DAVID GIBBON	11/24/2015	Paper Check	250.00
DAVID HILL	11/24/2015	Paper Check	110.00
DAVID MAUGHAN	11/24/2015	Paper Check	300.00
DAVID STRIDER	11/24/2015	Paper Check	40.00
Dealers Electrical Supply	11/24/2015	Paper Check	2,319.50
DELL MARKETING LP	11/24/2015	Paper Check	1,288.08
DELTA DENTAL INSURANCE CO	11/24/2015	Paper Check	187,183.69
Denitech Corporation	11/24/2015	Paper Check	8.75
Department of Social Services	11/24/2015	Paper Check	595.17
DERRICK ATCHISON	11/24/2015	Paper Check	75.00
DERRICK ATCHISON	11/24/2015	Paper Check	75.00
DEVELOPMENTAL RESOURCE	11/24/2015	Paper Check	318.00
DICKEY'S BARBECUE	11/24/2015	Paper Check	144.82
Donald Carter	11/24/2015	Paper Check	694.15
Eagle Group Uniform	11/24/2015	Paper Check	671.30
ECAP, Ltd.	11/24/2015	Paper Check	350.00
ED BROWN DIST	11/24/2015	Paper Check	323.00
Education Service Center - Region X	11/24/2015	Paper Check	85.00
EDWARD FOSMIRE	11/24/2015	Paper Check	100.00
EMC New Beginnings	11/24/2015	Paper Check	44.88
Emmanuel Griffin	11/24/2015	Paper Check	288.00
EMPOWERING WRITERS LLC	11/24/2015	Paper Check	258.75
Ewing Irrigation Products, Inc.	11/24/2015	Paper Check	54.34
EXPRESS BOOKSELLERS LLC	11/24/2015	Paper Check	452.35
Faron Derouselle	11/24/2015	Paper Check	75.00
Federal Express Corp	11/24/2015	Paper Check	41.10
FLEXIBLE BENEFIT ADMINISTRATOR	11/24/2015	Paper Check	4,336.40
FRED THOMPSON	11/24/2015	Paper Check	75.00
GARRATT-CALLAHAN CO	11/24/2015	Paper Check	7,967.28
Gary Grant	11/24/2015	Paper Check	143.44
GARY HUNNICUTT	11/24/2015	Paper Check	45.00
GARY STEWART	11/24/2015	Paper Check	91.60
Genworth Life Insurance Co	11/24/2015	Paper Check	4,061.30
Grainger	11/24/2015	Paper Check	1,887.40
Grant Clothier	11/24/2015	Paper Check	110.00
Grant Piccerillo	11/24/2015	Paper Check	162.00
GREAT AMERICAN PREFERRED	11/24/2015	Paper Check	6,325.60
Greg Piper	11/24/2015	Paper Check	60.00
GREGORY HAWKINS	11/24/2015	Paper Check	75.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Gregory Potter	11/24/2015	Paper Check	105.00
GROGGY DOG SPORTSWEAR	11/24/2015	Paper Check	917.60
GRUBCO INC	11/24/2015	Paper Check	82.95
GT CONSTRUCTION CO	11/24/2015	Paper Check	9,383.50
H2O Supply Inc	11/24/2015	Paper Check	5,246.69
HARLAND TECHNOLOGY SERVICES	11/24/2015	Paper Check	4,320.00
HEALTH OCCUPATIONS STUDENTS OF AMERICA (TEXAS)	11/24/2015	Paper Check	10.00
Heather Lindgren	11/24/2015	Paper Check	162.26
HEINEMANN	11/24/2015	Paper Check	55.00
HERITAGE FOOD SERVICE GROUP, INC.	11/24/2015	Paper Check	604.57
Hobby Lobby Stores	11/24/2015	Paper Check	246.99
HOME DEPOT	11/24/2015	Paper Check	7.87
IL State Disbursement Unit	11/24/2015	Paper Check	550.77
INDEPENDENT HARDWARE INC	11/24/2015	Paper Check	256.90
INGRAM LIBRARY SERVICES	11/24/2015	Paper Check	596.11
INSURICA	11/24/2015	Paper Check	50.00
INTERSTATE MUSIC SUPPLY	11/24/2015	Paper Check	396.00
J W PEPPER & SON INC	11/24/2015	Paper Check	35.98
JAMES BOWIE	11/24/2015	Paper Check	216.00
JAMES FORSYTHE	11/24/2015	Paper Check	288.00
JAMES HUMMEL	11/24/2015	Paper Check	75.00
James Nichols	11/24/2015	Paper Check	45.00
Jane Hollins	11/24/2015	Paper Check	976.64
JASON'S DELI - ALL LOCATIONS	11/24/2015	Paper Check	1,614.99
JAY WICKER	11/24/2015	Paper Check	75.00
JEFF GRAHAM	11/24/2015	Paper Check	252.00
JEFF WASSERMAN	11/24/2015	Paper Check	110.00
JOANNE YARLEY	11/24/2015	Paper Check	288.00
JOE MCCLELLAND	11/24/2015	Paper Check	522.00
Joe Nidever	11/24/2015	Paper Check	209.07
John J. Talton, Standing Ch. 13 Trustee	11/24/2015	Paper Check	2,621.00
John Searcy	11/24/2015	Paper Check	108.00
JOHNNA MEADOWS	11/24/2015	Paper Check	39.32
Johnson Burks Supply Co	11/24/2015	Paper Check	101.29
Jonathon Berrettini	11/24/2015	Paper Check	110.00
JOSEPH WOLF	11/24/2015	Paper Check	576.00
Joshua Arriaga	11/24/2015	Paper Check	105.00
JOSHUA PENN	11/24/2015	Paper Check	110.00
JUDY HICKS	11/24/2015	Paper Check	50.00
JULIE PETERSON	11/24/2015	Paper Check	55.00
Julie Yang	11/24/2015	Paper Check	127.86
KAGAN COOPERATIVE LEARNING	11/24/2015	Paper Check	438.00
KAREN KELLER	11/24/2015	Paper Check	45.00
KEN VALLIANT	11/24/2015	Paper Check	200.00
KENNETH BURRS	11/24/2015	Paper Check	360.00
KEVIN THOMAS	11/24/2015	Paper Check	60.00
KINGS III OF AMERICA INC	11/24/2015	Paper Check	979.98
Kristin Meggers	11/24/2015	Paper Check	246.00
Kroger Texas LP	11/24/2015	Paper Check	1,017.98
Kurz & Co	11/24/2015	Paper Check	4,462.54
Labatt - WEBSITE ORDERING	11/24/2015	Paper Check	39,961.58
Laura Wood	11/24/2015	Paper Check	40.00
LAURIE HUNTER .	11/24/2015	Paper Check	504.00
Lee Lattimore	11/24/2015	Paper Check	18.00
LENNOX INDUSTRIES INC	11/24/2015	Paper Check	166.00
LINDEL DAVIS	11/24/2015	Paper Check	40.00
LINDSAY WEAVER	11/24/2015	Paper Check	35.00
LIVING EARTH TECHNOLOGY CO	11/24/2015	Paper Check	715.00
Lori Okonek	11/24/2015	Paper Check	40.00
Louis Ghent	11/24/2015	Paper Check	100.00
LOWE'S COMPANIES INC - CENTRAL PLANO	11/24/2015	Paper Check	404.98
MAILFINANCE	11/24/2015	Paper Check	641.28
Marco Retana	11/24/2015	Paper Check	90.00
Marcus Adams	11/24/2015	Paper Check	75.00
Marieca Metzger	11/24/2015	Paper Check	234.14
Mark Beckmann	11/24/2015	Paper Check	100.00
Mark Krone	11/24/2015	Paper Check	73.02
Marsha Thompson	11/24/2015	Paper Check	296.30
Marshall Bass	11/24/2015	Paper Check	90.00
MATTHEW LECOVER .	11/24/2015	Paper Check	75.00
MAURICE ADAIR .	11/24/2015	Paper Check	75.00
MCALISTER'S DELI-SPRC RESTAURANT	11/24/2015	Paper Check	110.21
Melodianne Mallow	11/24/2015	Paper Check	250.00
Metroplex Connections	11/24/2015	Paper Check	25.00
MICHAEL COLEMAN .	11/24/2015	Paper Check	110.00
MICHAEL DONAHOO .	11/24/2015	Paper Check	1,008.00
Michael White	11/24/2015	Paper Check	75.00
Moore Medical Corp	11/24/2015	Paper Check	2,260.35
Moore Supply, Co.	11/24/2015	Paper Check	248.33
MULTI HEALTH SYSTEMS INC	11/24/2015	Paper Check	198.00
Music is Elementary	11/24/2015	Paper Check	6,747.50

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Nakia Walker	11/24/2015	Paper Check	40.00
NASCO	11/24/2015	Paper Check	350.94
NATHANIEL COLLINS .	11/24/2015	Paper Check	250.00
NCS Pearson, Inc.	11/24/2015	Paper Check	99.00
Nelson Iles	11/24/2015	Paper Check	110.00
OAK TREE PRODUCTS	11/24/2015	Paper Check	815.05
Office Depot (Project) Website Ordering	11/24/2015	Paper Check	21,374.16
Office of Child Support Enforcement	11/24/2015	Paper Check	309.40
OH Child Support Payment Central	11/24/2015	Paper Check	306.00
ORIENTAL TRADING CO	11/24/2015	Paper Check	223.64
Pam Bassel Chapter 13 Trustee	11/24/2015	Paper Check	223.00
PARADISE FRUITS & VEGETABLES	11/24/2015	Paper Check	3,544.25
Parks Coffee	11/24/2015	Paper Check	102.48
Patrick Turner	11/24/2015	Paper Check	306.00
Paul Massenbergl	11/24/2015	Paper Check	95.00
PAUL NARCISSE .	11/24/2015	Paper Check	75.00
PEGGY TOMETICH .	11/24/2015	Paper Check	45.00
Pioneer Credit Recovery, Inc.	11/24/2015	Paper Check	273.52
Plano Sports Authority	11/24/2015	Paper Check	252.00
PRO DJ ENTERTAINMENT .	11/24/2015	Paper Check	300.00
PROFORMANCE SYSTEMS .	11/24/2015	Paper Check	2,776.00
Progressive Waste Solutions	11/24/2015	Paper Check	94.50
QEP INC	11/24/2015	Paper Check	170.85
RANDALL STRICKLAND .	11/24/2015	Paper Check	576.00
RANDY OWENS .	11/24/2015	Paper Check	1,800.00
REBECCA BROWN .	11/24/2015	Paper Check	39.32
REED WELLS BENSON & CO	11/24/2015	Paper Check	1,050.00
REEDER DISTRIBUTORS INC	11/24/2015	Paper Check	440.00
Reginald Andrews	11/24/2015	Paper Check	110.00
RICHARD BROWN .	11/24/2015	Paper Check	150.00
Rick Moyer	11/24/2015	Paper Check	85.00
ROBERT BURNHAM .	11/24/2015	Paper Check	108.00
RODENBAUGH'S	11/24/2015	Paper Check	139.50
ROMEO MUSIC	11/24/2015	Paper Check	1,177.00
RONALD BROWN .	11/24/2015	Paper Check	110.00
RONALD KEITH GRIFFIN	11/24/2015	Paper Check	738.00
Rose Food Service	11/24/2015	Paper Check	2,948.40
Rosezella Vaughan	11/24/2015	Paper Check	36.75
ROY KIMBERLIN .	11/24/2015	Paper Check	75.00
Russell Todd Stewart	11/24/2015	Paper Check	288.00
Ryan Polite	11/24/2015	Paper Check	153.00
RYAN SNYDER .	11/24/2015	Paper Check	82.96
Sam's Club	11/24/2015	Paper Check	256.03
Samuel French Inc	11/24/2015	Paper Check	348.67
SARAH ASHMORE .	11/24/2015	Paper Check	180.00
SAS SECURITY ALARM SERVICE	11/24/2015	Paper Check	313.20
SCHOOL MATE	11/24/2015	Paper Check	82.50
SEAN CARTER .	11/24/2015	Paper Check	720.00
Shea Nelson	11/24/2015	Paper Check	95.00
SHI - GOVERNMENT SOLUTIONS CO	11/24/2015	Paper Check	295.68
Site One Landscape	11/24/2015	Paper Check	1,791.51
SOMMER ASSOCIATES	11/24/2015	Paper Check	1,297.35
SPECTRUM RESOURCE LTD	11/24/2015	Paper Check	12,753.60
STEPHEN SMART .	11/24/2015	Paper Check	1,044.00
Steven Fly	11/24/2015	Paper Check	20.00
SUN LIFE FINANCIAL	11/24/2015	Paper Check	49,114.81
SUPER DUPER PUBLICATIONS	11/24/2015	Paper Check	20.49
SyncB/Amazon	11/24/2015	Paper Check	200.34
TASSP	11/24/2015	Paper Check	63.00
TEPSA	11/24/2015	Paper Check	179.72
Terance Higgins	11/24/2015	Paper Check	95.00
TEX-AIR FILTERS	11/24/2015	Paper Check	1,449.24
Texas AFT-PEG	11/24/2015	Paper Check	655.49
Texas Classroom Teachers Assoc.	11/24/2015	Paper Check	316.32
TEXAS COMPUTER EDUCATION ASSOC	11/24/2015	Paper Check	836.00
TEXAS SECRETARY OF STATE	11/24/2015	Paper Check	21.00
TG	11/24/2015	Paper Check	7,228.78
Thermo Fisher Scientific	11/24/2015	Paper Check	480.00
TIVA	11/24/2015	Paper Check	29.16
Todd Adams	11/24/2015	Paper Check	75.00
TOM MOON .	11/24/2015	Paper Check	150.00
Tom Powers, Chapter 13 Trustee	11/24/2015	Paper Check	640.00
Tom Powers, Chapter 13 Trustee	11/24/2015	Paper Check	2,243.00
TONEY BENSON	11/24/2015	Paper Check	40.00
TRANE U S INC - Registration	11/24/2015	Paper Check	1,029.10
TRINITY ARMORED SECURITY INC	11/24/2015	Paper Check	8,504.42
TRINITY CERAMIC SUPPLY INC	11/24/2015	Paper Check	678.50
TSTA	11/24/2015	Paper Check	4,805.57
Unifirst Holdings Inc	11/24/2015	Paper Check	1,597.43
United Educators Association	11/24/2015	Paper Check	406.71
United Way	11/24/2015	Paper Check	19,454.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
UNUMPROVIDENT	11/24/2015	Paper Check	97,544.25
US Department of Education	11/24/2015	Paper Check	1,705.79
US Department of Treasury	11/24/2015	Paper Check	25.00
US TREASURY	11/24/2015	Paper Check	50.00
US Treasury	11/24/2015	Paper Check	100.00
VISION SERVICE PLAN - CONNECTICUT	11/24/2015	Paper Check	53,822.92
VOYA	11/24/2015	Paper Check	39,573.00
WAYNE BURAK & ASSOC INC	11/24/2015	Paper Check	2,750.00
WEBB PAINTING SERVICE .	11/24/2015	Paper Check	338.00
WEBULDFUN INC	11/24/2015	Paper Check	71,740.38
Whaley Food Service Repairs	11/24/2015	Paper Check	1,356.36
WI SCTF	11/24/2015	Paper Check	579.51
WILL PEGRAM .	11/24/2015	Paper Check	75.00
WILLIAM K MITCHELL III	11/24/2015	Paper Check	39.00
WILLIAMSON MUSIC CO	11/24/2015	Paper Check	4,569.50
WOODARD BUILDERS SUPPLY CO	11/24/2015	Paper Check	517.00
WORLD AFFAIRS COUNCIL OF DALLAS/FORT WORTH	11/24/2015	Paper Check	75.00
XEROX CORP	11/24/2015	Paper Check	305.35
YOUTHLIGHT INC	11/24/2015	Paper Check	162.58
Zachary Zaidle	11/24/2015	Paper Check	95.00
Larry Buis	11/30/2015	Paper Check	182.50
BANK OF AMERICA (CORP ACCT)	11/10/2015	ACH	10,416.31
Bank of America - Retail Card	11/17/2015	ACH	7,570.18
Bank of America - ePayables	11/17/2015	ACH	255,595.44
Abigale Pierce	11/13/2015	Employee Reimbursement Direct Deposit	92.07
Adriane Fergus	11/17/2015	Employee Reimbursement Direct Deposit	187.16
Adrienne Squiers	11/17/2015	Employee Reimbursement Direct Deposit	112.81
Alden Brosseau	11/17/2015	Employee Reimbursement Direct Deposit	20.33
Alisa Meli	11/20/2015	Employee Reimbursement Direct Deposit	354.20
Alona Cava	11/17/2015	Employee Reimbursement Direct Deposit	35.50
Amanda Brown	11/17/2015	Employee Reimbursement Direct Deposit	20.23
Amanda Scorcio	11/17/2015	Employee Reimbursement Direct Deposit	72.99
Amber Smith	11/17/2015	Employee Reimbursement Direct Deposit	122.82
Amy Cimino	11/20/2015	Employee Reimbursement Direct Deposit	15.64
Amy Henry	11/17/2015	Employee Reimbursement Direct Deposit	58.37
Amy Semifero	11/20/2015	Employee Reimbursement Direct Deposit	354.20
Amy Tang	11/13/2015	Employee Reimbursement Direct Deposit	5.49
Ann Deen	11/17/2015	Employee Reimbursement Direct Deposit	162.55
Ann Walker	11/17/2015	Employee Reimbursement Direct Deposit	92.18
Anna Hughes	11/17/2015	Employee Reimbursement Direct Deposit	238.40
Annie Hall	11/13/2015	Employee Reimbursement Direct Deposit	7.80
Anona Andrews	11/13/2015	Employee Reimbursement Direct Deposit	6.74
April Doyle	11/20/2015	Employee Reimbursement Direct Deposit	28.76
Ara Jackson	11/17/2015	Employee Reimbursement Direct Deposit	17.71
Aretha Lee	11/13/2015	Employee Reimbursement Direct Deposit	146.80
Arron Moeller	11/10/2015	Employee Reimbursement Direct Deposit	29.73
Ashley Ballou	11/17/2015	Employee Reimbursement Direct Deposit	85.25
Ashley Ballou	11/20/2015	Employee Reimbursement Direct Deposit	74.00
Aubrey Smith	11/17/2015	Employee Reimbursement Direct Deposit	29.01
Aurora Dixon	11/17/2015	Employee Reimbursement Direct Deposit	66.08
Austin Webster	11/24/2015	Employee Reimbursement Direct Deposit	204.23
Ava Velasquez	11/20/2015	Employee Reimbursement Direct Deposit	60.35
Avigail Alfaro	11/17/2015	Employee Reimbursement Direct Deposit	22.02
Barbara Hardy	11/17/2015	Employee Reimbursement Direct Deposit	93.66
Barry Carson	11/03/2015	Employee Reimbursement Direct Deposit	10.67
Betty Copeland	11/10/2015	Employee Reimbursement Direct Deposit	46.65
Blessing Dexter	11/20/2015	Employee Reimbursement Direct Deposit	60.55
Bonnie Kahn	11/17/2015	Employee Reimbursement Direct Deposit	50.75
Brenda Pointer	11/17/2015	Employee Reimbursement Direct Deposit	45.03
Brigitte Lehman	11/13/2015	Employee Reimbursement Direct Deposit	31.16
Brittney Kohn	11/17/2015	Employee Reimbursement Direct Deposit	140.66
Candace Neal	11/20/2015	Employee Reimbursement Direct Deposit	320.60
Carah Marquez	11/20/2015	Employee Reimbursement Direct Deposit	38.44
Carmen Modest	11/03/2015	Employee Reimbursement Direct Deposit	6.74
Catherine Heidrick	11/17/2015	Employee Reimbursement Direct Deposit	37.86
Charlette Gabriel	11/24/2015	Employee Reimbursement Direct Deposit	80.00
Cheryl Clark	11/17/2015	Employee Reimbursement Direct Deposit	196.65
Cheryl Ralls	11/17/2015	Employee Reimbursement Direct Deposit	33.29
Christina Labbe	11/17/2015	Employee Reimbursement Direct Deposit	13.32
Christine Billingsley	11/03/2015	Employee Reimbursement Direct Deposit	48.66
Christine Sanchez	11/20/2015	Employee Reimbursement Direct Deposit	6.74
Christopher Mutke	11/20/2015	Employee Reimbursement Direct Deposit	11.35
Christopher Reynolds	11/06/2015	Employee Reimbursement Direct Deposit	13.00
Claire Jones	11/17/2015	Employee Reimbursement Direct Deposit	18.15
Clifford Yount	11/06/2015	Employee Reimbursement Direct Deposit	0.72
Craig McKinney	11/06/2015	Employee Reimbursement Direct Deposit	139.41
Craig McKinney	11/10/2015	Employee Reimbursement Direct Deposit	198.94
Craig McKinney	11/17/2015	Employee Reimbursement Direct Deposit	18.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Curtis McCrohan	11/17/2015	Employee Reimbursement Direct Deposit	8.61
Cynthia Williams	11/17/2015	Employee Reimbursement Direct Deposit	240.64
David Alpert	11/17/2015	Employee Reimbursement Direct Deposit	45.20
David Larrison	11/17/2015	Employee Reimbursement Direct Deposit	140.02
Debbie Contoveros	11/17/2015	Employee Reimbursement Direct Deposit	119.01
Debra Jennings	11/17/2015	Employee Reimbursement Direct Deposit	125.19
Deborah Hyatt Foley	11/17/2015	Employee Reimbursement Direct Deposit	175.00
Debra Hagar	11/17/2015	Employee Reimbursement Direct Deposit	268.23
Debra Lewis	11/17/2015	Employee Reimbursement Direct Deposit	30.67
Destiny Majors	11/17/2015	Employee Reimbursement Direct Deposit	19.75
Dharshana Weerasinghe	11/17/2015	Employee Reimbursement Direct Deposit	248.40
Diana Ostrovich	11/20/2015	Employee Reimbursement Direct Deposit	28.36
Dianne Evans	11/17/2015	Employee Reimbursement Direct Deposit	75.52
Dina Strittmatter	11/17/2015	Employee Reimbursement Direct Deposit	57.23
Dinah Porchia	11/17/2015	Employee Reimbursement Direct Deposit	47.51
Dominique Brown	11/17/2015	Employee Reimbursement Direct Deposit	4.00
Dominique Mirea	11/13/2015	Employee Reimbursement Direct Deposit	43.27
Dominique Mirea	11/17/2015	Employee Reimbursement Direct Deposit	43.79
Donald Dempsey	11/06/2015	Employee Reimbursement Direct Deposit	129.34
Edith Maciel	11/17/2015	Employee Reimbursement Direct Deposit	15.07
Elaine Copeland	11/10/2015	Employee Reimbursement Direct Deposit	48.12
Elaine Jacobson	11/17/2015	Employee Reimbursement Direct Deposit	267.70
Elaine Khan	11/17/2015	Employee Reimbursement Direct Deposit	45.09
Emily Sharma	11/06/2015	Employee Reimbursement Direct Deposit	45.27
Erin Crossley	11/10/2015	Employee Reimbursement Direct Deposit	31.55
Eryn Gradiq	11/17/2015	Employee Reimbursement Direct Deposit	68.70
Fanny Heninger	11/17/2015	Employee Reimbursement Direct Deposit	291.03
Fred Motney	11/03/2015	Employee Reimbursement Direct Deposit	10.81
Genesis Ortiz	11/17/2015	Employee Reimbursement Direct Deposit	15.00
Ginger Nelson	11/06/2015	Employee Reimbursement Direct Deposit	39.95
Heather Bowen	11/24/2015	Employee Reimbursement Direct Deposit	29.97
Heather Cooper	11/17/2015	Employee Reimbursement Direct Deposit	145.64
Heather McKissick	11/17/2015	Employee Reimbursement Direct Deposit	31.95
Heidi Franklin	11/17/2015	Employee Reimbursement Direct Deposit	150.89
Helena Warren	11/06/2015	Employee Reimbursement Direct Deposit	394.75
Helena Warren	11/13/2015	Employee Reimbursement Direct Deposit	394.75
Helena Warren	11/20/2015	Employee Reimbursement Direct Deposit	394.75
Helena Warren	11/24/2015	Employee Reimbursement Direct Deposit	394.75
Holly Morris	11/17/2015	Employee Reimbursement Direct Deposit	45.36
Holly Soape	11/13/2015	Employee Reimbursement Direct Deposit	7.31
Ida Taylor	11/06/2015	Employee Reimbursement Direct Deposit	360.44
Ida Taylor	11/13/2015	Employee Reimbursement Direct Deposit	360.44
Ida Taylor	11/20/2015	Employee Reimbursement Direct Deposit	360.44
Ida Taylor	11/24/2015	Employee Reimbursement Direct Deposit	360.44
Imelda Garza	11/17/2015	Employee Reimbursement Direct Deposit	17.39
Irene Parra	11/17/2015	Employee Reimbursement Direct Deposit	10.24
Jacqueline Coleman	11/20/2015	Employee Reimbursement Direct Deposit	11.67
Jacquelyn Mullins	11/17/2015	Employee Reimbursement Direct Deposit	128.84
James Kadlecek	11/17/2015	Employee Reimbursement Direct Deposit	73.14
Jane Trlica	11/17/2015	Employee Reimbursement Direct Deposit	268.50
Janene Gothard	11/17/2015	Employee Reimbursement Direct Deposit	16.34
Janie Hawkins	11/17/2015	Employee Reimbursement Direct Deposit	69.35
Janie Minghella	11/03/2015	Employee Reimbursement Direct Deposit	20.48
Jason Matisoff	11/03/2015	Employee Reimbursement Direct Deposit	2.80
Jeanie Wong	11/17/2015	Employee Reimbursement Direct Deposit	21.78
Jeanine Alpert	11/13/2015	Employee Reimbursement Direct Deposit	178.44
Jeannine Boss	11/17/2015	Employee Reimbursement Direct Deposit	109.10
Jennifer Bernabo	11/17/2015	Employee Reimbursement Direct Deposit	118.12
Jennifer Bernabo	11/24/2015	Employee Reimbursement Direct Deposit	45.00
Jennifer Burnside	11/17/2015	Employee Reimbursement Direct Deposit	73.04
Jennifer Drybread	11/17/2015	Employee Reimbursement Direct Deposit	17.65
Jennifer Ferro	11/17/2015	Employee Reimbursement Direct Deposit	13.90
Jennifer Mathis	11/17/2015	Employee Reimbursement Direct Deposit	8.96
Jennifer McCormick	11/17/2015	Employee Reimbursement Direct Deposit	29.18
Jennifer Raiford	11/20/2015	Employee Reimbursement Direct Deposit	99.40
Jennifer Ramby	11/17/2015	Employee Reimbursement Direct Deposit	99.12
Jennifer Waters	11/10/2015	Employee Reimbursement Direct Deposit	78.14
Jessica Dieke	11/17/2015	Employee Reimbursement Direct Deposit	73.54
Jilene Halvorson	11/20/2015	Employee Reimbursement Direct Deposit	10.50
Jill Stoker	11/03/2015	Employee Reimbursement Direct Deposit	15.98
Jo Skelton	11/17/2015	Employee Reimbursement Direct Deposit	219.43
Joanne Ralston	11/17/2015	Employee Reimbursement Direct Deposit	161.70
Joel Remakel	11/17/2015	Employee Reimbursement Direct Deposit	140.04
John Jackson	11/24/2015	Employee Reimbursement Direct Deposit	218.66
John Scott	11/20/2015	Employee Reimbursement Direct Deposit	15.00
Jon Engelking	11/06/2015	Employee Reimbursement Direct Deposit	39.00
Jonathan McFeely	11/10/2015	Employee Reimbursement Direct Deposit	70.01
Jonathan Miller	11/03/2015	Employee Reimbursement Direct Deposit	19.65
Jonathan Miller	11/17/2015	Employee Reimbursement Direct Deposit	28.03
Jonathan Miller	11/20/2015	Employee Reimbursement Direct Deposit	50.26
Joseph Molina	11/17/2015	Employee Reimbursement Direct Deposit	57.43

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Joseph Parks	11/13/2015	Employee Reimbursement Direct Deposit	296.70
Joshua Simkulet	11/17/2015	Employee Reimbursement Direct Deposit	98.37
Joy McDaniel	11/17/2015	Employee Reimbursement Direct Deposit	33.69
Julia Brooks	11/17/2015	Employee Reimbursement Direct Deposit	37.22
Julia Lee	11/17/2015	Employee Reimbursement Direct Deposit	19.64
Julie Baker	11/06/2015	Employee Reimbursement Direct Deposit	31.24
Julie Lazcano	11/17/2015	Employee Reimbursement Direct Deposit	22.90
Kaile Rawls	11/06/2015	Employee Reimbursement Direct Deposit	49.42
Karen Brundrett	11/17/2015	Employee Reimbursement Direct Deposit	99.91
Karen Buechman	11/13/2015	Employee Reimbursement Direct Deposit	21.38
Karen Rippel	11/20/2015	Employee Reimbursement Direct Deposit	70.83
Karen Smith	11/17/2015	Employee Reimbursement Direct Deposit	27.97
Karla Persels	11/17/2015	Employee Reimbursement Direct Deposit	205.09
Karyn Crowe	11/03/2015	Employee Reimbursement Direct Deposit	18.00
Karyn Unterbug	11/10/2015	Employee Reimbursement Direct Deposit	23.29
Karyn Unterbug	11/17/2015	Employee Reimbursement Direct Deposit	16.61
Katherine Keras	11/17/2015	Employee Reimbursement Direct Deposit	16.10
Katherine Moore	11/17/2015	Employee Reimbursement Direct Deposit	24.16
Kathleen Berger	11/03/2015	Employee Reimbursement Direct Deposit	43.32
Kathleen McMillan	11/24/2015	Employee Reimbursement Direct Deposit	36.72
Kathleen Venstauskas	11/17/2015	Employee Reimbursement Direct Deposit	18.26
Kathryn Kuddes	11/03/2015	Employee Reimbursement Direct Deposit	68.00
Kathy Moore	11/17/2015	Employee Reimbursement Direct Deposit	23.79
Kim Gunnels	11/03/2015	Employee Reimbursement Direct Deposit	47.75
Kimberly Lewis	11/20/2015	Employee Reimbursement Direct Deposit	14.96
Kimberly Miller	11/03/2015	Employee Reimbursement Direct Deposit	185.80
Kimberly Miller	11/17/2015	Employee Reimbursement Direct Deposit	93.67
Krishna Benson	11/17/2015	Employee Reimbursement Direct Deposit	30.20
Kristen Jeppson	11/17/2015	Employee Reimbursement Direct Deposit	84.23
Kristen Robinson	11/17/2015	Employee Reimbursement Direct Deposit	84.59
Kristie Ulibarri	11/17/2015	Employee Reimbursement Direct Deposit	33.79
Kristine Logan	11/06/2015	Employee Reimbursement Direct Deposit	36.00
Krystal Nutt	11/17/2015	Employee Reimbursement Direct Deposit	0.84
Kumei Lu	11/17/2015	Employee Reimbursement Direct Deposit	38.87
Lacey Pilat	11/17/2015	Employee Reimbursement Direct Deposit	20.72
Laura Banks	11/10/2015	Employee Reimbursement Direct Deposit	1.82
Laura Grundler	11/20/2015	Employee Reimbursement Direct Deposit	354.20
Laura Ojeda	11/06/2015	Employee Reimbursement Direct Deposit	24.36
Laura Seiferd	11/20/2015	Employee Reimbursement Direct Deposit	105.27
Lauren Canfield	11/20/2015	Employee Reimbursement Direct Deposit	5.82
Lauren Saldana	11/17/2015	Employee Reimbursement Direct Deposit	93.28
Leena Gulati	11/17/2015	Employee Reimbursement Direct Deposit	29.30
Lesli Phelan	11/17/2015	Employee Reimbursement Direct Deposit	159.31
Leslie Michelson	11/17/2015	Employee Reimbursement Direct Deposit	140.91
Leslie Schroeder	11/20/2015	Employee Reimbursement Direct Deposit	182.62
Lessie Brown	11/13/2015	Employee Reimbursement Direct Deposit	3.30
Libby Choi	11/17/2015	Employee Reimbursement Direct Deposit	41.20
Lilly Jensby	11/20/2015	Employee Reimbursement Direct Deposit	97.00
Linda Cisneros	11/17/2015	Employee Reimbursement Direct Deposit	36.50
Linda Conerly	11/17/2015	Employee Reimbursement Direct Deposit	80.62
Linda Lorber	11/17/2015	Employee Reimbursement Direct Deposit	24.11
Linda Pecot	11/03/2015	Employee Reimbursement Direct Deposit	9.04
Linda Stokes	11/17/2015	Employee Reimbursement Direct Deposit	38.01
Lindsay Chandler	11/17/2015	Employee Reimbursement Direct Deposit	8.81
Lindsay Chandler	11/20/2015	Employee Reimbursement Direct Deposit	32.01
Lindsay Jantz	11/17/2015	Employee Reimbursement Direct Deposit	73.21
Lindsey Harlow	11/13/2015	Employee Reimbursement Direct Deposit	209.01
Lindsey Witte	11/17/2015	Employee Reimbursement Direct Deposit	65.68
Ling Pan	11/17/2015	Employee Reimbursement Direct Deposit	143.36
Lin-Lih Peng	11/17/2015	Employee Reimbursement Direct Deposit	25.25
Lisa Livingston	11/17/2015	Employee Reimbursement Direct Deposit	53.73
Lisa Livingston	11/20/2015	Employee Reimbursement Direct Deposit	78.75
Liza Terrazas	11/20/2015	Employee Reimbursement Direct Deposit	59.55
Lois Conwell	11/10/2015	Employee Reimbursement Direct Deposit	35.33
Lonny Sangster	11/06/2015	Employee Reimbursement Direct Deposit	5.53
Lonny Sangster	11/24/2015	Employee Reimbursement Direct Deposit	12.48
Louise Gannon	11/17/2015	Employee Reimbursement Direct Deposit	135.86
Lydia Roberts	11/17/2015	Employee Reimbursement Direct Deposit	17.75
Lynea Upson	11/17/2015	Employee Reimbursement Direct Deposit	57.18
Mandy Palazzo	11/17/2015	Employee Reimbursement Direct Deposit	14.56
Maria Balderas	11/17/2015	Employee Reimbursement Direct Deposit	24.43
Maria Elizondo	11/03/2015	Employee Reimbursement Direct Deposit	35.00
Maria Kearney	11/17/2015	Employee Reimbursement Direct Deposit	11.23
Maria Sanchez Rubio	11/17/2015	Employee Reimbursement Direct Deposit	21.28
Marian Youssef	11/17/2015	Employee Reimbursement Direct Deposit	37.79
Marta Lilly	11/10/2015	Employee Reimbursement Direct Deposit	65.44
Mary Camacho	11/17/2015	Employee Reimbursement Direct Deposit	20.08
Mary Ellen Sablick	11/03/2015	Employee Reimbursement Direct Deposit	17.99
Mary Ellen Sablick	11/17/2015	Employee Reimbursement Direct Deposit	191.20
Mary Enright	11/17/2015	Employee Reimbursement Direct Deposit	18.84
Mary Hartman	11/17/2015	Employee Reimbursement Direct Deposit	38.76

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Mary Hynes-Taylor	11/17/2015	Employee Reimbursement Direct Deposit	8.33
Mary Porst	11/03/2015	Employee Reimbursement Direct Deposit	11.26
Mary Smith	11/06/2015	Employee Reimbursement Direct Deposit	10.88
Maureen Osborne	11/20/2015	Employee Reimbursement Direct Deposit	7.71
Megan Besozzi	11/17/2015	Employee Reimbursement Direct Deposit	55.50
Melissa Barlow	11/17/2015	Employee Reimbursement Direct Deposit	33.81
Melissa Graves	11/17/2015	Employee Reimbursement Direct Deposit	8.15
Melissa Reynolds	11/17/2015	Employee Reimbursement Direct Deposit	23.51
Michael Lindsey	11/06/2015	Employee Reimbursement Direct Deposit	163.45
Michael Lindsey	11/24/2015	Employee Reimbursement Direct Deposit	30.00
Michelle Burwell	11/20/2015	Employee Reimbursement Direct Deposit	127.00
Michelle Heitter	11/17/2015	Employee Reimbursement Direct Deposit	24.96
Michelle Melander	11/17/2015	Employee Reimbursement Direct Deposit	59.33
Michelle Pisciotta	11/17/2015	Employee Reimbursement Direct Deposit	96.49
Nancy Bassett	11/10/2015	Employee Reimbursement Direct Deposit	25.58
Neil Milburn	11/06/2015	Employee Reimbursement Direct Deposit	32.66
Nicole Vickerman	11/20/2015	Employee Reimbursement Direct Deposit	40.00
Olivia Price	11/10/2015	Employee Reimbursement Direct Deposit	155.25
Patricia Kite	11/10/2015	Employee Reimbursement Direct Deposit	37.56
Patricia Powell	11/10/2015	Employee Reimbursement Direct Deposit	35.01
Patricia Schrader	11/17/2015	Employee Reimbursement Direct Deposit	31.88
Phyllis Mabbitt	11/20/2015	Employee Reimbursement Direct Deposit	44.57
Priscilla Wisniewski	11/17/2015	Employee Reimbursement Direct Deposit	26.44
Puishan Pham	11/17/2015	Employee Reimbursement Direct Deposit	15.58
Rachel Messick	11/17/2015	Employee Reimbursement Direct Deposit	303.30
Rachelle Shaver	11/17/2015	Employee Reimbursement Direct Deposit	87.27
Rebecca Thompson	11/17/2015	Employee Reimbursement Direct Deposit	26.08
Reggi Dawson	11/17/2015	Employee Reimbursement Direct Deposit	90.45
Regina Frederiksen	11/10/2015	Employee Reimbursement Direct Deposit	12.05
Rhett Carter	11/20/2015	Employee Reimbursement Direct Deposit	15.00
Robbye Probst	11/17/2015	Employee Reimbursement Direct Deposit	86.46
Robert Eppler	11/13/2015	Employee Reimbursement Direct Deposit	6.00
Roberta Lubinsky	11/17/2015	Employee Reimbursement Direct Deposit	108.71
Robin Neely	11/17/2015	Employee Reimbursement Direct Deposit	79.91
Robin Wiley	11/20/2015	Employee Reimbursement Direct Deposit	52.38
Rosa Hernandez	11/17/2015	Employee Reimbursement Direct Deposit	8.81
Rosa Weitzman	11/17/2015	Employee Reimbursement Direct Deposit	33.86
Rosaura Bauman	11/03/2015	Employee Reimbursement Direct Deposit	9.79
Roshonda Ervin	11/17/2015	Employee Reimbursement Direct Deposit	19.68
Roslyn Sureck	11/06/2015	Employee Reimbursement Direct Deposit	224.86
Roslyn Sureck	11/13/2015	Employee Reimbursement Direct Deposit	224.86
Roslyn Sureck	11/20/2015	Employee Reimbursement Direct Deposit	192.74
Roslyn Sureck	11/24/2015	Employee Reimbursement Direct Deposit	32.12
Rosolayn Johnson	11/17/2015	Employee Reimbursement Direct Deposit	107.96
Sandra Manglona	11/17/2015	Employee Reimbursement Direct Deposit	17.39
Sandra Whiteman	11/17/2015	Employee Reimbursement Direct Deposit	101.17
Sara Meyer	11/03/2015	Employee Reimbursement Direct Deposit	3.94
Sarah Burton	11/17/2015	Employee Reimbursement Direct Deposit	143.29
Sarah McNeal	11/17/2015	Employee Reimbursement Direct Deposit	22.38
Sarah Quintanilla	11/17/2015	Employee Reimbursement Direct Deposit	223.70
Sarah Robinson	11/17/2015	Employee Reimbursement Direct Deposit	60.22
Shalley Boles	11/20/2015	Employee Reimbursement Direct Deposit	308.61
Shanda Chow	11/17/2015	Employee Reimbursement Direct Deposit	29.76
Shannan Johansen	11/17/2015	Employee Reimbursement Direct Deposit	50.23
Shawna Rogers	11/20/2015	Employee Reimbursement Direct Deposit	174.75
Shelby Chesnut	11/10/2015	Employee Reimbursement Direct Deposit	4.16
Shelley Crowder	11/20/2015	Employee Reimbursement Direct Deposit	90.47
Shelly Dutton	11/20/2015	Employee Reimbursement Direct Deposit	10.00
Sheree Perry Smith	11/13/2015	Employee Reimbursement Direct Deposit	4.89
Sherri Neumann	11/17/2015	Employee Reimbursement Direct Deposit	34.91
Sherry Gandy	11/17/2015	Employee Reimbursement Direct Deposit	12.32
Shirley Neal	11/17/2015	Employee Reimbursement Direct Deposit	6.74
Soussan Ansari	11/17/2015	Employee Reimbursement Direct Deposit	20.33
Stacy Ynostrosa	11/10/2015	Employee Reimbursement Direct Deposit	35.00
Stacy Ynostrosa	11/17/2015	Employee Reimbursement Direct Deposit	13.51
Stephanie Mowery	11/17/2015	Employee Reimbursement Direct Deposit	105.32
Stephen Mohon	11/17/2015	Employee Reimbursement Direct Deposit	153.01
Steven Lewis	11/17/2015	Employee Reimbursement Direct Deposit	30.00
Sue Gagnon	11/10/2015	Employee Reimbursement Direct Deposit	7.55
Sunthon Tortorello	11/17/2015	Employee Reimbursement Direct Deposit	20.85
Susan Baxley	11/20/2015	Employee Reimbursement Direct Deposit	105.31
Susan Breeding	11/20/2015	Employee Reimbursement Direct Deposit	117.08
Susana Hernandez	11/17/2015	Employee Reimbursement Direct Deposit	16.99
Sylvia Meyer	11/20/2015	Employee Reimbursement Direct Deposit	37.50
Takiyah Jacquet	11/17/2015	Employee Reimbursement Direct Deposit	286.58
Tammy Clanton	11/17/2015	Employee Reimbursement Direct Deposit	291.12
Tammy Shirley	11/17/2015	Employee Reimbursement Direct Deposit	56.80
Tammy Thornton	11/17/2015	Employee Reimbursement Direct Deposit	15.58
Thomas Hart	11/17/2015	Employee Reimbursement Direct Deposit	137.54
Tiffany Grimes	11/06/2015	Employee Reimbursement Direct Deposit	45.32
Tiffany Lloyd	11/17/2015	Employee Reimbursement Direct Deposit	23.46

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER NOVEMBER 2015**

Vendor Name	Date	Type of Payment	Check Amount
Tommy Guynes	11/20/2015	Employee Reimbursement Direct Deposit	139.04
Tonya Garrett	11/17/2015	Employee Reimbursement Direct Deposit	202.52
Tracy Walls	11/17/2015	Employee Reimbursement Direct Deposit	166.41
Vicki Knox	11/17/2015	Employee Reimbursement Direct Deposit	35.22
Virginia Estrada	11/17/2015	Employee Reimbursement Direct Deposit	33.29
Vivian Watson	11/17/2015	Employee Reimbursement Direct Deposit	37.35
Wendy Elias	11/17/2015	Employee Reimbursement Direct Deposit	19.72
Whitney Evans	11/03/2015	Employee Reimbursement Direct Deposit	274.42
Whitney Smith	11/20/2015	Employee Reimbursement Direct Deposit	96.15
Zelina Paredes	11/17/2015	Employee Reimbursement Direct Deposit	19.08
A & F ELEVATOR CO INC	11/06/2015	Vendor Credit Card	365.00
AIR CONDITIONING INNOVATIVE SOLUTIONS	11/06/2015	Vendor Credit Card	500.00
ALLAN SUTKER	11/20/2015	Vendor Credit Card	121.00
ALTERNATOR SERVICE INC	11/06/2015	Vendor Credit Card	2,327.00
BARCELONA SPORTING GOODS	11/03/2015	Vendor Credit Card	197.70
BARCELONA SPORTING GOODS	11/13/2015	Vendor Credit Card	300.00
BARCELONA SPORTING GOODS	11/17/2015	Vendor Credit Card	5,339.65
BARNES & NOBLE INC	11/03/2015	Vendor Credit Card	635.44
BARNES & NOBLE INC	11/10/2015	Vendor Credit Card	320.55
BARNES & NOBLE INC	11/13/2015	Vendor Credit Card	653.11
BARNES & NOBLE INC	11/13/2015	Vendor Credit Card	3,314.72
BARNES & NOBLE INC	11/17/2015	Vendor Credit Card	592.21
BARNES & NOBLE INC	11/20/2015	Vendor Credit Card	589.01
BARNES & NOBLE INC	11/24/2015	Vendor Credit Card	831.57
BARNES & NOBLE INC	11/24/2015	Vendor Credit Card	22.36
C & W Electric	11/10/2015	Vendor Credit Card	559.48
C & W Electric	11/13/2015	Vendor Credit Card	17.50
C & W Electric	11/20/2015	Vendor Credit Card	428.34
C & W Electric	11/24/2015	Vendor Credit Card	159.50
CENTRAL ENGINEERING & SUPPLY	11/03/2015	Vendor Credit Card	884.36
CENTRAL ENGINEERING & SUPPLY	11/06/2015	Vendor Credit Card	1,239.29
CENTRAL ENGINEERING & SUPPLY	11/10/2015	Vendor Credit Card	134.00
DEMCO INC	11/03/2015	Vendor Credit Card	3,866.51
DEMCO INC	11/10/2015	Vendor Credit Card	2,031.10
DEMCO INC	11/13/2015	Vendor Credit Card	662.55
DEMCO INC	11/17/2015	Vendor Credit Card	1,174.41
DEMCO INC	11/20/2015	Vendor Credit Card	216.38
DEMCO INC	11/24/2015	Vendor Credit Card	768.30
EXPRESS INDUSTRIES CORP	11/17/2015	Vendor Credit Card	5,677.40
EXPRESS INDUSTRIES CORP	11/20/2015	Vendor Credit Card	3,058.60
FASTSIGNS	11/06/2015	Vendor Credit Card	239.00
Flair Data Systems	11/13/2015	Vendor Credit Card	1,194.00
FLINN SCIENTIFIC CO	11/03/2015	Vendor Credit Card	324.88
FLINN SCIENTIFIC CO	11/06/2015	Vendor Credit Card	47.66
FLINN SCIENTIFIC CO	11/13/2015	Vendor Credit Card	2,975.55
FLINN SCIENTIFIC CO	11/20/2015	Vendor Credit Card	565.37
FLINN SCIENTIFIC CO	11/24/2015	Vendor Credit Card	40.42
GANDY INK SCREEN PRINTING	11/03/2015	Vendor Credit Card	1,768.10
GANDY INK SCREEN PRINTING	11/06/2015	Vendor Credit Card	4,512.10
GANDY INK SCREEN PRINTING	11/10/2015	Vendor Credit Card	472.50
GANDY INK SCREEN PRINTING	11/13/2015	Vendor Credit Card	11,947.45
GANDY INK SCREEN PRINTING	11/17/2015	Vendor Credit Card	1,157.40
GANDY INK SCREEN PRINTING	11/20/2015	Vendor Credit Card	2,115.60
LAKESHORE - WEBSITE ORDERING	11/03/2015	Vendor Credit Card	357.06
LAKESHORE - WEBSITE ORDERING	11/06/2015	Vendor Credit Card	602.23
LAKESHORE - WEBSITE ORDERING	11/13/2015	Vendor Credit Card	2,426.04
LAKESHORE - WEBSITE ORDERING	11/20/2015	Vendor Credit Card	203.29
LAKESHORE - WEBSITE ORDERING	11/24/2015	Vendor Credit Card	80.70
LONE STAR PERCUSSION CO	11/10/2015	Vendor Credit Card	704.05
LONE STAR PERCUSSION CO	11/17/2015	Vendor Credit Card	694.02
MAGAZINE SUBSCRIPTION SERVICE	11/03/2015	Vendor Credit Card	1,257.68
MAGAZINE SUBSCRIPTION SERVICE	11/06/2015	Vendor Credit Card	53.00
MAGAZINE SUBSCRIPTION SERVICE	11/06/2015	Vendor Credit Card	2,545.62
MAGAZINE SUBSCRIPTION SERVICE	11/10/2015	Vendor Credit Card	923.75
MAGAZINE SUBSCRIPTION SERVICE	11/13/2015	Vendor Credit Card	792.55
MorphoTrust USA	11/13/2015	Vendor Credit Card	2,815.40
MUSIC & ARTS CENTER	11/06/2015	Vendor Credit Card	3,212.80
MUSIC & ARTS CENTER	11/10/2015	Vendor Credit Card	306.00
MUSIC & ARTS CENTER	11/13/2015	Vendor Credit Card	9,755.63
MUSIC & ARTS CENTER	11/17/2015	Vendor Credit Card	39.96
MUSIC & ARTS CENTER	11/24/2015	Vendor Credit Card	91.00
SCHOOL HEALTH CORP	11/06/2015	Vendor Credit Card	70.00
SCHOOL HEALTH CORP	11/10/2015	Vendor Credit Card	213.27
SCHOOL HEALTH CORP	11/13/2015	Vendor Credit Card	76.55
SCHOOL HEALTH CORP	11/20/2015	Vendor Credit Card	263.12
SCHOOL SPECIALTY	11/03/2015	Vendor Credit Card	577.38
SCHOOL SPECIALTY	11/06/2015	Vendor Credit Card	2,843.04
SCHOOL SPECIALTY	11/10/2015	Vendor Credit Card	547.13
SCHOOL SPECIALTY	11/13/2015	Vendor Credit Card	1,166.06
SCHOOL SPECIALTY	11/17/2015	Vendor Credit Card	64.50

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Vendor Name	Date	Type of Payment	Check Amount
SCHOOL SPECIALTY	11/20/2015	Vendor Credit Card	927.90
SCHOOL SPECIALTY	11/24/2015	Vendor Credit Card	824.39
Sherwin Williams Co	11/03/2015	Vendor Credit Card	182.88
Sherwin Williams Co	11/10/2015	Vendor Credit Card	61.48
Sherwin Williams Co	11/17/2015	Vendor Credit Card	53.23
Sherwin Williams Co	11/20/2015	Vendor Credit Card	106.46
Sherwin Williams Co	11/24/2015	Vendor Credit Card	435.45
STORAGE EQUIPMENT CO INC	11/06/2015	Vendor Credit Card	928.67
TEXAS ASSOC OF SCHOOL BOARDS	11/13/2015	Vendor Credit Card	11,500.00
Weaver & Tidwell	11/10/2015	Vendor Credit Card	25,000.00
WENGER CORP	11/06/2015	Vendor Credit Card	9,542.00
WENGER CORP	11/10/2015	Vendor Credit Card	8,022.00
WENGER CORP	11/13/2015	Vendor Credit Card	566.00
WENGER CORP	11/20/2015	Vendor Credit Card	165.40
Winston Water Cooler LTD	11/13/2015	Vendor Credit Card	356.96