

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MARCH 2011**

Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	109070	A & F ELEVATOR CO INC	\$1,215.00
4/7/2011	330	A & W BEARINGS & SUPPLY CO	\$102.16
4/7/2011	322	A R B & J ATTORNEYS AT LAW PC.	\$835.00
4/7/2011	124398	AAMCO TRANSMISSIONS	\$3,382.87
4/7/2011	132530	AATG - NORTH TEXAS	\$70.00
4/7/2011	132530	AATG - NORTH TEXAS	\$85.00
4/7/2011	134784	ABIGAIL HAMMOND	\$34.00
4/7/2011	123951	ABLE COMMUNICATIONS	\$19,386.20
4/7/2011	340	ABLE SERVICE CO INC	\$9,783.09
4/7/2011	562	ACCENTO - THE LANGUAGE CO	\$220.00
4/7/2011	132552	ACUTE ORTHOPEDIC CARE SPEC	\$50.81
4/7/2011	133546	ADAM PERRY	\$248.00
4/7/2011	763	ADVANTAGE TRAILER INC	\$270.00
4/7/2011	127273	ADVANTAGE WATER SYSTEMS	\$236.00
4/7/2011	106881	AG-POWER INC	\$558.00
4/7/2011	105902	ALAN HANNA	\$177.00
4/7/2011	130219	ALEX MATROS	\$68.00
4/7/2011	132822	ALEXIS CARREON MENDOZA	\$476.00
4/7/2011	129840	ALEXIS ZENDEJAS	\$194.00
4/7/2011	132337	ALI HUSSEIN	\$100.00
4/7/2011	133916	ALICE LEE	\$268.98
4/7/2011	133337	ALLAN BURNS	\$248.00
4/7/2011	51953	ALLAN SUTKER	\$283.36
4/7/2011	131156	ALLIED THERAPY & DIAGNOSTICS	\$176.81
4/7/2011	8642	ALLIED WASTE SERVICES	\$25,179.42
4/7/2011	126411	AM TECHNOLOGIES	\$5,500.00
4/7/2011	135492	AMADO MACANDOG	\$326.09
4/7/2011	120307	AMANDA HELLMAN	\$423.50
4/7/2011	113101	AMBER SMITH	\$126.00
4/7/2011	99437	AMERICAN CLASSIC	\$978.90
4/7/2011	99437	AMERICAN CLASSIC	\$1,322.88
4/7/2011	99437	AMERICAN CLASSIC	\$10,206.10
4/7/2011	1780	AMERICAN EXPRESS	\$52,161.19
4/7/2011	118875	AMERICAN TOOL	\$101.01
4/7/2011	134416	ANDREW HAWKES	\$124.00
4/7/2011	130758	ANN DEEN	\$202.00
4/7/2011	113102	ANN WALKER	\$96.00
4/7/2011	128837	ANN WILLIS	\$52.85
4/7/2011	128265	ANTHONY MORGAN	\$665.50
4/7/2011	3451	APPLETREE FLOWERS & GIFTS	\$365.90
4/7/2011	135483	ARAMARK BAYLOR DINING SERVICES	\$487.50
4/7/2011	130725	ARC OF DALLAS	\$1,800.00
4/7/2011	131535	ARCUBE MULTIMEDIA INC	\$247.50
4/7/2011	111563	ARPIN AMERICA MOVING SYSTEM	\$3,912.00
4/7/2011	3650	ARTA TRAVEL	\$47,905.94
4/7/2011	133550	ARTHUR PARKER	\$186.00
4/7/2011	133114	ARTHUR PRIVETT	\$310.00
4/7/2011	99414	ASCD	\$49.90
4/7/2011	3740	ASEL ART SUPPLY INC-DALLAS	\$285.37
4/7/2011	135614	ASHLEY DOWNING	\$250.00
4/7/2011	100194	ASSISTANCE CNTR COLLIN COUNTY	\$204.75
4/7/2011	132921	ASSOC HAND & PLASTIC SURGERY	\$2,885.69
4/7/2011	3790	ATLAS PEN & PENCIL	\$105.55

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Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	32400	ATMOS ENERGY	\$20,885.01
4/7/2011	117905	AUDIO ELECTRONICS	\$3,983.00
4/7/2011	31256	AUDREY LEGATOWICZ	\$1,200.00
4/7/2011	132584	AUTO SHOP	\$1,106.15
4/7/2011	130736	AUTO ZONE	\$531.60
4/7/2011	626	BAER MAX ACKERMAN MD	\$425.00
4/7/2011	103122	BAKER DISTRIBUTING CO	\$107.10
4/7/2011	105081	BARBARA HARDY	\$110.50
4/7/2011	119517	BARCELONA SPORTING GOODS	\$2,267.60
4/7/2011	5025	BARNES & NOBLE INC	\$100.91
4/7/2011	5026	BARNES & NOBLE INC	\$1,098.78
4/7/2011	5200	BARSCO	\$252.12
4/7/2011	121399	BAYLOR UNIVERSITY	\$1,300.00
4/7/2011	131075	BENCO COMMERCIAL ROOFING	\$10,640.00
4/7/2011	133146	BETH BOHANNON	\$76.25
4/7/2011	47348	BEVERLY SELLERS	\$2,006.25
4/7/2011	103639	BILL CODY'S PARTY TIME PROD	\$600.00
4/7/2011	133553	BILLY LANIER	\$496.00
4/7/2011	100253	BIRDVILLE ISD	\$1,080.00
4/7/2011	18100	BLICK ART MATERIALS	\$4,174.23
4/7/2011	6800	BLUE BELL CREAMERIES L P	\$485.34
4/7/2011	117131	BOBBI LUBINSKY	\$182.50
4/7/2011	7400	BORDEN	\$31,762.28
4/7/2011	135444	BRAD KERLEY	\$100.00
4/7/2011	133505	BRANDON JONES	\$248.00
4/7/2011	131508	BRANDON KELLY	\$160.00
4/7/2011	112610	BRENDA POINTER	\$57.00
4/7/2011	113107	BRENDA SZYMKOWIAK	\$191.90
4/7/2011	133338	BRIAN BORTON	\$77.50
4/7/2011	109629	BRIGGS EQUIPMENT	\$869.00
4/7/2011	100823	BRODART CO	\$25.75
4/7/2011	8880	BUCK'S WHEEL & EQUIPMENT CO	\$551.84
4/7/2011	131436	BULLY FREE SYSTEMS LLC	\$107.40
4/7/2011	129898	BUNNY WILSON	\$349.50
4/7/2011	9223	BUREAU OF EDUC & RESEARCH	\$215.00
4/7/2011	47342	BURT SMITH (PETTY CASH)	\$132.58
4/7/2011	131063	BUS PROS	\$636.42
4/7/2011	126385	BUSH RUNNER ORTHOPAEDICS PA	\$634.09
4/7/2011	9550	CADENCE MCSHANE CORP	\$1,595,831.00
4/7/2011	130542	CAMILLE BILLELO	\$800.00
4/7/2011	133339	CAMILLE BOWIE	\$124.00
4/7/2011	127984	CANDACE NEAL	\$128.00
4/7/2011	133154	CARA SPEICHER	\$202.94
4/7/2011	121577	CARENOW CORPORATE	\$271.43
4/7/2011	134813	CARISA NIEMEYER	\$125.00
4/7/2011	121291	CARROLLTON FARMERS BRANCH ISD	\$1,500.00
4/7/2011	134760	CBS ROOFING SERVICES	\$384.00
4/7/2011	10780	CENTERLINE SUPPLY LTD	\$155.50
4/7/2011	130931	CHAD HURST	\$100.00
4/7/2011	135516	CHADWICK BROOKS	\$70.00
4/7/2011	12360	CHERYL CLARK	\$115.00
4/7/2011	135355	CHLOE ANGELLE	\$36.00
4/7/2011	133116	CHOICE CONCRETE INC	\$2,060.00

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Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	130214	CHRIS AHRENS	\$365.00
4/7/2011	128761	CHRIS PINEDA	\$310.00
4/7/2011	116806	CHRISTOPHER BIANEZ	\$310.00
4/7/2011	43656	CHRISTOPHER REYNOLDS	\$385.00
4/7/2011	106820	CITY OF ALLEN UTILITIES	\$503.16
4/7/2011	105678	CITY OF PLANO	\$521.44
4/7/2011	127876	CITY OF PLANO TIF'S	\$4,390,574.92
4/7/2011	40500	CITY OF PLANO UTILITIES	\$15,547.89
4/7/2011	133669	CKC CONSULTING	\$7,605.00
4/7/2011	135156	CLAIM ONE LLC	\$86.48
4/7/2011	130134	CLARE PHILLIPS	\$215.40
4/7/2011	110163	CLARK SECURITY PRODUCTS	\$149.00
4/7/2011	131661	CLAUDETTE FETTE	\$97.50
4/7/2011	117540	CO SERV	\$1,017.08
4/7/2011	103096	CORNER BAKERY	\$165.26
4/7/2011	118091	COSTCO	\$287.80
4/7/2011	100565	COSTUMES BY DUSTY INC	\$1,035.00
4/7/2011	106727	CROWN TROPHY	\$39.85
4/7/2011	15705	CRYSTAL PRODUCTIONS	\$71.88
4/7/2011	135524	CURTIS SIMMONS	\$227.00
4/7/2011	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$352.74
4/7/2011	107024	CUSTER ROAD METHODIST CHURCH	\$150.00
4/7/2011	132381	CYNTHIA GALLATIN	\$266.00
4/7/2011	135424	CYNTHIA GRIFFIN	\$449.37
4/7/2011	134252	CYNTHIA LANSFORD	\$250.00
4/7/2011	133565	CYNTHIA PERCIVAL	\$248.00
4/7/2011	59648	CYNTHIA WILLIAMS	\$266.00
4/7/2011	104835	DALLAS ASSOC FOR PARENT EDUC	\$100.00
4/7/2011	111624	DALLAS MORNING NEWS (NIE)	\$391.30
4/7/2011	100020	DALLAS WORLD AQUARIUM	\$50.00
4/7/2011	100020	DALLAS WORLD AQUARIUM	\$702.00
4/7/2011	99357	DALLAS ZOO	\$180.00
4/7/2011	99357	DALLAS ZOO	\$340.00
4/7/2011	99357	DALLAS ZOO	\$515.00
4/7/2011	99357	DALLAS ZOO	\$945.00
4/7/2011	133387	DANIEL CATES	\$62.00
4/7/2011	135570	DARREN ALDERISO	\$72.50
4/7/2011	123459	DAVE LANE PRODUCTIONS	\$300.00
4/7/2011	126708	DAVID ALPERT	\$62.00
4/7/2011	129592	DAVID HOVER	\$396.50
4/7/2011	129961	DAVID LARRISON	\$235.50
4/7/2011	129726	DAVID MORA MA LPC	\$200.00
4/7/2011	118058	DAVID NICHOLSON PHD	\$200.00
4/7/2011	135591	DAVID PEASE DC	\$166.47
4/7/2011	133570	DAVID WADDELL	\$62.00
4/7/2011	120728	DAWN JACKSON	\$368.42
4/7/2011	103901	DCS INFORMATION SYSTEMS	\$202.90
4/7/2011	108944	DEBBRA JENNINGS	\$157.65
4/7/2011	111588	DEBORAH JOHNSTON	\$306.06
4/7/2011	40007	DEBORAH PERKINS	\$100.00
4/7/2011	129872	DEBORAH THOMPSON (PETTY CASH)	\$630.13
4/7/2011	33740	DEBRA MARTIN	\$252.50
4/7/2011	100510	DELL MARKETING LP	\$45,195.99

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Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	17400	DEMCO INC	\$684.63
4/7/2011	105359	DENISE GUILBERT	\$250.00
4/7/2011	53750	DEPT OF PUBLIC SAFETY-TEXAS	\$1,125.00
4/7/2011	133391	DEREK ELDRIDGE	\$310.00
4/7/2011	132581	DERRICK RICHARDSON	\$208.00
4/7/2011	133572	DERRICK ROBINSON	\$372.00
4/7/2011	130937	DG'S PIZZA INC	\$1,090.75
4/7/2011	100185	DHL WORLDWIDE EXPRESS	\$811.67
4/7/2011	128789	DIANA WOZNAK	\$1,666.67
4/7/2011	132891	DIB CREATIVE GROUP INC	\$4,664.25
4/7/2011	18106	DICKEY'S BARBEQUE	\$749.00
4/7/2011	123158	DIGITAL SECURITY SOLUTIONS	\$25,230.00
4/7/2011	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$10,147.55
4/7/2011	132315	DR PEPPER	\$1,196.65
4/7/2011	18775	DR PEPPER BOTTLING CO	\$12,146.00
4/7/2011	122650	DR SOLOMAN CHAIM	\$157.42
4/7/2011	135601	DRUNAY COLLINS	\$393.90
4/7/2011	133392	DUSTIN DOUGLAS	\$434.00
4/7/2011	104165	DYNAVOX SYSTEMS LLC	\$2,571.29
4/7/2011	133486	EBIX INC	\$96.00
4/7/2011	133759	EBS HEALTHCARE	\$5,053.75
4/7/2011	19400	EDUCATION SERV CNTR- REGION 10	\$1,100.00
4/7/2011	133393	EDWARD DELEON	\$341.00
4/7/2011	20282	ELDRIDGE PUBLISHING CO	\$18.70
4/7/2011	135251	ELEANOR TORRES	\$283.38
4/7/2011	20303	ELECTRIC EEL	\$50.77
4/7/2011	104034	ELIZABETH TURNER	\$300.00
4/7/2011	20328	ELLISON EDUCATIONAL EQUIPMENT	\$178.75
4/7/2011	125214	EMBROIDME	\$630.22
4/7/2011	134950	EMILY SMITH	\$34.00
4/7/2011	120944	EMPLOYER'S INFOSOURCE	\$309.75
4/7/2011	132644	ENABLEMART	\$1,581.10
4/7/2011	129570	ENCORE CREATIVE PRODUCTIONS	\$4,610.00
4/7/2011	112345	END ZONE VIDEO SYSTEMS	\$326.00
4/7/2011	131408	EST GROUP LLC	\$4,050.00
4/7/2011	131022	ESTHER LOERA	\$77.82
4/7/2011	20231	ETA - CUISENAIRE	\$1,074.41
4/7/2011	135204	EVA HOLLEMAN	\$387.08
4/7/2011	126459	FARMERS ELECTRIC COOPERATIVE	\$7,305.57
4/7/2011	117547	FASTENAL COMPANY	\$442.15
4/7/2011	21430	FASTSIGNS	\$60.00
4/7/2011	101060	FERGUSON INDUSTRIAL GASES	\$189.50
4/7/2011	109736	FILTER SYSTEMS	\$7,013.08
4/7/2011	22055	FLINN SCIENTIFIC CO	\$810.33
4/7/2011	22101	FOLLETT LIBRARY RESOURCES	\$615.94
4/7/2011	121402	FRISCO ROUGHRIDERS	\$465.25
4/7/2011	128229	GABRIELLE FULBRIGHT	\$300.00
4/7/2011	108022	GALLION WINDOW SPECIALTIES	\$150.00
4/7/2011	100278	GANDY INK SCREEN PRINTING	\$1,812.50
4/7/2011	23132	GARTEX MASONRY SUPPLY	\$1,845.37
4/7/2011	114923	GARY WILSON (PETTY CASH)	\$347.02
4/7/2011	127410	GCA SERVICES GROUP	\$43,484.41
4/7/2011	23250	GENERAL BINDING CORP	\$224.24

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Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	134425	GEORGE SZEKERES	\$64.80
4/7/2011	133579	GEORGE WHITE	\$124.00
4/7/2011	121469	GEORGIA MCCURDY	\$362.60
4/7/2011	130282	GERALD LAMAR WILLIAMS	\$50.00
4/7/2011	133580	GERARD KLAHR	\$1,767.00
4/7/2011	25002	GOPHER SPORTS	\$478.25
4/7/2011	57580	GRAINGER	\$1,654.80
4/7/2011	123222	GREATER DALLAS PRESS	\$899.00
4/7/2011	25460	GREENLEAF WHOLESALE FLORIST	\$219.40
4/7/2011	124256	GRETA LUNDGAARD	\$65.90
4/7/2011	113446	H COM INTERNATIONAL INC	\$39,382.00
4/7/2011	127427	HAGAR RESTAURANT SERVICE LLC	\$1,631.63
4/7/2011	99683	HALF PRICE BOOKS	\$497.54
4/7/2011	25894	HAMMOND & STEPHENS	\$163.50
4/7/2011	25889	HANCOCK FABRICS	\$149.40
4/7/2011	134908	HEALTH IMAGING PARTNERS	\$626.99
4/7/2011	124629	HEARTSAFE AMERICA INC	\$270.94
4/7/2011	126344	HEATH SCIENTIFIC	\$128.80
4/7/2011	126970	HEATHER COOPER	\$114.50
4/7/2011	134521	HEATHER ROSZELLE	\$183.00
4/7/2011	99529	HEINEMANN	\$367.29
4/7/2011	60647	HERITAGE FARMSTEAD	\$950.00
4/7/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$659.01
4/7/2011	26900	HIGHSMITH CO INC	\$381.09
4/7/2011	27100	HOBART SERVICE	\$222.98
4/7/2011	129364	HOBBY LOBBY STORES INC	\$55.85
4/7/2011	109080	HOLLY MORRIS	\$65.50
4/7/2011	132004	HOME DEPOT	\$493.43
4/7/2011	106256	HORACE MANN LEAGUE	\$75.00
4/7/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$2,588.14
4/7/2011	124998	I FRATELLI	\$122.47
4/7/2011	129909	IMO	\$900.00
4/7/2011	132503	IMS GLOBAL LEARNING CONSORTIUM	\$500.00
4/7/2011	115594	INDEPENDENT HARDWARE INC	\$167.40
4/7/2011	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$120.00
4/7/2011	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$4,352.80
4/7/2011	28330	INGRAM LIBRARY SERVICES	\$5,086.92
4/7/2011	99057	INNOVATIVE LEARNING CONCEPTS	\$109.00
4/7/2011	134205	INQUIRY BY DESIGN	\$10,000.00
4/7/2011	122695	INSTITUTE FOR SPORT-SPINE REHA	\$345.00
4/7/2011	108665	J A SEXAUER INC	\$852.76
4/7/2011	134930	J CANNADY & ASSOCIATES	\$157.20
4/7/2011	39870	J W PEPPER & SON INC	\$833.45
4/7/2011	135620	JACOB BELK	\$315.00
4/7/2011	133350	JAMES BATES	\$436.75
4/7/2011	115085	JAMES KADLECEK	\$101.50
4/7/2011	135034	JAMES LOEFFLER	\$750.00
4/7/2011	123788	JAMES MURPHY	\$115.00
4/7/2011	132364	JAMES TRAYLOR JR	\$123.50
4/7/2011	133432	JAMIE GERHARDT	\$310.00
4/7/2011	127940	JAMIE SHEPPARD	\$226.00
4/7/2011	114754	JAN GERICK	\$126.66
4/7/2011	26385	JANIE HAWKINS	\$93.50

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4/7/2011	135448	JARED CRITCHFIELD	\$100.00
4/7/2011	121279	JASON ASHTON	\$118.00
4/7/2011	32881	JASON'S DELI	\$63.49
4/7/2011	102181	JASON'S DELI	\$177.75
4/7/2011	113994	JEANIE NEWSOME	\$159.80
4/7/2011	127941	JEANINE PROUGH	\$36.00
4/7/2011	133433	JEFF GRAHAM	\$356.50
4/7/2011	133588	JEFF WILLIS	\$124.00
4/7/2011	133589	JEFFREY KING	\$217.00
4/7/2011	120347	JEMAR NEAL	\$61.50
4/7/2011	135525	JENNIFER MCELROY	\$225.00
4/7/2011	24715	JEREMY GOMEZ	\$250.00
4/7/2011	133593	JERRY MEHMEN	\$139.50
4/7/2011	133148	JESSICA DIEKE	\$96.25
4/7/2011	135411	JILL STOKER	\$2,500.00
4/7/2011	121025	JIM MAY	\$541.00
4/7/2011	134515	JIMMY JOHNS 1138	\$76.76
4/7/2011	131666	JOANNE RALSTON	\$244.50
4/7/2011	133595	JOE MCCLELLAND	\$232.50
4/7/2011	102812	JOEY MCCULLOUGH	\$28.00
4/7/2011	100160	JOHN BENZER	\$357.61
4/7/2011	131853	JOHN GRAF	\$480.64
4/7/2011	117496	JOHN JAEGER	\$282.00
4/7/2011	104355	JOHN M CRATES MD	\$267.84
4/7/2011	133596	JOHN NEITSCH	\$62.00
4/7/2011	31263	JON LEE	\$200.00
4/7/2011	29938	JOSTENS	\$4,203.93
4/7/2011	105213	JTW MEDICAL	\$476.12
4/7/2011	133968	JUDY KOEHL	\$541.00
4/7/2011	134594	JULIE MERRILL	\$1,730.55
4/7/2011	134315	JULIE PETERSON	\$70.00
4/7/2011	133653	KANVIN RAVIN	\$186.00
4/7/2011	29956	KAPLAN EARLY LEARNING CO	\$35.86
4/7/2011	8750	KAREN BRUNDRETT	\$100.50
4/7/2011	134526	KAREN JOYNER	\$271.50
4/7/2011	54987	KAREN WILBANKS	\$653.00
4/7/2011	127332	KARI ZAMORA	\$150.00
4/7/2011	119769	KARLA PERSELS	\$181.00
4/7/2011	134286	KARY COOPER - PETTY CASH	\$128.28
4/7/2011	110946	KATHY FRENCH	\$1,725.00
4/7/2011	125780	KATIE LEWIS	\$250.00
4/7/2011	131294	KELLY THOMAS	\$300.00
4/7/2011	101455	KEN VALLIANT	\$225.00
4/7/2011	133358	KENNETH BURRS	\$310.00
4/7/2011	113257	KENNETH DAUBER MD	\$856.27
4/7/2011	115602	KEVIN MAGAVERN	\$624.00
4/7/2011	133657	KEVIN WINGO	\$186.00
4/7/2011	127320	KIMBERLY GORHAM	\$72.50
4/7/2011	133659	KRIS RIEBSCHLAGER	\$186.00
4/7/2011	129963	KRISTI GARREY	\$90.00
4/7/2011	30854	KROGER	\$130.57
4/7/2011	30930	LABATT	\$185,683.28
4/7/2011	129905	LABATT	\$2,267.87

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4/7/2011	31020	LAKESHORE LEARNING MATERIALS	\$109,389.86
4/7/2011	118373	LAM AND ASSOC	\$9,858.38
4/7/2011	135527	LAMAR SPAKE	\$220.00
4/7/2011	134239	LARRY WHITE	\$118.00
4/7/2011	128671	LATINO FAMILY LITERACY	\$4,750.00
4/7/2011	114763	LAURA BLANKENSHIP	\$128.00
4/7/2011	128332	LEANNE MENDEZ	\$400.00
4/7/2011	134209	LEARNING PROPS LLC	\$214.53
4/7/2011	111232	LEARNING RESOURCES CO	\$42.94
4/7/2011	130942	LEE DUNN	\$115.00
4/7/2011	133151	LEENA GULATI	\$134.00
4/7/2011	108953	LESLIE ALLEN	\$111.00
4/7/2011	36079	LESLIE SCHROEDER	\$117.00
4/7/2011	113370	LETICIA MORELAND LMSW-ACP	\$1,080.00
4/7/2011	117369	LINDA CONERLY	\$64.00
4/7/2011	135190	LINDA HOLMAN	\$115.00
4/7/2011	123464	LINED RIGHT ATH FIELD MARKNG	\$325.00
4/7/2011	130678	LISA FITTS	\$207.00
4/7/2011	24341	LIZA TERRAZAS	\$57.00
4/7/2011	29538	LOIS JACKSON	\$495.38
4/7/2011	115398	LONE STAR NFL DISTRICT	\$125.00
4/7/2011	32420	LONE STAR PERCUSSION CO	\$1,570.00
4/7/2011	32423	LONGHORN INC	\$356.79
4/7/2011	123729	LORI BUTLER	\$67.50
4/7/2011	32157	LOWE'S COMPANIES INC	\$479.99
4/7/2011	112866	LSS DIGITAL	\$162.00
4/7/2011	32568	LUCKS MUSIC CO	\$213.50
4/7/2011	32770	M AND A TECHNOLOGY INC	\$57,081.07
4/7/2011	128511	MAGGIE O'NEILL	\$74.00
4/7/2011	99657	MANDE YOUNG	\$900.00
4/7/2011	127018	MANER FIRE EQUIPMENT INC	\$599.40
4/7/2011	15659	MARCIA CROUCH	\$92.50
4/7/2011	108977	MARCIA CROUCH (PETTY CASH)	\$211.98
4/7/2011	124504	MARCIE BELL	\$384.65
4/7/2011	135295	MARGARET SULLIVAN	\$199.70
4/7/2011	134779	MARGARET WILLIAMS	\$203.00
4/7/2011	134614	MARION NEALE	\$124.00
4/7/2011	133410	MARK ELKINS	\$403.00
4/7/2011	131740	MARK ROHWER	\$148.00
4/7/2011	135528	MARK SCHROEDER	\$222.00
4/7/2011	102359	MARK SPECK	\$337.00
4/7/2011	129878	MARTHA BALL	\$150.00
4/7/2011	14040	MARTHA CONROY	\$85.00
4/7/2011	126540	MARY ALAMEDDIN	\$133.00
4/7/2011	132198	MARY BLACKWELL	\$300.89
4/7/2011	116069	MARY MEDRICK	\$962.50
4/7/2011	114770	MARY STANTON	\$362.00
4/7/2011	34025	MASTER TEACHER INC	\$130.80
4/7/2011	101669	MATH OLYMPIADS (MOEMS)	\$108.50
4/7/2011	114130	MATRIX REHABILITATION-TEX INC.	\$140.47
4/7/2011	124175	MATT MITCHELL	\$208.00
4/7/2011	134780	MAURICE PRINCE	\$54.75
4/7/2011	42641	MAVERICK JACKETS	\$4,877.80

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	124601	MCALISTER'S DELI-SPRC RES	\$583.88
4/7/2011	135144	MCALISTER'S OF PLANO EAST	\$88.06
4/7/2011	34152	MCGRAW HILL CO	\$3,517.20
4/7/2011	104943	MEDIEVAL TIMES	\$110.85
4/7/2011	120872	MELINDA PIERCE	\$202.50
4/7/2011	121370	MERIDIAN OFFICE SYSTEMS INC	\$306.00
4/7/2011	134167	METHODIST RICHARDSON MEDICAL .	\$171.52
4/7/2011	35132	METRO FLEET COLLISION REPAIR	\$1,279.20
4/7/2011	132242	METROPLEX PULMONARY SLEEP CTR.	\$107.39
4/7/2011	133608	MICHAEL RUMFIELD	\$139.50
4/7/2011	133610	MICHAEL SCROGGINS	\$248.00
4/7/2011	134658	MICHELLE BIBBY	\$50.00
4/7/2011	116750	MICHELLE MELANDER	\$90.00
4/7/2011	135529	MICHELLE MERRILL	\$216.00
4/7/2011	35186	MICO INDUSTRIAL CO	\$1,540.00
4/7/2011	129910	MIKEL BURRESS	\$500.00
4/7/2011	135617	MINH VU OD	\$45.00
4/7/2011	113584	MISTY MILLER	\$150.00
4/7/2011	37510	MOBILE MINI INC	\$99.71
4/7/2011	118249	MONICA AWBREY	\$144.00
4/7/2011	35939	MOORE MEDICAL CORP	\$1,120.00
4/7/2011	36190	MORRISON SUPPLY CO	\$24.45
4/7/2011	134703	MSB EDUCATIONAL SOLUTIONS	\$5,501.13
4/7/2011	99747	MULTI HEALTH SYSTEMS INC	\$250.80
4/7/2011	36441	MUSIC IN MOTION	\$783.74
4/7/2011	103002	MUSIC THEATRE INTERNATIONAL	\$465.30
4/7/2011	32791	NANCY MABREY	\$106.50
4/7/2011	36495	NASCO	\$780.93
4/7/2011	36555	NASSP	\$155.00
4/7/2011	36555	NASSP	\$180.00
4/7/2011	36555	NASSP	\$180.00
4/7/2011	105509	NATALIA KHARLOVA	\$59.50
4/7/2011	132063	NATHALIE LAMA	\$240.00
4/7/2011	135457	NATHAN DAME	\$100.00
4/7/2011	31275	NATHAN LERAAS	\$208.00
4/7/2011	132356	NATIONAL WHOLESALE SUPPLY	\$5,239.13
4/7/2011	104406	NCA	\$500.00
4/7/2011	104406	NCA	\$2,365.00
4/7/2011	102160	NENA BRUTON	\$610.00
4/7/2011	130178	NICOLE WILLINGER	\$261.30
4/7/2011	133944	NORMAN WICK	\$100.00
4/7/2011	110030	NORTH TEXAS LONGHORN NFL DIST	\$180.00
4/7/2011	132114	NORTH TEXAS TOLLWAY AUTHORITY	\$19.02
4/7/2011	112569	O'REILLY AUTO PARTS	\$36.39
4/7/2011	99450	OCCUPATIONAL HEALTH CNTR SW .	\$288.00
4/7/2011	99450	OCCUPATIONAL HEALTH CNTR SW .	\$446.53
4/7/2011	38402	OCE USA INC	\$133.00
4/7/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$33,688.21
4/7/2011	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$868.49
4/7/2011	126476	OFSI	\$1,043.69
4/7/2011	38985	ORIENTAL TRADING CO	\$328.72
4/7/2011	135501	ORTHOTEXAS PHYSICIANS & SURG .	\$689.80
4/7/2011	132335	ORVIN MCCONICO	\$72.50

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Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	39155	OTIS SPUNKMEYER	\$921.61
4/7/2011	4981	PAM MURRAY (PETTY CASH)	\$7.96
4/7/2011	112870	PAM RECSNIK	\$132.00
4/7/2011	134781	PAMELA HARRISON	\$54.75
4/7/2011	134584	PAMS LUNCHROOM LLC	\$37,365.68
4/7/2011	109852	PAPER DIRECT INC	\$949.69
4/7/2011	106558	PARADISE FRUITS & VEG	\$7,728.15
4/7/2011	135428	PAULA NICHELSON	\$115.00
4/7/2011	132784	PEAK PERFORMANCE OPTIONS	\$1,298.00
4/7/2011	39840	PENDERS MUSIC CO	\$205.65
4/7/2011	123826	PETER JODAL	\$240.00
4/7/2011	40105	PETROLEUM TRADERS CORP	\$18,963.71
4/7/2011	42647	PFS DISTRIBUTION CORP	\$1,657.50
4/7/2011	121239	PHIL CLEMENTS	\$250.00
4/7/2011	109659	PHONAK HEARING SYSTEMS	\$1,679.28
4/7/2011	129720	PIILANI KOONCE	\$150.50
4/7/2011	40170	PIONEER DRAMA SERV	\$45.95
4/7/2011	108236	PIPER WEATHERFORD CO	\$2,140.00
4/7/2011	132464	PLANO EMERGENCY PHYSICIANS	\$210.97
4/7/2011	40855	PLANO FLORIST	\$35.00
4/7/2011	41400	PLANO OFFICE SUPPLY	\$1,096.67
4/7/2011	41420	PLANO PAINT CENTER	\$2,270.52
4/7/2011	41605	PLANO SPORTS CENTER E** (HOLD)	\$679.26
4/7/2011	99217	POSITIVE PROMOTIONS	\$430.90
4/7/2011	42100	PRECISION BUSINESS MACHINES	\$1,834.89
4/7/2011	100973	PRESIDENT'S EDUC AWARD PROG	\$51.00
4/7/2011	135131	PRIME SYSTEMS	\$1,625.00
4/7/2011	42639	PRO ED INC	\$165.00
4/7/2011	13125	PROSTAR	\$1,336.27
4/7/2011	42856	QUALITY AUDIO VISUAL INC	\$550.20
4/7/2011	71597	QUALITY PRODUCTS INC	\$225.25
4/7/2011	125328	RACHEL FORESTER	\$100.00
4/7/2011	134499	RACHEL PEREZ	\$537.50
4/7/2011	102760	RANDY HAYES	\$152.00
4/7/2011	99649	REALLY GOOD STUFF INC	\$151.14
4/7/2011	117677	REBECCA BAKER	\$450.00
4/7/2011	132994	REGGI SMITH	\$155.70
4/7/2011	110088	REGIONAL PLASTIC SURGURY	\$278.58
4/7/2011	761	RENAISSANCE LEARNING INC	\$2,529.20
4/7/2011	107201	RHD MEMORIAL MEDICAL CENTER	\$26,861.47
4/7/2011	133417	RICHARD CASS	\$139.50
4/7/2011	133442	RICHARD GLENN	\$496.00
4/7/2011	133621	RICHARD PEREZ	\$124.00
4/7/2011	103929	RICK ARMOR	\$620.00
4/7/2011	100885	RICK HARDISON	\$189.44
4/7/2011	104301	RIDGEVIEW MEMORIAL PARK	\$500.00
4/7/2011	134772	RITA SMITH	\$220.50
4/7/2011	133663	ROBERT MERRITT	\$372.00
4/7/2011	133625	ROBERT SKINNER	\$248.00
4/7/2011	132508	ROBERT WILLIAMS	\$150.00
4/7/2011	104157	RODENBAUGH'S	\$79.50
4/7/2011	133630	ROGER STEINMAN	\$248.00
4/7/2011	129203	ROMEO MUSIC	\$497.50

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	131061	RONNIE IVY	\$250.00
4/7/2011	126561	ROSE FOOD SERVICE	\$1,125.00
4/7/2011	108069	ROY REYNOLDS	\$533.86
4/7/2011	104190	RYAN'S DIVERSIFIED VENTURES	\$7,110.00
4/7/2011	45335	SAM'S CLUB (4743)	\$2,583.54
4/7/2011	45334	SAM'S CLUB (6255)	\$477.48
4/7/2011	103018	SAM'S CLUB (8299)	\$1,308.75
4/7/2011	128127	SARA LEE BAKERY GROUP	\$3,750.86
4/7/2011	125571	SARA PRASCHER	\$2,000.00
4/7/2011	119772	SARAH QUINTANILLA	\$455.00
4/7/2011	135619	SARIKA PRIDE	\$338.00
4/7/2011	134645	SASHA FISHER	\$537.50
4/7/2011	124298	SATELLITE SHELTERS INC	\$1,547.00
4/7/2011	105177	SCANTRON CORP	\$716.00
4/7/2011	133195	SCHNEIDER ELECTRIC	\$1,350.00
4/7/2011	101222	SCHOLASTIC BOOK FAIRS	\$3,217.41
4/7/2011	45800	SCHOLASTIC INC	\$787.93
4/7/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$6,668.15
4/7/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$68.69
4/7/2011	113379	SECURITY SELF STORAGE CO	\$7,380.00
4/7/2011	132252	SELECTIONS PROMOTIONAL PRODUCT	\$46.38
4/7/2011	128886	SHALLEY BOLES	\$258.21
4/7/2011	103692	SHANDA CHOW	\$62.50
4/7/2011	113152	SHANNAN JOHANSEN	\$68.60
4/7/2011	135630	SHANNON GARFIELD	\$50.00
4/7/2011	126618	SHARON BREWER (1099)	\$209.00
4/7/2011	99309	SHERRY MCLAUGHLIN	\$423.50
4/7/2011	47511	SHERWIN WILLIAMS CO	\$327.32
4/7/2011	103389	SHONDA WINKLER	\$528.00
4/7/2011	44983	SHW GROUP LLP	\$8,434.39
4/7/2011	116108	SIGNATURE TOWING INC	\$143.10
4/7/2011	113288	SIX FLAGS OVER TEXAS	\$1,776.33
4/7/2011	48022	SLOCUM PRINTING INC	\$1,971.00
4/7/2011	133270	SOUTHERN STAR TOUR AND TRAVEL	\$4,313.00
4/7/2011	125187	SOUTHERN TIRE MART LLC	\$2,990.00
4/7/2011	26366	SOUTHFORK HOTEL	\$6,184.00
4/7/2011	103215	SOUTHWEST AWARDS	\$5,095.50
4/7/2011	48839	SOUTHWEST INTL TRUCKS	\$9,495.44
4/7/2011	123633	SPIRIT EVENT COORDINATORS LLC.	\$480.00
4/7/2011	129913	SPORT SUPPLY GROUP (U S GAMES)	\$111.98
4/7/2011	56795	SPORT SUPPLY GROUP INC (BSN)	\$3,010.17
4/7/2011	130398	STAR AUTISM SUPPORT INC	\$17,250.00
4/7/2011	125712	STEPHANIE WULFE EPSTEIN	\$1,155.00
4/7/2011	133636	STEPHEN SMART	\$731.00
4/7/2011	135215	STEVE SILVEY	\$115.00
4/7/2011	118086	STEVE SMITH	\$200.00
4/7/2011	135316	STEVE WINSLOW	\$100.00
4/7/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$1,607.42
4/7/2011	128169	STRONG FATHERS-STRONG FAMILIES	\$1,000.00
4/7/2011	135612	SUE BAUM MD LLC	\$379.20
4/7/2011	99274	SUE MELTON	\$464.88
4/7/2011	116151	SURGERY CENTER OF PLANO	\$5,590.37
4/7/2011	108540	SUSAN BARTLEY	\$5,735.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	112312	SUSAN BAXLEY	\$368.42
4/7/2011	104131	SUSAN DANTZLER	\$396.20
4/7/2011	130024	SUSAN NELLES	\$18.00
4/7/2011	60545	SUSAN YOUNGHANS	\$350.00
4/7/2011	105624	SUSIE KREJCI	\$560.04
4/7/2011	35164	SYLVIA MEYER	\$248.10
4/7/2011	119515	TAKIYAH PERRY-JACQUET	\$103.00
4/7/2011	52810	TARGET (ALL LOCAL STORES)	\$2,242.07
4/7/2011	53100	TAYLOR RENTAL CENTER	\$338.02
4/7/2011	124915	TEAM EXPRESS DISTRIBUTING	\$429.00
4/7/2011	108302	TEAM GO FIGURE INC	\$1,398.00
4/7/2011	129774	TECH DEPOT	\$22.56
4/7/2011	112314	TEXAS AIRSYSTEMS LLC	\$2,570.09
4/7/2011	135134	TEXAS ARTWERX	\$550.00
4/7/2011	128283	TEXAS COUNCIL ON ECON EDUC	\$40.00
4/7/2011	132298	TEXAS ENERGY MANAGERS ASSOC	\$75.00
4/7/2011	132487	TEXAS HEALTH PRESBYTERIAN	\$308.00
4/7/2011	100327	TEXAS ORTHOPAEDIC ASSOC	\$2,354.29
4/7/2011	115124	TEXAS SCOTTISH RITE HOSP	\$252.00
4/7/2011	104128	THEATRE HOUSE	\$188.30
4/7/2011	133640	THOMAS MILLER	\$124.00
4/7/2011	125836	THOMPSON'S QUICK PRINT INC	\$339.58
4/7/2011	102535	THYSSENKRUPP ELEVATOR	\$3,959.00
4/7/2011	131325	TITU ANDREESCU	\$2,500.00
4/7/2011	116588	TMEA REGION 25 - BAND DIVISION	\$300.00
4/7/2011	127723	TOM GROTKOPF	\$61.50
4/7/2011	55976	TOM THUMB-SAFEWAY INC	\$703.56
4/7/2011	131835	TOMMY GUYNES	\$224.50
4/7/2011	133710	TONY DICKERSON	\$124.00
4/7/2011	124480	TONYA GARRETT	\$201.00
4/7/2011	110685	TRACY ALLEN	\$139.50
4/7/2011	118334	TRACY FRANCO	\$263.95
4/7/2011	118627	TRACY ISHMAN	\$472.00
4/7/2011	56052	TRANE U S INC - PARTS	\$636.99
4/7/2011	131292	TRINITY ARMORED SECURITY INC	\$9,513.05
4/7/2011	56185	TRINITY CERAMIC SUPPLY INC	\$31.20
4/7/2011	131913	TRINITY SCIENCE SOLUTIONS LLC.	\$1,500.00
4/7/2011	134447	UNISELECT USA	\$271.43
4/7/2011	56765	UNITED MECHANICAL	\$22,013.00
4/7/2011	70015	UNITED PARCEL SERVICE	\$159.50
4/7/2011	102073	UNITED REFRIGERATION	\$42.28
4/7/2011	56850	UNITY SCHOOL BUS PARTS	\$61.13
4/7/2011	134472	UNIVERSAL LUBRICANTS LLC	\$1,430.00
4/7/2011	131448	UNIVERSAL MELODY SERVICES	\$407.57
4/7/2011	132869	UPSTATE PHYSICAL THERAPY	\$113.27
4/7/2011	104379	USI EDUCATION & GOV'T SALES	\$289.40
4/7/2011	57276	VARSITY SPIRIT FASHIONS	\$39.57
4/7/2011	57501	VIRCO INC	\$21,003.43
4/7/2011	57653	WALGREEN CO - 3911	\$409.77
4/7/2011	57677	WALSH ANDERSON BROWN GALLEGOS	\$5,031.85
4/7/2011	133644	WALTER MITCHELL	\$62.00
4/7/2011	57895	WARD'S NATURAL SCIENCE	\$584.83
4/7/2011	119346	WASTE MANAGEMENT INC	\$1,931.01

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Date	Vendor ID	Vendor Name	Check Amount
4/7/2011	58998	WESTERN PAPER CO INC	\$68,529.00
4/7/2011	100494	WILLIAM BRIEDWELL	\$150.00
4/7/2011	133692	WILLIAM JOHNSON	\$310.00
4/7/2011	133646	WILLIAM ROLLINS	\$248.00
4/7/2011	59975	WILLIAMSON MUSIC CO	\$2,146.50
4/7/2011	125493	WINDWARD GROUP	\$420.00
4/7/2011	60020	WINSTON WATER COOLER LTD	\$2,811.14
4/7/2011	60079	WOODARD BUILDERS SUPPLY CO	\$166.04
4/7/2011	133003	WORK ACCIDENT CHIROPRACTIC	\$92.60
4/7/2011	115844	WRA ARCHITECTS INC	\$31,967.48
4/7/2011	60451	XEROX CAPITAL	\$101,772.19
4/7/2011	105740	Z'S FLORIST	\$115.00
4/7/2011	134637	1 PRIORTY ENVIRONMENTAL SVCS	\$23,425.00
4/7/2011	133058	3WIRE GROUP INC	\$1,360.39
4/14/2011	322	A R B & J ATTORNEYS AT LAW PC.	\$25,090.54
4/14/2011	340	ABLE SERVICE CO INC	\$6,695.46
4/14/2011	565	ACCUCUT SYSTEMS	\$2,138.95
4/14/2011	135550	ACE MART	\$421.80
4/14/2011	135560	ADAM GOLDSMITH	\$124.00
4/14/2011	125837	ADCOMPANY	\$60.00
4/14/2011	135423	ADDISON MOBILITY MED EQUIP	\$309.42
4/14/2011	134724	ADJURIS LLC	\$6,000.00
4/14/2011	129566	ADRIANNA GOODLAND	\$500.00
4/14/2011	126838	ADVERTISING MATTERS LLC	\$508.00
4/14/2011	133916	ALICE LEE	\$268.98
4/14/2011	131500	ALL PRO SOUND	\$296.00
4/14/2011	133337	ALLAN BURNS	\$248.00
4/14/2011	51953	ALLAN SUTKER	\$571.60
4/14/2011	133547	ALLEN KLARK	\$372.00
4/14/2011	8642	ALLIED WASTE SERVICES	\$40,694.07
4/14/2011	133548	ALLISON MCCANN	\$496.00
4/14/2011	1316	ALTEC INDUSTRIES INC	\$1,146.09
4/14/2011	1321	ALTERNATOR SERVICE INC	\$3,523.29
4/14/2011	135492	AMADO MACANDOG	\$326.09
4/14/2011	108072	AMERICAN ASSOC OF NOTARIES	\$21.90
4/14/2011	1780	AMERICAN EXPRESS	\$41,186.05
4/14/2011	2602	AMERICAN STEAM INC	\$6,563.00
4/14/2011	118875	AMERICAN TOOL	\$106.00
4/14/2011	115518	AMY GEARHART	\$200.00
4/14/2011	134416	ANDREW HAWKES	\$124.00
4/14/2011	134855	ANESTHESIA ALLIANCE OF DALLAS.	\$425.41
4/14/2011	120866	ANGELA CARTER	\$795.00
4/14/2011	130760	ANGELA FAVAZZA	\$160.00
4/14/2011	133534	ANNABELLE MASSE	\$120.00
4/14/2011	133382	ANTHONY CHESHIER	\$620.00
4/14/2011	134083	ANTHONY TAYLOR	\$65.00
4/14/2011	3454	APPLE COMPUTER INC	\$2,638.30
4/14/2011	3451	APPLETREE FLOWERS & GIFTS	\$530.99
4/14/2011	122746	ARES SPORTSWEAR	\$848.09
4/14/2011	111563	ARPIN AMERICA MOVING SYSTEM	\$16,109.50
4/14/2011	102087	ARRON MOELLER	\$213.00
4/14/2011	3650	ARTA TRAVEL	\$41,973.30

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4/14/2011	133114	ARTHUR PRIVETT	\$310.00
4/14/2011	3678	ARTISTIC TEXTILE	\$799.50
4/14/2011	100194	ASSISTANCE CNTR COLLIN COUNTY	\$182.00
4/14/2011	110622	AT&T	\$2,767.48
4/14/2011	112571	AT&T DATACOMM	\$164,759.20
4/14/2011	126608	AT&T MOBILITY	\$2,131.45
4/14/2011	32400	ATMOS ENERGY	\$12,805.62
4/14/2011	133889	AUDIO RESOURCE GROUP INC-ARG	\$3,162.02
4/14/2011	130280	AURORA DIXON	\$124.72
4/14/2011	134353	AUSTIN SHOCKLEY	\$136.00
4/14/2011	4210	AUTO GLASS CENTER	\$269.97
4/14/2011	132584	AUTO SHOP	\$477.38
4/14/2011	130736	AUTO ZONE	\$1,112.01
4/14/2011	112295	BANK OF AMERICA (CORP ACCT)	\$9,035.50
4/14/2011	113398	BARBARA RICHARDSON	\$329.00
4/14/2011	119517	BARCELONA SPORTING GOODS	\$10,149.44
4/14/2011	5025	BARNES & NOBLE INC	\$859.47
4/14/2011	5026	BARNES & NOBLE INC	\$698.59
4/14/2011	5200	BARSCO	\$2,338.14
4/14/2011	124112	BAYES ACHIEVEMENT CENTER INC	\$17,112.70
4/14/2011	106982	BENCHMARK EDUCATION CO	\$1,379.40
4/14/2011	126891	BEST BUY BUSINESS ADV ACCT	\$1,378.29
4/14/2011	6152	BESTMARK INDUSTRIES	\$380.00
4/14/2011	133552	BILL MINNIX	\$124.00
4/14/2011	100253	BIRDVILLE ISD	\$1,080.00
4/14/2011	6800	BLUE BELL CREAMERIES L P	\$666.58
4/14/2011	134453	BLUE MOOSE TEES	\$2,034.67
4/14/2011	6901	BLUE RIBBON TROPHIES & AWARDS	\$2,483.00
4/14/2011	132617	BOBBY HILLMAN	\$57.50
4/14/2011	133555	BOBBY MCCOY	\$62.00
4/14/2011	7400	BORDEN	\$41,823.50
4/14/2011	133505	BRANDON JONES	\$372.00
4/14/2011	133214	BRENT LOVE	\$194.06
4/14/2011	133338	BRIAN BORTON	\$403.00
4/14/2011	123386	BRIAN MERRILL	\$208.00
4/14/2011	127441	BROOKE MONCRIEF	\$92.00
4/14/2011	105332	BRYAN BIRD	\$870.34
4/14/2011	8880	BUCK'S WHEEL & EQUIPMENT CO	\$910.99
4/14/2011	9100	BULLET GRAPHICS CENTER	\$1,825.50
4/14/2011	9538	C & W ELECTRIC	\$1,484.58
4/14/2011	99895	C C TROPHY & ENGRAVING INC	\$3,730.35
4/14/2011	9550	CADENCE MCSHANE CORP	\$823,078.20
4/14/2011	133339	CAMILLE BOWIE	\$186.00
4/14/2011	134740	CAMMIE GRAY	\$146.25
4/14/2011	101303	CAPSTONE PRESS INC	\$944.13
4/14/2011	121577	CARENOW CORPORATE	\$1,376.41
4/14/2011	130766	CARMICHAEL WILLIAMS	\$50.00
4/14/2011	9700	CAROLINA BIOLOGICAL SUPPLY	\$92.04
4/14/2011	121445	CARON HOGAN	\$120.50
4/14/2011	52966	CATHY TAYLOR	\$61.50
4/14/2011	120551	CENTRAL MARKET CATERING	\$231.85
4/14/2011	134788	CHAPTER 13 TR -07-35831-SGJ-13	\$117.50
4/14/2011	123545	CHARLIE KRAUSE	\$150.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	135104	CHARLOTTE LAPHAM	\$182.00
4/14/2011	100827	CHRIS BROWN (OFFICIAL)	\$118.00
4/14/2011	114002	CICI'S ENTERPRISES INC	\$99.75
4/14/2011	118219	CINTAS FIRST AID & SAFETY	\$48.37
4/14/2011	16667	CITY OF DALLAS	\$2,036.18
4/14/2011	40500	CITY OF PLANO UTILITIES	\$23,105.26
4/14/2011	113317	CLARA E EGBIM	\$313.85
4/14/2011	125892	CLAY EWELL EDUC SERVICES	\$1,354.00
4/14/2011	132007	CLAYCOMB ASSOC ARCHITECTS	\$4,921.00
4/14/2011	102937	COMMUNITY WASTE DISPOSAL	\$365.07
4/14/2011	128349	COMPETITIVE EDGE	\$159.50
4/14/2011	102958	COMTEX COMMUNICATIONS	\$919.00
4/14/2011	103096	CORNER BAKERY	\$137.99
4/14/2011	134498	CORTNEY VANHUSS	\$517.50
4/14/2011	135608	CORY HIXSON	\$352.57
4/14/2011	127683	CRISTINA POLLARD	\$226.00
4/14/2011	106727	CROWN TROPHY	\$45.00
4/14/2011	15705	CRYSTAL PRODUCTIONS	\$63.88
4/14/2011	130479	CSDU - COURT 78866	\$79.38
4/14/2011	133564	CURTIS MARTIN	\$186.00
4/14/2011	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$88.00
4/14/2011	133565	CYNTHIA PERCIVAL	\$310.00
4/14/2011	135641	DALLAS AREA RAPID TRANSIT	\$125.59
4/14/2011	129765	DALLAS STRINGS INC	\$248.30
4/14/2011	99357	DALLAS ZOO	\$240.00
4/14/2011	113014	DANCE SOPHISTICATES	\$290.00
4/14/2011	35738	DANNY MODISETTE	\$273.45
4/14/2011	134591	DARIN DAVIS	\$155.00
4/14/2011	123459	DAVE LANE PRODUCTIONS	\$300.00
4/14/2011	129592	DAVID HOVER	\$396.50
4/14/2011	135591	DAVID PEASE DC	\$179.01
4/14/2011	133570	DAVID WADDELL	\$248.00
4/14/2011	120728	DAWN JACKSON	\$179.50
4/14/2011	104586	DEAF ACTION CENTER	\$950.00
4/14/2011	123483	DEANNA CARTER	\$150.00
4/14/2011	129139	DEANNA SHEA	\$92.00
4/14/2011	135632	DEBBIE CONTOVEROS	\$70.50
4/14/2011	44330	DEBBY MOILANEN (PETTY CASH)	\$163.49
4/14/2011	135633	DEBORAH KEEN	\$500.00
4/14/2011	33740	DEBRA MARTIN	\$205.50
4/14/2011	17274	DECA INC	\$1,190.00
4/14/2011	128843	DEI ROSSI CORP	\$201.34
4/14/2011	100510	DELL MARKETING LP	\$34,917.20
4/14/2011	133391	DEREK ELDRIDGE	\$310.00
4/14/2011	133572	DERRICK ROBINSON	\$232.50
4/14/2011	130937	DG'S PIZZA INC	\$793.25
4/14/2011	18106	DICKEY'S BARBEQUE	\$535.49
4/14/2011	124943	DINAH MIGHT ADVENTURES LP	\$114.80
4/14/2011	135638	DON MEWBOURN	\$124.00
4/14/2011	123551	DONALD BOHANON-WILLIAMS	\$150.00
4/14/2011	32847	DONALD MADDOX	\$272.00
4/14/2011	125636	DORIAN BUSINESS SYSTEMS	\$100.00
4/14/2011	132135	DOUGLAS BROOKE	\$50.00

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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	133064	DOUGLASS DISTRIBUTING	\$28,358.29
4/14/2011	135622	DR MATTS WELLNESS CENTER	\$219.94
4/14/2011	132315	DR PEPPER	\$125.00
4/14/2011	18775	DR PEPPER BOTTLING CO	\$50,238.00
4/14/2011	122650	DR SOLOMAN CHAIM	\$1,169.23
4/14/2011	133392	DUSTIN DOUGLAS	\$434.00
4/14/2011	135642	DUSTIN TOMLIN	\$80.00
4/14/2011	127329	DUSTY NUGENT	\$528.00
4/14/2011	101844	DWAYNE PHILLIPS	\$118.50
4/14/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$62,008.79
4/14/2011	121420	EAI EDUCATION	\$29.52
4/14/2011	102000	EAST AFTER HOURS	\$6,925.00
4/14/2011	119836	EDC EDUC SERV - USBORNE BOOKS	\$311.62
4/14/2011	133393	EDWARD DELEON	\$372.00
4/14/2011	121389	EILEEN PENNINGTON	\$92.00
4/14/2011	135251	ELEANOR TORRES	\$283.38
4/14/2011	133574	ERIC SEED	\$124.00
4/14/2011	135656	ERIN HIGHFILL	\$164.00
4/14/2011	131408	EST GROUP LLC	\$6,775.00
4/14/2011	20231	ETA - CUISENAIRE	\$2,615.48
4/14/2011	135204	EVA HOLLEMAN	\$387.08
4/14/2011	131905	EXCEL ANESTHESIA PA	\$550.85
4/14/2011	20991	EXPRESS INDUSTRIES CORP	\$7,022.18
4/14/2011	4980	F ALAN BARBER MD	\$466.02
4/14/2011	117739	FACTS ON FILE	\$331.23
4/14/2011	118716	FAMILY DENISTRY	\$346.18
4/14/2011	117547	FASTENAL COMPANY	\$140.44
4/14/2011	21430	FASTSIGNS	\$225.00
4/14/2011	21450	FEDERAL EXPRESS CORP	\$119.49
4/14/2011	109736	FILTER SYSTEMS	\$6,845.36
4/14/2011	22053	FLAGHOUSE	\$114.84
4/14/2011	130451	FLAHIVE OGDEN & LATSON	\$669.90
4/14/2011	22101	FOLLETT LIBRARY RESOURCES	\$1,412.80
4/14/2011	133347	FRANK BENJAMIN	\$620.00
4/14/2011	133430	FRED GARCIA	\$124.00
4/14/2011	133578	FREDERICO MANCIAS	\$263.50
4/14/2011	22805	FREY SCIENTIFIC	\$1,416.15
4/14/2011	22840	FRIENDLY CHEVROLET	\$692.91
4/14/2011	121402	FRISCO ROUGHRIDERS	\$45.00
4/14/2011	135349	FUN & FUNCTION	\$115.18
4/14/2011	100278	GANDY INK SCREEN PRINTING	\$3,266.10
4/14/2011	131236	GARRATT-CALLAHAN CO	\$7,709.59
4/14/2011	127410	GCA SERVICES GROUP	\$9,752.88
4/14/2011	23250	GENERAL BINDING CORP	\$1,299.00
4/14/2011	23582	GENERAL SOUND CO	\$922.00
4/14/2011	133921	GENIE HAMMEL	\$400.00
4/14/2011	135643	GEORGE MASON UNIVERSITY	\$1,499.00
4/14/2011	133579	GEORGE WHITE	\$124.00
4/14/2011	121469	GEORGIA MCCURDY	\$362.60
4/14/2011	130282	GERALD LAMAR WILLIAMS	\$40.00
4/14/2011	133580	GERARD KLAHR	\$1,379.50
4/14/2011	24334	GIBSON TRIM	\$985.00
4/14/2011	113268	GOING MY WAY	\$1,280.00

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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	107515	GOMEZ FLOOR COVERING	\$105.00
4/14/2011	25002	GOPHER SPORTS	\$709.50
4/14/2011	57580	GRAINGER	\$611.96
4/14/2011	25436	GREAT AMERICAN OPPORTUNITIES	\$2,133.70
4/14/2011	123222	GREATER DALLAS PRESS	\$1,496.00
4/14/2011	109770	GROUP DYNAMIX	\$868.00
4/14/2011	25637	GRUBCO INC	\$81.00
4/14/2011	102447	GUARANTY INSURANCE SERV	\$50.00
4/14/2011	133513	HAROLD HILLIARD	\$186.00
4/14/2011	135644	HAROLD LOWE	\$40.00
4/14/2011	118076	HARVARD DEBATE INC	\$104.50
4/14/2011	110879	HATCH	\$158.29
4/14/2011	125180	HAWAIIAN FALLS	\$200.00
4/14/2011	124629	HEARTSAFE AMERICA INC	\$178.20
4/14/2011	126344	HEATH SCIENTIFIC	\$248.65
4/14/2011	60647	HERITAGE FARMSTEAD	\$375.00
4/14/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$1,163.24
4/14/2011	26900	HIGHSMITH CO INC	\$178.59
4/14/2011	109639	HOLLAND HOUSE CUSTOM MURALS	\$150.00
4/14/2011	135621	HOLLY DRAPER	\$150.00
4/14/2011	130062	HOLLY HUNT	\$200.00
4/14/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$158.40
4/14/2011	101605	HOUGHTON MIFFLIN HARCOURT	\$77.78
4/14/2011	27610	HOUSE OF RIBBONS	\$263.00
4/14/2011	135624	HUNT REGIONAL HOME CARE	\$105.60
4/14/2011	132208	IAN CHAPMAN	\$65.00
4/14/2011	28108	IEC CONTROL SHOP INC	\$1,962.97
4/14/2011	127438	IMAGE MAKER 4U INC	\$2,480.00
4/14/2011	129909	IMO	\$3,199.00
4/14/2011	28330	INGRAM LIBRARY SERVICES	\$11,424.15
4/14/2011	99067	INSECT LORE	\$52.98
4/14/2011	122695	INSTITUTE FOR SPORT-SPINE REHA	\$227.00
4/14/2011	134734	INTERNATIONAL BACCALAUREATE	\$73.00
4/14/2011	43522	IRON MOUNTAIN CONFIDENTIAL	\$133.10
4/14/2011	39870	J W PEPPER & SON INC	\$1,058.07
4/14/2011	133350	JAMES BATES	\$658.75
4/14/2011	133431	JAMES FORSYTHE	\$713.00
4/14/2011	119357	JAMES WATSON	\$541.50
4/14/2011	131038	JAMEY ALLEN	\$400.00
4/14/2011	133432	JAMIE GERHARDT	\$310.00
4/14/2011	22150	JANE FORE	\$100.00
4/14/2011	109187	JANE SCHMIDT-AHSAN	\$575.00
4/14/2011	109789	JANICE TRUITT	\$76.94
4/14/2011	110186	JARRED GOODALL	\$65.00
4/14/2011	133396	JASON EVANS	\$620.00
4/14/2011	32881	JASON'S DELI	\$175.16
4/14/2011	102181	JASON'S DELI	\$467.00
4/14/2011	113447	JEANNINE BOSS	\$88.60
4/14/2011	129877	JEFF BLACK	\$100.00
4/14/2011	133433	JEFF GRAHAM	\$930.00
4/14/2011	133588	JEFF WILLIS	\$131.75
4/14/2011	129481	JEFFREY GREESON	\$65.00
4/14/2011	133589	JEFFREY KING	\$124.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	133397	JENNIFER CHAPMAN	\$186.00
4/14/2011	126461	JENNIFER EVANS	\$216.00
4/14/2011	133593	JERRY MEHMEN	\$744.00
4/14/2011	121025	JIM MAY	\$541.00
4/14/2011	135639	JNCL-NCLIS	\$150.00
4/14/2011	124471	JO SKELTON	\$141.50
4/14/2011	134641	JOANNE YARLEY	\$124.00
4/14/2011	133400	JOE CABEZUELA	\$124.00
4/14/2011	133595	JOE MCCLELLAND	\$372.00
4/14/2011	133401	JOHN CLAPP	\$279.00
4/14/2011	104355	JOHN M CRATES MD	\$121.93
4/14/2011	133596	JOHN NEITSCH	\$62.00
4/14/2011	39838	JOHNNY PECHACEK	\$542.50
4/14/2011	123559	JOINT ACTIVE SYST INC	\$182.36
4/14/2011	29938	JOSTENS	\$187.38
4/14/2011	100290	JR ENGRAVING	\$53.50
4/14/2011	105213	JTW MEDICAL	\$193.79
4/14/2011	133968	JUDY KOEHL	\$541.00
4/14/2011	106066	JUDY SMITH	\$75.00
4/14/2011	135626	JULIA HAMILTON	\$232.50
4/14/2011	120803	JULIANNE AGUILAR	\$143.99
4/14/2011	132148	JULIE BAKER	\$92.00
4/14/2011	134315	JULIE PETERSON	\$55.00
4/14/2011	134542	KANE KENNEDY	\$217.00
4/14/2011	133653	KANVIN RAVIN	\$186.00
4/14/2011	29956	KAPLAN EARLY LEARNING CO	\$43.81
4/14/2011	109048	KARA ADAMS	\$1,546.00
4/14/2011	118291	KAREN GOSSETT	\$532.50
4/14/2011	130933	KAREN JENSCHKE	\$175.00
4/14/2011	132513	KAREN SANTA MARIA	\$92.00
4/14/2011	99024	KAREN SHEPHERD	\$92.00
4/14/2011	112121	KATIE COMBEST	\$153.00
4/14/2011	134180	KELLY ROBERTSON	\$282.50
4/14/2011	135645	KELSEY HAROLDSON	\$80.00
4/14/2011	133149	KELSEY MARTIN	\$250.80
4/14/2011	29963	KELVIN ELECTRONICS	\$593.51
4/14/2011	133358	KENNETH BURRS	\$310.00
4/14/2011	113257	KENNETH DAUBER MD	\$355.05
4/14/2011	133435	KENNETH FOALE	\$248.00
4/14/2011	133657	KEVIN WINGO	\$310.00
4/14/2011	127900	KIM GUNNELS	\$92.00
4/14/2011	132686	KORIE KIMREY	\$92.00
4/14/2011	135646	KRISTINA MCGOVERN	\$80.00
4/14/2011	30854	KROGER	\$18.03
4/14/2011	120533	KWIK KAR	\$1,177.90
4/14/2011	114023	L & W ORTHOPAEDIC ASSOC	\$66.73
4/14/2011	134697	L-1 IDENTITY SOLUTIONS	\$1,506.00
4/14/2011	31150	LA PETITE ACADEMY INC	\$1,309.00
4/14/2011	30930	LABATT	\$198,064.17
4/14/2011	129905	LABATT	\$1,418.82
4/14/2011	31020	LAKESHORE LEARNING MATERIALS	\$2,964.31
4/14/2011	25710	LARRY GUINN	\$4,000.00
4/14/2011	134127	LAURA SEIFERD	\$104.00

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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	31253	LEARNING SERVICES	\$5,210.64
4/14/2011	130942	LEE DUNN	\$118.50
4/14/2011	135190	LINDA HOLMAN	\$115.00
4/14/2011	31691	LINGUISYSTEMS INC	\$89.95
4/14/2011	122235	LOFT MONSTER T'S	\$1,196.00
4/14/2011	29538	LOIS JACKSON	\$495.38
4/14/2011	32423	LONGHORN INC	\$181.16
4/14/2011	32157	LOWE'S COMPANIES INC	\$991.54
4/14/2011	112866	LSS DIGITAL	\$1,285.00
4/14/2011	32568	LUCKS MUSIC CO	\$176.14
4/14/2011	135649	LUZ OTERO	\$521.64
4/14/2011	106968	LYNNE JACKSON	\$200.00
4/14/2011	32770	M AND A TECHNOLOGY INC	\$162,603.00
4/14/2011	112953	MACKIN EDUCATIONAL RESOURCES	\$122.60
4/14/2011	102392	MALIA HUDSON	\$824.00
4/14/2011	99657	MANDE YOUNG	\$365.00
4/14/2011	33623	MANTEK	\$1,400.00
4/14/2011	124504	MARCIE BELL	\$384.65
4/14/2011	135295	MARGARET SULLIVAN	\$199.70
4/14/2011	133410	MARK ELKINS	\$403.00
4/14/2011	135634	MARK HOLLEY	\$93.50
4/14/2011	127838	MARKEL INSURANCE CO	\$861.00
4/14/2011	129878	MARTHA BALL	\$300.00
4/14/2011	132198	MARY BLACKWELL	\$300.89
4/14/2011	133602	MARY JUNG	\$186.00
4/14/2011	34025	MASTER TEACHER INC	\$605.20
4/14/2011	114130	MATRIX REHABILITATION-TEX INC.	\$152.43
4/14/2011	134780	MAURICE PRINCE	\$54.75
4/14/2011	42641	MAVERICK JACKETS	\$550.00
4/14/2011	34042	MAYER JOHNSON INC	\$82.50
4/14/2011	124601	MCALISTER'S DELI-SPRC RES	\$133.56
4/14/2011	124153	MCKILLICAN INTERNATIONAL INC	\$85.03
4/14/2011	131458	MCMILLAN JAMES EQUIP CO L P	\$1,268.00
4/14/2011	125255	MEDICAL WHOLESALE INC	\$488.94
4/14/2011	135611	MEGAN BOWARD	\$56.00
4/14/2011	120499	MEGAN HEUER	\$150.00
4/14/2011	111612	MELISSA VAN HOUTEN	\$92.00
4/14/2011	34935	MENTAL HEALTH AMER OF DALLAS	\$130.00
4/14/2011	121370	MERIDIAN OFFICE SYSTEMS INC	\$152.00
4/14/2011	133724	MESQUITE CHAMPIONSHIP RODEO	\$3,405.00
4/14/2011	134167	METHODIST RICHARDSON MEDICAL	\$561.00
4/14/2011	134764	MICA LUNT	\$248.00
4/14/2011	133411	MICHAEL DONAHOO	\$186.00
4/14/2011	133608	MICHAEL RUMFIELD	\$341.00
4/14/2011	133610	MICHAEL SCROGGINS	\$310.00
4/14/2011	128992	MICHELLE BUONASERA	\$119.00
4/14/2011	119690	MICHELLE MILLER	\$55.50
4/14/2011	6550	MIKE BILGERE	\$80.00
4/14/2011	126107	MIKE BRUCK	\$80.00
4/14/2011	110136	MIKE GREGORY	\$118.00
4/14/2011	124251	MILESTONE CONSULTANTS INC	\$1,200.00
4/14/2011	35939	MOORE MEDICAL CORP	\$31.95
4/14/2011	99747	MULTI HEALTH SYSTEMS INC	\$125.00

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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	131403	MURPHY FAMILY DENTISTRY PA .	\$391.50
4/14/2011	36441	MUSIC IN MOTION	\$218.99
4/14/2011	36495	NASCO	\$259.87
4/14/2011	36555	NASSP	\$85.00
4/14/2011	36555	NASSP	\$95.00
4/14/2011	36555	NASSP	\$180.00
4/14/2011	36555	NASSP	\$268.25
4/14/2011	133615	NATALIA REYNA	\$248.00
4/14/2011	130954	NATIONAL ACADEMIC CHAMPIONSHIP	\$1,200.00
4/14/2011	130954	NATIONAL ACADEMIC CHAMPIONSHIP	\$1,250.00
4/14/2011	102360	NATIONAL JR CLASSICAL LEAGUE	\$20.45
4/14/2011	102360	NATIONAL JR CLASSICAL LEAGUE	\$45.55
4/14/2011	132356	NATIONAL WHOLESALE SUPPLY	\$702.83
4/14/2011	113038	NCS PEARSON INC	\$81.00
4/14/2011	22832	NEOPOST INC	\$527.47
4/14/2011	134369	NICK BEAUDET	\$150.00
4/14/2011	38049	NORCOSTCO INC	\$1,582.38
4/14/2011	132391	NORTH STAR MRI LP	\$613.05
4/14/2011	112569	O'REILLY AUTO PARTS	\$1,420.19
4/14/2011	131641	OAG	\$214.62
4/14/2011	124414	OAG - D BILLMEIER	\$200.77
4/14/2011	123870	OAG - J ROBERTSON	\$234.00
4/14/2011	126274	OAG - J SANDOVAL	\$260.41
4/14/2011	132614	OAG - TXCSSDU	\$473.08
4/14/2011	135135	OAG - 0011766792	\$303.23
4/14/2011	99450	OCCUPATIONAL HEALTH CNTR SW .	\$48.00
4/14/2011	38402	OCE USA INC	\$148.21
4/14/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$32,491.32
4/14/2011	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$125.00
4/14/2011	126476	OFSI	\$383.53
4/14/2011	38801	OLMSTEAD KIRK PAPER CO	\$3,874.15
4/14/2011	100939	ON THE BORDER	\$197.70
4/14/2011	38985	ORIENTAL TRADING CO	\$709.28
4/14/2011	135501	ORTHOTEXAS PHYSICIANS & SURG .	\$1,005.62
4/14/2011	126744	OWENS FOODS INC	\$375.00
4/14/2011	99803	PADDLE TRAMPS MFG CO	\$702.00
4/14/2011	134781	PAMELA HARRISON	\$54.75
4/14/2011	134039	PAMELA LONG POPE	\$55.50
4/14/2011	26639	PAMELIA HENDERSON-URBAN	\$150.00
4/14/2011	106558	PARADISE FRUITS & VEG	\$10,233.52
4/14/2011	39552	PASCO BROKERAGE INC	\$3,037.11
4/14/2011	132570	PAT KITE	\$92.00
4/14/2011	122942	PAULA CURTIS	\$1,634.92
4/14/2011	135428	PAULA NICHELSON	\$115.00
4/14/2011	124477	PAXUNITED	\$325.00
4/14/2011	132890	PC MALL GOV INC	\$435.36
4/14/2011	39225	PCS REVENUE CONTROL SYSTEMS	\$395.00
4/14/2011	130574	PEBBLECREEK PROFESSIONAL BLDG	\$821.10
4/14/2011	39840	PENDERS MUSIC CO	\$888.76
4/14/2011	111100	PERFORMING ARTS CNSLTN	\$25,452.00
4/14/2011	127288	PERI HAYNES	\$72.00
4/14/2011	40008	PERIPOLE BERGERAULT INC	\$314.97
4/14/2011	40105	PETROLEUM TRADERS CORP	\$38,836.04

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	134905	PHIL WOLCOTT	\$51.00
4/14/2011	133618	PHILIP RICH	\$620.00
4/14/2011	109659	PHONAK HEARING SYSTEMS	\$157.89
4/14/2011	132883	PIKES PEAK OF DALLAS	\$122.59
4/14/2011	40200	PITNEY BOWES INC	\$3,812.00
4/14/2011	102456	PLANO CHILDREN MED CLINIC	\$20.00
4/14/2011	102456	PLANO CHILDREN MED CLINIC	\$594.00
4/14/2011	40855	PLANO FLORIST	\$142.00
4/14/2011	41400	PLANO OFFICE SUPPLY	\$1,432.51
4/14/2011	106814	PLANO SEWING CENTER	\$89.90
4/14/2011	134342	PLANT PLACE	\$125.57
4/14/2011	119990	PLAYSCRIPTS INC	\$232.30
4/14/2011	99217	POSITIVE PROMOTIONS	\$932.31
4/14/2011	70010	POSTMASTER	\$185.00
4/14/2011	70010	POSTMASTER	\$880.00
4/14/2011	42100	PRECISION BUSINESS MACHINES	\$797.70
4/14/2011	115197	PRIMACARE MEDICAL CENTER	\$178.00
4/14/2011	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
4/14/2011	13125	PROSTAR	\$2,461.96
4/14/2011	42650	PSAT-NMSQT	\$130.00
4/14/2011	42865	QEP INC	\$35,936.00
4/14/2011	133704	QUALITY BILT PORTABLE BLDGS	\$600.00
4/14/2011	112849	QUALITY SOUND & COMMUNICATION	\$263.30
4/14/2011	134666	RACHEL EDMONDSON	\$80.00
4/14/2011	125803	RACHEL GILBREATH	\$202.00
4/14/2011	117582	RAINBOW BOOK CO	\$970.38
4/14/2011	71238	RAYMOND GEDDES CO	\$376.78
4/14/2011	108257	RBC MUSIC CO INC	\$144.02
4/14/2011	135635	REAGAN BRUMLEY	\$250.00
4/14/2011	99649	REALLY GOOD STUFF INC	\$229.39
4/14/2011	133417	RICHARD CASS	\$263.50
4/14/2011	133440	RICHARD FEEMSTER	\$139.50
4/14/2011	133621	RICHARD PEREZ	\$124.00
4/14/2011	132652	RICHARD WALKER	\$792.00
4/14/2011	103929	RICK ARMOR	\$640.00
4/14/2011	133622	RICK MILLS	\$124.00
4/14/2011	111115	RIDDELL INC	\$3,860.26
4/14/2011	110388	RISO INC	\$262.69
4/14/2011	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$244.00
4/14/2011	9260	ROBERT BURNHAM	\$150.00
4/14/2011	125720	ROBERT HUGHES ASSOC INC	\$8,500.00
4/14/2011	133663	ROBERT MERRITT	\$124.00
4/14/2011	133625	ROBERT SKINNER	\$248.00
4/14/2011	113146	ROBIN NEELY	\$112.15
4/14/2011	106129	ROBYN WATKINS	\$152.00
4/14/2011	104157	RODENBAUGH'S	\$79.50
4/14/2011	133630	ROGER STEINMAN	\$310.00
4/14/2011	129203	ROMEO MUSIC	\$7,567.00
4/14/2011	133033	ROSALYN MARTIN	\$298.12
4/14/2011	126561	ROSE FOOD SERVICE	\$1,125.00
4/14/2011	118267	ROXANNE BURCHFIEL	\$232.00
4/14/2011	108069	ROY REYNOLDS	\$533.86
4/14/2011	108069	ROY REYNOLDS	\$624.00

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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	133843	RUSSELL DRIVER	\$744.00
4/14/2011	130310	RUTH ANN RITCHIE	\$150.00
4/14/2011	104190	RYAN'S DIVERSIFIED VENTURES	\$4,680.00
4/14/2011	134631	RYDER TRANSPORTATION SERVICES	\$820.16
4/14/2011	126275	SAFETY-KLEEN SYSTEMS INC	\$780.41
4/14/2011	45310	SALA PRINTING	\$795.00
4/14/2011	103770	SALEM PRESS	\$800.00
4/14/2011	121394	SALTILLO CORP	\$1,252.00
4/14/2011	45335	SAM'S CLUB (4743)	\$775.92
4/14/2011	103018	SAM'S CLUB (8299)	\$797.79
4/14/2011	135618	SAMANTHA NEAL	\$232.50
4/14/2011	121754	SAMUEL FRENCH INC	\$210.00
4/14/2011	131866	SARA ANDRADE	\$56.00
4/14/2011	128127	SARA LEE BAKERY GROUP	\$3,975.27
4/14/2011	111238	SARAH ROBINSON	\$230.00
4/14/2011	45500	SARGENT-WELCH VWR	\$41.22
4/14/2011	133195	SCHNEIDER ELECTRIC	\$7,908.50
4/14/2011	45800	SCHOLASTIC INC	\$41,227.80
4/14/2011	119839	SCHOLASTIC LIBRARY MEDIA SERV	\$19.20
4/14/2011	45825	SCHOLASTIC MAGAZINES	\$272.25
4/14/2011	101332	SCHOOL HEALTH CORP	\$43.96
4/14/2011	46081	SCHOOL MEDIA ASSOCIATES LLC	\$179.85
4/14/2011	99924	SCHOOL NURSE SUPPLY INC	\$42.29
4/14/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$4,437.88
4/14/2011	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
4/14/2011	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
4/14/2011	130211	SDU - 015.926.632-BD0061387	\$111.75
4/14/2011	109158	SDU - 1981D0013107 - 1703100	\$18.00
4/14/2011	133419	SEAN CARTER	\$124.00
4/14/2011	116498	SECRETARY OF STATE	\$21.00
4/14/2011	135636	SHEILA SWEARINGEN	\$94.04
4/14/2011	47511	SHERWIN WILLIAMS CO	\$488.99
4/14/2011	116108	SIGNATURE TOWING INC	\$407.60
4/14/2011	104576	SIMPLICITY PATTERN CO	\$224.00
4/14/2011	113288	SIX FLAGS OVER TEXAS	\$539.80
4/14/2011	113288	SIX FLAGS OVER TEXAS	\$1,382.47
4/14/2011	48022	SLOCUM PRINTING INC	\$2,199.00
4/14/2011	99146	SLOSSON EDUCATIONAL PUB	\$141.06
4/14/2011	133478	SMARTERVILLE EDUC LLC	\$119.90
4/14/2011	135647	SOCIETY FOR SCIENCE&THE PUBLIC	\$300.00
4/14/2011	125187	SOUTHERN TIRE MART LLC	\$4,138.50
4/14/2011	48680	SOUTHFORK RANCH	\$17,060.00
4/14/2011	48680	SOUTHFORK RANCH	\$26,450.00
4/14/2011	48839	SOUTHWEST INTL TRUCKS	\$13,646.29
4/14/2011	129913	SPORT SUPPLY GROUP (U S GAMES)	\$226.76
4/14/2011	132839	STABLES CREATIVE GROUP	\$3,880.40
4/14/2011	124150	STAN ENTREKIN	\$75.50
4/14/2011	132812	STANDING CH 13 TR 09-40809-R	\$202.50
4/14/2011	134234	STANDING CH 13 TR 10-40354-R	\$235.25
4/14/2011	134403	STANDING CH 13 TR 10-40826-R	\$261.00
4/14/2011	128566	STANDING CH 13 TR-06-41397-R	\$261.50
4/14/2011	47141	STAR COMMUNITY NEWSPAPERS	\$264.61
4/14/2011	50501	STARLING RICHARDSON CONST INC	\$776,251.60

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	135607	STEFANIE HAYES	\$248.28
4/14/2011	109153	STEFANIE RAMOS	\$1,000.00
4/14/2011	34112	STEVE MCDONALD	\$125.00
4/14/2011	135215	STEVE SILVEY	\$115.00
4/14/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$190.87
4/14/2011	128819	STUART WOMBLE	\$150.00
4/14/2011	130930	SUPPLEMENTAL HEALTH CARE	\$13,989.76
4/14/2011	112312	SUSAN BAXLEY	\$295.00
4/14/2011	132466	SUSAN DOLLAR	\$209.50
4/14/2011	130024	SUSAN NELLES	\$112.00
4/14/2011	52810	TARGET (ALL LOCAL STORES)	\$573.43
4/14/2011	107498	TASBO	\$125.00
4/14/2011	107498	TASBO	\$280.00
4/14/2011	110957	TASHA COLLIER	\$200.80
4/14/2011	53100	TAYLOR RENTAL CENTER	\$762.91
4/14/2011	101199	TCASE	\$125.00
4/14/2011	53185	TEACHER CREATED MATERIALS	\$1,319.96
4/14/2011	100546	TEACHER'S DISCOVERY	\$179.00
4/14/2011	124915	TEAM EXPRESS DISTRIBUTING	\$861.12
4/14/2011	129774	TECH DEPOT	\$704.80
4/14/2011	134471	TEMPLETON DEMOGRAPHICS	\$6,050.00
4/14/2011	106047	TERRY KAY	\$124.00
4/14/2011	122226	TEXAN GROUP	\$907.50
4/14/2011	112314	TEXAS AIRSYSTEMS LLC	\$1,264.36
4/14/2011	127204	TEXAS ARCHIVES	\$51.00
4/14/2011	119698	TEXAS DEPT ST HEALTH SERV EMS	\$330.00
4/14/2011	53995	TEXAS EDUCATION AGENCY	\$195.00
4/14/2011	104663	TEXAS FFA	\$25.00
4/14/2011	127720	TEXAS FORENSIC ASSOC	\$50.00
4/14/2011	113156	TEXAS SPEECH COMM ASSN	\$215.00
4/14/2011	128660	TEXAS STAR PHARMACY	\$129.50
4/14/2011	135281	TG	\$85.87
4/14/2011	133639	THOMAS MCGRATH	\$162.75
4/14/2011	125836	THOMPSON'S QUICK PRINT INC	\$75.00
4/14/2011	133526	TIM HILLER	\$124.00
4/14/2011	124508	TOM HART	\$136.00
4/14/2011	30220	TOM KIMBROUGH	\$55.68
4/14/2011	55976	TOM THUMB-SAFEWAY INC	\$519.34
4/14/2011	121058	TONI STRICKLAND	\$257.00
4/14/2011	122424	TONIA BRICKER-PILLIOD	\$64.00
4/14/2011	133710	TONY DICKERSON	\$124.00
4/14/2011	135417	TONY OBAS	\$50.00
4/14/2011	123648	TOTAL OFFICE EQUIPMENT SERV	\$1,366.00
4/14/2011	56003	TOTE UNLIMITED	\$109.72
4/14/2011	135628	TOUCHSTONE IMAGING MESQUITE	\$661.50
4/14/2011	56052	TRANE U S INC - PARTS	\$1,578.15
4/14/2011	56297	TROXELL COMMUNICATIONS	\$1,305.00
4/14/2011	128774	TVMA	\$6,250.00
4/14/2011	124264	TX CHILD SUPPORT SDU	\$219.69
4/14/2011	134097	TXCSDU - AG0009770511	\$198.46
4/14/2011	133873	TXCSDU - 0010600028	\$115.38
4/14/2011	100898	UCA RESORT - HOTEL CAMPS	\$475.00
4/14/2011	100898	UCA RESORT - HOTEL CAMPS	\$2,300.00

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Date	Vendor ID	Vendor Name	Check Amount
4/14/2011	100898	UCA RESORT - HOTEL CAMPS	\$5,245.00
4/14/2011	135538	UNIFORMS INC	\$144.10
4/14/2011	134447	UNISELECT USA	\$555.00
4/14/2011	135665	UNITED ACCESS OF DALLAS LLC	\$1,518.50
4/14/2011	70015	UNITED PARCEL SERVICE	\$11.72
4/14/2011	56850	UNITY SCHOOL BUS PARTS	\$590.05
4/14/2011	130374	USA MOBILITY WIRELESS INC	\$944.64
4/14/2011	130946	USDE - STEPHEN BOCOCK	\$36.09
4/14/2011	107171	UT-DALLAS CALLIER CENTER	\$6,789.67
4/14/2011	119257	VALIANT	\$345.03
4/14/2011	130593	VALLEY BUSINESS MACHINES	\$4,754.70
4/14/2011	120761	VALLEY SPEECH LANG CTR	\$67.00
4/14/2011	120118	VERIZON BUSINESS	\$1,219.61
4/14/2011	118431	VERIZON SELECT SERVICES	\$697.57
4/14/2011	57290	VESTAL LOFTIS KALISTA ARCHIT	\$7,445.00
4/14/2011	57501	VIRCO INC	\$433.16
4/14/2011	133645	WARREN MCNURLIN	\$496.00
4/14/2011	58973	WEST MUSIC CO	\$1,049.93
4/14/2011	58998	WESTERN PAPER CO INC	\$1,467.00
4/14/2011	100494	WILLIAM BRIEDWELL	\$262.50
4/14/2011	133527	WILLIAM HINEY	\$403.00
4/14/2011	133528	WILLIAM HOGAN	\$186.00
4/14/2011	133692	WILLIAM JOHNSON	\$310.00
4/14/2011	133646	WILLIAM ROLLINS	\$248.00
4/14/2011	126980	WILLIAM V MACGILL & CO	\$960.00
4/14/2011	59975	WILLIAMSON MUSIC CO	\$6,243.54
4/14/2011	113266	WILLOWBEND DIA IMAGING	\$627.50
4/14/2011	135502	WINFIELD SOLUTIONS LLC	\$1,279.70
4/14/2011	135629	WYLIE VILLAGE DENTISTRY PA	\$1,330.00
4/14/2011	60451	XEROX CAPITAL	\$10,739.74
4/14/2011	105740	Z'S FLORIST	\$132.00
4/21/2011	127031	A & A ACTIVE BACKFLOW	\$315.00
4/21/2011	129875	A+ TEXAS TEACHERS	\$8,699.50
4/21/2011	217	AAI TROPHY & AWARDS	\$259.35
4/21/2011	121187	AATF AWARDS	\$35.00
4/21/2011	128052	ABBY KRAEMER	\$1,884.00
4/21/2011	123951	ABLE COMMUNICATIONS	\$1,170.55
4/21/2011	340	ABLE SERVICE CO INC	\$19,792.64
4/21/2011	343	ABLENET INC	\$17,938.38
4/21/2011	131901	ACS SUPPORT	\$551.89
4/21/2011	126357	ACT - HOUSTON AT DALLAS	\$3,200.00
4/21/2011	108297	ADAM CARROLL	\$175.00
4/21/2011	120359	ADERO PROMOTIONS	\$1,271.32
4/21/2011	110	ADI	\$326.70
4/21/2011	134838	ADRIAN BALLIN	\$124.00
4/21/2011	127273	ADVANTAGE WATER SYSTEMS	\$120.00
4/21/2011	118459	ADVERTISING AGE	\$49.95
4/21/2011	130764	ALAN W HORAN JR 0011661974	\$817.00
4/21/2011	133337	ALLAN BURNS	\$248.00
4/21/2011	51953	ALLAN SUTKER	\$238.00
4/21/2011	133547	ALLEN KLARK	\$310.00
4/21/2011	133548	ALLISON MCCANN	\$310.00

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	126411	AM TECHNOLOGIES	\$136.00
4/21/2011	135492	AMADO MACANDOG	\$326.09
4/21/2011	132828	AMANDA FULLER	\$101.45
4/21/2011	111330	AMERICAN CHEERLEADERS ASSN-ACA	\$1,150.00
4/21/2011	74985	AMERICAN COUNCIL ON EDUCATION	\$2,220.00
4/21/2011	1780	AMERICAN EXPRESS	\$149,691.76
4/21/2011	134032	AMERICAN SIGN LANG HONOR SOC	\$66.50
4/21/2011	134738	AMY J BAUMANN 416-54545-2009	\$720.00
4/21/2011	43523	AMY REDDOCH	\$34.00
4/21/2011	123431	AMY THOMAS 366-52992-03	\$1,023.94
4/21/2011	134416	ANDREW HAWKES	\$124.00
4/21/2011	133737	ANN SMITH	\$230.00
4/21/2011	133382	ANTHONY CHESHER	\$310.00
4/21/2011	134083	ANTHONY TAYLOR	\$62.00
4/21/2011	3454	APPLE COMPUTER INC	\$599.00
4/21/2011	3650	ARTA TRAVEL	\$22,230.00
4/21/2011	133550	ARTHUR PARKER	\$341.00
4/21/2011	133114	ARTHUR PRIVETT	\$248.00
4/21/2011	134094	ARTHUR RHODES	\$128.50
4/21/2011	3678	ARTISTIC TEXTILE	\$830.00
4/21/2011	3778	ASCD	\$89.00
4/21/2011	3778	ASCD	\$89.00
4/21/2011	132921	ASSOC HAND & PLASTIC SURGERY	\$139.22
4/21/2011	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$29,311.46
4/21/2011	102507	ASSOCIATED ORTHO & SPORT MED	\$642.77
4/21/2011	112571	AT&T DATACOMM	\$22,998.42
4/21/2011	126608	AT&T MOBILITY	\$316.08
4/21/2011	4210	AUTO GLASS CENTER	\$99.95
4/21/2011	132584	AUTO SHOP	\$168.40
4/21/2011	130736	AUTO ZONE	\$620.72
4/21/2011	626	BAER MAX ACKERMAN MD	\$400.00
4/21/2011	103122	BAKER DISTRIBUTING CO	\$855.11
4/21/2011	134566	BALIE INGLISH WHITE DVM	\$180.00
4/21/2011	101550	BALLARD & TIGHE PUBLISHERS	\$21,737.83
4/21/2011	112295	BANK OF AMERICA (CORP ACCT)	\$2,933.08
4/21/2011	119517	BARCELONA SPORTING GOODS	\$11,186.47
4/21/2011	133917	BAREFOOT ATHLETICS	\$212.80
4/21/2011	5025	BARNES & NOBLE INC	\$1,953.33
4/21/2011	5026	BARNES & NOBLE INC	\$584.78
4/21/2011	111310	BATTERIES PLUS	\$1,683.48
4/21/2011	6152	BESTMARK INDUSTRIES	\$235.55
4/21/2011	102197	BILL FREEMAN	\$84.97
4/21/2011	133552	BILL MINNIX	\$62.00
4/21/2011	133553	BILLY LANIER	\$496.00
4/21/2011	117033	BILLY RAIDT	\$594.00
4/21/2011	117448	BINSWANGER GLASS OF PLANO	\$840.98
4/21/2011	18100	BLICK ART MATERIALS	\$427.05
4/21/2011	6800	BLUE BELL CREAMERIES L P	\$431.58
4/21/2011	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,096.68
4/21/2011	47343	BOB SEEI	\$595.50
4/21/2011	133555	BOBBY MCCOY	\$62.00
4/21/2011	7400	BORDEN	\$45,284.39
4/21/2011	131465	BPI TEMPORARIES	\$1,526.40

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4/21/2011	133505	BRANDON JONES	\$248.00
4/21/2011	135674	BRIAN BAKER	\$99.24
4/21/2011	133338	BRIAN BORTON	\$263.50
4/21/2011	135531	BRIAN COSTANZA	\$61.50
4/21/2011	121962	BROOK REEVES	\$90.31
4/21/2011	117415	BRUCE LARSON	\$304.00
4/21/2011	8880	BUCK'S WHEEL & EQUIPMENT CO	\$398.79
4/21/2011	14727	BUDDY CORNSTUBBLE	\$123.50
4/21/2011	9223	BUREAU OF EDUC & RESEARCH	\$597.00
4/21/2011	134727	BUTTERCREAM BAKERY	\$118.00
4/21/2011	134374	BYRON BETLER	\$248.00
4/21/2011	9538	C & W ELECTRIC	\$5,339.50
4/21/2011	99895	C C TROPHY & ENGRAVING INC	\$444.35
4/21/2011	133339	CAMILLE BOWIE	\$124.00
4/21/2011	101303	CAPSTONE PRESS INC	\$1,239.81
4/21/2011	121577	CARENOW CORPORATE	\$35.00
4/21/2011	121577	CARENOW CORPORATE	\$2,478.19
4/21/2011	9700	CAROLINA BIOLOGICAL SUPPLY	\$108.26
4/21/2011	134625	CATHERINE ODOM	\$736.40
4/21/2011	121091	CATHY BAMBENEK	\$164.00
4/21/2011	121091	CATHY BAMBENEK	\$529.00
4/21/2011	52966	CATHY TAYLOR	\$319.40
4/21/2011	113011	CENTERSOURCE SYSTEMS LLC	\$2,326.97
4/21/2011	10810	CENTRAL ENGINEERING & SUPPLY	\$685.84
4/21/2011	120551	CENTRAL MARKET CATERING	\$268.50
4/21/2011	134603	CEREBELLUM CORPORATION	\$135.92
4/21/2011	133507	CHAD HUMPHREY	\$108.50
4/21/2011	134715	CHAPTER 13 TR 09-45989-RFN	\$580.00
4/21/2011	135683	CHILDPLUS NET	\$2,590.00
4/21/2011	133498	CHIP HALE	\$500.00
4/21/2011	100827	CHRIS BROWN (OFFICIAL)	\$118.00
4/21/2011	122065	CHRIS FERIS	\$71.49
4/21/2011	135651	CHRISTINA FOSTER	\$220.00
4/21/2011	116806	CHRISTOPHER BIANEZ	\$248.00
4/21/2011	114002	CICI'S ENTERPRISES INC	\$149.70
4/21/2011	16667	CITY OF DALLAS	\$50.00
4/21/2011	16668	CITY OF DALLAS	\$100.00
4/21/2011	40498	CITY OF PLANO POLICE DEPT	\$200.00
4/21/2011	133941	COGENT COMMUNICATIONS	\$6,400.00
4/21/2011	119266	COLLEGE BOARD PUBLICATIONS	\$7,267.50
4/21/2011	101685	COLLIN COLLEGE	\$60.00
4/21/2011	128175	COLLIN COUNTY ADVENTURE CAMP	\$9,436.50
4/21/2011	128349	COMPETITIVE EDGE	\$34.92
4/21/2011	14399	CONTINENTAL MATHEMATICS	\$305.00
4/21/2011	103096	CORNER BAKERY	\$84.37
4/21/2011	14765	COTTON EXCHANGE	\$1,567.16
4/21/2011	123614	CRADDOCK LUMBER CO	\$220.00
4/21/2011	37854	CRAIG NEEDHAM	\$210.00
4/21/2011	106727	CROWN TROPHY	\$956.10
4/21/2011	106961	CRUMC AV MINISTRIES	\$300.00
4/21/2011	107024	CUSTER ROAD METHODIST CHURCH	\$150.00
4/21/2011	128588	DAKTRONICS INC	\$16,323.00
4/21/2011	100131	DALLAS HOLOCAUST MUSEUM	\$832.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	16800	DALLAS MORNING NEWS (ADS)	\$1,065.00
4/21/2011	129765	DALLAS STRINGS INC	\$90.00
4/21/2011	99357	DALLAS ZOO	\$390.00
4/21/2011	131209	DAMON THOMPSON	\$130.50
4/21/2011	134248	DANA NYGAARD	\$91.15
4/21/2011	111856	DARRELL CREWS	\$940.36
4/21/2011	129592	DAVID HOVER	\$396.50
4/21/2011	129736	DAVID HUSTON	\$98.00
4/21/2011	133568	DAVID TILLEY	\$496.00
4/21/2011	133570	DAVID WADDELL	\$124.00
4/21/2011	130967	DAWN CROW	\$485.44
4/21/2011	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
4/21/2011	129139	DEANNA SHEA	\$2,116.00
4/21/2011	102140	DEBBY MOILANEN	\$267.00
4/21/2011	129435	DEBRA SEPP	\$105.56
4/21/2011	100510	DELL MARKETING LP	\$305,809.69
4/21/2011	133300	DELTA DENTAL INSURANCE CO	\$190,823.11
4/21/2011	17400	DEMCO INC	\$931.06
4/21/2011	100638	DENISE BLEGGI	\$337.00
4/21/2011	135676	DEPT OF ELECTRICAL ENGINEERING	\$260.00
4/21/2011	131754	DEPT OF SOCIAL SERVICES	\$595.17
4/21/2011	133391	DEREK ELDRIDGE	\$310.00
4/21/2011	133572	DERRICK ROBINSON	\$232.50
4/21/2011	117452	DESTINATION IMAGINATION INC	\$43,855.00
4/21/2011	122196	DETRICA DECKARD	\$442.00
4/21/2011	130937	DG'S PIZZA INC	\$476.98
4/21/2011	125779	DIANNE EVERETT	\$565.00
4/21/2011	18106	DICKEY'S BARBEQUE	\$825.39
4/21/2011	123158	DIGITAL SECURITY SOLUTIONS	\$9,735.00
4/21/2011	124943	DINAH MIGHT ADVENTURES LP	\$300.00
4/21/2011	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$11,028.37
4/21/2011	129542	DONNA DISSINGER 2006-10796-16	\$841.00
4/21/2011	106633	DONNA HARTMAN	\$412.50
4/21/2011	99249	DOUG GUYNES	\$371.00
4/21/2011	132315	DR PEPPER	\$1,399.90
4/21/2011	18775	DR PEPPER BOTTLING CO	\$26,123.30
4/21/2011	122650	DR SOLOMAN CHAIM	\$458.33
4/21/2011	127702	DUGAN WALKER	\$108.00
4/21/2011	133392	DUSTIN DOUGLAS	\$682.00
4/21/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$183.00
4/21/2011	19004	EARL OWEN CO	\$2,981.83
4/21/2011	133759	EBS HEALTHCARE	\$9,651.85
4/21/2011	116891	ECAP LTD	\$330.00
4/21/2011	130004	ECMC - LOCKBOX 7096	\$620.05
4/21/2011	19400	EDUCATION SERV CNTR- REGION 10	\$23,622.00
4/21/2011	19410	EDUCATION SERV CTR-REGION 10	\$3,576.92
4/21/2011	133393	EDWARD DELEON	\$496.00
4/21/2011	132362	EDWARD STRAUSS	\$53.00
4/21/2011	119242	ELAINE SCHMIDT	\$402.00
4/21/2011	135251	ELEANOR TORRES	\$283.38
4/21/2011	20303	ELECTRIC EEL	\$58.57
4/21/2011	20328	ELLISON EDUCATIONAL EQUIPMENT	\$158.38
4/21/2011	20610	ENGINEERED AIR BALANCE	\$42,260.00

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	135602	EPIC SUPPLY	\$4,109.19
4/21/2011	135692	EPS/SCHOOL SPECIALTY INTRVENTN	\$166.98
4/21/2011	133576	ERIKA MARBLE	\$124.00
4/21/2011	132078	ESA ANESTHESIA	\$385.40
4/21/2011	131408	EST GROUP LLC	\$1,975.00
4/21/2011	20231	ETA - CUISENAIRE	\$793.70
4/21/2011	129899	ETOOLS 4 EDUCATION LLC	\$452.78
4/21/2011	135204	EVA HOLLEMAN	\$387.08
4/21/2011	4980	F ALAN BARBER MD	\$134.00
4/21/2011	117547	FASTENAL COMPANY	\$1,061.48
4/21/2011	134723	FELA M LOWRANCE-199-55938-2009	\$600.00
4/21/2011	21855	FINISHMASTER INC	\$882.01
4/21/2011	130451	FLAHIVE OGDEN & LATSON	\$2,269.40
4/21/2011	133310	FLEXIBLE BENEFIT ADMINISTRATOR	\$4,871.25
4/21/2011	22055	FLINN SCIENTIFIC CO	\$202.65
4/21/2011	116004	FLORES TECHNICAL SERVICES INC	\$46,580.30
4/21/2011	22101	FOLLETT LIBRARY RESOURCES	\$10,522.11
4/21/2011	120205	FOREST GROVE NURSERY	\$168.00
4/21/2011	133347	FRANK BENJAMIN	\$620.00
4/21/2011	30609	FRANK KOCH	\$112.50
4/21/2011	22570	FREE SPIRIT PUBLISHING INC	\$45.94
4/21/2011	22805	FREY SCIENTIFIC	\$24.75
4/21/2011	121402	FRISCO ROUGHRIDERS	\$857.25
4/21/2011	100278	GANDY INK SCREEN PRINTING	\$827.00
4/21/2011	107313	GARY NEEDHAM	\$215.00
4/21/2011	111507	GARY TOLLE	\$226.00
4/21/2011	127410	GCA SERVICES GROUP	\$2,281.70
4/21/2011	23250	GENERAL BINDING CORP	\$797.02
4/21/2011	100846	GENERAL BINDING CORP	\$716.32
4/21/2011	133030	GENWORTH LIFE INSURANCE CO	\$7,924.25
4/21/2011	44082	GEOFF RILEY	\$111.50
4/21/2011	121469	GEORGIA MCCURDY	\$362.60
4/21/2011	7734	GERALD BRAHINSKY	\$34.00
4/21/2011	100237	GERALD BRENCE	\$469.97
4/21/2011	130282	GERALD LAMAR WILLIAMS	\$150.00
4/21/2011	133580	GERARD KLAHR	\$1,488.00
4/21/2011	115707	GLAXOSMITHKLINE INC	\$1,208.00
4/21/2011	107147	GLENEAGLES COUNTRY CLUB	\$1,831.00
4/21/2011	128470	GLORIA CASTILLO	\$176.00
4/21/2011	99198	GME CONSULTING SERVICES INC	\$18,147.25
4/21/2011	107515	GOMEZ FLOOR COVERING	\$74.00
4/21/2011	25002	GOPHER SPORTS	\$842.75
4/21/2011	57580	GRAINGER	\$5,285.05
4/21/2011	132987	GRC - WAGE WITHHOLDING UNIT	\$394.60
4/21/2011	25436	GREAT AMERICAN OPPORTUNITIES	\$5,858.76
4/21/2011	127939	GREGORY YOUNG	\$150.00
4/21/2011	107087	GROSH SCENIC RENTALS	\$1,958.30
4/21/2011	25637	GRUBCO INC	\$81.00
4/21/2011	102447	GUARANTY INSURANCE SERV	\$50.00
4/21/2011	102447	GUARANTY INSURANCE SERV	\$50.00
4/21/2011	113446	H COM INTERNATIONAL INC	\$37,452.00
4/21/2011	25809	HAAN CRAFTS CO	\$1,176.19
4/21/2011	118076	HARVARD DEBATE INC	\$795.00

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	125180	HAWAIIAN FALLS	\$4,316.00
4/21/2011	134908	HEALTH IMAGING PARTNERS	\$626.99
4/21/2011	126344	HEATH SCIENTIFIC	\$654.25
4/21/2011	135610	HEATHER SIMPSON	\$96.34
4/21/2011	124430	HELEN NYGAARD	\$265.50
4/21/2011	124617	HERFF JONES INC	\$356.19
4/21/2011	60647	HERITAGE FARMSTEAD	\$828.00
4/21/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$306.68
4/21/2011	26900	HIGHSMITH CO INC	\$761.62
4/21/2011	129364	HOBBY LOBBY STORES INC	\$143.46
4/21/2011	135623	HOLLIE GROSKIOS	\$200.00
4/21/2011	128812	HOOPLA! CREATIONS	\$157.00
4/21/2011	133407	HORIZON HEALTH EAP	\$9,590.82
4/21/2011	99048	HOSA INC	\$20.00
4/21/2011	129909	IMO	\$469.24
4/21/2011	102178	IN BLOOM	\$71.90
4/21/2011	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$1,230.37
4/21/2011	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$1,346.00
4/21/2011	134426	ING - LOAN PAYMENT VF2474	\$86.07
4/21/2011	135563	ING LOAN PAYMENT #VF2474	\$37.67
4/21/2011	134601	ING LOAN PAYMENT VF2474	\$106.37
4/21/2011	135162	ING LOAN PAYMENT VF2474	\$76.05
4/21/2011	135328	ING LOAN PAYMENT VF2474	\$69.05
4/21/2011	135329	ING LOAN PAYMENT VF2474	\$76.05
4/21/2011	135433	ING LOAN PAYMENT VF2474	\$88.64
4/21/2011	135434	ING LOAN PAYMENT VF2474	\$51.23
4/21/2011	28330	INGRAM LIBRARY SERVICES	\$9,076.79
4/21/2011	126391	INNOVATIVE EMERGENCY MEDICINE.	\$182.74
4/21/2011	99067	INSECT LORE	\$92.95
4/21/2011	134048	INSIGHT PUBLIC SECTOR INC	\$558,419.80
4/21/2011	135091	INTERNAL REVENUE SERVICE	\$300.00
4/21/2011	108665	J A SEXAUER INC	\$1,437.52
4/21/2011	39870	J W PEPPER & SON INC	\$518.94
4/21/2011	133350	JAMES BATES	\$263.50
4/21/2011	133431	JAMES FORSYTHE	\$248.00
4/21/2011	99261	JAMES HANNAH	\$168.00
4/21/2011	105589	JAMES WILLIAMS	\$269.00
4/21/2011	133432	JAMIE GERHARDT	\$310.00
4/21/2011	109772	JANE LILLISTON	\$92.00
4/21/2011	135279	JANNA COUNTRYMAN, TRUSTEE	\$895.00
4/21/2011	121279	JASON ASHTON	\$118.00
4/21/2011	133396	JASON EVANS	\$434.00
4/21/2011	102181	JASON'S DELI	\$494.74
4/21/2011	124607	JASON'S DELI	\$29.94
4/21/2011	102808	JAYDON MCCULLOUGH	\$172.08
4/21/2011	133433	JEFF GRAHAM	\$480.50
4/21/2011	133589	JEFFREY KING	\$217.00
4/21/2011	120347	JEMAR NEAL	\$130.50
4/21/2011	121025	JIM MAY	\$541.00
4/21/2011	121025	JIM MAY	\$1,532.00
4/21/2011	135666	JOE CHANDLER	\$107.34
4/21/2011	133595	JOE MCCLELLAND	\$232.50
4/21/2011	133401	JOHN CLAPP	\$62.00

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	133596	JOHN NEITSCH	\$310.00
4/21/2011	131832	JOHN THOMPSON	\$72.00
4/21/2011	110555	JOHNSON PLASTICS	\$378.28
4/21/2011	29895	JONES SCHOOL SUPPLY CO INC	\$249.10
4/21/2011	107091	JOSTENS	\$3,491.82
4/21/2011	100290	JR ENGRAVING	\$7,173.73
4/21/2011	105213	JTW MEDICAL	\$75.00
4/21/2011	133968	JUDY KOEHL	\$541.00
4/21/2011	132148	JULIE BAKER	\$1,587.00
4/21/2011	134315	JULIE PETERSON	\$105.00
4/21/2011	134542	KANE KENNEDY	\$217.00
4/21/2011	133653	KANVIN RAVIN	\$248.00
4/21/2011	29956	KAPLAN EARLY LEARNING CO	\$696.86
4/21/2011	109048	KARA ADAMS	\$773.00
4/21/2011	99024	KAREN SHEPHERD	\$529.00
4/21/2011	127332	KARI ZAMORA	\$212.50
4/21/2011	125186	KARLA OLIVER	\$169.00
4/21/2011	110946	KATHY FRENCH	\$800.00
4/21/2011	125319	KAYE JONES CONSULTING	\$200.00
4/21/2011	112972	KELLEY WONSMOS	\$363.72
4/21/2011	102154	KELLY MERCER	\$28.00
4/21/2011	133358	KENNETH BURRS	\$310.00
4/21/2011	113257	KENNETH DAUBER MD	\$175.19
4/21/2011	120664	KERRI MACY	\$115.00
4/21/2011	133657	KEVIN WINGO	\$310.00
4/21/2011	129464	KRIS BENSON	\$320.00
4/21/2011	115566	KRIS GENTZ	\$284.00
4/21/2011	30854	KROGER	\$31.57
4/21/2011	120533	KWIK KAR	\$193.24
4/21/2011	30930	LABATT	\$174,707.69
4/21/2011	129905	LABATT	\$1,078.25
4/21/2011	31020	LAKESHORE LEARNING MATERIALS	\$9,480.93
4/21/2011	118373	LAM AND ASSOC	\$2,412.50
4/21/2011	130869	LAURA GLENN	\$1,216.00
4/21/2011	135658	LAUREN VELIS	\$150.00
4/21/2011	99109	LAWSON PRODUCTS INC	\$688.66
4/21/2011	135500	LEADER THERAPY CENTER	\$242.90
4/21/2011	128332	LEANNE MENDEZ	\$138.00
4/21/2011	130942	LEE DUNN	\$227.50
4/21/2011	135616	LENNY FLY	\$108.00
4/21/2011	109421	LEONARDO LARGAESPADA SR	\$536.00
4/21/2011	108953	LESLIE ALLEN	\$161.50
4/21/2011	129423	LESLIE HATCHARD	\$140.00
4/21/2011	120091	LILA BELITZ	\$282.00
4/21/2011	135686	LINDA GATHINGS	\$200.00
4/21/2011	135190	LINDA HOLMAN	\$115.00
4/21/2011	105460	LINDA PATRICK	\$1,172.40
4/21/2011	131609	LINDSEY LUTTRELL	\$93.00
4/21/2011	31691	LINGUISYSTEMS INC	\$43.95
4/21/2011	130185	LIQUID ENVIRONMENTAL SOLUTIONS	\$16,715.04
4/21/2011	128317	LISA FORTENBERRY	\$140.00
4/21/2011	106540	LIVING EARTH TECHNOLOGY CO	\$117.45
4/21/2011	127881	LIZA BARRETT	\$136.00

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	122235	LOFT MONSTER T'S	\$412.50
4/21/2011	119687	LOIS CONWELL	\$111.10
4/21/2011	29538	LOIS JACKSON	\$495.38
4/21/2011	32420	LONE STAR PERCUSSION CO	\$94.62
4/21/2011	110428	LONG'S ELECTRONICS	\$96.52
4/21/2011	32157	LOWE'S COMPANIES INC	\$464.21
4/21/2011	100865	LRP PUBLICATIONS	\$250.00
4/21/2011	32568	LUCKS MUSIC CO	\$389.68
4/21/2011	34680	LYNN MEGER	\$632.00
4/21/2011	32770	M AND A TECHNOLOGY INC	\$223,358.74
4/21/2011	135029	M&S GRAPHIC ARTS INC	\$266.80
4/21/2011	126361	M&S TECHNOLOGIES	\$48,006.88
4/21/2011	112953	MACKIN EDUCATIONAL RESOURCES	\$897.07
4/21/2011	135679	MAK PARTNERS LTD	\$1,050.00
4/21/2011	102392	MALIA HUDSON	\$71.88
4/21/2011	99657	MANDE YOUNG	\$235.00
4/21/2011	124504	MARCIE BELL	\$384.65
4/21/2011	135295	MARGARET SULLIVAN	\$199.70
4/21/2011	133410	MARK ELKINS	\$341.00
4/21/2011	134079	MARK KOBILKA	\$71.00
4/21/2011	131537	MARLYS DIGGLES	\$230.00
4/21/2011	111044	MARTHA H LARA	\$600.00
4/21/2011	132198	MARY BLACKWELL	\$300.89
4/21/2011	106267	MARY HAVENSTRITE	\$280.00
4/21/2011	133602	MARY JUNG	\$248.00
4/21/2011	106855	MARY PRESLEY	\$811.25
4/21/2011	34025	MASTER TEACHER INC	\$328.30
4/21/2011	132960	MATCHBOX	\$5,770.00
4/21/2011	134780	MAURICE PRINCE	\$54.75
4/21/2011	135342	MAYA SACHDEVA	\$150.00
4/21/2011	34042	MAYER JOHNSON INC	\$415.00
4/21/2011	124601	MCALISTER'S DELI-SPRC RES	\$285.46
4/21/2011	34152	MCGRAW HILL CO	\$4,896.69
4/21/2011	131458	MCMILLAN JAMES EQUIP CO L P	\$2,791.50
4/21/2011	107136	MEGATRONICS INTERNATIONAL	\$2,637.00
4/21/2011	128766	METLIFE	\$39,069.57
4/21/2011	134764	MICA LUNT	\$248.00
4/21/2011	133411	MICHAEL DONAHOO	\$434.00
4/21/2011	135687	MICHAEL GATHINGS	\$200.00
4/21/2011	133521	MICHAEL HENDERSON	\$155.00
4/21/2011	133608	MICHAEL RUMFIELD	\$139.50
4/21/2011	133610	MICHAEL SCROGGINS	\$62.00
4/21/2011	134658	MICHELLE BIBBY	\$50.00
4/21/2011	130917	MIKE BROOKS	\$98.00
4/21/2011	135574	MIKE FROST	\$71.00
4/21/2011	127580	MIKE KENNEDY	\$50.00
4/21/2011	100037	MIKE YOUNG	\$123.50
4/21/2011	135362	MILLER LUMBER CO	\$634.70
4/21/2011	72121	MINDWARE	\$202.63
4/21/2011	132737	MINI SABU	\$672.00
4/21/2011	23022	MODULAR SPACE CORP	\$771.10
4/21/2011	35939	MOORE MEDICAL CORP	\$188.15
4/21/2011	134703	MSB EDUCATIONAL SOLUTIONS	\$4,762.24

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	99747	MULTI HEALTH SYSTEMS INC	\$70.00
4/21/2011	129762	MUSIC & ARTS CENTER	\$1,447.99
4/21/2011	36441	MUSIC IN MOTION	\$443.60
4/21/2011	36555	NASSP	\$95.00
4/21/2011	130954	NATIONAL ACADEMIC CHAMPIONSHIP	\$1,800.00
4/21/2011	107020	NATIONAL JR HONOR SOCIETY	\$85.00
4/21/2011	135393	NCO FINANCIAL SYSTEMS INC	\$566.10
4/21/2011	113038	NCS PEARSON INC	\$120.00
4/21/2011	128557	NEW TEACHER PROJECT	\$462.50
4/21/2011	38049	NORCOSTCO INC	\$317.62
4/21/2011	135668	NTCTELA	\$1,125.00
4/21/2011	135394	NYSHESC	\$534.22
4/21/2011	112569	O'REILLY AUTO PARTS	\$13.28
4/21/2011	130442	OAG - BROCKMAN N004698911	\$650.00
4/21/2011	129607	OAG - J NOLLER - 0011351519	\$161.00
4/21/2011	129881	OAG - R GARZA 9768778	\$300.00
4/21/2011	132625	OAG - TXCSDU	\$305.00
4/21/2011	134330	OAG - TXCSDU 0012004177	\$220.00
4/21/2011	134445	OAG - TXCSSDU 0103081	\$100.00
4/21/2011	133255	OAG - TXCSSDU 200359173	\$210.00
4/21/2011	133256	OAG - TXCSSDU 296335403	\$235.00
4/21/2011	132859	OAG - TXSSDU 93AO1735	\$90.00
4/21/2011	128246	OAG - YUMEEKA STERLING	\$697.00
4/21/2011	135136	OAG - 0011948302	\$150.00
4/21/2011	133238	OAG TXCSSDU - 30162C	\$728.00
4/21/2011	135680	OCCHEALTH SYSTEMS LLC	\$800.00
4/21/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$122.39
4/21/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$144.00
4/21/2011	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
4/21/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$31,600.03
4/21/2011	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$146.90
4/21/2011	135694	OFFICE OF OUTREACH&COMM INVMNT	\$108.75
4/21/2011	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
4/21/2011	135575	OHIO CSPC 91M01357	\$243.10
4/21/2011	134824	OK DEPT OF HMN SV 000023674002	\$450.00
4/21/2011	38801	OLMSTEAD KIRK PAPER CO	\$9,276.00
4/21/2011	99343	ON THE BORDER	\$351.17
4/21/2011	38985	ORIENTAL TRADING CO	\$267.17
4/21/2011	135501	ORTHOTEXAS PHYSICIANS & SURG	\$122.39
4/21/2011	134781	PAMELA HARRISON	\$54.75
4/21/2011	109852	PAPER DIRECT INC	\$101.44
4/21/2011	106558	PARADISE FRUITS & VEG	\$12,471.00
4/21/2011	39552	PASCO BROKERAGE INC	\$8,095.10
4/21/2011	39555	PASCO SCIENTIFIC	\$492.00
4/21/2011	99160	PATRICIA COPHER	\$54.99
4/21/2011	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
4/21/2011	125002	PAUL FARMER	\$112.75
4/21/2011	131111	PAUL HARRIS	\$115.00
4/21/2011	134881	PAUL JASO	\$200.00
4/21/2011	43350	PAUL RATKOWSKI	\$289.25
4/21/2011	135428	PAULA NICHELSON	\$115.00
4/21/2011	39235	PBK ARCHITECTS	\$72,600.28
4/21/2011	103011	PEDRO NOSNIK MD	\$107.39

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	39840	PENDERS MUSIC CO	\$709.74
4/21/2011	132275	PENSERV PLAN SERVICES INC	\$2,644.50
4/21/2011	127288	PERI HAYNES	\$1,587.00
4/21/2011	111384	PETER KOSLEY	\$62.00
4/21/2011	40105	PETROLEUM TRADERS CORP	\$19,176.46
4/21/2011	135648	PHILIP BILDNER	\$795.54
4/21/2011	133618	PHILIP RICH	\$310.00
4/21/2011	132883	PIKES PEAK OF DALLAS	\$478.50
4/21/2011	107873	PISD ADVANCE	\$150.00
4/21/2011	121109	PISD EDUCATION FNDTN	\$16,501.40
4/21/2011	80154	PLANO CENTRE - CITY OF PLANO	\$4,602.00
4/21/2011	40855	PLANO FLORIST	\$652.56
4/21/2011	41400	PLANO OFFICE SUPPLY	\$784.36
4/21/2011	99813	PLANO SYMPHONY ORCHESTRA	\$150.00
4/21/2011	109986	PLAYS INC	\$125.00
4/21/2011	99217	POSITIVE PROMOTIONS	\$2,225.42
4/21/2011	115196	POSTAGE BY PHONE	\$2,000.00
4/21/2011	70010	POSTMASTER	\$176.00
4/21/2011	42100	PRECISION BUSINESS MACHINES	\$229.90
4/21/2011	99997	PRENTKE ROMICH CO	\$140.00
4/21/2011	135669	PRICE CLIFFORD	\$108.00
4/21/2011	115197	PRIMACARE MEDICAL CENTER	\$732.55
4/21/2011	124812	PRO DJ ENTERTAINMENT	\$500.00
4/21/2011	124812	PRO DJ ENTERTAINMENT	\$700.00
4/21/2011	42639	PRO ED INC	\$82.50
4/21/2011	130817	PROFORMANCE SYSTEMS	\$3,901.98
4/21/2011	13125	PROSTAR	\$2,057.50
4/21/2011	42670	PRUFROCK PRESS INC	\$62.80
4/21/2011	42856	QUALITY AUDIO VISUAL INC	\$62.00
4/21/2011	100945	QUICK TICK	\$108.00
4/21/2011	99649	REALLY GOOD STUFF INC	\$582.00
4/21/2011	103884	RED WHEEL FUNDRAISING	\$4,772.60
4/21/2011	129375	REFLECTIONS ON SPRING CREEK	\$500.00
4/21/2011	110088	REGIONAL PLASTIC SURGURY	\$263.58
4/21/2011	43651	RESOURCES FOR READING INC	\$60.80
4/21/2011	121847	RESULTS STAFFING INC	\$16,371.16
4/21/2011	107003	REYNOLDS MANUFACTURING CORP	\$1,685.22
4/21/2011	107201	RHD MEMORIAL MEDICAL CENTER	\$3,691.83
4/21/2011	133417	RICHARD CASS	\$124.00
4/21/2011	107829	RICHARD COLODNEY	\$200.00
4/21/2011	133442	RICHARD GLENN	\$434.00
4/21/2011	133621	RICHARD PEREZ	\$186.00
4/21/2011	110105	RICHARD WEND	\$98.00
4/21/2011	103929	RICK ARMOR	\$620.00
4/21/2011	133622	RICK MILLS	\$186.00
4/21/2011	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$33.25
4/21/2011	133663	ROBERT MERRITT	\$263.50
4/21/2011	133292	ROBERT ROSE	\$200.00
4/21/2011	133625	ROBERT SKINNER	\$248.00
4/21/2011	132508	ROBERT WILLIAMS	\$150.00
4/21/2011	127390	ROCHESTER 100 INC	\$561.75
4/21/2011	129620	RODNEY GEORGE CO	\$795.00
4/21/2011	133630	ROGER STEINMAN	\$310.00

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	130944	RON MERRITT	\$115.00
4/21/2011	125192	RON MEYER	\$300.00
4/21/2011	123308	ROSE COSTUMES	\$157.50
4/21/2011	126561	ROSE FOOD SERVICE	\$1,125.00
4/21/2011	32566	ROWELL LUBBERS	\$62.00
4/21/2011	108069	ROY REYNOLDS	\$533.86
4/21/2011	126547	ROYAL CATERING INC	\$485.00
4/21/2011	134911	RT SPECIALTY PRINTING & PROMO	\$516.75
4/21/2011	133843	RUSSELL DRIVER	\$248.00
4/21/2011	45310	SALA PRINTING	\$163.00
4/21/2011	128061	SAM ASH MUSIC CORP	\$394.99
4/21/2011	135543	SAM TELL COMPANIES	\$4,321.20
4/21/2011	45335	SAM'S CLUB (4743)	\$1,173.62
4/21/2011	45334	SAM'S CLUB (6255)	\$690.09
4/21/2011	103018	SAM'S CLUB (8299)	\$2,108.29
4/21/2011	121754	SAMUEL FRENCH INC	\$239.63
4/21/2011	126068	SANDERS, O'HANLON & MOTLEY	\$308.75
4/21/2011	128127	SARA LEE BAKERY GROUP	\$6,166.75
4/21/2011	113520	SAUL LAREDO	\$1,186.00
4/21/2011	132164	SCADU - 128768100A	\$664.00
4/21/2011	119839	SCHOLASTIC LIBRARY MEDIA SERV	\$184.89
4/21/2011	101332	SCHOOL HEALTH CORP	\$37.44
4/21/2011	46081	SCHOOL MEDIA ASSOCIATES LLC	\$477.83
4/21/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$7,465.80
4/21/2011	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$10,318.40
4/21/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$812.33
4/21/2011	23026	SCORING CENTER	\$267.00
4/21/2011	133419	SEAN CARTER	\$372.00
4/21/2011	116498	SECRETARY OF STATE	\$21.00
4/21/2011	116498	SECRETARY OF STATE	\$21.00
4/21/2011	113379	SECURITY SELF STORAGE CO	\$5,040.00
4/21/2011	126353	SELENDIA ANDERSON	\$1,443.00
4/21/2011	133882	SHANNON CARLTON	\$140.00
4/21/2011	135636	SHEILA SWEARINGEN	\$1,078.00
4/21/2011	47511	SHERWIN WILLIAMS CO	\$1,326.09
4/21/2011	122850	SIDNEY ENGERAN	\$118.00
4/21/2011	116108	SIGNATURE TOWING INC	\$751.75
4/21/2011	132268	SKILLSUSA	\$334.40
4/21/2011	48022	SLOCUM PRINTING INC	\$5,250.00
4/21/2011	135567	SMU MEADOWS SCHOOL OF ART	\$7,700.00
4/21/2011	125187	SOUTHERN TIRE MART LLC	\$217.60
4/21/2011	48839	SOUTHWEST INTL TRUCKS	\$2,661.22
4/21/2011	135659	SPECIAL OLYMPICS OF TEXAS	\$225.00
4/21/2011	123633	SPIRIT EVENT COORDINATORS LLC.	\$300.00
4/21/2011	56795	SPORT SUPPLY GROUP INC (BSN)	\$1,767.98
4/21/2011	134138	STANDING CH 13 - TR 09-42397-R	\$735.00
4/21/2011	134463	STANDING CH 13 - TR 10-41485-R	\$225.00
4/21/2011	135174	STANDING CH 13 - 10-40430-R	\$430.00
4/21/2011	134795	STANDING CH 13 - 10-42183-R	\$740.00
4/21/2011	128957	STANDING CH 13 TR 06-41682-R	\$165.00
4/21/2011	130114	STANDING CH 13 TR 07-41392-R	\$510.00
4/21/2011	132081	STANDING CH 13 TR 08-43136-R	\$820.00
4/21/2011	132618	STANDING CH 13 TR 09-40522-R	\$975.00

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	133992	STANDING CH 13 TR 10-40420-R	\$515.00
4/21/2011	135398	STANDING CH 13 TR 10-44142-R	\$150.00
4/21/2011	135577	STANDING CH 13 TR 11-40305-R	\$720.00
4/21/2011	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
4/21/2011	130398	STAR AUTISM SUPPORT INC	\$7,000.00
4/21/2011	47141	STAR COMMUNITY NEWSPAPERS	\$132.30
4/21/2011	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
4/21/2011	135660	STEFANI STEVENS	\$150.00
4/21/2011	119732	STEPHANIE HIRSCH	\$412.50
4/21/2011	129155	STEPHANIE PETERSON	\$72.00
4/21/2011	111298	STEPS TO LITERACY	\$350.26
4/21/2011	135215	STEVE SILVEY	\$115.00
4/21/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$411.07
4/21/2011	134428	SUN COAST RESOURCES	\$775.01
4/21/2011	99127	SUPER DUPER PUB	\$467.85
4/21/2011	102168	SYLVIA GARZA	\$66.00
4/21/2011	135568	T POWERS,CH13TR 10-38442-BJH13	\$475.00
4/21/2011	108487	TAMMY CLANTON	\$85.67
4/21/2011	52810	TARGET (ALL LOCAL STORES)	\$201.40
4/21/2011	100328	TASN	\$1,386.00
4/21/2011	52951	TASSP	\$175.31
4/21/2011	53100	TAYLOR RENTAL CENTER	\$474.02
4/21/2011	124479	TCSD-04-01435-Y-AG-10339102	\$500.00
4/21/2011	133503	TCSDU - KERRI ANN JOHNSON	\$1,200.00
4/21/2011	135664	TCSDU - 10-09193-S	\$896.41
4/21/2011	133212	TCSDU - 219511672008	\$688.12
4/21/2011	102305	TEACHER CREATED RESOURCES	\$95.57
4/21/2011	108302	TEAM GO FIGURE INC	\$932.00
4/21/2011	29700	TEAM SPORTS OF TEXAS	\$345.00
4/21/2011	129774	TECH DEPOT	\$73.35
4/21/2011	53358	TEMPERATURE CONTROLS SYSTEMS	\$222.25
4/21/2011	53372	TEPSA	\$99.10
4/21/2011	133901	TERRELL UMPIRES ASSOCIATION	\$100.00
4/21/2011	26695	TERRY HIGGS	\$108.00
4/21/2011	126038	TERRY HUNT	\$216.00
4/21/2011	122226	TEXAN GROUP	\$996.90
4/21/2011	122356	TEXAS A & M (COMMERCE)	\$150.00
4/21/2011	1800	TEXAS AFT-PEG	\$685.75
4/21/2011	53600	TEXAS CLASSROOM TEACHERS ASSN	\$373.00
4/21/2011	120378	TEXAS DEPT OF PUBLIC SAFETY	\$913.00
4/21/2011	54001	TEXAS EDUCATION NEWS	\$198.00
4/21/2011	127720	TEXAS FORENSIC ASSOC	\$50.00
4/21/2011	127720	TEXAS FORENSIC ASSOC	\$50.00
4/21/2011	54040	TEXAS FURNITURE SOURCE	\$980.34
4/21/2011	101084	TEXAS HIGH SCHOOL COACHS ASSN	\$15.00
4/21/2011	135661	TEXAS INSTITUTE FOR SURGERY	\$6,691.22
4/21/2011	107556	TEXAS MATHEMATIC LEAGUE	\$1,125.00
4/21/2011	105225	TEXAS RADIOLOGY ASSOC	\$66.41
4/21/2011	126585	TEXAS 2 STITCH	\$1,001.00
4/21/2011	119645	TG	\$361.20
4/21/2011	131522	TG	\$168.26
4/21/2011	131640	TG	\$413.37
4/21/2011	129499	TG - JENNIFER ERP - 23296600	\$653.22

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	135681	TG - 210304300	\$199.12
4/21/2011	132876	TG - 232609000	\$531.38
4/21/2011	134429	TG - 236573400	\$506.76
4/21/2011	134537	TG - 48695500	\$515.26
4/21/2011	134236	TG 276608900	\$509.64
4/21/2011	104813	THERESA BIGGS	\$115.56
4/21/2011	129621	THINK SOCIAL PUBLISHING INC	\$54.00
4/21/2011	103392	TIDMORE FLAGS INC	\$175.00
4/21/2011	134607	TIM TRUMAN - CH 13 TRUSTEE	\$630.00
4/21/2011	132354	TIME WARNER CABLE	\$8,287.24
4/21/2011	109296	TINA HARDISON (PETTY CASH)	\$531.30
4/21/2011	131325	TITU ANDREESCU	\$10,000.00
4/21/2011	129285	TIVA	\$30.83
4/21/2011	124825	TOM ALLEN	\$200.00
4/21/2011	127723	TOM GROTKOPF	\$64.00
4/21/2011	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
4/21/2011	55976	TOM THUMB-SAFEWAY INC	\$930.38
4/21/2011	121058	TONI STRICKLAND	\$2,291.00
4/21/2011	132884	TRACY RYERSON	\$693.00
4/21/2011	56052	TRANE U S INC - PARTS	\$417.99
4/21/2011	56159	TREETOP PUBLISHING	\$175.00
4/21/2011	56185	TRINITY CERAMIC SUPPLY INC	\$6,802.00
4/21/2011	135662	TROM LLC	\$539.00
4/21/2011	54850	TSTA	\$5,931.32
4/21/2011	135689	TX CSSDU 0012078834	\$456.05
4/21/2011	134608	TXCSDU - AG 0011824290	\$561.03
4/21/2011	134538	TXCSDU - 9201764X	\$508.00
4/21/2011	132713	TXCSDU - 978607T	\$450.00
4/21/2011	132986	TXCSDU 199541972008	\$308.68
4/21/2011	127096	TXCSDU-199-51024-05	\$470.00
4/21/2011	134183	TXCSSDU - 0012031926	\$550.00
4/21/2011	133650	TXCSSDU 0012086133	\$840.00
4/21/2011	99102	U S POSTMASTER	\$253.20
4/21/2011	135137	U S TREASURY - LEVY PROCEEDS	\$200.00
4/21/2011	135138	U S TREASURY - LEVY PROCEEDS	\$546.23
4/21/2011	135588	U S TREASURY - TAX LEVY	\$208.29
4/21/2011	134402	U S TREASURY LEVY PROCEEDS	\$1,088.42
4/21/2011	56765	UNITED MECHANICAL	\$1,443.59
4/21/2011	70015	UNITED PARCEL SERVICE	\$193.07
4/21/2011	128540	UNITED REHAB SPECIALISTS INC	\$5,237.00
4/21/2011	56755	UNITED WAY	\$10.00
4/21/2011	57100	UNIV INTERSCHOLASTIC LEAGUE	\$4,275.00
4/21/2011	128929	UNUMPROVIDENT	\$76,557.88
4/21/2011	123092	UPS FREIGHT	\$125.00
4/21/2011	135654	US TREASURY - TAX LEVY	\$186.56
4/21/2011	134193	USDE - NAT'L PAYMENT CENTER	\$506.56
4/21/2011	128522	USDE - NATIONAL PYMT CENTER	\$272.74
4/21/2011	131678	USDE - NATL PAYMENT CENTER	\$574.47
4/21/2011	132165	USDE NAT'L PAYMENT CENTER	\$567.70
4/21/2011	104379	USI EDUCATION & GOV'T SALES	\$318.34
4/21/2011	135671	VERIZON BUSINESS (VOIP)	\$1,219.25
4/21/2011	118431	VERIZON SELECT SERVICES	\$20,441.32
4/21/2011	57285	VERNIER SOFTWARE	\$670.00

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Date	Vendor ID	Vendor Name	Check Amount
4/21/2011	57501	VIRCO INC	\$6,979.20
4/21/2011	57535	VISION SERVICE PLAN	\$51,395.86
4/21/2011	57653	WALGREEN CO - 3911	\$58.54
4/21/2011	57895	WARD'S NATURAL SCIENCE	\$92.50
4/21/2011	133645	WARREN MCNURLIN	\$124.00
4/21/2011	100494	WILLIAM BRIEDWELL	\$450.00
4/21/2011	133527	WILLIAM HINEY	\$139.50
4/21/2011	133528	WILLIAM HOGAN	\$93.00
4/21/2011	133692	WILLIAM JOHNSON	\$310.00
4/21/2011	133646	WILLIAM ROLLINS	\$279.00
4/21/2011	59975	WILLIAMSON MUSIC CO	\$738.00
4/21/2011	106787	WINCRAFT INC	\$340.28
4/21/2011	135502	WINFIELD SOLUTIONS LLC	\$200.00
4/21/2011	60020	WINSTON WATER COOLER LTD	\$280.23
4/21/2011	132834	WRITEGUY LLC	\$724.06
4/21/2011	60451	XEROX CAPITAL	\$243.60
4/21/2011	107304	XEROX SUPPLIES CORP	\$473.65
4/21/2011	118406	4IMPRINT	\$707.65
4/28/2011	109070	A & F ELEVATOR CO INC	\$1,870.00
4/28/2011	330	A & W BEARINGS & SUPPLY CO	\$107.22
4/28/2011	322	A R B & J ATTORNEYS AT LAW PC.	\$501.00
4/28/2011	106339	ABBA ARCHITECTURAL PRODUCTS	\$22,117.00
4/28/2011	107966	ABECEDARIAN	\$61.00
4/28/2011	123951	ABLE COMMUNICATIONS	\$22,617.38
4/28/2011	340	ABLE SERVICE CO INC	\$15,158.68
4/28/2011	343	ABLENET INC	\$11,700.00
4/28/2011	562	ACCENTO - THE LANGUAGE CO	\$220.00
4/28/2011	565	ACCUCUT SYSTEMS	\$678.00
4/28/2011	103419	ACET	\$600.00
4/28/2011	133546	ADAM PERRY	\$248.00
4/28/2011	120359	ADERO PROMOTIONS	\$350.15
4/28/2011	134724	ADJURIS LLC	\$4,800.00
4/28/2011	133337	ALLAN BURNS	\$248.00
4/28/2011	51953	ALLAN SUTKER	\$478.15
4/28/2011	133548	ALLISON MCCANN	\$341.00
4/28/2011	1314	ALPHAGRAPHICS	\$1,880.06
4/28/2011	1321	ALTERNATOR SERVICE INC	\$1,301.00
4/28/2011	126411	AM TECHNOLOGIES	\$5,500.00
4/28/2011	135492	AMADO MACANDOG	\$326.09
4/28/2011	111330	AMERICAN CHEERLEADERS ASSN-ACA	\$5,421.00
4/28/2011	99437	AMERICAN CLASSIC	\$2,251.33
4/28/2011	100344	AMERICAN DANCE - DRILL TEAM	\$1,843.00
4/28/2011	1780	AMERICAN EXPRESS	\$2,992.50
4/28/2011	127886	AMERICAN 3B SCIENTIFIC	\$574.95
4/28/2011	133382	ANTHONY CHESHIER	\$248.00
4/28/2011	3650	ARTA TRAVEL	\$10,073.24
4/28/2011	133550	ARTHUR PARKER	\$77.50
4/28/2011	133114	ARTHUR PRIVETT	\$310.00
4/28/2011	3678	ARTISTIC TEXTILE	\$387.00
4/28/2011	3778	ASCD	\$89.00
4/28/2011	100194	ASSISTANCE CNTR COLLIN COUNTY	\$2,000.00
4/28/2011	132921	ASSOC HAND & PLASTIC SURGERY	\$2,518.32

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Date	Vendor ID	Vendor Name	Check Amount
4/28/2011	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$711.83
4/28/2011	3750	ASSOCIATED PHY THERAPY	\$158.22
4/28/2011	324	AT&T INTERNET ACCESS	\$4,810.00
4/28/2011	32400	ATMOS ENERGY	\$2,038.97
4/28/2011	99710	ATTAINMENT COMPANY INC	\$84.00
4/28/2011	130736	AUTO ZONE	\$1,977.02
4/28/2011	626	BAER MAX ACKERMAN MD	\$450.00
4/28/2011	103122	BAKER DISTRIBUTING CO	\$1,043.86
4/28/2011	5026	BARNES & NOBLE INC	\$665.95
4/28/2011	5200	BARSCO	\$574.63
4/28/2011	111310	BATTERIES PLUS	\$491.62
4/28/2011	106982	BENCHMARK EDUCATION CO	\$41,263.95
4/28/2011	120230	BEYOND PLAY	\$250.47
4/28/2011	133552	BILL MINNIX	\$62.00
4/28/2011	117448	BINSWANGER GLASS OF PLANO	\$39.00
4/28/2011	6800	BLUE BELL CREAMERIES L P	\$584.58
4/28/2011	6901	BLUE RIBBON TROPHIES & AWARDS	\$379.21
4/28/2011	108485	BLUEBONNET WASTE CONTROL INC	\$1,323.89
4/28/2011	7400	BORDEN	\$34,696.24
4/28/2011	120444	BRADLEY REZNICEK	\$550.00
4/28/2011	133338	BRIAN BORTON	\$263.50
4/28/2011	109629	BRIGGS EQUIPMENT	\$51.56
4/28/2011	8880	BUCK'S WHEEL & EQUIPMENT CO	\$321.40
4/28/2011	9100	BULLET GRAPHICS CENTER	\$379.00
4/28/2011	131063	BUS PROS	\$80.36
4/28/2011	126385	BUSH RUNNER ORTHOPAEDICS PA	\$621.82
4/28/2011	134727	BUTTERCREAM BAKERY	\$48.00
4/28/2011	131416	C & R SEATING INC	\$900.00
4/28/2011	9538	C & W ELECTRIC	\$2,072.77
4/28/2011	99895	C C TROPHY & ENGRAVING INC	\$328.75
4/28/2011	133339	CAMILLE BOWIE	\$62.00
4/28/2011	134673	CARDINAL'S SPORT CENTER	\$98.39
4/28/2011	121577	CARENOW CORPORATE	\$2,267.78
4/28/2011	32690	CAROLE LYONS	\$125.00
4/28/2011	9700	CAROLINA BIOLOGICAL SUPPLY	\$136.97
4/28/2011	10030	CARRIER SOUTH CENTRAL	\$658.02
4/28/2011	133558	CARY PHILLEY	\$124.00
4/28/2011	134625	CATHERINE ODOM	\$368.20
4/28/2011	134760	CBS ROOFING SERVICES	\$4,888.00
4/28/2011	119139	CENTER FOR APPLIED LINGUISTICS	\$750.00
4/28/2011	120551	CENTRAL MARKET CATERING	\$226.77
4/28/2011	134788	CHAPTER 13 TR -07-35831-SGJ-13	\$117.50
4/28/2011	131466	CHEM CHECK INC	\$1,806.00
4/28/2011	124328	CHERILYN MORRIS	\$84.00
4/28/2011	122065	CHRIS FERIS	\$143.49
4/28/2011	116806	CHRISTOPHER BIANEZ	\$186.00
4/28/2011	114002	CICI'S ENTERPRISES INC	\$808.45
4/28/2011	107399	CITY OF MURPHY - WATER DEPT	\$4,933.13
4/28/2011	40499	CITY OF PLANO	\$1,458.99
4/28/2011	114797	CITY OF PLANO	\$45,358.00
4/28/2011	125130	CITY OF PLANO	\$24.00
4/28/2011	40500	CITY OF PLANO UTILITIES	\$31,515.90
4/28/2011	44000	CITY OF RICHARDSON	\$4,007.85

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Date	Vendor ID	Vendor Name	Check Amount
4/28/2011	132169	CITY OF RICHARDSON	\$2,166.70
4/28/2011	113317	CLARA E EGBIM	\$313.85
4/28/2011	110163	CLARK SECURITY PRODUCTS	\$132.43
4/28/2011	132075	CLAY BOATRIGHT	\$416.00
4/28/2011	101829	COLLIN CNTY CAC	\$150.00
4/28/2011	128349	COMPETITIVE EDGE	\$469.63
4/28/2011	103096	CORNER BAKERY	\$214.90
4/28/2011	118091	COSTCO	\$255.59
4/28/2011	135655	CRISTI FOREMAN	\$76.65
4/28/2011	107045	CROWD PLEASERS DANCE	\$1,598.00
4/28/2011	106727	CROWN TROPHY	\$861.00
4/28/2011	130479	CSDU - COURT 78866	\$79.38
4/28/2011	121728	D & L ENTERTAINMENT SERV	\$1,968.35
4/28/2011	111498	D BRENNAN REILLY PC	\$5,371.00
4/28/2011	128588	DAKTRONICS INC	\$1,217.50
4/28/2011	121191	DALLAS BASEBALL UMPIRE ASSOC	\$175.00
4/28/2011	99357	DALLAS ZOO	\$380.00
4/28/2011	113014	DANCE SOPHISTICATES	\$580.00
4/28/2011	134591	DARIN DAVIS	\$77.50
4/28/2011	123459	DAVE LANE PRODUCTIONS	\$300.00
4/28/2011	123526	DAVID COPELAND SAND & GRAVEL	\$400.00
4/28/2011	129592	DAVID HOVER	\$396.50
4/28/2011	120671	DAVID THORNTON	\$757.50
4/28/2011	133568	DAVID TILLEY	\$248.00
4/28/2011	121012	DAVID VASQUEZ	\$210.00
4/28/2011	133570	DAVID WADDELL	\$124.00
4/28/2011	135633	DEBORAH KEEN	\$2,000.00
4/28/2011	17274	DECA INC	\$640.00
4/28/2011	128843	DEI ROSSI CORP	\$669.20
4/28/2011	100510	DELL MARKETING LP	\$7,767.62
4/28/2011	17346	DELTA EDUCATION LLC	\$166.74
4/28/2011	17400	DEMCO INC	\$289.66
4/28/2011	133391	DEREK ELDRIDGE	\$310.00
4/28/2011	133572	DERRICK ROBINSON	\$232.50
4/28/2011	130937	DG'S PIZZA INC	\$983.48
4/28/2011	18106	DICKEY'S BARBEQUE	\$127.82
4/28/2011	123158	DIGITAL SECURITY SOLUTIONS	\$47,535.00
4/28/2011	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$224.00
4/28/2011	109490	DISTRICT V FFA	\$2.00
4/28/2011	18475	DON JOHNSTON INC	\$762.04
4/28/2011	132309	DON LANE	\$500.00
4/28/2011	118462	DR MARK PARKER	\$380.00
4/28/2011	132315	DR PEPPER	\$433.00
4/28/2011	122650	DR SOLOMAN CHAIM	\$2,773.82
4/28/2011	18725	DRAMATIC PUBLISHING CO	\$107.42
4/28/2011	133392	DUSTIN DOUGLAS	\$434.00
4/28/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$61,215.22
4/28/2011	121420	EAI EDUCATION	\$120.25
4/28/2011	101310	EDUCATIONAL THEATRE ASSN	\$91.50
4/28/2011	99527	EDUCATORS OUTLET INC	\$184.34
4/28/2011	133393	EDWARD DELEON	\$248.00
4/28/2011	135251	ELEANOR TORRES	\$283.38
4/28/2011	20328	ELLISON EDUCATIONAL EQUIPMENT	\$26.25

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/28/2011	116022	EMCARE RSN EMERG PHYSICIANS .	\$102.99
4/28/2011	132860	EMPOWERING WRITERS	\$398.00
4/28/2011	129570	ENCORE CREATIVE PRODUCTIONS .	\$6,210.00
4/28/2011	133574	ERIC SEED	\$62.00
4/28/2011	131408	EST GROUP LLC	\$13,500.00
4/28/2011	20231	ETA - CUISENAIRE	\$720.16
4/28/2011	135204	EVA HOLLEMAN	\$387.08
4/28/2011	130523	EXCEL FIRE PROTECTION SYSTEMS	\$1,521.00
4/28/2011	134622	EXPRESS BOOKSELLERS LLC	\$30.72
4/28/2011	4980	F ALAN BARBER MD	\$1,619.53
4/28/2011	21256	FAIRWAY SUPPLY	\$198.75
4/28/2011	126459	FARMERS ELECTRIC COOPERATIVE	\$7,810.99
4/28/2011	117547	FASTENAL COMPANY	\$1,478.89
4/28/2011	21450	FEDERAL EXPRESS CORP	\$585.47
4/28/2011	106636	FITNESS FINDERS	\$139.90
4/28/2011	130451	FLAHIVE OGDEN & LATSON	\$406.65
4/28/2011	22055	FLINN SCIENTIFIC CO	\$983.83
4/28/2011	22101	FOLLETT LIBRARY RESOURCES	\$4,234.17
4/28/2011	133347	FRANK BENJAMIN	\$186.00
4/28/2011	30920	FRANK LABARBA	\$66.50
4/28/2011	133430	FRED GARCIA	\$124.00
4/28/2011	127161	FRESH COUNTRY FUND RAISING	\$1,261.35
4/28/2011	23060	GALE GROUP	\$914.50
4/28/2011	100278	GANDY INK SCREEN PRINTING	\$684.00
4/28/2011	118879	GARDNER RESOURCES	\$299.23
4/28/2011	111507	GARY TOLLE	\$108.00
4/28/2011	127410	GCA SERVICES GROUP	\$841,948.28
4/28/2011	100846	GENERAL BINDING CORP	\$239.57
4/28/2011	133030	GENWORTH LIFE INSURANCE CO	\$204.88
4/28/2011	121469	GEORGIA MCCURDY	\$340.86
4/28/2011	133580	GERARD KLAHR	\$1,364.00
4/28/2011	120763	GLAZIER CLINIC	\$99.00
4/28/2011	123812	GOODWAY TECHNOLOGIES CORP	\$33.00
4/28/2011	25002	GOPHER SPORTS	\$593.95
4/28/2011	57580	GRAINGER	\$5,772.24
4/28/2011	25436	GREAT AMERICAN OPPORTUNITIES	\$5,731.40
4/28/2011	109770	GROUP DYNAMIX	\$375.00
4/28/2011	113446	H COM INTERNATIONAL INC	\$885.00
4/28/2011	127427	HAGAR RESTAURANT SERVICE LLC	\$2,297.60
4/28/2011	135696	HARVARD ADMISSIONS INSTITUTE	\$1,420.00
4/28/2011	122187	HAWAIIAN FALLS	\$4,250.00
4/28/2011	125180	HAWAIIAN FALLS	\$2,696.00
4/28/2011	125180	HAWAIIAN FALLS	\$17,882.00
4/28/2011	41542	HEALTHSOUTH PLANO REHAB	\$185.17
4/28/2011	126344	HEATH SCIENTIFIC	\$128.80
4/28/2011	133312	HEATHER SHARP	\$65.00
4/28/2011	60647	HERITAGE FARMSTEAD	\$177.00
4/28/2011	26900	HIGHSMITH CO INC	\$467.29
4/28/2011	27100	HOBART SERVICE	\$1,477.71
4/28/2011	132004	HOME DEPOT	\$243.60
4/28/2011	107606	HTE DANCE & SPIRIT GROUP INC	\$25,410.00
4/28/2011	113648	HUMAN RELATIONS MEDIA	\$307.89
4/28/2011	124998	I FRATELLI	\$261.23

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/28/2011	113328	IKON FINANCIAL SERVICES	\$220.00
4/28/2011	127438	IMAGE MAKER 4U INC	\$1,000.00
4/28/2011	129909	IMO	\$3,431.00
4/28/2011	102178	IN BLOOM	\$89.85
4/28/2011	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$650.20
4/28/2011	130031	INFOBASE PUBLISHING	\$212.42
4/28/2011	28330	INGRAM LIBRARY SERVICES	\$535.57
4/28/2011	122695	INSTITUTE FOR SPORT-SPINE REHA	\$847.50
4/28/2011	105094	ISI COMMERCIAL REFRIGERATION	\$188.89
4/28/2011	108665	J A SEXAUER INC	\$818.84
4/28/2011	39870	J W PEPPER & SON INC	\$271.65
4/28/2011	100195	JACK DELANEY	\$200.00
4/28/2011	133350	JAMES BATES	\$170.50
4/28/2011	133431	JAMES FORSYTHE	\$248.00
4/28/2011	57681	JAMES WALLACE	\$125.00
4/28/2011	105589	JAMES WILLIAMS	\$73.00
4/28/2011	133432	JAMIE GERHARDT	\$248.00
4/28/2011	135652	JANE BULL	\$50.00
4/28/2011	109187	JANE SCHMIDT-AHSAN	\$800.00
4/28/2011	119793	JARRETT PUBLISHING CO	\$788.70
4/28/2011	133396	JASON EVANS	\$356.50
4/28/2011	32881	JASON'S DELI	\$594.28
4/28/2011	102181	JASON'S DELI	\$419.47
4/28/2011	129448	JAY MCKELLAR	\$100.00
4/28/2011	131734	JC GRAPHICS	\$2,171.85
4/28/2011	113994	JEANIE NEWSOME	\$145.75
4/28/2011	133433	JEFF GRAHAM	\$1,023.00
4/28/2011	133588	JEFF WILLIS	\$217.00
4/28/2011	133589	JEFFREY KING	\$124.00
4/28/2011	126461	JENNIFER EVANS	\$40.00
4/28/2011	135657	JENNIFER THORN	\$71.44
4/28/2011	133593	JERRY MEHMEN	\$1,100.50
4/28/2011	121025	JIM MAY	\$541.00
4/28/2011	121025	JIM MAY	\$766.00
4/28/2011	133595	JOE MCCLELLAND	\$232.50
4/28/2011	135703	JOE W FLY CO INC	\$61.92
4/28/2011	133401	JOHN CLAPP	\$124.00
4/28/2011	134179	JOHN HUDSON	\$66.50
4/28/2011	29938	JOSTENS	\$24.54
4/28/2011	100290	JR ENGRAVING	\$9.85
4/28/2011	133968	JUDY KOEHL	\$541.00
4/28/2011	134542	KANE KENNEDY	\$217.00
4/28/2011	133653	KANVIN RAVIN	\$248.00
4/28/2011	109048	KARA ADAMS	\$773.00
4/28/2011	117829	KARIN BALL	\$315.33
4/28/2011	115211	KATHY BERGER	\$210.00
4/28/2011	131266	KATHY'S CHOICE	\$42.50
4/28/2011	133358	KENNETH BURRS	\$248.00
4/28/2011	113257	KENNETH DAUBER MD	\$1,403.02
4/28/2011	133435	KENNETH FOALE	\$248.00
4/28/2011	133657	KEVIN WINGO	\$248.00
4/28/2011	134087	KLUM MEDICAL	\$258.00
4/28/2011	99114	KNOCK OUT SPECIALTIES CO	\$452.23

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/28/2011	30854	KROGER	\$221.72
4/28/2011	30930	LABATT	\$144,378.21
4/28/2011	31020	LAKESHORE LEARNING MATERIALS	\$1,036.98
4/28/2011	132882	LEGAL READY INC	\$280.94
4/28/2011	104986	LEN STEVENS	\$408.00
4/28/2011	109421	LEONARDO LARGAESPADA SR	\$536.00
4/28/2011	123656	LESA LEAVELLE	\$109.80
4/28/2011	129656	LEXICON MARKETING LLC	\$690.00
4/28/2011	111485	LIBBY CHOI	\$117.50
4/28/2011	31563	LIBRARY STORE INC	\$335.23
4/28/2011	135190	LINDA HOLMAN	\$115.00
4/28/2011	135667	LINDEN SWINDLE	\$150.00
4/28/2011	123464	LINED RIGHT ATH FIELD MARKNG .	\$75.00
4/28/2011	31691	LINGUISYSTEMS INC	\$7,295.60
4/28/2011	135542	LISA PHILLIPS	\$150.00
4/28/2011	29538	LOIS JACKSON	\$495.38
4/28/2011	32420	LONE STAR PERCUSSION CO	\$195.70
4/28/2011	32423	LONGHORN INC	\$345.33
4/28/2011	115272	LOUIS & CO	\$215.31
4/28/2011	32157	LOWE'S COMPANIES INC	\$2,125.39
4/28/2011	112866	LSS DIGITAL	\$130.00
4/28/2011	106968	LYNNE JACKSON	\$200.00
4/28/2011	135029	M&S GRAPHIC ARTS INC	\$254.60
4/28/2011	112953	MACKIN EDUCATIONAL RESOURCES	\$712.18
4/28/2011	134457	MAILFINANCE	\$264.00
4/28/2011	118166	MAIN EVENT	\$5,000.00
4/28/2011	99657	MANDE YOUNG	\$1,225.00
4/28/2011	33623	MANTEK	\$3,380.64
4/28/2011	124504	MARCIE BELL	\$256.45
4/28/2011	135295	MARGARET SULLIVAN	\$199.70
4/28/2011	133410	MARK ELKINS	\$341.00
4/28/2011	132198	MARY BLACKWELL	\$300.89
4/28/2011	133602	MARY JUNG	\$248.00
4/28/2011	34025	MASTER TEACHER INC	\$156.60
4/28/2011	114130	MATRIX REHABILITATION-TEX INC.	\$658.93
4/28/2011	134780	MAURICE PRINCE	\$43.80
4/28/2011	42641	MAVERICK JACKETS	\$659.45
4/28/2011	34042	MAYER JOHNSON INC	\$261.00
4/28/2011	124601	MCALISTER'S DELI-SPRC RES	\$432.94
4/28/2011	34152	MCGRAW HILL CO	\$45.72
4/28/2011	120775	MD ON CALL PA	\$218.40
4/28/2011	132762	MERION MATTERS	\$650.25
4/28/2011	133411	MICHAEL DONAHOO	\$62.00
4/28/2011	133608	MICHAEL RUMFIELD	\$139.50
4/28/2011	133610	MICHAEL SCROGGINS	\$248.00
4/28/2011	135529	MICHELLE MERRILL	\$70.00
4/28/2011	35186	MICO INDUSTRIAL CO	\$647.38
4/28/2011	130917	MIKE BROOKS	\$73.00
4/28/2011	123831	MIKE JUDKINS	\$123.00
4/28/2011	72121	MINDWARE	\$357.73
4/28/2011	35939	MOORE MEDICAL CORP	\$532.50
4/28/2011	121936	MR E'S MUSIC	\$7,341.00
4/28/2011	134703	MSB EDUCATIONAL SOLUTIONS	\$5,066.36

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/28/2011	99747	MULTI HEALTH SYSTEMS INC	\$804.00
4/28/2011	36555	NASSP	\$85.00
4/28/2011	36555	NASSP	\$85.00
4/28/2011	132063	NATHALIE LAMA	\$480.00
4/28/2011	105510	NATIONAL FFA ORGANIZATION	\$35.00
4/28/2011	37100	NATIONAL FORENSIC LEAGUE	\$3,395.00
4/28/2011	132356	NATIONAL WHOLESALE SUPPLY	\$275.32
4/28/2011	132114	NORTH TEXAS TOLLWAY AUTHORITY	\$12.93
4/28/2011	131641	OAG	\$214.62
4/28/2011	124414	OAG - D BILLMEIER	\$200.77
4/28/2011	123870	OAG - J ROBERTSON	\$234.00
4/28/2011	126274	OAG - J SANDOVAL	\$260.41
4/28/2011	132614	OAG - TXCSSDU	\$473.08
4/28/2011	135135	OAG - 0011766792	\$303.23
4/28/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$96.00
4/28/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$439.02
4/28/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$38,811.31
4/28/2011	111490	OFFICE MAKERS PLUS	\$167.00
4/28/2011	99343	ON THE BORDER	\$773.67
4/28/2011	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
4/28/2011	124407	ONTO ORTHOPAEDICS	\$159.43
4/28/2011	38985	ORIENTAL TRADING CO	\$47.89
4/28/2011	111011	PALCO SPECIALTIES INC	\$249.00
4/28/2011	112870	PAM RECSNIK	\$79.00
4/28/2011	134781	PAMELA HARRISON	\$43.80
4/28/2011	106558	PARADISE FRUITS & VEG	\$7,457.60
4/28/2011	39552	PASCO BROKERAGE INC	\$240.00
4/28/2011	134881	PAUL JASO	\$450.00
4/28/2011	135428	PAULA NICHELSON	\$115.00
4/28/2011	39840	PENDERS MUSIC CO	\$671.71
4/28/2011	40000	PERFECTION LEARNING CORP	\$2,868.25
4/28/2011	132913	PERKINS + WILL	\$8,146.13
4/28/2011	40105	PETROLEUM TRADERS CORP	\$38,084.55
4/28/2011	133618	PHILIP RICH	\$248.00
4/28/2011	109659	PHONAK HEARING SYSTEMS	\$100.00
4/28/2011	121109	PISD EDUCATION FNDTN	\$112.00
4/28/2011	40855	PLANO FLORIST	\$401.49
4/28/2011	99977	PLANO PRINCIPALS ASSOC	\$300.00
4/28/2011	101276	PLANO TYPE & GRAPHICS	\$110.50
4/28/2011	131402	POGUE CONSTRUCTION	\$510,985.00
4/28/2011	99217	POSITIVE PROMOTIONS	\$570.90
4/28/2011	70010	POSTMASTER	\$44.00
4/28/2011	70010	POSTMASTER	\$185.00
4/28/2011	42100	PRECISION BUSINESS MACHINES	\$574.37
4/28/2011	121315	PRESBYTERIAN HOSPITAL OF PLANO	\$105.00
4/28/2011	100973	PRESIDENT'S EDUC AWARD PROG	\$48.00
4/28/2011	115197	PRIMACARE MEDICAL CENTER	\$451.38
4/28/2011	122488	PRIME IMAGING PARTNERS	\$661.50
4/28/2011	13125	PROSTAR	\$1,585.68
4/28/2011	135375	PSHS SOCCER BOOSTER CLUB	\$145.00
4/28/2011	102842	PSYCHOLOGICAL ASSESS RESOURCES	\$209.66
4/28/2011	42865	QEP INC	\$46.10
4/28/2011	42856	QUALITY AUDIO VISUAL INC	\$869.60

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/28/2011	42868	QUESTCARE MEDICAL SERVICES	\$110.60
4/28/2011	56294	RANDAL L TROOP MD	\$119.00
4/28/2011	99649	REALLY GOOD STUFF INC	\$123.66
4/28/2011	131611	REBECCA FORTNER	\$500.00
4/28/2011	122350	REFRIGERATED SPECIALIST	\$491.50
4/28/2011	110088	REGIONAL PLASTIC SURGURY	\$330.78
4/28/2011	122138	RELIANT ENERGY SOLUTIONS	\$716,429.92
4/28/2011	128638	REPERTORY COMPANY THRT	\$315.00
4/28/2011	134172	REUBEN DAVIS	\$100.00
4/28/2011	103459	REXEL	\$97.56
4/28/2011	133417	RICHARD CASS	\$263.50
4/28/2011	106923	RICHARD MOORE	\$55.72
4/28/2011	103929	RICK ARMOR	\$620.00
4/28/2011	135688	RICK NORMAN	\$450.00
4/28/2011	133523	ROBERT HOLLIEFIELD	\$69.75
4/28/2011	133663	ROBERT MERRITT	\$248.00
4/28/2011	133625	ROBERT SKINNER	\$248.00
4/28/2011	114515	ROBIN GARCIA	\$210.00
4/28/2011	113146	ROBIN NEELY	\$112.15
4/28/2011	127390	ROCHESTER 100 INC	\$1,035.00
4/28/2011	126561	ROSE FOOD SERVICE	\$900.00
4/28/2011	108069	ROY REYNOLDS	\$533.86
4/28/2011	133843	RUSSELL DRIVER	\$248.00
4/28/2011	129554	RYAN SAWTELL	\$4,000.00
4/28/2011	104190	RYAN'S DIVERSIFIED VENTURES	\$6,480.00
4/28/2011	134631	RYDER TRANSPORTATION SERVICES	\$298.02
4/28/2011	51360	SADDLEBACK EDUCATIONAL INC	\$1,218.88
4/28/2011	45335	SAM'S CLUB (4743)	\$1,487.40
4/28/2011	103018	SAM'S CLUB (8299)	\$871.19
4/28/2011	132032	SAN MARCOS LADY RATTLER GIRLS	\$250.00
4/28/2011	128127	SARA LEE BAKERY GROUP	\$4,714.16
4/28/2011	133107	SAS SECURITY ALARM SERVICE	\$1,308.00
4/28/2011	105177	SCANTRON CORP	\$70.43
4/28/2011	99401	SCARBOROUGH FAIRE	\$1,812.50
4/28/2011	133195	SCHNEIDER ELECTRIC	\$1,006.26
4/28/2011	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$153.78
4/28/2011	101332	SCHOOL HEALTH CORP	\$120.87
4/28/2011	46081	SCHOOL MEDIA ASSOCIATES LLC	\$254.87
4/28/2011	110354	SCHOOL NUTRITION ASSN	\$128.00
4/28/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$3,557.27
4/28/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$1,064.23
4/28/2011	120713	SCOTT AYERS	\$850.00
4/28/2011	134306	SCOTT KNIGHT	\$93.00
4/28/2011	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
4/28/2011	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
4/28/2011	130211	SDU - 015.926.632-BD0061387	\$111.75
4/28/2011	109158	SDU - 1981D0013107 - 1703100	\$18.00
4/28/2011	129939	SEAL TEX	\$1,450.00
4/28/2011	133419	SEAN CARTER	\$124.00
4/28/2011	129956	SEASONS BEST	\$673.00
4/28/2011	131124	SELECT PHYSICAL THERAPY HOLDIN	\$350.00
4/28/2011	119874	SHERRY EASTERLING (PC)	\$250.00
4/28/2011	47511	SHERWIN WILLIAMS CO	\$373.57

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/28/2011	132582	SHOPLOWVISION.COM	\$22.38
4/28/2011	107658	SIGN A RAMA-WEST PLANO STORE	\$626.32
4/28/2011	116108	SIGNATURE TOWING INC	\$909.75
4/28/2011	133478	SMARTERVILLE EDUC LLC	\$219.49
4/28/2011	48013	SMILEMAKERS	\$77.87
4/28/2011	101676	SMU AP INSTITUTE-CONFERENCE	\$450.00
4/28/2011	101676	SMU AP INSTITUTE-CONFERENCE	\$900.00
4/28/2011	48500	SOUTHERN MAID DONUT	\$89.04
4/28/2011	48828	SOUTHWEST BOOK CO	\$1,163.34
4/28/2011	48839	SOUTHWEST INTL TRUCKS	\$8,042.93
4/28/2011	56795	SPORT SUPPLY GROUP INC (BSN)	\$3,209.93
4/28/2011	49870	SPORTDECALS INC	\$2,006.39
4/28/2011	124754	ST ANDREW UNTD METHODIST CHUR	\$500.00
4/28/2011	132812	STANDING CH 13 TR 09-40809-R	\$202.50
4/28/2011	134403	STANDING CH 13 TR 10-40826-R	\$261.00
4/28/2011	128566	STANDING CH 13 TR-06-41397-R	\$261.50
4/28/2011	130398	STAR AUTISM SUPPORT INC	\$1,953.00
4/28/2011	110042	STERN'S CATERING COMPANY	\$492.50
4/28/2011	135215	STEVE SILVEY	\$115.00
4/28/2011	128819	STUART WOMBLE	\$125.00
4/28/2011	125909	STUDENT PLANNER	\$991.12
4/28/2011	99127	SUPER DUPER PUB	\$195.10
4/28/2011	130930	SUPPLEMENTAL HEALTH CARE	\$8,816.00
4/28/2011	130024	SUSAN NELLES	\$52.00
4/28/2011	135627	SYNEL INDUSTRIES LTD	\$226.00
4/28/2011	131944	TAMMI BAILEY	\$113.50
4/28/2011	52810	TARGET (ALL LOCAL STORES)	\$161.27
4/28/2011	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$5,502.32
4/28/2011	53100	TAYLOR RENTAL CENTER	\$782.46
4/28/2011	128500	TCA PROFESSIONAL GROWTH CONF	\$75.00
4/28/2011	128718	TEACHER DIRECT	\$42.37
4/28/2011	135513	TEACH2TALK LLC	\$334.00
4/28/2011	124915	TEAM EXPRESS DISTRIBUTING	\$342.00
4/28/2011	129774	TECH DEPOT	\$493.29
4/28/2011	26695	TERRY HIGGS	\$108.00
4/28/2011	106047	TERRY KAY	\$123.00
4/28/2011	134561	TEXAS DEPT OF AGRICULTURE	\$80.00
4/28/2011	54001	TEXAS EDUCATION NEWS	\$198.00
4/28/2011	104663	TEXAS FFA	\$49.00
4/28/2011	135025	TEXAS HEALTH B HOGAN SPORT MED	\$150.00
4/28/2011	54200	TEXAS NATIONAL CHEMICAL CO	\$731.00
4/28/2011	100327	TEXAS ORTHOPAEDIC ASSOC	\$245.44
4/28/2011	126585	TEXAS 2 STITCH	\$2,987.00
4/28/2011	135281	TG	\$88.99
4/28/2011	129621	THINK SOCIAL PUBLISHING INC	\$14,063.60
4/28/2011	125836	THOMPSON'S QUICK PRINT INC	\$187.00
4/28/2011	105817	TIN MAN PRESS	\$34.00
4/28/2011	115425	TOM BENNETT	\$405.20
4/28/2011	55976	TOM THUMB-SAFEWAY INC	\$423.95
4/28/2011	133710	TONY DICKERSON	\$124.00
4/28/2011	56003	TOTE UNLIMITED	\$186.18
4/28/2011	125805	TOUR-RIFIC OF TEXAS	\$4,620.00
4/28/2011	56052	TRANE U S INC - PARTS	\$136.61

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER MARCH 2011**

Date	Vendor ID	Vendor Name	Check Amount
4/28/2011	56185	TRINITY CERAMIC SUPPLY INC	\$153.50
4/28/2011	56297	TROXELL COMMUNICATIONS	\$132.00
4/28/2011	54850	TSTA	\$43.42
4/28/2011	134245	TUXEDO JUNCTION	\$332.50
4/28/2011	124264	TX CHILD SUPPORT SDU	\$219.69
4/28/2011	134097	TXCSDU - AG0009770511	\$198.46
4/28/2011	133873	TXCSDU - 0010600028	\$115.38
4/28/2011	108615	ULINE	\$123.35
4/28/2011	70015	UNITED PARCEL SERVICE	\$97.53
4/28/2011	134472	UNIVERSAL LUBRICANTS LLC	\$1,606.00
4/28/2011	132869	UPSTATE PHYSICAL THERAPY	\$135.76
4/28/2011	130946	USDE - STEPHEN BOCOCK	\$24.06
4/28/2011	104379	USI EDUCATION & GOV'T SALES	\$144.70
4/28/2011	134575	VALERIE BEGOVIC	\$412.50
4/28/2011	134002	VALERIE SKIDONENKO	\$250.00
4/28/2011	23601	VERIZON	\$20,771.29
4/28/2011	118431	VERIZON SELECT SERVICES	\$1,792.00
4/28/2011	119589	VERIZON WIRELESS	\$656.31
4/28/2011	133644	WALTER MITCHELL	\$124.00
4/28/2011	57895	WARD'S NATURAL SCIENCE	\$403.96
4/28/2011	58600	WEEKLY READER	\$128.70
4/28/2011	132842	WHYTRY INC	\$514.00
4/28/2011	133527	WILLIAM HINEY	\$124.00
4/28/2011	133692	WILLIAM JOHNSON	\$248.00
4/28/2011	133646	WILLIAM ROLLINS	\$341.00
4/28/2011	126980	WILLIAM V MACGILL & CO	\$157.08
4/28/2011	133647	WILLIAM VEGAS	\$155.00
4/28/2011	59975	WILLIAMSON MUSIC CO	\$223.00
4/28/2011	135282	WILMA SIFONTE	\$537.51
4/28/2011	59850	WILSONART INTERNATIONAL INC	\$463.72
4/28/2011	106787	WINCRAFT INC	\$1,036.50
4/28/2011	135502	WINFIELD SOLUTIONS LLC	\$1,360.00
4/28/2011	60020	WINSTON WATER COOLER LTD	\$1,238.68
4/28/2011	103832	WORDMASTERS CHALLENGE	\$20.05
4/28/2011	128040	WYLIE FLOWER & GIFT SHOP	\$65.99
4/28/2011	60451	XEROX CAPITAL	\$36.87
4/28/2011	135690	XEROX CORPORATION	\$24.84
4/28/2011	119701	YVETTE BENAVIDES	\$140.40
4/28/2011	133058	3WIRE GROUP INC	\$513.70