

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

Date	Vendor ID	Vendor Name	Check Amount
8/4/2011	74189	A & E BUSINESS PRODUCTS	\$2,680.00
8/4/2011	330	A & W BEARINGS & SUPPLY CO	\$79.84
8/4/2011	125032	A BETTER ANSWER	\$612.38
8/4/2011	135972	A Y COLLINS ATTORNEY AT LAW .	\$2,387.35
8/4/2011	104019	AASPA	\$450.00
8/4/2011	340	ABLE SERVICE CO INC	\$33,795.29
8/4/2011	134413	ADMINISTRATIVE PROFN'L TODAY	\$89.00
8/4/2011	127273	ADVANTAGE WATER SYSTEMS	\$60.00
8/4/2011	122091	ALAN CARRUTH MD PA .	\$507.22
8/4/2011	51953	ALLAN SUTKER .	\$674.29
8/4/2011	133547	ALLEN KLARK .	\$496.00
8/4/2011	131156	ALLIED THERAPY & DIAGNOSTICS	\$176.81
8/4/2011	126411	AM TECHNOLOGIES	\$5,500.00
8/4/2011	1780	AMERICAN EXPRESS	\$9,830.41
8/4/2011	3454	APPLE COMPUTER INC	\$76,592.00
8/4/2011	3451	APPLETREE FLOWERS & GIFTS	\$405.50
8/4/2011	3778	ASCD	\$49.00
8/4/2011	99414	ASCD	\$89.00
8/4/2011	99414	ASCD	\$49.00
8/4/2011	112571	AT&T DATACOMM INC	\$11,304.45
8/4/2011	32400	ATMOS ENERGY	\$3,210.12
8/4/2011	130736	AUTO ZONE	\$920.88
8/4/2011	4235	AVES AUDIO VISUAL SYSTEMS INC	\$540.00
8/4/2011	112518	B & H PHOTO VIDEO	\$4,509.28
8/4/2011	103122	BAKER DISTRIBUTING CO	\$748.47
8/4/2011	119517	BARCELONA SPORTING GOODS	\$3,341.00
8/4/2011	5025	BARNES & NOBLE INC	\$2,584.25
8/4/2011	5200	BARSCO	\$2,212.60
8/4/2011	101771	BECKY HITZEMAN	\$1,000.00
8/4/2011	6152	BESTMARK INDUSTRIES	\$221.80
8/4/2011	6170	BETSY ROSS FLAG GIRLS INC	\$287.63
8/4/2011	131769	BIG D LUMBER COMPANY	\$587.80
8/4/2011	117448	BINSWANGER GLASS OF PLANO	\$1,853.07
8/4/2011	18100	BLICK ART MATERIALS	\$139.31
8/4/2011	134506	BLUE MESA GRILL PLANO	\$298.64
8/4/2011	134453	BLUE MOOSE TEES	\$1,622.25
8/4/2011	6901	BLUE RIBBON TROPHIES & AWARDS	\$910.90
8/4/2011	6920	BLUE SKY SALES INC	\$23,901.00
8/4/2011	127867	BLUEPRINT SERV & SUPPLY INC	\$17.00
8/4/2011	7357	BOOKSOURCE	\$145.76
8/4/2011	132591	BRIAN RANSOM .	\$93.50
8/4/2011	134374	BYRON BETLER .	\$108.50
8/4/2011	9538	C & W ELECTRIC	\$6,243.81
8/4/2011	121577	CARENOW CORPORATE .	\$640.00
8/4/2011	121577	CARENOW CORPORATE .	\$1,185.38

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8/4/2011	118657	CARLA BETHKE	\$340.00
8/4/2011	9700	CAROLINA BIOLOGICAL SUPPLY	\$9,896.54
8/4/2011	118178	CHARLETTE GABRIEL	\$123.06
8/4/2011	128079	CHILDREN'S MEDICAL CTR	\$1,990.50
8/4/2011	124548	CHILLUS PROMO MARKETING	\$443.84
8/4/2011	122065	CHRIS FERIS	\$241.00
8/4/2011	31546	CHRIS GLASSCOCK (PETTY CASH)	\$300.00
8/4/2011	114002	CICI'S ENTERPRISES INC	\$227.62
8/4/2011	118219	CINTAS FIRST AID & SAFETY	\$28.32
8/4/2011	125130	CITY OF PLANO	\$212.00
8/4/2011	40500	CITY OF PLANO UTILITIES	\$52,897.88
8/4/2011	113317	CLARA E EGBIM	\$313.85
8/4/2011	135886	CMI EDUCATION	\$316.87
8/4/2011	132619	COLIN MCGRANE	\$234.00
8/4/2011	102958	COMTEX COMMUNICATIONS	\$429.90
8/4/2011	135496	CONJUGATE HEALTH PROFESSIONAL.	\$182.74
8/4/2011	122074	CONTINENTAL BATTERY CO	\$199.80
8/4/2011	14802	COX WELDING SERVICE	\$350.00
8/4/2011	124299	CPO SCIENCE	\$12,891.22
8/4/2011	123614	CRADDOCK LUMBER CO	\$354.00
8/4/2011	38142	CROWN FENCE CO	\$1,065.00
8/4/2011	130479	CSDU - COURT 78866	\$79.38
8/4/2011	133564	CURTIS MARTIN	\$108.50
8/4/2011	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$1,255.33
8/4/2011	111624	DALLAS MORNING NEWS (NIE)	\$323.40
8/4/2011	135712	DAYMARK LEARNING	\$550.00
8/4/2011	115757	DEANNA MARTIN	\$111.00
8/4/2011	135931	DEBBIE WILLIAMS	\$1,080.00
8/4/2011	100510	DELL MARKETING LP	\$164.88
8/4/2011	17400	DEMCO INC	\$120.93
8/4/2011	101421	DEMIDEC RESOURCES	\$847.50
8/4/2011	130937	DG'S PIZZA INC	\$340.00
8/4/2011	18106	DICKEY'S BARBEQUE	\$299.60
8/4/2011	123158	DIGITAL SECURITY SOLUTIONS	\$15,375.00
8/4/2011	132315	DR PEPPER	\$125.00
8/4/2011	18775	DR PEPPER BOTTLING CO	\$612.00
8/4/2011	122650	DR SOLOMAN CHAIM	\$1,521.27
8/4/2011	133392	DUSTIN DOUGLAS	\$434.00
8/4/2011	127329	DUSTY NUGENT	\$408.00
8/4/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$57,502.99
8/4/2011	121420	EAI EDUCATION	\$388.17
8/4/2011	32625	EARL LUND MD	\$79.23
8/4/2011	19400	EDUCATION SERV CNTR- REGION 10	\$110.00
8/4/2011	99527	EDUCATORS OUTLET INC	\$299.17
8/4/2011	133393	EDWARD DELEON	\$356.50

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Date	Vendor ID	Vendor Name	Check Amount
8/4/2011	132644	ENABLEMART	\$773.25
8/4/2011	115946	ENABLING DEVICES INC	\$763.75
8/4/2011	135701	ENRICHETTA BARSOTTA	\$1,500.00
8/4/2011	20231	ETA - CUISENAIRE	\$1,428.01
8/4/2011	130523	EXCEL FIRE PROTECTION SYSTEMS	\$2,516.00
8/4/2011	124488	EXOTIC AQUATICS	\$50.00
8/4/2011	21256	FAIRWAY SUPPLY	\$14,826.96
8/4/2011	126459	FARMERS ELECTRIC COOPERATIVE	\$7,025.59
8/4/2011	117547	FASTENAL COMPANY	\$595.30
8/4/2011	21450	FEDERAL EXPRESS CORP	\$119.58
8/4/2011	131771	FIRE SAFETY SOLUTIONS INC	\$557.00
8/4/2011	135536	FIRST CHOICE EMERGENCY ROOM	\$407.30
8/4/2011	106636	FITNESS FINDERS	\$715.52
8/4/2011	130451	FLAHIVE OGDEN & LATSON	\$668.00
8/4/2011	22055	FLINN SCIENTIFIC CO	\$1,903.23
8/4/2011	116004	FLORES TECHNICAL SERVICES INC	\$110.00
8/4/2011	109109	FRISCO ISD ATHLETIC DEPT	\$175.00
8/4/2011	120419	FRISCO MEDICAL CENTER	\$4,338.98
8/4/2011	135349	FUN & FUNCTION	\$58.90
8/4/2011	103753	GALLUP INC	\$11,866.00
8/4/2011	100278	GANDY INK SCREEN PRINTING	\$4,130.10
8/4/2011	118879	GARDNER RESOURCES	\$689.75
8/4/2011	127410	GCA SERVICES GROUP	\$806,286.95
8/4/2011	100846	GENERAL BINDING CORP	\$240.00
8/4/2011	100237	GERALD BRENCE	\$153.00
8/4/2011	133580	GERARD KLAHR	\$434.00
8/4/2011	24334	GIBSON TRIM	\$1,600.00
8/4/2011	25002	GOPHER SPORTS	\$125.90
8/4/2011	57580	GRAINGER	\$7,344.18
8/4/2011	117789	GREENLEAF COMPACTION INC	\$299.00
8/4/2011	106004	GT CONSTRUCTION CO	\$33,800.00
8/4/2011	102447	GUARANTY INSURANCE SERV	\$15,698.00
8/4/2011	102447	GUARANTY INSURANCE SERV	\$50.00
8/4/2011	102447	GUARANTY INSURANCE SERV	\$100.00
8/4/2011	41542	HEALTHSOUTH PLANO REHAB	\$1,750.87
8/4/2011	124629	HEARTSAFE AMERICA INC	\$4,982.43
8/4/2011	26900	HIGHSMITH CO INC	\$688.83
8/4/2011	27100	HOBART SERVICE	\$313.72
8/4/2011	129364	HOBBY LOBBY STORES INC	\$100.00
8/4/2011	109639	HOLLAND HOUSE CUSTOM MUR*(HOLD	\$2,350.00
8/4/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$4,343.68
8/4/2011	129909	IMO	\$3,800.50
8/4/2011	125216	IMPRINT RESOURCES	\$1,580.00
8/4/2011	102178	IN BLOOM FLOWERS	\$145.80
8/4/2011	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$2,497.48

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Date	Vendor ID	Vendor Name	Check Amount
8/4/2011	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$8,895.45
8/4/2011	130031	INFOBASE PUBLISHING	\$463.72
8/4/2011	28330	INGRAM LIBRARY SERVICES	\$11,340.55
8/4/2011	133015	INJURED WORKERS PHARMACY LLC .	\$275.82
8/4/2011	99057	INNOVATIVE LEARNING CONCEPTS	\$225.50
8/4/2011	122695	INSTITUTE FOR SPORT-SPINE REHA	\$560.00
8/4/2011	102942	INTERNATIONAL WKRS COMP	\$1,770.00
8/4/2011	108665	J A SEXAUER INC	\$393.80
8/4/2011	135797	JAMES GALBRAITH MD	\$125.00
8/4/2011	133585	JAMES PHELAN	\$310.00
8/4/2011	102808	JAYDON MCCULLOUGH	\$198.00
8/4/2011	129877	JEFF BLACK	\$77.50
8/4/2011	133433	JEFF GRAHAM	\$1,224.50
8/4/2011	133593	JERRY MEHMEN	\$744.00
8/4/2011	102722	JILL ENGELKING	\$296.14
8/4/2011	41915	JIM POWERS	\$308.93
8/4/2011	29938	JOSTENS	\$2,871.83
8/4/2011	107091	JOSTENS	\$353.45
8/4/2011	135890	JTJ REHAB	\$65.00
8/4/2011	105213	JTW MEDICAL	\$367.82
8/4/2011	133968	JUDY KOEHL	\$541.00
8/4/2011	70150	KAEDEN CORP	\$944.16
8/4/2011	29956	KAPLAN EARLY LEARNING CO	\$341.64
8/4/2011	128662	KATHY TOLER MD PA	\$111.10
8/4/2011	124502	KELLIE GRAY-SMITH	\$297.45
8/4/2011	113257	KENNETH DAUBER MD	\$650.00
8/4/2011	132037	KENTRON HEALTH CARE INC	\$49.25
8/4/2011	110560	KINGS III OF AMERICA INC	\$879.46
8/4/2011	120533	KWIK KAR ON LEGACY	\$1,321.01
8/4/2011	31020	LAKESHORE LEARNING MATERIALS	\$368.78
8/4/2011	124275	LAURA THURMAN	\$102.81
8/4/2011	128307	LAUREN HODUM	\$201.77
8/4/2011	99109	LAWSON PRODUCTS INC	\$802.05
8/4/2011	101533	LEGAL DIGEST	\$49.50
8/4/2011	101533	LEGAL DIGEST	\$125.00
8/4/2011	32345	LONE STAR COMMUNICATIONS INC	\$45.00
8/4/2011	32420	LONE STAR PERCUSSION CO	\$2,629.79
8/4/2011	32423	LONGHORN INC	\$2,695.20
8/4/2011	32157	LOWE'S COMPANIES INC	\$1,463.47
8/4/2011	32770	M AND A TECHNOLOGY INC	\$533,386.00
8/4/2011	135029	M&S GRAPHIC ARTS INC	\$185.95
8/4/2011	118227	MAGNA VISUAL-CHARTCOM	\$50.81
8/4/2011	134457	MAILFINANCE	\$264.00
8/4/2011	127018	MANER FIRE EQUIPMENT INC	\$2,863.95
8/4/2011	135295	MARGARET SULLIVAN	\$115.00

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Date	Vendor ID	Vendor Name	Check Amount
8/4/2011	131398	MARIA REYT	\$979.27
8/4/2011	135634	MARK HOLLEY	\$76.50
8/4/2011	106855	MARY PRESLEY	\$1,498.75
8/4/2011	34042	MAYER JOHNSON INC	\$75.00
8/4/2011	124601	MCALISTER'S DELI-SPRC RES	\$5,806.25
8/4/2011	34152	MCGRAW HILL CO	\$143.19
8/4/2011	103862	MEDCO SUPPLY CO	\$588.45
8/4/2011	109655	MEDICAL CENTER OF PLANO	\$273.54
8/4/2011	114899	MEGAN SCHULER	\$61.74
8/4/2011	121370	MERIDIAN OFFICE SYSTEMS INC	\$273.25
8/4/2011	133438	MICHAEL FICHTL	\$248.00
8/4/2011	120919	MIDWEST TECHNOLOGY PRODUCTS	\$249.48
8/4/2011	35562	MIRACLE RECREATION EQUIPMENT	\$876.96
8/4/2011	23022	MODULAR SPACE CORP	\$779.10
8/4/2011	35939	MOORE MEDICAL CORP	\$639.84
8/4/2011	121936	MR E'S MUSIC	\$19,316.00
8/4/2011	99747	MULTI HEALTH SYSTEMS INC	\$306.50
8/4/2011	129762	MUSIC & ARTS CENTER	\$549.00
8/4/2011	36441	MUSIC IN MOTION	\$1,349.14
8/4/2011	130841	M2 CONSULTING	\$337.50
8/4/2011	36495	NASCO	\$9,957.82
8/4/2011	128798	NATIONAL GEOGPHC-HAMPTON BROWN	\$614.34
8/4/2011	112869	NATIONAL GEOGRAPHIC	\$78.10
8/4/2011	37201	NATIONAL GUARANTEED VINYL	\$500.08
8/4/2011	132356	NATIONAL WHOLESALE SUPPLY	\$4,105.25
8/4/2011	113038	NCS PEARSON INC	\$220.82
8/4/2011	38049	NORCOSTCO INC	\$94.90
8/4/2011	132391	NORTH STAR MRI LP	\$1,839.15
8/4/2011	99654	NORTHWEST EVALUATION ASSOC	\$331,899.00
8/4/2011	112569	O'REILLY AUTO PARTS	\$355.06
8/4/2011	131641	OAG	\$214.62
8/4/2011	124414	OAG - D BILLMEIER	\$200.77
8/4/2011	126274	OAG - J SANDOVAL	\$260.41
8/4/2011	132614	OAG - TXCSSDU	\$473.08
8/4/2011	135135	OAG - 0011766792	\$303.23
8/4/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$384.00
8/4/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$622.43
8/4/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$7,280.14
8/4/2011	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$840.69
8/4/2011	111490	OFFICE MAKERS PLUS	\$9,471.00
8/4/2011	135566	OFFICE MAX INC	\$277.00
8/4/2011	126476	OFSI	\$1,043.69
8/4/2011	135501	ORTHOTEXAS PHYSICIANS & SURG	\$294.67
8/4/2011	39555	PASCO SCIENTIFIC	\$1,228.00
8/4/2011	39840	PENDERS MUSIC CO	\$113.36

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Date	Vendor ID	Vendor Name	Check Amount
8/4/2011	40000	PERFECTION LEARNING CORP	\$2,836.46
8/4/2011	40008	PERIPOLE BERGERAULT INC	\$1,908.86
8/4/2011	125080	PHOTO-STAT LP	\$26.00
8/4/2011	108313	PINNACLE ANESTHESIA CONSULTANT	\$1,201.00
8/4/2011	108236	PIPER WEATHERFORD CO	\$2,054.00
8/4/2011	80154	PLANO CENTRE - CITY OF PLANO	\$1,650.00
8/4/2011	40855	PLANO FLORIST	\$75.00
8/4/2011	41400	PLANO OFFICE SUPPLY	\$5,968.04
8/4/2011	106814	PLANO SEWING CENTER	\$1,699.00
8/4/2011	99217	POSITIVE PROMOTIONS	\$650.43
8/4/2011	70010	POSTMASTER	\$204.00
8/4/2011	42100	PRECISION BUSINESS MACHINES	\$1,668.56
8/4/2011	42350	PREMIER AGENDAS	\$2,085.50
8/4/2011	115197	PRIMACARE MEDICAL CENTER	\$424.80
8/4/2011	13125	PROSTAR	\$194.15
8/4/2011	113889	PWSH WOLF DEN PTSA	\$200.00
8/4/2011	108043	PYRAMID SCHOOL PRODUCTS	\$1,259.65
8/4/2011	42865	QEP INC	\$4,102.40
8/4/2011	42868	QUESTCARE MEDICAL SERVICES	\$182.74
8/4/2011	132548	RACHEL'S CHALLENGE	\$1,918.00
8/4/2011	118575	RAGAN COMMUNICATIONS INC	\$29.95
8/4/2011	56294	RANDAL L TROOP MD	\$15.00
8/4/2011	10770	RAY LEVY PHD	\$750.00
8/4/2011	115257	REGIONAL PAIN CARE CTR	\$107.39
8/4/2011	103459	REXEL	\$70.07
8/4/2011	41900	RICH BUTLER (PETTY CASH)	\$383.03
8/4/2011	133442	RICHARD GLENN	\$403.00
8/4/2011	103929	RICK ARMOR	\$620.00
8/4/2011	111115	RIDDELL INC	\$2,005.94
8/4/2011	108799	ROACH FEED & SEED INC	\$3,185.24
8/4/2011	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$286.80
8/4/2011	108069	ROY REYNOLDS	\$541.00
8/4/2011	126547	ROYAL CATERING INC	\$134.00
8/4/2011	128061	SAM ASH MUSIC CORP	\$828.00
8/4/2011	135543	SAM TELL COMPANIES	\$7,069.20
8/4/2011	45335	SAM'S CLUB (4743)	\$368.67
8/4/2011	103018	SAM'S CLUB (8299)	\$824.93
8/4/2011	121754	SAMUEL FRENCH INC	\$107.24
8/4/2011	106211	SANDRA KNIGHT	\$92.00
8/4/2011	133107	SAS SECURITY ALARM SERVICE	\$1,320.00
8/4/2011	134645	SASHA FISHER	\$537.50
8/4/2011	133195	SCHNEIDER ELECTRIC	\$3,930.50
8/4/2011	45800	SCHOLASTIC INC	\$1,739.06
8/4/2011	119269	SCHOOL DATEBOOKS INC	\$2,816.88
8/4/2011	101332	SCHOOL HEALTH CORP	\$1,593.72

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Date	Vendor ID	Vendor Name	Check Amount
8/4/2011	46081	SCHOOL MEDIA ASSOCIATES LLC	\$218.89
8/4/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$1,890.71
8/4/2011	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$6,208.20
8/4/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$176.37
8/4/2011	130249	SDU - BD0086155-TINA WINFIELD	\$132.61
8/4/2011	130250	SDU - D0068905-SANDRA WINFIELD	\$22.11
8/4/2011	130211	SDU - 015.926.632-BD0061387	\$66.31
8/4/2011	109158	SDU - 1981D0013107 - 1703100	\$18.00
8/4/2011	133419	SEAN CARTER	\$201.50
8/4/2011	116498	SECRETARY OF STATE	\$21.00
8/4/2011	116498	SECRETARY OF STATE	\$42.00
8/4/2011	126989	SEDGWICK LLP	\$348.29
8/4/2011	130212	SENTRY TECHNOLOGY CORP	\$420.00
8/4/2011	134750	SHAWN HAYDEN MD	\$159.43
8/4/2011	47511	SHERWIN WILLIAMS CO	\$5,088.76
8/4/2011	44983	SHW GROUP LLP	\$33,009.00
8/4/2011	131259	SOUTHEASTERN FRGHT LINES	\$114.21
8/4/2011	125187	SOUTHERN TIRE MART LLC	\$10,058.10
8/4/2011	129913	SPORT SUPPLY GROUP (U S GAMES)	\$1,240.96
8/4/2011	56795	SPORT SUPPLY GROUP INC (BSN)	\$853.71
8/4/2011	49874	SPRINGHILL RETREAT	\$150.00
8/4/2011	49874	SPRINGHILL RETREAT	\$150.00
8/4/2011	132812	STANDING CH 13 TR 09-40809-R	\$202.50
8/4/2011	134403	STANDING CH 13 TR 10-40826-R	\$522.00
8/4/2011	130398	STAR AUTISM SUPPORT INC	\$70,050.00
8/4/2011	47141	STAR COMMUNITY NEWSPAPERS	\$55.13
8/4/2011	133636	STEPHEN SMART	\$434.00
8/4/2011	115878	STEVEN EWING	\$92.00
8/4/2011	127904	STEVEN MICHELSEN D O	\$180.73
8/4/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$618.13
8/4/2011	122834	SUPREME MEDICAL FULFILLMENT	\$252.00
8/4/2011	108540	SUSAN BARTLEY	\$8,060.00
8/4/2011	107448	SUSAN LENOX	\$399.75
8/4/2011	123143	T MOBILE	\$30.45
8/4/2011	101751	TACAC INC	\$35.00
8/4/2011	101751	TACAC INC	\$245.00
8/4/2011	121520	TARGET MEDIA GROUP LTD	\$5.00
8/4/2011	128500	TCA PROFESSIONAL GROWTH CONF	\$120.00
8/4/2011	116356	TEAMLIN	\$671.00
8/4/2011	112314	TEXAS AIRSYSTEMS LLC	\$572.00
8/4/2011	107038	TEXAS MEDICINE RESOURCES	\$1,216.37
8/4/2011	115124	TEXAS SCOTTISH RITE HOSP	\$306.00
8/4/2011	104730	TEXAS WOMAN'S UNIVERSITY	\$163.50
8/4/2011	126585	TEXAS 2 STITCH	\$656.25
8/4/2011	135977	THOMAS FULLER	\$3,031.25

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Date	Vendor ID	Vendor Name	Check Amount
8/4/2011	55897	THOMPSON PUBLISHING GROUP INC	\$877.00
8/4/2011	125836	THOMPSON'S QUICK PRINT INC	\$394.50
8/4/2011	102535	THYSSENKRUPP ELEVATOR	\$4,191.41
8/4/2011	56052	TRANE U S INC - PARTS	\$1,344.31
8/4/2011	124021	TRINITY INJURY PAIN CENTER	\$5.00
8/4/2011	111107	TSHA	\$150.00
8/4/2011	124264	TX CHILD SUPPORT SDU	\$219.69
8/4/2011	134097	TXCSDU - AG0009770511	\$198.46
8/4/2011	133873	TXCSDU - 0010600028	\$115.38
8/4/2011	99102	U S POSTMASTER	\$348.00
8/4/2011	134447	UNISELECT USA	\$583.60
8/4/2011	56765	UNITED MECHANICAL	\$19,750.00
8/4/2011	57147	UNIV OF NORTH TEXAS	\$4,413.90
8/4/2011	119304	UNIV OF NORTH TEXAS	\$8,667.58
8/4/2011	131448	UNIVERSAL MELODY SERVICES	\$2,518.00
8/4/2011	101949	UNLIMITED CARD CORP	\$2,000.00
8/4/2011	132869	UPSTATE PHYSICAL THERAPY	\$154.41
8/4/2011	119257	VALIANT	\$588.80
8/4/2011	57276	VARSITY SPIRIT FASHIONS	\$2,827.30
8/4/2011	23601	VERIZON SOUTHWEST	\$16,728.79
8/4/2011	57501	VIRCO INC	\$9,842.65
8/4/2011	57895	WARD'S NATURAL SCIENCE	\$295.80
8/4/2011	119346	WASTE MANAGEMENT INC	\$403.55
8/4/2011	129810	WEBB PAINTING SERVICE	\$12,000.00
8/4/2011	58950	WENGER CORP	\$3,421.00
8/4/2011	59000	WESTERN PSYCHOLOGICAL SERV	\$233.20
8/4/2011	9262	WILLIAM BURNS II MD	\$107.39
8/4/2011	133527	WILLIAM HINEY	\$201.50
8/4/2011	126980	WILLIAM V MACGILL & CO	\$908.38
8/4/2011	59975	WILLIAMSON MUSIC CO	\$79.90
8/4/2011	135502	WINFIELD SOLUTIONS LLC	\$714.44
8/4/2011	60020	WINSTON WATER COOLER LTD	\$43.60
8/4/2011	60079	WOODARD BUILDERS SUPPLY CO	\$114.40
8/4/2011	108179	WRS GROUP LTD	\$768.56
8/4/2011	102956	XEROX CORP (SECURITY DEPT LEAS	\$220.37
8/4/2011	60451	XEROX CORP/CAPITAL	\$1,536.14
8/4/2011	107304	XEROX SUPPLIES CORP	\$109.90
8/4/2011	133058	3WIRE GROUP INC	\$363.56
8/11/2011	330	A & W BEARINGS & SUPPLY CO	\$660.30
8/11/2011	103157	A M BEST COMPANY INC	\$164.95
8/11/2011	124398	AAMCO TRANSMISSIONS	\$848.70
8/11/2011	121187	AATF AWARDS	\$120.00
8/11/2011	106339	ABBA ARCHITECTURAL PRODUCTS	\$6,392.00
8/11/2011	123951	ABLE COMMUNICATIONS	\$32,569.56

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/11/2011	340	ABLE SERVICE CO INC	\$28,473.70
8/11/2011	132827	ADMIT ONE PRODUCTS	\$51.20
8/11/2011	126346	ADVANCED PLACEMENT INSTITUTE	\$450.00
8/11/2011	1000	ALERT SERVICES INC	\$253.02
8/11/2011	129840	ALEXIS ZENDEJAS	\$253.00
8/11/2011	51953	ALLAN SUTKER	\$357.00
8/11/2011	133547	ALLEN KLARK	\$496.00
8/11/2011	131156	ALLIED THERAPY & DIAGNOSTICS	\$353.62
8/11/2011	128328	ALONTI CAFE & CATERING	\$137.40
8/11/2011	1321	ALTERNATOR SERVICE INC	\$444.00
8/11/2011	100344	AMERICAN DANCE - DRILL TEAM	\$2,200.00
8/11/2011	1780	AMERICAN EXPRESS	\$17,553.21
8/11/2011	108051	AMERICAN TIME & SIGNAL	\$162.62
8/11/2011	135978	AMY PRIBICH	\$256.62
8/11/2011	3451	APPLETREE FLOWERS & GIFTS	\$70.00
8/11/2011	3650	ARTA TRAVEL	\$4,067.55
8/11/2011	135966	ARVID LEICK	\$4,000.00
8/11/2011	3778	ASCD	\$49.00
8/11/2011	132921	ASSOC HAND & PLASTIC SURGERY	\$394.44
8/11/2011	110622	AT&T	\$2,850.64
8/11/2011	324	AT&T INTERNET ACCESS	\$4,810.00
8/11/2011	32400	ATMOS ENERGY	\$157.73
8/11/2011	132584	AUTO SHOP	\$1,560.17
8/11/2011	130736	AUTO ZONE	\$971.32
8/11/2011	103122	BAKER DISTRIBUTING CO	\$453.26
8/11/2011	112295	BANK OF AMERICA (CORP ACCT)	\$9,344.42
8/11/2011	127625	BAPTIST'S ATHLETIC SUPPLY	\$136.80
8/11/2011	119517	BARCELONA SPORTING GOODS	\$1,243.00
8/11/2011	99554	BARCO PRODUCTS CO	\$532.70
8/11/2011	5025	BARNES & NOBLE INC	\$13,385.92
8/11/2011	5026	BARNES & NOBLE INC	\$3,657.00
8/11/2011	111310	BATTERIES PLUS	\$319.84
8/11/2011	121460	BEHAVIORIAL INNOVATIONS	\$6,000.00
8/11/2011	80025	BESSE MEDICAL SUPPLY	\$359.98
8/11/2011	6152	BESTMARK INDUSTRIES	\$77.90
8/11/2011	18100	BLICK ART MATERIALS	\$76.82
8/11/2011	134453	BLUE MOOSE TEES	\$1,688.56
8/11/2011	135973	BLUE STAR IMAGING LP	\$661.50
8/11/2011	8880	BUCK'S WHEEL & EQUIPMENT CO	\$140.85
8/11/2011	129898	BUNNY WILSON	\$207.50
8/11/2011	131063	BUS PROS	\$1,187.57
8/11/2011	126385	BUSH RUNNER ORTHOPAEDICS PA	\$995.12
8/11/2011	131416	C & R SEATING INC	\$28,324.50
8/11/2011	9538	C & W ELECTRIC	\$4,317.35
8/11/2011	99895	C C TROPHY & ENGRAVING INC	\$74.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/11/2011	9550	CADENCE MCSHANE CORP	\$1,265,571.02
8/11/2011	121577	CARENOW CORPORATE	\$3,344.75
8/11/2011	118657	CARLA BETHKE	\$280.00
8/11/2011	135974	CARLA PRUETT	\$626.58
8/11/2011	10035	CARRIER CORP	\$349.38
8/11/2011	10030	CARRIER SOUTH CENTRAL	\$2,607.28
8/11/2011	135967	CATHERINE UNDERWOOD	\$1,000.00
8/11/2011	103463	CDE	\$201.65
8/11/2011	124548	CHILLUS PROMO MARKETING	\$2,338.80
8/11/2011	106820	CITY OF ALLEN UTILITIES	\$1,406.59
8/11/2011	40500	CITY OF PLANO UTILITIES	\$38,910.87
8/11/2011	133669	CKC CONSULTING	\$7,920.00
8/11/2011	117540	CO SERV	\$187.63
8/11/2011	13160	COGNITIVE SYSTEM TECHNOLOGIES	\$2,850.00
8/11/2011	99446	COMMUNITIES IN SCH DALLAS INC	\$40,000.00
8/11/2011	102937	COMMUNITY WASTE DISPOSAL	\$558.61
8/11/2011	128349	COMPETITIVE EDGE	\$251.80
8/11/2011	135725	CONSTANCE ASHURST	\$112.00
8/11/2011	122074	CONTINENTAL BATTERY CO	\$1,287.88
8/11/2011	103253	COPPELL ISD ATHLETIC DEPT	\$75.00
8/11/2011	103096	CORNER BAKERY	\$107.90
8/11/2011	132723	CORPORATE INDUSTRY MEDICAL	\$3,383.87
8/11/2011	118091	COSTCO	\$284.18
8/11/2011	135975	CRITICAL CARE SYSTEMS INC	\$10,388.40
8/11/2011	106727	CROWN TROPHY	\$480.20
8/11/2011	133564	CURTIS MARTIN	\$248.00
8/11/2011	135424	CYNTHIA GRIFFIN	\$328.31
8/11/2011	135968	CYNTHIA WARNER	\$500.00
8/11/2011	123898	DAVID AZOUZ	\$164.76
8/11/2011	129726	DAVID MORA MA LPC	\$200.00
8/11/2011	118058	DAVID NICHOLSON PHD	\$200.00
8/11/2011	103901	DCS INFORMATION SYSTEMS	\$124.75
8/11/2011	135969	DEBBIE ONEAL	\$8,000.00
8/11/2011	33740	DEBRA MARTIN	\$76.00
8/11/2011	100510	DELL MARKETING LP	\$1,823.98
8/11/2011	17400	DEMCO INC	\$793.82
8/11/2011	135970	DESTINY QUINNEY	\$1,500.00
8/11/2011	132554	DFW MRI LLP	\$550.84
8/11/2011	132891	DIB CREATIVE GROUP INC	\$21,514.95
8/11/2011	123158	DIGITAL SECURITY SOLUTIONS	\$4,680.00
8/11/2011	132315	DR PEPPER	\$168.75
8/11/2011	122650	DR SOLOMAN CHAIM	\$825.55
8/11/2011	133392	DUSTIN DOUGLAS	\$434.00
8/11/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$563.04
8/11/2011	19400	EDUCATION SERV CNTR- REGION 10	\$210.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/11/2011	120944	EMPLOYER'S INFOSOURCE	\$64.75
8/11/2011	111586	ESCHOOL SOLUTIONS INC	\$14,289.29
8/11/2011	131408	EST GROUP LLC	\$4,910.00
8/11/2011	20231	ETA - CUISENAIRE	\$698.77
8/11/2011	4980	F ALAN BARBER MD	\$50.00
8/11/2011	21256	FAIRWAY SUPPLY	\$21.95
8/11/2011	117547	FASTENAL COMPANY	\$70.95
8/11/2011	21450	FEDERAL EXPRESS CORP	\$70.46
8/11/2011	123836	FEDERAL EXPRESS FREIGHT	\$90.00
8/11/2011	101060	FERGUSON INDUSTRIAL GASES	\$172.00
8/11/2011	109736	FILTER SYSTEMS	\$11,396.80
8/11/2011	131771	FIRE SAFETY SOLUTIONS INC	\$2,726.00
8/11/2011	135963	FIRE SYSTEMS SPECIALIST	\$2,312.00
8/11/2011	132790	FIRST UNITED METHODIST CHURCH	\$1,300.00
8/11/2011	134412	FIVE POINT URGENT CARE PHYS	\$247.13
8/11/2011	22053	FLAGHOUSE	\$171.45
8/11/2011	130451	FLAHIVE OGDEN & LATSON	\$300.00
8/11/2011	22055	FLINN SCIENTIFIC CO	\$12,721.94
8/11/2011	22103	FOLLETT EDUCATIONAL	\$12,348.37
8/11/2011	135776	FULCRUM CONSULTING INC	\$9,683.33
8/11/2011	100278	GANDY INK SCREEN PRINTING	\$2,915.00
8/11/2011	118879	GARDNER RESOURCES	\$2,447.83
8/11/2011	132902	GARRETT MCQUISTON	\$118.00
8/11/2011	100846	GENERAL BINDING CORP	\$1,299.00
8/11/2011	126777	GENEVA MEDICAL MANAGEMENT	\$650.00
8/11/2011	134425	GEORGE SZEKERES	\$54.50
8/11/2011	133580	GERARD KLAHR	\$1,116.00
8/11/2011	24334	GIBSON TRIM	\$6,085.00
8/11/2011	25002	GOPHER SPORTS	\$14,698.02
8/11/2011	57580	GRAINGER	\$1,999.17
8/11/2011	118447	GREAT POTENTIAL PRESS** (HOLD)	\$58.85
8/11/2011	131820	GREEN EYED MONSTER 295	\$2,785.15
8/11/2011	135806	GREGORY STEWART	\$248.00
8/11/2011	40750	GUARANTEED EXPRESS	\$17.92
8/11/2011	131301	GUIDANCE GROUP INC	\$219.23
8/11/2011	25785	GUSTAFSON MANUFACTURING CO	\$358.15
8/11/2011	113446	H COM INTERNATIONAL INC	\$55.00
8/11/2011	125750	H JAY BOULAS MD	\$2,691.97
8/11/2011	99683	HALF PRICE BOOKS	\$599.08
8/11/2011	124617	HERFF JONES INC	\$195.30
8/11/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$138.32
8/11/2011	129364	HOBBY LOBBY STORES INC	\$119.34
8/11/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$826.34
8/11/2011	129909	IMO	\$731.00
8/11/2011	100059	IMPRESSIONS MARKETING	\$214.08

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/11/2011	115594	INDEPENDENT HARDWARE INC	\$284.67
8/11/2011	122695	INSTITUTE FOR SPORT-SPINE REHA	\$140.00
8/11/2011	29401	J & S EQUIPMENT CO	\$105,006.00
8/11/2011	108665	J A SEXAUER INC	\$520.15
8/11/2011	39870	J W PEPPER & SON INC	\$178.99
8/11/2011	29833	JAMEY ALLEN (PETTY CASH)	\$168.38
8/11/2011	32881	JASON'S DELI	\$212.91
8/11/2011	102181	JASON'S DELI	\$129.98
8/11/2011	133433	JEFF GRAHAM	\$465.00
8/11/2011	133588	JEFF WILLIS	\$124.00
8/11/2011	117196	JERRY SCHMITTO	\$236.00
8/11/2011	105751	JESUIT ATHLETICS-XC CLASSIC	\$160.00
8/11/2011	133401	JOHN CLAPP	\$248.00
8/11/2011	28250	JOHNSON SUPPLY CO	\$784.27
8/11/2011	105213	JTW MEDICAL	\$85.49
8/11/2011	133968	JUDY KOEHL	\$541.00
8/11/2011	128430	JULIA DRAKE	\$2,500.00
8/11/2011	134542	KANE KENNEDY	\$217.00
8/11/2011	134526	KAREN JOYNER	\$243.50
8/11/2011	45731	KATHY KING (PETTY CASH)	\$200.00
8/11/2011	117431	KATHY WITCHER	\$352.00
8/11/2011	135699	KCI USA INCORPORATED	\$2,352.71
8/11/2011	113257	KENNETH DAUBER MD	\$650.00
8/11/2011	120533	KWIK KAR ON LEGACY	\$71.54
8/11/2011	134697	L-1 IDENTITY SOLUTIONS	\$1,363.60
8/11/2011	31020	LAKESHORE LEARNING MATERIALS	\$737.58
8/11/2011	99109	LAWSON PRODUCTS INC	\$22.70
8/11/2011	31563	LIBRARY STORE INC	\$351.40
8/11/2011	135980	LINDSAY COX	\$166.97
8/11/2011	135979	LINN BYRD	\$256.00
8/11/2011	122235	LOFT MONSTER T'S	\$1,638.00
8/11/2011	32345	LONE STAR COMMUNICATIONS INC	\$86.00
8/11/2011	32423	LONGHORN INC	\$320.15
8/11/2011	32157	LOWE'S COMPANIES INC	\$1,186.65
8/11/2011	112866	LSS DIGITAL	\$317.50
8/11/2011	32770	M AND A TECHNOLOGY INC	\$177,655.40
8/11/2011	127256	MAILBOX YEARBOOK	\$39.95
8/11/2011	118166	MAIN EVENT	\$675.00
8/11/2011	127018	MANER FIRE EQUIPMENT INC	\$57.95
8/11/2011	33623	MANTEK	\$1,158.30
8/11/2011	15659	MARCIA CROUCH	\$112.00
8/11/2011	135295	MARGARET SULLIVAN	\$115.00
8/11/2011	114130	MATRIX REHABILITATION-TEX INC.	\$507.43
8/11/2011	135144	MCALISTER'S OF PLANO EAST	\$141.50
8/11/2011	34152	MCGRAW HILL CO	\$20,288.27

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/11/2011	34305	MCKINNEY PIPE & STEEL	\$400.00
8/11/2011	112946	MELINDA SMITH	\$70.00
8/11/2011	35132	METRO FLEET COLLISION REPAIR	\$4,172.00
8/11/2011	133438	MICHAEL FICHTL	\$263.50
8/11/2011	135771	MICHAEL FRIEDMAN	\$109.40
8/11/2011	35186	MICO INDUSTRIAL CO	\$1,633.34
8/11/2011	101472	MIDWEST BIOSERVICE CO LLC	\$5,821.00
8/11/2011	72121	MINDWARE	\$71.84
8/11/2011	35939	MOORE MEDICAL CORP	\$847.69
8/11/2011	121936	MR E'S MUSIC	\$1,153.40
8/11/2011	130841	M2 CONSULTING	\$168.75
8/11/2011	36560	NAEYC	\$135.00
8/11/2011	36495	NASCO	\$943.57
8/11/2011	36555	NASSP	\$180.00
8/11/2011	132063	NATHALIE LAMA	\$208.00
8/11/2011	102756	NATIONAL COUN TEACHERS OF MATH	\$104.00
8/11/2011	132356	NATIONAL WHOLESALE SUPPLY	\$78.00
8/11/2011	112569	O'REILLY AUTO PARTS	\$99.99
8/11/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$192.00
8/11/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,158.08
8/11/2011	38402	OCE	\$133.00
8/11/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$16,571.92
8/11/2011	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$1,174.99
8/11/2011	111490	OFFICE MAKERS PLUS	\$1,178.00
8/11/2011	135566	OFFICE MAX INC	\$92.40
8/11/2011	126476	OFSI	\$1,116.04
8/11/2011	135976	ORTHOPAEDIC TRAUMA SPECIALIST.	\$124.01
8/11/2011	135501	ORTHOTEXAS PHYSICIANS & SURG	\$1,600.48
8/11/2011	112870	PAM RECSNIK	\$108.26
8/11/2011	134584	PAMS LUNCHROOM LLC	\$937.02
8/11/2011	132936	PANERA BREAD	\$579.87
8/11/2011	99802	PCI EDUCATIONAL PUB	\$2,123.59
8/11/2011	120303	PEARSON EDUCATION	\$4,065.50
8/11/2011	130574	PEBBLECREEK PROFESSIONAL BLDG	\$821.10
8/11/2011	101913	PEGGY LANGSTON	\$161.92
8/11/2011	40000	PERFECTION LEARNING CORP	\$17,442.24
8/11/2011	99524	PESH BAND BOOSTERS	\$350.00
8/11/2011	124643	PHOENIX RESOURCE GROUP	\$7,875.00
8/11/2011	80154	PLANO CENTRE - CITY OF PLANO	\$6,160.60
8/11/2011	40855	PLANO FLORIST	\$230.00
8/11/2011	41400	PLANO OFFICE SUPPLY	\$93.13
8/11/2011	41550	PLANO SHEET METAL	\$391.60
8/11/2011	101276	PLANO TYPE & GRAPHICS	\$2,046.15
8/11/2011	70010	POSTMASTER	\$440.00
8/11/2011	70010	POSTMASTER	\$88.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/11/2011	42100	PRECISION BUSINESS MACHINES	\$419.85
8/11/2011	42350	PREMIER AGENDAS	\$2,182.75
8/11/2011	108439	PRESTONWOOD BAPTIST CHURCH	\$4,000.00
8/11/2011	135673	PRO PANELS	\$822.00
8/11/2011	135368	PRO PRESENTERS LLC	\$23.00
8/11/2011	13125	PROSTAR	\$434.60
8/11/2011	102842	PSYCHOLOGICAL ASSESS RESOURCES	\$218.40
8/11/2011	42865	QEP INC	\$46,499.71
8/11/2011	42868	QUESTCARE MEDICAL SERVICES	\$96.70
8/11/2011	134546	RACE CHIP TIMING	\$1,000.00
8/11/2011	132548	RACHEL'S CHALLENGE	\$105.00
8/11/2011	108257	RBC MUSIC CO INC	\$499.77
8/11/2011	99649	REALLY GOOD STUFF INC	\$442.10
8/11/2011	114548	REHABILITATIVE MEDICINE ASSO	\$250.00
8/11/2011	123744	RENEE COLE	\$124.28
8/11/2011	43700	RHYTHM BAND INSTRUMENTS	\$216.52
8/11/2011	111192	RICHARD SUSS MD PA	\$129.32
8/11/2011	103929	RICK ARMOR	\$620.00
8/11/2011	108990	RICOH AMERICAS	\$15,236.95
8/11/2011	111115	RIDDELL INC	\$1,853.96
8/11/2011	129203	ROMEO MUSIC	\$2,100.00
8/11/2011	108069	ROY REYNOLDS	\$541.00
8/11/2011	108365	RUSS SCHULER	\$188.00
8/11/2011	104190	RYAN'S DIVERSIFIED VENTURES	\$8,640.00
8/11/2011	134631	RYDER TRANSPORTATION SERVICES	\$128.45
8/11/2011	126275	SAFETY-KLEEN SYSTEMS INC	\$850.90
8/11/2011	45335	SAM'S CLUB (4743)	\$594.92
8/11/2011	45334	SAM'S CLUB (6255)	\$84.36
8/11/2011	103018	SAM'S CLUB (8299)	\$529.75
8/11/2011	135950	SAMEETA SATYANARAYANA&SMU*HOLD	\$500.00
8/11/2011	121754	SAMUEL FRENCH INC	\$7.50
8/11/2011	45500	SARGENT-WELCH VWR	\$81.88
8/11/2011	126566	SAY IT RIGHT	\$188.44
8/11/2011	133195	SCHNEIDER ELECTRIC	\$317.24
8/11/2011	45800	SCHOLASTIC INC	\$1,072.50
8/11/2011	45825	SCHOLASTIC MAGAZINES	\$305.25
8/11/2011	119269	SCHOOL DATEBOOKS INC	\$1,323.57
8/11/2011	110354	SCHOOL NUTRITION ASSN	\$256.00
8/11/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$3,517.03
8/11/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$5,672.97
8/11/2011	134306	SCOTT KNIGHT	\$62.00
8/11/2011	129939	SEAL TEX	\$91.40
8/11/2011	116498	SECRETARY OF STATE	\$21.00
8/11/2011	132252	SELECTIONS PROMOTIONAL PRODUCT	\$1,061.02
8/11/2011	47511	SHERWIN WILLIAMS CO	\$8,413.28

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/11/2011	102244	SIGN SOLUTION	\$145.00
8/11/2011	116108	SIGNATURE TOWING INC	\$200.00
8/11/2011	100432	SNAP ON TOOLS	\$379.99
8/11/2011	125187	SOUTHERN TIRE MART LLC	\$459.68
8/11/2011	48839	SOUTHWEST INTL TRUCKS	\$19,022.75
8/11/2011	48840	SOUTHWEST LANDSCAPE	\$283.50
8/11/2011	129913	SPORT SUPPLY GROUP (U S GAMES)	\$3,127.96
8/11/2011	56795	SPORT SUPPLY GROUP INC (BSN)	\$963.11
8/11/2011	135299	SPRING CREEK ACADEMY	\$200.00
8/11/2011	131169	SPRINT-NEXTEL	\$2,801.35
8/11/2011	124150	STAN ENTREKIN	\$162.50
8/11/2011	132808	STANFORD FLOORING COMPANY	\$3,563.62
8/11/2011	47141	STAR COMMUNITY NEWSPAPERS	\$55.13
8/11/2011	50501	STARLING RICHARDSON CONST INC	\$602,081.08
8/11/2011	133636	STEPHEN SMART	\$248.00
8/11/2011	110042	STERN'S CATERING COMPANY	\$715.00
8/11/2011	127904	STEVEN MICHELSEN D O	\$409.91
8/11/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$1,624.15
8/11/2011	108716	STORAGE EQUIPMENT CO INC	\$650.00
8/11/2011	122834	SUPREME MEDICAL FULFILLMENT	\$378.00
8/11/2011	134549	SYBIL BALLY	\$270.50
8/11/2011	131944	TAMMI BAILEY	\$89.00
8/11/2011	52810	TARGET (ALL LOCAL STORES)	\$1,523.09
8/11/2011	53185	TEACHER CREATED MATERIALS	\$389.98
8/11/2011	128613	TEACHER'S TOOLS	\$100.00
8/11/2011	108080	TEAMLEADER	\$289.79
8/11/2011	116356	TEAMLINE	\$2,668.50
8/11/2011	134599	TELVENT DTN	\$1,104.00
8/11/2011	53358	TEMPERATURE CONTROLS SYSTEMS	\$122.58
8/11/2011	132938	TENNIS OUTLET	\$3,186.00
8/11/2011	135637	TEXAS CHALKBOARD LTD	\$32,266.00
8/11/2011	105832	TEXAS DEPT OF INSURANCE	\$50.00
8/11/2011	54001	TEXAS EDUCATION NEWS	\$198.00
8/11/2011	131811	TEXAS HEALTH	\$725.88
8/11/2011	100327	TEXAS ORTHOPAEDIC ASSOC	\$117.50
8/11/2011	105225	TEXAS RADIOLOGY ASSOC	\$80.34
8/11/2011	126585	TEXAS 2 STITCH	\$1,031.25
8/11/2011	125836	THOMPSON'S QUICK PRINT INC	\$102.50
8/11/2011	102535	THYSSENKRUPP ELEVATOR	\$617.20
8/11/2011	55957	TIME FOR KIDS	\$106.20
8/11/2011	55976	TOM THUMB-SAFEWAY INC	\$283.06
8/11/2011	131498	TORY GANT	\$737.50
8/11/2011	56052	TRANE U S INC - PARTS	\$5,735.80
8/11/2011	131292	TRINITY ARMORED SECURITY INC	\$8,780.97
8/11/2011	134447	UNISELECT USA	\$42.55

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

Date	Vendor ID	Vendor Name	Check Amount
8/11/2011	135665	UNITED ACCESS OF DALLAS LLC	\$219.00
8/11/2011	134472	UNIVERSAL LUBRICANTS LLC	\$1,738.00
8/11/2011	130374	USA MOBILITY WIRELESS INC	\$1,016.25
8/11/2011	107171	UT-DALLAS CALLIER CENTER	\$6,606.17
8/11/2011	120118	VERIZON BUSINESS	\$478.48
8/11/2011	135671	VERIZON BUSINESS (VOIP)	\$2,753.11
8/11/2011	100467	VIDEOTEX SYSTEMS INC	\$527.66
8/11/2011	57501	VIRCO INC	\$45,412.68
8/11/2011	135990	VST SVS & MAZON ASSOC INC	\$1,430.00
8/11/2011	57653	WALGREEN CO - 3911	\$1,065.53
8/11/2011	132529	WALMART COMMUNITY	\$1,679.31
8/11/2011	57677	WALSH ANDERSON BROWN GALLEGOS	\$6,955.67
8/11/2011	57895	WARD'S NATURAL SCIENCE	\$424.73
8/11/2011	119346	WASTE MANAGEMENT INC	\$1,192.32
8/11/2011	101088	WEDDINGS & CELEBRATION	\$150.00
8/11/2011	58600	WEEKLY READER	\$214.60
8/11/2011	58750	WELDON WILLIAMS & LICK INC	\$468.14
8/11/2011	129418	WELLS FARGO FINANCIAL LEASING	\$149.00
8/11/2011	58950	WENGER CORP	\$12,623.00
8/11/2011	58998	WESTERN-BRW	\$68,796.00
8/11/2011	9262	WILLIAM BURNS II MD	\$154.71
8/11/2011	133527	WILLIAM HINEY	\$263.50
8/11/2011	59975	WILLIAMSON MUSIC CO	\$8,654.00
8/11/2011	60020	WINSTON WATER COOLER LTD	\$251.68
8/11/2011	120022	WISDOM WORKS SCREENPRINTING	\$834.00
8/11/2011	107614	WOODWIND & BRASSWIND	\$266.00
8/11/2011	102956	XEROX CORP (SECURITY DEPT LEAS	\$36.87
8/11/2011	60451	XEROX CORP/CAPITAL	\$100,263.96
8/11/2011	105740	Z'S FLORIST	\$57.00
8/11/2011	133058	3WIRE GROUP INC	\$237.45
8/11/2011	118406	4IMPRINT	\$2,070.03
8/18/2011	127031	A & A ACTIVE BACKFLOW	\$595.00
8/18/2011	109070	A & F ELEVATOR CO INC	\$1,215.00
8/18/2011	322	A R B & J ATTORNEYS AT LAW PC.	\$36,495.69
8/18/2011	123951	ABLE COMMUNICATIONS	\$3,234.61
8/18/2011	340	ABLE SERVICE CO INC	\$11,318.43
8/18/2011	343	ABLENET INC	\$3,752.40
8/18/2011	120359	ADERO PROMOTIONS	\$214.80
8/18/2011	127273	ADVANTAGE WATER SYSTEMS	\$160.00
8/18/2011	135246	ADVANTIDGE INC	\$99.12
8/18/2011	129840	ALEXIS ZENDEJAS	\$153.50
8/18/2011	133916	ALICE LEE	\$192.13
8/18/2011	51953	ALLAN SUTKER	\$501.97
8/18/2011	113197	ALLEN EAGLE HIT SQUAD	\$250.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/18/2011	113197	ALLEN EAGLE HIT SQUAD	\$225.00
8/18/2011	133547	ALLEN KLARK	\$589.00
8/18/2011	128328	ALONTI CAFE & CATERING	\$769.00
8/18/2011	135991	ALPHA PRIMARY HEALTHCARE PA	\$107.39
8/18/2011	126411	AM TECHNOLOGIES	\$12,355.00
8/18/2011	1330	AMERICAN ASSN SCH ADM	\$436.00
8/18/2011	1780	AMERICAN EXPRESS	\$18,444.67
8/18/2011	3454	APPLE COMPUTER INC	\$3,108.00
8/18/2011	3451	APPLETREE FLOWERS & GIFTS	\$49.99
8/18/2011	132489	ARC ABATEMENT INC	\$54,519.00
8/18/2011	3650	ARTA TRAVEL	\$296.00
8/18/2011	3678	ARTISTIC TEXTILE	\$1,076.00
8/18/2011	3778	ASCD	\$89.00
8/18/2011	3739	ASEL ART SUPPLY-PLANO	\$378.00
8/18/2011	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$237.89
8/18/2011	126608	AT&T MOBILITY	\$2,457.52
8/18/2011	135992	AUSTIN RIBBON + COMPUTER (ARC)	\$13,737.50
8/18/2011	134353	AUSTIN SHOCKLEY	\$578.00
8/18/2011	130736	AUTO ZONE	\$549.98
8/18/2011	103122	BAKER DISTRIBUTING CO	\$696.29
8/18/2011	112295	BANK OF AMERICA (CORP ACCT)	\$158.79
8/18/2011	105081	BARBARA HARDY	\$162.00
8/18/2011	131066	BARBARA MONROE	\$95.00
8/18/2011	119517	BARCELONA SPORTING GOODS	\$3,295.75
8/18/2011	5025	BARNES & NOBLE INC	\$27.80
8/18/2011	5200	BARSCO	\$1,818.66
8/18/2011	111310	BATTERIES PLUS	\$159.92
8/18/2011	106982	BENCHMARK EDUCATION CO	\$17,095.00
8/18/2011	131075	BENCO COMMERCIAL ROOFING	\$193,159.70
8/18/2011	6152	BESTMARK INDUSTRIES	\$22.95
8/18/2011	110627	BILLY RYAN HS-AFJROTC TX-093	\$240.00
8/18/2011	117448	BINSWANGER GLASS OF PLANO	\$233.90
8/18/2011	6901	BLUE RIBBON TROPHIES & AWARDS	\$274.35
8/18/2011	6920	BLUE SKY SALES INC	\$3,488.00
8/18/2011	7400	BORDEN	\$202.49
8/18/2011	133505	BRANDON JONES	\$465.00
8/18/2011	133338	BRIAN BORTON	\$465.00
8/18/2011	8880	BUCK'S WHEEL & EQUIPMENT CO	\$128.40
8/18/2011	131063	BUS PROS	\$545.96
8/18/2011	9538	C & W ELECTRIC	\$1,077.21
8/18/2011	99895	C C TROPHY & ENGRAVING INC	\$130.74
8/18/2011	9550	CADENCE MCSHANE CORP	\$1,700,900.00
8/18/2011	121577	CARENOW CORPORATE	\$790.59
8/18/2011	118657	CARLA BETHKE	\$200.00
8/18/2011	131460	CAROL KASTNER	\$498.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/18/2011	10030	CARRIER SOUTH CENTRAL	\$14,613.67
8/18/2011	134625	CATHERINE ODOM	\$157.80
8/18/2011	125515	CATHERINE WHITTEN	\$80.00
8/18/2011	135943	CECILIA HILLMAN	\$537.51
8/18/2011	120551	CENTRAL MARKET CATERING	\$202.00
8/18/2011	126513	CHAD GREEN	\$156.00
8/18/2011	11291	CHANNING BETE CO	\$421.01
8/18/2011	18944	CHRISTIE DUKE	\$200.07
8/18/2011	123840	CHRISTINA GRIDER	\$200.00
8/18/2011	114002	CICI'S ENTERPRISES INC	\$309.50
8/18/2011	113595	CITY OF ALLEN	\$50.00
8/18/2011	125674	CITY OF MURPHY - POLICE DEPT	\$5,711.40
8/18/2011	118284	CITY OF PLANO	\$1,015.00
8/18/2011	113317	CLARA E EGBIM	\$313.85
8/18/2011	115018	CLASS.COM INC	\$35,000.00
8/18/2011	132007	CLAYCOMB ASSOC ARCHITECTS	\$4,852.00
8/18/2011	133941	COGENT COMMUNICATIONS	\$3,200.00
8/18/2011	13480	COLLEGE BOARD	\$450.00
8/18/2011	133740	COMMUNICATION CONCEPTS	\$475.00
8/18/2011	103096	CORNER BAKERY	\$900.28
8/18/2011	118091	COSTCO	\$150.41
8/18/2011	123614	CRADDOCK LUMBER CO	\$1,250.60
8/18/2011	130479	CSDU - COURT 78866	\$79.38
8/18/2011	135424	CYNTHIA GRIFFIN	\$328.31
8/18/2011	25882	CYNTHIA SAVANT (PETTY CASH)	\$75.77
8/18/2011	100510	DELL MARKETING LP	\$845.80
8/18/2011	17400	DEMCO INC	\$596.65
8/18/2011	120841	DEVELOPMENTAL STUDIES CENTER	\$719.40
8/18/2011	130937	DG'S PIZZA INC	\$48.75
8/18/2011	18106	DICKEY'S BARBEQUE	\$793.53
8/18/2011	123158	DIGITAL SECURITY SOLUTIONS	\$4,910.00
8/18/2011	18180	DIVERSIFIED OFFICE PRODUCTS	\$120.00
8/18/2011	18475	DON JOHNSTON INC	\$140.00
8/18/2011	132315	DR PEPPER	\$93.75
8/18/2011	122650	DR SOLOMAN CHAIM	\$138.39
8/18/2011	133392	DUSTIN DOUGLAS	\$434.00
8/18/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$396,299.28
8/18/2011	19400	EDUCATION SERV CNTR- REGION 10	\$515.00
8/18/2011	19838	EDUCATIONAL PRODUCTS INC	\$376.44
8/18/2011	133892	ELECTRONIX EXPRESS	\$2,272.68
8/18/2011	20610	ENGINEERED AIR BALANCE	\$26,190.00
8/18/2011	132078	ESA ANESTHESIA	\$111.10
8/18/2011	20231	ETA - CUISENAIRE	\$202.98
8/18/2011	135204	EVA HOLLEMAN	\$279.19
8/18/2011	130523	EXCEL FIRE PROTECTION SYSTEMS	\$14,125.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/18/2011	21256	FAIRWAY SUPPLY	\$430.00
8/18/2011	21430	FASTSIGNS	\$282.00
8/18/2011	135963	FIRE SYSTEMS SPECIALIST	\$8,122.00
8/18/2011	106636	FITNESS FINDERS	\$70.94
8/18/2011	22055	FLINN SCIENTIFIC CO	\$4,503.60
8/18/2011	100177	FLIPDOG SPORTSWEAR	\$4,567.00
8/18/2011	22103	FOLLETT EDUCATIONAL	\$2,318.90
8/18/2011	22101	FOLLETT LIBRARY RESOURCES	\$4,176.02
8/18/2011	109109	FRISCO ISD ATHLETIC DEPT	\$150.00
8/18/2011	100278	GANDY INK SCREEN PRINTING	\$5,602.75
8/18/2011	23250	GENERAL BINDING CORP	\$1,693.11
8/18/2011	121469	GEORGIA MCCURDY	\$194.78
8/18/2011	133580	GERARD KLAHR	\$868.00
8/18/2011	100121	GM DATA PRODUCTS INC	\$811.00
8/18/2011	99198	GME CONSULTING SERVICES INC	\$19,691.75
8/18/2011	57580	GRAINGER	\$5,741.56
8/18/2011	135806	GREGORY STEWART	\$341.00
8/18/2011	25637	GRUBCO INC	\$158.00
8/18/2011	106004	GT CONSTRUCTION CO	\$33,470.00
8/18/2011	102447	GUARANTY INSURANCE SERV	\$50.00
8/18/2011	102447	GUARANTY INSURANCE SERV	\$50.00
8/18/2011	131301	GUIDANCE GROUP INC	\$531.78
8/18/2011	113446	H COM INTERNATIONAL INC	\$24,648.00
8/18/2011	108089	HANDWRITING WITHOUT TEARS	\$911.95
8/18/2011	131808	HEATED INK DESIGNS	\$300.00
8/18/2011	135993	HENRIK MIKE-MAYER MD	\$160.19
8/18/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$1,249.92
8/18/2011	129364	HOBBY LOBBY STORES INC	\$1,212.79
8/18/2011	132004	HOME DEPOT	\$193.21
8/18/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$13,509.60
8/18/2011	126252	HUMANWARE	\$1,482.00
8/18/2011	124998	I FRATELLI	\$64.54
8/18/2011	129909	IMO	\$2,042.50
8/18/2011	102178	IN BLOOM FLOWERS	\$52.90
8/18/2011	28915	INTERQUEST GROUP INC	\$60.00
8/18/2011	43522	IRON MOUNTAIN CONFIDENTIAL	\$3,252.48
8/18/2011	133585	JAMES PHELAN	\$263.50
8/18/2011	119357	JAMES WATSON	\$571.50
8/18/2011	32881	JASON'S DELI	\$1,232.72
8/18/2011	102181	JASON'S DELI	\$715.85
8/18/2011	133433	JEFF GRAHAM	\$217.00
8/18/2011	106089	JEFF TURNER	\$62.00
8/18/2011	16958	JENNIFER BERO (PETTY CASH)	\$187.16
8/18/2011	133593	JERRY MEHMEN	\$1,379.50
8/18/2011	105751	JESUIT ATHLETICS-XC CLASSIC	\$160.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/18/2011	126374	JOEY STONE	\$160.00
8/18/2011	117496	JOHN JAEGER	\$418.50
8/18/2011	104355	JOHN M CRATES MD	\$209.11
8/18/2011	39838	JOHNNY PECHACEK	\$629.50
8/18/2011	29938	JOSTENS	\$28,843.88
8/18/2011	107807	JOSTENS - TREAD SHEFFIELD	\$1,595.00
8/18/2011	133968	JUDY KOEHL	\$541.00
8/18/2011	134542	KANE KENNEDY	\$217.00
8/18/2011	29956	KAPLAN EARLY LEARNING CO	\$98.90
8/18/2011	110225	KAREN STANTON	\$500.00
8/18/2011	134286	KARY COOPER - PETTY CASH	\$50.00
8/18/2011	115211	KATHY BERGER	\$120.00
8/18/2011	131478	KATHY SCHADT	\$109.50
8/18/2011	130369	KD FACTORS & FINANCIAL SVCS	\$188.00
8/18/2011	135994	KENNETH GAYLON ANDERSON	\$109.50
8/18/2011	124301	KEVIN MAY	\$180.00
8/18/2011	110560	KINGS III OF AMERICA INC	\$698.00
8/18/2011	135400	KLEIN MUSICAL INSTRUMENTS	\$1,580.00
8/18/2011	115566	KRIS GENTZ	\$64.00
8/18/2011	30930	LABATT	\$443.07
8/18/2011	129905	LABATT	\$3,019.25
8/18/2011	135995	LAKE POINTE ORTHOPAEDIC ASSOC.	\$145.86
8/18/2011	31020	LAKESHORE LEARNING MATERIALS	\$14,634.90
8/18/2011	99109	LAWSON PRODUCTS INC	\$8.76
8/18/2011	105883	LEARNING PATCH	\$40.08
8/18/2011	31563	LIBRARY STORE INC	\$1,879.99
8/18/2011	108456	LINN DICKEY	\$138.00
8/18/2011	130185	LIQUID ENVIRONMENTAL SOLUTIONS	\$5,277.09
8/18/2011	32423	LONGHORN INC	\$308.53
8/18/2011	126036	LORI JONES	\$536.00
8/18/2011	115272	LOUIS & CO	\$295.19
8/18/2011	32568	LUCKS MUSIC CO	\$495.00
8/18/2011	32770	M AND A TECHNOLOGY INC	\$25,339.00
8/18/2011	118166	MAIN EVENT	\$675.00
8/18/2011	127018	MANER FIRE EQUIPMENT INC	\$1,347.15
8/18/2011	15659	MARCIA CROUCH	\$108.00
8/18/2011	108977	MARCIA CROUCH (PETTY CASH)	\$183.73
8/18/2011	119370	MARCIA DAVIS	\$84.00
8/18/2011	102446	MARCO PRODUCTS	\$288.53
8/18/2011	116837	MARCUS H S CROSS COUNTRY	\$150.00
8/18/2011	131485	MARCUS RICHARDSON	\$122.00
8/18/2011	135295	MARGARET SULLIVAN	\$115.00
8/18/2011	124601	MCALISTER'S DELI-SPRC RES	\$418.34
8/18/2011	135144	MCALISTER'S OF PLANO EAST	\$1,939.25
8/18/2011	135144	MCALISTER'S OF PLANO EAST	\$141.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/18/2011	34152	MCGRAW HILL CO	\$7,920.13
8/18/2011	130691	MCKINNEY BOYD HS CC-TRK BSTER	\$175.00
8/18/2011	131458	MCMILLAN JAMES EQUIP CO L P	\$680.00
8/18/2011	32782	MD PATHOLOGY	\$275.66
8/18/2011	135998	MDH IGNITING PERFORMANCE	\$500.00
8/18/2011	100874	MERIWETHER PUBLISHING LTD	\$404.03
8/18/2011	106037	MESQUITE ISD ATHLETICS	\$150.00
8/18/2011	35132	METRO FLEET COLLISION REPAIR	\$3,315.19
8/18/2011	133438	MICHAEL FICHTL	\$248.00
8/18/2011	129762	MUSIC & ARTS CENTER	\$1,825.00
8/18/2011	36495	NASCO	\$8.91
8/18/2011	36555	NASSP	\$115.00
8/18/2011	132063	NATHALIE LAMA	\$200.00
8/18/2011	37201	NATIONAL GUARANTEED VINYL	\$687.15
8/18/2011	38049	NORCOSTCO INC	\$49.65
8/18/2011	134858	NORTH TEXAS SCREEN PRINTING	\$2,158.61
8/18/2011	112569	O'REILLY AUTO PARTS	\$1,263.98
8/18/2011	133448	O'ROURKE DISTRIBUTING CO INC	\$23,043.95
8/18/2011	124414	OAG - D BILLMEIER	\$200.77
8/18/2011	126274	OAG - J SANDOVAL	\$260.41
8/18/2011	132614	OAG - TXCSSDU	\$473.08
8/18/2011	135135	OAG - 0011766792	\$303.23
8/18/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$162.07
8/18/2011	38402	OCE	\$350.09
8/18/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$24,647.63
8/18/2011	111490	OFFICE MAKERS PLUS	\$5,218.00
8/18/2011	135566	OFFICE MAX INC	\$1,197.00
8/18/2011	126476	OFSI	\$380.00
8/18/2011	99343	ON THE BORDER	\$430.11
8/18/2011	135996	ONE SOURCE TOXICOLOGY LAB INC.	\$216.78
8/18/2011	38985	ORIENTAL TRADING CO	\$62.70
8/18/2011	135501	ORTHOTEXAS PHYSICIANS & SURG	\$67.46
8/18/2011	39203	OVERHEAD DOOR CO INC	\$304.75
8/18/2011	130533	PACIFIC BILLING SERVICES	\$250.00
8/18/2011	106558	PARADISE FRUITS & VEG	\$15.65
8/18/2011	105302	PATRICIA BERRY	\$247.00
8/18/2011	135428	PAULA NICHELSON	\$115.00
8/18/2011	39235	PBK ARCHITECTS	\$7,450.87
8/18/2011	101913	PEGGY LANGSTON	\$566.72
8/18/2011	39840	PENDERS MUSIC CO	\$1,119.10
8/18/2011	108313	PINNACLE ANESTHESIA CONSULTANT	\$518.13
8/18/2011	108236	PIPER WEATHERFORD CO	\$473.50
8/18/2011	41400	PLANO OFFICE SUPPLY	\$7,495.08
8/18/2011	41780	PLANO TIRE INC** (HOLD)	\$127.40
8/18/2011	134342	PLANT PLACE	\$251.14

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

Date	Vendor ID	Vendor Name	Check Amount
8/18/2011	70010	POSTMASTER	\$190.00
8/18/2011	42350	PREMIER AGENDAS	\$6,609.71
8/18/2011	124812	PRO DJ ENTERTAINMENT	\$400.00
8/18/2011	102048	PROGRESS PUBLICATIONS	\$913.00
8/18/2011	13125	PROSTAR	\$1,571.65
8/18/2011	108043	PYRAMID SCHOOL PRODUCTS	\$2,578.59
8/18/2011	42865	QEP INC	\$2,219.28
8/18/2011	130828	RACHEL TAYLOR	\$865.78
8/18/2011	56294	RANDAL L TROOP MD	\$30.00
8/18/2011	99649	REALLY GOOD STUFF INC	\$805.05
8/18/2011	110088	REGIONAL PLASTIC SURGERY	\$411.10
8/18/2011	103929	RICK ARMOR	\$620.00
8/18/2011	114515	ROBIN GARCIA	\$165.84
8/18/2011	103169	ROCKHURST UNIV CONT EDUC CTR	\$1,580.75
8/18/2011	104157	RODENBAUGH'S	\$262.12
8/18/2011	108069	ROY REYNOLDS	\$525.72
8/18/2011	108069	ROY REYNOLDS	\$541.00
8/18/2011	122139	S & H SIGN CO	\$1,650.00
8/18/2011	128061	SAM ASH MUSIC CORP	\$575.00
8/18/2011	45335	SAM'S CLUB (4743)	\$764.91
8/18/2011	45334	SAM'S CLUB (6255)	\$235.45
8/18/2011	103018	SAM'S CLUB (8299)	\$1,249.94
8/18/2011	121754	SAMUEL FRENCH INC	\$77.68
8/18/2011	126068	SANDERS, O'HANLON & MOTLEY	\$50.00
8/18/2011	122628	SATELLITE SHELTERS INC	\$27,149.00
8/18/2011	133195	SCHNEIDER ELECTRIC	\$92.00
8/18/2011	45800	SCHOLASTIC INC	\$3.78
8/18/2011	119269	SCHOOL DATEBOOKS INC	\$623.08
8/18/2011	101332	SCHOOL HEALTH CORP	\$61.51
8/18/2011	101372	SCHOOL MATE	\$227.50
8/18/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$3,713.69
8/18/2011	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$2,144.24
8/18/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$3,235.78
8/18/2011	134306	SCOTT KNIGHT	\$170.50
8/18/2011	109158	SDU - 1981D0013107 - 1703100	\$18.00
8/18/2011	116498	SECRETARY OF STATE	\$21.00
8/18/2011	116498	SECRETARY OF STATE	\$21.00
8/18/2011	116498	SECRETARY OF STATE	\$21.00
8/18/2011	134489	SHANON PURCELL	\$162.00
8/18/2011	135987	SHARON YOUNG	\$1,000.00
8/18/2011	129668	SHEELA THOMAS	\$1,000.00
8/18/2011	19045	SHERRY EASTERLING	\$64.15
8/18/2011	47511	SHERWIN WILLIAMS CO	\$7,295.67
8/18/2011	44983	SHW GROUP LLP	\$33,956.94
8/18/2011	116108	SIGNATURE TOWING INC	\$121.50

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

Date	Vendor ID	Vendor Name	Check Amount
8/18/2011	131153	SMITH & NEPHEW INC	\$3,765.85
8/18/2011	100432	SNAP ON TOOLS	\$6.55
8/18/2011	48500	SOUTHERN MAID DONUT	\$74.50
8/18/2011	48680	SOUTHFORK RANCH	\$500.00
8/18/2011	48839	SOUTHWEST INTL TRUCKS	\$3,286.42
8/18/2011	49647	SPEC BUILDING MATERIALS	\$725.69
8/18/2011	129913	SPORT SUPPLY GROUP (U S GAMES)	\$52.42
8/18/2011	123995	SPORTS FACILITIES CONST CO	\$33,490.00
8/18/2011	132812	STANDING CH 13 TR 09-40809-R	\$202.50
8/18/2011	134403	STANDING CH 13 TR 10-40826-R	\$522.00
8/18/2011	130398	STAR AUTISM SUPPORT INC	\$1,633.50
8/18/2011	47141	STAR COMMUNITY NEWSPAPERS	\$617.40
8/18/2011	50501	STARLING RICHARDSON CONST INC	\$338,270.46
8/18/2011	134893	STEPHEN WOODS	\$300.00
8/18/2011	127904	STEVEN MICHELSEN D O	\$67.46
8/18/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$297.45
8/18/2011	135751	SUPERGLASS WINDSHIELD REPAIR .	\$105.00
8/18/2011	130024	SUSAN NELLES	\$99.00
8/18/2011	101751	TACAC INC	\$315.00
8/18/2011	131944	TAMMI BAILEY	\$75.00
8/18/2011	126453	TANNER CRAVEN	\$192.00
8/18/2011	52810	TARGET (ALL LOCAL STORES)	\$517.18
8/18/2011	52900	TASA	\$510.00
8/18/2011	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$366.16
8/18/2011	52951	TASSP	\$982.00
8/18/2011	53182	TEACHER'S DISCOVERY	\$448.00
8/18/2011	128613	TEACHER'S TOOLS	\$27.72
8/18/2011	122226	TEXAN GROUP	\$337.50
8/18/2011	112314	TEXAS AIRSYSTEMS LLC	\$1,129.00
8/18/2011	127204	TEXAS ARCHIVES	\$51.00
8/18/2011	99700	TEXAS DEPT OF STATE HEALTH SVC	\$927.00
8/18/2011	99700	TEXAS DEPT OF STATE HEALTH SVC	\$57.00
8/18/2011	103697	TEXAS SCHOOL COALITION	\$12,500.00
8/18/2011	126585	TEXAS 2 STITCH	\$25.00
8/18/2011	125836	THOMPSON'S QUICK PRINT INC	\$702.50
8/18/2011	128399	TMEA REGION XXV MS-JH VOCAL	\$100.00
8/18/2011	128399	TMEA REGION XXV MS-JH VOCAL	\$75.00
8/18/2011	132871	TOM PITTMAN	\$73.00
8/18/2011	55976	TOM THUMB-SAFEWAY INC	\$991.01
8/18/2011	56011	TOYS FOR SPECIAL CHILDREN	\$763.75
8/18/2011	56052	TRANE U S INC - PARTS	\$3,911.41
8/18/2011	54850	TSTA	\$43.42
8/18/2011	124264	TX CHILD SUPPORT SDU	\$219.69
8/18/2011	134097	TXCSDU - AG0009770511	\$198.46
8/18/2011	133873	TXCSDU - 0010600028	\$115.38

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/18/2011	100898	UCA RESORT - HOTEL CAMPS	\$2,112.00
8/18/2011	135538	UNIFORMS INC	\$13,024.90
8/18/2011	56765	UNITED MECHANICAL	\$47,077.44
8/18/2011	135766	UPBEAT PRESS	\$479.01
8/18/2011	107171	UT-DALLAS CALLIER CENTER	\$6,977.70
8/18/2011	135997	UZMA SIDDIQUI	\$80.00
8/18/2011	120761	VALLEY SPEECH LANG CTR	\$3,400.00
8/18/2011	57276	VARSITY SPIRIT FASHIONS	\$2,507.25
8/18/2011	107965	VIDEO COMMUNICATIONS	\$407.00
8/18/2011	57501	VIRCO INC	\$12,603.71
8/18/2011	120022	WISDOM WORKS SCREENPRINTING	\$764.00
8/18/2011	60079	WOODARD BUILDERS SUPPLY CO	\$279.20
8/18/2011	115844	WRA ARCHITECTS INC	\$8,039.00
8/18/2011	102956	XEROX CORP (SECURITY DEPT LEAS	\$46.36
8/18/2011	60451	XEROX CORP/CAPITAL	\$1,466.14
8/18/2011	133058	3WIRE GROUP INC	\$229.89
8/18/2011	118406	4IMPRINT	\$559.52
8/25/2011	127031	A & A ACTIVE BACKFLOW	\$1,785.00
8/25/2011	74189	A & E BUSINESS PRODUCTS	\$20.00
8/25/2011	330	A & W BEARINGS & SUPPLY CO	\$116.85
8/25/2011	134069	A C I S	\$138,857.00
8/25/2011	129875	A+ TEXAS TEACHERS	\$1,860.00
8/25/2011	129937	ABBY COLE	\$2,000.00
8/25/2011	107966	ABECEDARIAN	\$30.75
8/25/2011	340	ABLE SERVICE CO INC	\$38,878.45
8/25/2011	135824	ACCOUNT CONTROL TECHNOLOGY INC	\$495.87
8/25/2011	120359	ADERO PROMOTIONS	\$4,523.38
8/25/2011	127273	ADVANTAGE WATER SYSTEMS	\$20.00
8/25/2011	130764	ALAN W HORAN JR 0011661974	\$817.00
8/25/2011	133916	ALICE LEE	\$268.98
8/25/2011	8642	ALLIED WASTE SERVICES	\$8,556.12
8/25/2011	135954	ALMA BENAVIDES	\$250.00
8/25/2011	128328	ALONTI CAFE & CATERING	\$3,143.95
8/25/2011	136018	ALVAN CHOW** (HOLD)	\$33.34
8/25/2011	126411	AM TECHNOLOGIES	\$3,600.00
8/25/2011	109675	AMERA-CHEM INC	\$86.90
8/25/2011	1780	AMERICAN EXPRESS	\$7,836.99
8/25/2011	134738	AMY J BAUMANN 416-54545-2009	\$720.00
8/25/2011	123431	AMY THOMAS 366-52992-03	\$1,023.94
8/25/2011	133761	ANASTASIA STEWART	\$1,872.56
8/25/2011	112840	ANDREA HOFFMAN (PETTY CASH)	\$253.36
8/25/2011	118490	ANTHONY CHAMPAGNE	\$500.00
8/25/2011	3451	APPLETREE FLOWERS & GIFTS	\$85.00
8/25/2011	3650	ARTA TRAVEL	\$3,831.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	3678	ARTISTIC TEXTILE	\$566.00
8/25/2011	99414	ASCD	\$246.50
8/25/2011	100194	ASSISTANCE CNTR COLLIN COUNTY	\$24.40
8/25/2011	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$29,142.61
8/25/2011	112571	AT&T DATACOMM INC	\$3,970.05
8/25/2011	3790	ATLAS PEN & PENCIL	\$91.95
8/25/2011	32400	ATMOS ENERGY	\$2,109.65
8/25/2011	99710	ATTAINMENT COMPANY INC	\$471.45
8/25/2011	132584	AUTO SHOP	\$4,617.30
8/25/2011	130736	AUTO ZONE	\$61.18
8/25/2011	119283	AUTOMOTIVE EQUIPMENT SALES	\$352.00
8/25/2011	4235	AVES AUDIO VISUAL SYSTEMS INC	\$3,880.00
8/25/2011	112518	B & H PHOTO VIDEO	\$1,959.95
8/25/2011	103122	BAKER DISTRIBUTING CO	\$145.02
8/25/2011	119517	BARCELONA SPORTING GOODS	\$175.50
8/25/2011	5025	BARNES & NOBLE INC	\$950.65
8/25/2011	5026	BARNES & NOBLE INC	\$862.60
8/25/2011	5200	BARSCO	\$8,573.21
8/25/2011	127197	BAYLOR REGIONAL MED PLAN	\$82.17
8/25/2011	136010	BERTHA STIER	\$300.00
8/25/2011	6152	BESTMARK INDUSTRIES	\$253.40
8/25/2011	6155	BESTWAY OFFICE SUPPLY	\$1,982.00
8/25/2011	117448	BINSWANGER GLASS OF PLANO	\$109.30
8/25/2011	135384	BKM TOTAL OFFICE OF TEXAS	\$772,346.44
8/25/2011	18100	BLICK ART MATERIALS	\$379.22
8/25/2011	127867	BLUEPRINT SERV & SUPPLY INC	\$13.50
8/25/2011	133555	BOBBY MCCOY	\$124.00
8/25/2011	7400	BORDEN	\$1,197.20
8/25/2011	109629	BRIGGS EQUIPMENT	\$586.46
8/25/2011	8880	BUCK'S WHEEL & EQUIPMENT CO	\$457.25
8/25/2011	9100	BULLET GRAPHICS CENTER	\$548.01
8/25/2011	129898	BUNNY WILSON	\$60.50
8/25/2011	47342	BURT SMITH (PETTY CASH)	\$70.00
8/25/2011	131416	C & R SEATING INC	\$1,605.00
8/25/2011	9538	C & W ELECTRIC	\$5,811.74
8/25/2011	99895	C C TROPHY & ENGRAVING INC	\$215.57
8/25/2011	9545	CACTUS AWARDS LLC	\$810.00
8/25/2011	126285	CADENZA VIOLINS	\$22,200.00
8/25/2011	103156	CANNON SPORTS	\$540.00
8/25/2011	9700	CAROLINA BIOLOGICAL SUPPLY	\$134.41
8/25/2011	10030	CARRIER SOUTH CENTRAL	\$291.20
8/25/2011	134625	CATHERINE ODOM	\$368.20
8/25/2011	11291	CHANNING BETE CO	\$4,517.65
8/25/2011	134715	CHAPTER 13 TR 09-45989-RFN	\$580.00
8/25/2011	134618	CHRISTOPHER AZZARA	\$1,200.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	114002	CICI'S ENTERPRISES INC	\$243.56
8/25/2011	16667	CITY OF DALLAS	\$8,063.59
8/25/2011	107399	CITY OF MURPHY - WATER DEPT	\$5,705.50
8/25/2011	40499	CITY OF PLANO	\$1,458.99
8/25/2011	114797	CITY OF PLANO	\$45,358.00
8/25/2011	125130	CITY OF PLANO	\$104.00
8/25/2011	40500	CITY OF PLANO UTILITIES	\$36,060.53
8/25/2011	133669	CKC CONSULTING	\$8,730.00
8/25/2011	13160	COGNITIVE SYSTEM TECHNOLOGIES	\$10,200.00
8/25/2011	132620	COMMUNICAN-BAYLOR BRIEFS	\$252.95
8/25/2011	122074	CONTINENTAL BATTERY CO	\$1,504.86
8/25/2011	14399	CONTINENTAL MATHEMATICS	\$445.00
8/25/2011	103096	CORNER BAKERY	\$1,078.34
8/25/2011	132929	COWBOY CHICKEN	\$462.55
8/25/2011	119569	CREST	\$500.00
8/25/2011	105824	CRISIS PREVENTION INSTITUTE	\$250.00
8/25/2011	15888	CURRICULUM ASSOCIATES INC	\$114.34
8/25/2011	133564	CURTIS MARTIN	\$124.00
8/25/2011	136017	CYBERSOURCE CORPORATION	\$208.00
8/25/2011	135424	CYNTHIA GRIFFIN	\$328.31
8/25/2011	136024	CYRUS RAFEH	\$33.33
8/25/2011	111498	D BRENNAN REILLY PC	\$147.50
8/25/2011	135590	DALLAS ECOLOGICAL FOUNDATION	\$1,500.00
8/25/2011	16800	DALLAS MORNING NEWS (ADS)	\$1,781.00
8/25/2011	111624	DALLAS MORNING NEWS (NIE)	\$170.75
8/25/2011	102532	DALLAS THEATER CENTER	\$312.00
8/25/2011	129726	DAVID MORA MA LPC	\$200.00
8/25/2011	118058	DAVID NICHOLSON PHD	\$200.00
8/25/2011	120671	DAVID THORNTON	\$460.00
8/25/2011	130967	DAWN CROW	\$1,809.16
8/25/2011	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
8/25/2011	129872	DEBORAH THOMPSON (PETTY CASH)	\$208.26
8/25/2011	100510	DELL MARKETING LP	\$1,455.88
8/25/2011	133300	DELTA DENTAL INSURANCE CO	\$176,715.87
8/25/2011	17400	DEMCO INC	\$164.30
8/25/2011	131754	DEPT OF SOCIAL SERVICES	\$595.17
8/25/2011	119815	DESPERADOS RESTAURANT	\$642.00
8/25/2011	122196	DETRICA DECKARD	\$442.00
8/25/2011	120841	DEVELOPMENTAL STUDIES CENTER	\$873.09
8/25/2011	130937	DG'S PIZZA INC	\$809.12
8/25/2011	18106	DICKEY'S BARBEQUE	\$914.33
8/25/2011	129542	DONNA DISSINGER 2006-10796-16	\$841.00
8/25/2011	99780	DOUGLAS OTTO	\$586.56
8/25/2011	118462	DR MARK PARKER	\$380.00
8/25/2011	122650	DR SOLOMAN CHAIM	\$491.59

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	18750	DRAMATISTS PLAY SERVICE INC	\$234.21
8/25/2011	18750	DRAMATISTS PLAY SERVICE INC	\$24.41
8/25/2011	106167	DUNCANVILLE HS ATHLETICS	\$200.00
8/25/2011	133392	DUSTIN DOUGLAS	\$434.00
8/25/2011	127329	DUSTY NUGENT	\$550.00
8/25/2011	130577	DWS INVITATIONAL	\$300.00
8/25/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$80,238.37
8/25/2011	133486	EBIX INC	\$84.44
8/25/2011	99376	EDUCATION SERV CNTR-REGION XI	\$50.00
8/25/2011	19410	EDUCATION SERV CTR-REGION 10	\$295.00
8/25/2011	99527	EDUCATORS OUTLET INC	\$7,297.62
8/25/2011	129163	EMPOWERING WRITERS LLC	\$412.50
8/25/2011	20610	ENGINEERED AIR BALANCE	\$4,890.00
8/25/2011	131408	EST GROUP LLC	\$3,975.00
8/25/2011	20231	ETA - CUISENAIRE	\$146.76
8/25/2011	129899	ETOOLS 4 EDUCATION LLC	\$452.78
8/25/2011	135204	EVA HOLLEMAN	\$279.19
8/25/2011	134622	EXPRESS BOOKSELLERS LLC	\$355.20
8/25/2011	117547	FASTENAL COMPANY	\$1,215.29
8/25/2011	21450	FEDERAL EXPRESS CORP	\$292.86
8/25/2011	134723	FELA M LOWRANCE-199-55938-2009	\$600.00
8/25/2011	135963	FIRE SYSTEMS SPECIALIST	\$3,576.00
8/25/2011	132790	FIRST UNITED METHODIST CHURCH	\$275.00
8/25/2011	130451	FLAHIVE OGDEN & LATSON	\$125.00
8/25/2011	133310	FLEXIBLE BENEFIT ADMINISTRATOR	\$3,442.50
8/25/2011	22055	FLINN SCIENTIFIC CO	\$24,370.53
8/25/2011	100177	FLIPDOG SPORTSWEAR	\$187.00
8/25/2011	124242	FLOWERS BAKING CO	\$1,651.15
8/25/2011	22101	FOLLETT LIBRARY RESOURCES	\$630.89
8/25/2011	135981	FOSTER DALY	\$200.00
8/25/2011	22805	FREY SCIENTIFIC	\$133.05
8/25/2011	109109	FRISCO ISD ATHLETIC DEPT	\$175.00
8/25/2011	128229	GABRIELLE FULBRIGHT	\$100.00
8/25/2011	108022	GALLION WINDOW SPECIALTIES	\$110.00
8/25/2011	100278	GANDY INK SCREEN PRINTING	\$723.60
8/25/2011	118879	GARDNER RESOURCES	\$464.67
8/25/2011	114923	GARY WILSON (PETTY CASH)	\$356.34
8/25/2011	23250	GENERAL BINDING CORP	\$785.86
8/25/2011	133030	GENWORTH LIFE INSURANCE CO	\$7,488.27
8/25/2011	121469	GEORGIA MCCURDY	\$340.86
8/25/2011	133580	GERARD KLAHR	\$1,116.00
8/25/2011	130860	GETPOMS.COM	\$1,078.10
8/25/2011	119561	GINA LAMBERT	\$43.40
8/25/2011	25455	GL SPORTS	\$1,434.42
8/25/2011	100382	GLENDALE INDUSTRIES	\$902.45

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	128470	GLORIA CASTILLO	\$164.00
8/25/2011	99198	GME CONSULTING SERVICES INC	\$2,390.00
8/25/2011	107515	GOMEZ FLOOR COVERING	\$15,211.22
8/25/2011	25002	GOPHER SPORTS	\$1,676.27
8/25/2011	57580	GRAINGER	\$4,572.01
8/25/2011	134518	GRAPHIX STORE	\$648.50
8/25/2011	132987	GRC - WAGE WITHHOLDING UNIT	\$394.60
8/25/2011	106004	GT CONSTRUCTION CO	\$6,641.93
8/25/2011	112824	HAPPY CHEF INC	\$7,366.92
8/25/2011	124430	HELEN NYGAARD	\$93.00
8/25/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$104.95
8/25/2011	117267	HOMETOWN THREADS	\$99.90
8/25/2011	133407	HORIZON HEALTH EAP	\$9,145.26
8/25/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$87.59
8/25/2011	129909	IMO	\$2,455.00
8/25/2011	115594	INDEPENDENT HARDWARE INC	\$601.78
8/25/2011	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$490.00
8/25/2011	132632	ING	\$119.67
8/25/2011	126865	ING - AETNA 457	\$30,403.66
8/25/2011	135685	ING - LOAN PAYMENT #VF2474	\$48.33
8/25/2011	135563	ING LOAN PAYMENT #VF2474	\$37.67
8/25/2011	134601	ING LOAN PAYMENT VF2474	\$106.37
8/25/2011	135162	ING LOAN PAYMENT VF2474	\$2,129.40
8/25/2011	135329	ING LOAN PAYMENT VF2474	\$76.05
8/25/2011	135433	ING LOAN PAYMENT VF2474	\$88.64
8/25/2011	135434	ING LOAN PAYMENT VF2474	\$51.23
8/25/2011	135828	ING LOAN REPAYMENT VF2474	\$73.16
8/25/2011	135829	ING LOAN REPAYMENT VF2474	\$106.37
8/25/2011	135921	ING LOAN REPAYMENT VF2474	\$273.72
8/25/2011	135922	ING LOAN REPAYMENT VF2474	\$337.05
8/25/2011	135964	ING LOAN REPAYMENT VF2474	\$61.86
8/25/2011	135965	ING LOAN REPAYMENTS VF2474	\$110.80
8/25/2011	133015	INJURED WORKERS PHARMACY LLC	\$954.33
8/25/2011	135783	INNOVATION MECHANICAL LLC	\$30,901.00
8/25/2011	136007	INSTITUTE FOR BRAIN POTENTIAL	\$158.00
8/25/2011	28390	INSTRUCTIONAL MATERIALS SERV	\$344.30
8/25/2011	135091	INTERNAL REVENUE SERVICE	\$300.00
8/25/2011	28920	INTERSTATE MUSIC SUPPLY	\$5,596.00
8/25/2011	29401	J & S EQUIPMENT CO	\$15,277.00
8/25/2011	108665	J A SEXAUER INC	\$1,362.29
8/25/2011	134126	JACQUELYN MULLINS	\$1,829.56
8/25/2011	135279	JANNA COUNTRYMAN, TRUSTEE	\$895.00
8/25/2011	136019	JANY XU	\$250.00
8/25/2011	32881	JASON'S DELI	\$789.06
8/25/2011	102181	JASON'S DELI	\$4,146.45

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Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	133433	JEFF GRAHAM	\$713.00
8/25/2011	133595	JOE MCCLELLAND	\$124.00
8/25/2011	127165	JOELLE GARCIA	\$914.78
8/25/2011	29938	JOSTENS	\$11,965.72
8/25/2011	100290	JR ENGRAVING	\$107.08
8/25/2011	134542	KANE KENNEDY	\$217.00
8/25/2011	135269	KATHRYN WILLIAMS	\$1,000.00
8/25/2011	123472	KEITH LAY	\$98.00
8/25/2011	134068	KELLE KENNEMER	\$527.00
8/25/2011	132037	KENTRON HEALTH CARE INC	\$144.00
8/25/2011	135400	KLEIN MUSICAL INSTRUMENTS	\$165.00
8/25/2011	135983	KRISTEN SAMUELSEN	\$300.00
8/25/2011	30854	KROGER	\$139.12
8/25/2011	135971	KWAL PAINT	\$101.88
8/25/2011	120533	KWIK KAR ON LEGACY	\$71.54
8/25/2011	30930	LABATT	\$89,301.29
8/25/2011	129905	LABATT	\$1,218.03
8/25/2011	31020	LAKESHORE LEARNING MATERIALS	\$271.40
8/25/2011	135984	LAUREN RUTHERFORD	\$300.00
8/25/2011	136011	LAUREN TURNBULL	\$550.00
8/25/2011	99109	LAWSON PRODUCTS INC	\$775.18
8/25/2011	105883	LEARNING PATCH	\$386.29
8/25/2011	111232	LEARNING RESOURCES CO	\$1,550.90
8/25/2011	102354	LEE'S SCHOOL SUPPLIES	\$64.72
8/25/2011	31258	LEGO EDUCATION	\$12,619.24
8/25/2011	123464	LINED RIGHT ATH FIELD MARKNG	\$565.00
8/25/2011	32420	LONE STAR PERCUSSION CO	\$791.23
8/25/2011	110428	LONG'S ELECTRONICS	\$753.99
8/25/2011	32423	LONGHORN INC	\$789.20
8/25/2011	126036	LORI JONES	\$536.00
8/25/2011	115272	LOUIS & CO	\$77.20
8/25/2011	32157	LOWE'S COMPANIES INC	\$4,596.69
8/25/2011	109744	LOWE'S COMPANIES INC	\$196.45
8/25/2011	32770	M AND A TECHNOLOGY INC	\$24,652.28
8/25/2011	135029	M&S GRAPHIC ARTS INC	\$177.65
8/25/2011	33614	MANAGED PRESCRIPTION PROGRAM	\$32.68
8/25/2011	127018	MANER FIRE EQUIPMENT INC	\$3,137.25
8/25/2011	33623	MANTEK	\$1,787.50
8/25/2011	131190	MARCONY RUIZ	\$1,082.00
8/25/2011	131190	MARCONY RUIZ	\$541.00
8/25/2011	135295	MARGARET SULLIVAN	\$115.00
8/25/2011	111044	MARTHA H LARA	\$600.00
8/25/2011	134595	MATTHEW STOUT	\$1,829.56
8/25/2011	42641	MAVERICK JACKETS	\$954.98
8/25/2011	124601	MCALISTER'S DELI-SPRC RES	\$514.78

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	135144	MCALISTER'S OF PLANO EAST	\$153.16
8/25/2011	34152	MCGRAW HILL CO	\$17,177.60
8/25/2011	135998	MDH IGNITING PERFORMANCE	\$500.00
8/25/2011	135985	MELANIE NOTINGER	\$300.00
8/25/2011	34935	MENTAL HEALTH AMER OF DALLAS	\$95.00
8/25/2011	35132	METRO FLEET COLLISION REPAIR	\$1,103.50
8/25/2011	133438	MICHAEL FICHTL	\$341.00
8/25/2011	133521	MICHAEL HENDERSON	\$108.50
8/25/2011	135986	MICHAEL MCBRIDE	\$300.00
8/25/2011	23022	MODULAR SPACE CORP	\$779.10
8/25/2011	134968	MONICA RANKIN PHD	\$300.00
8/25/2011	35939	MOORE MEDICAL CORP	\$151.60
8/25/2011	36190	MORRISON SUPPLY CO	\$236.51
8/25/2011	121936	MR E'S MUSIC	\$14,157.00
8/25/2011	129762	MUSIC & ARTS CENTER	\$13,080.00
8/25/2011	103002	MUSIC THEATRE INTERNATIONAL	\$4,175.00
8/25/2011	129886	NANCY STOCKDALE	\$400.00
8/25/2011	102756	NATIONAL COUN TEACHERS OF MATH	\$78.00
8/25/2011	37100	NATIONAL FORENSIC LEAGUE	\$234.00
8/25/2011	37100	NATIONAL FORENSIC LEAGUE	\$114.00
8/25/2011	132356	NATIONAL WHOLESALE SUPPLY	\$1,268.14
8/25/2011	136005	NAVEEN SETTY MD	\$6,539.65
8/25/2011	135393	NCO FINANCIAL SYSTEMS INC	\$566.10
8/25/2011	119443	NCS PEARSON INC	\$226.08
8/25/2011	132932	NICOLE AHLFINGER	\$1,035.00
8/25/2011	132114	NORTH TEXAS TOLLWAY AUTHORITY	\$6.13
8/25/2011	135394	NYSHESC	\$513.89
8/25/2011	112569	O'REILLY AUTO PARTS	\$840.00
8/25/2011	130442	OAG - BROCKMAN N004698911	\$650.00
8/25/2011	129607	OAG - J NOLLER - 0011351519	\$161.00
8/25/2011	129881	OAG - R GARZA 9768778	\$300.00
8/25/2011	132625	OAG - TXCSDU	\$305.00
8/25/2011	134330	OAG - TXCSDU 0012004177	\$220.00
8/25/2011	133255	OAG - TXCSSDU 200359173	\$210.00
8/25/2011	132859	OAG - TXSSDU 93AO1735	\$90.00
8/25/2011	128246	OAG - YUMEEKA STERLING	\$697.00
8/25/2011	133238	OAG TXCSSDU - 30162C	\$728.00
8/25/2011	105959	OAKE	\$100.00
8/25/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$162.07
8/25/2011	38402	OCE	\$133.00
8/25/2011	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
8/25/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$33,962.83
8/25/2011	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$296.99
8/25/2011	111490	OFFICE MAKERS PLUS	\$105.00
8/25/2011	135566	OFFICE MAX INC	\$1,056.05

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	117084	OFFICE OF ATTORNEY GENERAL	\$75.00
8/25/2011	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
8/25/2011	134824	OK DEPT OF HMN SV 000023674002	\$450.00
8/25/2011	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
8/25/2011	38985	ORIENTAL TRADING CO	\$332.21
8/25/2011	135501	ORTHOTEXAS PHYSICIANS & SURG .	\$4,165.34
8/25/2011	132936	PANERA BREAD	\$95.59
8/25/2011	106558	PARADISE FRUITS & VEG	\$11,149.79
8/25/2011	103616	PASCHAL HIGH ATHLETICS	\$800.00
8/25/2011	39552	PASCO BROKERAGE INC	\$10,491.92
8/25/2011	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
8/25/2011	135428	PAULA NICHELSON	\$115.00
8/25/2011	39225	PCS REVENUE CONTROL SYSTEMS	\$6,143.31
8/25/2011	120303	PEARSON EDUCATION	\$1,330.14
8/25/2011	101913	PEGGY LANGSTON	\$566.72
8/25/2011	39840	PENDERS MUSIC CO	\$311.72
8/25/2011	40000	PERFECTION LEARNING CORP	\$116.27
8/25/2011	124643	PHOENIX RESOURCE GROUP .	\$8,325.00
8/25/2011	108236	PIPER WEATHERFORD CO	\$646.32
8/25/2011	107873	PISD ADVANCE	\$150.00
8/25/2011	121109	PISD EDUCATION FNDTN	\$5.00
8/25/2011	40855	PLANO FLORIST	\$130.00
8/25/2011	41400	PLANO OFFICE SUPPLY	\$2,801.68
8/25/2011	106814	PLANO SEWING CENTER	\$299.00
8/25/2011	99217	POSITIVE PROMOTIONS	\$439.72
8/25/2011	70010	POSTMASTER	\$484.00
8/25/2011	99738	PRACTICAL PARENT EDUCATION	\$125.00
8/25/2011	42100	PRECISION BUSINESS MACHINES	\$459.62
8/25/2011	42350	PREMIER AGENDAS	\$3,565.46
8/25/2011	135131	PRIME SYSTEMS	\$2,590.00
8/25/2011	135368	PRO PRESENTERS LLC .	\$2,652.00
8/25/2011	134191	PROJECT LEAD THE WAY	\$7,486.79
8/25/2011	13125	PROSTAR	\$1,938.11
8/25/2011	134499	RACHEL PEREZ	\$537.50
8/25/2011	133819	RAMTECH LEASING LTD	\$1,100.00
8/25/2011	125444	RANDALL HICKMAN D V M .	\$85.00
8/25/2011	105520	RB SPORTING GOODS	\$1,937.52
8/25/2011	99649	REALLY GOOD STUFF INC	\$597.93
8/25/2011	107003	REYNOLDS MANUFACTURING CORP	\$7,958.09
8/25/2011	103929	RICK ARMOR .	\$620.00
8/25/2011	111115	RIDDELL INC	\$3,125.45
8/25/2011	102500	RLK ENGINEERING	\$2,200.00
8/25/2011	108799	ROACH FEED & SEED INC	\$218.77
8/25/2011	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$149.25
8/25/2011	133663	ROBERT MERRITT .	\$1,581.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	129203	ROMEO MUSIC	\$338.00
8/25/2011	108069	ROY REYNOLDS	\$541.00
8/25/2011	126547	ROYAL CATERING INC	\$844.25
8/25/2011	104190	RYAN'S DIVERSIFIED VENTURES	\$9,315.00
8/25/2011	44988	S & S WORLDWIDE	\$211.82
8/25/2011	128061	SAM ASH MUSIC CORP	\$575.00
8/25/2011	45335	SAM'S CLUB (4743)	\$2,245.31
8/25/2011	45334	SAM'S CLUB (6255)	\$305.34
8/25/2011	103018	SAM'S CLUB (8299)	\$357.10
8/25/2011	121754	SAMUEL FRENCH INC	\$401.43
8/25/2011	45500	SARGENT-WELCH VWR	\$26.80
8/25/2011	132164	SCADU - 128768100A	\$664.00
8/25/2011	133195	SCHNEIDER ELECTRIC	\$2,041.50
8/25/2011	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$5,121.99
8/25/2011	45800	SCHOLASTIC INC	\$5,349.26
8/25/2011	101332	SCHOOL HEALTH CORP	\$351.12
8/25/2011	99924	SCHOOL NURSE SUPPLY INC	\$20.60
8/25/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$25,437.68
8/25/2011	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$25,540.02
8/25/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$10,077.89
8/25/2011	111203	SCOTT ELECTRIC CO	\$68.00
8/25/2011	136013	SHANNON HARTY	\$500.00
8/25/2011	47339	SHAR PRODUCTS CO	\$3,620.77
8/25/2011	118669	SHARY ANDERSON	\$150.00
8/25/2011	45321	SHAUNA KOEHNE (PETTY CASH)	\$100.00
8/25/2011	47511	SHERWIN WILLIAMS CO	\$2,511.49
8/25/2011	125272	SIGN AUTHORITY	\$180.00
8/25/2011	116108	SIGNATURE TOWING INC	\$292.00
8/25/2011	118971	SOCCER CORNER	\$825.00
8/25/2011	115611	SOCIAL SKILL BUILDERS	\$178.19
8/25/2011	48050	SOCIAL STUDIES SCHOOL SERV	\$117.30
8/25/2011	48500	SOUTHERN MAID DONUT	\$18.75
8/25/2011	125187	SOUTHERN TIRE MART LLC	\$2,940.95
8/25/2011	48839	SOUTHWEST INTL TRUCKS	\$44,927.71
8/25/2011	134138	STANDING CH 13 - TR 09-42397-R	\$735.00
8/25/2011	134463	STANDING CH 13 - TR 10-41485-R	\$225.00
8/25/2011	135174	STANDING CH 13 - 10-40430-R	\$780.00
8/25/2011	134795	STANDING CH 13 - 10-42183-R	\$740.00
8/25/2011	130114	STANDING CH 13 TR 07-41392-R	\$510.00
8/25/2011	132081	STANDING CH 13 TR 08-43136-R	\$820.00
8/25/2011	132618	STANDING CH 13 TR 09-40522-R	\$975.00
8/25/2011	133992	STANDING CH 13 TR 10-40420-R	\$515.00
8/25/2011	135577	STANDING CH 13 TR 11-40305-R	\$720.00
8/25/2011	135923	STANDING CH 13 TR 11-41867-R	\$745.00
8/25/2011	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	130398	STAR AUTISM SUPPORT INC	\$6,238.10
8/25/2011	47141	STAR COMMUNITY NEWSPAPERS	\$1,857.73
8/25/2011	115613	STATE CHEMICAL MFG CO	\$1,015.35
8/25/2011	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
8/25/2011	102977	STEFANIE RAMOS (PETTY CASH)	\$50.00
8/25/2011	133636	STEPHEN SMART	\$496.00
8/25/2011	133115	STEPHENS CLEANERS	\$216.00
8/25/2011	110042	STERN'S CATERING COMPANY	\$625.00
8/25/2011	34100	STEVE MCCOWN	\$98.00
8/25/2011	113347	STEVEN COBB PHD	\$500.00
8/25/2011	127904	STEVEN MICHELSEN D O	\$545.67
8/25/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$184.16
8/25/2011	136029	SUN LIFE FINANCIAL	\$35,954.95
8/25/2011	122834	SUPREME MEDICAL FULFILLMENT	\$840.00
8/25/2011	108540	SUSAN BARTLEY	\$6,200.00
8/25/2011	135568	T POWERS,CH13TR 10-38442-BJH13	\$475.00
8/25/2011	101751	TACAC INC	\$350.00
8/25/2011	135799	TAMBER SIMMONS	\$913.12
8/25/2011	52810	TARGET (ALL LOCAL STORES)	\$1,337.85
8/25/2011	104825	TASPA	\$815.00
8/25/2011	52951	TASSP	\$18.50
8/25/2011	124479	TCSO-04-01435-Y-AG-10339102	\$500.00
8/25/2011	133503	TCSO - KERRI ANN JOHNSON	\$1,200.00
8/25/2011	135664	TCSO - 10-09193-S	\$896.41
8/25/2011	133212	TCSO - 219511672008	\$688.12
8/25/2011	109914	TCTELA	\$255.00
8/25/2011	53340	TEACHING SYSTEMS INC	\$18,203.00
8/25/2011	108302	TEAM GO FIGURE INC	\$235.01
8/25/2011	129774	TECH DEPOT	\$1,040.00
8/25/2011	134471	TEMPLETON DEMOGRAPHICS	\$1,600.00
8/25/2011	122226	TEXAN GROUP	\$872.00
8/25/2011	1800	TEXAS AFT-PEG	\$667.41
8/25/2011	112314	TEXAS AIRSYSTEMS LLC	\$138.00
8/25/2011	136009	TEXAS BOARD OF NURSING	\$65.00
8/25/2011	135637	TEXAS CHALKBOARD LTD	\$3,418.00
8/25/2011	53600	TEXAS CLASSROOM TEACHERS ASSN	\$373.00
8/25/2011	120378	TEXAS DEPT OF PUBLIC SAFETY	\$3,415.00
8/25/2011	99700	TEXAS DEPT OF STATE HEALTH SVC	\$57.00
8/25/2011	131811	TEXAS HEALTH	\$287.94
8/25/2011	113156	TEXAS SPEECH COMM ASSN	\$215.00
8/25/2011	126585	TEXAS 2 STITCH	\$726.25
8/25/2011	119645	TG	\$361.20
8/25/2011	131640	TG	\$548.82
8/25/2011	129499	TG - JENNIFER ERP - 23296600	\$653.22
8/25/2011	135681	TG - 210304300	\$205.24

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Date	Vendor ID	Vendor Name	Check Amount
8/25/2011	132876	TG - 232609000	\$531.38
8/25/2011	134429	TG - 236573400	\$506.76
8/25/2011	134537	TG - 48695500	\$515.26
8/25/2011	135959	TG #215268700	\$517.38
8/25/2011	134236	TG 276608900	\$509.64
8/25/2011	135924	TG 282058000	\$265.64
8/25/2011	135988	THOMAS CIMINIELLO	\$300.00
8/25/2011	133640	THOMAS MILLER	\$108.50
8/25/2011	125836	THOMPSON'S QUICK PRINT INC	\$420.00
8/25/2011	134607	TIM TRUMAN - CH 13 TRUSTEE	\$630.00
8/25/2011	55957	TIME FOR KIDS	\$1,791.24
8/25/2011	132354	TIME WARNER CABLE	\$11,917.08
8/25/2011	129285	TIVA	\$30.83
8/25/2011	128399	TMEA REGION XXV MS-JH VOCAL	\$75.00
8/25/2011	55976	TOM THUMB-SAFEWAY INC	\$192.62
8/25/2011	56002	TOTAL FIRE & SAFETY	\$7,900.00
8/25/2011	123648	TOTAL OFFICE EQUIPMENT SERV	\$1,085.60
8/25/2011	56052	TRANE U S INC - PARTS	\$1,574.73
8/25/2011	135989	TRAVIS TOPE	\$250.00
8/25/2011	56185	TRINITY CERAMIC SUPPLY INC	\$6,957.64
8/25/2011	120854	TRIUMPH LEARNING	\$505.69
8/25/2011	54850	TSTA	\$5,831.27
8/25/2011	135689	TX CSSDU 0012078834	\$456.05
8/25/2011	134608	TXCSDU - AG 0011824290	\$561.03
8/25/2011	132986	TXCSDU 199541972008	\$308.68
8/25/2011	134183	TXCSSDU - 0012031926	\$550.00
8/25/2011	133650	TXCSSDU 0012086133	\$840.00
8/25/2011	99102	U S POSTMASTER	\$206.20
8/25/2011	135138	U S TREASURY - LEVY PROCEEDS	\$546.23
8/25/2011	135588	U S TREASURY - TAX LEVY	\$208.29
8/25/2011	135665	UNITED ACCESS OF DALLAS LLC	\$391.76
8/25/2011	56765	UNITED MECHANICAL	\$25,435.25
8/25/2011	128540	UNITED REHAB SPECIALISTS INC	\$21,411.00
8/25/2011	56850	UNITY SCHOOL BUS PARTS	\$2,587.36
8/25/2011	131448	UNIVERSAL MELODY SERVICES	\$7,110.00
8/25/2011	128929	UNUMPROVIDENT	\$72,526.15
8/25/2011	136003	US TREASURY - TAX LEVY	\$749.01
8/25/2011	134193	USDE - NAT'L PAYMENT CENTER	\$572.96
8/25/2011	131678	USDE - NATL PAYMENT CENTER	\$574.47
8/25/2011	132165	USDE NAT'L PAYMENT CENTER	\$567.70
8/25/2011	107171	UT-DALLAS CALLIER CENTER	\$68.00
8/25/2011	134575	VALERIE BEGOVIC	\$825.00
8/25/2011	57276	VARSITY SPIRIT FASHIONS	\$12,834.46
8/25/2011	129539	VERIZON BUSINESS	\$9,559.56
8/25/2011	119589	VERIZON WIRELESS	\$645.83

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8/25/2011	57532	VIS ENTERPRISES	\$11,832.00
8/25/2011	57535	VISION SERVICE PLAN	\$46,245.72
8/25/2011	57895	WARD'S NATURAL SCIENCE	\$565.55
8/25/2011	133645	WARREN MCNURLEN	\$496.00
8/25/2011	121841	WASHINGTON MUSIC CENTER INC	\$1,175.75
8/25/2011	119346	WASTE MANAGEMENT INC	\$1,420.04
8/25/2011	129810	WEBB PAINTING SERVICE	\$32,783.00
8/25/2011	130617	WEBUILDFUN INC	\$1,000.00
8/25/2011	101088	WEDDINGS & CELEBRATION	\$700.00
8/25/2011	58600	WEEKLY READER	\$330.40
8/25/2011	58950	WENGER CORP	\$37,390.00
8/25/2011	58973	WEST MUSIC CO	\$32.12
8/25/2011	59975	WILLIAMSON MUSIC CO	\$158,433.00
8/25/2011	135502	WINFIELD SOLUTIONS LLC	\$324.05
8/25/2011	60020	WINSTON WATER COOLER LTD	\$1,118.02
8/25/2011	120022	WISDOM WORKS SCREENPRINTING	\$133.25
8/25/2011	107614	WOODWIND & BRASSWIND	\$4,365.00
8/25/2011	102956	XEROX CORP (SECURITY DEPT LEAS	\$71.75
8/25/2011	60451	XEROX CORP/CAPITAL	\$794.12
8/25/2011	135690	XEROX CORPORATION---BETHANY	\$56.68
8/25/2011	107304	XEROX SUPPLIES CORP	\$1,393.85
8/25/2011	60559	ZEPCO SALES INC	\$95.00