

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	133058	3WIRE GROUP INC	\$128.90
2/2/2012	125032	A BETTER ANSWER	\$239.00
2/2/2012	136546	AARON BENZICK	\$124.00
2/2/2012	136547	AARON GOMEZ	\$113.32
2/2/2012	135082	AARON MENARD	\$78.00
2/2/2012	106561	ABDO PUBLISHING CO	\$524.45
2/2/2012	123951	ABLE COMMUNICATIONS	\$12,969.97
2/2/2012	340	ABLE SERVICE CO INC	\$8,185.34
2/2/2012	130486	ACADEMIC SPECIALTIE TX	\$500.00
2/2/2012	565	ACCUCUT SYSTEMS	\$122.50
2/2/2012	135773	ACE EDUCATIONAL SUPPLIES	\$60.25
2/2/2012	135550	ACE MART RESTAURANT SUPPLY CO	\$702.84
2/2/2012	133546	ADAM PERRY	\$186.00
2/2/2012	134724	ADJURIS LLC	\$4,687.50
2/2/2012	136032	ADRIANNE FORREST	\$77.60
2/2/2012	127273	ADVANTAGE WATER SYSTEMS	\$120.00
2/2/2012	130187	AGR INSPECTION INC	\$1,442.00
2/2/2012	117938	ALAN HOLLEY	\$400.00
2/2/2012	125835	ALEXANDER DJINOV	\$150.00
2/2/2012	133337	ALLAN BURNS	\$310.00
2/2/2012	123309	ALLEN HIGH SCHOOL TENNIS	\$175.00
2/2/2012	133547	ALLEN KLARK	\$124.00
2/2/2012	8642	ALLIED WASTE SERVICES	\$24,497.07
2/2/2012	133548	ALLISON MCCANN	\$310.00
2/2/2012	128328	ALONTI CAFE & CATERING	\$143.90
2/2/2012	135112	ALONZO GRIFFIN	\$120.00
2/2/2012	99437	AMERICAN CLASSIC TOURS	\$20,384.19
2/2/2012	1780	AMERICAN EXPRESS	\$5,300.18
2/2/2012	113395	AMERICAN LIBRARY ASSOC	\$173.90
2/2/2012	134032	AMERICAN SIGN LANG HONOR SOC	\$20.00
2/2/2012	112840	ANDREA HOFFMAN (PETTY CASH)	\$220.40
2/2/2012	134416	ANDREW HAWKES	\$124.00
2/2/2012	136559	ANDREW WIGHT	\$90.00
2/2/2012	136548	ANGELA DAVIS	\$64.00
2/2/2012	133737	ANN SMITH	\$229.00
2/2/2012	133382	ANTHONY CHESHER	\$310.00
2/2/2012	135084	ANTHONY GORDON	\$35.00
2/2/2012	136490	ANTHONY JOHNSON	\$101.66
2/2/2012	133504	ANTHONY JONES	\$310.00
2/2/2012	133720	ANTHONY VIDMAR	\$248.00
2/2/2012	136543	ANTOINETTE GORDON	\$255.61
2/2/2012	3451	APPLETREE FLOWERS & GIFTS	\$96.00
2/2/2012	134610	APRIL MARTIN	\$1,000.00
2/2/2012	135483	ARAMARK BAYLOR DINING SERVICES	\$410.75
2/2/2012	136522	AREA RUGS & MORE LLC	\$1,277.98

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2/2/2012	133114	ARTHUR PRIVETT	\$186.00
2/2/2012	3678	ARTISTIC TEXTILE	\$938.50
2/2/2012	132431	ASHCRAFT COMPANY	\$411.92
2/2/2012	324	AT&T INTERNET ACCESS	\$4,810.00
2/2/2012	32400	ATMOS ENERGY	\$73,338.27
2/2/2012	136530	AUSTIN LEE	\$240.00
2/2/2012	132584	AUTO SHOP	\$765.23
2/2/2012	112518	B & H PHOTO VIDEO	\$145.20
2/2/2012	626	BAER MAX ACKERMAN MD	\$250.00
2/2/2012	103122	BAKER DISTRIBUTING CO	\$509.28
2/2/2012	131066	BARBARA MONROE	\$68.50
2/2/2012	119517	BARCELONA SPORTING GOODS	\$9,724.10
2/2/2012	5026	BARNES & NOBLE INC	\$1,442.72
2/2/2012	5200	BARSCO	\$493.88
2/2/2012	111310	BATTERIES PLUS	\$456.60
2/2/2012	125777	BATTS AVL	\$364.93
2/2/2012	74891	BAUDVILLE INC	\$567.37
2/2/2012	104490	BAYLOR UNIVERSITY CAREER SERV	\$100.00
2/2/2012	135113	BAZIE BATES III	\$114.43
2/2/2012	6152	BESTMARK INDUSTRIES	\$231.50
2/2/2012	113788	BETHANY ROGERS	\$300.00
2/2/2012	103639	BILL CODY'S PARTY TIME PROD	\$300.00
2/2/2012	133552	BILL MINNIX	\$186.00
2/2/2012	135053	BILL MOORSE	\$257.74
2/2/2012	105743	BILLY RYAN HIGH SCHOOL	\$198.00
2/2/2012	117448	BINSWANGER GLASS OF PLANO	\$2,549.53
2/2/2012	18100	BLICK ART MATERIALS	\$674.28
2/2/2012	6800	BLUE BELL CREAMERIES L P	\$1,760.99
2/2/2012	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,458.36
2/2/2012	108485	BLUEBONNET WASTE CONTROL INC	\$545.15
2/2/2012	7400	BORDEN	\$53,030.03
2/2/2012	135247	BRAD PATTERSON	\$80.27
2/2/2012	131876	BRAINSTORM 3000	\$250.00
2/2/2012	134284	BRANDON ARBORGAST	\$750.00
2/2/2012	133505	BRANDON JONES	\$356.50
2/2/2012	134649	BRANDON SPENCER	\$70.00
2/2/2012	133338	BRIAN BORTON	\$124.00
2/2/2012	135268	BRIAN SCHEVE	\$60.00
2/2/2012	58279	BRYAN WATSON	\$60.00
2/2/2012	9100	BULLET GRAPHICS CENTER	\$362.22
2/2/2012	126385	BUSH RUNNER ORTHOPAEDICS PA	\$161.92
2/2/2012	134374	BYRON BETLER	\$496.00
2/2/2012	9538	C & W ELECTRIC	\$1,595.94
2/2/2012	99895	C C TROPHY & ENGRAVING INC	\$770.24
2/2/2012	9550	CADENCE MCSHANE CORP	\$533,557.00

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Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	116272	CAMILLA SMITH	\$95.00
2/2/2012	101303	CAPSTONE PRESS INC	\$1,342.56
2/2/2012	121577	CARENOW CORPORATE	\$5,281.98
2/2/2012	22131	CARLA FORD RICH	\$292.00
2/2/2012	9700	CAROLINA BIOLOGICAL SUPPLY	\$68.45
2/2/2012	136130	CARQUEST	\$1,565.87
2/2/2012	10030	CARRIER SOUTH CENTRAL	\$1,068.07
2/2/2012	117525	CASSIE CONWAY	\$400.00
2/2/2012	133497	CEDRICK MANNING	\$60.00
2/2/2012	10810	CENTRAL ENGINEERING & SUPPLY	\$4,720.71
2/2/2012	133507	CHAD HUMPHREY	\$217.00
2/2/2012	123071	CHANEY MUENCH	\$99.44
2/2/2012	11291	CHANNING BETE CO	\$206.01
2/2/2012	134788	CHAPTER 13 TR -07-35831-SGJ-13	\$117.50
2/2/2012	136401	CHARANPREET SINGH	\$60.00
2/2/2012	133804	CHARLES DUCOTE	\$50.00
2/2/2012	29984	CHARLES KELLY	\$60.00
2/2/2012	115958	CHARLOTTE MOELLERING	\$222.00
2/2/2012	131990	CHARLZANN MITCHELL	\$20.00
2/2/2012	103634	CHEERS ETC INC	\$20,000.00
2/2/2012	135225	CHRIS TALLEY	\$277.60
2/2/2012	136545	CHRISTI POTTS	\$75.95
2/2/2012	18944	CHRISTIE DUKE	\$300.00
2/2/2012	116806	CHRISTOPHER BIANEZ	\$310.00
2/2/2012	136426	CHRISTOPHER GORMLEY	\$114.80
2/2/2012	7870	CHUCK BRISTOW	\$113.32
2/2/2012	104178	CITY OF DALLAS	\$200.00
2/2/2012	107399	CITY OF MURPHY - WATER DEPT	\$10,064.95
2/2/2012	40600	CITY OF PLANO ENVRMNTL HEALTH	\$435.00
2/2/2012	40500	CITY OF PLANO UTILITIES	\$89,678.36
2/2/2012	44000	CITY OF RICHARDSON	\$3,328.69
2/2/2012	135114	CLIFF SEILES	\$120.00
2/2/2012	135886	CMI EDUCATION	\$349.90
2/2/2012	132829	COLEGIO DE BACHILLERES DEL	\$3,920.00
2/2/2012	105300	COLLEYVILLE HERITAGE HS**HOLD	\$410.00
2/2/2012	128349	COMPETITIVE EDGE	\$358.42
2/2/2012	103253	COPPELL ISD ATHLETIC DEPT	\$300.00
2/2/2012	110472	COPPELL TENNIS	\$150.00
2/2/2012	103096	CORNER BAKERY	\$134.03
2/2/2012	107084	COSTUME CLOSET	\$240.90
2/2/2012	132929	COWBOY CHICKEN	\$900.00
2/2/2012	14802	COX WELDING SERVICE	\$7,007.00
2/2/2012	124299	CPO SCIENCE	\$19,502.85
2/2/2012	106727	CROWN TROPHY	\$157.70
2/2/2012	130479	CSDU - COURT 78866	\$79.38

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Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	101987	CULTURAL ASSISTANCE PROD	\$64.22
2/2/2012	133564	CURTIS MARTIN	\$170.50
2/2/2012	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$332.01
2/2/2012	133565	CYNTHIA PERCIVAL	\$62.00
2/2/2012	25882	CYNTHIA SAVANT (PETTY CASH)	\$250.00
2/2/2012	111498	D BRENNAN REILLY PC	\$59.00
2/2/2012	111624	DALLAS MORNING NEWS (NIE)	\$203.70
2/2/2012	135124	DAMON WILLIAMS	\$87.22
2/2/2012	133387	DANIEL CATES	\$310.00
2/2/2012	101348	DANIEL FERMAINT PHOTOGRAPHY	\$420.00
2/2/2012	136404	DANIEL HERSCH	\$60.00
2/2/2012	132585	DANIEL LOWE	\$50.00
2/2/2012	133249	DANIELLE MAXEY	\$273.90
2/2/2012	106865	DANNY LOZANO	\$150.00
2/2/2012	118721	DAVE & BUSTER'S	\$989.10
2/2/2012	133570	DAVID WADDELL	\$124.00
2/2/2012	113441	DEANAN GOURMET POPCORN	\$150.00
2/2/2012	104308	DECA DISTRICT 7** (HOLD)	\$300.00
2/2/2012	103097	DECA IMAGES** (HOLD)	\$44.00
2/2/2012	100510	DELL MARKETING LP	\$3,612.43
2/2/2012	17346	DELTA EDUCATION LLC	\$1,462.87
2/2/2012	17400	DEMCO INC	\$340.71
2/2/2012	122250	DENISON ATHLETIC BOOSTER CLUB	\$200.00
2/2/2012	136457	DENTON CHIROPRACTIC CENTER	\$212.17
2/2/2012	110374	DENTON GUYER HIGH SCHOOL-GOLF	\$289.00
2/2/2012	133391	DEREK ELDRIDGE	\$248.00
2/2/2012	133572	DERRICK ROBINSON	\$124.00
2/2/2012	17885	DEVELOPMENTAL RESOURCE	\$325.00
2/2/2012	130937	DG'S PIZZA INC	\$1,047.25
2/2/2012	134024	DICK ROBERTSON	\$28.00
2/2/2012	18106	DICKEY'S BARBEQUE	\$149.97
2/2/2012	123158	DIGITAL SECURITY SOLUTIONS	\$33,329.00
2/2/2012	99820	DISCOUNT SCHOOL SUPPLY	\$144.22
2/2/2012	108644	DONALD BURKS	\$400.00
2/2/2012	133057	DOSSLIN BAKER	\$60.00
2/2/2012	126280	DR ALLAN DE VILLENEUVE	\$380.00
2/2/2012	132315	DR PEPPER** (HOLD)	\$805.00
2/2/2012	122650	DR SOLOMAN CHAIM	\$282.16
2/2/2012	133392	DUSTIN DOUGLAS	\$651.00
2/2/2012	18961	DYNA-MIST CONSTRUCTION CO INC	\$61,914.25
2/2/2012	136064	E L ACHIEVE INC	\$7,437.64
2/2/2012	133759	EBS HEALTHCARE	\$12,577.50
2/2/2012	19173	ECOLAB INC	\$69.79
2/2/2012	108159	ED BROWN DIST	\$36.61
2/2/2012	19400	EDUCATION SERV CNTR- REGION 10	\$100.00

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Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	19423	EDUCATION WEEK	\$39.00
2/2/2012	19838	EDUCATIONAL PRODUCTS INC	\$1,077.13
2/2/2012	133393	EDWARD DELEON	\$341.00
2/2/2012	110513	ELLIE MURPHY	\$432.00
2/2/2012	135089	ELLIOTT REED	\$87.22
2/2/2012	114872	ELLIOTT'S HARDWARE	\$575.68
2/2/2012	135692	EPS/SCHOOL SPECLTY LIT & INTVN	\$200.48
2/2/2012	133574	ERIC SEED	\$186.00
2/2/2012	135893	ERIK THODE	\$969.89
2/2/2012	20231	ETA - CUISENAIRE	\$189.37
2/2/2012	130523	EXCEL FIRE PROTECTION SYSTEMS	\$5,990.00
2/2/2012	20991	EXPRESS INDUSTRIES CORP	\$105.80
2/2/2012	4980	F ALAN BARBER MD	\$65.00
2/2/2012	21256	FAIRWAY SUPPLY	\$1,535.26
2/2/2012	117547	FASTENAL COMPANY	\$359.85
2/2/2012	118020	FEAT - NORTH TEXAS	\$500.00
2/2/2012	21450	FEDERAL EXPRESS CORP	\$176.01
2/2/2012	101060	FERGUSON INDUSTRIAL GASES	\$229.99
2/2/2012	135920	FERNANDO ROBLEDO	\$124.00
2/2/2012	135963	FIRE SYSTEMS SPECIALIST	\$5,382.00
2/2/2012	100025	FIRST SOUTHWEST CO	\$550.00
2/2/2012	132790	FIRST UNITED METHODIST CHURCH	\$345.00
2/2/2012	106636	FITNESS FINDERS	\$98.90
2/2/2012	22053	FLAGHOUSE	\$392.36
2/2/2012	130451	FLAHIVE OGDEN & LATSON	\$125.00
2/2/2012	22055	FLINN SCIENTIFIC CO	\$58.77
2/2/2012	135348	FLOWER MOUND DEBATE	\$160.00
2/2/2012	117475	FLOWER MOUND HIGH SCHOOL GOLF	\$395.00
2/2/2012	124242	FLOWERS BAKING CO	\$4,958.47
2/2/2012	22101	FOLLETT LIBRARY RESOURCES	\$6,415.27
2/2/2012	133347	FRANK BENJAMIN	\$434.00
2/2/2012	135116	FRED THOMPSON	\$60.00
2/2/2012	136552	FRIENDS OF NEW TECH	\$1,000.00
2/2/2012	109109	FRISCO ISD ATHLETIC DEPT	\$190.00
2/2/2012	136538	GABRIEL TRINIDAD	\$60.00
2/2/2012	99362	GAIL LUNDBERG	\$76.00
2/2/2012	100188	GAILYN HEFTY	\$500.00
2/2/2012	108022	GALLION WINDOW SPECIALTIES	\$225.00
2/2/2012	100278	GANDY INK SCREEN PRINTING	\$1,188.00
2/2/2012	107619	GARLAND ISD ATHLETICS	\$190.00
2/2/2012	120837	GARY KELLER	\$234.00
2/2/2012	127410	GCA SERVICES GROUP	\$840,139.88
2/2/2012	23582	GENERAL SOUND CO	\$5,306.40
2/2/2012	121469	GEORGIA MCCURDY	\$340.86
2/2/2012	133580	GERARD KLAHR	\$961.00

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Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	24334	GIBSON TRIM	\$8,100.00
2/2/2012	134696	GILBERT & LAWRENCE MUSIC	\$202.50
2/2/2012	100382	GLENDALE PARADE STORE	\$599.35
2/2/2012	107515	GOMEZ FLOOR COVERING	\$272.45
2/2/2012	58678	GORDON WELCH	\$67.00
2/2/2012	109183	GRADY DALE	\$100.92
2/2/2012	102279	GRAFFIXX INC	\$1,950.00
2/2/2012	57580	GRAINGER	\$2,304.69
2/2/2012	25436	GREAT AMERICAN OPPORTUNITIES	\$3,880.00
2/2/2012	135058	GREGORY HAWKINS	\$120.00
2/2/2012	109770	GROUP DYNAMIX	\$525.00
2/2/2012	109770	GROUP DYNAMIX	\$1,175.00
2/2/2012	113446	H COM INTERNATIONAL INC	\$120.00
2/2/2012	25889	HANCOCK FABRICS	\$650.52
2/2/2012	108089	HANDWRITING WITHOUT TEARS	\$558.50
2/2/2012	133513	HAROLD HILLIARD	\$124.00
2/2/2012	136464	HARP DOCTOR LLC	\$680.00
2/2/2012	136493	HARRIS GRAHAM	\$117.57
2/2/2012	118076	HARVARD DEBATE INC	\$4,805.00
2/2/2012	35188	HENRY SCHEIN INC	\$1,704.64
2/2/2012	26900	HIGHSMITH CO INC	\$732.80
2/2/2012	27100	HOBART SERVICE	\$54.50
2/2/2012	129364	HOBBY LOBBY STORES INC	\$78.96
2/2/2012	109639	HOLLAND HOUSE CUSTOM MURALS	\$2,500.00
2/2/2012	99048	HOSA INC	\$160.00
2/2/2012	127292	HOUCHEN BINDERY	\$248.90
2/2/2012	27600	HOUGHTON MIFFLIN HARCOURT	\$4,869.10
2/2/2012	136505	HOWARD ZIMMERMAN	\$60.00
2/2/2012	100649	HUBERT CO	\$578.65
2/2/2012	113328	IKON FINANCIAL SERVICES	\$220.00
2/2/2012	129909	IMO	\$603.00
2/2/2012	115594	INDEPENDENT HARDWARE INC	\$371.92
2/2/2012	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$1,614.99
2/2/2012	28330	INGRAM LIBRARY SERVICES	\$2,270.24
2/2/2012	108665	J A SEXAUER INC	\$35.61
2/2/2012	39870	J W PEPPER & SON INC	\$552.87
2/2/2012	133351	JAMES BOWIE	\$62.00
2/2/2012	127107	JAMES BROWN	\$120.00
2/2/2012	133431	JAMES FORSYTHE	\$372.00
2/2/2012	135060	JAMES HUMMEL	\$60.00
2/2/2012	133585	JAMES PHELAN	\$124.00
2/2/2012	136412	JAMES SAUNDERS	\$120.00
2/2/2012	133432	JAMIE GERHARDT	\$248.00
2/2/2012	133723	JASON MCCARTNEY	\$750.00
2/2/2012	32881	JASON'S DELI	\$269.96

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2/2/2012	102181	JASON'S DELI	\$166.00
2/2/2012	124607	JASON'S DELI	\$82.50
2/2/2012	135061	JAVIAR HARMON	\$40.00
2/2/2012	111002	JAY MAJERNIK	\$550.00
2/2/2012	136509	JAY WICKER	\$120.00
2/2/2012	133433	JEFF GRAHAM	\$837.00
2/2/2012	136189	JEFF HOLT	\$140.00
2/2/2012	136413	JEFF PRITCHARD	\$60.00
2/2/2012	133588	JEFF WILLIS	\$62.00
2/2/2012	133593	JERRY MEHMEN	\$883.50
2/2/2012	123509	JEWISH FAMILY SERVICES	\$145.00
2/2/2012	133595	JOE MCCLELLAND	\$186.00
2/2/2012	129401	JOHN DE ARMOND	\$65.00
2/2/2012	131853	JOHN GRAF	\$102.43
2/2/2012	104355	JOHN M CRATES MD	\$79.23
2/2/2012	133596	JOHN NEITSCH	\$310.00
2/2/2012	136531	JOHN PURCELL	\$252.00
2/2/2012	136532	JONATHAN FLORES	\$235.00
2/2/2012	125422	JOSHUA THOMPSON	\$288.00
2/2/2012	29938	JOSTENS	\$2,850.50
2/2/2012	136550	JOURNEY SON	\$50.00
2/2/2012	100290	JR ENGRAVING	\$53.00
2/2/2012	105213	JTW MEDICAL	\$160.49
2/2/2012	134577	JUDITH GRACE	\$541.00
2/2/2012	136422	JULIA DELANEY	\$411.04
2/2/2012	134315	JULIE PETERSON	\$160.00
2/2/2012	77755	KAGAN COOPERATIVE LEARNING	\$80.00
2/2/2012	134542	KANE KENNEDY	\$217.00
2/2/2012	133653	KANVIN RAVIN	\$310.00
2/2/2012	29956	KAPLAN EARLY LEARNING CO	\$752.13
2/2/2012	136565	KAREN COMPTON	\$272.58
2/2/2012	126538	KAREN KIER	\$117.77
2/2/2012	127332	KARI ZAMORA	\$205.00
2/2/2012	128662	KATHY TOLER MD PA	\$111.13
2/2/2012	100200	KAYLOR'S SCHOOL SUPPLY	\$47.05
2/2/2012	136551	KELSEY SAWYER	\$150.00
2/2/2012	136555	KEN MUNSON	\$20.00
2/2/2012	101455	KEN VALLIANT	\$270.00
2/2/2012	133358	KENNETH BURRS	\$310.00
2/2/2012	113257	KENNETH DAUBER MD	\$1,950.00
2/2/2012	135351	KENNY GHORMLEY	\$114.80
2/2/2012	123347	KEVIN HARRIS	\$60.00
2/2/2012	133657	KEVIN WINGO	\$248.00
2/2/2012	136243	KIDS THERAPY BY DESIGN	\$1,207.00
2/2/2012	123227	KIM TOWNSEND	\$480.00

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2/2/2012	30700	KORNEY BOARD AIDS CO	\$79.80
2/2/2012	30854	KROGER	\$187.51
2/2/2012	120533	KWIK KAR ON LEGACY	\$753.79
2/2/2012	136561	KYLE CRAVENER	\$55.00
2/2/2012	30930	LABATT	\$296,873.00
2/2/2012	129905	LABATT	\$870.79
2/2/2012	31020	LAKESHORE LEARNING MATERIALS	\$2,810.72
2/2/2012	107482	LAMOTTE CO** (HOLD)	\$103.57
2/2/2012	133540	LANCE DOUGLES	\$60.00
2/2/2012	136406	LARRY BRANCH	\$120.00
2/2/2012	99109	LAWSON PRODUCTS INC	\$1,393.45
2/2/2012	105883	LEARNING PATCH	\$175.52
2/2/2012	102354	LEE'S SCHOOL SUPPLIES	\$338.40
2/2/2012	136498	LEMUEL DE LA CRUZ	\$75.00
2/2/2012	135009	LEONARD CAMPERS	\$114.43
2/2/2012	108953	LESLIE ALLEN	\$56.00
2/2/2012	31563	LIBRARY STORE INC	\$351.40
2/2/2012	29932	LINDA KEESEE	\$52.00
2/2/2012	125961	LINDA MATTHEWS	\$766.00
2/2/2012	133660	LINDA PACE	\$211.09
2/2/2012	31691	LINGUISYSTEMS INC	\$258.75
2/2/2012	110157	LIONS TENNIS ASSOC	\$200.00
2/2/2012	127881	LIZA BARRETT	\$119.00
2/2/2012	122235	LOFT MONSTER T'S	\$1,307.25
2/2/2012	136111	LOGOTOLOGY ** (HOLD)	\$134.40
2/2/2012	32420	LONE STAR PERCUSSION CO	\$12,039.43
2/2/2012	123505	LONGHORN COUNCIL BSA	\$644.00
2/2/2012	32423	LONGHORN INC	\$14,349.77
2/2/2012	112893	LORI CAMPBELL (OFFICIAL)	\$80.54
2/2/2012	133764	LOUISA ADAMS	\$500.00
2/2/2012	32157	LOWE'S COMPANIES INC	\$3,719.12
2/2/2012	100865	LRP PUBLICATIONS	\$250.00
2/2/2012	32568	LUCKS MUSIC CO	\$527.44
2/2/2012	135177	LUKE KRAWIETZ	\$108.32
2/2/2012	32770	M AND A TECHNOLOGY INC	\$192,744.04
2/2/2012	134457	MAILFINANCE	\$264.00
2/2/2012	132993	MANSFIELD BOOSTER CLUB	\$350.00
2/2/2012	33623	MANTEK	\$1,385.70
2/2/2012	15659	MARCIA CROUCH	\$92.00
2/2/2012	119370	MARCIA DAVIS	\$84.00
2/2/2012	1070	MARK ALEWINE	\$400.00
2/2/2012	133410	MARK ELKINS	\$403.00
2/2/2012	104545	MARK LUCKE	\$125.00
2/2/2012	135044	MARK WOLF	\$180.00
2/2/2012	133106	MARTIN EAGLE OIL CO INC	\$23,113.85

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	130823	MARVIN ROYAL	\$114.80
2/2/2012	133602	MARY JUNG	\$124.00
2/2/2012	135076	MATTHEW LECOVER	\$60.00
2/2/2012	135144	MCALISTER'S OF PLANO EAST/SPRC	\$579.91
2/2/2012	103862	MEDCO SUPPLY CO	\$4,152.94
2/2/2012	109655	MEDICAL CENTER OF PLANO	\$1,264.94
2/2/2012	104943	MEDIEVAL TIMES	\$8,435.65
2/2/2012	128641	MEGAN BOURGEOIS	\$372.00
2/2/2012	107248	MELHART MUSIC CENTER	\$285.00
2/2/2012	120279	MENTORING MINDS	\$145.45
2/2/2012	115092	MESQUITE ISD JROTC OFFICE	\$250.00
2/2/2012	134764	MICA LUNT	\$131.75
2/2/2012	133368	MICHAEL BOGACKI	\$186.00
2/2/2012	133411	MICHAEL DONAHOO	\$124.00
2/2/2012	133521	MICHAEL HENDERSON	\$124.00
2/2/2012	125440	MICHAEL LINK	\$212.00
2/2/2012	135323	MICHAEL PARKER	\$87.22
2/2/2012	136562	MICHAEL QUIRRENBACH	\$80.54
2/2/2012	133608	MICHAEL RUMFIELD	\$248.00
2/2/2012	133610	MICHAEL SCROGGINS	\$186.00
2/2/2012	135119	MICHAEL SIDBERRY	\$80.27
2/2/2012	45312	MICHELE TAYLOR (PETTY CASH)	\$75.50
2/2/2012	101472	MIDWEST BIOSERVICE CO LLC	\$119.00
2/2/2012	35562	MIRACLE RECREATION EQUIPMENT	\$589.46
2/2/2012	136095	MONICA MILLER	\$76.10
2/2/2012	136430	MONTE MANN	\$60.00
2/2/2012	35939	MOORE MEDICAL CORP	\$1,076.11
2/2/2012	36190	MORRISON SUPPLY CO	\$346.85
2/2/2012	108380	MUSCULAR DYSTROPHY ASSOCIATION	\$800.00
2/2/2012	36441	MUSIC IN MOTION	\$141.99
2/2/2012	103002	MUSIC THEATRE INTERNATIONAL	\$83.50
2/2/2012	36495	NASCO	\$537.69
2/2/2012	36555	NASSP	\$85.00
2/2/2012	37100	NATIONAL FORENSIC LEAGUE	\$180.00
2/2/2012	37201	NATIONAL GUARANTEED VINYL	\$172.95
2/2/2012	105462	NATIONAL SPANISH EXAM	\$612.00
2/2/2012	105813	NCSM	\$590.00
2/2/2012	130178	NICOLE WILLINGER	\$106.83
2/2/2012	38049	NORCOSTCO INC	\$11.10
2/2/2012	136129	NORTH DALLAS TUMBLE & CHEER	\$4,400.00
2/2/2012	103203	NORTH TEXAS ORIENTEERING ASSOC	\$132.00
2/2/2012	136216	NOVA HEALTHCARE CENTERS	\$244.78
2/2/2012	112697	NOVEL ELECTRONIC DESIGN*(HOLD)	\$329.00
2/2/2012	121591	NTID OUTREACH	\$80.00
2/2/2012	99450	OCCUPATIONAL HEALTH CNTR SW	\$226.42

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	38402	OCE	\$133.00
2/2/2012	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$644.61
2/2/2012	38436	OFFICE DEPOT(ONLINE ORDERS)	\$36,266.03
2/2/2012	111490	OFFICE MAKERS PLUS	\$9,273.00
2/2/2012	135566	OFFICE MAX INC	\$505.08
2/2/2012	38801	OLMSTEAD KIRK PAPER CO	\$1,744.00
2/2/2012	136499	ONE SOURCE INDUSTRIES	\$1,134.38
2/2/2012	112569	O'REILLY AUTO PARTS	\$43.85
2/2/2012	38985	ORIENTAL TRADING CO	\$640.82
2/2/2012	135501	ORTHOTEXAS PHYSICIANS & SURG .	\$1,324.50
2/2/2012	39203	OVERHEAD DOOR CO INC	\$261.60
2/2/2012	112870	PAM RECSNIK	\$268.00
2/2/2012	132936	PANERA BREAD	\$240.89
2/2/2012	106558	PARADISE FRUITS & VEG	\$10,153.71
2/2/2012	39552	PASCO BROKERAGE INC	\$4,952.00
2/2/2012	135065	PAT TOWNE	\$60.00
2/2/2012	132890	PC MALL GOV INC	\$471.30
2/2/2012	108654	PEARSON AGS GLOBE	\$455.58
2/2/2012	120303	PEARSON EDUCATION	\$78.27
2/2/2012	39840	PENDERS MUSIC CO	\$834.62
2/2/2012	103823	PERMABOUND BOOKS	\$238.52
2/2/2012	32567	PETER LUCARELLI	\$28.00
2/2/2012	40105	PETROLEUM TRADERS CORP	\$75,483.50
2/2/2012	135297	PHILIP PARISH	\$99.44
2/2/2012	109659	PHONAK HEARING SYSTEMS	\$16,518.67
2/2/2012	100420	PISD EDUCATION FOUNDATION	\$630.00
2/2/2012	133743	PLANO INJURY REHAB	\$184.52
2/2/2012	99813	PLANO SYMPHONY ORCHESTRA	\$558.00
2/2/2012	134342	PLANT PLACE	\$125.00
2/2/2012	99217	POSITIVE PROMOTIONS	\$368.30
2/2/2012	70010	POSTMASTER	\$44.00
2/2/2012	70010	POSTMASTER	\$360.00
2/2/2012	70010	POSTMASTER	\$675.00
2/2/2012	42100	PRECISION BUSINESS MACHINES	\$556.13
2/2/2012	136579	PREMIER EDUCATION SOLUTIONS	\$199.00
2/2/2012	103439	PRO MAXIMA MANUFACTURING	\$150.00
2/2/2012	130817	PROFORMANCE SYSTEMS	\$1,200.00
2/2/2012	13125	PROSTAR	\$2,329.11
2/2/2012	103207	PSHS GOLF BOOSTER CLUB	\$550.00
2/2/2012	42868	QUESTCARE MEDICAL SERVICES	\$182.74
2/2/2012	136567	RAAM SUBRAMANIAN	\$150.00
2/2/2012	133201	RAEF REED	\$100.00
2/2/2012	117582	RAINBOW BOOK CO	\$1,186.98
2/2/2012	135022	RALPH WALKER	\$140.00
2/2/2012	56294	RANDAL L TROOP MD	\$119.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	135146	RAYMOND BANKS	\$120.00
2/2/2012	99649	REALLY GOOD STUFF INC	\$464.78
2/2/2012	111929	REED WELLS BENSON & CO-RWB	\$760.00
2/2/2012	129897	REGION 4 ESC** (HOLD)	\$479.40
2/2/2012	106127	REGION IV ESC	\$10,965.00
2/2/2012	119135	RELIANCE COMMUNICATIONS	\$1,000.00
2/2/2012	122138	RELIANT ENERGY SOLUTIONS	\$799,875.16
2/2/2012	126894	RHONDA SMITH	\$139.62
2/2/2012	135077	RICHARD BELL	\$180.00
2/2/2012	135045	RICHARD BROWN	\$60.00
2/2/2012	133417	RICHARD CASS	\$279.00
2/2/2012	133442	RICHARD GLENN	\$527.00
2/2/2012	133621	RICHARD PEREZ	\$124.00
2/2/2012	113049	RICHARDSON HS BOOSTER CLUB	\$470.00
2/2/2012	103929	RICK ARMOR	\$620.00
2/2/2012	102500	RLK ENGINEERING	\$2,800.00
2/2/2012	123832	RMJ EVALUATIONS LLC	\$650.00
2/2/2012	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$66.50
2/2/2012	9260	ROBERT BURNHAM	\$400.00
2/2/2012	135147	ROBERT KEHOE	\$60.00
2/2/2012	133663	ROBERT MERRITT	\$124.00
2/2/2012	133625	ROBERT SKINNER	\$310.00
2/2/2012	133629	ROGER SMITH	\$124.00
2/2/2012	133630	ROGER STEINMAN	\$310.00
2/2/2012	136028	RONALD GRIFFIN	\$310.00
2/2/2012	126561	ROSE FOOD SERVICE	\$1,250.00
2/2/2012	135475	ROSS PATTERSON	\$400.00
2/2/2012	134911	RT SPECIALTY PRINTING & PROMO	\$80.00
2/2/2012	134700	RYAN HIGH SCHOOL	\$264.00
2/2/2012	131554	RYAN SNYDER	\$100.92
2/2/2012	134631	RYDER TRANSPORTATION SERVICES	\$1,363.25
2/2/2012	44988	S & S WORLDWIDE	\$15.21
2/2/2012	121394	SALTILLO CORP	\$17,162.70
2/2/2012	111073	SAM HOUSTON STATE UNIVERSITY	\$125.00
2/2/2012	45335	SAM'S CLUB (4743)	\$2,586.52
2/2/2012	103018	SAM'S CLUB (8299)	\$1,300.03
2/2/2012	106211	SANDRA KNIGHT	\$317.00
2/2/2012	99477	SANDY LAKE AMUSEMENT PARK	\$150.00
2/2/2012	45800	SCHOLASTIC INC	\$127.53
2/2/2012	101332	SCHOOL HEALTH CORP	\$355.51
2/2/2012	46081	SCHOOL MEDIA ASSOCIATES LLC	\$319.03
2/2/2012	117466	SCHOOL SPECIALTY (ONLINE)	\$5,145.79
2/2/2012	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$634.61
2/2/2012	46500	SCIENCE KIT - BOREAL LABS INC	\$39.17
2/2/2012	134869	SCOTT ANDERSON	\$124.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	130211	SDU - 015.926.632-BD0061387	\$111.75
2/2/2012	109158	SDU - 1981D0013107 - 1703100	\$18.00
2/2/2012	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
2/2/2012	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
2/2/2012	129939	SEAL TEX	\$637.60
2/2/2012	133419	SEAN CARTER	\$372.00
2/2/2012	135172	SEAN GUNTER	\$60.00
2/2/2012	134750	SHAWN HAYDEN MD	\$247.14
2/2/2012	113191	SHEILA HOLSINGER	\$72.00
2/2/2012	119874	SHERRY EASTERLING (PC)	\$385.00
2/2/2012	47511	SHERWIN WILLIAMS CO	\$335.35
2/2/2012	136495	SHIRLEY LAMBETH	\$275.69
2/2/2012	116108	SIGNATURE TOWING INC	\$735.09
2/2/2012	104576	SIMPLICITY PATTERN CO	\$100.00
2/2/2012	136569	SMU & SANDRA JURADO** (HOLD)	\$500.00
2/2/2012	118971	SOCCER CORNER	\$3,962.00
2/2/2012	130890	SOIL EXPRESS	\$25,000.00
2/2/2012	48500	SOUTHERN MAID DONUT	\$92.45
2/2/2012	133270	SOUTHERN STAR TOUR AND TRAVEL	\$75,649.00
2/2/2012	125187	SOUTHERN TIRE MART LLC	\$1,096.00
2/2/2012	48839	SOUTHWEST INTL TRUCKS	\$16,448.72
2/2/2012	136534	SPECTRUM TRAINING SYSTEMS INC	\$215.00
2/2/2012	136534	SPECTRUM TRAINING SYSTEMS INC	\$1,935.00
2/2/2012	125330	SPENCER CLUFF	\$120.00
2/2/2012	120096	SPIRIT CELEBRATION	\$1,300.00
2/2/2012	132839	STABLES CREATIVE GROUP	\$4,500.00
2/2/2012	132812	STANDING CH 13 TR 09-40809-R	\$202.50
2/2/2012	134403	STANDING CH 13 TR 10-40826-R	\$522.00
2/2/2012	130398	STAR AUTISM SUPPORT INC	\$1,155.00
2/2/2012	47141	STAR COMMUNITY NEWSPAPERS	\$88.20
2/2/2012	122928	STEVE JOHNSTON	\$180.00
2/2/2012	136570	STEVEN CHIARA	\$100.92
2/2/2012	127904	STEVEN MICHELSEN D O	\$170.61
2/2/2012	132627	STONERIVER PHARMACY SOLUTIONS.	\$71.83
2/2/2012	128169	STRONG FATHERS-STRONG FAMILIES	\$6,000.00
2/2/2012	99127	SUPER DUPER PUBLICATIONS	\$163.70
2/2/2012	130930	SUPPLEMENTAL HEALTH CARE	\$8,238.75
2/2/2012	112488	SUSAN HOTT	\$536.00
2/2/2012	135627	SYNEL INDUSTRIES LTD	\$535.50
2/2/2012	104376	TAEA	\$11,535.00
2/2/2012	136357	TANNER ALLRED	\$121.64
2/2/2012	52810	TARGET (ALL LOCAL STORES)	\$50.76
2/2/2012	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$10,025.27
2/2/2012	125313	TASO DALLAS SOCCER	\$325.00
2/2/2012	120214	TCEA	\$150.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	117409	TEACHER'S CURRICULUM INST-TCI	\$294.00
2/2/2012	108302	TEAM GO FIGURE INC	\$1,936.09
2/2/2012	133801	TEAM T-TAPER COMMUNICATIONS	\$2,073.20
2/2/2012	129774	TECH DEPOT	\$1,086.55
2/2/2012	135354	TERRANCE HUTCHINS	\$161.66
2/2/2012	106047	TERRY KAY	\$113.32
2/2/2012	105897	TEXAS A & M - COMMERCE	\$100.00
2/2/2012	114996	TEXAS A & M UNIVERSITY	\$235.00
2/2/2012	136557	TEXAS A & M UNIVERSITY	\$159.00
2/2/2012	120378	TEXAS DEPT OF PUBLIC SAFETY	\$662.00
2/2/2012	80104	TEXAS FBLA	\$8,260.00
2/2/2012	130488	TEXAS INSTRUMENTS	\$195.00
2/2/2012	100979	TEXAS PARKS & WILDLIFE	\$20.00
2/2/2012	54413	TEXAS POTTERY SUPPLY	\$377.04
2/2/2012	105225	TEXAS RADIOLOGY ASSOC	\$14.91
2/2/2012	128660	TEXAS STAR PHARMACY	\$169.50
2/2/2012	114221	TEXAS STATE UNIV - CAREER SERV	\$100.00
2/2/2012	103223	TEXAS TECH UNIVERSITY	\$100.00
2/2/2012	134361	TEXCOL SECURITY	\$1,500.00
2/2/2012	135281	TG	\$83.92
2/2/2012	104128	THEATRE HOUSE	\$270.60
2/2/2012	122717	THOMAS DILIBERTI MD	\$223.82
2/2/2012	24853	THOMAS GOODWIN	\$180.00
2/2/2012	136206	THOMAS YANNIELLO	\$248.00
2/2/2012	128773	TOM MAYER MD	\$482.37
2/2/2012	36042	TOM MOON	\$120.00
2/2/2012	135078	TOM SMELKO	\$60.00
2/2/2012	106554	TOM THORNE	\$99.44
2/2/2012	55976	TOM THUMB-SAFEWAY INC	\$590.22
2/2/2012	122424	TONIA BRICKER-PILLIOD	\$21.00
2/2/2012	129842	TORI MCBROOM	\$71.00
2/2/2012	56185	TRINITY CERAMIC SUPPLY INC	\$113.32
2/2/2012	108060	TRIPLE B CLEANING INC	\$2,936.85
2/2/2012	136465	TRISTAN SELMON	\$102.77
2/2/2012	123438	TXABA	\$600.00
2/2/2012	120099	UIL	\$175.00
2/2/2012	134447	UNISELECT USA	\$240.71
2/2/2012	135665	UNITED ACCESS OF DALLAS LLC	\$649.80
2/2/2012	70015	UNITED PARCEL SERVICE	\$187.02
2/2/2012	104502	UNIV OF TEXAS AT AUSTIN	\$195.00
2/2/2012	57151	UNIV OF TEXAS AT DALLAS	\$100.00
2/2/2012	131448	UNIVERSAL MELODY SERVICES	\$32.85
2/2/2012	132869	UPSTATE PHYSICAL THERAPY	\$244.43
2/2/2012	136087	US TREASURY - TAX LEVY	\$150.00
2/2/2012	107171	UT-DALLAS CALLIER CENTER	\$7,580.70

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/2/2012	126823	UTSA CAREER SERVICES	\$160.00
2/2/2012	130593	VALLEY BUSINESS MACHINES	\$244.78
2/2/2012	57276	VARSITY SPIRIT FASHIONS	\$9,138.11
2/2/2012	23601	VERIZON SOUTHWEST	\$20,027.54
2/2/2012	119589	VERIZON WIRELESS	\$645.85
2/2/2012	100467	VIDEOTEX SYSTEMS INC	\$263.83
2/2/2012	57501	VIRCO INC	\$5,670.60
2/2/2012	117605	W TWO PLUS INC	\$1,724.07
2/2/2012	57653	WALGREEN CO - 3911	\$86.36
2/2/2012	132529	WALMART COMMUNITY	\$3,563.77
2/2/2012	57895	WARD'S NATURAL SCIENCE	\$418.65
2/2/2012	133645	WARREN MCNURLIN	\$527.00
2/2/2012	119346	WASTE MANAGEMENT INC	\$1,880.47
2/2/2012	129810	WEBB PAINTING SERVICE	\$4,480.00
2/2/2012	133703	WELLS FARGO INS SERV	\$8,750.00
2/2/2012	58998	WESTERN-BRW	\$45,770.08
2/2/2012	116752	WESTONE	\$310.00
2/2/2012	107588	WHIRLYBALL	\$1,060.00
2/2/2012	103232	WILL NIEBERDING PIANO TUNING	\$785.00
2/2/2012	135153	WILL PEGRAM	\$60.00
2/2/2012	133527	WILLIAM HINEY	\$217.00
2/2/2012	133528	WILLIAM HOGAN	\$77.50
2/2/2012	133692	WILLIAM JOHNSON	\$310.00
2/2/2012	133646	WILLIAM ROLLINS	\$372.00
2/2/2012	126980	WILLIAM V MACGILL & CO	\$276.93
2/2/2012	59975	WILLIAMSON MUSIC CO	\$246.50
2/2/2012	135502	WINFIELD SOLUTIONS LLC	\$110.00
2/2/2012	60020	WINSTON WATER COOLER LTD	\$673.21
2/2/2012	120022	WISDOM WORKS SCREENPRINTING	\$666.00
2/2/2012	60079	WOODARD BUILDERS SUPPLY CO	\$326.70
2/2/2012	115844	WRA ARCHITECTS INC	\$11,635.00
2/2/2012	60451	XEROX CORP/CAPITAL	\$91,860.19
2/2/2012	136549	YIMAGE AHMED	\$150.00
2/2/2012	129024	ZANE STAPP (OFFICIAL)	\$110.00
2/9/2012	133058	3WIRE GROUP INC	\$1,423.69
2/9/2012	118406	4IMPRINT	\$494.72
2/9/2012	109070	A & F ELEVATOR CO INC	\$1,215.00
2/9/2012	322	A R B & J ATTORNEYS AT LAW PC.	\$1,228.00
2/9/2012	122991	A SPLASH OF CLASS	\$931.00
2/9/2012	217	AAI TROPHY & AWARDS	\$76.50
2/9/2012	135082	AARON MENARD	\$147.75
2/9/2012	106339	ABBA ARCHITECTURAL PRODUCTS	\$3,150.00
2/9/2012	107966	ABECEDARIAN	\$37.00
2/9/2012	123951	ABLE COMMUNICATIONS	\$26,642.87
2/9/2012	340	ABLE SERVICE CO INC	\$11,381.41

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	562	ACCENTO - THE LANGUAGE CO	\$370.00
2/9/2012	565	ACCUCUT SYSTEMS	\$24.50
2/9/2012	135550	ACE MART RESTAURANT SUPPLY CO	\$130.16
2/9/2012	105532	ADAM MILLER	\$400.00
2/9/2012	133546	ADAM PERRY	\$186.00
2/9/2012	110	ADI	\$318.27
2/9/2012	127273	ADVANTAGE WATER SYSTEMS	\$100.00
2/9/2012	136437	AIDAN PHAN DDS	\$960.00
2/9/2012	136581	ALBERT LUJAN	\$167.44
2/9/2012	136598	ALDINE ISD	\$82.50
2/9/2012	136598	ALDINE ISD	\$165.00
2/9/2012	1000	ALERT SERVICES INC	\$5,485.95
2/9/2012	136451	ALEX WILSON	\$45.00
2/9/2012	125835	ALEXANDER DJINOV	\$76.50
2/9/2012	129840	ALEXIS ZENDEJAS	\$262.50
2/9/2012	133337	ALLAN BURNS	\$310.00
2/9/2012	133547	ALLEN KLARK	\$186.00
2/9/2012	133548	ALLISON MCCANN	\$248.00
2/9/2012	136270	ALLISON VRZALIK	\$50.00
2/9/2012	131882	ALMA PULE	\$198.48
2/9/2012	135112	ALONZO GRIFFIN	\$120.00
2/9/2012	1321	ALTERNATOR SERVICE INC	\$2,810.00
2/9/2012	134864	AMANDA RAY	\$100.00
2/9/2012	113101	AMBER SMITH	\$212.50
2/9/2012	1780	AMERICAN EXPRESS	\$26,834.02
2/9/2012	43523	AMY REDDOCH	\$8.50
2/9/2012	103889	ANDRE CANABOU	\$90.00
2/9/2012	134416	ANDREW HAWKES	\$124.00
2/9/2012	136336	ANIMAL MEDICAL CENTER	\$180.25
2/9/2012	113102	ANN WALKER	\$83.00
2/9/2012	133382	ANTHONY CHESHER	\$310.00
2/9/2012	135084	ANTHONY GORDON	\$35.00
2/9/2012	3448	APPLAUSE LEARNING RESOURCES	\$131.73
2/9/2012	3451	APPLETREE FLOWERS & GIFTS	\$528.00
2/9/2012	132489	ARC ABATEMENT INC	\$18,411.00
2/9/2012	133114	ARTHUR PRIVETT	\$248.00
2/9/2012	3678	ARTISTIC TEXTILE	\$167.00
2/9/2012	32400	ATMOS ENERGY	\$17,141.77
2/9/2012	130280	AURORA DIXON	\$51.15
2/9/2012	4210	AUTO GLASS CENTER	\$500.30
2/9/2012	626	BAER MAX ACKERMAN MD	\$675.00
2/9/2012	105081	BARBARA HARDY	\$108.50
2/9/2012	119517	BARCELONA SPORTING GOODS	\$907.50
2/9/2012	5025	BARNES & NOBLE INC	\$637.96
2/9/2012	5026	BARNES & NOBLE INC	\$1,695.04

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	5200	BARSCO	\$591.87
2/9/2012	111310	BATTERIES PLUS	\$769.10
2/9/2012	6152	BESTMARK INDUSTRIES	\$22.95
2/9/2012	133146	BETH BOHANNON	\$147.00
2/9/2012	133552	BILL MINNIX	\$124.00
2/9/2012	135053	BILL MOORSE	\$160.28
2/9/2012	135155	BILL THELEN	\$60.00
2/9/2012	117448	BINSWANGER GLASS OF PLANO	\$390.00
2/9/2012	18100	BLICK ART MATERIALS	\$390.80
2/9/2012	6800	BLUE BELL CREAMERIES L P	\$1,333.60
2/9/2012	134453	BLUE MOOSE TEES	\$768.61
2/9/2012	107878	BLUNCK STUDIOS INC	\$90.00
2/9/2012	117131	BOBBI LUBINSKY	\$389.50
2/9/2012	133555	BOBBY MCCOY	\$186.00
2/9/2012	57287	BOBBY VETKOETTER	\$78.88
2/9/2012	29978	BONNIE KAHN	\$87.50
2/9/2012	7400	BORDEN	\$38,831.41
2/9/2012	22477	BRAD FOWLER	\$94.06
2/9/2012	133505	BRANDON JONES	\$186.00
2/9/2012	136597	BRAZOS CO EQUESTIAN 4-H CLUB	\$105.00
2/9/2012	112610	BRENDA POINTER	\$77.50
2/9/2012	113107	BRENDA SZYMKOWIAK	\$141.80
2/9/2012	114979	BRENT BADGER	\$100.00
2/9/2012	135302	BRENT REESE	\$114.62
2/9/2012	133338	BRIAN BORTON	\$124.00
2/9/2012	129176	BRIAN NORRIS	\$300.00
2/9/2012	135268	BRIAN SCHEVE	\$60.00
2/9/2012	136600	BRITT MITCHELL	\$1,500.00
2/9/2012	116305	BROOKHAVEN COUNTRY CLUB	\$640.00
2/9/2012	9100	BULLET GRAPHICS CENTER	\$51.50
2/9/2012	47342	BURT SMITH (PETTY CASH)	\$123.24
2/9/2012	134374	BYRON BETLER	\$124.00
2/9/2012	9538	C & W ELECTRIC	\$9,850.48
2/9/2012	99895	C C TROPHY & ENGRAVING INC	\$550.46
2/9/2012	101165	C S P H INC** (HOLD)	\$180.00
2/9/2012	9550	CADENCE MCSHANE CORP	\$332,003.00
2/9/2012	135248	CALVIN RICKMAN	\$100.00
2/9/2012	135445	CALVIN-KEI BERG	\$50.00
2/9/2012	136580	CAMBIATA INSTITUE OF AMERICA	\$100.00
2/9/2012	130118	CAMERON GRAY	\$318.00
2/9/2012	116272	CAMILLA SMITH	\$63.00
2/9/2012	103156	CANNON SPORTS	\$106.56
2/9/2012	101303	CAPSTONE PRESS INC	\$740.14
2/9/2012	133154	CARA SPEICHER	\$233.71
2/9/2012	121577	CARENOW CORPORATE	\$419.21

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	9700	CAROLINA BIOLOGICAL SUPPLY	\$3,326.00
2/9/2012	136582	CAROLYN PERICH	\$70.15
2/9/2012	136130	CARQUEST	\$403.44
2/9/2012	10030	CARRIER SOUTH CENTRAL	\$962.29
2/9/2012	133558	CARY PHILLEY	\$124.00
2/9/2012	125222	CATHERINE HEIDRICK	\$67.00
2/9/2012	132468	CCSSA	\$35.00
2/9/2012	133497	CEDRICK MANNING	\$60.00
2/9/2012	10810	CENTRAL ENGINEERING & SUPPLY	\$508.00
2/9/2012	130362	CENTRAL VISION CLINIC	\$102.50
2/9/2012	133507	CHAD HUMPHREY	\$93.00
2/9/2012	134651	CHANINA MWIKUTA	\$100.00
2/9/2012	136401	CHARANPREET SINGH	\$60.00
2/9/2012	136402	CHARLENE SIMRIL	\$60.00
2/9/2012	136453	CHARLES NEFF	\$103.33
2/9/2012	131990	CHARLZANN MITCHELL	\$20.00
2/9/2012	12360	CHERYL CLARK	\$164.50
2/9/2012	136238	CHERYL HOLLAND	\$112.00
2/9/2012	125654	CHHS BASEBALL	\$125.00
2/9/2012	124548	CHILLUS PROMO MARKETING	\$374.58
2/9/2012	135291	CHIMA EHIEM	\$100.00
2/9/2012	136196	CHRISTINA LEON	\$105.50
2/9/2012	116806	CHRISTOPHER BIANEZ	\$310.00
2/9/2012	7870	CHUCK BRISTOW	\$109.43
2/9/2012	118219	CINTAS FIRST AID & SAFETY	\$70.36
2/9/2012	106820	CITY OF ALLEN UTILITIES	\$423.72
2/9/2012	125130	CITY OF PLANO	\$136.00
2/9/2012	40500	CITY OF PLANO UTILITIES	\$21,560.75
2/9/2012	133669	CKC CONSULTING	\$7,155.00
2/9/2012	131661	CLAUDETTE FETTE	\$62.50
2/9/2012	135114	CLIFF SEILES	\$120.00
2/9/2012	117540	CO SERV	\$1,600.09
2/9/2012	13000	COCA COLA BOTTLING CO	\$843.84
2/9/2012	13160	COGNITIVE SYSTEM TECHNOLOGIES	\$11,850.00
2/9/2012	130438	COLLEYVILLE HERITAGE HS	\$1,377.50
2/9/2012	105300	COLLEYVILLE HERITAGE HS**HOLD	\$1,055.00
2/9/2012	128175	COLLIN COUNTY ADVENTURE CAMP	\$184,721.75
2/9/2012	100830	COLLIN COUNTY BAR ASSOC	\$856.00
2/9/2012	123100	COLLINS WALKER INC	\$52.00
2/9/2012	102937	COMMUNITY WASTE DISPOSAL	\$552.59
2/9/2012	136585	CORY BRAZEAL	\$109.43
2/9/2012	136502	COURTNEY CERNY	\$500.00
2/9/2012	132929	COWBOY CHICKEN	\$133.85
2/9/2012	123614	CRADDOCK LUMBER CO	\$2,850.20
2/9/2012	135975	CRITICAL CARE SYSTEMS INC	\$2,940.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	106727	CROWN TROPHY	\$82.30
2/9/2012	106961	CRUMC AV MINISTRIES	\$500.00
2/9/2012	107024	CUSTER ROAD METHODIST CHURCH	\$150.00
2/9/2012	133565	CYNTHIA PERCIVAL	\$124.00
2/9/2012	59648	CYNTHIA WILLIAMS	\$232.00
2/9/2012	132316	DALE HUDSPETH	\$100.00
2/9/2012	16964	DALLAS AREA RAPID TRANSIT	\$32.00
2/9/2012	133387	DANIEL CATES	\$310.00
2/9/2012	133987	DANIEL HOUGH	\$100.00
2/9/2012	133249	DANIELLE MAXEY	\$273.90
2/9/2012	126708	DAVID ALPERT	\$104.65
2/9/2012	127402	DAVID CLARKE	\$65.00
2/9/2012	130551	DAVID HENNEBERRY	\$204.93
2/9/2012	129961	DAVID LARRISON	\$226.00
2/9/2012	133570	DAVID WADDELL	\$124.00
2/9/2012	134929	DAVID WEBB	\$100.00
2/9/2012	99703	DAVIDSON TITLES INC	\$3,839.66
2/9/2012	103901	DCS INFORMATION SYSTEMS	\$184.00
2/9/2012	17255	DEALERS ELECTRICAL SUPPLY	\$1,623.94
2/9/2012	135072	DEANNA RAMBO	\$84.00
2/9/2012	135632	DEBBIE CONTOVEROS	\$70.00
2/9/2012	108944	DEBBRA JENNINGS	\$202.65
2/9/2012	104074	DEBORA WHITTINGTON	\$91.00
2/9/2012	136405	DEBORAH MURRAY	\$123.00
2/9/2012	129962	DEBRA DOERING	\$299.00
2/9/2012	133511	DELIA HERNANDEZ	\$162.75
2/9/2012	100510	DELL MARKETING LP	\$8,498.05
2/9/2012	17346	DELTA EDUCATION LLC	\$1,933.08
2/9/2012	17400	DEMCO INC	\$2,891.83
2/9/2012	131527	DENISE SCHNEIDER	\$153.20
2/9/2012	133391	DEREK ELDRIDGE	\$248.00
2/9/2012	130937	DG'S PIZZA INC	\$66.25
2/9/2012	20920	DIANNE EVANS	\$62.80
2/9/2012	134024	DICK ROBERTSON	\$28.00
2/9/2012	18106	DICKEY'S BARBEQUE	\$1,050.76
2/9/2012	123158	DIGITAL SECURITY SOLUTIONS	\$2,600.00
2/9/2012	18180	DIVERSIFIED OFFICE PRODUCTS	\$252.35
2/9/2012	136553	DONALD DILLARD	\$115.00
2/9/2012	124015	DONNA MORELAND	\$60.50
2/9/2012	136454	DONNIE RAYFORD	\$75.55
2/9/2012	106809	DRSEF	\$3,860.00
2/9/2012	133392	DUSTIN DOUGLAS	\$434.00
2/9/2012	136492	DWAYNE CRISP	\$87.20
2/9/2012	19004	EARL OWEN CO	\$3,707.52
2/9/2012	133759	EBS HEALTHCARE	\$9,883.90

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	130753	EDDIE SLAUGHTER	\$115.00
2/9/2012	132136	EDGAR RANGEL	\$50.00
2/9/2012	19410	EDUCATION SERV CTR-REGION 10	\$810.00
2/9/2012	19838	EDUCATIONAL PRODUCTS INC	\$147.68
2/9/2012	133393	EDWARD DELEON	\$124.00
2/9/2012	135911	ELEAZAR RAMIREZ	\$2,200.00
2/9/2012	120944	EMPLOYER'S INFOSOURCE	\$335.00
2/9/2012	132860	EMPOWERING WRITERS	\$210.00
2/9/2012	129163	EMPOWERING WRITERS LLC	\$82.50
2/9/2012	136092	ENTERPRISE TOLLS	\$20.71
2/9/2012	133394	ERIC ELLIOTT	\$248.00
2/9/2012	136070	ERICKA DANIELS	\$134.50
2/9/2012	136428	ERMA JACKSON	\$120.00
2/9/2012	116450	ERNEST STERLING	\$195.84
2/9/2012	133266	ESRA CELIKTEN	\$102.00
2/9/2012	20231	ETA - CUISENAIRE	\$254.27
2/9/2012	104004	EUGENE KORSHUKIN	\$176.00
2/9/2012	128361	FANNY HENINGER	\$219.00
2/9/2012	126459	FARMERS ELECTRIC COOPERATIVE	\$5,554.35
2/9/2012	134884	FARYALL HASAN	\$100.00
2/9/2012	117547	FASTENAL COMPANY	\$441.79
2/9/2012	21430	FASTSIGNS	\$277.45
2/9/2012	135920	FERNANDO ROBLEDO	\$170.50
2/9/2012	135963	FIRE SYSTEMS SPECIALIST	\$2,700.00
2/9/2012	130451	FLAHIVE OGDEN & LATSON	\$889.00
2/9/2012	117991	FLOWER MOUND HS TRACK BOOSTER	\$200.00
2/9/2012	124242	FLOWERS BAKING CO	\$3,383.09
2/9/2012	22101	FOLLETT LIBRARY RESOURCES	\$4,739.30
2/9/2012	136554	FRANCISCO CRUZ	\$165.00
2/9/2012	133347	FRANK BENJAMIN	\$558.00
2/9/2012	29917	FRANK JUDGE	\$94.06
2/9/2012	133430	FRED GARCIA	\$248.00
2/9/2012	125701	FRISCO PHYSICAL THERAPY	\$376.89
2/9/2012	136575	FRISCO SPINE	\$426.25
2/9/2012	135776	FULCRUM CONSULTING INC	\$9,683.33
2/9/2012	136538	GABRIEL TRINIDAD	\$120.00
2/9/2012	100278	GANDY INK SCREEN PRINTING	\$2,685.80
2/9/2012	127410	GCA SERVICES GROUP	\$4,421.97
2/9/2012	23250	GENERAL BINDING CORP	\$421.36
2/9/2012	121469	GEORGIA MCCURDY	\$340.86
2/9/2012	7734	GERALD BRAHINSKY	\$34.00
2/9/2012	136583	GERALD HAYES	\$145.53
2/9/2012	133580	GERARD KLAHR	\$1,147.00
2/9/2012	134696	GILBERT & LAWRENCE MUSIC	\$263.70
2/9/2012	130135	GLORIA WALTERS	\$70.60

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	100121	GM DATA PRODUCTS INC	\$1,685.00
2/9/2012	99198	GME CONSULTING SERVICES INC	\$3,335.75
2/9/2012	107515	GOMEZ FLOOR COVERING	\$370.40
2/9/2012	58678	GORDON WELCH	\$35.00
2/9/2012	109183	GRADY DALE	\$114.62
2/9/2012	57580	GRAINGER	\$1,106.28
2/9/2012	130726	GRANT GOBLE	\$281.00
2/9/2012	25436	GREAT AMERICAN OPPORTUNITIES	\$2,423.20
2/9/2012	110657	GREG ARP	\$275.00
2/9/2012	135058	GREGORY HAWKINS	\$60.00
2/9/2012	109770	GROUP DYNAMIX	\$2,000.00
2/9/2012	25637	GRUBCO INC	\$76.95
2/9/2012	106004	GT CONSTRUCTION CO	\$20,044.76
2/9/2012	102447	GUARANTY INSURANCE SERV	\$50.00
2/9/2012	120460	GUMESINDO RODRIGUEZ	\$104.44
2/9/2012	117559	HABITAT FOR HUM'TY-S COLLIN CO	\$700.00
2/9/2012	127427	HAGAR RESTAURANT SERVICE LLC	\$1,520.68
2/9/2012	25889	HANCOCK FABRICS	\$504.42
2/9/2012	108089	HANDWRITING WITHOUT TEARS	\$667.40
2/9/2012	134790	HAN-YUAN WANG	\$69.00
2/9/2012	112824	HAPPY CHEF INC	\$87.80
2/9/2012	136493	HARRIS GRAHAM	\$78.88
2/9/2012	118076	HARVARD DEBATE INC	\$1,070.00
2/9/2012	118076	HARVARD DEBATE INC	\$1,500.00
2/9/2012	134908	HEALTH IMAGING PARTNERS	\$626.99
2/9/2012	126970	HEATHER COOPER	\$124.50
2/9/2012	134791	HEATHER MANLEY	\$183.00
2/9/2012	134521	HEATHER ROSZELLE	\$263.00
2/9/2012	108647	HEBRON HIGH SCHOOL LATIN CLUB	\$56.00
2/9/2012	108647	HEBRON HIGH SCHOOL LATIN CLUB	\$70.00
2/9/2012	108647	HEBRON HIGH SCHOOL LATIN CLUB	\$238.00
2/9/2012	60647	HERITAGE FARMSTEAD	\$187.00
2/9/2012	26900	HIGHSMITH CO INC	\$463.30
2/9/2012	27100	HOBART SERVICE	\$1,486.16
2/9/2012	100647	HODGES BADGE CO INC** (HOLD)	\$118.75
2/9/2012	27600	HOUGHTON MIFFLIN HARCOURT	\$4,118.88
2/9/2012	136505	HOWARD ZIMMERMAN	\$60.00
2/9/2012	132208	IAN CHAPMAN	\$100.00
2/9/2012	105587	IMAGINATION CELEBRATION	\$2,860.00
2/9/2012	129909	IMO	\$357.50
2/9/2012	115594	INDEPENDENT HARDWARE INC	\$828.10
2/9/2012	28330	INGRAM LIBRARY SERVICES	\$2,652.18
2/9/2012	133015	INJURED WORKERS PHARMACY LLC	\$535.89
2/9/2012	133939	IRAION YOUNG	\$112.76
2/9/2012	43522	IRON MOUNTAIN CONFIDENTIAL	\$1,440.36

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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	29401	J & S EQUIPMENT CO	\$2,102.00
2/9/2012	39870	J W PEPPER & SON INC	\$1,405.95
2/9/2012	133583	JAKE WICKER	\$186.00
2/9/2012	133350	JAMES BATES	\$232.50
2/9/2012	133351	JAMES BOWIE	\$124.00
2/9/2012	127107	JAMES BROWN	\$120.00
2/9/2012	133431	JAMES FORSYTHE	\$372.00
2/9/2012	125630	JAMES HILL	\$118.88
2/9/2012	115085	JAMES KADLECEK	\$137.50
2/9/2012	136412	JAMES SAUNDERS	\$120.00
2/9/2012	119357	JAMES WATSON	\$578.00
2/9/2012	133432	JAMIE GERHARDT	\$186.00
2/9/2012	114755	JAN MOLEPSKE	\$248.00
2/9/2012	135074	JANET MERRITT	\$98.50
2/9/2012	26385	JANIE HAWKINS	\$204.90
2/9/2012	133396	JASON EVANS	\$248.00
2/9/2012	133723	JASON MCCARTNEY	\$1,500.00
2/9/2012	32881	JASON'S DELI	\$56.99
2/9/2012	102181	JASON'S DELI	\$462.64
2/9/2012	136509	JAY WICKER	\$60.00
2/9/2012	131734	JC GRAPHICS	\$527.00
2/9/2012	113994	JEANIE NEWSOME	\$193.85
2/9/2012	133433	JEFF GRAHAM	\$744.00
2/9/2012	131529	JENNIFER KINCHEN	\$52.70
2/9/2012	127482	JENNIFER RAKE	\$56.45
2/9/2012	130690	JEREMY SHEPHERD	\$100.00
2/9/2012	8542	JESSE BROWN	\$113.33
2/9/2012	133148	JESSICA DIEKE	\$79.45
2/9/2012	136606	JESSICA LOWE	\$62.97
2/9/2012	116336	JESSICA YOUNG	\$343.50
2/9/2012	105751	JESUIT ATHLETICS	\$135.00
2/9/2012	104250	JIM GILL INC	\$158.00
2/9/2012	123251	JIM JOHNSON	\$100.00
2/9/2012	135358	JIMMY MOODY	\$108.50
2/9/2012	124471	JO SKELTON	\$155.50
2/9/2012	131666	JOANNE RALSTON	\$147.50
2/9/2012	136593	JOE LEVINGSTON	\$117.20
2/9/2012	133595	JOE MCCLELLAND	\$201.50
2/9/2012	117496	JOHN JAEGER	\$333.50
2/9/2012	104355	JOHN M CRATES MD	\$415.17
2/9/2012	34048	JOHN MCANDREWS	\$180.00
2/9/2012	133596	JOHN NEITSCH	\$310.00
2/9/2012	136292	JOHN SIMS	\$100.00
2/9/2012	39838	JOHNNY PECHACEK	\$577.00
2/9/2012	29870	JOHNSTONE SUPPLY CO	\$422.47

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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	136293	JORDYN TEETER	\$100.00
2/9/2012	130704	JORGE ARGUETA	\$165.00
2/9/2012	135545	JORGE MATA	\$135.00
2/9/2012	29938	JOSTENS	\$3,829.06
2/9/2012	29938	JOSTENS	\$5,252.20
2/9/2012	136586	JUDITH HAMMER	\$283.64
2/9/2012	8295	JULIA BROOKS	\$140.90
2/9/2012	136422	JULIA DELANEY	\$411.04
2/9/2012	136577	JULIA HYMAN	\$1,000.00
2/9/2012	134315	JULIE PETERSON	\$336.25
2/9/2012	103855	JUNIOR LIBRARY GUILD	\$167.40
2/9/2012	136594	JUSTIN SHELBY	\$70.00
2/9/2012	134542	KANE KENNEDY	\$217.00
2/9/2012	133653	KANVIN RAVIN	\$186.00
2/9/2012	8750	KAREN BRUNDRETT	\$128.50
2/9/2012	108349	KAREN KALHOEFER	\$2,356.00
2/9/2012	136295	KASEY WILLEBY	\$100.00
2/9/2012	135373	KATHERINE DILLON	\$54.82
2/9/2012	134657	KATHERINE JOHANNES	\$125.00
2/9/2012	126978	KATHY BRODHEAD	\$46.00
2/9/2012	110946	KATHY FRENCH	\$250.00
2/9/2012	122359	KATIE SHAFFER	\$89.30
2/9/2012	134793	KATREECE BOWLING	\$67.50
2/9/2012	100200	KAYLOR'S SCHOOL SUPPLY	\$54.90
2/9/2012	124502	KELLIE GRAY-SMITH	\$134.18
2/9/2012	136354	KELLY MURRAY	\$107.49
2/9/2012	136311	KELSEY PAPE	\$210.90
2/9/2012	101455	KEN VALLIANT	\$200.00
2/9/2012	133358	KENNETH BURRS	\$310.00
2/9/2012	133435	KENNETH FOALE	\$248.00
2/9/2012	133657	KEVIN WINGO	\$248.00
2/9/2012	127334	KEYSHA BRADLEY	\$81.17
2/9/2012	99114	KNOCK OUT SPECIALTIES CO	\$2,315.00
2/9/2012	133659	KRIS RIEBSCHLAGER	\$93.00
2/9/2012	30854	KROGER	\$14.71
2/9/2012	132367	KRYSTAL NUTT	\$80.00
2/9/2012	117520	KYLE LINDLEY	\$104.44
2/9/2012	30930	LABATT	\$181,674.56
2/9/2012	129905	LABATT	\$2,818.58
2/9/2012	31020	LAKESHORE LEARNING MATERIALS	\$7,354.39
2/9/2012	130888	LANA AFSETH	\$105.50
2/9/2012	136406	LARRY BRANCH	\$60.00
2/9/2012	135038	LARRY HARRIS	\$107.49
2/9/2012	134127	LAURA SEIFERD	\$297.50
2/9/2012	130510	LAURIE ORLOFF	\$51.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	136607	LAYLEE EMADI	\$58.50
2/9/2012	113798	LEE LATTIMORE	\$20.00
2/9/2012	133151	LEENA GULATI	\$94.00
2/9/2012	31258	LEGO EDUCATION	\$437.82
2/9/2012	135118	LEONAM SLAGLE	\$117.20
2/9/2012	107951	LESLIE AUNAN	\$134.60
2/9/2012	36079	LESLIE SCHROEDER	\$160.50
2/9/2012	132334	LESZEK STALMACH	\$180.00
2/9/2012	113370	LETICIA MORELAND LMSW-ACP	\$900.00
2/9/2012	111485	LIBBY CHOI	\$128.00
2/9/2012	31563	LIBRARY STORE INC	\$140.56
2/9/2012	117369	LINDA CONERLY	\$93.50
2/9/2012	125961	LINDA MATTHEWS	\$766.00
2/9/2012	123464	LINED RIGHT ATH FIELD MARKING.	\$172.50
2/9/2012	124676	LISA LIVINGSTON	\$75.50
2/9/2012	32420	LONE STAR PERCUSSION CO	\$7,621.73
2/9/2012	32423	LONGHORN INC	\$1,206.09
2/9/2012	135903	LORI SILVA	\$51.00
2/9/2012	119688	LOUISE GANNON	\$182.50
2/9/2012	32157	LOWE'S COMPANIES INC	\$414.71
2/9/2012	32568	LUCKS MUSIC CO	\$241.46
2/9/2012	135177	LUKE KRAWIETZ	\$109.99
2/9/2012	136192	LYNEA SIBLEY	\$74.00
2/9/2012	102944	LYNN SWANSON	\$443.00
2/9/2012	32770	M AND A TECHNOLOGY INC	\$50,632.84
2/9/2012	135029	M&S GRAPHIC ARTS INC	\$416.00
2/9/2012	116716	MAGDALENA CARDONA	\$193.50
2/9/2012	114895	MAIN EVENT	\$3,141.25
2/9/2012	136296	MANDANA KOOHI	\$100.00
2/9/2012	99657	MANDE YOUNG	\$325.00
2/9/2012	132993	MANSFIELD BOOSTER CLUB	\$1,155.00
2/9/2012	106969	MARCHING AUXILIARIES	\$2,330.00
2/9/2012	15659	MARCIA CROUCH	\$116.00
2/9/2012	130710	MARCO VIDES	\$85.00
2/9/2012	135043	MARCUS LEVELS	\$94.06
2/9/2012	135336	MARIO SHIELDS	\$100.00
2/9/2012	133410	MARK ELKINS	\$403.00
2/9/2012	135044	MARK WOLF	\$60.00
2/9/2012	14040	MARTHA CONROY	\$98.50
2/9/2012	118358	MARY CORONDAN	\$75.00
2/9/2012	136194	MARY JORDAN	\$153.50
2/9/2012	125831	MARYANNE VISCONTI	\$54.50
2/9/2012	34025	MASTER TEACHER INC	\$267.10
2/9/2012	20605	MATT AREND (PETTY CASH)	\$18.87
2/9/2012	122044	MATTHEW AREND	\$108.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	135076	MATTHEW LECOVER	\$120.00
2/9/2012	34152	MCGRAW HILL CO	\$535.46
2/9/2012	103434	MCKINNEY ISD ATHLETIC DEPT	\$300.00
2/9/2012	103048	MEADOWS MUSEUM	\$360.00
2/9/2012	103862	MEDCO SUPPLY CO	\$562.18
2/9/2012	109655	MEDICAL CENTER OF PLANO	\$235.04
2/9/2012	104943	MEDIEVAL TIMES	\$4,159.40
2/9/2012	120872	MELINDA PIERCE	\$262.00
2/9/2012	45489	MERRI SARCHET	\$99.50
2/9/2012	115320	MESQUITE HIGH SCHOOL ATHLETICS	\$275.00
2/9/2012	133368	MICHAEL BOGACKI	\$124.00
2/9/2012	133521	MICHAEL HENDERSON	\$372.00
2/9/2012	130483	MICHAEL HENDERSON	\$100.00
2/9/2012	133608	MICHAEL RUMFIELD	\$139.50
2/9/2012	133610	MICHAEL SCROGGINS	\$186.00
2/9/2012	135119	MICHAEL SIDBERRY	\$109.99
2/9/2012	135319	MICHALA PERREAULT	\$100.00
2/9/2012	136205	MICHEL WIMBERLY	\$1,050.00
2/9/2012	116750	MICHELLE MELANDER	\$74.00
2/9/2012	135108	MICHELLE SMITH	\$50.00
2/9/2012	133765	MIKE HOAGLAND	\$100.00
2/9/2012	127580	MIKE KENNEDY	\$115.00
2/9/2012	72121	MINDWARE	\$268.52
2/9/2012	136430	MONTE MANN	\$205.00
2/9/2012	36190	MORRISON SUPPLY CO	\$1,023.00
2/9/2012	99747	MULTI HEALTH SYSTEMS INC	\$148.50
2/9/2012	71540	MUSEUM OF NATURE & SCIENCE	\$50.00
2/9/2012	71540	MUSEUM OF NATURE & SCIENCE	\$100.00
2/9/2012	129762	MUSIC & ARTS CENTER	\$299.85
2/9/2012	36441	MUSIC IN MOTION	\$121.06
2/9/2012	32791	NANCY MABREY	\$162.50
2/9/2012	36555	NASSP	\$85.00
2/9/2012	105462	NATIONAL SPANISH EXAM	\$535.50
2/9/2012	38049	NORCOSTCO INC	\$62.47
2/9/2012	105755	NORTH GARLAND TRACK	\$600.00
2/9/2012	132391	NORTH STAR MRI LP	\$519.45
2/9/2012	105756	NORTH TEXAS AATF** (HOLD)	\$306.00
2/9/2012	128800	NORTH TEXAS PHYSICAL THERAPY	\$120.78
2/9/2012	131071	NORTH TEXAS RADIOLOGY PLLC	\$108.88
2/9/2012	132114	NORTH TEXAS TOLLWAY AUTHORITY	\$31.34
2/9/2012	136216	NOVA HEALTHCARE CENTERS	\$62.54
2/9/2012	99450	OCCUPATIONAL HEALTH CNTR SW	\$48.00
2/9/2012	99450	OCCUPATIONAL HEALTH CNTR SW	\$138.39
2/9/2012	38402	OCE	\$200.98
2/9/2012	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$486.97

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	38436	OFFICE DEPOT(ONLINE ORDERS)	\$34,522.77
2/9/2012	135566	OFFICE MAX INC	\$839.00
2/9/2012	126476	OFSI	\$1,061.83
2/9/2012	112569	O'REILLY AUTO PARTS	\$261.94
2/9/2012	38985	ORIENTAL TRADING CO	\$2,189.53
2/9/2012	134099	ORLANDO ORIO	\$115.00
2/9/2012	130533	PACIFIC BILLING SERVICES	\$350.00
2/9/2012	112870	PAM RECSNIK	\$128.00
2/9/2012	134584	PAMS LUNCHROOM LLC	\$42,597.88
2/9/2012	106558	PARADISE FRUITS & VEG	\$8,947.51
2/9/2012	39552	PASCO BROKERAGE INC	\$2,250.00
2/9/2012	105222	PASF OF TEXAS	\$72.00
2/9/2012	135065	PAT TOWNE	\$60.00
2/9/2012	122626	PATRICIA MCALPIN	\$79.95
2/9/2012	134917	PATTERSON MEDICAL	\$636.47
2/9/2012	134881	PAUL JASO	\$340.00
2/9/2012	135066	PAUL NARCISSE	\$120.00
2/9/2012	109456	PBS DISTRIBUTION LLC	\$84.70
2/9/2012	132784	PEAK PERFORMANCE OPTIONS	\$1,261.00
2/9/2012	120303	PEARSON EDUCATION	\$192.94
2/9/2012	39840	PENDERS MUSIC CO	\$347.78
2/9/2012	40000	PERFECTION LEARNING CORP	\$2,793.22
2/9/2012	111100	PERFORMING ARTS CNSLTN	\$5,825.00
2/9/2012	32567	PETER LUCARELLI	\$28.00
2/9/2012	133974	PHILLIP CLOUD	\$109.43
2/9/2012	124643	PHOENIX RESOURCE GROUP	\$7,065.00
2/9/2012	109659	PHONAK HEARING SYSTEMS	\$6,402.78
2/9/2012	129720	PIILANI KOONCE	\$159.00
2/9/2012	132883	PIKES PEAK OF DALLAS	\$420.00
2/9/2012	100420	PISD EDUCATION FOUNDATION	\$50.00
2/9/2012	80154	PLANO CENTRE - CITY OF PLANO	\$1,900.00
2/9/2012	40855	PLANO FLORIST	\$329.00
2/9/2012	41400	PLANO OFFICE SUPPLY	\$5,958.11
2/9/2012	99813	PLANO SYMPHONY ORCHESTRA	\$558.00
2/9/2012	134342	PLANT PLACE	\$125.57
2/9/2012	99217	POSITIVE PROMOTIONS	\$329.75
2/9/2012	70010	POSTMASTER	\$45.00
2/9/2012	111293	PRAIRIE VIEW A&M UNIV	\$225.00
2/9/2012	42100	PRECISION BUSINESS MACHINES	\$1,240.91
2/9/2012	117651	PRESTONWOOD C C THE HILLS	\$1,000.00
2/9/2012	128262	PRIDE	\$922.48
2/9/2012	135131	PRIME SYSTEMS	\$3,790.00
2/9/2012	136566	PROSPER HIGH SCHOOL-GOLF	\$1,330.00
2/9/2012	13125	PROSTAR	\$2,802.12
2/9/2012	124415	PSHS PTSA	\$1,000.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	42865	QEP INC	\$559.30
2/9/2012	112849	QUALITY SOUND & COMMUNICATIONS	\$144.00
2/9/2012	130635	RACHAEL MADDIN** (HOLD)	\$69.05
2/9/2012	134499	RACHEL PEREZ	\$537.50
2/9/2012	136568	RANCHVIEW HIGH SCHOOL-GOLF	\$225.00
2/9/2012	135146	RAYMOND BANKS	\$120.00
2/9/2012	99649	REALLY GOOD STUFF INC	\$205.17
2/9/2012	117677	REBECCA BAKER	\$300.00
2/9/2012	134305	REBECCA KEYS	\$103.00
2/9/2012	132994	REGGI SMITH DAWSON	\$168.95
2/9/2012	132163	REGINALD JOHNSON	\$60.00
2/9/2012	129897	REGION 4 ESC** (HOLD)	\$51.00
2/9/2012	58580	RENA WECHTER	\$140.15
2/9/2012	135077	RICHARD BELL	\$120.00
2/9/2012	135045	RICHARD BROWN	\$120.00
2/9/2012	133417	RICHARD CASS	\$279.00
2/9/2012	135439	RICHARD MOSHER	\$100.00
2/9/2012	133621	RICHARD PEREZ	\$62.00
2/9/2012	113049	RICHARDSON HS BOOSTER CLUB	\$195.00
2/9/2012	80074	RICHLAND BAND	\$600.00
2/9/2012	103929	RICK ARMOR	\$620.00
2/9/2012	133622	RICK MILLS	\$62.00
2/9/2012	108990	RICOH AMERICAS CORP	\$1.52
2/9/2012	134772	RITA SMITH	\$194.50
2/9/2012	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$178.00
2/9/2012	136197	ROBBYE PROBST	\$207.85
2/9/2012	9260	ROBERT BURNHAM	\$153.00
2/9/2012	136576	ROBERT HARDER	\$81.17
2/9/2012	135147	ROBERT KEHOE	\$60.00
2/9/2012	132141	ROBERT MANN	\$115.00
2/9/2012	133663	ROBERT MERRITT	\$124.00
2/9/2012	105758	ROBERT MYERS	\$168.30
2/9/2012	123126	ROBERT OTT	\$112.76
2/9/2012	133292	ROBERT ROSE	\$45.00
2/9/2012	104573	ROBERT SHEPARD	\$350.00
2/9/2012	133625	ROBERT SKINNER	\$248.00
2/9/2012	134997	ROBERT STEWARD	\$87.20
2/9/2012	129392	ROBERT WEYRICK	\$100.00
2/9/2012	135050	ROCHELLE RODRIGUEZ CLOTHING	\$4,556.10
2/9/2012	104157	RODENBAUGH'S	\$218.58
2/9/2012	136595	RODNEY CLEARY	\$40.00
2/9/2012	129203	ROMEO MUSIC	\$850.00
2/9/2012	136028	RONALD GRIFFIN	\$434.00
2/9/2012	114376	RONALD JONES	\$103.33
2/9/2012	133799	RONNIE SHEPHERD	\$303.33

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	30150	ROY KIMBERLIN	\$90.00
2/9/2012	126547	ROYAL CATERING INC	\$336.00
2/9/2012	128717	ROYSE CITY HIGH SCHOOL	\$90.00
2/9/2012	128717	ROYSE CITY HIGH SCHOOL	\$300.00
2/9/2012	121308	RYAN GAFFORD	\$125.50
2/9/2012	104190	RYAN'S DIVERSIFIED VENTURES	\$10,755.00
2/9/2012	134873	SAM SCOTT	\$100.00
2/9/2012	45335	SAM'S CLUB (4743)	\$1,169.12
2/9/2012	45334	SAM'S CLUB (6255)	\$217.68
2/9/2012	103018	SAM'S CLUB (8299)	\$1,073.88
2/9/2012	135067	SAMUEL MOORE	\$100.00
2/9/2012	99477	SANDY LAKE AMUSEMENT PARK	\$300.00
2/9/2012	130070	SARAH LASTOR	\$331.15
2/9/2012	122628	SATELLITE SHELTERS INC	\$6,122.00
2/9/2012	133195	SCHNEIDER ELECTRIC	\$4,586.50
2/9/2012	108929	SCHOLASTIC ART	\$255.00
2/9/2012	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$290.44
2/9/2012	45800	SCHOLASTIC INC	\$449.75
2/9/2012	101332	SCHOOL HEALTH CORP	\$369.60
2/9/2012	117466	SCHOOL SPECIALTY (ONLINE)	\$6,265.98
2/9/2012	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$2,600.00
2/9/2012	46500	SCIENCE KIT - BOREAL LABS INC	\$38.85
2/9/2012	134869	SCOTT ANDERSON	\$131.75
2/9/2012	120713	SCOTT AYERS	\$400.00
2/9/2012	32590	SCOTT CUMMINGS	\$80.50
2/9/2012	134306	SCOTT KNIGHT	\$310.00
2/9/2012	136217	SCOTT STONE	\$232.50
2/9/2012	133419	SEAN CARTER	\$372.00
2/9/2012	127573	SERGIO ESPINOSA	\$200.00
2/9/2012	103692	SHANDA CHOW	\$82.50
2/9/2012	113152	SHANNAN JOHANSEN	\$80.35
2/9/2012	136014	SHELBY KERVIN	\$201.50
2/9/2012	47511	SHERWIN WILLIAMS CO	\$581.78
2/9/2012	136495	SHIRLEY LAMBETH	\$275.69
2/9/2012	125142	SHON DIXON PENDLETON	\$100.00
2/9/2012	116108	SIGNATURE TOWING INC	\$875.83
2/9/2012	132190	SIYAO CHEN	\$100.00
2/9/2012	118762	SNAP-ON INDUSTRIAL	\$56.92
2/9/2012	118971	SOCCER CORNER	\$2,722.50
2/9/2012	48050	SOCIAL STUDIES SCHOOL SERV	\$142.12
2/9/2012	124716	SOMMER ASSOCIATES	\$394.42
2/9/2012	125187	SOUTHERN TIRE MART LLC	\$122.00
2/9/2012	48839	SOUTHWEST INTL TRUCKS	\$25,524.87
2/9/2012	132244	SOUTHWESTERN CHIROPRACTIC	\$608.94
2/9/2012	136173	SPECTRUM RESOURCES LTD	\$275.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	136534	SPECTRUM TRAINING SYSTEMS INC	\$145.00
2/9/2012	125330	SPENCER CLUFF	\$120.00
2/9/2012	49871	SPORTS IMPORTS	\$2,670.50
2/9/2012	49874	SPRINGHILL RETREAT	\$100.00
2/9/2012	113504	STEPHEN F AUSTIN CAREER SERV	\$225.00
2/9/2012	125312	STEPHEN HACKETT	\$100.00
2/9/2012	133045	STEPHEN HORN	\$149.86
2/9/2012	133045	STEPHEN HORN	\$420.00
2/9/2012	110042	STERN'S CATERING COMPANY	\$253.50
2/9/2012	122928	STEVE JOHNSTON	\$120.00
2/9/2012	132429	STEVE MCCLURE	\$215.00
2/9/2012	110005	STEVEN DORON	\$114.62
2/9/2012	132288	STEVEN FERGUSON	\$150.00
2/9/2012	129460	STEVENS LEARNING SYSTEMS INC	\$3,441.21
2/9/2012	51380	STEWART & STEVENSON INC	\$4,098.14
2/9/2012	132627	STONERIVER PHARMACY SOLUTIONS.	\$2,514.10
2/9/2012	108716	STORAGE EQUIPMENT CO INC	\$110.00
2/9/2012	129091	STRENGTH TRACKER	\$125.00
2/9/2012	99142	STUMPS	\$269.97
2/9/2012	130930	SUPPLEMENTAL HEALTH CARE	\$18,684.58
2/9/2012	112312	SUSAN BAXLEY	\$115.35
2/9/2012	106646	SUSAN BREEDING	\$346.15
2/9/2012	112488	SUSAN HOTT	\$536.00
2/9/2012	107448	SUSAN LENOX	\$241.00
2/9/2012	35164	SYLVIA MEYER	\$359.45
2/9/2012	131670	TAKEESHA WILLIAMS	\$328.30
2/9/2012	108487	TAMMY CLANTON	\$167.50
2/9/2012	112806	TAMU-DEPT TEACHING LEARN-CULT	\$275.00
2/9/2012	52810	TARGET (ALL LOCAL STORES)	\$1,040.80
2/9/2012	108931	TASC DISTRICT III	\$195.00
2/9/2012	108931	TASC DISTRICT III	\$210.00
2/9/2012	53182	TEACHER'S DISCOVERY	\$101.25
2/9/2012	129774	TECH DEPOT	\$509.60
2/9/2012	134599	TELVENT DTN	\$1,104.00
2/9/2012	134471	TEMPLETON DEMOGRAPHICS	\$9,000.00
2/9/2012	135354	TERRANCE HUTCHINS	\$43.33
2/9/2012	133638	TERRY PAULEY	\$186.00
2/9/2012	122226	TEXAN GROUP	\$1,149.00
2/9/2012	126585	TEXAS 2 STITCH	\$370.00
2/9/2012	112314	TEXAS AIRSYSTEMS LLC	\$583.07
2/9/2012	103958	TEXAS COUNSELING ASSOC	\$90.00
2/9/2012	53745	TEXAS DEPT OF LICENSING	\$20.00
2/9/2012	53995	TEXAS EDUCATION AGENCY	\$240.00
2/9/2012	80104	TEXAS FBLA	\$70.00
2/9/2012	105225	TEXAS RADIOLOGY ASSOC	\$223.80

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	101680	TEXAS SCHOOL FOR THE BLIND	\$200.00
2/9/2012	116498	TEXAS SECRETARY OF STATE	\$21.00
2/9/2012	115089	TEXAS STATE GERMAN CONTESTS	\$570.00
2/9/2012	75942	TFH (USA) LTD	\$111.32
2/9/2012	122717	THOMAS DILIBERTI MD	\$115.62
2/9/2012	24853	THOMAS GOODWIN	\$120.00
2/9/2012	125836	THOMPSON'S QUICK PRINT INC	\$185.00
2/9/2012	102535	THYSSENKRUPP ELEVATOR	\$3,572.07
2/9/2012	135198	TIM MUENCH	\$81.17
2/9/2012	132484	TIM SABOLCHICK	\$100.00
2/9/2012	124508	TOM HART	\$117.50
2/9/2012	36042	TOM MOON	\$60.00
2/9/2012	55976	TOM THUMB-SAFEWAY INC	\$978.93
2/9/2012	135026	TOMMY JOHNSON	\$118.88
2/9/2012	133710	TONY DICKERSON	\$248.00
2/9/2012	135244	TONY SLAUGHTER	\$175.83
2/9/2012	127188	TONY SMITH	\$140.00
2/9/2012	124480	TONYA GARRETT	\$219.00
2/9/2012	110685	TRACY ALLEN	\$218.50
2/9/2012	47975	TRAMY TRAN (PETTY CASH)	\$169.11
2/9/2012	56052	TRANE U S INC - PARTS	\$847.97
2/9/2012	132217	TRAVIS WILLIAMS	\$100.00
2/9/2012	56159	TREETOP PUBLISHING	\$192.50
2/9/2012	131292	TRINITY ARMORED SECURITY INC	\$8,780.97
2/9/2012	56185	TRINITY CERAMIC SUPPLY INC	\$292.50
2/9/2012	118427	TSSSA	\$175.00
2/9/2012	134852	TYLER GREGSTON	\$100.00
2/9/2012	99102	U S POSTMASTER** (HOLD)	\$147.75
2/9/2012	14100	U S TOY CO-CONSTRUCTIVE	\$144.76
2/9/2012	128382	UIL REGION 25 MUSIC	\$9,315.00
2/9/2012	136558	ULISES VALLESILLOS	\$165.00
2/9/2012	134447	UNISELECT USA	\$537.94
2/9/2012	56765	UNITED MECHANICAL	\$11,860.39
2/9/2012	111302	UNIV OF NORTH TEXAS	\$200.00
2/9/2012	132869	UPSTATE PHYSICAL THERAPY	\$138.39
2/9/2012	128652	VERIZON CONFERENCING	\$29.34
2/9/2012	108887	VICKI KNOX	\$160.35
2/9/2012	106216	VICKIE HARPER	\$275.00
2/9/2012	130141	VIVIAN WATSON	\$92.50
2/9/2012	57653	WALGREEN CO - 3911	\$62.63
2/9/2012	133645	WARREN MCNURLEN	\$356.50
2/9/2012	129810	WEBB PAINTING SERVICE	\$1,218.00
2/9/2012	129418	WELLS FARGO FINANCIAL LEASING	\$149.00
2/9/2012	58950	WENGER CORP	\$1,255.05
2/9/2012	106274	WES COX	\$140.28

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/9/2012	125048	WESLEY BUSH	\$75.55
2/9/2012	116752	WESTONE	\$792.75
2/9/2012	119697	WHITNEY SMITH	\$166.50
2/9/2012	103232	WILL NIEBERDING PIANO TUNING	\$65.00
2/9/2012	100494	WILLIAM BRIEDWELL	\$80.00
2/9/2012	133527	WILLIAM HINEY	\$379.75
2/9/2012	133528	WILLIAM HOGAN	\$155.00
2/9/2012	133692	WILLIAM JOHNSON	\$310.00
2/9/2012	135399	WILLIAM MCGHEE	\$85.00
2/9/2012	133646	WILLIAM ROLLINS	\$372.00
2/9/2012	59975	WILLIAMSON MUSIC CO	\$17.98
2/9/2012	135502	WINFIELD SOLUTIONS LLC	\$409.20
2/9/2012	60020	WINSTON WATER COOLER LTD	\$415.46
2/9/2012	120022	WISDOM WORKS SCREENPRINTING	\$259.16
2/9/2012	60079	WOODARD BUILDERS SUPPLY CO	\$333.40
2/9/2012	60300	WORLD BOOK INC	\$1,108.00
2/9/2012	102956	XEROX CORP (SECURITY DEPT LEAS	\$355.65
2/9/2012	60451	XEROX CORP/CAPITAL	\$12,203.23
2/9/2012	119699	YANA METERSKY	\$108.75
2/9/2012	119701	YVETTE BENAVIDES	\$299.45
2/9/2012	134853	ZACH POWELL	\$125.00
2/9/2012	129024	ZANE STAPP (OFFICIAL)	\$81.65
2/9/2012	105740	Z'S FLORIST	\$102.00
2/16/2012	133058	3WIRE GROUP INC	\$74.96
2/16/2012	118406	4IMPRINT	\$439.48
2/16/2012	330	A & W BEARINGS & SUPPLY CO	\$174.59
2/16/2012	134069	A C I S	\$7,960.82
2/16/2012	217	AAI TROPHY & AWARDS	\$463.73
2/16/2012	136546	AARON BENZICK	\$124.00
2/16/2012	133735	AARON CLARK	\$110.17
2/16/2012	136108	AARON GRAHAM	\$325.50
2/16/2012	135082	AARON MENARD	\$75.00
2/16/2012	107720	AATF NORTH TEXAS	\$260.23
2/16/2012	106339	ABBA ARCHITECTURAL PRODUCTS	\$1,462.00
2/16/2012	106561	ABDO PUBLISHING CO	\$19.95
2/16/2012	340	ABLE SERVICE CO INC	\$3,539.00
2/16/2012	562	ACCENTO - THE LANGUAGE CO	\$220.00
2/16/2012	136245	ADAMS LYNCH & LOFTIN PC	\$129.00
2/16/2012	134724	ADJURIS LLC	\$4,800.00
2/16/2012	130187	AGR INSPECTION INC	\$2,163.00
2/16/2012	133337	ALLAN BURNS	\$310.00
2/16/2012	133547	ALLEN KLARK	\$124.00
2/16/2012	8642	ALLIED WASTE SERVICES	\$41,817.87
2/16/2012	133548	ALLISON MCCANN	\$310.00
2/16/2012	131882	ALMA PULE	\$198.48

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	135112	ALONZO GRIFFIN	\$120.00
2/16/2012	1314	ALPHAGRAPHICS	\$327.13
2/16/2012	126411	AM TECHNOLOGIES	\$5,500.00
2/16/2012	120307	AMANDA HELLMAN	\$420.00
2/16/2012	127783	AMBER HOUSER	\$450.00
2/16/2012	127886	AMERICAN 3B SCIENTIFIC	\$330.00
2/16/2012	136529	AMERICAN COMMUNICATIONS LLC	\$1,390.00
2/16/2012	1780	AMERICAN EXPRESS	\$90,955.87
2/16/2012	136440	ANDREW CATES	\$45.00
2/16/2012	18807	ANDREW FORRESTER (PETTY CASH)	\$302.16
2/16/2012	135870	ANDREW HEARD	\$1,400.00
2/16/2012	111375	ANN RAIDT	\$144.95
2/16/2012	133382	ANTHONY CHESHER	\$248.00
2/16/2012	135084	ANTHONY GORDON	\$32.00
2/16/2012	133504	ANTHONY JONES	\$372.00
2/16/2012	3451	APPLETREE FLOWERS & GIFTS	\$53.00
2/16/2012	102087	ARRON MOELLER	\$124.00
2/16/2012	3650	ARTA TRAVEL	\$20,136.00
2/16/2012	133114	ARTHUR PRIVETT	\$310.00
2/16/2012	132535	ASCAP	\$637.00
2/16/2012	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$732.78
2/16/2012	110622	AT&T	\$3,018.47
2/16/2012	126608	AT&T MOBILITY	\$2,105.63
2/16/2012	32400	ATMOS ENERGY	\$23,049.16
2/16/2012	4210	AUTO GLASS CENTER	\$89.99
2/16/2012	132584	AUTO SHOP	\$1,466.56
2/16/2012	112518	B & H PHOTO VIDEO	\$1,569.04
2/16/2012	626	BAER MAX ACKERMAN MD	\$125.00
2/16/2012	112295	BANK OF AMERICA (CORP ACCT)	\$10,740.97
2/16/2012	119517	BARCELONA SPORTING GOODS	\$480.00
2/16/2012	133917	BAREFOOT ATHLETICS	\$258.00
2/16/2012	5025	BARNES & NOBLE INC	\$215.80
2/16/2012	5026	BARNES & NOBLE INC	\$140.92
2/16/2012	130519	BARRY YANDELL	\$344.00
2/16/2012	124799	BERNARD AIKENS	\$90.00
2/16/2012	6152	BESTMARK INDUSTRIES	\$107.90
2/16/2012	133552	BILL MINNIX	\$186.00
2/16/2012	135053	BILL MOORSE	\$160.00
2/16/2012	133553	BILLY LANIER	\$496.00
2/16/2012	117448	BINSWANGER GLASS OF PLANO	\$745.30
2/16/2012	18100	BLICK ART MATERIALS	\$72.43
2/16/2012	6800	BLUE BELL CREAMERIES L P	\$801.86
2/16/2012	134506	BLUE MESA GRILL PLANO	\$135.00
2/16/2012	134453	BLUE MOOSE TEES	\$1,152.37
2/16/2012	6901	BLUE RIBBON TROPHIES & AWARDS	\$21.60

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	133555	BOBBY MCCOY	\$248.00
2/16/2012	7400	BORDEN	\$35,853.17
2/16/2012	134247	BOXES 4 U INC	\$620.40
2/16/2012	135247	BRAD PATTERSON	\$30.00
2/16/2012	125510	BRANDON HOPKINS	\$100.00
2/16/2012	133505	BRANDON JONES	\$248.00
2/16/2012	131508	BRANDON KELLY	\$245.00
2/16/2012	135735	BRENT WENGER	\$50.00
2/16/2012	132411	BRIAN BECK	\$150.00
2/16/2012	133338	BRIAN BORTON	\$124.00
2/16/2012	108996	BRIAN BOWES	\$78.68
2/16/2012	135184	BRIAN JONES	\$153.00
2/16/2012	135268	BRIAN SCHEVE	\$60.00
2/16/2012	109629	BRIGGS EQUIPMENT	\$3,140.87
2/16/2012	111667	BROWNING TROPHIES	\$111.20
2/16/2012	58279	BRYAN WATSON	\$60.00
2/16/2012	9100	BULLET GRAPHICS CENTER	\$49.00
2/16/2012	102797	BURT SMITH	\$66.00
2/16/2012	134374	BYRON BETLER	\$124.00
2/16/2012	9538	C & W ELECTRIC	\$10,558.10
2/16/2012	99895	C C TROPHY & ENGRAVING INC	\$538.50
2/16/2012	9550	CADENCE MCSHANE CORP	\$650,608.64
2/16/2012	135055	CALLAN HENRICH	\$103.00
2/16/2012	135248	CALVIN RICKMAN	\$100.00
2/16/2012	116272	CAMILLA SMITH	\$32.00
2/16/2012	121577	CARENOW CORPORATE	\$3,094.11
2/16/2012	32690	CAROLE LYONS	\$14.00
2/16/2012	9700	CAROLINA BIOLOGICAL SUPPLY	\$109.20
2/16/2012	136130	CARQUEST	\$8,230.77
2/16/2012	10030	CARRIER SOUTH CENTRAL	\$2,354.25
2/16/2012	136391	CASH DOCTORS FUNDRAISING	\$150.00
2/16/2012	133497	CEDRICK MANNING	\$60.00
2/16/2012	130079	CENGAGE LEARNING	\$2,090.40
2/16/2012	10810	CENTRAL ENGINEERING & SUPPLY	\$671.80
2/16/2012	101304	CEV MULTIMEDIA	\$660.00
2/16/2012	133507	CHAD HUMPHREY	\$248.00
2/16/2012	123071	CHANEY MUENCH	\$108.70
2/16/2012	134788	CHAPTER 13 TR -07-35831-SGJ-13	\$117.50
2/16/2012	136401	CHARANPREET SINGH	\$60.00
2/16/2012	29984	CHARLES KELLY	\$60.00
2/16/2012	136453	CHARLES NEFF	\$70.00
2/16/2012	135291	CHIMA EHIEM	\$202.50
2/16/2012	135225	CHRIS TALLEY	\$100.00
2/16/2012	116806	CHRISTOPHER BIANEZ	\$310.00
2/16/2012	16667	CITY OF DALLAS	\$309.05

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	107399	CITY OF MURPHY - WATER DEPT	\$767.02
2/16/2012	40500	CITY OF PLANO UTILITIES	\$8,537.23
2/16/2012	44000	CITY OF RICHARDSON	\$916.12
2/16/2012	135114	CLIFF SEILES	\$60.00
2/16/2012	130878	CM&F GROUP INC	\$123.00
2/16/2012	13000	COCA COLA BOTTLING CO	\$235.00
2/16/2012	109930	CODY ROBINSON	\$110.17
2/16/2012	131723	COLIN GARNER	\$119.00
2/16/2012	135906	COLLIN CREEK CORP CTR ASSOC	\$3,015.00
2/16/2012	136254	COMPASSLEARNING	\$9,225.00
2/16/2012	128349	COMPETITIVE EDGE	\$1,122.18
2/16/2012	115910	CONTROL CONCEPTS INC	\$1,380.00
2/16/2012	136601	COPPELL HS TRACK	\$275.00
2/16/2012	110472	COPPELL TENNIS	\$150.00
2/16/2012	103096	CORNER BAKERY	\$297.81
2/16/2012	135386	COSHARI CHACCHIA	\$70.00
2/16/2012	118091	COSTCO	\$305.62
2/16/2012	116160	COURTNEY GOBER	\$250.51
2/16/2012	37854	CRAIG NEEDHAM	\$100.00
2/16/2012	106727	CROWN TROPHY	\$856.90
2/16/2012	15705	CRYSTAL PRODUCTIONS	\$85.80
2/16/2012	130479	CSDU - COURT 78866	\$79.38
2/16/2012	136572	CYNTHIA MCCRARY	\$700.00
2/16/2012	133565	CYNTHIA PERCIVAL	\$62.00
2/16/2012	132316	DALE HUDSPETH	\$105.17
2/16/2012	99459	DALLAS ARBORETUM	\$300.00
2/16/2012	111624	DALLAS MORNING NEWS (NIE)	\$203.70
2/16/2012	70151	DANCE N THINGS	\$1,262.62
2/16/2012	133387	DANIEL CATES	\$248.00
2/16/2012	136404	DANIEL HERSCH	\$60.00
2/16/2012	130925	DANIEL WINE	\$446.03
2/16/2012	133249	DANIELLE MAXEY	\$273.90
2/16/2012	134591	DARIN DAVIS	\$124.00
2/16/2012	133685	DARREN MCCLARY	\$106.66
2/16/2012	100471	DAVID HITT	\$317.14
2/16/2012	136486	DAVID MCWHIRTER	\$100.00
2/16/2012	120671	DAVID THORNTON	\$1,930.00
2/16/2012	133570	DAVID WADDELL	\$124.00
2/16/2012	132471	DAWN PACIOTTI	\$100.00
2/16/2012	113441	DEANAN GOURMET POPCORN	\$335.00
2/16/2012	130541	DE'AUBREY BETHLEY	\$106.94
2/16/2012	133511	DELIA HERNANDEZ	\$139.50
2/16/2012	100510	DELL MARKETING LP	\$1,311.35
2/16/2012	133300	DELTA DENTAL INSURANCE CO	\$185,038.11
2/16/2012	17400	DEMCO INC	\$1,297.07

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	133391	DEREK ELDRIDGE	\$248.00
2/16/2012	133572	DERRICK ROBINSON	\$372.00
2/16/2012	110314	DESOTO HIGH SCHOOL	\$285.00
2/16/2012	130937	DG'S PIZZA INC	\$1,812.76
2/16/2012	134024	DICK ROBERTSON	\$32.00
2/16/2012	18106	DICKEY'S BARBEQUE	\$525.38
2/16/2012	18129	DIDAX INC	\$396.37
2/16/2012	123158	DIGITAL SECURITY SOLUTIONS	\$45,086.00
2/16/2012	136454	DONNIE RAYFORD	\$106.10
2/16/2012	133064	DOUGLASS DISTRIBUTING	\$24,345.34
2/16/2012	18750	DRAMATISTS PLAY SERVICE INC	\$75.75
2/16/2012	133392	DUSTIN DOUGLAS	\$434.00
2/16/2012	127329	DUSTY NUGENT	\$652.00
2/16/2012	18961	DYNA-MIST CONSTRUCTION CO INC	\$43,244.99
2/16/2012	19004	EARL OWEN CO	\$513.12
2/16/2012	133759	EBS HEALTHCARE	\$3,818.75
2/16/2012	105941	EDUCATION SERV CNTR - REG 13	\$291.60
2/16/2012	19400	EDUCATION SERV CNTR- REGION 10	\$2,929.50
2/16/2012	19423	EDUCATION WEEK	\$64.94
2/16/2012	133393	EDWARD DELEON	\$248.00
2/16/2012	135089	ELLIOTT REED	\$106.94
2/16/2012	136092	ENTERPRISE TOLLS	\$35.16
2/16/2012	136384	ERIC HERMAN	\$60.00
2/16/2012	133574	ERIC SEED	\$124.00
2/16/2012	20231	ETA - CUISENAIRE	\$660.79
2/16/2012	130523	EXCEL FIRE PROTECTION SYSTEMS	\$2,100.00
2/16/2012	20991	EXPRESS INDUSTRIES CORP	\$6,782.38
2/16/2012	4980	F ALAN BARBER MD	\$272.19
2/16/2012	117547	FASTENAL COMPANY	\$649.50
2/16/2012	101060	FERGUSON INDUSTRIAL GASES	\$29.75
2/16/2012	135920	FERNANDO ROBLEDO	\$341.00
2/16/2012	109736	FILTER SYSTEMS	\$2,937.24
2/16/2012	21855	FINISHMASTER INC	\$600.79
2/16/2012	131771	FIRE SAFETY SOLUTIONS INC	\$1,345.15
2/16/2012	135963	FIRE SYSTEMS SPECIALIST	\$5,845.00
2/16/2012	100377	FISHER SCIENTIFIC	\$261.36
2/16/2012	106636	FITNESS FINDERS	\$122.31
2/16/2012	133310	FLEXIBLE BENEFIT ADMINISTRATOR	\$3,622.50
2/16/2012	22055	FLINN SCIENTIFIC CO	\$263.30
2/16/2012	100177	FLIPDOG SPORTSWEAR LP	\$52.00
2/16/2012	116004	FLORES TECHNICAL SERVICES INC	\$22,560.34
2/16/2012	124242	FLOWERS BAKING CO	\$3,911.88
2/16/2012	22101	FOLLETT LIBRARY RESOURCES	\$4,406.90
2/16/2012	133347	FRANK BENJAMIN	\$434.00
2/16/2012	135116	FRED THOMPSON	\$60.00

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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	135349	FUN & FUNCTION	\$601.00
2/16/2012	136538	GABRIEL TRINIDAD	\$60.00
2/16/2012	136592	GALLAGHER & ASSOCIATES INC	\$4,000.00
2/16/2012	100278	GANDY INK SCREEN PRINTING	\$3,852.50
2/16/2012	116365	GARY HOLLY	\$269.00
2/16/2012	119650	GARY ROLLINS	\$70.00
2/16/2012	23250	GENERAL BINDING CORP	\$234.56
2/16/2012	100846	GENERAL BINDING CORP	\$205.00
2/16/2012	23582	GENERAL SOUND CO	\$100.00
2/16/2012	136603	GEOBEN JOHNSON	\$135.00
2/16/2012	135419	GEORGE KAMPAS	\$85.00
2/16/2012	121469	GEORGIA MCCURDY	\$340.86
2/16/2012	133580	GERARD KLAHR	\$1,147.00
2/16/2012	24334	GIBSON TRIM	\$7,785.00
2/16/2012	134696	GILBERT & LAWRENCE MUSIC	\$539.49
2/16/2012	104241	GILBERT AMERICAN CO	\$1,732.25
2/16/2012	126811	GLORIA MARTINEZ	\$136.00
2/16/2012	100121	GM DATA PRODUCTS INC	\$134.48
2/16/2012	113268	GOING MY WAY	\$820.00
2/16/2012	135321	GONZALO CARVALLO	\$85.00
2/16/2012	25002	GOPHER SPORTS	\$715.32
2/16/2012	58678	GORDON WELCH	\$32.00
2/16/2012	57580	GRAINGER	\$186.27
2/16/2012	134518	GRAPHIX STORE	\$791.90
2/16/2012	109721	GREATER LEWISVILLE THERAPY CTR	\$115.00
2/16/2012	132045	GREG PIPER	\$175.00
2/16/2012	109770	GROUP DYNAMIX	\$2,025.00
2/16/2012	113446	H COM INTERNATIONAL INC	\$1,177.60
2/16/2012	125750	H JAY BOULAS MD	\$27.90
2/16/2012	136610	H MAURICE DADE II	\$60.00
2/16/2012	125180	HAWAIIAN FALLS	\$600.00
2/16/2012	124629	HEARTSAFE AMERICA INC	\$69.70
2/16/2012	131808	HEATED INK DESIGNS	\$627.00
2/16/2012	135059	HENRY CRANE	\$60.00
2/16/2012	26665	HERITAGE FOOD SERV EQUIP INC	\$114.35
2/16/2012	26900	HIGHSMITH CO INC	\$1,881.28
2/16/2012	27100	HOBART SERVICE	\$11.90
2/16/2012	105498	HOCKADAY SPEECH & DEBATE	\$550.00
2/16/2012	133407	HORIZON HEALTH EAP	\$9,334.20
2/16/2012	129909	IMO	\$3,303.00
2/16/2012	28330	INGRAM LIBRARY SERVICES	\$2,150.73
2/16/2012	108665	J A SEXAUER INC	\$747.75
2/16/2012	127952	J PAUL COMPANY	\$853.38
2/16/2012	39870	J W PEPPER & SON INC	\$1,312.11
2/16/2012	133583	JAKE WICKER	\$248.00

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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	133350	JAMES BATES	\$124.00
2/16/2012	133351	JAMES BOWIE	\$124.00
2/16/2012	127107	JAMES BROWN	\$60.00
2/16/2012	133431	JAMES FORSYTHE	\$372.00
2/16/2012	107444	JAMES FRANK	\$150.00
2/16/2012	135060	JAMES HUMMEL	\$60.00
2/16/2012	135034	JAMES LOEFFLER	\$875.00
2/16/2012	133585	JAMES PHELAN	\$527.00
2/16/2012	136412	JAMES SAUNDERS	\$60.00
2/16/2012	133432	JAMIE GERHARDT	\$186.00
2/16/2012	35159	JANET NAPOLI (PETTY CASH)	\$165.81
2/16/2012	136605	JARROD TACKEL	\$85.00
2/16/2012	32881	JASON'S DELI	\$150.57
2/16/2012	102181	JASON'S DELI	\$188.00
2/16/2012	135061	JAVIAR HARMON	\$80.17
2/16/2012	136509	JAY WICKER	\$60.00
2/16/2012	120832	JEFF DICKEY	\$100.00
2/16/2012	133433	JEFF GRAHAM	\$899.00
2/16/2012	136413	JEFF PRITCHARD	\$120.00
2/16/2012	133588	JEFF WILLIS	\$170.50
2/16/2012	129481	JEFFREY GREESON	\$100.00
2/16/2012	133593	JERRY MEHMEN	\$883.50
2/16/2012	120594	JESSE MCNEIL III	\$100.00
2/16/2012	105751	JESUIT ATHLETICS	\$395.00
2/16/2012	131851	JOAN STOBEE	\$1,785.00
2/16/2012	133595	JOE MCCLELLAND	\$279.00
2/16/2012	136421	JOHN BRETT	\$100.00
2/16/2012	133401	JOHN CLAPP	\$186.00
2/16/2012	131853	JOHN GRAF	\$70.12
2/16/2012	104355	JOHN M CRATES MD	\$537.30
2/16/2012	133596	JOHN NEITSCH	\$310.00
2/16/2012	132197	JOHNNA MOORE	\$940.00
2/16/2012	29938	JOSTENS	\$11,643.80
2/16/2012	136230	JSAV SHOW SERVICES	\$600.00
2/16/2012	136586	JUDITH HAMMER	\$283.64
2/16/2012	136422	JULIA DELANEY	\$411.04
2/16/2012	110557	JULIE BLACKSTOCK	\$100.00
2/16/2012	134594	JULIE MERRILL	\$65.24
2/16/2012	134315	JULIE PETERSON	\$70.00
2/16/2012	134542	KANE KENNEDY	\$217.00
2/16/2012	133653	KANVIN RAVIN	\$248.00
2/16/2012	29956	KAPLAN EARLY LEARNING CO	\$488.11
2/16/2012	126538	KAREN KIER	\$145.03
2/16/2012	125186	KARLA OLIVER	\$69.00
2/16/2012	119769	KARLA PERSELS	\$165.00

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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	134720	KATHRYN CREVELING	\$100.50
2/16/2012	133358	KENNETH BURRS	\$310.00
2/16/2012	133435	KENNETH FOALE	\$124.00
2/16/2012	123347	KEVIN HARRIS	\$120.00
2/16/2012	136617	KEVIN WAINSCOTT	\$45.00
2/16/2012	133657	KEVIN WINGO	\$248.00
2/16/2012	132764	KIMBERLY DESCHNER	\$270.00
2/16/2012	110560	KINGS III OF AMERICA INC	\$932.28
2/16/2012	129464	KRIS BENSON	\$159.00
2/16/2012	30930	LABATT	\$214,972.84
2/16/2012	129905	LABATT	\$2,210.46
2/16/2012	31020	LAKESHORE LEARNING MATERIALS	\$4,859.73
2/16/2012	133540	LANCE DOUGLES	\$60.00
2/16/2012	136406	LARRY BRANCH	\$60.00
2/16/2012	113650	LAURA DARCE	\$294.00
2/16/2012	136616	LAURALEA MOLINE	\$120.00
2/16/2012	130950	LEARNING A - Z	\$319.80
2/16/2012	105883	LEARNING PATCH	\$58.21
2/16/2012	131165	LEARNING WHEELS INC	\$455.76
2/16/2012	5440	LEE ANN BEGIS	\$129.00
2/16/2012	113798	LEE LATTIMORE	\$20.00
2/16/2012	31258	LEGO EDUCATION	\$113.95
2/16/2012	135118	LEONAM SLAGLE	\$117.48
2/16/2012	119480	LESLI PHELAN	\$282.50
2/16/2012	31563	LIBRARY STORE INC	\$351.40
2/16/2012	125961	LINDA MATTHEWS	\$766.00
2/16/2012	31691	LINGUISYSTEMS INC	\$213.85
2/16/2012	110157	LIONS TENNIS ASSOC	\$200.00
2/16/2012	122235	LOFT MONSTER T'S	\$338.00
2/16/2012	119687	LOIS CONWELL	\$118.49
2/16/2012	32345	LONE STAR COMMUNICATIONS INC	\$306.00
2/16/2012	32420	LONE STAR PERCUSSION CO	\$86.40
2/16/2012	32423	LONGHORN INC	\$162.56
2/16/2012	32157	LOWE'S COMPANIES INC	\$1,150.66
2/16/2012	32568	LUCKS MUSIC CO	\$296.49
2/16/2012	135177	LUKE KRAWIETZ	\$112.76
2/16/2012	133890	LYNICE TREVINO	\$270.00
2/16/2012	32770	M AND A TECHNOLOGY INC	\$43,073.59
2/16/2012	130841	M2 CONSULTING	\$7,114.15
2/16/2012	33463	MAIL ROOM	\$3.60
2/16/2012	99657	MANDE YOUNG	\$50.00
2/16/2012	33623	MANTEK	\$833.80
2/16/2012	113389	MARCI SMITH DEAL	\$1,028.50
2/16/2012	135043	MARCUS LEVELS	\$110.17
2/16/2012	133410	MARK ELKINS	\$403.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	135044	MARK WOLF	\$60.00
2/16/2012	131016	MARTHA WAINWRIGHT	\$1,610.00
2/16/2012	133106	MARTIN EAGLE OIL CO INC	\$22,979.94
2/16/2012	133602	MARY JUNG	\$124.00
2/16/2012	34025	MASTER TEACHER INC	\$246.45
2/16/2012	130543	MATHWARM-UPS	\$1,045.00
2/16/2012	135076	MATTHEW LECOVER	\$60.00
2/16/2012	102599	MAXI AIDS	\$227.35
2/16/2012	135144	MCALISTER'S OF PLANO EAST/SPRC	\$369.40
2/16/2012	130691	MCKINNEY BOYD HS CC-TRK BSTER	\$750.00
2/16/2012	34305	MCKINNEY PIPE & STEEL	\$1,043.18
2/16/2012	103862	MEDCO SUPPLY CO	\$14,293.83
2/16/2012	133368	MICHAEL BOGACKI	\$124.00
2/16/2012	130483	MICHAEL HENDERSON	\$100.00
2/16/2012	133608	MICHAEL RUMFIELD	\$279.00
2/16/2012	133610	MICHAEL SCROGGINS	\$186.00
2/16/2012	135119	MICHAEL SIDBERRY	\$136.66
2/16/2012	34193	MIKE MCQUEEN	\$160.00
2/16/2012	132737	MINI SABU	\$204.00
2/16/2012	128193	MOBIUS EDUCATION GROUP	\$429.00
2/16/2012	23022	MODULAR SPACE CORP	\$779.10
2/16/2012	132274	MOISES GARCIA **(HOLD)	\$100.00
2/16/2012	36190	MORRISON SUPPLY CO	\$1,124.12
2/16/2012	36441	MUSIC IN MOTION	\$78.91
2/16/2012	103002	MUSIC THEATRE INTERNATIONAL	\$590.00
2/16/2012	36495	NASCO	\$53.48
2/16/2012	136627	NATHANIEL COLLINS	\$65.00
2/16/2012	113038	NCS PEARSON INC	\$805.06
2/16/2012	113351	NEOPOST	\$138.00
2/16/2012	108589	NEWMAN SMITH HIGH SCHOOL	\$500.00
2/16/2012	129235	NICOLE BROWN	\$216.00
2/16/2012	132391	NORTH STAR MRI LP	\$1,557.84
2/16/2012	105756	NORTH TEXAS AATF** (HOLD)	\$390.00
2/16/2012	110030	NORTH TEXAS LONGHORN NFL DIST	\$300.00
2/16/2012	128800	NORTH TEXAS PHYSICAL THERAPY	\$629.72
2/16/2012	99450	OCCUPATIONAL HEALTH CNTR SW	\$240.00
2/16/2012	99450	OCCUPATIONAL HEALTH CNTR SW	\$315.52
2/16/2012	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$26.99
2/16/2012	38436	OFFICE DEPOT(ONLINE ORDERS)	\$27,053.62
2/16/2012	126476	OFSI	\$380.00
2/16/2012	99251	OMNIMUSIC INC	\$1,000.00
2/16/2012	136039	OPPORTUNITY BANK	\$897.86
2/16/2012	112569	O'REILLY AUTO PARTS	\$185.18
2/16/2012	38985	ORIENTAL TRADING CO	\$451.58
2/16/2012	135501	ORTHOTEXAS PHYSICIANS & SURG	\$159.85

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	39155	OTIS SPUNKMEYER	\$648.41
2/16/2012	106558	PARADISE FRUITS & VEG	\$9,570.70
2/16/2012	135065	PAT TOWNE	\$60.00
2/16/2012	132890	PC MALL GOV INC	\$169.85
2/16/2012	120303	PEARSON EDUCATION	\$90.60
2/16/2012	130574	PEBBLECREEK PROFESSIONAL BLDG	\$821.10
2/16/2012	39840	PENDERS MUSIC CO	\$438.86
2/16/2012	110806	PEPWEAR	\$287.00
2/16/2012	111100	PERFORMING ARTS CNSLTN	\$1,798.00
2/16/2012	32567	PETER LUCARELLI	\$32.00
2/16/2012	125388	PFLUGERVILLE HIGH SCHOOL	\$150.00
2/16/2012	109659	PHONAK HEARING SYSTEMS	\$3,652.27
2/16/2012	132883	PIKES PEAK OF DALLAS	\$142.50
2/16/2012	106126	PISD COUNCIL OF PTAS	\$175.00
2/16/2012	100420	PISD EDUCATION FOUNDATION	\$100.00
2/16/2012	40855	PLANO FLORIST	\$830.00
2/16/2012	41400	PLANO OFFICE SUPPLY	\$85.89
2/16/2012	99066	PLANO ROTARY	\$300.00
2/16/2012	134342	PLANT PLACE	\$125.57
2/16/2012	99217	POSITIVE PROMOTIONS	\$797.50
2/16/2012	70010	POSTMASTER	\$225.00
2/16/2012	99997	PRENTKE ROMICH CO	\$47,319.00
2/16/2012	128805	PRESBYTERIAN PLANO DIAGNOSTIC.	\$6,404.85
2/16/2012	104661	PRIMARY CONCEPTS	\$600.48
2/16/2012	42639	PRO ED INC	\$874.50
2/16/2012	13125	PROSTAR	\$2,508.83
2/16/2012	42670	PRUFROCK PRESS INC	\$136.02
2/16/2012	42865	QEP INC	\$443.40
2/16/2012	110855	RADIOLOGY ASSOCIATION	\$223.19
2/16/2012	56294	RANDAL L TROOP MD	\$128.67
2/16/2012	130723	RANDY SACHS	\$190.00
2/16/2012	130762	RAPTOR TECHNOLOGIES	\$289.00
2/16/2012	71238	RAYMOND GEDDES CO	\$363.46
2/16/2012	99649	REALLY GOOD STUFF INC	\$363.77
2/16/2012	111929	REED WELLS BENSON & CO-RWB	\$1,749.20
2/16/2012	136097	REEDER DISTRIBUTORS INC	\$1,695.65
2/16/2012	132163	REGINALD JOHNSON	\$120.00
2/16/2012	107003	REYNOLDS MANUFACTURING CORP	\$3,882.83
2/16/2012	135077	RICHARD BELL	\$60.00
2/16/2012	135045	RICHARD BROWN	\$60.00
2/16/2012	133417	RICHARD CASS	\$139.50
2/16/2012	133621	RICHARD PEREZ	\$124.00
2/16/2012	109530	RICHARDSON HS TRACK & FIELD	\$300.00
2/16/2012	103929	RICK ARMOR	\$620.00
2/16/2012	108990	RICOH AMERICAS CORP	\$44.83

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	110388	RISO INC	\$343.99
2/16/2012	108799	ROACH FEED & SEED INC	\$230.70
2/16/2012	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$44.50
2/16/2012	133663	ROBERT MERRITT	\$248.00
2/16/2012	133625	ROBERT SKINNER	\$248.00
2/16/2012	135050	ROCHELLE RODRIGUEZ CLOTHING	\$680.00
2/16/2012	133629	ROGER SMITH	\$248.00
2/16/2012	133630	ROGER STEINMAN	\$620.00
2/16/2012	129203	ROMEO MUSIC	\$452.00
2/16/2012	136028	RONALD GRIFFIN	\$365.48
2/16/2012	126561	ROSE FOOD SERVICE	\$2,500.00
2/16/2012	32566	ROWELL LUBBERS	\$60.00
2/16/2012	30150	ROY KIMBERLIN	\$50.00
2/16/2012	12961	ROYCE COATNEY	\$200.00
2/16/2012	125066	RUDY DREW	\$60.00
2/16/2012	128477	SAFARI MONTAGE	\$22,103.88
2/16/2012	45335	SAM'S CLUB (4743)	\$3,257.39
2/16/2012	45334	SAM'S CLUB (6255)	\$147.82
2/16/2012	103018	SAM'S CLUB (8299)	\$1,976.61
2/16/2012	135067	SAMUEL MOORE	\$102.50
2/16/2012	133195	SCHNEIDER ELECTRIC	\$8,591.00
2/16/2012	99924	SCHOOL NURSE SUPPLY INC	\$165.57
2/16/2012	117466	SCHOOL SPECIALTY (ONLINE)	\$2,286.28
2/16/2012	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$465.72
2/16/2012	23026	SCORING CENTER / UT-AUSTIN	\$175.00
2/16/2012	136217	SCOTT STONE	\$341.00
2/16/2012	130211	SDU - 015.926.632-BD0061387	\$111.75
2/16/2012	109158	SDU - 1981D0013107 - 1703100	\$18.00
2/16/2012	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
2/16/2012	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
2/16/2012	133419	SEAN CARTER	\$372.00
2/16/2012	135172	SEAN GUNTER	\$60.00
2/16/2012	136313	SELENDIA SAGER	\$410.50
2/16/2012	136014	SHELBY KERVIN	\$139.50
2/16/2012	99309	SHERRY MCLAUGHLIN	\$420.00
2/16/2012	47511	SHERWIN WILLIAMS CO	\$489.03
2/16/2012	127779	SHERYL BERRY	\$182.33
2/16/2012	136495	SHIRLEY LAMBETH	\$275.69
2/16/2012	136334	SHU CHUNG CHIAO	\$175.00
2/16/2012	44983	SHW GROUP LLP	\$124,462.06
2/16/2012	116108	SIGNATURE TOWING INC	\$81.13
2/16/2012	48015	SKILLPATH SEMINARS	\$199.00
2/16/2012	48022	SLOCUM PRINTING INC	\$792.00
2/16/2012	118971	SOCCER CORNER	\$680.00
2/16/2012	124716	SOMMER ASSOCIATES	\$305.46

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	48500	SOUTHERN MAID DONUT	\$84.76
2/16/2012	133270	SOUTHERN STAR TOUR AND TRAVEL	\$7,169.50
2/16/2012	125187	SOUTHERN TIRE MART LLC	\$94.13
2/16/2012	134556	SOUTHWASTE DISPOSAL	\$16,153.50
2/16/2012	48839	SOUTHWEST INTL TRUCKS	\$15,206.03
2/16/2012	106212	SPAGHETTI WAREHOUSE	\$363.29
2/16/2012	49647	SPEC BUILDING MATERIALS	\$308.00
2/16/2012	123633	SPIRIT EVENT COORDINATORS LLC.	\$600.00
2/16/2012	56795	SPORT SUPPLY GROUP INC (BSN)	\$2,004.09
2/16/2012	131169	SPRINT-NEXTEL	\$3,719.23
2/16/2012	132812	STANDING CH 13 TR 09-40809-R	\$202.50
2/16/2012	134403	STANDING CH 13 TR 10-40826-R	\$522.00
2/16/2012	47141	STAR COMMUNITY NEWSPAPERS	\$223.35
2/16/2012	50501	STARLING RICHARDSON CONST INC	\$486,393.19
2/16/2012	133636	STEPHEN SMART	\$372.00
2/16/2012	110042	STERN'S CATERING COMPANY	\$125.50
2/16/2012	122928	STEVE JOHNSTON	\$60.00
2/16/2012	123996	STEVE SPANGLER SCIENCE	\$26.97
2/16/2012	133637	STEVE YOUNG	\$263.50
2/16/2012	127582	STEVEN KINKEAD	\$100.00
2/16/2012	127904	STEVEN MICHELSEN D O	\$136.81
2/16/2012	136029	SUN LIFE FINANCIAL	\$39,908.00
2/16/2012	132466	SUSAN DOLLAR	\$393.00
2/16/2012	112488	SUSAN HOTT	\$536.00
2/16/2012	130024	SUSAN NELLES	\$25.00
2/16/2012	109536	SUSAN SEIBERT	\$150.00
2/16/2012	108584	SUSIE VAUGHAN (PETTY CASH)	\$184.69
2/16/2012	52810	TARGET (ALL LOCAL STORES)	\$115.20
2/16/2012	135216	TARGET SPECIALTY PRODUCTS	\$59.36
2/16/2012	107498	TASBO	\$375.00
2/16/2012	125313	TASO DALLAS SOCCER	\$75.00
2/16/2012	136030	TAYLOR RUST	\$124.00
2/16/2012	109785	TCU TRACK AND FIELD	\$400.00
2/16/2012	108302	TEAM GO FIGURE INC	\$4,066.57
2/16/2012	134006	TEAM SPIRIT SALES	\$1,115.07
2/16/2012	129774	TECH DEPOT	\$1,913.99
2/16/2012	136410	TECHNOLOGY STUDENT ASSOCIATION	\$125.00
2/16/2012	132938	TENNIS OUTLET	\$3,186.00
2/16/2012	135354	TERRANCE HUTCHINS	\$60.00
2/16/2012	133901	TERRELL UMPIRES ASSOCIATION	\$425.00
2/16/2012	136611	TERRY GORALSKI	\$72.50
2/16/2012	122226	TEXAN GROUP	\$900.00
2/16/2012	126585	TEXAS 2 STITCH	\$655.00
2/16/2012	127204	TEXAS ARCHIVES	\$51.00
2/16/2012	104063	TEXAS DECA	\$1,520.00

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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	119698	TEXAS DEPT ST HEALTH SERVICES	\$57.00
2/16/2012	115089	TEXAS STATE GERMAN CONTESTS	\$48.00
2/16/2012	135281	TG	\$92.53
2/16/2012	104128	THEATRE HOUSE	\$132.85
2/16/2012	24853	THOMAS GOODWIN	\$60.00
2/16/2012	136206	THOMAS YANNIELLO	\$124.00
2/16/2012	125836	THOMPSON'S QUICK PRINT INC	\$76.00
2/16/2012	123396	THOMSON WEST	\$72.00
2/16/2012	102535	THYSSENKRUPP ELEVATOR	\$3,679.52
2/16/2012	135198	TIM MUENCH	\$108.70
2/16/2012	131011	TITAN TENNIS BOOSTER CLUB	\$150.00
2/16/2012	36042	TOM MOON	\$120.00
2/16/2012	125069	TOM SEWELL	\$170.00
2/16/2012	135078	TOM SMELKO	\$180.00
2/16/2012	55976	TOM THUMB-SAFEWAY INC	\$1,387.84
2/16/2012	133710	TONY DICKERSON	\$496.00
2/16/2012	56185	TRINITY CERAMIC SUPPLY INC	\$172.50
2/16/2012	52281	TSPRA	\$520.00
2/16/2012	54850	TSTA	\$46.42
2/16/2012	14100	U S TOY CO-CONSTRUCTIVE	\$200.38
2/16/2012	134447	UNISELECT USA	\$92.88
2/16/2012	56804	UNITED HEALTH SUPPLIES	\$5,373.30
2/16/2012	56765	UNITED MECHANICAL	\$1,033.51
2/16/2012	56755	UNITED WAY	\$30.00
2/16/2012	135265	UNIV OF TEXAS - AUSTIN	\$475.00
2/16/2012	135265	UNIV OF TEXAS - AUSTIN	\$475.00
2/16/2012	57260	UNIVAR USA INC	\$46.00
2/16/2012	128929	UNUMPROVIDENT	\$75,534.56
2/16/2012	132869	UPSTATE PHYSICAL THERAPY	\$895.66
2/16/2012	136087	US TREASURY - TAX LEVY	\$150.00
2/16/2012	130374	USA MOBILITY WIRELESS INC	\$884.63
2/16/2012	134002	VALERIE SKIDONENKO	\$359.00
2/16/2012	57276	VARSITY SPIRIT FASHIONS	\$52.15
2/16/2012	118431	VERIZON SELECT SERVICES	\$10,026.00
2/16/2012	108450	VERIZON SOUTHWEST	\$281.09
2/16/2012	100500	VERONICA COUZYNSE (PETTY CASH)	\$164.74
2/16/2012	57535	VISION SERVICE PLAN	\$48,255.20
2/16/2012	57653	WALGREEN CO - 3911	\$48.31
2/16/2012	57677	WALSH ANDERSON BROWN GALLEGOS	\$10,913.60
2/16/2012	57895	WARD'S NATURAL SCIENCE	\$395.87
2/16/2012	133645	WARREN MCNURLEN	\$612.25
2/16/2012	119346	WASTE MANAGEMENT INC	\$320.52
2/16/2012	129810	WEBB PAINTING SERVICE	\$730.00
2/16/2012	58750	WELDON WILLIAMS & LICK INC	\$567.18
2/16/2012	129418	WELLS FARGO FINANCIAL LEASING	\$193.00

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Date	Vendor ID	Vendor Name	Check Amount
2/16/2012	110334	WENDELL HAWKINS	\$105.17
2/16/2012	125048	WESLEY BUSH	\$106.10
2/16/2012	58973	WEST MUSIC CO	\$110.20
2/16/2012	105478	WHITNEY EVANS	\$51.78
2/16/2012	133527	WILLIAM HINEY	\$356.50
2/16/2012	133692	WILLIAM JOHNSON	\$310.00
2/16/2012	133646	WILLIAM ROLLINS	\$372.00
2/16/2012	126980	WILLIAM V MACGILL & CO	\$14.00
2/16/2012	59975	WILLIAMSON MUSIC CO	\$141.50
2/16/2012	135502	WINFIELD SOLUTIONS LLC	\$572.04
2/16/2012	60020	WINSTON WATER COOLER LTD	\$721.26
2/16/2012	120022	WISDOM WORKS SCREENPRINTING	\$35.40
2/16/2012	102956	XEROX CORP (SECURITY DEPT LEAS	\$220.37
2/16/2012	60451	XEROX CORP/CAPITAL	\$4,712.82
2/16/2012	129215	ZACHARY ELMS	\$233.10
2/16/2012	129024	ZANE STAPP (OFFICIAL)	\$81.00
2/23/2012	133058	3WIRE GROUP INC	\$136.51
2/23/2012	330	A & W BEARINGS & SUPPLY CO	\$18.18
2/23/2012	322	A R B & J ATTORNEYS AT LAW PC.	\$18.00
2/23/2012	129875	A+ TEXAS TEACHERS	\$6,010.00
2/23/2012	217	AAI TROPHY & AWARDS	\$60.68
2/23/2012	136587	AARON DANIEL	\$705.60
2/23/2012	135082	AARON MENARD	\$72.50
2/23/2012	107720	AATF NORTH TEXAS	\$332.00
2/23/2012	107720	AATF NORTH TEXAS	\$741.00
2/23/2012	106339	ABBA ARCHITECTURAL PRODUCTS	\$559.00
2/23/2012	123951	ABLE COMMUNICATIONS	\$15,387.66
2/23/2012	340	ABLE SERVICE CO INC	\$14,422.44
2/23/2012	562	ACCENTO - THE LANGUAGE CO	\$489.50
2/23/2012	126357	ACT - HOUSTON AT DALLAS	\$1,200.00
2/23/2012	133546	ADAM PERRY	\$186.00
2/23/2012	127957	ADVANCED SPINE & SPORT	\$593.16
2/23/2012	127273	ADVANTAGE WATER SYSTEMS	\$150.00
2/23/2012	130187	AGR INSPECTION INC	\$7,210.00
2/23/2012	123698	AKT INC	\$1,034.80
2/23/2012	136451	ALEX WILSON	\$15.00
2/23/2012	136088	ALICE WHITTEN CH13TR08-42009RF	\$1,443.00
2/23/2012	133337	ALLAN BURNS	\$310.00
2/23/2012	132132	ALLAN STALLER	\$85.00
2/23/2012	1190	ALLEN ISD ATHLETIC DEPT	\$125.00
2/23/2012	133547	ALLEN KLARK	\$124.00
2/23/2012	133548	ALLISON MCCANN	\$248.00
2/23/2012	135954	ALMA BENAVIDES	\$250.00
2/23/2012	131882	ALMA PULE	\$198.48
2/23/2012	135112	ALONZO GRIFFIN	\$120.00

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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	1314	ALPHAGRAPHICS	\$922.10
2/23/2012	131847	ALPHONSO WARFIELD	\$102.22
2/23/2012	133118	AMANDA WHITTINGTON	\$319.00
2/23/2012	127886	AMERICAN 3B SCIENTIFIC	\$964.95
2/23/2012	1780	AMERICAN EXPRESS	\$24,488.82
2/23/2012	111375	ANN RAIDT	\$95.83
2/23/2012	133382	ANTHONY CHESHER	\$310.00
2/23/2012	135084	ANTHONY GORDON	\$32.00
2/23/2012	3451	APPLETREE FLOWERS & GIFTS	\$232.00
2/23/2012	101239	APPLIED TECHNOLOGIES	\$2,230.00
2/23/2012	108101	ART & FRAME WAREHOUSE-PLANO	\$640.86
2/23/2012	3650	ARTA TRAVEL	\$8,575.00
2/23/2012	133731	ARTHUR GREEN	\$497.67
2/23/2012	133114	ARTHUR PRIVETT	\$186.00
2/23/2012	3678	ARTISTIC TEXTILE	\$182.10
2/23/2012	3778	ASCD	\$89.00
2/23/2012	3778	ASCD	\$89.00
2/23/2012	3778	ASCD	\$229.00
2/23/2012	133850	ASHLI CORNWELL	\$100.00
2/23/2012	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$28,349.62
2/23/2012	3790	ATLAS PEN & PENCIL	\$240.28
2/23/2012	32400	ATMOS ENERGY	\$20,854.56
2/23/2012	4210	AUTO GLASS CENTER	\$89.99
2/23/2012	112518	B & H PHOTO VIDEO	\$8.00
2/23/2012	626	BAER MAX ACKERMAN MD	\$575.00
2/23/2012	134566	BALIE INGLISH WHITE DVM	\$300.00
2/23/2012	119517	BARCELONA SPORTING GOODS	\$172.70
2/23/2012	5025	BARNES & NOBLE INC	\$488.55
2/23/2012	5026	BARNES & NOBLE INC	\$146.30
2/23/2012	5200	BARSCO	\$1,156.40
2/23/2012	111310	BATTERIES PLUS	\$159.60
2/23/2012	135113	BAZIE BATES III	\$60.00
2/23/2012	136302	BENNIE THORNHILL	\$93.00
2/23/2012	133225	BEST WIRE & CABLE	\$290.00
2/23/2012	6152	BESTMARK INDUSTRIES	\$22.95
2/23/2012	6155	BESTWAY OFFICE SUPPLY	\$260.00
2/23/2012	103639	BILL CODY'S PARTY TIME PROD	\$300.00
2/23/2012	135053	BILL MOORSE	\$120.00
2/23/2012	117448	BINSWANGER GLASS OF PLANO	\$998.00
2/23/2012	18100	BLICK ART MATERIALS	\$1,512.97
2/23/2012	6800	BLUE BELL CREAMERIES L P	\$140.24
2/23/2012	134453	BLUE MOOSE TEES	\$1,492.72
2/23/2012	136639	BOB DUCOTE	\$100.00
2/23/2012	133555	BOBBY MCCOY	\$155.00
2/23/2012	57287	BOBBY VETKOETTER	\$74.07

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	7400	BORDEN	\$40,218.57
2/23/2012	131465	BPI TEMPORARIES	\$990.72
2/23/2012	136640	BRADEN CRONE	\$170.00
2/23/2012	131876	BRAINSTORM 3000	\$250.00
2/23/2012	133505	BRANDON JONES	\$341.00
2/23/2012	114979	BRENT BADGER	\$100.00
2/23/2012	136599	BRETT SCHAPELER	\$119.92
2/23/2012	135268	BRIAN SCHEVE	\$60.00
2/23/2012	125511	BRITTANY CODE	\$78.00
2/23/2012	136033	BROOKLYN'S PIZZARIA	\$259.08
2/23/2012	44038	BRUCE RICHARDSON	\$388.50
2/23/2012	8880	BUCK'S WHEEL & EQUIPMENT CO	\$507.29
2/23/2012	131063	BUS PROS	\$473.87
2/23/2012	130150	BUY BUTTON PARTS.COM	\$93.40
2/23/2012	134374	BYRON BETLER	\$124.00
2/23/2012	9538	C & W ELECTRIC	\$2,110.71
2/23/2012	99895	C C TROPHY & ENGRAVING INC	\$159.35
2/23/2012	9640	CALLOWAY HOUSE INC	\$95.90
2/23/2012	116272	CAMILLA SMITH	\$28.00
2/23/2012	121577	CARENOW CORPORATE	\$2,368.61
2/23/2012	130766	CARMICHAEL WILLIAMS	\$100.00
2/23/2012	136130	CARQUEST	\$983.19
2/23/2012	115150	CARRIER CORP	\$894.24
2/23/2012	134477	CAROLYN MOEBIUS	\$423.71
2/23/2012	133558	CARY PHILLEY	\$62.00
2/23/2012	127113	CASH COW FUNDRAISING	\$5,841.00
2/23/2012	10810	CENTRAL ENGINEERING & SUPPLY	\$332.15
2/23/2012	11291	CHANNING BETE CO	\$163.50
2/23/2012	136401	CHARANPREET SINGH	\$60.00
2/23/2012	133428	CHARLES GILBERT	\$263.50
2/23/2012	131990	CHARLZANN MITCHELL	\$20.00
2/23/2012	133498	CHIP HALE	\$1,000.00
2/23/2012	134023	CHRIS KADEN	\$116.83
2/23/2012	112614	CHRISTINA ARENAS	\$337.00
2/23/2012	116806	CHRISTOPHER BIANEZ	\$310.00
2/23/2012	7870	CHUCK BRISTOW	\$109.43
2/23/2012	114797	CITY OF PLANO	\$46,204.00
2/23/2012	40500	CITY OF PLANO UTILITIES	\$23,002.79
2/23/2012	133669	CKC CONSULTING	\$9,360.00
2/23/2012	136637	C-LEARNING	\$5,500.00
2/23/2012	135114	CLIFF SEILES	\$60.00
2/23/2012	130659	CLIFTON EVANS	\$300.00
2/23/2012	13000	COCA COLA BOTTLING CO	\$482.00
2/23/2012	106821	COCHLEAR CORP	\$505.00
2/23/2012	123372	CODY MOORSE	\$60.00

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2012**

Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	133941	COGENT COMMUNICATIONS	\$3,200.00
2/23/2012	136615	COLBY KORSUN	\$120.00
2/23/2012	136653	COLIN PHILLIPS	\$150.00
2/23/2012	128349	COMPETITIVE EDGE	\$102.46
2/23/2012	14700	CORGAN & ASSOCIATES INC	\$2,600.09
2/23/2012	103096	CORNER BAKERY	\$419.89
2/23/2012	14802	COX WELDING SERVICE	\$300.00
2/23/2012	123614	CRADDOCK LUMBER CO	\$3,558.50
2/23/2012	37854	CRAIG NEEDHAM	\$125.00
2/23/2012	133564	CURTIS MARTIN	\$201.50
2/23/2012	136017	CYBERSOURCE CORPORATION	\$29.00
2/23/2012	114599	DALLAS MAVERICKS	\$770.00
2/23/2012	114599	DALLAS MAVERICKS	\$1,225.00
2/23/2012	99357	DALLAS ZOO	\$220.00
2/23/2012	133387	DANIEL CATES	\$248.00
2/23/2012	136404	DANIEL HERSCH	\$60.00
2/23/2012	132585	DANIEL LOWE	\$115.00
2/23/2012	134867	DANIEL NAME	\$100.00
2/23/2012	133249	DANIELLE MAXEY	\$273.90
2/23/2012	134591	DARIN DAVIS	\$124.00
2/23/2012	127402	DAVID CLARKE	\$100.00
2/23/2012	136621	DAVID FARLEY	\$108.70
2/23/2012	118058	DAVID NICHOLSON PHD	\$200.00
2/23/2012	132328	DAVID STEVENS	\$200.00
2/23/2012	133570	DAVID WADDELL	\$62.00
2/23/2012	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
2/23/2012	129139	DEANNA SHEA	\$18.79
2/23/2012	116478	DELANEY EDUCATIONAL INC	\$329.75
2/23/2012	100510	DELL MARKETING LP	\$3,846.92
2/23/2012	17346	DELTA EDUCATION LLC	\$166.76
2/23/2012	17400	DEMCO INC	\$647.08
2/23/2012	136622	DENNIS BULL	\$156.00
2/23/2012	135193	DENNIS HOWARD	\$99.07
2/23/2012	131754	DEPT OF SOCIAL SERVICES	\$595.17
2/23/2012	133391	DEREK ELDRIDGE	\$558.00
2/23/2012	133572	DERRICK ROBINSON	\$108.50
2/23/2012	16502	DFW 501 A CORP-UNIPATH	\$52.65
2/23/2012	130937	DG'S PIZZA INC	\$705.55
2/23/2012	18106	DICKEY'S BARBEQUE	\$149.85
2/23/2012	18129	DIDAX INC	\$1,129.00
2/23/2012	123158	DIGITAL SECURITY SOLUTIONS	\$15,720.00
2/23/2012	99820	DISCOUNT SCHOOL SUPPLY	\$199.13
2/23/2012	118462	DR MARK PARKER	\$380.00
2/23/2012	122650	DR SOLOMAN CHAIM	\$272.62
2/23/2012	18725	DRAMATIC PUBLISHING CO	\$272.95

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	18750	DRAMATISTS PLAY SERVICE INC	\$80.00
2/23/2012	133392	DUSTIN DOUGLAS	\$651.00
2/23/2012	18961	DYNA-MIST CONSTRUCTION CO INC	\$62,122.15
2/23/2012	133486	EBIX INC	\$150.00
2/23/2012	19173	ECOLAB INC	\$52.50
2/23/2012	19838	EDUCATIONAL PRODUCTS INC	\$780.00
2/23/2012	133393	EDWARD DELEON	\$124.00
2/23/2012	121118	ELAINE COPELAND (1099)	\$200.50
2/23/2012	135911	ELEAZAR RAMIREZ	\$2,150.00
2/23/2012	136441	ELEMENTARY MIND MISSIONS LLC	\$109.25
2/23/2012	136001	ELKE'S MARKET CAFE	\$94.50
2/23/2012	129220	ELLEN TOWNLEY	\$150.00
2/23/2012	20610	ENGINEERED AIR BALANCE	\$17,460.00
2/23/2012	133574	ERIC SEED	\$62.00
2/23/2012	136428	ERMA JACKSON	\$120.00
2/23/2012	131408	EST GROUP LLC	\$22,575.00
2/23/2012	20231	ETA - CUISENAIRE	\$2,217.79
2/23/2012	20285	EVS SUPPLY	\$2,140.80
2/23/2012	20991	EXPRESS INDUSTRIES CORP	\$6,223.72
2/23/2012	4980	F ALAN BARBER MD	\$3,522.80
2/23/2012	117547	FASTENAL COMPANY	\$500.35
2/23/2012	118020	FEAT - NORTH TEXAS	\$250.00
2/23/2012	21450	FEDERAL EXPRESS CORP	\$38.63
2/23/2012	101060	FERGUSON INDUSTRIAL GASES	\$109.90
2/23/2012	109736	FILTER SYSTEMS	\$6,374.12
2/23/2012	21855	FINISHMASTER INC	\$649.35
2/23/2012	135963	FIRE SYSTEMS SPECIALIST	\$1,860.00
2/23/2012	22055	FLINN SCIENTIFIC CO	\$67.11
2/23/2012	100177	FLIPDOG SPORTSWEAR LP	\$52.00
2/23/2012	124242	FLOWERS BAKING CO	\$5,853.77
2/23/2012	22101	FOLLETT LIBRARY RESOURCES	\$5,306.66
2/23/2012	133347	FRANK BENJAMIN	\$310.00
2/23/2012	29917	FRANK JUDGE	\$99.07
2/23/2012	133430	FRED GARCIA	\$124.00
2/23/2012	135116	FRED THOMPSON	\$60.00
2/23/2012	125701	FRISCO PHYSICAL THERAPY	\$455.67
2/23/2012	108022	GALLION WINDOW SPECIALTIES	\$320.00
2/23/2012	100278	GANDY INK SCREEN PRINTING	\$2,457.00
2/23/2012	118879	GARDNER RESOURCES	\$353.07
2/23/2012	23250	GENERAL BINDING CORP	\$1,299.00
2/23/2012	100846	GENERAL BINDING CORP	\$799.82
2/23/2012	23582	GENERAL SOUND CO	\$375.00
2/23/2012	133030	GENWORTH LIFE INSURANCE CO	\$7,004.12
2/23/2012	121469	GEORGIA MCCURDY	\$340.86
2/23/2012	100237	GERALD BRENCE	\$236.00

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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	133580	GERARD KLAHR	\$1,255.50
2/23/2012	109509	GLENN LAMBERT	\$200.00
2/23/2012	99198	GME CONSULTING SERVICES INC	\$5,524.50
2/23/2012	134294	GOLF CLUB AT TWIN CREEKS	\$500.00
2/23/2012	107515	GOMEZ FLOOR COVERING	\$161.00
2/23/2012	25002	GOPHER SPORTS	\$206.05
2/23/2012	57580	GRAINGER	\$2,592.86
2/23/2012	25436	GREAT AMERICAN OPPORTUNITIES	\$1,365.00
2/23/2012	135827	GREAT LAKES HEGC	\$531.52
2/23/2012	123222	GREATER DALLAS PRESS	\$2,300.00
2/23/2012	109721	GREATER LEWISVILLE THERAPY CTR	\$326.73
2/23/2012	135058	GREGORY HAWKINS	\$120.00
2/23/2012	25637	GRUBCO INC	\$76.95
2/23/2012	106004	GT CONSTRUCTION CO	\$500.00
2/23/2012	106004	GT CONSTRUCTION CO	\$13,302.70
2/23/2012	132036	GTL SUPPLY SOLUTIONS	\$3,566.88
2/23/2012	102447	GUARANTY INSURANCE SERV	\$50.00
2/23/2012	120460	GUMESINDO RODRIGUEZ	\$102.22
2/23/2012	113446	H COM INTERNATIONAL INC	\$439.00
2/23/2012	127427	HAGAR RESTAURANT SERVICE LLC	\$558.93
2/23/2012	25894	HAMMOND & STEPHENS	\$209.26
2/23/2012	108089	HANDWRITING WITHOUT TEARS	\$32.20
2/23/2012	133513	HAROLD HILLIARD	\$62.00
2/23/2012	125180	HAWAIIAN FALLS	\$600.00
2/23/2012	125180	HAWAIIAN FALLS	\$1,000.00
2/23/2012	60647	HERITAGE FARMSTEAD	\$276.00
2/23/2012	26665	HERITAGE FOOD SERV EQUIP INC	\$1,083.14
2/23/2012	26900	HIGHSMITH CO INC	\$221.68
2/23/2012	129364	HOBBY LOBBY STORES INC	\$218.60
2/23/2012	132004	HOME DEPOT	\$15.84
2/23/2012	128812	HOOPLA! CREATIONS	\$251.00
2/23/2012	47434	HOWARD SHEARER	\$50.00
2/23/2012	136505	HOWARD ZIMMERMAN	\$240.00
2/23/2012	124998	I FRATELLI	\$2,147.00
2/23/2012	132208	IAN CHAPMAN	\$100.00
2/23/2012	129909	IMO	\$526.00
2/23/2012	115594	INDEPENDENT HARDWARE INC	\$76.80
2/23/2012	132632	ING	\$119.67
2/23/2012	126865	ING - AETNA 457	\$25,808.00
2/23/2012	135685	ING - LOAN PAYMENT #VF2474	\$48.33
2/23/2012	136535	ING LOAN PAYMENT VF2474	\$45.61
2/23/2012	135563	ING LOAN PAYMENT #VF2474	\$37.67
2/23/2012	134601	ING LOAN PAYMENT VF2474	\$106.37
2/23/2012	135329	ING LOAN PAYMENT VF2474	\$76.05
2/23/2012	135433	ING LOAN PAYMENT VF2474	\$88.64

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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	135434	ING LOAN PAYMENT VF2474	\$51.23
2/23/2012	136251	ING LOAN PAYMENT VF2474	\$42.27
2/23/2012	135828	ING LOAN REPAYMENT VF2474	\$73.16
2/23/2012	135829	ING LOAN REPAYMENT VF2474	\$106.37
2/23/2012	135921	ING LOAN REPAYMENT VF2474	\$273.72
2/23/2012	135922	ING LOAN REPAYMENT VF2474	\$337.05
2/23/2012	135964	ING LOAN REPAYMENT VF2474	\$61.86
2/23/2012	136089	ING LOAN REPAYMENT VF2474	\$129.10
2/23/2012	136090	ING LOAN REPAYMENT VF2474	\$48.33
2/23/2012	136306	ING LOAN REPAYMENT VF2474	\$76.05
2/23/2012	136419	ING LOAN REPAYMENT VF2474	\$169.60
2/23/2012	136420	ING LOAN REPAYMENT VF2474	\$24.17
2/23/2012	136633	ING LOAN REPAYMENT VF2474	\$106.63
2/23/2012	135965	ING LOAN REPAYMENTS VF2474	\$110.80
2/23/2012	28330	INGRAM LIBRARY SERVICES	\$2,387.73
2/23/2012	111318	INTERBORO PACKAGING	\$600.00
2/23/2012	135091	INTERNAL REVENUE SERVICE	\$300.00
2/23/2012	108665	J A SEXAUER INC	\$1,807.83
2/23/2012	39870	J W PEPPER & SON INC	\$763.56
2/23/2012	133583	JAKE WICKER	\$155.00
2/23/2012	133350	JAMES BATES	\$147.25
2/23/2012	133351	JAMES BOWIE	\$62.00
2/23/2012	127107	JAMES BROWN	\$60.00
2/23/2012	136623	JAMES CORBITT	\$100.00
2/23/2012	133431	JAMES FORSYTHE	\$248.00
2/23/2012	135060	JAMES HUMMEL	\$60.00
2/23/2012	136412	JAMES SAUNDERS	\$120.00
2/23/2012	133432	JAMIE GERHARDT	\$186.00
2/23/2012	135279	JANNA COUNTRYMAN, TRUSTEE	\$895.00
2/23/2012	136605	JARROD TACKEL	\$100.00
2/23/2012	133396	JASON EVANS	\$310.00
2/23/2012	124724	JASON WARREN	\$45.00
2/23/2012	32881	JASON'S DELI	\$540.41
2/23/2012	102181	JASON'S DELI	\$322.46
2/23/2012	124607	JASON'S DELI	\$57.74
2/23/2012	136509	JAY WICKER	\$120.00
2/23/2012	131734	JC GRAPHICS	\$393.75
2/23/2012	100198	JEAN MUNDY	\$365.00
2/23/2012	120832	JEFF DICKEY	\$100.00
2/23/2012	126182	JEFF FOX	\$365.00
2/23/2012	133433	JEFF GRAHAM	\$558.00
2/23/2012	133588	JEFF WILLIS	\$155.00
2/23/2012	136564	JENNIFER ALARCON	\$331.60
2/23/2012	113534	JENNIFER SMITH	\$38.26
2/23/2012	130690	JEREMY SHEPHERD	\$100.00

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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	136643	JESUIT COLLEGE PREP	\$50.00
2/23/2012	135358	JIMMY MOODY	\$139.50
2/23/2012	125009	JODY CLARK	\$72.00
2/23/2012	133595	JOE MCCLELLAND	\$403.00
2/23/2012	133401	JOHN CLAPP	\$248.00
2/23/2012	117039	JOHN GARCIA	\$100.00
2/23/2012	104355	JOHN M CRATES MD	\$369.96
2/23/2012	133596	JOHN NEITSCH	\$310.00
2/23/2012	136293	JORDYN TEETER	\$100.00
2/23/2012	132387	JOSE PEREZ	\$100.00
2/23/2012	29938	JOSTENS	\$136.99
2/23/2012	100290	JR ENGRAVING	\$335.83
2/23/2012	136586	JUDITH HAMMER	\$283.64
2/23/2012	110557	JULIE BLACKSTOCK	\$150.00
2/23/2012	134315	JULIE PETERSON	\$210.00
2/23/2012	133653	KANVIN RAVIN	\$248.00
2/23/2012	29956	KAPLAN EARLY LEARNING CO	\$148.11
2/23/2012	136295	KASEY WILLEBY	\$100.00
2/23/2012	109585	KATHY KING	\$392.00
2/23/2012	131266	KATHY'S CHOICE	\$47.50
2/23/2012	101360	KENDALL-HUNT PUBLISHING CO	\$720.81
2/23/2012	133358	KENNETH BURRS	\$310.00
2/23/2012	113257	KENNETH DAUBER MD	\$230.15
2/23/2012	136645	KETBENG TEOH	\$521.64
2/23/2012	133657	KEVIN WINGO	\$248.00
2/23/2012	127334	KEYSHA BRADLEY	\$100.00
2/23/2012	118655	KILGORE COLLEGE RANGERETTES	\$1,120.00
2/23/2012	131015	KIMBERLY MILLER	\$228.50
2/23/2012	130731	KIMM AVILA	\$100.00
2/23/2012	133659	KRIS RIEBSCHLAGER	\$217.00
2/23/2012	30854	KROGER	\$694.24
2/23/2012	120533	KWIK KAR ON LEGACY	\$1,140.45
2/23/2012	134697	L-1 IDENTITY SOLUTIONS	\$1,907.60
2/23/2012	30930	LABATT	\$252,554.49
2/23/2012	129905	LABATT	\$2,296.58
2/23/2012	31020	LAKESHORE LEARNING MATERIALS	\$987.58
2/23/2012	136234	LASHERRELL HAYES	\$60.00
2/23/2012	135520	LAURA GRIM	\$85.00
2/23/2012	99109	LAWSON PRODUCTS INC	\$388.50
2/23/2012	105883	LEARNING PATCH	\$32.91
2/23/2012	111232	LEARNING RESOURCES CO	\$67.93
2/23/2012	131165	LEARNING WHEELS INC	\$51.97
2/23/2012	102354	LEE'S SCHOOL SUPPLIES	\$141.12
2/23/2012	132334	LESZEK STALMACH	\$100.00
2/23/2012	16950	LEV DANEMAN	\$136.00

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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	125961	LINDA MATTHEWS	\$766.00
2/23/2012	133660	LINDA PACE	\$240.00
2/23/2012	127881	LIZA BARRETT	\$150.00
2/23/2012	122235	LOFT MONSTER T'S	\$84.00
2/23/2012	119687	LOIS CONWELL	\$232.93
2/23/2012	119687	LOIS CONWELL	\$245.11
2/23/2012	32420	LONE STAR PERCUSSION CO	\$713.80
2/23/2012	32423	LONGHORN INC	\$91.37
2/23/2012	32157	LOWE'S COMPANIES INC	\$1,228.07
2/23/2012	100865	LRP PUBLICATIONS	\$247.00
2/23/2012	32770	M AND A TECHNOLOGY INC	\$28,601.27
2/23/2012	112953	MACKIN EDUCATIONAL RESOURCES	\$500.00
2/23/2012	128715	MAGAZINE SUBSCRIPTION SERVICE	\$1,422.96
2/23/2012	33463	MAIL ROOM	\$9.15
2/23/2012	33623	MANTEK	\$1,498.29
2/23/2012	127351	MARGARET BROWN	\$150.00
2/23/2012	136647	MARIANA LIMA	\$531.30
2/23/2012	117579	MARJORIE EDGE	\$24.00
2/23/2012	133410	MARK ELKINS	\$403.00
2/23/2012	136618	MARK MCGAHEY	\$192.00
2/23/2012	135044	MARK WOLF	\$240.00
2/23/2012	133602	MARY JUNG	\$186.00
2/23/2012	136665	MARY ROTH	\$399.00
2/23/2012	121073	MASTERTURF PRODUCTS & SERVICES	\$1,950.00
2/23/2012	135076	MATTHEW LECOVER	\$60.00
2/23/2012	135144	MCALISTER'S OF PLANO EAST/SPRC	\$391.50
2/23/2012	103862	MEDCO SUPPLY CO	\$624.56
2/23/2012	121744	MEDCOR	\$1,995.00
2/23/2012	128956	MELANIE DUNN	\$60.00
2/23/2012	114774	MELISSA SCHMERKER	\$1,200.00
2/23/2012	124379	MICHAEL DIAZ	\$202.00
2/23/2012	133411	MICHAEL DONAHOO	\$496.00
2/23/2012	135241	MICHAEL GUNN	\$100.00
2/23/2012	133521	MICHAEL HENDERSON	\$620.00
2/23/2012	130483	MICHAEL HENDERSON	\$100.00
2/23/2012	107361	MICHAEL PATTI	\$109.43
2/23/2012	133610	MICHAEL SCROGGINS	\$186.00
2/23/2012	135119	MICHAEL SIDBERRY	\$82.21
2/23/2012	127580	MIKE KENNEDY	\$100.00
2/23/2012	131794	MIKE WASHINGTON	\$100.00
2/23/2012	72121	MINDWARE	\$118.05
2/23/2012	35550	MINUTEMAN PRESS (DALLAS)	\$119.05
2/23/2012	113584	MISTY MILLER	\$300.00
2/23/2012	136625	MITCH CULLEN	\$112.76
2/23/2012	136430	MONTE MANN	\$120.00

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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	36190	MORRISON SUPPLY CO	\$842.90
2/23/2012	71540	MUSEUM OF NATURE & SCIENCE	\$217.50
2/23/2012	36441	MUSIC IN MOTION	\$159.60
2/23/2012	128128	MY LEARNING PLAN INC	\$55,870.00
2/23/2012	132237	NANCY WATSON	\$232.00
2/23/2012	36555	NASSP	\$85.00
2/23/2012	37100	NATIONAL FORENSIC LEAGUE	\$444.00
2/23/2012	104427	NATIVE AMERICAN SEED	\$104.50
2/23/2012	107020	NATL JR HONOR SOCIETY-NASSP	\$50.00
2/23/2012	135393	NCO FINANCIAL SYSTEMS INC	\$538.31
2/23/2012	113038	NCS PEARSON INC	\$769.65
2/23/2012	22832	NEOPOST INC	\$633.03
2/23/2012	128557	NEW TEACHER PROJECT	\$975.00
2/23/2012	133021	NICOLE MENDEZ-DANIEL	\$200.00
2/23/2012	38049	NORCOSTCO INC	\$289.60
2/23/2012	133944	NORMAN WICK	\$130.00
2/23/2012	136648	NORTH TEXAS (NTX) PHOTOBOOTH	\$200.00
2/23/2012	110030	NORTH TEXAS LONGHORN NFL DIST	\$210.00
2/23/2012	110030	NORTH TEXAS LONGHORN NFL DIST	\$240.00
2/23/2012	110030	NORTH TEXAS LONGHORN NFL DIST	\$330.00
2/23/2012	136626	NORTHWEST HIGH SCHOOL	\$750.00
2/23/2012	135394	NYSHESC	\$535.07
2/23/2012	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
2/23/2012	38436	OFFICE DEPOT(ONLINE ORDERS)	\$29,358.75
2/23/2012	135566	OFFICE MAX INC	\$275.16
2/23/2012	134824	OK DEPT OF HMN SV 000023674002	\$450.00
2/23/2012	107638	OKLAHOMA STATE UNIVERSITY	\$500.00
2/23/2012	136039	OPPORTUNITY BANK	\$6,872.50
2/23/2012	38985	ORIENTAL TRADING CO	\$127.99
2/23/2012	133448	O'ROURKE DISTRIBUTING CO INC	\$24,384.48
2/23/2012	106558	PARADISE FRUITS & VEG	\$8,397.23
2/23/2012	39552	PASCO BROKERAGE INC	\$3,505.80
2/23/2012	132570	PAT KITE	\$19.55
2/23/2012	134917	PATTERSON MEDICAL	\$1,370.69
2/23/2012	136533	PAUL THOMPSON	\$360.00
2/23/2012	39235	PBK ARCHITECTS	\$64,713.33
2/23/2012	99802	PCI EDUCATIONAL PUB	\$335.80
2/23/2012	132784	PEAK PERFORMANCE OPTIONS	\$5,622.00
2/23/2012	39840	PENDERS MUSIC CO	\$971.68
2/23/2012	40000	PERFECTION LEARNING CORP	\$537.95
2/23/2012	55978	PETE TOLHUIZEN	\$365.00
2/23/2012	32567	PETER LUCARELLI	\$32.00
2/23/2012	40105	PETROLEUM TRADERS CORP	\$25,757.40
2/23/2012	134905	PHIL WOLCOTT	\$136.00
2/23/2012	133618	PHILIP RICH	\$310.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	124643	PHOENIX RESOURCE GROUP	\$7,380.00
2/23/2012	109659	PHONAK HEARING SYSTEMS	\$217.39
2/23/2012	136630	PHYLLIS RICHMOND	\$268.00
2/23/2012	40177	PIECES OF LEARNING	\$107.75
2/23/2012	108236	PIPER WEATHERFORD CO	\$42.04
2/23/2012	106126	PISD COUNCIL OF PTAS	\$50.00
2/23/2012	80154	PLANO CENTRE - CITY OF PLANO	\$4,197.08
2/23/2012	132464	PLANO EMERGENCY PHYSICIANS	\$182.94
2/23/2012	40855	PLANO FLORIST	\$114.99
2/23/2012	41400	PLANO OFFICE SUPPLY	\$550.40
2/23/2012	41550	PLANO SHEET METAL	\$68.40
2/23/2012	99813	PLANO SYMPHONY ORCHESTRA	\$498.00
2/23/2012	115516	POCKET NURSE ENTERPRISES INC	\$771.94
2/23/2012	126362	PONY XPRESS PRINTING	\$2,139.55
2/23/2012	99217	POSITIVE PROMOTIONS	\$140.90
2/23/2012	70010	POSTMASTER	\$2,500.00
2/23/2012	42100	PRECISION BUSINESS MACHINES	\$278.09
2/23/2012	99997	PRENTKE ROMICH CO	\$333.72
2/23/2012	128262	PRIDE	\$221.78
2/23/2012	124812	PRO DJ ENTERTAINMENT	\$400.00
2/23/2012	130817	PROFORMANCE SYSTEMS	\$1,325.00
2/23/2012	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$95,450.00
2/23/2012	128398	PROP WAREHOUSE	\$2,414.00
2/23/2012	13125	PROSTAR	\$2,343.43
2/23/2012	122607	PSHS CHOIR BOOSTER CLUB	\$140.00
2/23/2012	102842	PSYCHOLOGICAL ASSESS RESOURCES	\$1,541.40
2/23/2012	104500	PURCELL SMITH MD	\$50.00
2/23/2012	112434	PURCHASE POWER	\$1,019.99
2/23/2012	136133	PURSUIT OF EXCELLENCE INC	\$4,214.00
2/23/2012	42856	QUALITY AUDIO VISUAL INC	\$171.00
2/23/2012	42868	QUESTCARE MEDICAL SERVICES	\$176.78
2/23/2012	110390	R L TURNER HS - CFBISD	\$230.00
2/23/2012	42894	R L TURNER HS GERMAN CLUB	\$420.00
2/23/2012	42894	R L TURNER HS GERMAN CLUB	\$529.38
2/23/2012	56294	RANDAL L TROOP MD	\$119.00
2/23/2012	135146	RAYMOND BANKS	\$120.00
2/23/2012	71238	RAYMOND GEDDES CO	\$70.59
2/23/2012	99649	REALLY GOOD STUFF INC	\$636.65
2/23/2012	111929	REED WELLS BENSON & CO-RWB	\$1,410.00
2/23/2012	135406	REEL LINK FILMS	\$500.00
2/23/2012	122350	REFRIGERATED SPECIALIST	\$4,087.00
2/23/2012	132163	REGINALD JOHNSON	\$60.00
2/23/2012	129897	REGION 4 ESC** (HOLD)	\$520.20
2/23/2012	122138	RELIANT ENERGY SOLUTIONS	\$966,897.73
2/23/2012	135077	RICHARD BELL	\$60.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	135045	RICHARD BROWN .	\$180.00
2/23/2012	133442	RICHARD GLENN .	\$496.00
2/23/2012	115609	RICHARD MATKIN	\$71.00
2/23/2012	133621	RICHARD PEREZ .	\$62.00
2/23/2012	109530	RICHARDSON HS TRACK & FIELD	\$300.00
2/23/2012	103929	RICK ARMOR .	\$620.00
2/23/2012	111115	RIDDELL INC	\$2,850.00
2/23/2012	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$426.00
2/23/2012	135147	ROBERT KEHOE .	\$120.00
2/23/2012	104573	ROBERT SHEPARD .	\$300.00
2/23/2012	133625	ROBERT SKINNER .	\$310.00
2/23/2012	104157	RODENBAUGH'S	\$386.62
2/23/2012	136595	RODNEY CLEARY .	\$20.00
2/23/2012	135415	ROGER ELDARD .	\$100.00
2/23/2012	133629	ROGER SMITH .	\$124.00
2/23/2012	133630	ROGER STEINMAN .	\$248.00
2/23/2012	129203	ROMEO MUSIC	\$156.00
2/23/2012	134998	RONALD BROWN .	\$109.43
2/23/2012	136028	RONALD GRIFFIN .	\$310.00
2/23/2012	136488	RONALD GULTERY .	\$82.21
2/23/2012	136649	RONALD WEST .	\$60.00
2/23/2012	126561	ROSE FOOD SERVICE .	\$2,500.00
2/23/2012	32566	ROWELL LUBBERS .	\$60.00
2/23/2012	30150	ROY KIMBERLIN .	\$100.00
2/23/2012	125066	RUDY DREW .	\$60.00
2/23/2012	136619	RYAN SANDERS .	\$85.00
2/23/2012	104190	RYAN'S DIVERSIFIED VENTURES .	\$7,380.00
2/23/2012	45335	SAM'S CLUB (4743)	\$2,349.97
2/23/2012	45334	SAM'S CLUB (6255)	\$430.43
2/23/2012	103018	SAM'S CLUB (8299)	\$1,832.09
2/23/2012	136596	SANDOR OSTLUND .	\$316.00
2/23/2012	136650	SANTIAGO LORENZO .	\$100.00
2/23/2012	132164	SCADU - 128768100A	\$664.00
2/23/2012	105177	SCANTRON CORP	\$207.52
2/23/2012	133195	SCHNEIDER ELECTRIC	\$789.00
2/23/2012	101222	SCHOLASTIC BOOK FAIRS	\$165.00
2/23/2012	45794	SCHOLASTIC INC	\$498.48
2/23/2012	101332	SCHOOL HEALTH CORP	\$73.92
2/23/2012	99924	SCHOOL NURSE SUPPLY INC	\$1,264.27
2/23/2012	117466	SCHOOL SPECIALTY (ONLINE)	\$2,471.50
2/23/2012	46500	SCIENCE KIT - BOREAL LABS INC	\$1,083.75
2/23/2012	135181	SCOTT CRONIN .	\$116.83
2/23/2012	135095	SCOTT JONES .	\$116.83
2/23/2012	136217	SCOTT STONE .	\$124.00
2/23/2012	133419	SEAN CARTER .	\$248.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	136014	SHELBY KERVIN	\$294.50
2/23/2012	136574	SHELBY STANLEY	\$500.00
2/23/2012	47511	SHERWIN WILLIAMS CO	\$432.63
2/23/2012	136495	SHIRLEY LAMBETH	\$275.69
2/23/2012	136334	SHU CHUNG CHIAO	\$275.00
2/23/2012	116108	SIGNATURE TOWING INC	\$638.28
2/23/2012	129546	SMARTSCHOOL SYSTEMS	\$214.92
2/23/2012	118762	SNAP-ON INDUSTRIAL	\$46.34
2/23/2012	48500	SOUTHERN MAID DONUT	\$144.31
2/23/2012	48839	SOUTHWEST INTL TRUCKS	\$6,959.95
2/23/2012	136534	SPECTRUM TRAINING SYSTEMS INC	\$215.00
2/23/2012	125330	SPENCER CLUFF	\$60.00
2/23/2012	123633	SPIRIT EVENT COORDINATORS LLC.	\$240.00
2/23/2012	129913	SPORT SUPPLY GROUP (U S GAMES)	\$360.09
2/23/2012	135174	STANDING CH 13 - 10-40430-R	\$775.00
2/23/2012	134795	STANDING CH 13 - 10-42183-R	\$740.00
2/23/2012	134138	STANDING CH 13 - TR 09-42397-R	\$735.00
2/23/2012	134463	STANDING CH 13 - TR 10-41485-R	\$225.00
2/23/2012	130114	STANDING CH 13 TR 07-41392-R	\$510.00
2/23/2012	136631	STANDING CH 13 TR 08-42113-R	\$130.00
2/23/2012	132081	STANDING CH 13 TR 08-43136-R	\$820.00
2/23/2012	132618	STANDING CH 13 TR 09-40522-R	\$975.00
2/23/2012	133729	STANDING CH 13 TR 09-43503-R	\$446.00
2/23/2012	133992	STANDING CH 13 TR 10-40420-R	\$515.00
2/23/2012	135577	STANDING CH 13 TR 11-40305-R	\$720.00
2/23/2012	135923	STANDING CH 13 TR 11-41867-R	\$745.00
2/23/2012	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
2/23/2012	47141	STAR COMMUNITY NEWSPAPERS	\$82.69
2/23/2012	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
2/23/2012	102977	STEFANIE RAMOS (PETTY CASH)	\$81.21
2/23/2012	133636	STEPHEN SMART	\$248.00
2/23/2012	110042	STERN'S CATERING COMPANY	\$169.40
2/23/2012	122928	STEVE JOHNSTON	\$180.00
2/23/2012	120950	STEVE TAYLOR	\$50.00
2/23/2012	132288	STEVEN FERGUSON	\$100.00
2/23/2012	127904	STEVEN MICHELSEN D O	\$136.81
2/23/2012	51380	STEWART & STEVENSON INC	\$3,258.00
2/23/2012	132627	STONERIVER PHARMACY SOLUTIONS.	\$377.12
2/23/2012	117028	SUMMER SIMMONS	\$1,646.00
2/23/2012	92	SUNBELT RENTALS	\$97.75
2/23/2012	130930	SUPPLEMENTAL HEALTH CARE	\$10,199.15
2/23/2012	112488	SUSAN HOTT	\$536.00
2/23/2012	100704	SUSAN MCDONALD	\$365.00
2/23/2012	113865	SUSAN MODISETTE	\$51.00
2/23/2012	135568	T POWERS,CH13TR 10-38442-BJH13	\$475.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	101751	TACAC INC	\$180.00
2/23/2012	52810	TARGET (ALL LOCAL STORES)	\$629.04
2/23/2012	131367	TARPON PA	\$15.00
2/23/2012	101541	TASC	\$1,600.00
2/23/2012	108931	TASC DISTRICT III	\$180.00
2/23/2012	100328	TASN	\$33.00
2/23/2012	52951	TASSP	\$55.50
2/23/2012	53100	TAYLOR RENTAL CENTER	\$389.52
2/23/2012	134441	TEACHTOWN INC	\$48,344.00
2/23/2012	124915	TEAM EXPRESS DISTRIBUTING	\$144.00
2/23/2012	116356	TEAMLIN	\$2,628.00
2/23/2012	129774	TECH DEPOT	\$2,575.63
2/23/2012	53358	TEMPERATURE CONTROLS SYSTEMS	\$136.63
2/23/2012	53372	TEPSA	\$131.80
2/23/2012	123232	TERESA REEVES	\$17.28
2/23/2012	133638	TERRY PAULEY	\$124.00
2/23/2012	122226	TEXAN GROUP	\$396.00
2/23/2012	126585	TEXAS 2 STITCH	\$140.00
2/23/2012	112868	TEXAS A&M UNIV-INSTL MATL SVCS	\$1,130.00
2/23/2012	1800	TEXAS AFT-PEG	\$694.79
2/23/2012	112314	TEXAS AIRSYSTEMS LLC	\$4,204.24
2/23/2012	53600	TEXAS CLASSROOM TEACHERS ASSN	\$380.51
2/23/2012	127720	TEXAS FORENSIC ASSOC	\$216.00
2/23/2012	80151	TEXAS FORENSIC ASSOCIATION	\$3,000.00
2/23/2012	80151	TEXAS FORENSIC ASSOCIATION	\$4,655.00
2/23/2012	132487	TEXAS HEALTH PRESBYTERIAN	\$110.25
2/23/2012	100802	TEXAS LIBRARY ASSOC	\$261.00
2/23/2012	100802	TEXAS LIBRARY ASSOC	\$900.00
2/23/2012	105225	TEXAS RADIOLOGY ASSOC	\$17.55
2/23/2012	116498	TEXAS SECRETARY OF STATE	\$21.00
2/23/2012	119645	TG	\$373.98
2/23/2012	131640	TG	\$561.61
2/23/2012	132876	TG - 232609000	\$518.54
2/23/2012	134429	TG - 236573400	\$480.40
2/23/2012	134537	TG - 48695500	\$516.84
2/23/2012	136279	TG - 67405500	\$492.54
2/23/2012	129499	TG - JENNIFER ERP - 23296600	\$656.21
2/23/2012	136085	TG #000000000106668100	\$593.38
2/23/2012	135924	TG 282058000	\$256.81
2/23/2012	99236	THERAPRO	\$1,121.05
2/23/2012	122717	THOMAS DILIBERTI MD	\$242.84
2/23/2012	133640	THOMAS MILLER	\$186.00
2/23/2012	136206	THOMAS YANNIELLO	\$124.00
2/23/2012	125836	THOMPSON'S QUICK PRINT INC	\$119.50
2/23/2012	135549	TIM BARNES JR	\$85.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	132484	TIM SABOLCHICK	\$100.00
2/23/2012	132354	TIME WARNER CABLE	\$9,842.70
2/23/2012	129285	TIVA	\$16.25
2/23/2012	36042	TOM MOON	\$60.00
2/23/2012	55976	TOM THUMB-SAFEWAY INC	\$1,119.96
2/23/2012	120604	TRACY LEWIS	\$100.00
2/23/2012	128538	TRACY STAFFORD	\$112.50
2/23/2012	56052	TRANE U S INC - PARTS	\$42.60
2/23/2012	48017	TRAVIS SMITH	\$365.00
2/23/2012	132217	TRAVIS WILLIAMS	\$100.00
2/23/2012	135152	TREMAINE JONES	\$100.00
2/23/2012	56185	TRINITY CERAMIC SUPPLY INC	\$251.00
2/23/2012	131913	TRINITY SCIENCE SOLUTIONS LLC.	\$435.00
2/23/2012	132205	TSAPC	\$120.00
2/23/2012	54850	TSTA	\$5,825.55
2/23/2012	14100	U S TOY CO-CONSTRUCTIVE	\$188.06
2/23/2012	135588	U S TREASURY - TAX LEVY	\$64.95
2/23/2012	134447	UNISELECT USA	\$485.63
2/23/2012	135665	UNITED ACCESS OF DALLAS LLC	\$279.00
2/23/2012	136335	UNITED EDUCATORS ASSOCIATION	\$13.24
2/23/2012	56804	UNITED HEALTH SUPPLIES	\$3,291.65
2/23/2012	56765	UNITED MECHANICAL	\$3,864.16
2/23/2012	70015	UNITED PARCEL SERVICE	\$64.90
2/23/2012	56755	UNITED WAY	\$18,026.40
2/23/2012	57260	UNIVAR USA INC	\$109.27
2/23/2012	131448	UNIVERSAL MELODY SERVICES	\$13,990.00
2/23/2012	136667	UNIVERSITY OF NORTH TEXAS	\$6,000.00
2/23/2012	132869	UPSTATE PHYSICAL THERAPY	\$1,378.45
2/23/2012	134193	USDE - NAT'L PAYMENT CENTER	\$508.54
2/23/2012	131678	USDE - NATL PAYMENT CENTER	\$572.98
2/23/2012	132165	USDE NAT'L PAYMENT CENTER	\$562.65
2/23/2012	136086	USDE NAT'L PMT CENTER	\$543.83
2/23/2012	57276	VARSITY SPIRIT FASHIONS	\$427.50
2/23/2012	118431	VERIZON SELECT SERVICES	\$10,026.00
2/23/2012	106216	VICKIE HARPER	\$275.00
2/23/2012	135990	VST SVS & MAZON ASSOC INC	\$1,430.00
2/23/2012	57575	W T COX SUBSCRIPTIONS	\$119.22
2/23/2012	57653	WALGREEN CO - 3911	\$113.71
2/23/2012	119346	WASTE MANAGEMENT INC	\$1,764.65
2/23/2012	129173	WATSON CABRERA** (HOLD).	\$100.00
2/23/2012	135915	WELLS FARGO BUSINESS CREDIT	\$2,931.69
2/23/2012	129418	WELLS FARGO FINANCIAL LEASING	\$118.00
2/23/2012	106274	WES COX	\$100.00
2/23/2012	58973	WEST MUSIC CO	\$257.94
2/23/2012	133527	WILLIAM HINEY	\$279.00

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Date	Vendor ID	Vendor Name	Check Amount
2/23/2012	133528	WILLIAM HOGAN .	\$124.00
2/23/2012	133692	WILLIAM JOHNSON .	\$310.00
2/23/2012	135399	WILLIAM MCGHEE .	\$85.00
2/23/2012	133646	WILLIAM ROLLINS .	\$372.00
2/23/2012	126980	WILLIAM V MACGILL & CO	\$50.17
2/23/2012	133647	WILLIAM VEGAS .	\$124.00
2/23/2012	59975	WILLIAMSON MUSIC CO	\$8,864.45
2/23/2012	135079	WILLIE ODOM .	\$120.00
2/23/2012	125493	WINDWARD GROUP .	\$420.00
2/23/2012	60020	WINSTON WATER COOLER LTD	\$6,476.81
2/23/2012	120022	WISDOM WORKS SCREENPRINTING	\$156.00
2/23/2012	60079	WOODARD BUILDERS SUPPLY CO	\$337.00
2/23/2012	60451	XEROX CORP/CAPITAL	\$567.07