

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

Date	Vendor ID	Vendor Name	Check Amount
6/2/2011	127031	A & A ACTIVE BACKFLOW	\$210.00
6/2/2011	109070	A & F ELEVATOR CO INC	\$375.00
6/2/2011	129937	ABBY COLE	\$134.09
6/2/2011	123951	ABLE COMMUNICATIONS	\$17,389.59
6/2/2011	340	ABLE SERVICE CO INC	\$24,432.36
6/2/2011	565	ACCUCUT SYSTEMS	\$43.89
6/2/2011	120359	ADERO PROMOTIONS	\$550.25
6/2/2011	133176	ADRIAN VALDERRAMA	\$122.00
6/2/2011	127273	ADVANTAGE WATER SYSTEMS	\$20.00
6/2/2011	126838	ADVERTISING MATTERS LLC	\$217.00
6/2/2011	133916	ALICE LEE	\$153.71
6/2/2011	133916	ALICE LEE	\$268.98
6/2/2011	51953	ALLAN SUTKER	\$359.15
6/2/2011	133547	ALLEN KLARK	\$310.00
6/2/2011	131156	ALLIED THERAPY & DIAGNOSTICS	\$248.12
6/2/2011	126411	AM TECHNOLOGIES	\$5,500.00
6/2/2011	1780	AMERICAN EXPRESS	\$86,589.81
6/2/2011	113395	AMERICAN LIBRARY ASSOC	\$85.00
6/2/2011	115518	AMY GEARHART	\$250.00
6/2/2011	135795	ANGELA PERRY	\$550.00
6/2/2011	133534	ANNABELLE MASSE	\$640.00
6/2/2011	133382	ANTHONY CHESHIER	\$434.00
6/2/2011	133504	ANTHONY JONES	\$124.00
6/2/2011	112108	AP EXAMS	\$33,279.00
6/2/2011	112108	AP EXAMS	\$134,355.00
6/2/2011	133114	ARTHUR PRIVETT	\$248.00
6/2/2011	3678	ARTISTIC TEXTILE	\$952.00
6/2/2011	324	AT&T INTERNET ACCESS	\$4,810.00
6/2/2011	32400	ATMOS ENERGY	\$10,194.19
6/2/2011	4210	AUTO GLASS CENTER	\$359.96
6/2/2011	626	BAER MAX ACKERMAN MD	\$600.00
6/2/2011	131147	BALLOONS AND HELIUM** (HOLD)	\$125.00
6/2/2011	127625	BAPTIST'S ATHLETIC SUPPLY	\$360.00
6/2/2011	31687	BARBARA LINDORM	\$200.00
6/2/2011	119517	BARCELONA SPORTING GOODS	\$1,460.95
6/2/2011	122003	BARNES & NOBLE	\$200.00
6/2/2011	5025	BARNES & NOBLE INC	\$3,016.63
6/2/2011	111310	BATTERIES PLUS	\$159.92
6/2/2011	127197	BAYLOR REGIONAL MED PLAN	\$618.08
6/2/2011	100015	BILL REED DECORATIONS INC	\$3,850.00
6/2/2011	117448	BINSWANGER GLASS OF PLANO	\$168.00
6/2/2011	6800	BLUE BELL CREAMERIES L P	\$869.58
6/2/2011	134453	BLUE MOOSE TEES	\$284.10
6/2/2011	6901	BLUE RIBBON TROPHIES & AWARDS	\$649.69
6/2/2011	127867	BLUEPRINT SERV & SUPPLY INC	\$27.00

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6/2/2011	133555	BOBBY MCCOY	\$124.00
6/2/2011	7400	BORDEN	\$29,002.84
6/2/2011	133338	BRIAN BORTON	\$139.50
6/2/2011	121962	BROOK REEVES	\$426.65
6/2/2011	9100	BULLET GRAPHICS CENTER	\$2,934.56
6/2/2011	131063	BUS PROS	\$996.36
6/2/2011	134727	BUTTERCREAM BAKERY	\$219.00
6/2/2011	134374	BYRON BETLER	\$124.00
6/2/2011	131416	C & R SEATING INC	\$4,500.00
6/2/2011	9538	C & W ELECTRIC	\$3,348.54
6/2/2011	99895	C C TROPHY & ENGRAVING INC	\$1,552.71
6/2/2011	130542	CAMILLE BILLELO	\$800.00
6/2/2011	133339	CAMILLE BOWIE	\$124.00
6/2/2011	101407	CAMT REGISTRATION	\$170.00
6/2/2011	135821	CAPITAL INFORMATION GROUP	\$297.00
6/2/2011	121577	CARENOW CORPORATE	\$190.00
6/2/2011	121577	CARENOW CORPORATE	\$3,202.44
6/2/2011	115957	CAROL LIGHT	\$3,000.00
6/2/2011	9700	CAROLINA BIOLOGICAL SUPPLY	\$246.95
6/2/2011	10035	CARRIER CORP	\$1,803.77
6/2/2011	133558	CARY PHILLEY	\$124.00
6/2/2011	131056	CASTRO ROOFING OF TEXAS LP	\$3,750.00
6/2/2011	134625	CATHERINE ODOM	\$263.00
6/2/2011	112889	CDW GOVERNMENT	\$1,788.00
6/2/2011	135796	CELESTE PULIS** (HOLD)	\$75.00
6/2/2011	130079	CENGAGE LEARNING	\$4,479.39
6/2/2011	106057	CENTER FOR LEARNING** (HOLD)	\$47.45
6/2/2011	132738	CENTERPLATE	\$2,381.28
6/2/2011	10810	CENTRAL ENGINEERING & SUPPLY	\$483.92
6/2/2011	135823	CHARLES DUCOTE** (HOLD)	\$100.00
6/2/2011	123545	CHARLIE KRAUSE	\$42.50
6/2/2011	99776	CHERYL POTTS	\$840.00
6/2/2011	135791	CHERYL WILHITE	\$315.00
6/2/2011	123840	CHRISTINA GRIDER	\$100.00
6/2/2011	116806	CHRISTOPHER BIANEZ	\$186.00
6/2/2011	130768	CHRISTOPHER HAMMER	\$336.00
6/2/2011	114002	CICI'S ENTERPRISES INC	\$437.27
6/2/2011	102184	CINDY GUINN (PETTY CASH)	\$90.19
6/2/2011	40600	CITY OF PLANO ENVRMNTL HEALTH	\$495.00
6/2/2011	40500	CITY OF PLANO UTILITIES	\$21,711.85
6/2/2011	133563	CLARK MILLER	\$124.00
6/2/2011	132448	COLLEGE BOARD AP EXAMS	\$151,285.00
6/2/2011	135758	COLLIN CREEK EYE CLINIC	\$59.00
6/2/2011	132019	COMPUTYPE INC	\$7.20
6/2/2011	102958	COMTEX COMMUNICATIONS	\$77.75

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Date	Vendor ID	Vendor Name	Check Amount
6/2/2011	132943	COREY COURSEY	\$284.00
6/2/2011	103096	CORNER BAKERY	\$103.37
6/2/2011	129180	COURTNEY CLABORN	\$100.00
6/2/2011	14802	COX WELDING SERVICE	\$300.00
6/2/2011	127193	CREATIVE TOUCH AUDIO	\$350.00
6/2/2011	38142	CROWN FENCE CO	\$1,150.00
6/2/2011	106727	CROWN TROPHY	\$1,079.00
6/2/2011	107024	CUSTER ROAD METHODIST CHURCH	\$100.00
6/2/2011	135719	DALLAS MEDICAL CENTER	\$665.30
6/2/2011	134640	DALLAS SUMMER MUSICALS	\$1,557.00
6/2/2011	134056	DANIELLE THOMASSON	\$329.42
6/2/2011	132806	DAVID BURKS	\$175.00
6/2/2011	100471	DAVID HITT	\$1,950.00
6/2/2011	129592	DAVID HOVER	\$396.50
6/2/2011	133568	DAVID TILLEY	\$465.00
6/2/2011	133570	DAVID WADDELL	\$124.00
6/2/2011	110589	DEBBIE HOLLAND	\$534.00
6/2/2011	128843	DEI ROSSI CORP	\$3,210.00
6/2/2011	100510	DELL MARKETING LP	\$48,060.76
6/2/2011	17346	DELTA EDUCATION LLC	\$668.64
6/2/2011	17400	DEMCO INC	\$1,918.79
6/2/2011	133391	DEREK ELDRIDGE	\$310.00
6/2/2011	130937	DG'S PIZZA INC	\$402.25
6/2/2011	18106	DICKEY'S BARBEQUE	\$3,012.51
6/2/2011	135387	DIGITAL RIVER EDUCATION SVCS	\$379.75
6/2/2011	123158	DIGITAL SECURITY SOLUTIONS	\$13,930.00
6/2/2011	111824	DIGITAL TRAINING & DESIGN	\$1,145.00
6/2/2011	131468	DOCUNAV SOLUTIONS	\$104,394.40
6/2/2011	132043	DON ALLEN	\$506.68
6/2/2011	99766	DON PAINTER PHOTOGRAPHY	\$632.38
6/2/2011	123551	DONALD BOHANON-WILLIAMS	\$200.00
6/2/2011	18775	DR PEPPER BOTTLING CO	\$62,622.00
6/2/2011	18725	DRAMATIC PUBLISHING CO	\$305.00
6/2/2011	133392	DUSTIN DOUGLAS	\$434.00
6/2/2011	19400	EDUCATION SERV CNTR- REGION 10	\$35.00
6/2/2011	19400	EDUCATION SERV CNTR- REGION 10	\$100.00
6/2/2011	99376	EDUCATION SERV CNTR-REGION XI	\$2,250.00
6/2/2011	129876	EDUCATIONAL BRIDGE LLC	\$120.00
6/2/2011	101310	EDUCATIONAL THEATRE ASSN	\$194.00
6/2/2011	133393	EDWARD DELEON	\$992.00
6/2/2011	133892	ELECTRONIX EXPRESS	\$163.70
6/2/2011	132860	EMPOWERING WRITERS	\$796.00
6/2/2011	129163	EMPOWERING WRITERS LLC	\$1,393.00
6/2/2011	132644	ENABLEMART	\$142.83
6/2/2011	129570	ENCORE CREATIVE PRODUCTIONS	\$6,940.00

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Date	Vendor ID	Vendor Name	Check Amount
6/2/2011	122205	ENSLOW PUBLISHERS INC	\$2,130.00
6/2/2011	107663	ENVIRONMENTAL INDUSTRIES LP	\$155.00
6/2/2011	135706	EPREP INC	\$1,025.00
6/2/2011	120281	ERIC SEMIFERO	\$65.01
6/2/2011	131408	EST GROUP LLC	\$3,325.00
6/2/2011	20231	ETA - CUISENAIRE	\$46,156.63
6/2/2011	130523	EXCEL FIRE PROTECTION SYSTEMS	\$152.00
6/2/2011	134622	EXPRESS BOOKSELLERS LLC	\$5,789.37
6/2/2011	20991	EXPRESS INDUSTRIES CORP	\$43.20
6/2/2011	4980	F ALAN BARBER MD	\$240.15
6/2/2011	21256	FAIRWAY SUPPLY	\$651.72
6/2/2011	101353	FBLA PBL	\$5,650.00
6/2/2011	22053	FLAGHOUSE	\$15.84
6/2/2011	130451	FLAHIVE OGDEN & LATSON	\$125.00
6/2/2011	22055	FLINN SCIENTIFIC CO	\$333.91
6/2/2011	22101	FOLLETT LIBRARY RESOURCES	\$1,760.10
6/2/2011	135813	FOUND'N FOR MUSIC EDUCATION	\$300.00
6/2/2011	133347	FRANK BENJAMIN	\$310.00
6/2/2011	133430	FRED GARCIA	\$124.00
6/2/2011	22570	FREE SPIRIT PUBLISHING INC	\$21.90
6/2/2011	128884	FUND-RAISING SPECIALIST OF TX	\$2,682.00
6/2/2011	23060	GALE GROUP	\$2,000.00
6/2/2011	127410	GCA SERVICES GROUP	\$36,978.41
6/2/2011	100846	GENERAL BINDING CORP	\$619.12
6/2/2011	133512	GERALD HAMON	\$217.00
6/2/2011	133580	GERARD KLAHR	\$1,519.00
6/2/2011	134294	GOLF CLUB AT TWIN CREEKS	\$1,900.00
6/2/2011	25002	GOPHER SPORTS	\$1,072.56
6/2/2011	57580	GRAINGER	\$5,172.14
6/2/2011	25436	GREAT AMERICAN OPPORTUNITIES	\$1,160.08
6/2/2011	123222	GREATER DALLAS PRESS	\$1,100.00
6/2/2011	117789	GREENLEAF COMPACTION INC	\$299.00
6/2/2011	25460	GREENLEAF WHOLESALE FLORIST	\$497.21
6/2/2011	135806	GREGORY STEWART	\$124.00
6/2/2011	133581	GREGORY WILLIAMS	\$124.00
6/2/2011	125138	GROGGY DOG SPORTSWEAR	\$3,647.00
6/2/2011	25637	GRUBCO INC	\$79.00
6/2/2011	126996	GUYER HIGH SCH DEBATE	\$475.00
6/2/2011	127427	HAGAR RESTAURANT SERVICE LLC	\$260.25
6/2/2011	41542	HEALTHSOUTH PLANO REHAB	\$142.98
6/2/2011	99529	HEINEMANN	\$464.20
6/2/2011	60647	HERITAGE FARMSTEAD	\$189.00
6/2/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$742.74
6/2/2011	132250	HIGH TOUCH HIGH TECH	\$875.00
6/2/2011	26900	HIGHSMITH CO INC	\$54.89

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Date	Vendor ID	Vendor Name	Check Amount
6/2/2011	27100	HOBART SERVICE	\$37.51
6/2/2011	129364	HOBBY LOBBY STORES INC	\$99.82
6/2/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$3,460.74
6/2/2011	132814	HY-TEK SPORTS SOFTWARE	\$262.00
6/2/2011	28100	IBM CORP	\$355.60
6/2/2011	129909	IMO	\$575.50
6/2/2011	115594	INDEPENDENT HARDWARE INC	\$1,150.16
6/2/2011	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$889.45
6/2/2011	28330	INGRAM LIBRARY SERVICES	\$7,950.94
6/2/2011	134205	INQUIRY BY DESIGN	\$15,000.00
6/2/2011	122695	INSTITUTE FOR SPORT-SPINE REHA	\$105.00
6/2/2011	130743	INTERPREP INC	\$386.82
6/2/2011	135830	IXL LEARNING	\$147.00
6/2/2011	108665	J A SEXAUER INC	\$868.59
6/2/2011	39870	J W PEPPER & SON INC	\$22.95
6/2/2011	134126	JACQUELYN MULLINS	\$911.78
6/2/2011	133431	JAMES FORSYTHE	\$248.00
6/2/2011	135797	JAMES GALBRAITH MD	\$265.00
6/2/2011	132781	JAMIE WOODWARD	\$84.00
6/2/2011	135752	JANE CLAES	\$250.00
6/2/2011	31685	JANPAK SUPPLY SOLUTION	\$684.60
6/2/2011	133396	JASON EVANS	\$372.00
6/2/2011	102181	JASON'S DELI	\$45.13
6/2/2011	131734	JC GRAPHICS	\$600.50
6/2/2011	133433	JEFF GRAHAM	\$1,015.25
6/2/2011	133588	JEFF WILLIS	\$279.00
6/2/2011	133589	JEFFREY KING	\$124.00
6/2/2011	134523	JENNIFER PARKS	\$1,000.00
6/2/2011	133593	JERRY MEHMEN	\$139.50
6/2/2011	135808	JOAN DU	\$549.16
6/2/2011	133595	JOE MCCLELLAND	\$124.00
6/2/2011	135703	JOE W FLY CO INC	\$122.02
6/2/2011	99623	JON ENGELKING	\$176.65
6/2/2011	29938	JOSTENS	\$183.81
6/2/2011	107807	JOSTENS - TREAD SHEFFIELD	\$770.00
6/2/2011	100290	JR ENGRAVING	\$343.85
6/2/2011	133968	JUDY KOEHL	\$541.00
6/2/2011	54987	KAREN WILBANKS	\$840.00
6/2/2011	134286	KARY COOPER - PETTY CASH	\$37.57
6/2/2011	133358	KENNETH BURRS	\$310.00
6/2/2011	113257	KENNETH DAUBER MD	\$119.00
6/2/2011	133435	KENNETH FOALE	\$248.00
6/2/2011	110560	KINGS III OF AMERICA INC	\$798.17
6/2/2011	135472	KIRK BAKER	\$87.50
6/2/2011	9102	KRISTI GRAHAM (PETTY CASH)	\$38.15

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6/2/2011	131199	KRISTIE FULBRIGHT	\$887.54
6/2/2011	135800	KRISTOPHER REDUS	\$150.00
6/2/2011	129905	LABATT	\$2,743.23
6/2/2011	30930	LABATT	\$99,955.76
6/2/2011	31020	LAKESHORE LEARNING MATERIALS	\$4,866.65
6/2/2011	134916	LANDSBERG	\$640.50
6/2/2011	135798	LARRY MARROY	\$474.50
6/2/2011	124088	LASONJAH RIBAK	\$802.43
6/2/2011	128671	LATINO FAMILY LITERACY	\$5,670.00
6/2/2011	120173	LAURA GRUNDLER	\$1,546.00
6/2/2011	105883	LEARNING PATCH	\$370.06
6/2/2011	111232	LEARNING RESOURCES CO	\$432.65
6/2/2011	135616	LENNY FLY	\$108.00
6/2/2011	31563	LIBRARY STORE INC	\$8.33
6/2/2011	135190	LINDA HOLMAN	\$65.72
6/2/2011	31691	LINGUISYSTEMS INC	\$79.90
6/2/2011	15590	LISA LONG (PETTY CASH)	\$111.96
6/2/2011	122235	LOFT MONSTER T'S	\$250.00
6/2/2011	134535	LORI STEPHENSON	\$2,000.00
6/2/2011	135831	LOVEJOY ISD	\$100.00
6/2/2011	32157	LOWE'S COMPANIES INC	\$171.34
6/2/2011	32770	M AND A TECHNOLOGY INC	\$91,662.00
6/2/2011	135029	M&S GRAPHIC ARTS INC	\$1,216.60
6/2/2011	103582	MACARTHUR GAUGE INC	\$80.00
6/2/2011	118166	MAIN EVENT	\$608.00
6/2/2011	135295	MARGARET SULLIVAN	\$114.12
6/2/2011	130900	MARIBETH WHITE	\$176.00
6/2/2011	35900	MARILYN MONTEIRO	\$1,875.00
6/2/2011	131537	MARLYS DIGGLES	\$113.97
6/2/2011	133602	MARY JUNG	\$62.00
6/2/2011	133108	MATH PERSPECTIVES TCHR DEV CTR	\$24,000.00
6/2/2011	134780	MAURICE PRINCE	\$54.75
6/2/2011	34152	MCGRAW HILL CO	\$262.53
6/2/2011	125255	MEDICAL WHOLESale INC	\$246.93
6/2/2011	120499	MEGAN HEUER	\$200.00
6/2/2011	35132	METRO FLEET COLLISION REPAIR	\$3,057.45
6/2/2011	134764	MICA LUNT	\$248.00
6/2/2011	135801	MICHAEL DARROUZET	\$250.00
6/2/2011	27923	MIKE HUGHES	\$1,352.40
6/2/2011	107164	MILTON NEHER	\$380.00
6/2/2011	72121	MINDWARE	\$296.39
6/2/2011	132737	MINI SABU	\$672.00
6/2/2011	135802	MISTY OLGUIN	\$714.00
6/2/2011	128193	MOBIUS EDUCATION GROUP	\$1,386.00
6/2/2011	121936	MR E'S MUSIC	\$2,883.50

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Date	Vendor ID	Vendor Name	Check Amount
6/2/2011	36441	MUSIC IN MOTION	\$105.26
6/2/2011	103002	MUSIC THEATRE INTERNATIONAL	\$1,840.00
6/2/2011	134358	MYUNG LEE	\$1,000.00
6/2/2011	36495	NASCO	\$2,646.89
6/2/2011	36555	NASSP	\$3,148.00
6/2/2011	132356	NATIONAL WHOLESALE SUPPLY	\$86.25
6/2/2011	104406	NCA	\$6,050.00
6/2/2011	113038	NCS PEARSON INC	\$645.24
6/2/2011	121258	NOEL JARRETT	\$100.00
6/2/2011	134858	NORTH TEXAS SCREEN PRINTING	\$1,231.00
6/2/2011	132596	NORTHPOINT HORIZONS	\$11,859.87
6/2/2011	99654	NORTHWEST EVALUATION ASSOC	\$100,000.00
6/2/2011	112569	O'REILLY AUTO PARTS	\$13.73
6/2/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$48.00
6/2/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$518.54
6/2/2011	127590	OCE	\$133.00
6/2/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$54,164.31
6/2/2011	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$234.72
6/2/2011	99343	ON THE BORDER	\$1,547.33
6/2/2011	38985	ORIENTAL TRADING CO	\$364.20
6/2/2011	135501	ORTHOTEXAS PHYSICIANS & SURG	\$122.39
6/2/2011	134781	PAMELA HARRISON	\$54.75
6/2/2011	132936	PANERA BREAD	\$300.16
6/2/2011	106558	PARADISE FRUITS & VEG	\$751.85
6/2/2011	39552	PASCO BROKERAGE INC	\$1,878.08
6/2/2011	117581	PATTI WEINBRENNER	\$840.00
6/2/2011	99802	PCI EDUCATIONAL PUB	\$1,700.56
6/2/2011	39840	PENDERS MUSIC CO	\$281.19
6/2/2011	40000	PERFECTION LEARNING CORP	\$1,558.80
6/2/2011	40008	PERIPOLE BERGERAULT INC	\$344.52
6/2/2011	104195	PHARES CORDER	\$200.00
6/2/2011	133618	PHILIP RICH	\$310.00
6/2/2011	40177	PIECES OF LEARNING	\$44.85
6/2/2011	40855	PLANO FLORIST	\$280.00
6/2/2011	40855	PLANO FLORIST	\$1,250.00
6/2/2011	41465	PLANO POWER EQUIPMENT	\$192.99
6/2/2011	41550	PLANO SHEET METAL	\$240.00
6/2/2011	100094	PLAYWELL GROUP	\$2,650.00
6/2/2011	115516	POCKET NURSE ENTERPRISES INC	\$2,264.32
6/2/2011	99217	POSITIVE PROMOTIONS	\$334.59
6/2/2011	70010	POSTMASTER	\$256.00
6/2/2011	70010	POSTMASTER	\$11,782.03
6/2/2011	124677	PRO-LINE PUBLICATIONS	\$345.00
6/2/2011	130817	PROFORMANCE SYSTEMS	\$708.00
6/2/2011	134191	PROJECT LEAD THE WAY	\$22,197.22

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Date	Vendor ID	Vendor Name	Check Amount
6/2/2011	135271	PROJECT ZERO	\$160.90
6/2/2011	13125	PROSTAR	\$523.70
6/2/2011	42670	PRUFROCK PRESS INC	\$207.20
6/2/2011	42865	QEP INC	\$4,354.41
6/2/2011	42856	QUALITY AUDIO VISUAL INC	\$1,636.55
6/2/2011	129191	RACHEL DODSON	\$100.00
6/2/2011	134312	RANDY PORTER	\$578.00
6/2/2011	110952	RAYLENE ELDRIDGE	\$82.50
6/2/2011	105520	RB SPORTING GOODS	\$3,060.00
6/2/2011	108257	RBC MUSIC CO INC	\$115.46
6/2/2011	99649	REALLY GOOD STUFF INC	\$1,090.17
6/2/2011	117677	REBECCA BAKER	\$150.00
6/2/2011	126894	RHONDA SMITH	\$672.00
6/2/2011	133621	RICHARD PEREZ	\$248.00
6/2/2011	122046	RICHARD WOODARD	\$911.78
6/2/2011	103929	RICK ARMOR	\$620.00
6/2/2011	100885	RICK HARDISON	\$658.18
6/2/2011	133622	RICK MILLS	\$62.00
6/2/2011	133663	ROBERT MERRITT	\$271.25
6/2/2011	126561	ROSE FOOD SERVICE	\$2,250.00
6/2/2011	108069	ROY REYNOLDS	\$533.86
6/2/2011	126547	ROYAL CATERING INC	\$567.00
6/2/2011	133843	RUSSELL DRIVER	\$651.00
6/2/2011	104190	RYAN'S DIVERSIFIED VENTURES	\$6,480.00
6/2/2011	131131	R2 HINGE LLC	\$349.87
6/2/2011	45335	SAM'S CLUB (4743)	\$1,397.85
6/2/2011	45334	SAM'S CLUB (6255)	\$340.83
6/2/2011	103018	SAM'S CLUB (8299)	\$2,479.35
6/2/2011	128127	SARA LEE BAKERY GROUP	\$3,500.97
6/2/2011	134645	SASHA FISHER	\$537.50
6/2/2011	122628	SATELLITE SHELTERS INC	\$6,122.00
6/2/2011	105177	SCANTRON CORP	\$2,472.00
6/2/2011	133195	SCHNEIDER ELECTRIC	\$1,037.00
6/2/2011	45800	SCHOLASTIC INC	\$1,478.03
6/2/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$15,364.81
6/2/2011	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$737.74
6/2/2011	133419	SEAN CARTER	\$248.00
6/2/2011	126989	SEDGWICK LLP	\$473.32
6/2/2011	135653	SHAG CARPET	\$225.00
6/2/2011	47511	SHERWIN WILLIAMS CO	\$1,381.84
6/2/2011	44983	SHW GROUP LLP	\$1,500.00
6/2/2011	118206	SIGN MEDIA INC	\$11,551.19
6/2/2011	116108	SIGNATURE TOWING INC	\$357.50
6/2/2011	126950	SMALL MIRACLES	\$165.00
6/2/2011	48500	SOUTHERN MAID DONUT	\$89.34

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

Date	Vendor ID	Vendor Name	Check Amount
6/2/2011	125187	SOUTHERN TIRE MART LLC	\$7,618.72
6/2/2011	48839	SOUTHWEST INTL TRUCKS	\$15,244.13
6/2/2011	48840	SOUTHWEST LANDSCAPE	\$87.50
6/2/2011	129913	SPORT SUPPLY GROUP (U S GAMES)	\$582.87
6/2/2011	47141	STAR COMMUNITY NEWSPAPERS	\$154.36
6/2/2011	134701	STEPHANIE COOK	\$700.00
6/2/2011	119732	STEPHANIE HIRSCH	\$412.50
6/2/2011	133045	STEPHEN HORN	\$504.00
6/2/2011	133636	STEPHEN SMART	\$465.00
6/2/2011	110042	STERN'S CATERING COMPANY	\$1,307.50
6/2/2011	135215	STEVE SILVEY	\$32.86
6/2/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$631.71
6/2/2011	135751	SUPERGLASS WINDSHIELD REPAIR .	\$175.00
6/2/2011	130930	SUPPLEMENTAL HEALTH CARE .	\$8,645.12
6/2/2011	123143	T MOBILE	\$32.76
6/2/2011	133777	TARA HEALY	\$1,000.00
6/2/2011	52810	TARGET (ALL LOCAL STORES)	\$2,433.24
6/2/2011	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$4,104.87
6/2/2011	101541	TASC	\$70.00
6/2/2011	53000	TAYLOR PUBLISHING CO	\$1,352.91
6/2/2011	53182	TEACHER'S DISCOVERY	\$60.00
6/2/2011	108302	TEAM GO FIGURE INC	\$196.50
6/2/2011	29700	TEAM SPORTS OF TEXAS	\$250.29
6/2/2011	108080	TEAMLEADER	\$2,152.82
6/2/2011	129774	TECH DEPOT	\$410.95
6/2/2011	126038	TERRY HUNT	\$108.00
6/2/2011	122226	TEXAN GROUP	\$3,471.25
6/2/2011	112314	TEXAS AIRSYSTEMS LLC	\$126.00
6/2/2011	134717	TEXAS ASSN OF FUTURE EDUCATORS	\$65.00
6/2/2011	105832	TEXAS DEPT OF INSURANCE	\$50.00
6/2/2011	54170	TEXAS INSTRUMENTS INC	\$105.50
6/2/2011	100327	TEXAS ORTHOPAEDIC ASSOC .	\$15.00
6/2/2011	126585	TEXAS 2 STITCH	\$589.25
6/2/2011	135708	THEATRICAL COSTUME MANAGEMENT	\$1,045.00
6/2/2011	99236	THERAPRO	\$541.20
6/2/2011	100953	TIM ESHLEMAN	\$314.50
6/2/2011	100231	TOM QUIGLEY	\$153.26
6/2/2011	55976	TOM THUMB-SAFEWAY INC	\$841.22
6/2/2011	122424	TONIA BRICKER-PILLIOD .	\$91.00
6/2/2011	56052	TRANE U S INC - PARTS	\$526.83
6/2/2011	100898	UCA RESORT - HOTEL CAMPS	\$5,765.00
6/2/2011	70015	UNITED PARCEL SERVICE	\$214.69
6/2/2011	112140	UNIV OF TEXAS AT AUSTIN	\$1,620.00
6/2/2011	135812	UNIV OF TX & THARON MORRISON	\$1,000.00
6/2/2011	134472	UNIVERSAL LUBRICANTS LLC	\$1,606.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/2/2011	57155	UPSTART	\$112.86
6/2/2011	132869	UPSTATE PHYSICAL THERAPY	\$113.27
6/2/2011	104379	USI EDUCATION & GOV'T SALES	\$289.40
6/2/2011	130593	VALLEY BUSINESS MACHINES	\$35,279.88
6/2/2011	57276	VARSITY SPIRIT FASHIONS	\$13,944.25
6/2/2011	125756	VENTURE PUBLISHING	\$43.00
6/2/2011	23601	VERIZON	\$20,131.98
6/2/2011	129539	VERIZON BUSINESS	\$26,195.82
6/2/2011	100500	VERONICA COUZYNSE (PETTY CASH)	\$600.00
6/2/2011	57290	VESTAL LOFTIS KALISTA ARCHIT	\$30,143.43
6/2/2011	57501	VIRCO INC	\$1,575.00
6/2/2011	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
6/2/2011	132529	WALMART COMMUNITY	\$4,230.51
6/2/2011	57895	WARD'S NATURAL SCIENCE	\$355.41
6/2/2011	133645	WARREN MCNURLEN	\$279.00
6/2/2011	135327	WILLIAM BRENEMAN	\$124.00
6/2/2011	133527	WILLIAM HINEY	\$124.00
6/2/2011	133692	WILLIAM JOHNSON	\$310.00
6/2/2011	13645	WILLIAM MCLAUGHLIN (PC)	\$105.97
6/2/2011	133646	WILLIAM ROLLINS	\$248.00
6/2/2011	126980	WILLIAM V MACGILL & CO	\$614.65
6/2/2011	59975	WILLIAMSON MUSIC CO	\$884.00
6/2/2011	135282	WILMA SIFONTE	\$537.50
6/2/2011	106787	WINCRAFT INC	\$114.00
6/2/2011	135502	WINFIELD SOLUTIONS LLC	\$69.00
6/2/2011	60020	WINSTON WATER COOLER LTD	\$1,072.75
6/2/2011	60079	WOODARD BUILDERS SUPPLY CO	\$386.00
6/2/2011	60300	WORLD BOOK INC	\$20,110.00
6/2/2011	60451	XEROX CAPITAL	\$47.37
6/2/2011	135690	XEROX CORPORATION	\$66.88
6/2/2011	132394	XIRRUS	\$7,073.36
6/2/2011	101139	ZEECRAFT TECH	\$664.50
6/2/2011	133058	3WIRE GROUP INC	\$19.20
6/9/2011	217	AAI TROPHY & AWARDS	\$320.00
6/9/2011	123951	ABLE COMMUNICATIONS	\$7,920.00
6/9/2011	340	ABLE SERVICE CO INC	\$2,412.29
6/9/2011	562	ACCENTO - THE LANGUAGE CO	\$244.00
6/9/2011	565	ACCUCUT SYSTEMS	\$421.96
6/9/2011	135773	ACE EDUCATIONAL SUPPLIES	\$50.92
6/9/2011	135550	ACE MART	\$843.60
6/9/2011	135794	ACP DIRECT	\$182.95
6/9/2011	135560	ADAM GOLDSMITH	\$61.00
6/9/2011	133546	ADAM PERRY	\$248.00
6/9/2011	120359	ADERO PROMOTIONS	\$1,289.50

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

Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	134724	ADJURIS LLC	\$6,000.00
6/9/2011	133176	ADRIAN VALDERRAMA	\$272.00
6/9/2011	127273	ADVANTAGE WATER SYSTEMS	\$326.00
6/9/2011	132822	ALEXIS CARREON MENDOZA	\$306.00
6/9/2011	129840	ALEXIS ZENDEJAS	\$290.00
6/9/2011	133337	ALLAN BURNS	\$434.00
6/9/2011	133547	ALLEN KLARK	\$248.00
6/9/2011	135825	ALLIANCECARE	\$240.00
6/9/2011	133548	ALLISON MCCANN	\$310.00
6/9/2011	1780	AMERICAN EXPRESS	\$35,364.32
6/9/2011	133761	ANASTASIA STEWART	\$945.78
6/9/2011	112840	ANDREA HOFFMAN (PETTY CASH)	\$164.16
6/9/2011	134416	ANDREW HAWKES	\$248.00
6/9/2011	133382	ANTHONY CHESHIER	\$248.00
6/9/2011	128265	ANTHONY MORGAN	\$722.40
6/9/2011	112108	AP EXAMS	\$27,973.00
6/9/2011	112108	AP EXAMS	\$121,712.00
6/9/2011	3454	APPLE COMPUTER INC	\$833.62
6/9/2011	3451	APPLETREE FLOWERS & GIFTS	\$380.00
6/9/2011	3650	ARTA TRAVEL	\$37,919.15
6/9/2011	133114	ARTHUR PRIVETT	\$124.00
6/9/2011	3678	ARTISTIC TEXTILE	\$101.00
6/9/2011	135695	ARTISTIC'LY YOURS BY K HERBERT	\$1,342.55
6/9/2011	134399	ASHLEY MANGUAL & FDM	\$900.00
6/9/2011	100194	ASSISTANCE CNTR COLLIN COUNTY	\$73.20
6/9/2011	132921	ASSOC HAND & PLASTIC SURGERY	\$205.92
6/9/2011	110622	AT&T	\$2,767.07
6/9/2011	3790	ATLAS PEN & PENCIL	\$41.85
6/9/2011	32400	ATMOS ENERGY	\$24,309.46
6/9/2011	128573	AUSTIN PLASTICS & SUPPLY INC	\$47.85
6/9/2011	128517	AUTHENTIC EDUCATION	\$4,245.00
6/9/2011	4210	AUTO GLASS CENTER	\$102.50
6/9/2011	132584	AUTO SHOP	\$5,687.03
6/9/2011	130736	AUTO ZONE	\$1,544.33
6/9/2011	4235	AVES AUDIO VISUAL SYSTEMS INC	\$62.00
6/9/2011	112518	B & H PHOTO VIDEO	\$12,291.34
6/9/2011	626	BAER MAX ACKERMAN MD	\$550.00
6/9/2011	105081	BARBARA HARDY	\$86.00
6/9/2011	31687	BARBARA LINDORM	\$170.00
6/9/2011	119517	BARCELONA SPORTING GOODS	\$4,740.90
6/9/2011	133917	BAREFOOT ATHLETICS	\$283.20
6/9/2011	5025	BARNES & NOBLE INC	\$107.90
6/9/2011	5200	BARSCO	\$291.98
6/9/2011	111310	BATTERIES PLUS	\$307.88
6/9/2011	125777	BATTS AVL	\$172.20

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

Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	135805	BAYLOR MEDICAL CENTER FRISCO .	\$500.00
6/9/2011	121460	BEHAVIORIAL INNOVATIONS	\$10,284.50
6/9/2011	133552	BILL MINNIX .	\$62.00
6/9/2011	45550	BILLIE JEAN LEE (PETTY CASH)	\$105.52
6/9/2011	133553	BILLY LANIER .	\$496.00
6/9/2011	117448	BINSWANGER GLASS OF PLANO	\$3,326.00
6/9/2011	99188	BIO CORP	\$445.55
6/9/2011	18100	BLICK ART MATERIALS	\$1,481.93
6/9/2011	6901	BLUE RIBBON TROPHIES & AWARDS	\$7,236.59
6/9/2011	119879	BOB TOMES FORD	\$138.71
6/9/2011	7400	BORDEN	\$22,984.61
6/9/2011	133505	BRANDON JONES .	\$279.00
6/9/2011	133338	BRIAN BORTON .	\$263.50
6/9/2011	8880	BUCK'S WHEEL & EQUIPMENT CO	\$179.73
6/9/2011	9100	BULLET GRAPHICS CENTER	\$9,285.65
6/9/2011	134727	BUTTERCREAM BAKERY	\$171.00
6/9/2011	134374	BYRON BETLER .	\$124.00
6/9/2011	9538	C & W ELECTRIC	\$3,966.96
6/9/2011	99895	C C TROPHY & ENGRAVING INC	\$2,746.59
6/9/2011	9550	CADENCE MCSHANE CORP	\$1,957,024.30
6/9/2011	133339	CAMILLE BOWIE .	\$124.00
6/9/2011	104981	CAMP SUMMIT INC	\$1,000.00
6/9/2011	131379	CANTINA LAREDO	\$830.84
6/9/2011	107872	CAREER TRACK INC	\$1,516.00
6/9/2011	9684	CARLEX	\$148.83
6/9/2011	10805	CENTRAL APPRAISAL DIST OF CC	\$727,209.00
6/9/2011	101304	CEV MULTIMEDIA	\$1,694.70
6/9/2011	11291	CHANNING BETE CO	\$4,685.11
6/9/2011	134788	CHAPTER 13 TR -07-35831-SGJ-13	\$117.50
6/9/2011	12360	CHERYL CLARK	\$182.50
6/9/2011	105056	CHERYL COX EDU CONSULTANT	\$590.76
6/9/2011	135791	CHERYL WILHITE .	\$185.00
6/9/2011	106762	CHILD AND FAMILY GUIDANCE CTR	\$400.00
6/9/2011	134313	CHRIS SANTIAGO .	\$150.00
6/9/2011	133508	CHRISTINA SMITH	\$700.00
6/9/2011	116806	CHRISTOPHER BIANEZ .	\$124.00
6/9/2011	106820	CITY OF ALLEN UTILITIES	\$821.82
6/9/2011	40500	CITY OF PLANO UTILITIES	\$39,950.31
6/9/2011	113317	CLARA E EGBIM	\$313.85
6/9/2011	132007	CLAYCOMB ASSOC ARCHITECTS	\$12,131.00
6/9/2011	117540	CO SERV	\$745.21
6/9/2011	106821	COCHLEAR CORP	\$35.00
6/9/2011	133941	COGENT COMMUNICATIONS	\$3,200.00
6/9/2011	128175	COLLIN COUNTY ADVENTURE CAMP	\$551.20
6/9/2011	133740	COMMUNICATION CONCEPTS	\$15,358.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	102937	COMMUNITY WASTE DISPOSAL	\$365.07
6/9/2011	128349	COMPETITIVE EDGE	\$19.95
6/9/2011	102958	COMTEX COMMUNICATIONS	\$653.70
6/9/2011	103096	CORNER BAKERY	\$296.23
6/9/2011	14853	CRABTREE PUBLISHING CO	\$26.51
6/9/2011	124722	CREATIVE COMPANY	\$1,782.00
6/9/2011	15594	CRITICAL THINKING CO	\$31.93
6/9/2011	38142	CROWN FENCE CO	\$31,566.00
6/9/2011	106727	CROWN TROPHY	\$317.05
6/9/2011	106961	CRUMC AV MINISTRIES	\$600.00
6/9/2011	130479	CSDU - COURT 78866	\$79.38
6/9/2011	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$481.03
6/9/2011	133565	CYNTHIA PERCIVAL	\$372.00
6/9/2011	104176	D & J SPORTS	\$2,493.30
6/9/2011	111498	D BRENNAN REILLY PC	\$295.00
6/9/2011	16800	DALLAS MORNING NEWS (ADS)	\$389.00
6/9/2011	107981	DALLAS REG'L SCI FAIR** (HOLD)	\$1,571.76
6/9/2011	118591	DANCE N T'S	\$46,391.37
6/9/2011	101348	DANIEL FERMAINT PHOTOGRAPHY	\$245.00
6/9/2011	133566	DANIEL REIGHLEY	\$279.00
6/9/2011	134591	DARIN DAVIS	\$139.50
6/9/2011	123459	DAVE LANE PRODUCTIONS	\$106.00
6/9/2011	132806	DAVID BURKS	\$350.00
6/9/2011	130060	DAVID MARCHUK	\$150.00
6/9/2011	133570	DAVID WADDELL	\$62.00
6/9/2011	103901	DCS INFORMATION SYSTEMS	\$74.75
6/9/2011	44330	DEBBY MOILANEN (PETTY CASH)	\$56.22
6/9/2011	130803	DEBORAH JOHNSON	\$1,114.13
6/9/2011	100510	DELL MARKETING LP	\$9,502.80
6/9/2011	135087	DELMY ROMERO-EWING	\$238.00
6/9/2011	17400	DEMCO INC	\$861.44
6/9/2011	26501	DENISE BLEGGI (PETTY CASH)	\$34.33
6/9/2011	133391	DEREK ELDRIDGE	\$310.00
6/9/2011	132581	DERRICK RICHARDSON	\$178.00
6/9/2011	133572	DERRICK ROBINSON	\$496.00
6/9/2011	130937	DG'S PIZZA INC	\$2,100.14
6/9/2011	20920	DIANNE EVANS	\$94.10
6/9/2011	18106	DICKEY'S BARBEQUE	\$1,582.00
6/9/2011	123158	DIGITAL SECURITY SOLUTIONS	\$14,275.00
6/9/2011	135638	DON MEWBOURN	\$62.00
6/9/2011	123551	DONALD BOHANON-WILLIAMS	\$68.00
6/9/2011	106633	DONNA HARTMAN	\$412.50
6/9/2011	121973	DOUG BLEADORN	\$820.00
6/9/2011	135844	DOUG VERHEUL	\$78.00
6/9/2011	132315	DR PEPPER	\$263.15

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	122650	DR SOLOMAN CHAIM	\$373.53
6/9/2011	18725	DRAMATIC PUBLISHING CO	\$53.63
6/9/2011	133392	DUSTIN DOUGLAS	\$434.00
6/9/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$76,224.12
6/9/2011	121420	EAI EDUCATION	\$621.55
6/9/2011	133759	EBS HEALTHCARE	\$9,328.15
6/9/2011	135815	EDDY WOLF	\$3,500.00
6/9/2011	99376	EDUCATION SERV CNTR-REGION XI	\$150.00
6/9/2011	19423	EDUCATION WEEK	\$49.00
6/9/2011	101310	EDUCATIONAL THEATRE ASSN	\$65.00
6/9/2011	133393	EDWARD DELEON	\$496.00
6/9/2011	20282	ELDRIDGE PUBLISHING CO	\$57.15
6/9/2011	120944	EMPLOYER'S INFOSOURCE	\$463.75
6/9/2011	132860	EMPOWERING WRITERS	\$925.00
6/9/2011	129163	EMPOWERING WRITERS LLC	\$82.50
6/9/2011	135706	EPREP INC	\$225.00
6/9/2011	135816	ERIN CHAPMAN	\$1,000.00
6/9/2011	131408	EST GROUP LLC	\$10,725.00
6/9/2011	20231	ETA - CUISENAIRE	\$5,514.56
6/9/2011	130523	EXCEL FIRE PROTECTION SYSTEMS	\$3,846.00
6/9/2011	134622	EXPRESS BOOKSELLERS LLC	\$5,379.37
6/9/2011	20991	EXPRESS INDUSTRIES CORP	\$89.77
6/9/2011	129674	FAMILY PRACTICE ASSOC	\$164.71
6/9/2011	126459	FARMERS ELECTRIC COOPERATIVE	\$8,550.03
6/9/2011	117547	FASTENAL COMPANY	\$1,115.28
6/9/2011	21430	FASTSIGNS	\$106.00
6/9/2011	101060	FERGUSON INDUSTRIAL GASES	\$56.25
6/9/2011	109736	FILTER SYSTEMS	\$4,762.92
6/9/2011	21855	FINISHMASTER INC	\$753.42
6/9/2011	106636	FITNESS FINDERS	\$241.59
6/9/2011	22053	FLAGHOUSE	\$57.90
6/9/2011	130451	FLAHIVE OGDEN & LATSON	\$125.00
6/9/2011	100177	FLIPDOG SPORTSWEAR	\$392.50
6/9/2011	22101	FOLLETT LIBRARY RESOURCES	\$2,464.37
6/9/2011	123867	FORNEY ISD - ATHLETICS	\$35.00
6/9/2011	135813	FOUND'N FOR MUSIC EDUCATION	\$300.00
6/9/2011	135846	FRANCOIS LEVY	\$600.00
6/9/2011	133347	FRANK BENJAMIN	\$248.00
6/9/2011	102973	FRANKLIN COVEY PRODUCTS LLC	\$23.96
6/9/2011	22570	FREE SPIRIT PUBLISHING INC	\$8.95
6/9/2011	109109	FRISCO ISD ATHLETIC DEPT	\$266.50
6/9/2011	118879	GARDNER RESOURCES	\$972.59
6/9/2011	127410	GCA SERVICES GROUP	\$49,922.80
6/9/2011	100846	GENERAL BINDING CORP	\$245.00
6/9/2011	100237	GERALD BRENCE	\$779.03

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	133580	GERARD KLAHR	\$1,147.00
6/9/2011	135840	GERMAN BOOK CENTER NA INC	\$2,408.92
6/9/2011	99198	GME CONSULTING SERVICES INC	\$17,887.75
6/9/2011	107515	GOMEZ FLOOR COVERING	\$24,390.80
6/9/2011	25002	GOPHER SPORTS	\$1,321.88
6/9/2011	57580	GRAINGER	\$3,842.20
6/9/2011	25436	GREAT AMERICAN OPPORTUNITIES	\$3,375.00
6/9/2011	102447	GUARANTY INSURANCE SERV	\$50.00
6/9/2011	113446	H COM INTERNATIONAL INC	\$26,420.00
6/9/2011	25809	HAAN CRAFTS CO	\$102.20
6/9/2011	101609	HAMBURGER MAN	\$835.00
6/9/2011	25889	HANCOCK FABRICS	\$347.28
6/9/2011	100980	HARDING GROUP INC	\$2,560.00
6/9/2011	133513	HAROLD HILLIARD	\$62.00
6/9/2011	110879	HATCH	\$102.79
6/9/2011	110218	HEARING SYSTEMS INC	\$598.00
6/9/2011	131808	HEATED INK DESIGNS	\$1,330.00
6/9/2011	135847	HEATHER BOWEN	\$128.25
6/9/2011	99529	HEINEMANN	\$56.50
6/9/2011	60647	HERITAGE FARMSTEAD	\$297.00
6/9/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$806.19
6/9/2011	103608	HIGHLAND PARK ISD ATHLETICS	\$728.50
6/9/2011	26900	HIGHSMITH CO INC	\$1,215.93
6/9/2011	27100	HOBART SERVICE	\$1,348.69
6/9/2011	129364	HOBBY LOBBY STORES INC	\$547.93
6/9/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$85.36
6/9/2011	135624	HUNT REGIONAL HOME CARE	\$422.40
6/9/2011	107476	IMAGESTUFF.COM	\$503.39
6/9/2011	129909	IMO	\$121.00
6/9/2011	125216	IMPRINT RESOURCES	\$610.81
6/9/2011	115594	INDEPENDENT HARDWARE INC	\$650.86
6/9/2011	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$180.86
6/9/2011	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$2,634.20
6/9/2011	131470	INNOVATIVE SOLUTIONS FOR EDUC	\$169,359.00
6/9/2011	43522	IRON MOUNTAIN CONFIDENTIAL	\$381.33
6/9/2011	105094	ISI COMMERCIAL REFRIGERATION	\$431.40
6/9/2011	99811	ISTE	\$185.00
6/9/2011	108665	J A SEXAUER INC	\$404.46
6/9/2011	39870	J W PEPPER & SON INC	\$1,030.16
6/9/2011	47521	JACKIE SHULTS	\$78.00
6/9/2011	133350	JAMES BATES	\$302.25
6/9/2011	133431	JAMES FORSYTHE	\$248.00
6/9/2011	119357	JAMES WATSON	\$611.50
6/9/2011	29833	JAMEY ALLEN (PETTY CASH)	\$168.38
6/9/2011	133432	JAMIE GERHARDT	\$496.00

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

Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	135807	JANE HAAS	\$100.00
6/9/2011	133396	JASON EVANS	\$124.00
6/9/2011	32881	JASON'S DELI	\$222.36
6/9/2011	102181	JASON'S DELI	\$130.50
6/9/2011	119932	JEAN PARMER (PETTY CASH)	\$297.27
6/9/2011	133789	JEANINE MEYERS	\$68.00
6/9/2011	133433	JEFF GRAHAM	\$713.00
6/9/2011	133589	JEFFREY KING	\$217.00
6/9/2011	135707	JENNIFER AMBURN	\$905.00
6/9/2011	4981	JENNIFER CAPLINGER(PETTY CASH)	\$10.87
6/9/2011	135322	JENNIFER VAEREWYCK	\$125.00
6/9/2011	133593	JERRY MEHMEN	\$744.00
6/9/2011	135861	JIBRAN KELLEY	\$67.50
6/9/2011	107984	JIM JACKSON	\$50.00
6/9/2011	134641	JOANNE YARLEY	\$248.00
6/9/2011	133595	JOE MCCLELLAND	\$186.00
6/9/2011	117496	JOHN JAEGER	\$406.50
6/9/2011	133596	JOHN NEITSCH	\$62.00
6/9/2011	28250	JOHNSON SUPPLY CO	\$284.98
6/9/2011	29938	JOSTENS	\$26,324.54
6/9/2011	107807	JOSTENS - TREAD SHEFFIELD	\$6,185.00
6/9/2011	100290	JR ENGRAVING	\$1,700.14
6/9/2011	133968	JUDY KOEHL	\$541.00
6/9/2011	21700	JULIE JONES	\$195.50
6/9/2011	29956	KAPLAN EARLY LEARNING CO	\$91.88
6/9/2011	134526	KAREN JOYNER	\$306.00
6/9/2011	125545	KARYN WYNNE	\$111.94
6/9/2011	133806	KATHERINE RUZYCKI	\$1,000.00
6/9/2011	132048	KATHRYN LAWSON	\$113.50
6/9/2011	102813	KATHY BURROUGHS	\$389.02
6/9/2011	128662	KATHY TOLER MD PA	\$111.10
6/9/2011	131266	KATHY'S CHOICE	\$553.75
6/9/2011	130380	KELLY FINLEY	\$228.00
6/9/2011	131294	KELLY THOMAS	\$250.00
6/9/2011	133358	KENNETH BURRS	\$248.00
6/9/2011	113257	KENNETH DAUBER MD	\$175.19
6/9/2011	18872	KENT NEWMAN (PETTY CASH)	\$60.56
6/9/2011	133657	KEVIN WINGO	\$434.00
6/9/2011	30854	KROGER	\$182.54
6/9/2011	120533	KWIK KAR	\$1,039.92
6/9/2011	129905	LABATT	\$2,470.42
6/9/2011	30930	LABATT	\$31,620.50
6/9/2011	31020	LAKESHORE LEARNING MATERIALS	\$4,563.54
6/9/2011	128671	LATINO FAMILY LITERACY	\$1,890.00
6/9/2011	99109	LAWSON PRODUCTS INC	\$669.58

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

Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	105883	LEARNING PATCH	\$50.18
6/9/2011	111232	LEARNING RESOURCES CO	\$36.94
6/9/2011	127880	LEIGH POWELL	\$1,000.00
6/9/2011	104294	LESLIE SANBORN	\$444.64
6/9/2011	113370	LETICIA MORELAND LMSW-ACP	\$1,395.00
6/9/2011	125252	LINDA ENGELKING (PETTY CASH)	\$48.36
6/9/2011	132650	LINDSEY ESTILL (1099)	\$300.00
6/9/2011	127881	LIZA BARRETT	\$187.00
6/9/2011	122235	LOFT MONSTER T'S	\$3,566.50
6/9/2011	32420	LONE STAR PERCUSSION CO	\$3,278.53
6/9/2011	110428	LONG'S ELECTRONICS	\$406.50
6/9/2011	32423	LONGHORN INC	\$140.39
6/9/2011	135831	LOVEJOY ISD	\$200.00
6/9/2011	133793	LOVEJOY ISD - ATHLETIC DEPT	\$1,159.50
6/9/2011	112866	LSS DIGITAL	\$1,754.25
6/9/2011	119083	LT CUSTOMIZING	\$3,420.00
6/9/2011	104650	LYNN LIBBY	\$107.50
6/9/2011	32770	M AND A TECHNOLOGY INC	\$530,217.31
6/9/2011	103582	MACARTHUR GAUGE INC	\$90.00
6/9/2011	102392	MALIA HUDSON	\$384.65
6/9/2011	99657	MANDE YOUNG	\$269.50
6/9/2011	33623	MANTEK	\$1,710.90
6/9/2011	15659	MARCIA CROUCH	\$97.50
6/9/2011	102446	MARCO PRODUCTS	\$595.82
6/9/2011	129562	MARGARET FISCHER	\$126.00
6/9/2011	133410	MARK ELKINS	\$620.00
6/9/2011	104545	MARK LUCKE	\$250.00
6/9/2011	134742	MARTI ODEN	\$102.00
6/9/2011	34025	MASTER TEACHER INC	\$502.95
6/9/2011	134780	MAURICE PRINCE	\$54.75
6/9/2011	135144	MCALISTER'S OF PLANO EAST	\$572.86
6/9/2011	103434	MCKINNEY ISD ATHLETIC DEPT	\$2,119.50
6/9/2011	125255	MEDICAL WHOLESALE INC	\$879.53
6/9/2011	120279	MENTORING MINDS	\$849.57
6/9/2011	132762	MERION MATTERS	\$650.25
6/9/2011	134764	MICA LUNT	\$124.00
6/9/2011	133608	MICHAEL RUMFIELD	\$387.50
6/9/2011	133610	MICHAEL SCROGGINS	\$434.00
6/9/2011	121044	MICHELE ALLEN	\$1,400.00
6/9/2011	107164	MILTON NEHER	\$220.00
6/9/2011	72121	MINDWARE	\$115.15
6/9/2011	135810	MJ PHOTOCOPY ENTERPRISES INC	\$18,170.00
6/9/2011	128193	MOBIUS EDUCATION GROUP	\$143.00
6/9/2011	134703	MSB EDUCATIONAL SOLUTIONS	\$9,909.49
6/9/2011	36441	MUSIC IN MOTION	\$196.90

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

Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	103002	MUSIC THEATRE INTERNATIONAL	\$1,330.50
6/9/2011	36495	NASCO	\$100.56
6/9/2011	36555	NASSP	\$85.00
6/9/2011	132063	NATHALIE LAMA	\$256.00
6/9/2011	31275	NATHAN LERAAS	\$178.00
6/9/2011	104619	NATIONAL PEN CORP	\$68.90
6/9/2011	132356	NATIONAL WHOLESALE SUPPLY	\$3,207.35
6/9/2011	104406	NCA	\$1,375.00
6/9/2011	113038	NCS PEARSON INC	\$105.64
6/9/2011	38049	NORCOSTCO INC	\$25.85
6/9/2011	112224	NOVELL CONSULTING INC	\$60,500.00
6/9/2011	112569	O'REILLY AUTO PARTS	\$867.46
6/9/2011	133448	O'ROURKE DISTRIBUTING CO INC	\$70,743.01
6/9/2011	131641	OAG	\$214.62
6/9/2011	124414	OAG - D BILLMEIER	\$200.77
6/9/2011	123870	OAG - J ROBERTSON	\$234.00
6/9/2011	126274	OAG - J SANDOVAL	\$260.41
6/9/2011	132614	OAG - TXCSSDU	\$473.08
6/9/2011	135742	OAG - TXCSSDU 0009246611	\$94.62
6/9/2011	135135	OAG - 0011766792	\$303.23
6/9/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$37,862.32
6/9/2011	135566	OFFICE MAX INC	\$515.58
6/9/2011	100093	OLGA SANCHEZ	\$159.45
6/9/2011	99343	ON THE BORDER	\$3,134.55
6/9/2011	38985	ORIENTAL TRADING CO	\$929.61
6/9/2011	135841	OSU & LAUREN SMITH** (HOLD)	\$500.00
6/9/2011	134781	PAMELA HARRISON	\$54.75
6/9/2011	134584	PAMS LUNCHROOM LLC	\$38,752.00
6/9/2011	132936	PANERA BREAD	\$145.40
6/9/2011	106558	PARADISE FRUITS & VEG	\$109.35
6/9/2011	135851	PATTIE BURKE	\$40.00
6/9/2011	131111	PAUL HARRIS	\$61.00
6/9/2011	99802	PCI EDUCATIONAL PUB	\$30.95
6/9/2011	39225	PCS REVENUE CONTROL SYSTEMS	\$29,840.15
6/9/2011	135852	PEAK EDUCATIONAL	\$424.55
6/9/2011	39840	PENDERS MUSIC CO	\$49.68
6/9/2011	40000	PERFECTION LEARNING CORP	\$22,568.53
6/9/2011	111491	PESH SOCCER BOOSTER	\$759.75
6/9/2011	40155	PHI DELTA KAPPA INTERNATIONAL	\$88.00
6/9/2011	134905	PHIL WOLCOTT	\$68.00
6/9/2011	133618	PHILIP RICH	\$248.00
6/9/2011	132883	PIKES PEAK OF DALLAS	\$337.00
6/9/2011	40170	PIONEER DRAMA SERV	\$313.15
6/9/2011	80154	PLANO CENTRE - CITY OF PLANO	\$47,164.80
6/9/2011	132464	PLANO EMERGENCY PHYSICIANS	\$193.24

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

Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	40855	PLANO FLORIST	\$4,535.00
6/9/2011	116822	PLASTIC AND COSMETIC SURGERY .	\$15.00
6/9/2011	114534	PLUMBERS CONTINUING EDUC .	\$170.00
6/9/2011	99217	POSITIVE PROMOTIONS	\$123.95
6/9/2011	70010	POSTMASTER	\$880.00
6/9/2011	42100	PRECISION BUSINESS MACHINES	\$513.44
6/9/2011	42350	PREMIER AGENDAS	\$2,703.55
6/9/2011	100973	PRESIDENT'S EDUC AWARD PROG	\$68.00
6/9/2011	128339	PRESTON GILL	\$30.00
6/9/2011	104661	PRIMARY CONCEPTS	\$296.63
6/9/2011	129699	PRIME TIME SPORTS	\$500.00
6/9/2011	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
6/9/2011	13125	PROSTAR	\$1,122.70
6/9/2011	42670	PRUFROCK PRESS INC	\$33.85
6/9/2011	122607	PSHS CHOIR BOOSTER CLUB	\$50.00
6/9/2011	124415	PSHS PTSA	\$5,000.00
6/9/2011	135832	PURDUE WL&H.STRINGFELLOW**HOLD	\$1,000.00
6/9/2011	42865	QEP INC	\$8,767.01
6/9/2011	109832	R & H THEATRICALS	\$16.00
6/9/2011	125444	RANDALL HICKMAN D V M .	\$163.00
6/9/2011	134312	RANDY PORTER .	\$1,230.07
6/9/2011	105520	RB SPORTING GOODS	\$13,819.26
6/9/2011	99649	REALLY GOOD STUFF INC	\$163.99
6/9/2011	103884	RED WHEEL FUNDRAISING	\$1,719.00
6/9/2011	35739	RENEE GODI (PETTY CASH)	\$155.72
6/9/2011	107003	REYNOLDS MANUFACTURING CORP	\$254.00
6/9/2011	133417	RICHARD CASS .	\$310.00
6/9/2011	133621	RICHARD PEREZ .	\$248.00
6/9/2011	103929	RICK ARMOR .	\$620.00
6/9/2011	131696	ROBERT BARNETT .	\$68.00
6/9/2011	133663	ROBERT MERRITT .	\$449.50
6/9/2011	133625	ROBERT SKINNER .	\$496.00
6/9/2011	116104	ROBIN GARCIA (PETTY CASH)	\$155.29
6/9/2011	104157	RODENBAUGH'S	\$152.50
6/9/2011	133630	ROGER STEINMAN .	\$248.00
6/9/2011	129203	ROMEO MUSIC	\$686.00
6/9/2011	103769	ROSEN PUBLISHING GROUP INC	\$19.89
6/9/2011	108069	ROY REYNOLDS	\$533.86
6/9/2011	133843	RUSSELL DRIVER .	\$604.50
6/9/2011	126275	SAFETY-KLEEN SYSTEMS INC	\$726.93
6/9/2011	135853	SAM WALKER .	\$150.00
6/9/2011	45335	SAM'S CLUB (4743)	\$3,124.76
6/9/2011	103018	SAM'S CLUB (8299)	\$1,981.16
6/9/2011	135476	SAMANTHA BEDNARZ	\$1,000.00
6/9/2011	135854	SANTA FE U & JENN.CONDON**HOLD	\$500.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	128127	SARA LEE BAKERY GROUP	\$1,223.61
6/9/2011	45500	SARGENT-WELCH VWR	\$40.08
6/9/2011	133195	SCHNEIDER ELECTRIC	\$84.00
6/9/2011	101222	SCHOLASTIC BOOK FAIRS	\$2,594.00
6/9/2011	105479	SCHOLASTIC BOOK FAIRS - 10	\$1,226.52
6/9/2011	128743	SCHOOL COUNSELOR RESOURCES	\$131.91
6/9/2011	101332	SCHOOL HEALTH CORP	\$662.93
6/9/2011	46081	SCHOOL MEDIA ASSOCIATES LLC	\$1,985.70
6/9/2011	99924	SCHOOL NURSE SUPPLY INC	\$94.14
6/9/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$9,006.21
6/9/2011	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$323.08
6/9/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$989.65
6/9/2011	120713	SCOTT AYERS	\$150.00
6/9/2011	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
6/9/2011	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
6/9/2011	130211	SDU - 015.926.632-BD0061387	\$111.75
6/9/2011	109158	SDU - 1981D0013107 - 1703100	\$18.00
6/9/2011	116498	SECRETARY OF STATE	\$21.00
6/9/2011	131555	SHARE OUR STRENGTH	\$196.42
6/9/2011	129668	SHEELA THOMAS	\$1,000.00
6/9/2011	119874	SHERRY EASTERLING (PC)	\$250.00
6/9/2011	47511	SHERWIN WILLIAMS CO	\$8,700.18
6/9/2011	116108	SIGNATURE TOWING INC	\$354.25
6/9/2011	99146	SLOSSON EDUCATIONAL PUB	\$67.92
6/9/2011	135833	SMU & CRYSTAL CHEN** (HOLD)	\$1,000.00
6/9/2011	101676	SMU AP INSTITUTE-CONFERENCE	\$450.00
6/9/2011	101676	SMU AP INSTITUTE-CONFERENCE	\$450.00
6/9/2011	100432	SNAP ON TOOLS	\$571.92
6/9/2011	48050	SOCIAL STUDIES SCHOOL SERV	\$176.08
6/9/2011	124716	SOMMER ASSOCIATES	\$3,305.34
6/9/2011	48500	SOUTHERN MAID DONUT	\$140.16
6/9/2011	125187	SOUTHERN TIRE MART LLC	\$4,632.82
6/9/2011	48839	SOUTHWEST INTL TRUCKS	\$5,601.30
6/9/2011	131169	SPRINT-NEXTEL	\$2,037.64
6/9/2011	132839	STABLES CREATIVE GROUP	\$1,387.00
6/9/2011	132812	STANDING CH 13 TR 09-40809-R	\$202.50
6/9/2011	134403	STANDING CH 13 TR 10-40826-R	\$522.00
6/9/2011	47141	STAR COMMUNITY NEWSPAPERS	\$1,249.20
6/9/2011	115613	STATE CHEMICAL MFG CO	\$1,018.79
6/9/2011	133636	STEPHEN SMART	\$465.00
6/9/2011	110042	STERN'S CATERING COMPANY	\$1,060.00
6/9/2011	123996	STEVE SPANGLER SCIENCE	\$347.93
6/9/2011	120983	STINSON PTA	\$1,234.76
6/9/2011	134301	SUDI RANDOING** (HOLD)	\$272.21
6/9/2011	116095	SUNSHINE COTTAGE SCHOOL	\$591.85

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	99127	SUPER DUPER PUB	\$375.00
6/9/2011	135751	SUPERGLASS WINDSHIELD REPAIR .	\$105.00
6/9/2011	130930	SUPPLEMENTAL HEALTH CARE .	\$8,640.00
6/9/2011	108540	SUSAN BARTLEY .	\$6,355.00
6/9/2011	116234	SUSAN KOMEN FOUNDATION	\$250.00
6/9/2011	130024	SUSAN NELLES .	\$22.00
6/9/2011	131944	TAMMI BAILEY	\$284.00
6/9/2011	99187	TAMS-WHITMARK	\$59.50
6/9/2011	52810	TARGET (ALL LOCAL STORES)	\$1,321.39
6/9/2011	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$5,167.68
6/9/2011	107498	TASBO	\$355.00
6/9/2011	107498	TASBO	\$355.00
6/9/2011	101541	TASC	\$70.00
6/9/2011	52951	TASSP	\$3,900.00
6/9/2011	53000	TAYLOR PUBLISHING CO	\$6,740.76
6/9/2011	53100	TAYLOR RENTAL CENTER	\$1,704.10
6/9/2011	53182	TEACHER'S DISCOVERY	\$151.57
6/9/2011	116356	TEAMLIN	\$9,864.76
6/9/2011	129774	TECH DEPOT	\$594.16
6/9/2011	53358	TEMPERATURE CONTROLS SYSTEMS	\$274.22
6/9/2011	126038	TERRY HUNT .	\$78.00
6/9/2011	122226	TEXAN GROUP	\$1,102.50
6/9/2011	112314	TEXAS AIRSYSTEMS LLC	\$393.00
6/9/2011	127204	TEXAS ARCHIVES	\$51.00
6/9/2011	53400	TEXAS ASCD	\$105.00
6/9/2011	103958	TEXAS COUNSELING ASSOC	\$280.00
6/9/2011	53995	TEXAS EDUCATION AGENCY	\$1,590.00
6/9/2011	109706	TEXAS FCCLA INC	\$48.00
6/9/2011	54040	TEXAS FURNITURE SOURCE	\$1,437.37
6/9/2011	132487	TEXAS HEALTH PRESBYTERIAN	\$5.25
6/9/2011	100327	TEXAS ORTHOPAEDIC ASSOC .	\$49.68
6/9/2011	123664	TEXAS RESTAURANT ASSOC	\$225.00
6/9/2011	115124	TEXAS SCOTTISH RITE HOSP	\$89,505.00
6/9/2011	102910	TEXAS STATE NOTARY BUREAU	\$36.85
6/9/2011	135281	TG	\$91.25
6/9/2011	129621	THINK SOCIAL PUBLISHING INC	\$249.90
6/9/2011	125836	THOMPSON'S QUICK PRINT INC	\$92.50
6/9/2011	128399	TMEA REGION XXV MS-JH VOCAL	\$75.00
6/9/2011	125974	TOBY SCHULTE	\$178.00
6/9/2011	135862	TOM BUTTS .	\$1,500.00
6/9/2011	55976	TOM THUMB-SAFEWAY INC	\$1,463.26
6/9/2011	56052	TRANE U S INC - PARTS	\$8,895.40
6/9/2011	100069	TRAVIS SOFTWARE CORP	\$1,200.00
6/9/2011	131292	TRINITY ARMORED SECURITY INC	\$9,513.05
6/9/2011	120854	TRIUMPH LEARNING	\$632.81

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

Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	124264	TX CHILD SUPPORT SDU	\$219.69
6/9/2011	135834	TX CHILD SUPPORT SDU0010690236	\$124.15
6/9/2011	134097	TXCSDU - AG0009770511	\$198.46
6/9/2011	133873	TXCSDU - 0010600028	\$115.38
6/9/2011	135835	U OF PENN & YICHAO XIONG**HOLD	\$1,000.00
6/9/2011	100898	UCA RESORT - HOTEL CAMPS	\$2,834.00
6/9/2011	100898	UCA RESORT - HOTEL CAMPS	\$6,787.00
6/9/2011	110582	UIL - UNIV OF TEXAS AT AUSTIN	\$250.00
6/9/2011	128382	UIL REGION 25 MUSIC	\$60.00
6/9/2011	108615	ULINE	\$140.07
6/9/2011	56765	UNITED MECHANICAL	\$33,055.00
6/9/2011	70015	UNITED PARCEL SERVICE	\$61.63
6/9/2011	128540	UNITED REHAB SPECIALISTS INC	\$11,490.00
6/9/2011	101295	UNITED STATES ACAD DECATHELON	\$584.40
6/9/2011	57155	UPSTART	\$99.68
6/9/2011	117031	USA DATAFAX	\$32.65
6/9/2011	107242	USAD	\$1,163.05
6/9/2011	130946	USDE - STEPHEN BOCOCK	\$24.06
6/9/2011	104379	USI EDUCATION & GOV'T SALES	\$1,828.83
6/9/2011	135804	UT AUSTIN AND SAMANTHA SCHAFER	\$1,000.00
6/9/2011	135836	UT AUSTIN&ALEXANDER CHOI**HOLD	\$1,000.00
6/9/2011	135837	UT AUSTIN&PAIGE A DILLON**HOLD	\$1,000.00
6/9/2011	107171	UT-DALLAS CALLIER CENTER	\$7,157.17
6/9/2011	135838	UTD & ZACHARY EVANS** (HOLD)	\$1,500.00
6/9/2011	134002	VALERIE SKIDONENKO	\$99.12
6/9/2011	130593	VALLEY BUSINESS MACHINES	\$1,902.00
6/9/2011	57276	VARSITY SPIRIT FASHIONS	\$855.00
6/9/2011	57501	VIRCO INC	\$1,514.16
6/9/2011	57895	WARD'S NATURAL SCIENCE	\$96.80
6/9/2011	119346	WASTE MANAGEMENT INC	\$1,701.18
6/9/2011	129418	WELLS FARGO FINANCIAL LEASING	\$149.00
6/9/2011	133703	WELLS FARGO INS SERV	\$8,750.00
6/9/2011	58973	WEST MUSIC CO	\$700.58
6/9/2011	58998	WESTERN PAPER CO INC	\$8,123.36
6/9/2011	133528	WILLIAM HOGAN	\$178.25
6/9/2011	133692	WILLIAM JOHNSON	\$310.00
6/9/2011	126980	WILLIAM V MACGILL & CO	\$164.95
6/9/2011	134273	WILLIAMETTE WRITERS	\$36.00
6/9/2011	59975	WILLIAMSON MUSIC CO	\$467.00
6/9/2011	59850	WILSONART INTERNATIONAL INC	\$253.86
6/9/2011	135502	WINFIELD SOLUTIONS LLC	\$1,034.89
6/9/2011	60020	WINSTON WATER COOLER LTD	\$1,684.00
6/9/2011	60079	WOODARD BUILDERS SUPPLY CO	\$36.00
6/9/2011	107614	WOODWIND & BRASSWIND	\$206.09
6/9/2011	103832	WORDMASTERS CHALLENGE	\$276.38

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/9/2011	112920	XEROX	\$49.69
6/9/2011	60451	XEROX CAPITAL	\$108,347.75
6/9/2011	135690	XEROX CORPORATION	\$24.84
6/9/2011	107304	XEROX SUPPLIES CORP	\$616.60
6/9/2011	105740	Z'S FLORIST	\$293.90
6/16/2011	127031	A & A ACTIVE BACKFLOW	\$1,824.00
6/16/2011	109070	A & F ELEVATOR CO INC	\$10,062.50
6/16/2011	330	A & W BEARINGS & SUPPLY CO	\$126.00
6/16/2011	134069	A C I S	\$108,103.00
6/16/2011	322	A R B & J ATTORNEYS AT LAW PC.	\$45,518.87
6/16/2011	103025	A TEACHERS AIDE	\$71.30
6/16/2011	134784	ABIGAIL HAMMOND	\$136.00
6/16/2011	123951	ABLE COMMUNICATIONS	\$60,335.50
6/16/2011	340	ABLE SERVICE CO INC	\$12,450.71
6/16/2011	565	ACCUCUT SYSTEMS	\$631.43
6/16/2011	133546	ADAM PERRY	\$62.00
6/16/2011	110	ADI	\$1,154.89
6/16/2011	135869	ADOPTAFLAG	\$615.00
6/16/2011	127273	ADVANTAGE WATER SYSTEMS	\$40.00
6/16/2011	101279	ADVENTURE LANDING	\$184.75
6/16/2011	101279	ADVENTURE LANDING	\$426.93
6/16/2011	133883	ALENA PIERCE	\$1,237.50
6/16/2011	130219	ALEX MATROS	\$102.00
6/16/2011	133916	ALICE LEE	\$268.98
6/16/2011	51953	ALLAN SUTKER	\$899.57
6/16/2011	131156	ALLIED THERAPY & DIAGNOSTICS	\$43.07
6/16/2011	128328	ALONTI CAFE & CATERING	\$347.00
6/16/2011	1321	ALTERNATOR SERVICE INC	\$3,980.56
6/16/2011	45760	ALTHEA SCHOENFELDT	\$2,285.53
6/16/2011	135554	AMANDA WALL	\$121.80
6/16/2011	100344	AMERICAN DANCE - DRILL TEAM	\$1,066.00
6/16/2011	1780	AMERICAN EXPRESS	\$50,662.81
6/16/2011	109612	AMERICAN RED CROSS	\$511.05
6/16/2011	135882	AMY ALDRICH	\$1,500.00
6/16/2011	129120	ANGELA OGBURN	\$91.33
6/16/2011	135718	ANGELA SHIPPY MD	\$50.00
6/16/2011	135843	ANN HORTON	\$355.00
6/16/2011	103421	ANN JONES	\$80.00
6/16/2011	133534	ANNABELLE MASSE	\$320.00
6/16/2011	3451	APPLETREE FLOWERS & GIFTS	\$512.50
6/16/2011	132489	ARC ABATEMENT INC	\$3,411.00
6/16/2011	110411	ARMIDA WHITE	\$97.74
6/16/2011	111563	ARPIN AMERICA MOVING SYSTEM	\$5,550.50
6/16/2011	3650	ARTA TRAVEL	\$3,100.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	35600	ARYN MITCHELL	\$395.00
6/16/2011	3778	ASCD	\$89.00
6/16/2011	3778	ASCD	\$189.00
6/16/2011	110622	AT&T	\$3,751.04
6/16/2011	126608	AT&T MOBILITY	\$2,403.07
6/16/2011	57250	AUDRIANNE VALLIANT	\$170.00
6/16/2011	134353	AUSTIN SHOCKLEY	\$200.00
6/16/2011	4210	AUTO GLASS CENTER	\$534.97
6/16/2011	132584	AUTO SHOP	\$380.63
6/16/2011	130736	AUTO ZONE	\$1,745.32
6/16/2011	135784	AVI/SPL	\$101.25
6/16/2011	103122	BAKER DISTRIBUTING CO	\$750.56
6/16/2011	4928	BALLOONS TO YOU	\$997.55
6/16/2011	112295	BANK OF AMERICA (CORP ACCT)	\$4,372.69
6/16/2011	107642	BANNER AND SIGN EXPRESS	\$125.00
6/16/2011	119517	BARCELONA SPORTING GOODS	\$5,152.32
6/16/2011	5025	BARNES & NOBLE INC	\$2,453.37
6/16/2011	5026	BARNES & NOBLE INC	\$2,056.19
6/16/2011	5200	BARSCO	\$1,530.62
6/16/2011	124112	BAYES ACHIEVEMENT CENTER INC	\$1,679.18
6/16/2011	127197	BAYLOR REGIONAL MED PLAN	\$362.08
6/16/2011	108199	BECKY GARRETT (PETTY CASH)	\$352.07
6/16/2011	106982	BENCHMARK EDUCATION CO	\$148.50
6/16/2011	47348	BEVERLY SELLERS	\$3,000.00
6/16/2011	117033	BILLY RAIDT	\$543.00
6/16/2011	18100	BLICK ART MATERIALS	\$539.12
6/16/2011	134506	BLUE MESA GRILL PLANO	\$454.00
6/16/2011	134453	BLUE MOOSE TEES	\$118.54
6/16/2011	6901	BLUE RIBBON TROPHIES & AWARDS	\$273.00
6/16/2011	47343	BOB SEEI	\$296.00
6/16/2011	119879	BOB TOMES FORD	\$79.95
6/16/2011	7400	BORDEN	\$9,318.53
6/16/2011	134247	BOXES 4 U INC	\$996.00
6/16/2011	131465	BPI TEMPORARIES	\$4,098.24
6/16/2011	133965	BRAINPOP	\$33,298.85
6/16/2011	135640	BRIAN FRANTZ	\$604.50
6/16/2011	117941	BRICK & STONE GRAPHICS**(HOLD)	\$1,595.19
6/16/2011	134003	BRIGHTPOINT LITERACY	\$2,687.40
6/16/2011	134590	BRITTANY ANDERSON	\$2,000.00
6/16/2011	9100	BULLET GRAPHICS CENTER	\$1,924.60
6/16/2011	129898	BUNNY WILSON	\$238.50
6/16/2011	47342	BURT SMITH (PETTY CASH)	\$53.46
6/16/2011	131063	BUS PROS	\$679.60
6/16/2011	126385	BUSH RUNNER ORTHOPAEDICS PA	\$222.20
6/16/2011	135826	BYU & KENT BATEMAN** (HOLD)	\$1,000.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	9538	C & W ELECTRIC	\$756.57
6/16/2011	99895	C C TROPHY & ENGRAVING INC	\$4,096.07
6/16/2011	101165	C S P H INC ***HOLD***	\$139.72
6/16/2011	9545	CACTUS AWARDS LLC	\$634.70
6/16/2011	9550	CADENCE MCSHANE CORP	\$513,798.00
6/16/2011	121577	CARENOW CORPORATE	\$3,140.62
6/16/2011	9700	CAROLINA BIOLOGICAL SUPPLY	\$306.27
6/16/2011	13550	CARRIE MERRITT - PC	\$69.96
6/16/2011	10030	CARRIER SOUTH CENTRAL	\$848.83
6/16/2011	130079	CENGAGE LEARNING	\$36,390.66
6/16/2011	10810	CENTRAL ENGINEERING & SUPPLY	\$13,192.20
6/16/2011	135516	CHADWICK BROOKS	\$95.00
6/16/2011	102134	CHAMPION'S CHOICE INC	\$350.00
6/16/2011	11291	CHANNING BETE CO	\$1,938.03
6/16/2011	132813	CHARLES CALLOWAY	\$297.50
6/16/2011	119324	CHENG & TSUI CO	\$556.36
6/16/2011	106103	CHILDREN'S MED CENTER	\$700.00
6/16/2011	133116	CHOICE CONCRETE INC	\$5,391.25
6/16/2011	18810	CHRIS DULIN	\$540.00
6/16/2011	122065	CHRIS FERIS	\$46.00
6/16/2011	31546	CHRIS GLASSCOCK (PETTY CASH)	\$106.51
6/16/2011	101105	CICI'S PIZZA	\$317.27
6/16/2011	118219	CINTAS FIRST AID & SAFETY	\$24.70
6/16/2011	133669	CKC CONSULTING	\$8,640.00
6/16/2011	125892	CLAY EWELL EDUC SERVICES	\$60.00
6/16/2011	135865	COLLIN CO & VALERIA TREJO(HOLD	\$500.00
6/16/2011	113386	COMMITTEE FOR CHILDREN	\$5,638.53
6/16/2011	128349	COMPETITIVE EDGE	\$343.53
6/16/2011	122417	CONNIE LENDERMAN	\$114.98
6/16/2011	103096	CORNER BAKERY	\$890.91
6/16/2011	134498	CORTNEY VANHUSS	\$537.50
6/16/2011	134639	COURTNEY BERNABO	\$537.50
6/16/2011	30525	COURTNEY GOBER (PC)	\$129.10
6/16/2011	121968	COURTNEY GOREE	\$313.20
6/16/2011	132929	COWBOY CHICKEN	\$520.95
6/16/2011	106727	CROWN TROPHY	\$165.00
6/16/2011	106961	CRUMC AV MINISTRIES	\$1,040.00
6/16/2011	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$674.28
6/16/2011	25882	CYNTHIA SAVANT (PETTY CASH)	\$75.77
6/16/2011	59648	CYNTHIA WILLIAMS	\$256.00
6/16/2011	108453	CYNTHIA ZEA	\$268.00
6/16/2011	135719	DALLAS MEDICAL CENTER	\$1,035.20
6/16/2011	134640	DALLAS SUMMER MUSICALS	\$919.00
6/16/2011	118591	DANCE N T'S	\$815.20
6/16/2011	129592	DAVID HOVER	\$594.50

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	128598	DAVID RICH	\$231.50
6/16/2011	133568	DAVID TILLEY	\$248.00
6/16/2011	130552	DEBBI BOWEN	\$80.00
6/16/2011	100510	DELL MARKETING LP	\$33,215.70
6/16/2011	17346	DELTA EDUCATION LLC	\$433.04
6/16/2011	17400	DEMCO INC	\$2,960.73
6/16/2011	133391	DEREK ELDRIDGE	\$310.00
6/16/2011	119815	DESPERADOS RESTAURANT	\$1,323.42
6/16/2011	130937	DG'S PIZZA INC	\$2,261.00
6/16/2011	17215	DIANE DAVEY	\$91.00
6/16/2011	125779	DIANNE EVERETT	\$549.50
6/16/2011	18106	DICKEY'S BARBEQUE	\$2,641.74
6/16/2011	135387	DIGITAL RIVER EDUCATION SVCS	\$119.70
6/16/2011	135387	DIGITAL RIVER EDUCATION SVCS	\$759.50
6/16/2011	123158	DIGITAL SECURITY SOLUTIONS	\$45,700.00
6/16/2011	32847	DONALD MADDOX	\$238.00
6/16/2011	124015	DONNA MORELAND	\$90.50
6/16/2011	133064	DOUGLASS DISTRIBUTING	\$24,300.90
6/16/2011	126280	DR ALLAN DE VILLENEUVE	\$380.00
6/16/2011	132315	DR PEPPER	\$228.60
6/16/2011	132315	DR PEPPER	\$635.00
6/16/2011	18775	DR PEPPER BOTTLING CO	\$56,134.00
6/16/2011	122650	DR SOLOMAN CHAIM	\$2,316.57
6/16/2011	18750	DRAMATISTS PLAY SERVICE INC	\$215.89
6/16/2011	18785	DUCKY BOB'S PARTY RENTAL	\$1,001.25
6/16/2011	135845	DUKE UNIV & ANDREA TAN**(HOLD)	\$500.00
6/16/2011	133392	DUSTIN DOUGLAS	\$434.00
6/16/2011	127329	DUSTY NUGENT	\$541.50
6/16/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$11,458.70
6/16/2011	121420	EAI EDUCATION	\$45.21
6/16/2011	19401	EDUCATION SERV CENTER REGION X	\$255.00
6/16/2011	19400	EDUCATION SERV CNTR- REGION 10	\$23,353.00
6/16/2011	99376	EDUCATION SERV CNTR-REGION XI	\$150.00
6/16/2011	20303	ELECTRIC EEL	\$117.07
6/16/2011	30520	ELIZABETH KIRBY (PETTY CASH)	\$144.08
6/16/2011	132860	EMPOWERING WRITERS	\$199.00
6/16/2011	129163	EMPOWERING WRITERS LLC	\$412.50
6/16/2011	129570	ENCORE CREATIVE PRODUCTIONS	\$1,710.00
6/16/2011	20610	ENGINEERED AIR BALANCE	\$24,640.00
6/16/2011	131408	EST GROUP LLC	\$45,037.50
6/16/2011	20231	ETA - CUISENAIRE	\$1,299.72
6/16/2011	130523	EXCEL FIRE PROTECTION SYSTEMS	\$1,350.00
6/16/2011	134622	EXPRESS BOOKSELLERS LLC	\$1,092.60
6/16/2011	20991	EXPRESS INDUSTRIES CORP	\$1,202.40
6/16/2011	4980	F ALAN BARBER MD	\$2,864.88

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	117547	FASTENAL COMPANY	\$233.27
6/16/2011	21430	FASTSIGNS	\$268.64
6/16/2011	101060	FERGUSON INDUSTRIAL GASES	\$272.29
6/16/2011	109736	FILTER SYSTEMS	\$530.60
6/16/2011	131771	FIRE SAFETY SOLUTIONS INC	\$420.00
6/16/2011	22053	FLAGHOUSE	\$130.79
6/16/2011	22055	FLINN SCIENTIFIC CO	\$131.81
6/16/2011	135307	FLOYDETT CARTER	\$410.75
6/16/2011	22101	FOLLETT LIBRARY RESOURCES	\$2,432.74
6/16/2011	133347	FRANK BENJAMIN	\$124.00
6/16/2011	135863	FRANK WEISS	\$70.00
6/16/2011	134285	FREDERICK SANDERS	\$92.00
6/16/2011	132499	FREEMAN AUDIO VISUAL SOLUTIONS	\$24,285.85
6/16/2011	22805	FREY SCIENTIFIC	\$97.22
6/16/2011	100278	GANDY INK SCREEN PRINTING	\$2,335.00
6/16/2011	127410	GCA SERVICES GROUP	\$24,869.03
6/16/2011	23250	GENERAL BINDING CORP	\$228.48
6/16/2011	134425	GEORGE SZEKERES	\$62.40
6/16/2011	121469	GEORGIA MCCURDY	\$340.86
6/16/2011	7734	GERALD BRAHINSKY	\$34.00
6/16/2011	100237	GERALD BRENCE	\$448.27
6/16/2011	133580	GERARD KLAHR	\$1,147.00
6/16/2011	135840	GERMAN BOOK CENTER NA INC	\$1,475.59
6/16/2011	100382	GLENDALE INDUSTRIES	\$831.00
6/16/2011	99198	GME CONSULTING SERVICES INC	\$984.75
6/16/2011	113268	GOING MY WAY	\$1,680.00
6/16/2011	25002	GOPHER SPORTS	\$1,742.72
6/16/2011	57580	GRAINGER	\$578.58
6/16/2011	54721	GRAPHIC SOLUTIONS GROUP	\$92.65
6/16/2011	109770	GROUP DYNAMIX	\$2,812.00
6/16/2011	25637	GRUBCO INC	\$79.00
6/16/2011	102447	GUARANTY INSURANCE SERV	\$100.00
6/16/2011	126996	GUYER HIGH SCH DEBATE	\$875.00
6/16/2011	113446	H COM INTERNATIONAL INC	\$228.00
6/16/2011	127427	HAGAR RESTAURANT SERVICE LLC	\$753.25
6/16/2011	114847	HAGGARD PROPERTIES	\$300.00
6/16/2011	101609	HAMBURGER MAN	\$835.00
6/16/2011	100551	HANEN CENTRE	\$3,151.50
6/16/2011	112801	HAPPY FEET FOOTWEAR	\$3,345.30
6/16/2011	125180	HAWAIIAN FALLS	\$2,752.00
6/16/2011	124629	HEARTSAFE AMERICA INC	\$2,580.28
6/16/2011	126344	HEATH SCIENTIFIC	\$289.65
6/16/2011	134521	HEATHER ROSZELLE	\$239.00
6/16/2011	124617	HERFF JONES INC	\$1,934.40
6/16/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$583.02

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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	26900	HIGHSMITH CO INC	\$550.72
6/16/2011	27100	HOBART SERVICE	\$49.03
6/16/2011	129364	HOBBY LOBBY STORES INC	\$98.67
6/16/2011	132004	HOME DEPOT	\$488.47
6/16/2011	112821	HORTON COMMERCIAL REFR **HOLD*	\$399.62
6/16/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$75.24
6/16/2011	132814	HY-TEK SPORTS SOFTWARE	\$383.25
6/16/2011	120338	IDVILLE	\$86.75
6/16/2011	127438	IMAGE MAKER 4U INC	\$25.00
6/16/2011	129909	IMO	\$4,285.36
6/16/2011	102178	IN BLOOM	\$249.60
6/16/2011	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$3,036.54
6/16/2011	28330	INGRAM LIBRARY SERVICES	\$18,484.55
6/16/2011	122695	INSTITUTE FOR SPORT-SPINE REHA	\$630.00
6/16/2011	28390	INSTRUCTIONAL MATERIALS SERV	\$187.55
6/16/2011	29401	J & S EQUIPMENT CO	\$30,899.00
6/16/2011	135797	JAMES GALBRAITH MD	\$251.10
6/16/2011	57681	JAMES WALLACE	\$125.00
6/16/2011	133432	JAMIE GERHARDT	\$62.00
6/16/2011	135817	JANET HILBUN	\$250.00
6/16/2011	135074	JANET MERRITT	\$183.85
6/16/2011	32881	JASON'S DELI	\$1,139.86
6/16/2011	102181	JASON'S DELI	\$676.94
6/16/2011	129877	JEFF BLACK	\$141.00
6/16/2011	133433	JEFF GRAHAM	\$217.00
6/16/2011	119384	JEFF VINES	\$178.00
6/16/2011	133588	JEFF WILLIS	\$465.00
6/16/2011	131845	JEFFERY MOFFITT	\$250.00
6/16/2011	16958	JENNIFER BERO (PETTY CASH)	\$187.16
6/16/2011	124471	JO SKELTON	\$189.50
6/16/2011	104355	JOHN M CRATES MD	\$130.10
6/16/2011	39838	JOHNNY PECHACEK	\$689.00
6/16/2011	110555	JOHNSON PLASTICS	\$1,384.40
6/16/2011	31263	JON LEE	\$100.00
6/16/2011	29938	JOSTENS	\$5,606.13
6/16/2011	107807	JOSTENS - TREAD SHEFFIELD	\$735.00
6/16/2011	100290	JR ENGRAVING	\$881.50
6/16/2011	105213	JTW MEDICAL	\$225.00
6/16/2011	133968	JUDY KOEHL	\$541.00
6/16/2011	29956	KAPLAN EARLY LEARNING CO	\$609.02
6/16/2011	108349	KAREN KALHOEFER	\$317.50
6/16/2011	34044	KAREN MCDONALD (PETTY CASH)	\$189.58
6/16/2011	119769	KARLA PERSELS	\$212.00
6/16/2011	125780	KATIE LEWIS	\$200.00
6/16/2011	131294	KELLY THOMAS	\$330.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	113257	KENNETH DAUBER MD	\$820.31
6/16/2011	133657	KEVIN WINGO	\$62.00
6/16/2011	135873	KIMBERLY WILLIAMS** (HOLD)	\$280.98
6/16/2011	30854	KROGER	\$290.34
6/16/2011	120533	KWIK KAR	\$156.13
6/16/2011	30930	LABATT	\$14,166.75
6/16/2011	31020	LAKESHORE LEARNING MATERIALS	\$5,559.14
6/16/2011	105754	LAURA HARDY	\$104.64
6/16/2011	128307	LAUREN HODUM	\$775.00
6/16/2011	135848	LAURIE HUNTER	\$465.00
6/16/2011	130950	LEARNING A - Z	\$560.00
6/16/2011	99794	LEN STEVENS (PETTY CASH)	\$99.18
6/16/2011	128057	LENICAM PRODUCTIONS	\$1,020.00
6/16/2011	108953	LESLIE ALLEN	\$166.50
6/16/2011	135537	LINDA CLANTON	\$1,028.00
6/16/2011	123464	LINED RIGHT ATH FIELD MARKNG	\$825.00
6/16/2011	119687	LOIS CONWELL	\$258.25
6/16/2011	32425	LONGHORN BLDG MATERIALS CO	\$285.12
6/16/2011	115272	LOUIS & CO	\$189.49
6/16/2011	32157	LOWE'S COMPANIES INC	\$279.14
6/16/2011	119083	LT CUSTOMIZING	\$5,060.00
6/16/2011	32568	LUCKS MUSIC CO	\$150.68
6/16/2011	32770	M AND A TECHNOLOGY INC	\$204,097.16
6/16/2011	33463	MAIL ROOM	\$69.09
6/16/2011	99657	MANDE YOUNG	\$250.00
6/16/2011	127018	MANER FIRE EQUIPMENT INC	\$273.10
6/16/2011	33623	MANTEK	\$1,180.00
6/16/2011	135849	MANUJ C SINGHAL MD	\$219.89
6/16/2011	131597	MARGARET T-CARRIGAN	\$485.50
6/16/2011	134779	MARGARET WILLIAMS	\$318.00
6/16/2011	135336	MARIO SHIELDS	\$250.00
6/16/2011	133410	MARK ELKINS	\$155.00
6/16/2011	135764	MARSHALLA SPEECH & LANGUAGE	\$175.96
6/16/2011	133106	MARTIN EAGLE OIL CO INC	\$23,803.56
6/16/2011	126540	MARY ALAMEDDIN	\$218.50
6/16/2011	106855	MARY PRESLEY	\$1,127.50
6/16/2011	114130	MATRIX REHABILITATION-TEX INC.	\$113.27
6/16/2011	42641	MAVERICK JACKETS	\$839.30
6/16/2011	124601	MCALISTER'S DELI-SPRC RES	\$180.08
6/16/2011	135144	MCALISTER'S OF PLANO EAST	\$256.44
6/16/2011	104702	MCCORMICK'S ENTERPRISES INC	\$270.94
6/16/2011	34270	MCKINNEY ISD	\$23,700.00
6/16/2011	125116	MED EL CORP	\$200.00
6/16/2011	109655	MEDICAL CENTER OF PLANO	\$607.62
6/16/2011	120872	MELINDA PIERCE	\$266.50

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	134495	MERIDIAN WORKING CAPITAL LLC	\$100,300.60
6/16/2011	35132	METRO FLEET COLLISION REPAIR	\$2,578.92
6/16/2011	134764	MICA LUNT	\$155.00
6/16/2011	133521	MICHAEL HENDERSON	\$62.00
6/16/2011	133610	MICHAEL SCROGGINS	\$62.00
6/16/2011	133612	MICHAEL SPIOTTA	\$465.00
6/16/2011	35186	MICO INDUSTRIAL CO	\$2,443.00
6/16/2011	124251	MILESTONE CONSULTANTS INC	\$2,400.00
6/16/2011	135324	MOLLY PIPAK	\$639.24
6/16/2011	131242	MOLLY POND	\$933.95
6/16/2011	35939	MOORE MEDICAL CORP	\$2,421.25
6/16/2011	102393	MOTION PICTURE LICENSING CORP	\$18,632.79
6/16/2011	112261	MOVIE LICENSING USA	\$22,703.50
6/16/2011	134703	MSB EDUCATIONAL SOLUTIONS	\$5,047.94
6/16/2011	99747	MULTI HEALTH SYSTEMS INC	\$1,263.25
6/16/2011	129762	MUSIC & ARTS CENTER	\$12,701.00
6/16/2011	36441	MUSIC IN MOTION	\$107.94
6/16/2011	36495	NASCO	\$4,287.79
6/16/2011	36555	NASSP	\$147.00
6/16/2011	105509	NATALIA KHARLOVA	\$59.50
6/16/2011	132063	NATHALIE LAMA	\$224.00
6/16/2011	109467	NATIONAL EDUC SYSTEMS INC	\$124.95
6/16/2011	128798	NATIONAL GEOGPHC-HAMPTON BROWN	\$277.92
6/16/2011	113038	NCS PEARSON INC	\$662.86
6/16/2011	135352	NELSON ESPINOZA	\$465.00
6/16/2011	134369	NICK BEAUDET	\$200.00
6/16/2011	38049	NORCOSTCO INC	\$1,075.00
6/16/2011	101587	NOTARY PUBLIC UNDRWRTR	\$101.75
6/16/2011	112569	O'REILLY AUTO PARTS	\$179.08
6/16/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$144.00
6/16/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,991.94
6/16/2011	127590	OCE	\$1,043.69
6/16/2011	38402	OCE USA INC	\$222.54
6/16/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$7,889.75
6/16/2011	126476	OFSI	\$376.47
6/16/2011	38801	OLMSTEAD KIRK PAPER CO	\$14,314.40
6/16/2011	99343	ON THE BORDER	\$588.43
6/16/2011	38985	ORIENTAL TRADING CO	\$557.89
6/16/2011	135501	ORTHOTEXAS PHYSICIANS & SURG	\$1,497.14
6/16/2011	135850	ORTOHPAEDIC TRAUMA SPECIALIST	\$124.01
6/16/2011	131837	OWEN HOMAYOUN	\$229.50
6/16/2011	106558	PARADISE FRUITS & VEG	\$178.65
6/16/2011	125087	PARAGON ROOFING GENERAL CORP	\$1,525.00
6/16/2011	39552	PASCO BROKERAGE INC	\$264.60
6/16/2011	39235	PBK ARCHITECTS	\$5,960.70

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

Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	99802	PCI EDUCATIONAL PUB	\$149.44
6/16/2011	130574	PEBBLECREEK PROFESSIONAL BLDG	\$821.10
6/16/2011	39840	PENDERS MUSIC CO	\$511.36
6/16/2011	40000	PERFECTION LEARNING CORP	\$1,360.02
6/16/2011	127799	PERRY MOBLEY	\$95.00
6/16/2011	40105	PETROLEUM TRADERS CORP	\$58,646.33
6/16/2011	102789	PHIL PARLIN	\$974.47
6/16/2011	109659	PHONAK HEARING SYSTEMS	\$10,892.57
6/16/2011	135875	PHYLLIS LISTER BROWN	\$293.20
6/16/2011	40177	PIECES OF LEARNING	\$29.95
6/16/2011	132883	PIKES PEAK OF DALLAS	\$440.35
6/16/2011	108236	PIPER WEATHERFORD CO	\$296.71
6/16/2011	40206	PITSCO INC	\$55.00
6/16/2011	80154	PLANO CENTRE - CITY OF PLANO	\$2,950.00
6/16/2011	40855	PLANO FLORIST	\$1,034.99
6/16/2011	41400	PLANO OFFICE SUPPLY	\$13,710.33
6/16/2011	116822	PLASTIC AND COSMETIC SURGERY	\$2,896.80
6/16/2011	131402	POGUE CONSTRUCTION	\$432,500.00
6/16/2011	126362	PONY XPRESS PRINTING	\$737.10
6/16/2011	99217	POSITIVE PROMOTIONS	\$225.00
6/16/2011	70010	POSTMASTER	\$44.00
6/16/2011	70010	POSTMASTER	\$182.70
6/16/2011	70010	POSTMASTER	\$291.00
6/16/2011	42100	PRECISION BUSINESS MACHINES	\$2,502.84
6/16/2011	128770	PREFERRED IMAGING OF PLANO	\$1,024.32
6/16/2011	42350	PREMIER AGENDAS	\$1,771.00
6/16/2011	130817	PROFORMANCE SYSTEMS	\$300.00
6/16/2011	135271	PROJECT ZERO	\$160.90
6/16/2011	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
6/16/2011	13125	PROSTAR	\$419.10
6/16/2011	42670	PRUFROCK PRESS INC	\$96.70
6/16/2011	101512	PSHS BAND BOOSTERS	\$860.19
6/16/2011	102550	PSHS WILDCAT QUARTERBACK CLUB	\$99.00
6/16/2011	42865	QEP INC	\$1,098.07
6/16/2011	42856	QUALITY AUDIO VISUAL INC	\$123.24
6/16/2011	42868	QUESTCARE MEDICAL SERVICES	\$427.19
6/16/2011	117582	RAINBOW BOOK CO	\$561.85
6/16/2011	43075	RAMTECH BUILDING SYSTEMS INC	\$5,245.00
6/16/2011	56294	RANDAL L TROOP MD	\$342.04
6/16/2011	99649	REALLY GOOD STUFF INC	\$297.53
6/16/2011	110088	REGIONAL PLASTIC SURGERY	\$161.33
6/16/2011	135110	RENDI COOPER	\$67.00
6/16/2011	121847	RESULTS STAFFING INC** (HOLD)	\$14,865.70
6/16/2011	41900	RICH BUTLER (PETTY CASH)	\$428.62
6/16/2011	107829	RICHARD COLODNEY	\$200.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	133442	RICHARD GLENN	\$1,054.00
6/16/2011	100883	RICHARD GRUBBS	\$209.00
6/16/2011	103929	RICK ARMOR	\$1,090.00
6/16/2011	110388	RISO INC	\$182.88
6/16/2011	134772	RITA SMITH	\$218.50
6/16/2011	108799	ROACH FEED & SEED INC	\$810.70
6/16/2011	133663	ROBERT MERRITT	\$108.50
6/16/2011	133625	ROBERT SKINNER	\$62.00
6/16/2011	133630	ROGER STEINMAN	\$434.00
6/16/2011	104453	ROSEMARY SCHUSTER	\$91.30
6/16/2011	108069	ROY REYNOLDS	\$533.86
6/16/2011	134911	RT SPECIALTY PRINTING & PROMO	\$280.00
6/16/2011	108365	RUSS SCHULER	\$197.49
6/16/2011	133843	RUSSELL DRIVER	\$155.00
6/16/2011	130679	RUSSELL RATTERREE	\$200.00
6/16/2011	104190	RYAN'S DIVERSIFIED VENTURES	\$5,220.00
6/16/2011	51360	SADDLEBACK EDUCATIONAL INC	\$69.80
6/16/2011	126275	SAFETY-KLEEN SYSTEMS INC	\$247.11
6/16/2011	135543	SAM TELL COMPANIES	\$55.20
6/16/2011	45335	SAM'S CLUB (4743)	\$146.00
6/16/2011	45335	SAM'S CLUB (4743)	\$2,907.16
6/16/2011	103018	SAM'S CLUB (8299)	\$1,103.78
6/16/2011	128127	SARA LEE BAKERY GROUP	\$676.63
6/16/2011	132796	SARA MEEKS	\$1,009.12
6/16/2011	119772	SARAH QUINTANILLA	\$554.50
6/16/2011	17258	SARIKA PRIDE (PETTY CASH)	\$13.69
6/16/2011	122628	SATELLITE SHELTERS INC	\$6,122.00
6/16/2011	124298	SATELLITE SHELTERS INC	\$1,547.00
6/16/2011	105177	SCANTRON CORP	\$718.16
6/16/2011	101222	SCHOLASTIC BOOK FAIRS	\$2,771.69
6/16/2011	45780	SCHOLASTIC BOOK FAIRS - WACO	\$2,536.85
6/16/2011	45825	SCHOLASTIC MAGAZINES	\$845.80
6/16/2011	110354	SCHOOL NUTRITION ASSN	\$128.00
6/16/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$4,356.32
6/16/2011	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$3,145.29
6/16/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$1,193.18
6/16/2011	103344	SCIENCE TEACHERS ASSOC	\$460.00
6/16/2011	104804	SECRETARY OF STATE	\$21.00
6/16/2011	104804	SECRETARY OF STATE	\$21.00
6/16/2011	45321	SHAUNA KOEHNE (PETTY CASH)	\$88.93
6/16/2011	19045	SHERRY EASTERLING	\$106.00
6/16/2011	47511	SHERWIN WILLIAMS CO	\$6,018.95
6/16/2011	135822	SHIRLEY WILSON	\$19.95
6/16/2011	44983	SHW GROUP LLP	\$7,723.24
6/16/2011	109667	SIGN A RAMA-EAST PLANO STORE	\$52.33

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

Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	107658	SIGN A RAMA-WEST PLANO STORE	\$621.32
6/16/2011	125272	SIGN AUTHORITY	\$60.00
6/16/2011	116108	SIGNATURE TOWING INC	\$186.25
6/16/2011	113288	SIX FLAGS OVER TEXAS	\$9,460.36
6/16/2011	135855	SMU & JANICE KIM** (HOLD)	\$500.00
6/16/2011	101676	SMU AP INSTITUTE-CONFERENCE	\$500.00
6/16/2011	100432	SNAP ON TOOLS	\$321.81
6/16/2011	124716	SOMMER ASSOCIATES	\$532.11
6/16/2011	125187	SOUTHERN TIRE MART LLC	\$169.00
6/16/2011	48839	SOUTHWEST INTL TRUCKS	\$4,412.16
6/16/2011	48840	SOUTHWEST LANDSCAPE	\$651.00
6/16/2011	129913	SPORT SUPPLY GROUP (U S GAMES)	\$271.89
6/16/2011	56795	SPORT SUPPLY GROUP INC (BSN)	\$3,791.93
6/16/2011	124150	STAN ENTREKIN	\$141.00
6/16/2011	47141	STAR COMMUNITY NEWSPAPERS	\$389.40
6/16/2011	50501	STARLING RICHARDSON CONST INC	\$481,332.55
6/16/2011	133636	STEPHEN SMART	\$713.00
6/16/2011	133115	STEPHENS CLEANERS	\$444.00
6/16/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$2,617.79
6/16/2011	128819	STUART WOMBLE	\$200.00
6/16/2011	131086	SUPERIOR EXPOSITION SERVICES	\$3,823.61
6/16/2011	130930	SUPPLEMENTAL HEALTH CARE	\$8,651.52
6/16/2011	106027	SUPPLY ROOM INC	\$2,148.75
6/16/2011	122834	SUPREME MEDICAL FULFILLMENT	\$1,081.20
6/16/2011	130024	SUSAN NELLES	\$81.00
6/16/2011	119515	TAKIYAH PERRY-JACQUET	\$244.00
6/16/2011	108487	TAMMY CLANTON	\$339.50
6/16/2011	52810	TARGET (ALL LOCAL STORES)	\$1,311.50
6/16/2011	101541	TASC	\$3,575.00
6/16/2011	100328	TASN	\$150.00
6/16/2011	53000	TAYLOR PUBLISHING CO	\$3,595.86
6/16/2011	53185	TEACHER CREATED MATERIALS	\$329.98
6/16/2011	110019	TEAM DYNAMICS	\$163.00
6/16/2011	108302	TEAM GO FIGURE INC	\$6,857.75
6/16/2011	129774	TECH DEPOT	\$395.75
6/16/2011	122226	TEXAN GROUP	\$322.50
6/16/2011	112314	TEXAS AIRSYSTEMS LLC	\$686.69
6/16/2011	132549	TEXAS HEALTH PLANO	\$3,873.46
6/16/2011	128619	TEXAS IB SCHOOLS	\$500.00
6/16/2011	101377	TEXAS MUSIC EDUC ASSN/BAND DIV	\$900.00
6/16/2011	105225	TEXAS RADIOLOGY ASSOC	\$28.81
6/16/2011	101680	TEXAS SCHOOL FOR THE BLIND	\$172.50
6/16/2011	105181	TEXAS SCOTTISH RITE	\$79.00
6/16/2011	102910	TEXAS STATE NOTARY BUREAU	\$35.85
6/16/2011	126585	TEXAS 2 STITCH	\$472.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	102535	THYSSENKRUPP ELEVATOR	\$4,882.07
6/16/2011	105817	TIN MAN PRESS	\$1,493.00
6/16/2011	109296	TINA HARDISON (PETTY CASH)	\$812.62
6/16/2011	135878	TMCA LONE STAR CHAPTER	\$90.00
6/16/2011	55976	TOM THUMB-SAFEWAY INC	\$634.70
6/16/2011	117998	TONI STRICKLAND (PETTY CASH)	\$35.35
6/16/2011	124480	TONYA GARRETT	\$301.50
6/16/2011	56052	TRANE U S INC - PARTS	\$1,752.78
6/16/2011	56185	TRINITY CERAMIC SUPPLY INC	\$73.50
6/16/2011	56297	TROXELL COMMUNICATIONS	\$50.00
6/16/2011	135856	TX A&M &AMANDA WHITESIDE**HOLD	\$500.00
6/16/2011	135819	U OF MO &TAYLOR THOMPSON**HOLD	\$1,000.00
6/16/2011	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$300.08
6/16/2011	100898	UCA RESORT - HOTEL CAMPS	\$4,065.00
6/16/2011	135867	UNIV OF HOUSTON&DORIAN QI(HOLD	\$500.00
6/16/2011	135820	UNIV OF MO & ANNA VICARS**HOLD	\$1,000.00
6/16/2011	135818	UNIV OF MO&SARAH ROSSELET*HOLD	\$1,000.00
6/16/2011	107525	UNIV OF NORTH TEXAS	\$3,908.12
6/16/2011	57151	UNIV OF TEXAS AT DALLAS	\$8,159.99
6/16/2011	135868	UNIV OF TX AUSTIN&AMY WU*HOLD	\$250.00
6/16/2011	135857	UNIV OF TX&ASHLEY CHIOU**HOLD	\$250.00
6/16/2011	57155	UPSTART	\$221.88
6/16/2011	132869	UPSTATE PHYSICAL THERAPY	\$739.74
6/16/2011	130374	USA MOBILITY WIRELESS INC	\$946.26
6/16/2011	104379	USI EDUCATION & GOV'T SALES	\$100.76
6/16/2011	135858	UT DALLAS&DEMI KRIEGER**(HOLD)	\$250.00
6/16/2011	135859	UT DALLAS&JESSICA WANG**(HOLD)	\$250.00
6/16/2011	121456	UTD - AP SUMMER INSTITUTE	\$1,000.00
6/16/2011	130593	VALLEY BUSINESS MACHINES	\$2,852.82
6/16/2011	120761	VALLEY SPEECH LANG CTR	\$12,375.00
6/16/2011	114321	VANGUARD INDUSTRIES EAST	\$504.95
6/16/2011	57276	VARSITY SPIRIT FASHIONS	\$29,165.85
6/16/2011	120118	VERIZON BUSINESS	\$1,286.20
6/16/2011	135671	VERIZON BUSINESS (VOIP)	\$2,662.23
6/16/2011	118431	VERIZON SELECT SERVICES	\$4,884.76
6/16/2011	100500	VERONICA COUZYNSE (PETTY CASH)	\$173.78
6/16/2011	105764	VICKIE TUCKER	\$121.21
6/16/2011	57317	VIDEO SERVICE OF AMERICA	\$2,219.60
6/16/2011	57501	VIRCO INC	\$4,687.40
6/16/2011	57575	W T COX SUBSCRIPTIONS	\$62.34
6/16/2011	57653	WALGREEN CO - 3911	\$624.76
6/16/2011	57677	WALSH ANDERSON BROWN GALLEGOS	\$4,467.57
6/16/2011	57895	WARD'S NATURAL SCIENCE	\$2,694.70
6/16/2011	134920	WAWONA FROZEN FOODS	\$1,698.00
6/16/2011	59000	WESTERN PSYCHOLOGICAL SERV	\$1,628.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/16/2011	107588	WHIRLYBALL	\$149.50
6/16/2011	107588	WHIRLYBALL	\$149.50
6/16/2011	59850	WILSONART INTERNATIONAL INC	\$622.93
6/16/2011	106787	WINCRAFT INC	\$400.92
6/16/2011	135502	WINFIELD SOLUTIONS LLC	\$2,054.50
6/16/2011	60020	WINSTON WATER COOLER LTD	\$2,450.84
6/16/2011	120022	WISDOM WORKS SCREENPRINTING	\$527.75
6/16/2011	60079	WOODARD BUILDERS SUPPLY CO	\$616.00
6/16/2011	103832	WORDMASTERS CHALLENGE	\$13.34
6/16/2011	108179	WRS GROUP LTD	\$2,002.00
6/16/2011	128040	WYLIE FLOWER & GIFT SHOP	\$147.96
6/16/2011	132911	WYLIE PHYSICAL THERAPY	\$401.16
6/16/2011	60451	XEROX CAPITAL	\$2,121.24
6/16/2011	135690	XEROX CORPORATION	\$1,037.83
6/16/2011	4930	ZACK PRUETT (PETTY CASH)	\$176.81
6/16/2011	101139	ZEECRAFT TECH	\$531.00
6/16/2011	133058	3WIRE GROUP INC	\$1,280.20
6/23/2011	330	A & W BEARINGS & SUPPLY CO	\$101.85
6/23/2011	129875	A+ TEXAS TEACHERS	\$8,319.50
6/23/2011	340	ABLE SERVICE CO INC	\$12,936.62
6/23/2011	135824	ACCOUNT CONTROL TECHNOLOGY INC	\$495.87
6/23/2011	131901	ACS SUPPORT	\$916.56
6/23/2011	120359	ADERO PROMOTIONS	\$165.60
6/23/2011	127273	ADVANTAGE WATER SYSTEMS	\$20.00
6/23/2011	122683	AGEE SOFTWARE INC	\$90.00
6/23/2011	130764	ALAN W HORAN JR 0011661974	\$817.00
6/23/2011	132822	ALEXIS CARREON MENDOZA	\$544.00
6/23/2011	133916	ALICE LEE	\$268.98
6/23/2011	133916	ALICE LEE	\$268.98
6/23/2011	135895	ALISA HUBBARD	\$149.00
6/23/2011	131500	ALL PRO SOUND	\$689.14
6/23/2011	51953	ALLAN SUTKER	\$15.00
6/23/2011	135842	ALLEN BENNETT	\$236.00
6/23/2011	131156	ALLIED THERAPY & DIAGNOSTICS	\$176.81
6/23/2011	8642	ALLIED WASTE SERVICES	\$40,658.18
6/23/2011	126411	AM TECHNOLOGIES	\$1,500.00
6/23/2011	103666	AMANDA SCORCIO	\$379.50
6/23/2011	113101	AMBER SMITH	\$167.00
6/23/2011	1780	AMERICAN EXPRESS	\$47,233.99
6/23/2011	2360	AMERICAN RED CROSS	\$90.00
6/23/2011	108937	AMY HENRY	\$314.00
6/23/2011	134738	AMY J BAUMANN 416-54545-2009	\$720.00
6/23/2011	123431	AMY THOMAS 366-52992-03	\$1,023.94
6/23/2011	135883	ANDREW HIRSCH	\$350.00
6/23/2011	102128	ANIXTER - DALLAS	\$11,585.32

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	120484	ANN ASTON (PETTY CASH)	\$169.10
6/23/2011	130758	ANN DEEN	\$140.00
6/23/2011	45458	ANN IRVINE (PETTY CASH)	\$166.28
6/23/2011	113102	ANN WALKER	\$136.00
6/23/2011	128837	ANN WILLIS	\$99.25
6/23/2011	133534	ANNABELLE MASSE	\$640.00
6/23/2011	3260	APAC TEXAS INC	\$302.46
6/23/2011	3451	APPLETREE FLOWERS & GIFTS	\$309.00
6/23/2011	134380	ARA JACKSON	\$60.80
6/23/2011	111563	ARPIN AMERICA MOVING SYSTEM	\$3,238.50
6/23/2011	3650	ARTA TRAVEL	\$358.00
6/23/2011	133114	ARTHUR PRIVETT	\$434.00
6/23/2011	3778	ASCD	\$39.00
6/23/2011	122438	ASHLEY HIPP	\$103.02
6/23/2011	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$29,929.07
6/23/2011	3790	ATLAS PEN & PENCIL	\$140.04
6/23/2011	32400	ATMOS ENERGY	\$2,508.22
6/23/2011	130280	AURORA DIXON	\$237.04
6/23/2011	132584	AUTO SHOP	\$777.08
6/23/2011	130736	AUTO ZONE	\$585.74
6/23/2011	112295	BANK OF AMERICA (CORP ACCT)	\$2,579.54
6/23/2011	119517	BARCELONA SPORTING GOODS	\$2,753.00
6/23/2011	5025	BARNES & NOBLE INC	\$808.82
6/23/2011	5026	BARNES & NOBLE INC	\$4,522.25
6/23/2011	125777	BATTS AVL	\$250.00
6/23/2011	74891	BAUDVILLE INC	\$77.75
6/23/2011	135889	BAYLOR MEDICAL CTR CARROLLTON	\$255.41
6/23/2011	133146	BETH BOHANNON	\$108.20
6/23/2011	101650	BETH MOTNEY	\$64.00
6/23/2011	99188	BIO CORP	\$251.60
6/23/2011	109797	BLACKMON MOORING STEAM	\$5,692.07
6/23/2011	18100	BLICK ART MATERIALS	\$148.13
6/23/2011	127867	BLUEPRINT SERV & SUPPLY INC	\$246.24
6/23/2011	119879	BOB TOMES FORD	\$141.79
6/23/2011	117131	BOBBI LUBINSKY	\$247.00
6/23/2011	133555	BOBBY MCCOY	\$248.00
6/23/2011	29978	BONNIE KAHN	\$56.75
6/23/2011	7357	BOOKSOURCE	\$1,820.64
6/23/2011	7400	BORDEN	\$3,352.11
6/23/2011	131465	BPI TEMPORARIES	\$2,229.12
6/23/2011	112610	BRENDA POINTER	\$50.00
6/23/2011	124816	BRENDA SCHEUERMANN	\$7,590.13
6/23/2011	113107	BRENDA SZYMKOWIAK	\$274.20
6/23/2011	131063	BUS PROS	\$513.40
6/23/2011	134727	BUTTERCREAM BAKERY	\$71.50

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

Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	9538	C & W ELECTRIC	\$4,935.40
6/23/2011	99895	C C TROPHY & ENGRAVING INC	\$437.00
6/23/2011	127125	CAMBIUM LEARNING INC	\$1,128.55
6/23/2011	134740	CAMMIE GRAY	\$208.35
6/23/2011	133154	CARA SPEICHER	\$363.62
6/23/2011	121577	CARENOW CORPORATE	\$140.00
6/23/2011	121577	CARENOW CORPORATE	\$1,986.43
6/23/2011	55965	CARMEN TOAL	\$134.65
6/23/2011	10030	CARRIER SOUTH CENTRAL	\$1,309.38
6/23/2011	125222	CATHERINE HEIDRICK	\$165.00
6/23/2011	10810	CENTRAL ENGINEERING & SUPPLY	\$2,176.12
6/23/2011	11291	CHANNING BETE CO	\$315.55
6/23/2011	134788	CHAPTER 13 TR -07-35831-SGJ-13	\$117.50
6/23/2011	134715	CHAPTER 13 TR 09-45989-RFN	\$580.00
6/23/2011	114015	CHASE OAKS GOLF CLUB	\$2,436.00
6/23/2011	131466	CHEM CHECK INC	\$84.00
6/23/2011	119240	CHERI IZBICKI (PETTY CASH)	\$64.18
6/23/2011	135898	CHRIS DYKSTRA	\$436.24
6/23/2011	122065	CHRIS FERIS	\$36.00
6/23/2011	30219	CHRIS FERIS (PETTY CASH)	\$870.45
6/23/2011	116806	CHRISTOPHER BIANEZ	\$496.00
6/23/2011	16667	CITY OF DALLAS	\$1,229.29
6/23/2011	16667	CITY OF DALLAS	\$4,559.16
6/23/2011	107399	CITY OF MURPHY - WATER DEPT	\$3,250.47
6/23/2011	125130	CITY OF PLANO	\$140.00
6/23/2011	40500	CITY OF PLANO UTILITIES	\$56,354.85
6/23/2011	44000	CITY OF RICHARDSON	\$1,630.22
6/23/2011	113317	CLARA E EGBIM	\$313.85
6/23/2011	130134	CLARE PHILLIPS	\$297.00
6/23/2011	131661	CLAUDETTE FETTE	\$112.50
6/23/2011	13160	COGNITIVE SYSTEM TECHNOLOGIES	\$15,000.00
6/23/2011	132448	COLLEGE BOARD AP EXAMS	\$13,396.00
6/23/2011	134420	COLLIN COUNTY JUV PROBATION	\$102,947.00
6/23/2011	99660	COLLIN COUNTY TREASURY	\$2,289.76
6/23/2011	135906	COLLIN CREEK CORP CTR ASSOC	\$3,132.00
6/23/2011	133740	COMMUNICATION CONCEPTS	\$6,839.00
6/23/2011	128349	COMPETITIVE EDGE	\$174.60
6/23/2011	122074	CONTINENTAL BATTERY CO	\$161.44
6/23/2011	108087	CONTINENTAL BOOK CO-WESTERN	\$1,208.35
6/23/2011	103096	CORNER BAKERY	\$66.50
6/23/2011	123614	CRADDOCK LUMBER CO	\$3,933.60
6/23/2011	37854	CRAIG NEEDHAM	\$599.00
6/23/2011	134174	CREATIVE NOTEBOOK SOLUTIONS	\$1,983.50
6/23/2011	135655	CRISTI FOREMAN	\$52.55
6/23/2011	130479	CSDU - COURT 78866	\$79.38

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

Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	133564	CURTIS MARTIN	\$186.00
6/23/2011	135071	CYNTHIA COOKE	\$110.00
6/23/2011	31252	CYNTHIA LEE	\$103.00
6/23/2011	31410	CYNTHIA LEE (PETTY CASH)	\$85.27
6/23/2011	135719	DALLAS MEDICAL CENTER	\$517.60
6/23/2011	134381	DARLENE STEPHENS-TUCKER	\$126.60
6/23/2011	135899	DAVID ALVERSON	\$321.25
6/23/2011	129736	DAVID HUSTON	\$195.00
6/23/2011	129961	DAVID LARRISON	\$174.00
6/23/2011	120728	DAWN JACKSON	\$289.25
6/23/2011	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
6/23/2011	135072	DEANNA RAMBO	\$54.50
6/23/2011	135632	DEBBIE CONTOVEROS	\$52.00
6/23/2011	108944	DEBBRA JENNINGS	\$107.35
6/23/2011	104074	DEBORA WHITTINGTON	\$188.50
6/23/2011	131526	DEBORAH MARK	\$88.50
6/23/2011	129872	DEBORAH THOMPSON (PETTY CASH)	\$904.84
6/23/2011	129962	DEBRA DOERING	\$698.00
6/23/2011	101835	DEBRA HAWLEY	\$57.95
6/23/2011	134383	DEBRA LEWIS	\$53.30
6/23/2011	100510	DELL MARKETING LP	\$63,228.11
6/23/2011	17346	DELTA EDUCATION LLC	\$193.47
6/23/2011	17400	DEMCO INC	\$966.23
6/23/2011	134384	DENISE BREEDLOVE	\$69.70
6/23/2011	131527	DENISE SCHNEIDER	\$301.85
6/23/2011	131754	DEPT OF SOCIAL SERVICES	\$595.17
6/23/2011	122196	DETRICA DECKARD	\$442.00
6/23/2011	130937	DG'S PIZZA INC	\$168.75
6/23/2011	117133	DIANA OSTROVICH	\$150.70
6/23/2011	128661	DIANE LOWREY	\$88.50
6/23/2011	18129	DIDAX INC	\$52,848.40
6/23/2011	123158	DIGITAL SECURITY SOLUTIONS	\$13,690.00
6/23/2011	129542	DONNA DISSINGER 2006-10796-16	\$841.00
6/23/2011	113637	DONNA RAY	\$56.66
6/23/2011	118462	DR MARK PARKER	\$380.00
6/23/2011	132315	DR PEPPER	\$967.45
6/23/2011	18775	DR PEPPER BOTTLING CO	\$1,308.00
6/23/2011	122650	DR SOLOMAN CHAIM	\$15.00
6/23/2011	18725	DRAMATIC PUBLISHING CO	\$36.38
6/23/2011	18750	DRAMATISTS PLAY SERVICE INC	\$24.25
6/23/2011	133392	DUSTIN DOUGLAS	\$434.00
6/23/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$69,370.85
6/23/2011	32625	EARL LUND MD	\$79.23
6/23/2011	133759	EBS HEALTHCARE	\$17,613.05
6/23/2011	19100	EBSCO SUBSCRIPTION SERVICES	\$17,728.00

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

Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	116891	ECAP LTD	\$330.00
6/23/2011	130004	ECMC - LOCKBOX 7096	\$657.45
6/23/2011	124079	EDITH MACIEL	\$77.35
6/23/2011	131939	EDITH VENABLE	\$52.49
6/23/2011	19400	EDUCATION SERV CNTR- REGION 10	\$715.00
6/23/2011	19400	EDUCATION SERV CNTR- REGION 10	\$33,007.00
6/23/2011	19410	EDUCATION SERV CTR-REGION 10	\$3,576.92
6/23/2011	19423	EDUCATION WEEK	\$74.94
6/23/2011	19838	EDUCATIONAL PRODUCTS INC	\$280.00
6/23/2011	99527	EDUCATORS OUTLET INC	\$104.62
6/23/2011	133393	EDWARD DELEON	\$217.00
6/23/2011	20262	EDWIN JONES CO	\$1,022.80
6/23/2011	99677	ELAINE RIGGS	\$40.50
6/23/2011	135911	ELEAZAR RAMIREZ	\$359.89
6/23/2011	124499	ELISA SHEPARD	\$261.00
6/23/2011	42876	ELLEN GERMAIN	\$180.00
6/23/2011	124819	ELLYN REESE-FAUTSCH	\$88.75
6/23/2011	129474	EMILY WISE	\$93.75
6/23/2011	134386	EMMA RAMOS	\$62.10
6/23/2011	129163	EMPOWERING WRITERS LLC	\$165.00
6/23/2011	132644	ENABLEMART	\$1,179.75
6/23/2011	20610	ENGINEERED AIR BALANCE	\$17,460.00
6/23/2011	135893	ERIK THODE	\$911.78
6/23/2011	122107	ERIN SUMNER	\$111.85
6/23/2011	131408	EST GROUP LLC	\$14,505.00
6/23/2011	20231	ETA - CUISINAIRE	\$1,975.19
6/23/2011	129899	ETOOLS 4 EDUCATION LLC	\$452.78
6/23/2011	130523	EXCEL FIRE PROTECTION SYSTEMS	\$4,350.00
6/23/2011	134622	EXPRESS BOOKSELLERS LLC	\$5,336.36
6/23/2011	21256	FAIRWAY SUPPLY	\$111.25
6/23/2011	135871	FAMILIES FOR THE RAINFOREST	\$725.00
6/23/2011	117547	FASTENAL COMPANY	\$106.60
6/23/2011	21450	FEDERAL EXPRESS CORP	\$453.77
6/23/2011	134723	FELA M LOWRANCE-199-55938-2009	\$600.00
6/23/2011	101851	FERLINE BENSON	\$118.68
6/23/2011	22053	FLAGHOUSE	\$1,173.20
6/23/2011	22055	FLINN SCIENTIFIC CO	\$187.45
6/23/2011	22101	FOLLETT LIBRARY RESOURCES	\$233.70
6/23/2011	100027	FREEMAN CO	\$1,550.00
6/23/2011	22805	FREY SCIENTIFIC	\$467.76
6/23/2011	135349	FUN & FUNCTION	\$32.92
6/23/2011	100278	GANDY INK SCREEN PRINTING	\$1,500.00
6/23/2011	118879	GARDNER RESOURCES	\$716.22
6/23/2011	131236	GARRATT-CALLAHAN CO	\$11,178.42
6/23/2011	134387	GAYLE SMITH	\$120.18

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

Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	127410	GCA SERVICES GROUP	\$37,887.14
6/23/2011	133030	GENWORTH LIFE INSURANCE CO	\$7,979.15
6/23/2011	121469	GEORGIA MCCURDY	\$340.86
6/23/2011	121469	GEORGIA MCCURDY	\$389.55
6/23/2011	133580	GERARD KLAHR	\$1,054.00
6/23/2011	24334	GIBSON TRIM	\$400.00
6/23/2011	135896	GINA BROWN	\$74.80
6/23/2011	100382	GLENDALE INDUSTRIES	\$1,758.00
6/23/2011	130135	GLORIA WALTERS	\$56.24
6/23/2011	99198	GME CONSULTING SERVICES INC	\$14,993.50
6/23/2011	107515	GOMEZ FLOOR COVERING	\$372.00
6/23/2011	25002	GOPHER SPORTS	\$757.01
6/23/2011	57580	GRAINGER	\$1,536.94
6/23/2011	132987	GRC - WAGE WITHHOLDING UNIT	\$417.84
6/23/2011	117789	GREENLEAF COMPACTION INC	\$299.00
6/23/2011	135806	GREGORY STEWART	\$372.00
6/23/2011	106004	GT CONSTRUCTION CO	\$11,975.00
6/23/2011	132036	GTL SUPPLY SOLUTIONS	\$354.24
6/23/2011	102447	GUARANTY INSURANCE SERV	\$50.00
6/23/2011	102447	GUARANTY INSURANCE SERV	\$50.00
6/23/2011	126466	GWENDOLYN WHITE	\$227.50
6/23/2011	127427	HAGAR RESTAURANT SERVICE LLC	\$1,411.09
6/23/2011	112824	HAPPY CHEF INC	\$2,021.70
6/23/2011	112801	HAPPY FEET FOOTWEAR	\$2,230.20
6/23/2011	101439	HARRIS RATINGS WEEKLY	\$295.00
6/23/2011	126970	HEATHER COOPER	\$81.00
6/23/2011	134791	HEATHER MANLEY	\$243.50
6/23/2011	35188	HENRY SCHEIN INC	\$2,216.74
6/23/2011	26665	HERITAGE FOOD SERV EQUIP INC	\$275.79
6/23/2011	26900	HIGHSMITH CO INC	\$307.06
6/23/2011	27100	HOBART SERVICE	\$495.66
6/23/2011	129364	HOBBY LOBBY STORES INC	\$1,038.30
6/23/2011	109080	HOLLY MORRIS	\$56.50
6/23/2011	27600	HOUGHTON MIFFLIN HARCOURT	\$29,962.87
6/23/2011	135581	HUNTER SMITH	\$111.12
6/23/2011	129909	IMO	\$560.50
6/23/2011	125216	IMPRINT RESOURCES	\$3,721.68
6/23/2011	132632	ING	\$119.67
6/23/2011	135685	ING - LOAN PAYMENT #VF2474	\$48.33
6/23/2011	134426	ING - LOAN PAYMENT VF2474	\$86.07
6/23/2011	135563	ING LOAN PAYMENT #VF2474	\$37.67
6/23/2011	134601	ING LOAN PAYMENT VF2474	\$106.37
6/23/2011	135162	ING LOAN PAYMENT VF2474	\$76.05
6/23/2011	135328	ING LOAN PAYMENT VF2474	\$69.05
6/23/2011	135329	ING LOAN PAYMENT VF2474	\$76.05

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

Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	135433	ING LOAN PAYMENT VF2474	\$88.64
6/23/2011	135434	ING LOAN PAYMENT VF2474	\$51.23
6/23/2011	135828	ING LOAN REPAYMENT VF2474	\$73.16
6/23/2011	135829	ING LOAN REPAYMENT VF2474	\$106.37
6/23/2011	28330	INGRAM LIBRARY SERVICES	\$1,498.54
6/23/2011	102013	INJOY BIRTH-PARENT EDUC VIDEO	\$1,036.75
6/23/2011	102381	INNOVATIVE REHAB SYSTEMS	\$125.00
6/23/2011	134205	INQUIRY BY DESIGN	\$2,026.34
6/23/2011	135091	INTERNAL REVENUE SERVICE	\$300.00
6/23/2011	108665	J A SEXAUER INC	\$245.00
6/23/2011	39870	J W PEPPER & SON INC	\$21.00
6/23/2011	133431	JAMES FORSYTHE	\$201.50
6/23/2011	115085	JAMES KADLECEK	\$71.50
6/23/2011	133585	JAMES PHELAN	\$85.25
6/23/2011	45725	JANE OESTREICH (PETTY CASH)	\$196.57
6/23/2011	114254	JANET HOWELL	\$72.92
6/23/2011	26385	JANIE HAWKINS	\$166.00
6/23/2011	135279	JANNA COUNTRYMAN, TRUSTEE	\$895.00
6/23/2011	119793	JARRETT PUBLISHING CO	\$54.73
6/23/2011	105935	JASON MYATT (PETTY CASH)	\$108.03
6/23/2011	124607	JASON'S DELI	\$374.00
6/23/2011	113994	JEANIE NEWSOME	\$157.25
6/23/2011	16957	JEANNIE BEALL (PETTY CASH)	\$182.44
6/23/2011	120540	JEANNIE WONG	\$54.60
6/23/2011	113447	JEANNINE BOSS	\$78.50
6/23/2011	131529	JENNIFER GALVAN	\$135.50
6/23/2011	127482	JENNIFER RAKE	\$97.60
6/23/2011	133593	JERRY MEHMEN	\$744.00
6/23/2011	133148	JESSICA DIEKE	\$173.65
6/23/2011	116336	JESSICA WOOD	\$256.00
6/23/2011	121680	JIM MACALUSO	\$405.00
6/23/2011	131666	JOANNE RALSTON	\$281.00
6/23/2011	133401	JOHN CLAPP	\$682.00
6/23/2011	29938	JOSTENS	\$8,823.60
6/23/2011	101865	JOY MCDANIEL	\$81.90
6/23/2011	135890	JTJ REHAB	\$461.00
6/23/2011	134479	JUDITH ELLIOTT	\$168.00
6/23/2011	133968	JUDY KOEHL	\$541.00
6/23/2011	133968	JUDY KOEHL	\$541.00
6/23/2011	135583	JULIE LAZCANO	\$55.65
6/23/2011	134389	KALA GREGOR	\$131.25
6/23/2011	134542	KANE KENNEDY	\$217.00
6/23/2011	101871	KAREN (SOOZI) SMITH	\$81.65
6/23/2011	8750	KAREN BRUNDRETT	\$106.00
6/23/2011	118391	KARON WILLIAMS	\$128.20

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	135897	KATHERINE UDING	\$150.40
6/23/2011	110946	KATHY FRENCH	\$600.00
6/23/2011	45731	KATHY KING (PETTY CASH)	\$59.03
6/23/2011	99270	KATHY KUDDER	\$1,140.00
6/23/2011	134793	KATREECE BOWLING	\$77.50
6/23/2011	130369	KD FACTORS & FINANCIAL SVCS	\$1,979.50
6/23/2011	133149	KELSEY MARTIN	\$242.00
6/23/2011	101360	KENDALL-HUNT PUBLISHING CO	\$793.46
6/23/2011	113257	KENNETH DAUBER MD	\$50.00
6/23/2011	110560	KINGS III OF AMERICA INC	\$52.58
6/23/2011	11998	KRIS BENSON (PETTY CASH)	\$123.46
6/23/2011	133532	KRISTEN DESJARDINS	\$110.20
6/23/2011	129963	KRISTI GARREY	\$102.50
6/23/2011	134390	KUMEI LU	\$74.70
6/23/2011	134697	L-1 IDENTITY SOLUTIONS	\$1,086.40
6/23/2011	30930	LABATT	\$16,219.97
6/23/2011	131343	LABORATORY PHYSICIANS	\$5.94
6/23/2011	31020	LAKESHORE LEARNING MATERIALS	\$4,349.07
6/23/2011	130888	LANA AFSETH	\$188.00
6/23/2011	103435	LAURA CHILDRESS (PETTY CASH)	\$97.76
6/23/2011	22473	LAURA OJEDA (PETTY CASH)	\$106.33
6/23/2011	129051	LAURA SCHEPERS	\$143.46
6/23/2011	99109	LAWSON PRODUCTS INC	\$724.46
6/23/2011	133151	LEENA GULATI	\$117.50
6/23/2011	132882	LEGAL READY INC	\$101.00
6/23/2011	123656	LESA LEAVELLE	\$114.05
6/23/2011	119480	LESLI PHELAN	\$240.00
6/23/2011	107951	LESLIE KLOSTERMAN	\$156.55
6/23/2011	36079	LESLIE SCHROEDER	\$226.00
6/23/2011	135894	LEXA RECORDS LP	\$22.50
6/23/2011	111485	LIBBY CHOI	\$145.50
6/23/2011	131480	LIBLIME - A DIV OF PTFS	\$9,800.00
6/23/2011	31552	LIBRARY VIDEO CO	\$34,315.26
6/23/2011	110172	LIN-LIH PENG	\$71.90
6/23/2011	117369	LINDA CONERLY	\$68.00
6/23/2011	51435	LINDA STOKES	\$53.00
6/23/2011	131668	LINDA SWEENEY	\$63.30
6/23/2011	119245	LISA BARBOSA	\$110.00
6/23/2011	24341	LIZA TERRAZAS	\$235.00
6/23/2011	26661	LOIS HERRIN	\$108.00
6/23/2011	123729	LORI BUTLER	\$64.00
6/23/2011	135903	LORI SILVA	\$129.50
6/23/2011	115272	LOUIS & CO	\$585.51
6/23/2011	119688	LOUISE GANNON	\$355.50
6/23/2011	32157	LOWE'S COMPANIES INC	\$1,888.97

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

Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	109744	LOWE'S COMPANIES INC	\$1,272.45
6/23/2011	99292	LYNNE THORNTON	\$599.00
6/23/2011	32770	M AND A TECHNOLOGY INC	\$69,571.12
6/23/2011	135029	M&S GRAPHIC ARTS INC	\$618.50
6/23/2011	112953	MACKIN EDUCATIONAL RESOURCES	\$950.86
6/23/2011	116716	MAGDALENA CARDONA	\$297.01
6/23/2011	128511	MAGGIE O'NEILL	\$103.50
6/23/2011	134457	MAILFINANCE	\$264.00
6/23/2011	33623	MANTEK	\$1,400.00
6/23/2011	135849	MANUJ C SINGHAL MD	\$626.99
6/23/2011	103274	MARCI JOHANNES	\$300.00
6/23/2011	108977	MARCIA CROUCH (PETTY CASH)	\$237.07
6/23/2011	124504	MARCIE BELL	\$70.00
6/23/2011	108027	MARGARET HARRISON	\$63.45
6/23/2011	60389	MARIEA SPROTT (PETTY CASH)	\$100.50
6/23/2011	135901	MARK MILLER	\$321.25
6/23/2011	102125	MARKERBOARD PEOPLE INC	\$672.00
6/23/2011	14040	MARTHA CONROY	\$195.50
6/23/2011	111044	MARTHA H LARA	\$600.00
6/23/2011	134393	MARY ENRIGHT	\$58.00
6/23/2011	135585	MARY HYNES-TAYLOR	\$73.75
6/23/2011	106855	MARY PRESLEY	\$2,062.50
6/23/2011	42641	MAVERICK JACKETS	\$2,398.00
6/23/2011	34042	MAYER JOHNSON INC	\$39.99
6/23/2011	135144	MCALISTER'S OF PLANO EAST	\$218.50
6/23/2011	103862	MEDCO CO	\$581.80
6/23/2011	120279	MENTORING MINDS	\$10,193.70
6/23/2011	121370	MERIDIAN OFFICE SYSTEMS INC	\$590.02
6/23/2011	45489	MERRI SARCHET	\$251.50
6/23/2011	133368	MICHAEL BOGACKI	\$62.00
6/23/2011	119536	MICHELE LOPER (PETTY CASH)	\$47.81
6/23/2011	45312	MICHELE TAYLOR (PETTY CASH)	\$102.23
6/23/2011	116750	MICHELLE MELANDER	\$135.00
6/23/2011	135108	MICHELLE SMITH	\$70.05
6/23/2011	120910	MILDRET BONILLA	\$94.43
6/23/2011	72121	MINDWARE	\$161.54
6/23/2011	132737	MINI SABU	\$840.00
6/23/2011	135912	MINUTEMAN PRESS	\$796.00
6/23/2011	23022	MODULAR SPACE CORP	\$771.10
6/23/2011	125478	MONIQUE ROSS	\$76.48
6/23/2011	35939	MOORE MEDICAL CORP	\$1,587.70
6/23/2011	36190	MORRISON SUPPLY CO	\$213.14
6/23/2011	121936	MR E'S MUSIC	\$2,800.00
6/23/2011	36441	MUSIC IN MOTION	\$46.85
6/23/2011	32791	NANCY MABREY	\$286.00

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

Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	48034	NANCY SMITH	\$103.00
6/23/2011	36495	NASCO	\$202.05
6/23/2011	105509	NATALIA KHARLOVA	\$51.00
6/23/2011	132063	NATHALIE LAMA	\$184.00
6/23/2011	37201	NATIONAL GUARANTEED VINYL	\$824.74
6/23/2011	104406	NCA	\$1,430.00
6/23/2011	135393	NCO FINANCIAL SYSTEMS INC	\$566.10
6/23/2011	113038	NCS PEARSON INC	\$1,825.35
6/23/2011	104705	NEWBART PRODUCTS INC	\$1,120.00
6/23/2011	135866	NIKKI VELONIS	\$750.00
6/23/2011	99253	NSPRA	\$725.00
6/23/2011	135394	NYSHESC	\$534.22
6/23/2011	112569	O'REILLY AUTO PARTS	\$2,565.24
6/23/2011	130442	OAG - BROCKMAN N004698911	\$650.00
6/23/2011	124414	OAG - D BILLMEIER	\$200.77
6/23/2011	129607	OAG - J NOLLER - 0011351519	\$161.00
6/23/2011	123870	OAG - J ROBERTSON	\$234.00
6/23/2011	126274	OAG - J SANDOVAL	\$260.41
6/23/2011	129881	OAG - R GARZA 9768778	\$300.00
6/23/2011	132625	OAG - TXCSDU	\$305.00
6/23/2011	134330	OAG - TXCSDU 0012004177	\$220.00
6/23/2011	132614	OAG - TXCSSDU	\$473.08
6/23/2011	135742	OAG - TXCSSDU 0009246611	\$94.62
6/23/2011	134445	OAG - TXCSSDU 0103081	\$100.00
6/23/2011	133255	OAG - TXCSSDU 200359173	\$210.00
6/23/2011	133256	OAG - TXCSSDU 296335403	\$235.00
6/23/2011	132859	OAG - TXSSDU 93AO1735	\$90.00
6/23/2011	128246	OAG - YUMEEKA STERLING	\$697.00
6/23/2011	135135	OAG - 0011766792	\$303.23
6/23/2011	135136	OAG - 0011948302	\$150.00
6/23/2011	133238	OAG TXCSSDU - 30162C	\$728.00
6/23/2011	99450	OCCUPATIONAL HEALTH CNTR SW	\$48.00
6/23/2011	38402	OCE USA INC	\$133.00
6/23/2011	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
6/23/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$73,445.51
6/23/2011	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$2,087.86
6/23/2011	111490	OFFICE MAKERS PLUS	\$17,524.00
6/23/2011	135566	OFFICE MAX INC	\$2,703.40
6/23/2011	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
6/23/2011	134824	OK DEPT OF HMN SV 000023674002	\$450.00
6/23/2011	38801	OLMSTEAD KIRK PAPER CO	\$618.40
6/23/2011	38985	ORIENTAL TRADING CO	\$43.24
6/23/2011	135501	ORTHOTEXAS PHYSICIANS & SURG	\$1,625.46
6/23/2011	39155	OTIS SPUNKMEYER	\$940.74
6/23/2011	39203	OVERHEAD DOOR CO INC	\$196.25

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

Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	112870	PAM RECSNIK	\$84.00
6/23/2011	134039	PAMELA LONG POPE	\$61.50
6/23/2011	106558	PARADISE FRUITS & VEG	\$217.20
6/23/2011	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
6/23/2011	134394	PATRICIA SCHRADER	\$80.25
6/23/2011	134395	PATRICIA TURPIN HARKNETT	\$61.50
6/23/2011	39235	PBK ARCHITECTS	\$6,892.44
6/23/2011	132890	PC MALL GOV INC	\$446.18
6/23/2011	134360	PEGGY GREEN-ERNST	\$84.29
6/23/2011	101913	PEGGY LANGSTON	\$129.60
6/23/2011	39840	PENDERS MUSIC CO	\$73.07
6/23/2011	132275	PENSERV PLAN SERVICES INC	\$5,292.00
6/23/2011	40000	PERFECTION LEARNING CORP	\$594.76
6/23/2011	133618	PHILIP RICH	\$62.00
6/23/2011	135892	PHYSICIANS EMERGENCY CARE	\$96.70
6/23/2011	129720	PIILANI KOONCE	\$146.00
6/23/2011	108236	PIPER WEATHERFORD CO	\$285.40
6/23/2011	107873	PISD ADVANCE	\$150.00
6/23/2011	121109	PISD EDUCATION FNDTN	\$16,598.40
6/23/2011	102342	PITNEY BOWES	\$192.00
6/23/2011	40200	PITNEY BOWES INC	\$828.00
6/23/2011	132464	PLANO EMERGENCY PHYSICIANS	\$156.01
6/23/2011	40855	PLANO FLORIST	\$460.00
6/23/2011	99066	PLANO ROTARY	\$575.00
6/23/2011	134342	PLANT PLACE	\$125.57
6/23/2011	100094	PLAYWELL GROUP	\$2,312.06
6/23/2011	70010	POSTMASTER	\$190.00
6/23/2011	42100	PRECISION BUSINESS MACHINES	\$449.24
6/23/2011	99997	PRENTKE ROMICH CO	\$611.65
6/23/2011	117651	PRESTONWOOD C C THE HILLS	\$7,456.35
6/23/2011	122488	PRIME IMAGING PARTNERS	\$551.38
6/23/2011	42639	PRO ED INC	\$442.20
6/23/2011	130817	PROFORMANCE SYSTEMS	\$100.00
6/23/2011	102048	PROGRESS PUBLICATIONS	\$65.55
6/23/2011	13125	PROSTAR	\$848.70
6/23/2011	112434	PURCHASE POWER	\$1,019.99
6/23/2011	42856	QUALITY AUDIO VISUAL INC	\$44.00
6/23/2011	135876	QUINN FLAGS	\$37.38
6/23/2011	130635	RACHAEL MADDIN	\$224.30
6/23/2011	117582	RAINBOW BOOK CO	\$631.01
6/23/2011	56294	RANDAL L TROOP MD	\$15.00
6/23/2011	105520	RB SPORTING GOODS	\$13,997.66
6/23/2011	132994	REGGI SMITH	\$98.80
6/23/2011	110088	REGIONAL PLASTIC SURGERY	\$82.20
6/23/2011	122138	RELIANT ENERGY SOLUTIONS	\$1,337,956.12

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

Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	58580	RENA WECHTER	\$213.30
6/23/2011	104154	RESOURCES FOR EDUCATORS	\$607.00
6/23/2011	121847	RESULTS STAFFING INC** (HOLD)	\$1,230.82
6/23/2011	133442	RICHARD GLENN	\$682.00
6/23/2011	106923	RICHARD MOORE	\$158.50
6/23/2011	103929	RICK ARMOR	\$620.00
6/23/2011	108990	RICOH AMERICAS	\$2,669.52
6/23/2011	102500	RLK ENGINEERING	\$250.00
6/23/2011	108799	ROACH FEED & SEED INC	\$640.96
6/23/2011	113146	ROBIN NEELY	\$62.20
6/23/2011	133628	ROGER KISLOSKI	\$139.50
6/23/2011	109240	ROGER TAYLOR	\$160.19
6/23/2011	126561	ROSE FOOD SERVICE	\$1,125.00
6/23/2011	122112	ROSE WEITZMAN	\$160.50
6/23/2011	108069	ROY REYNOLDS	\$533.86
6/23/2011	108069	ROY REYNOLDS	\$533.86
6/23/2011	133843	RUSSELL DRIVER	\$93.00
6/23/2011	104190	RYAN'S DIVERSIFIED VENTURES	\$3,510.00
6/23/2011	45335	SAM'S CLUB (4743)	\$2,102.02
6/23/2011	45334	SAM'S CLUB (6255)	\$84.00
6/23/2011	103018	SAM'S CLUB (8299)	\$1,826.92
6/23/2011	128127	SARA LEE BAKERY GROUP	\$97.20
6/23/2011	45500	SARGENT-WELCH VWR	\$684.11
6/23/2011	100126	SAS INSTITUTE INC	\$3,750.00
6/23/2011	135885	SASHA KUDRYASHOVA	\$70.00
6/23/2011	110213	SAUL LAREDO (PETTY CASH)	\$48.65
6/23/2011	132164	SCADU - 128768100A	\$664.00
6/23/2011	105177	SCANTRON CORP	\$718.03
6/23/2011	101332	SCHOOL HEALTH CORP	\$779.36
6/23/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$4,725.55
6/23/2011	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$357.00
6/23/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$765.43
6/23/2011	23026	SCORING CENTER	\$741.00
6/23/2011	32590	SCOTT CUMMINGS	\$155.50
6/23/2011	134306	SCOTT KNIGHT	\$124.00
6/23/2011	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
6/23/2011	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
6/23/2011	130211	SDU - 015.926.632-BD0061387	\$111.75
6/23/2011	109158	SDU - 1981D0013107 - 1703100	\$18.00
6/23/2011	116498	SECRETARY OF STATE	\$21.00
6/23/2011	116498	SECRETARY OF STATE	\$21.00
6/23/2011	132252	SELECTIONS PROMOTIONAL PRODUCT	\$51.84
6/23/2011	47347	SELENDIA ANDERSON (PETTY CASH)	\$134.89
6/23/2011	135902	SERVANDO BLANCO	\$436.24
6/23/2011	103692	SHANDA CHOW	\$88.50

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	113152	SHANNAN JOHANSEN	\$113.00
6/23/2011	126618	SHARON BREWER (1099)	\$1,700.00
6/23/2011	124092	SHERRI NEUMANN	\$75.20
6/23/2011	47511	SHERWIN WILLIAMS CO	\$6,483.18
6/23/2011	106927	SHIFFLER EQUIPMENT SALES INC	\$386.01
6/23/2011	116719	SHIRLEY DIETZ	\$76.50
6/23/2011	134396	SHU FEN HSIEH	\$91.30
6/23/2011	44983	SHW GROUP LLP	\$1,415.92
6/23/2011	125272	SIGN AUTHORITY	\$135.00
6/23/2011	116108	SIGNATURE TOWING INC	\$289.00
6/23/2011	48022	SLOCUM PRINTING INC	\$3,877.50
6/23/2011	100432	SNAP ON TOOLS	\$799.13
6/23/2011	125187	SOUTHERN TIRE MART LLC	\$3,508.50
6/23/2011	48839	SOUTHWEST INTL TRUCKS	\$167.92
6/23/2011	123633	SPIRIT EVENT COORDINATORS LLC.	\$300.00
6/23/2011	129913	SPORT SUPPLY GROUP (U S GAMES)	\$419.73
6/23/2011	132839	STABLES CREATIVE GROUP	\$209.88
6/23/2011	125376	STACY KIMBRIEL (PETTY CASH)	\$35.30
6/23/2011	134138	STANDING CH 13 - TR 09-42397-R	\$735.00
6/23/2011	134463	STANDING CH 13 - TR 10-41485-R	\$225.00
6/23/2011	135174	STANDING CH 13 - 10-40430-R	\$430.00
6/23/2011	134795	STANDING CH 13 - 10-42183-R	\$740.00
6/23/2011	130114	STANDING CH 13 TR 07-41392-R	\$510.00
6/23/2011	132081	STANDING CH 13 TR 08-43136-R	\$820.00
6/23/2011	132618	STANDING CH 13 TR 09-40522-R	\$975.00
6/23/2011	132812	STANDING CH 13 TR 09-40809-R	\$202.50
6/23/2011	133992	STANDING CH 13 TR 10-40420-R	\$515.00
6/23/2011	134403	STANDING CH 13 TR 10-40826-R	\$522.00
6/23/2011	135398	STANDING CH 13 TR 10-44142-R	\$150.00
6/23/2011	135577	STANDING CH 13 TR 11-40305-R	\$720.00
6/23/2011	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
6/23/2011	47141	STAR COMMUNITY NEWSPAPERS	\$69.00
6/23/2011	47141	STAR COMMUNITY NEWSPAPERS	\$121.28
6/23/2011	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
6/23/2011	133636	STEPHEN SMART	\$496.00
6/23/2011	110042	STERN'S CATERING COMPANY	\$40.00
6/23/2011	25459	STEVEN EWING (PETTY CASH)	\$88.88
6/23/2011	127904	STEVEN MICHELSEN D O	\$2,286.85
6/23/2011	132627	STONERIVER PHARMACY SOLUTIONS.	\$423.39
6/23/2011	51655	SUNDANCE-NEWBRIDGE EDUC PUB	\$1,051.38
6/23/2011	135751	SUPERGLASS WINDSHIELD REPAIR	\$140.00
6/23/2011	130930	SUPPLEMENTAL HEALTH CARE	\$7,994.88
6/23/2011	106027	SUPPLY ROOM INC	\$421.25
6/23/2011	106646	SUSAN BREEDING	\$575.40
6/23/2011	25893	SUSAN MODISETTE (PETTY CASH)	\$693.91

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	130024	SUSAN NELLES	\$116.00
6/23/2011	105624	SUSIE KREJCI	\$368.25
6/23/2011	111461	SUZY CHARNEY	\$344.00
6/23/2011	102168	SYLVIA GARZA	\$50.50
6/23/2011	35164	SYLVIA MEYER	\$488.80
6/23/2011	135568	T POWERS,CH13TR 10-38442-BJH13	\$475.00
6/23/2011	131670	TAKEESHA WILLIAMS	\$410.24
6/23/2011	134344	TANGIENT LLC	\$4,000.00
6/23/2011	52810	TARGET (ALL LOCAL STORES)	\$1,042.71
6/23/2011	52951	TASSP	\$175.31
6/23/2011	124479	TCSD-04-01435-Y-AG-10339102	\$500.00
6/23/2011	133503	TCSDU - KERRI ANN JOHNSON	\$1,200.00
6/23/2011	135664	TCSDU - 10-09193-S	\$896.41
6/23/2011	133212	TCSDU - 219511672008	\$688.12
6/23/2011	53182	TEACHER'S DISCOVERY	\$172.79
6/23/2011	134006	TEAM SPIRIT SALES	\$3,413.52
6/23/2011	29700	TEAM SPORTS OF TEXAS	\$963.50
6/23/2011	116356	TEAMLIN	\$1,736.38
6/23/2011	53358	TEMPERATURE CONTROLS SYSTEMS	\$411.33
6/23/2011	53372	TEPSA	\$99.10
6/23/2011	26695	TERRY HIGGS	\$192.00
6/23/2011	122356	TEXAS A & M (COMMERCE)	\$150.00
6/23/2011	1800	TEXAS AFT-PEG	\$676.58
6/23/2011	99640	TEXAS AGRICULTURAL	\$36.00
6/23/2011	112314	TEXAS AIRSYSTEMS LLC	\$343.00
6/23/2011	135134	TEXAS ARTWERX	\$3,400.00
6/23/2011	53600	TEXAS CLASSROOM TEACHERS ASSN	\$373.00
6/23/2011	120378	TEXAS DEPT OF PUBLIC SAFETY	\$1,043.00
6/23/2011	54001	TEXAS EDUCATION NEWS	\$396.00
6/23/2011	104663	TEXAS FFA	\$1,050.00
6/23/2011	135025	TEXAS HEALTH B HOGAN SPORT MED	\$240.00
6/23/2011	107038	TEXAS MEDICINE RESOURCES	\$182.74
6/23/2011	105225	TEXAS RADIOLOGY ASSOC	\$80.23
6/23/2011	119645	TG	\$361.20
6/23/2011	131522	TG	\$191.96
6/23/2011	131640	TG	\$438.30
6/23/2011	135281	TG	\$41.94
6/23/2011	129499	TG - JENNIFER ERP - 23296600	\$653.22
6/23/2011	135681	TG - 210304300	\$192.99
6/23/2011	132876	TG - 232609000	\$531.38
6/23/2011	134429	TG - 236573400	\$506.76
6/23/2011	134537	TG - 48695500	\$515.26
6/23/2011	134236	TG 276608900	\$509.64
6/23/2011	134398	THERESE KEAN	\$75.00
6/23/2011	125836	THOMPSON'S QUICK PRINT INC	\$306.50

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	134607	TIM TRUMAN - CH 13 TRUSTEE	\$630.00
6/23/2011	132354	TIME WARNER CABLE	\$8,287.24
6/23/2011	134798	TINA MOORE	\$60.00
6/23/2011	129285	TIVA	\$30.83
6/23/2011	124508	TOM HART	\$142.00
6/23/2011	135744	TOM POWERS CH 13 TRUSTEE	\$400.00
6/23/2011	55976	TOM THUMB-SAFEWAY INC	\$884.56
6/23/2011	131835	TOMMY GUYNES	\$373.50
6/23/2011	123648	TOTAL OFFICE EQUIPMENT SERV	\$487.60
6/23/2011	110685	TRACY ALLEN	\$287.50
6/23/2011	109600	TRAINER'S WAREHOUSE	\$255.37
6/23/2011	56052	TRANE U S INC - PARTS	\$909.58
6/23/2011	54850	TSTA	\$5,974.74
6/23/2011	124264	TX CHILD SUPPORT SDU	\$219.69
6/23/2011	135834	TX CHILD SUPPORT SDU0010690236	\$124.15
6/23/2011	135689	TX CSSDU 0012078834	\$456.05
6/23/2011	134608	TXCSDU - AG 0011824290	\$561.03
6/23/2011	134097	TXCSDU - AG0009770511	\$198.46
6/23/2011	133873	TXCSDU - 0010600028	\$115.38
6/23/2011	132986	TXCSDU 199541972008	\$308.68
6/23/2011	134183	TXCSSDU - 0012031926	\$550.00
6/23/2011	133650	TXCSSDU 0012086133	\$840.00
6/23/2011	135138	U S TREASURY - LEVY PROCEEDS	\$546.23
6/23/2011	135588	U S TREASURY - TAX LEVY	\$208.29
6/23/2011	108615	ULINE	\$100.39
6/23/2011	70015	UNITED PARCEL SERVICE	\$339.74
6/23/2011	128540	UNITED REHAB SPECIALISTS INC	\$10,191.00
6/23/2011	100447	UNIVERSAL CHEERLEADING	\$1,397.00
6/23/2011	135745	US TREASURY - LEVY PROCEEDS	\$549.00
6/23/2011	135908	US TREASURY - LEVY PROCEEDS	\$3,436.72
6/23/2011	135909	US TREASURY - LEVY PROCEEDS	\$2,473.56
6/23/2011	135879	US TREASURY - TAX LEVY	\$1,655.20
6/23/2011	135880	US TREASURY - TAX LEVY	\$1,562.70
6/23/2011	134193	USDE - NAT'L PAYMENT CENTER	\$506.56
6/23/2011	131678	USDE - NATL PAYMENT CENTER	\$542.17
6/23/2011	132165	USDE NAT'L PAYMENT CENTER	\$567.70
6/23/2011	104379	USI EDUCATION & GOV'T SALES	\$563.66
6/23/2011	107171	UT-DALLAS CALLIER CENTER	\$72.00
6/23/2011	119257	VALIANT	\$485.36
6/23/2011	129539	VERIZON BUSINESS	\$21,821.85
6/23/2011	119589	VERIZON WIRELESS	\$645.91
6/23/2011	108887	VICKI KNOX	\$78.65
6/23/2011	57501	VIRCO INC	\$174,740.61
6/23/2011	130141	VIVIAN WATSON	\$56.50
6/23/2011	57653	WALGREEN CO - 3911	\$37.64

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
6/23/2011	57895	WARD'S NATURAL SCIENCE	\$4.08
6/23/2011	133645	WARREN MCNURLIN	\$310.00
6/23/2011	129724	WATCH DOGS	\$195.00
6/23/2011	135910	WEATHERFORD ISD-ATHLETIC DEPT	\$625.00
6/23/2011	130617	WEBUILDFUN INC	\$1,000.00
6/23/2011	101088	WEDDINGS & CELEBRATION	\$1,100.00
6/23/2011	135915	WELLS FARGO BUSINESS CREDIT	\$210.29
6/23/2011	119697	WHITNEY SMITH	\$154.50
6/23/2011	126980	WILLIAM V MACGILL & CO	\$3,600.00
6/23/2011	59975	WILLIAMSON MUSIC CO	\$26,985.16
6/23/2011	59850	WILSONART INTERNATIONAL INC	\$603.20
6/23/2011	60020	WINSTON WATER COOLER LTD	\$1,121.21
6/23/2011	108179	WRS GROUP LTD	\$670.67
6/23/2011	60451	XEROX CAPITAL	\$3,927.71
6/23/2011	60470	XEROX CORP (PAPER SUPPLIES)	\$18,240.00
6/23/2011	119699	YANA METERSKY	\$50.25
6/23/2011	119701	YVETTE BENAVIDES	\$281.95
6/23/2011	60551	ZEE MEDICAL	\$324.45
6/23/2011	133058	3WIRE GROUP INC	\$812.16
6/23/2011	118406	4IMPRINT	\$354.80
6/29/2011	217	AAI TROPHY & AWARDS	\$31.50
6/29/2011	340	ABLE SERVICE CO INC	\$2,976.00
6/29/2011	565	ACCUCUT SYSTEMS	\$623.00
6/29/2011	135814	ACHIEVE 3000	\$24,674.50
6/29/2011	133547	ALLEN KLARK	\$1,240.00
6/29/2011	133548	ALLISON MCCANN	\$372.00
6/29/2011	118489	AMANDA MUELLER	\$3,000.00
6/29/2011	129006	AMDI	\$160.00
6/29/2011	1780	AMERICAN EXPRESS	\$16,043.23
6/29/2011	115518	AMY GEARHART	\$125.00
6/29/2011	18807	ANDREW FORRESTER (PETTY CASH)	\$156.59
6/29/2011	3451	APPLETREE FLOWERS & GIFTS	\$60.00
6/29/2011	111563	ARPIN AMERICA MOVING SYSTEM	\$158,996.97
6/29/2011	129814	ARTHUR J GALLAGHER RISK MGMT	\$88,520.00
6/29/2011	133114	ARTHUR PRIVETT	\$248.00
6/29/2011	130294	ASHLEY MURDOCK	\$120.00
6/29/2011	112571	AT&T DATACOMM	\$33,195.00
6/29/2011	119558	ATTITUDE CONCEPTS TODAY	\$180.00
6/29/2011	4210	AUTO GLASS CENTER	\$102.50
6/29/2011	130736	AUTO ZONE	\$58.32
6/29/2011	112518	B & H PHOTO VIDEO	\$4,067.97
6/29/2011	131052	BABES CHICKEN DINNER HOUSE	\$531.80
6/29/2011	135887	BARCLAY WOOD TOYS & BLOCKS	\$456.96
6/29/2011	5025	BARNES & NOBLE INC	\$1,042.10

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6/29/2011	5026	BARNES & NOBLE INC	\$179.11
6/29/2011	5200	BARSCO	\$1,621.47
6/29/2011	18100	BLICK ART MATERIALS	\$127.49
6/29/2011	6901	BLUE RIBBON TROPHIES & AWARDS	\$593.00
6/29/2011	6920	BLUE SKY SALES INC	\$156.00
6/29/2011	107878	BLUNCK STUDIOS INC	\$94.50
6/29/2011	135916	BRANDON COUCH	\$447.50
6/29/2011	133505	BRANDON JONES	\$294.50
6/29/2011	133338	BRIAN BORTON	\$108.50
6/29/2011	135640	BRIAN FRANTZ	\$310.00
6/29/2011	118461	BROOKES PUBLISHING	\$296.06
6/29/2011	102797	BURT SMITH	\$120.00
6/29/2011	131063	BUS PROS	\$222.68
6/29/2011	134374	BYRON BETLER	\$325.50
6/29/2011	9538	C & W ELECTRIC	\$2,729.30
6/29/2011	99895	C C TROPHY & ENGRAVING INC	\$110.05
6/29/2011	9550	CADENCE MCSHANE CORP	\$585,857.00
6/29/2011	9550	CADENCE MCSHANE CORP	\$2,405,694.95
6/29/2011	101303	CAPSTONE PRESS INC	\$14,946.00
6/29/2011	10030	CARRIER SOUTH CENTRAL	\$2,659.77
6/29/2011	11291	CHANNING BETE CO	\$1,205.13
6/29/2011	103634	CHEERS ETC INC	\$1,100.00
6/29/2011	30219	CHRIS FERIS (PETTY CASH)	\$494.68
6/29/2011	116806	CHRISTOPHER BIANEZ	\$496.00
6/29/2011	118091	COSTCO	\$498.94
6/29/2011	60531	COURTNEY WASHINGTON (PC)	\$117.03
6/29/2011	120360	CRO CATERING	\$301.53
6/29/2011	133564	CURTIS MARTIN	\$744.00
6/29/2011	16703	D & H DISTRIBUTING CO	\$826.56
6/29/2011	123459	DAVE LANE PRODUCTIONS	\$780.00
6/29/2011	100510	DELL MARKETING LP	\$164.88
6/29/2011	17400	DEMCO INC	\$52.36
6/29/2011	121115	DENICE MOORE	\$41.45
6/29/2011	130937	DG'S PIZZA INC	\$577.25
6/29/2011	102208	DIANE LUTZ	\$103.00
6/29/2011	126280	DR ALLAN DE VILLENEUVE	\$380.00
6/29/2011	133392	DUSTIN DOUGLAS	\$434.00
6/29/2011	18961	DYNA-MIST CONSTRUCTION CO INC	\$308,613.80
6/29/2011	133486	EBIX INC	\$58.47
6/29/2011	135815	EDDY WOLF	\$3,000.00
6/29/2011	117721	EDUC SERVICE CTR - REGION XI	\$1,200.00
6/29/2011	19400	EDUCATION SERV CNTR- REGION 10	\$1,155.00
6/29/2011	131081	EDUPHORIA INC	\$695.00
6/29/2011	133393	EDWARD DELEON	\$108.50
6/29/2011	132744	ELAINE SCHMIDT (PETTY CASH)	\$29.50

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6/29/2011	20328	ELLISON EDUCATIONAL EQUIPMENT	\$206.25
6/29/2011	20231	ETA - CUISINAIRE	\$326.25
6/29/2011	130523	EXCEL FIRE PROTECTION SYSTEMS	\$300.00
6/29/2011	21256	FAIRWAY SUPPLY	\$571.00
6/29/2011	117547	FASTENAL COMPANY	\$704.33
6/29/2011	21430	FASTSIGNS	\$311.95
6/29/2011	21450	FEDERAL EXPRESS CORP	\$202.83
6/29/2011	109736	FILTER SYSTEMS	\$668.64
6/29/2011	22053	FLAGHOUSE	\$701.63
6/29/2011	22101	FOLLETT LIBRARY RESOURCES	\$29,242.63
6/29/2011	100278	GANDY INK SCREEN PRINTING	\$272.00
6/29/2011	118879	GARDNER RESOURCES	\$770.70
6/29/2011	127410	GCA SERVICES GROUP	\$3,863.24
6/29/2011	23250	GENERAL BINDING CORP	\$2,161.00
6/29/2011	133580	GERARD KLAHR	\$1,255.50
6/29/2011	99198	GME CONSULTING SERVICES INC	\$2,550.00
6/29/2011	25002	GOPHER SPORTS	\$87.35
6/29/2011	106004	GT CONSTRUCTION CO	\$25,053.63
6/29/2011	102447	GUARANTY INSURANCE SERV	\$50.00
6/29/2011	25809	HAAN CRAFTS CO	\$19.45
6/29/2011	124629	HEARTSAFE AMERICA INC	\$7,918.02
6/29/2011	26900	HIGHSMITH CO INC	\$384.95
6/29/2011	27100	HOBART SERVICE	\$661.80
6/29/2011	129364	HOBBY LOBBY STORES INC	\$60.83
6/29/2011	100649	HUBERT CO	\$559.69
6/29/2011	105232	IDEA ART	\$183.90
6/29/2011	127438	IMAGE MAKER 4U INC	\$1,008.00
6/29/2011	130031	INFOBASE PUBLISHING	\$14,622.00
6/29/2011	28330	INGRAM LIBRARY SERVICES	\$16,700.64
6/29/2011	99075	INSTRUMENTALIST CO	\$243.00
6/29/2011	39870	J W PEPPER & SON INC	\$180.00
6/29/2011	133431	JAMES FORSYTHE	\$201.50
6/29/2011	133585	JAMES PHELAN	\$480.50
6/29/2011	49644	JANIS WILLIAMS (PETTY CASH)	\$79.31
6/29/2011	119793	JARRETT PUBLISHING CO	\$394.35
6/29/2011	133396	JASON EVANS	\$604.50
6/29/2011	32881	JASON'S DELI	\$39.84
6/29/2011	102181	JASON'S DELI	\$64.88
6/29/2011	133433	JEFF GRAHAM	\$465.00
6/29/2011	4981	JENNIFER CAPLINGER(PETTY CASH)	\$14.68
6/29/2011	133401	JOHN CLAPP	\$620.00
6/29/2011	100290	JR ENGRAVING	\$503.66
6/29/2011	134542	KANE KENNEDY	\$217.00
6/29/2011	101664	KAREN DODSON MURALS	\$350.00
6/29/2011	34111	KAREN MCDONALD	\$1,594.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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6/29/2011	135913	KATRINA JOHNSON	\$82.64
6/29/2011	129792	KECIA THEODORE	\$120.00
6/29/2011	133435	KENNETH FOALE	\$108.50
6/29/2011	111051	KEVIN WELBORN	\$68.00
6/29/2011	31020	LAKESHORE LEARNING MATERIALS	\$2,251.64
6/29/2011	120173	LAURA GRUNDLER	\$68.00
6/29/2011	105883	LEARNING PATCH	\$97.22
6/29/2011	123464	LINED RIGHT ATH FIELD MARKNG .	\$424.50
6/29/2011	32420	LONE STAR PERCUSSION CO	\$572.86
6/29/2011	32425	LONGHORN BLDG MATERIALS CO	\$474.80
6/29/2011	32423	LONGHORN INC	\$208.20
6/29/2011	32157	LOWE'S COMPANIES INC	\$4,536.06
6/29/2011	119083	LT CUSTOMIZING	\$889.50
6/29/2011	135029	M&S GRAPHIC ARTS INC	\$320.90
6/29/2011	112953	MACKIN EDUCATIONAL RESOURCES	\$1,392.61
6/29/2011	33623	MANTEK	\$199.62
6/29/2011	33701	MARSHALL CAVENDISH	\$5,742.27
6/29/2011	131373	MARY LYNN SKINNER	\$67.00
6/29/2011	34025	MASTER TEACHER INC	\$50.05
6/29/2011	42641	MAVERICK JACKETS	\$809.85
6/29/2011	133438	MICHAEL FICHTL	\$496.00
6/29/2011	133608	MICHAEL RUMFIELD	\$108.50
6/29/2011	134368	MID-AMERICA UNIFORM COMPANY	\$19,336.00
6/29/2011	102750	MIKE LEDSONE	\$528.00
6/29/2011	107164	MILTON NEHER	\$1,215.00
6/29/2011	35939	MOORE MEDICAL CORP	\$67.66
6/29/2011	99747	MULTI HEALTH SYSTEMS INC	\$114.00
6/29/2011	36495	NASCO	\$235.67
6/29/2011	38049	NORCOSTCO INC	\$473.50
6/29/2011	38436	OFFICE DEPOT (ONLINE ORDERS)	\$48,558.16
6/29/2011	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$8,574.71
6/29/2011	100939	ON THE BORDER	\$898.16
6/29/2011	38985	ORIENTAL TRADING CO	\$501.14
6/29/2011	128195	ORIGO EDUCATION	\$108.90
6/29/2011	120303	PEARSON EDUCATION	\$1,722.87
6/29/2011	39840	PENDERS MUSIC CO	\$74.94
6/29/2011	105113	PESH QUARTERBACK CLUB	\$204.38
6/29/2011	113311	PITNEY BOWES	\$1,000.00
6/29/2011	40200	PITNEY BOWES INC	\$544.00
6/29/2011	40855	PLANO FLORIST	\$60.00
6/29/2011	41400	PLANO OFFICE SUPPLY	\$15.50
6/29/2011	99977	PLANO PRINCIPALS ASSOC	\$300.00
6/29/2011	41550	PLANO SHEET METAL	\$120.00
6/29/2011	99217	POSITIVE PROMOTIONS	\$473.27
6/29/2011	70010	POSTMASTER	\$190.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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6/29/2011	42350	PREMIER AGENDAS	\$319.00
6/29/2011	99997	PRENTKE ROMICH CO	\$1,245.15
6/29/2011	42639	PRO ED INC	\$157.30
6/29/2011	130817	PROFORMANCE SYSTEMS	\$560.00
6/29/2011	102336	PROJECT WISDOM	\$349.00
6/29/2011	13125	PROSTAR	\$131.00
6/29/2011	116682	PWSH QUARTERBACK CLUB	\$44.80
6/29/2011	42865	QEP INC	\$4,884.06
6/29/2011	130762	RAPTOR TECHNOLOGIES	\$7,000.00
6/29/2011	761	RENAISSANCE LEARNING INC	\$1,142.40
6/29/2011	134172	REUBEN DAVIS	\$68.00
6/29/2011	133417	RICHARD CASS	\$217.00
6/29/2011	133442	RICHARD GLENN	\$682.00
6/29/2011	103929	RICK ARMOR	\$620.00
6/29/2011	102500	RLK ENGINEERING	\$1,190.00
6/29/2011	116104	ROBIN GARCIA (PETTY CASH)	\$155.29
6/29/2011	134911	RT SPECIALTY PRINTING & PROMO	\$1,279.95
6/29/2011	128061	SAM ASH MUSIC CORP	\$253.00
6/29/2011	45335	SAM'S CLUB (4743)	\$826.03
6/29/2011	103018	SAM'S CLUB (8299)	\$1,091.54
6/29/2011	12959	SANDRA MUZQUIZ (PETTY CASH)	\$119.86
6/29/2011	130070	SARAH LASTOR	\$84.27
6/29/2011	134645	SASHA FISHER	\$537.50
6/29/2011	45800	SCHOLASTIC INC	\$81.73
6/29/2011	117466	SCHOOL SPECIALTY (ONLINE)	\$2,482.88
6/29/2011	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$35.98
6/29/2011	46500	SCIENCE KIT - BOREAL LABS INC	\$333.20
6/29/2011	104804	SECRETARY OF STATE	\$21.00
6/29/2011	126989	SEDGWICK LLP	\$244.59
6/29/2011	47339	SHAR PRODUCTS CO	\$457.62
6/29/2011	47511	SHERWIN WILLIAMS CO	\$3,628.19
6/29/2011	118206	SIGN MEDIA INC	\$7,700.79
6/29/2011	48839	SOUTHWEST INTL TRUCKS	\$3,012.38
6/29/2011	48840	SOUTHWEST LANDSCAPE	\$504.00
6/29/2011	135811	SPALDING EDUCATION INTERNAT'L	\$251.79
6/29/2011	49874	SPRINGHILL RETREAT	\$75.00
6/29/2011	132839	STABLES CREATIVE GROUP	\$650.00
6/29/2011	131192	STEPHANY SIPES	\$120.00
6/29/2011	133636	STEPHEN SMART	\$248.00
6/29/2011	110042	STERN'S CATERING COMPANY	\$115.55
6/29/2011	99127	SUPER DUPER PUB	\$117.76
6/29/2011	129649	TABULA DIGITA INC	\$10,200.00
6/29/2011	52810	TARGET (ALL LOCAL STORES)	\$835.97
6/29/2011	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$1,468.28
6/29/2011	108302	TEAM GO FIGURE INC	\$1,661.00

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6/29/2011	134006	TEAM SPIRIT SALES	\$1,909.35
6/29/2011	129774	TECH DEPOT	\$464.99
6/29/2011	122008	TEXAS RESINS CORP	\$5,980.00
6/29/2011	134361	TEXCOL SECURITY	\$97,946.00
6/29/2011	129621	THINK SOCIAL PUBLISHING INC	\$113.80
6/29/2011	133640	THOMAS MILLER	\$62.00
6/29/2011	125836	THOMPSON'S QUICK PRINT INC	\$454.00
6/29/2011	55976	TOM THUMB-SAFEWAY INC	\$316.73
6/29/2011	123648	TOTAL OFFICE EQUIPMENT SERV	\$112.50
6/29/2011	56052	TRANE U S INC - PARTS	\$367.67
6/29/2011	56297	TROXELL COMMUNICATIONS	\$506.00
6/29/2011	57260	UNIVAR USA INC	\$238.44
6/29/2011	104379	USI EDUCATION & GOV'T SALES	\$448.57
6/29/2011	135914	VALERIE VANWINKLE	\$120.00
6/29/2011	108227	VERLENE REED	\$39.27
6/29/2011	57501	VIRCO INC	\$107,061.28
6/29/2011	132529	WALMART COMMUNITY	\$5,017.30
6/29/2011	57895	WARD'S NATURAL SCIENCE	\$56.71
6/29/2011	58750	WELDON WILLIAMS & LICK INC	\$10,573.49
6/29/2011	58973	WEST MUSIC CO	\$469.03
6/29/2011	107588	WHIRLYBALL	\$149.50
6/29/2011	126980	WILLIAM V MACGILL & CO	\$153.38
6/29/2011	59975	WILLIAMSON MUSIC CO	\$211.00
6/29/2011	59850	WILSONART INTERNATIONAL INC	\$115.21
6/29/2011	135502	WINFIELD SOLUTIONS LLC	\$1,355.00
6/29/2011	60020	WINSTON WATER COOLER LTD	\$64.51
6/29/2011	108179	WRS GROUP LTD	\$1,009.80
6/29/2011	134637	1 PRIORTY ENVIRONMENTAL SVCS	\$332,626.00