

**PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER APRIL 2009**

Date	Vendor ID	Vendor Name	Check Amount
4/2/2009	125032	A BETTER ANSWER	\$242.45
4/2/2009	103025	A TEACHERS AIDE	\$63.25
4/2/2009	106339	ABBA ARCHITECTURAL PRODUCTS	\$1,164.00
4/2/2009	101763	ABILITATIONS	\$247.38
4/2/2009	123951	ABLE COMMUNICATIONS	\$10,399.12
4/2/2009	340	ABLE SERVICE CO INC	\$2,061.39
4/2/2009	110	ADI	\$232.90
4/2/2009	763	ADVANTAGE TRAILER INC	\$2,683.93
4/2/2009	114404	AETNA LONG TERM CARE	\$44.03
4/2/2009	129367	ALAN HARKEY	\$185.20
4/2/2009	110783	ALAN WILLIAMS	\$45.00
4/2/2009	131727	ALEX SWAIM	\$150.00
4/2/2009	108935	ALFREDO GARCIA	\$175.00
4/2/2009	131500	ALL PRO SOUND	\$735.20
4/2/2009	132132	ALLAN STALLER	\$45.00
4/2/2009	51953	ALLAN SUTKER	\$680.29
4/2/2009	1190	ALLEN ISD ATHLETIC DEPT	\$386.00
4/2/2009	131156	ALLIED THERAPY AND DIAGNOSTICS	\$471.53
4/2/2009	131882	ALMA PULE	\$121.61
4/2/2009	1314	ALPHAGRAPHICS - 99	\$785.00
4/2/2009	126411	AM TECHNOLOGIES	\$7,046.00
4/2/2009	108072	AMERICAN ASSOC OF NOTARIES	\$20.90
4/2/2009	99437	AMERICAN CLASSIC	\$5,703.00
4/2/2009	99437	AMERICAN CLASSIC	\$13,407.16
4/2/2009	74985	AMERICAN COUNCIL ON EDUCATION	\$590.00
4/2/2009	1780	AMERICAN EXPRESS	\$13,829.09
4/2/2009	127982	AMERICAN MANAGEMENT ADVISORS	\$13,052.00
4/2/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$25.00
4/2/2009	113252	AMERICAN PAIN AND WELLNESS PA.	\$79.86
4/2/2009	131796	AMY WAINSCOTT	\$225.00
4/2/2009	132458	ANDREA PARKS-WILKINSON	\$50.00
4/2/2009	132457	ANESTHESIA FOR DENTISTRY	\$700.00
4/2/2009	132092	ANGELA HANCOCK	\$385.98
4/2/2009	102128	ANIXTER - DALLAS	\$251.73
4/2/2009	130795	APPLIANCE PARTS DEPOT	\$127.47
4/2/2009	125820	APPLICATION LINK INC	\$650.00
4/2/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$3,837.00
4/2/2009	115751	ART VIDEO WORLD	\$28.45
4/2/2009	3650	ARTA TRAVEL	\$7,687.77
4/2/2009	3678	ARTISTIC TEXTILE	\$195.00
4/2/2009	99414	ASCD	\$49.90
4/2/2009	132431	ASHCRAFT COMPANY	\$1,705.00
4/2/2009	122438	ASHLEY HIPPI	\$78.00
4/2/2009	100250	ASSOCIATED ARTHOSCOPY	\$2,356.72
4/2/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$1,472.78
4/2/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$148.60
4/2/2009	32400	ATMOS ENERGY	\$44,239.37
4/2/2009	130736	AUTO ZONE	\$1,027.90
4/2/2009	128856	AUTO-CHLOR SERVICES LLC	\$124.50
4/2/2009	4451	BADGE A MINIT	\$65.84
4/2/2009	103122	BAKER DISTRIBUTING CO	\$94.48
4/2/2009	112295	BANK OF AMERICA (CORP ACCT)	\$1,652.07
4/2/2009	5025	BARNES & NOBLE INC	\$2,099.99

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4/2/2009	5026	BARNES & NOBLE INC	\$3,289.15
4/2/2009	111310	BATTERIES PLUS	\$307.88
4/2/2009	125777	BATTS AVL	\$500.00
4/2/2009	127197	BAYLOR REGIONAL MED PLAN	\$119.63
4/2/2009	5433	BEE INDEPENDENT	\$68.00
4/2/2009	131075	BENCO COMMERCIAL ROOFING	\$10,355.00
4/2/2009	80025	BESSE MEDICAL SUPPLY	\$35.96
4/2/2009	6170	BETSY ROSS FLAG GIRLS INC	\$511.50
4/2/2009	105006	BILINGUAL THERAPIES	\$10,079.13
4/2/2009	121174	BILLY PEEBLES	\$100.00
4/2/2009	99834	BINDERY SYSTEMS INC	\$6,395.00
4/2/2009	117448	BINSWANGER GLASS OF PLANO	\$2,757.68
4/2/2009	115361	BLACKBOARD INC	\$32,700.00
4/2/2009	104675	BLAINE RAY WORKSHOPS INC	\$269.00
4/2/2009	18100	BLICK ART MATERIALS	\$164.12
4/2/2009	6800	BLUE BELL CREAMERIES L P	\$333.30
4/2/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$38.50
4/2/2009	108485	BLUEBONNET WASTE CONTROL INC	\$658.31
4/2/2009	127867	BLUEPRINT SERVICE & SUPPLY INC	\$7.20
4/2/2009	111352	BOB ARMOUR	\$87.02
4/2/2009	7400	BORDEN	\$31,831.72
4/2/2009	109629	BRIGGS EQUIPMENT	\$634.77
4/2/2009	114153	BRIGHT APPLE	\$121.88
4/2/2009	106884	BRODART CO	\$83.96
4/2/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$77.80
4/2/2009	9100	BULLET GRAPHICS CENTER	\$99.98
4/2/2009	131063	BUS PROS	\$265.86
4/2/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$580.59
4/2/2009	9538	C & W ELECTRIC	\$2,937.87
4/2/2009	99895	C C TROPHY & ENGRAVING INC	\$1,506.51
4/2/2009	9550	CADENCE MCSHANE CORP	\$265,299.00
4/2/2009	9550	CADENCE MCSHANE CORP	\$1,088,040.00
4/2/2009	9640	CALLOWAY HOUSE INC	\$65.92
4/2/2009	132249	CALVIN SPANN	\$148.36
4/2/2009	101303	CAPSTONE PRESS INC	\$7,470.84
4/2/2009	121577	CARENOW CORPORATE	\$5,717.29
4/2/2009	130766	CARMICHAEL WILLIAMS	\$48.50
4/2/2009	21644	CAROL FERGUSON	\$150.00
4/2/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$1,524.85
4/2/2009	132469	CECILIA FLORES	\$150.00
4/2/2009	120556	CELESTE COLMENERO	\$552.00
4/2/2009	130079	CENGAGE LEARNING	\$811.87
4/2/2009	10780	CENTERLINE SUPPLY LTD	\$817.50
4/2/2009	11291	CHANNING BETE CO	\$4,651.79
4/2/2009	22490	CHARLES FRANCIS	\$77.54
4/2/2009	132230	CHARU PATEL	\$242.94
4/2/2009	119324	CHENG & TSUI CO	\$25,136.00
4/2/2009	12360	CHERYL CLARK	\$200.75
4/2/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$182.15
4/2/2009	100738	CHILD'S WORLD	\$432.85
4/2/2009	131938	CHRISTINA PEREZ	\$80.00
4/2/2009	118347	CINDY LEE	\$170.00
4/2/2009	16667	CITY OF DALLAS	\$115.11

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4/2/2009	105678	CITY OF PLANO	\$1,073.76
4/2/2009	114797	CITY OF PLANO	\$24.00
4/2/2009	40500	CITY OF PLANO UTILITIES	\$37,702.72
4/2/2009	44000	CITY OF RICHARDSON	\$2,576.77
4/2/2009	12338	CLAIR PHYSICAL THERAPY	\$220.42
4/2/2009	113317	CLARA E EGBIM	\$313.85
4/2/2009	110163	CLARK SECURITY PRODUCTS	\$81.40
4/2/2009	106601	CLASSROOM DIRECT**	\$263.94
4/2/2009	125892	CLAY EWELL EDUC SERVICES	\$310.00
4/2/2009	125787	CLIFF CAIN	\$229.97
4/2/2009	132448	COLLEGE BOARD AP EXAMS	\$150.00
4/2/2009	13477	COLLEGE BOARD SWRO	\$360.00
4/2/2009	99446	COMMUNITIES IN SCH DALLAS INC	\$52,500.00
4/2/2009	128349	COMPETITIVE EDGE	\$1,383.24
4/2/2009	102958	COMTEX COMMUNICATIONS	\$53.75
4/2/2009	131621	CONSTANCE HARTSOCK	\$150.00
4/2/2009	122074	CONTINENTAL BATTERY CO	\$672.00
4/2/2009	14430	COOKIES BY DESIGN	\$145.50
4/2/2009	14659	COPYNET OFFICE SYSTEMS INC	\$93.72
4/2/2009	14700	CORGAN & ASSOCIATES INC	\$95,419.43
4/2/2009	100565	COSTUMES BY DUSTY INC	\$180.00
4/2/2009	132395	COSTUMES4LESS.COM	\$993.42
4/2/2009	127683	CRISTINA POLLARD	\$231.60
4/2/2009	38142	CROWN FENCE CO	\$8,410.00
4/2/2009	106727	CROWN TROPHY	\$219.85
4/2/2009	130479	CSDU - COURT 78866	\$79.38
4/2/2009	112855	CYNTHIA BECK	\$81.00
4/2/2009	111498	D BRENNAN REILLY PC	\$1,302.00
4/2/2009	16964	DALLAS AREA RAPID TRANSIT	\$5,000.00
4/2/2009	16750	DALLAS MUSEUM OF ART	\$871.28
4/2/2009	102532	DALLAS THEATER CENTER	\$28.80
4/2/2009	111856	DARRELL CREWS	\$2,256.00
4/2/2009	106890	DAVID LANMAN	\$118.72
4/2/2009	129726	DAVID MORA MA LPC	\$200.00
4/2/2009	130146	DAVID ODEGAARD	\$50.00
4/2/2009	132471	DAWN PACIOTTI	\$150.00
4/2/2009	111588	DEBORAH JOHNSTON	\$348.00
4/2/2009	102141	DEBORAH THOMPSON	\$134.00
4/2/2009	126381	DEBRA WHITE	\$111.65
4/2/2009	99436	DECA CDC DISCOUNT TICKETS	\$940.00
4/2/2009	103097	DECA IMAGES	\$228.00
4/2/2009	100510	DELL MARKETING LP	\$12,615.87
4/2/2009	17400	DEMCO INC	\$624.54
4/2/2009	130937	DG'S PIZZA INC	\$281.75
4/2/2009	100185	DHL WORLDWIDE EXPRESS	\$83.83
4/2/2009	115470	DIANE LOVEJOY	\$498.00
4/2/2009	18106	DICKEY'S BARBEQUE	\$120.33
4/2/2009	123158	DIGITAL SECURITY SOLUTIONS	\$132,080.00
4/2/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$531.12
4/2/2009	99820	DISCOUNT SCHOOL SUPPLY	\$101.30
4/2/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$20.20
4/2/2009	103100	DON PATTERSON	\$758.00
4/2/2009	99780	DOUGLAS OTTO	\$172.05

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Date	Vendor ID	Vendor Name	Check Amount
4/2/2009	126280	DR ALLAN DE VILLENEUVE	\$380.00
4/2/2009	132315	DR PEPPER	\$202.78
4/2/2009	18775	DR PEPPER BOTTLING CO	\$570.48
4/2/2009	18775	DR PEPPER BOTTLING CO	\$108,294.00
4/2/2009	122650	DR SOLOMAN CHAIM	\$1,327.25
4/2/2009	18725	DRAMATIC PUBLISHING CO	\$546.30
4/2/2009	18750	DRAMATISTS PLAY SERVICE INC	\$238.57
4/2/2009	127329	DUSTY NUGENT	\$471.90
4/2/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$85,417.60
4/2/2009	104165	DYNAVOX SYSTEMS LLC	\$11,252.00
4/2/2009	19040	EASTER & SONS SUPPLY	\$828.22
4/2/2009	6270	ED BIALEK	\$115.53
4/2/2009	19400	EDUCATION SERV CNTR- REGION 10	\$150.00
4/2/2009	112383	ELISABETH MCCONNELL	\$225.00
4/2/2009	44035	ELVENN RICHARDSON	\$70.00
4/2/2009	122205	ENSLow PUBLISHERS INC	\$556.40
4/2/2009	126101	ENVISION IMAGING OF ALLEN	\$37.75
4/2/2009	20231	ETA - CUISENAIRE	\$136.18
4/2/2009	20285	EVS SUPPLY	\$3,863.70
4/2/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$5,920.00
4/2/2009	4980	F ALAN BARBER MD	\$525.80
4/2/2009	117547	FASTENAL CO	\$582.62
4/2/2009	21450	FEDERAL EXPRESS CORP	\$193.64
4/2/2009	101060	FERGUSON INDUSTRIAL GASES	\$49.25
4/2/2009	21855	FINISHMASTER INC	\$557.68
4/2/2009	22053	FLAGHOUSE	\$79.98
4/2/2009	130451	FLAHIVE OGDEN & LATSON	\$125.00
4/2/2009	116646	FLORIDA LEAGUE OF IB SCHOOLS	\$725.00
4/2/2009	22101	FOLLETT LIBRARY RESOURCES	\$738.28
4/2/2009	30920	FRANK LABARBA	\$65.53
4/2/2009	22570	FREE SPIRIT PUBLISHING INC	\$61.87
4/2/2009	132499	FREEMAN AUDIO VISUAL SOLUTIONS	\$17,500.00
4/2/2009	128229	GABRIELLE FULBRIGHT	\$500.00
4/2/2009	99362	GAIL STELTER	\$389.00
4/2/2009	108022	GALLION WINDOW SPECIALTIES	\$2,405.00
4/2/2009	131211	GARRETT SEALE	\$35.00
4/2/2009	107313	GARY NEEDHAM	\$100.00
4/2/2009	119650	GARY ROLLINS	\$55.00
4/2/2009	111507	GARY TOLLE	\$90.53
4/2/2009	23020	GCS SERVICE INC	\$280.00
4/2/2009	132472	GENE RIOS	\$150.00
4/2/2009	100846	GENERAL BINDING CORP	\$299.82
4/2/2009	23250	GENERAL BINDING CORP	\$335.14
4/2/2009	124191	GEORGE WASHINGTON UNIV	\$230.00
4/2/2009	132195	GEORGE WRIGHT	\$51.85
4/2/2009	24334	GIBSON TRIM	\$6,477.00
4/2/2009	17218	GLENN DAVIS	\$245.00
4/2/2009	113268	GOING MY WAY	\$2,090.00
4/2/2009	126496	GOODMAN SUPPLY CO	\$272.66
4/2/2009	25002	GOPHER SPORTS	\$883.02
4/2/2009	57580	GRAINGER	\$1,699.94
4/2/2009	123222	GREATER DALLAS PRESS	\$695.00
4/2/2009	117789	GREENLEAF COMPACTION INC	\$299.00

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Date	Vendor ID	Vendor Name	Check Amount
4/2/2009	25637	GRUBCO INC	\$76.95
4/2/2009	106004	GT CONSTRUCTION CO	\$22,697.14
4/2/2009	105496	GTM SPORTSWEAR	\$33.00
4/2/2009	102447	GUARANTY INSURANCE SERV	\$71.00
4/2/2009	114536	H & K PUMP SALES & SERVICE	\$339.27
4/2/2009	113446	H COM INTERNATIONAL INC	\$3,345.00
4/2/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$827.42
4/2/2009	25889	HANCOCK FABRICS	\$746.73
4/2/2009	132427	HANNAH PHILLEY	\$50.00
4/2/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$6,376.80
4/2/2009	117098	HARRINGTON BILLING RECEIPTS	\$590.44
4/2/2009	101118	HEARD NATURAL SCIENCE MUSEUM	\$56.00
4/2/2009	126344	HEATH SCIENTIFIC	\$126.80
4/2/2009	35188	HENRY SCHEIN INC	\$58.80
4/2/2009	124617	HERFF JONES INC	\$390.60
4/2/2009	131510	HERIMINA LEAL	\$166.19
4/2/2009	60647	HERITAGE FARMSTEAD	\$164.00
4/2/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$139.46
4/2/2009	26900	HIGHSMITH CO INC	\$63.01
4/2/2009	27100	HOBART CORP	\$294.35
4/2/2009	132384	HOWARD TSAI	\$100.00
4/2/2009	128578	HUFFMAN PTA	\$108.00
4/2/2009	106146	IDA WELLSMAN	\$50.00
4/2/2009	129909	IMO	\$5,040.29
4/2/2009	102178	IN BLOOM	\$71.90
4/2/2009	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$2,245.00
4/2/2009	130228	INLINE ELECTRIC SOLUTIONS TX	\$57,120.00
4/2/2009	28915	INTERQUEST GROUP INC	\$10.00
4/2/2009	132473	ISAAC PADILLA	\$150.00
4/2/2009	108665	J A SEXAUER INC	\$2,006.73
4/2/2009	39870	J W PEPPER & SON INC	\$147.98
4/2/2009	101857	JACKIE MORGAN	\$1,621.88
4/2/2009	128947	JACQUELINE SHADE	\$70.00
4/2/2009	128685	JAMES FISCHETTI	\$483.25
4/2/2009	132413	JAMES HEPTIG DC	\$229.17
4/2/2009	126714	JAMES LANOUX	\$150.00
4/2/2009	59143	JAN WHELAN	\$194.00
4/2/2009	109187	JANE SCHMIDT-AHSAN	\$75.00
4/2/2009	114254	JANET HOWELL	\$66.00
4/2/2009	126416	JASON HALL	\$355.30
4/2/2009	106430	JASON MYATT	\$271.00
4/2/2009	129448	JAY MCKELLAR	\$225.00
4/2/2009	117877	JENNIFER BERO	\$213.00
4/2/2009	120522	JIM CARLSEN	\$60.00
4/2/2009	130853	JIMMY CAMPBELL	\$512.74
4/2/2009	122310	JL SYSTEMS	\$246.28
4/2/2009	44564	JOEY ROSEBOROUGH	\$108.05
4/2/2009	117496	JOHN JAEGER	\$426.25
4/2/2009	104355	JOHN M CRATES MD	\$751.96
4/2/2009	31263	JON LEE	\$150.00
4/2/2009	132159	JORDAN JOHNSON	\$185.57
4/2/2009	29938	JOSTENS	\$831.96
4/2/2009	100290	JR ENGRAVING	\$1,913.20

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4/2/2009	105213	JTW MEDICAL	\$190.14
4/2/2009	127770	JULIA BROWNSCOMBE	\$458.00
4/2/2009	132148	JULIE BAKER	\$257.00
4/2/2009	132474	JUSTIN NICHOLS	\$100.00
4/2/2009	126538	KAREN KIER	\$249.66
4/2/2009	132400	KAREN MCDONOUGH	\$200.00
4/2/2009	115088	KARI GILBERTSON	\$150.00
4/2/2009	110946	KATHY FRENCH	\$1,597.50
4/2/2009	125551	KAYLEE FORTNEY	\$100.00
4/2/2009	123472	KEITH LAY	\$118.08
4/2/2009	132442	KELLEY OWENS	\$73.53
4/2/2009	109602	KELLIE LATIMER	\$947.71
4/2/2009	123803	KENDALL ALLEN JR	\$458.70
4/2/2009	119794	KENDALL NICHOLSON	\$296.00
4/2/2009	132436	KENDELL HILL	\$96.99
4/2/2009	113257	KENNETH DAUBER MD	\$751.49
4/2/2009	115602	KEVIN MAGAVERN	\$252.00
4/2/2009	118517	KIM O'BRYON	\$225.88
4/2/2009	111647	KIMBERLY CHANDLER	\$48.00
4/2/2009	118815	KIMBERLY WILLIS-HOLT	\$300.91
4/2/2009	110560	KINGS III OF AMERICA INC	\$764.90
4/2/2009	11998	KRIS BENSON (PETTY CASH)	\$102.15
4/2/2009	109510	KRISTIN HAMES	\$100.00
4/2/2009	100859	KRISTY LOGAN	\$75.00
4/2/2009	132475	KRYSTEN CARRERA	\$75.00
4/2/2009	30930	LABATT	\$128,187.26
4/2/2009	129905	LABATT	\$1,571.67
4/2/2009	113046	LAKE HIGHLANDS WILDCAT CLUB	\$250.00
4/2/2009	31020	LAKESHORE LEARNING MATERIALS	\$1,651.09
4/2/2009	106749	LARRY ROSEBOROUGH	\$108.05
4/2/2009	132401	LAURIE WIRTH	\$200.00
4/2/2009	130832	LEAH WINTEROWD	\$195.30
4/2/2009	105883	LEARNING PATCH - GF EDUCATORS	\$24.00
4/2/2009	114766	LEE ANN YATES	\$80.00
4/2/2009	130942	LEE DUNN	\$77.54
4/2/2009	41908	LEE POWELL	\$216.80
4/2/2009	101533	LEGAL DIGEST	\$400.00
4/2/2009	120589	LEGAL ROUTES	\$115.00
4/2/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
4/2/2009	113370	LETICIA MORELAND LMSW-ACP	\$1,305.00
4/2/2009	103272	LEWISVILLE ISD ATHLETIC DEPT	\$5,422.32
4/2/2009	115398	LONE STAR NFL DISTRICT	\$385.00
4/2/2009	32420	LONE STAR PERCUSSION CO	\$264.90
4/2/2009	100085	LONESTAR NFL DISTRICT	\$150.00
4/2/2009	105255	LONGHORN NFL DISTRICT	\$100.00
4/2/2009	105255	LONGHORN NFL DISTRICT	\$120.00
4/2/2009	105255	LONGHORN NFL DISTRICT	\$170.00
4/2/2009	32157	LOWE'S COMPANIES INC	\$182.98
4/2/2009	112866	LSS DIGITAL	\$195.00
4/2/2009	119083	LT CUSTOMIZING	\$194.00
4/2/2009	32568	LUCKS MUSIC CO	\$232.22
4/2/2009	32770	M AND A TECHNOLOGY INC	\$116,978.00
4/2/2009	112953	MACKIN LIBRARY MEDIA	\$919.41

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4/2/2009	33463	MAIL ROOM	\$26.53
4/2/2009	40400	MAIN AUTO PARTS	\$97.72
4/2/2009	125089	MALCHI AUTOMOTIVE EQUIPMENT CO	\$3,765.99
4/2/2009	33623	MANTEK NCH	\$1,934.82
4/2/2009	119370	MARCIA DAVIS	\$240.00
4/2/2009	35900	MARILYN MONTEIRO	\$1,200.00
4/2/2009	104545	MARK LUCKE	\$125.00
4/2/2009	131537	MARLYS HARVEY	\$387.30
4/2/2009	33701	MARSHALL CAVENDISH	\$1,521.23
4/2/2009	29833	MARY ANN BARGMANN (PETTY CASH)	\$109.91
4/2/2009	132198	MARY BLACKWELL	\$195.17
4/2/2009	132476	MARY HELEN HUGHES	\$175.00
4/2/2009	130032	MARY STEEN	\$160.00
4/2/2009	107953	MARY SWINTON	\$130.00
4/2/2009	104525	MASTER SIGNS CO	\$72.00
4/2/2009	34025	MASTER TEACHER INC	\$252.10
4/2/2009	114130	MATRIX REHABILITATION-TEX INC.	\$1,156.46
4/2/2009	124175	MATT MITCHELL	\$198.00
4/2/2009	125477	MATTHEW HORNER	\$48.50
4/2/2009	132477	MATTY ROBERTSON	\$150.00
4/2/2009	42641	MAVERICK JACKETS	\$899.25
4/2/2009	124601	MCALISTER'S DELI-SPRC RES	\$947.04
4/2/2009	131458	MCMILLAN JAMES EQUIP CO L P	\$2,324.00
4/2/2009	104943	MEDIEVAL TIMES	\$3,570.08
4/2/2009	104943	MEDIEVAL TIMES	\$7,184.05
4/2/2009	124303	MELINDA CARTER	\$75.00
4/2/2009	132296	MELTON SONGBOOKS	\$20.00
4/2/2009	34935	MENTAL HEALTH AMER OF DALLAS	\$600.00
4/2/2009	132478	MESHANDA MCKENZIE	\$125.00
4/2/2009	118101	METROCREST ORTHOPAEDIC	\$125.83
4/2/2009	132479	MICHAEL PERBECK	\$150.00
4/2/2009	129202	MICHAEL STRINGER	\$50.00
4/2/2009	35186	MICO INDUSTRIAL CO	\$667.00
4/2/2009	110136	MIKE GREGORY	\$107.55
4/2/2009	107164	MILTON NEHER	\$100.00
4/2/2009	72121	MINDWARE	\$202.15
4/2/2009	103489	MISTY SCHREIBER	\$165.00
4/2/2009	37510	MOBILE MINI INC	\$86.63
4/2/2009	23022	MODULAR SPACE CORP	\$1,542.20
4/2/2009	35939	MOORE MEDICAL CORP	\$647.54
4/2/2009	122651	MR G'S TEES	\$172.00
4/2/2009	99747	MULTI HEALTH SYSTEMS INC	\$371.52
4/2/2009	113562	MURATEC AMERICA INC	\$920.00
4/2/2009	71540	MUSEUM OF NATURE & SCIENCE	\$3,200.00
4/2/2009	36495	NASCO	\$158.36
4/2/2009	36555	NASSP	\$2,572.00
4/2/2009	132063	NATHALIE LAMA	\$192.00
4/2/2009	129893	NATHAN LEWIS	\$201.00
4/2/2009	37600	NATIONAL STAGE EQUIPMENT CO	\$1,362.50
4/2/2009	130632	NC CS 0005733452	\$276.92
4/2/2009	132455	NEIL HARRIS	\$138.50
4/2/2009	117092	NEIL SZERYK DC	\$201.23
4/2/2009	37865	NEOPOST LEASING INC	\$263.76

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/2/2009	113635	NFPA INTERNATIONAL	\$795.00
4/2/2009	130178	NICOLE WILLINGER	\$286.00
4/2/2009	132390	NOAH PEDROZA	\$123.14
4/2/2009	131512	NORTEX MODULAR SPACE	\$1,600.00
4/2/2009	130420	NORTH STAR MRI OF FRISCO LP	\$458.13
4/2/2009	124588	NORTHERN PARTS AND SERVICE	\$617.78
4/2/2009	131641	OAG	\$240.00
4/2/2009	126701	OAG - CS0009713820	\$274.15
4/2/2009	124414	OAG - D BILLMEIER	\$129.23
4/2/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
4/2/2009	123870	OAG - J ROBERTSON	\$234.00
4/2/2009	126274	OAG - J SANDOVAL	\$359.04
4/2/2009	131762	OAG - TX CHILD SUPPORT SDU	\$107.55
4/2/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
4/2/2009	131985	OAG - TX CHILD SUPPORT SDU	\$136.15
4/2/2009	132416	OAG - TXCSSDU	\$183.92
4/2/2009	132161	OAG - TXSSDU 0011780167	\$96.92
4/2/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$376.35
4/2/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$26,755.24
4/2/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$2,350.40
4/2/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
4/2/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
4/2/2009	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
4/2/2009	112569	O'REILLY AUTO PARTS	\$107.13
4/2/2009	132480	ORENDA SPIKES	\$150.00
4/2/2009	38985	ORIENTAL TRADING CO	\$87.84
4/2/2009	39155	OTIS SPUNKMEYER	\$179.94
4/2/2009	39203	OVERHEAD DOOR CO INC	\$338.50
4/2/2009	131837	OWEN HOMAYOUN	\$225.00
4/2/2009	39229	OZARKA DRINKING WATER	\$90.21
4/2/2009	129294	PA SCDU-993000977	\$46.15
4/2/2009	132140	PAIGE NALLEY	\$88.65
4/2/2009	36396	PAM MURRAY	\$218.00
4/2/2009	132452	PAMELA PAYNE	\$1,500.00
4/2/2009	39552	PASCO BROKERAGE INC	\$4,512.00
4/2/2009	132428	PATRICK DOYLE	\$95.00
4/2/2009	106344	PATRICK SULLIVAN	\$219.94
4/2/2009	131007	PATSY DRAKE	\$169.93
4/2/2009	125002	PAUL FARMER	\$74.89
4/2/2009	108565	PAULA DITTMAR	\$345.95
4/2/2009	99802	PCI EDUCATIONAL PUB	\$321.80
4/2/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$913.08
4/2/2009	115195	PEAK PT & SPORTS MEDICINE	\$33.09
4/2/2009	108654	PEARSON AGS GLOBE	\$1,278.27
4/2/2009	132026	PEARSON ASSESSMENT	\$837.32
4/2/2009	39840	PENDERS MUSIC CO	\$856.82
4/2/2009	129413	PHIL HOLLAND	\$75.00
4/2/2009	102789	PHIL PARLIN	\$954.41
4/2/2009	109659	PHONAK HEARING SYSTEMS	\$7,449.98
4/2/2009	108313	PINNACLE ANESTHESIA CONSULTANT	\$264.15
4/2/2009	40200	PITNEY BOWES INC	\$108.00
4/2/2009	40855	PLANO FLORIST	\$225.00
4/2/2009	41400	PLANO OFFICE SUPPLY	\$2,131.24

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/2/2009	41605	PLANO SPORTS CENTER EAST	\$2,722.40
4/2/2009	101276	PLANO TYPE & GRAPHICS	\$2,521.00
4/2/2009	101789	POCKET FULL OF THERAPY	\$83.70
4/2/2009	41823	PONDER COMPANY INC	\$10,772.00
4/2/2009	99217	POSITIVE PROMOTIONS	\$1,221.09
4/2/2009	70010	POSTMASTER	\$42.00
4/2/2009	42100	PRECISION BUSINESS MACHINES	\$500.00
4/2/2009	42100	PRECISION BUSINESS MACHINES	\$1,572.21
4/2/2009	99997	PRENTKE ROMICH CO	\$28,533.37
4/2/2009	104661	PRIMARY CONCEPTS	\$285.21
4/2/2009	117645	PRI-SMMPP	\$501.93
4/2/2009	13125	PROSTAR	\$946.00
4/2/2009	121406	PSHS SWIM TEAM BOOSTERS	\$1,500.00
4/2/2009	42865	QEP INC	\$5,884.22
4/2/2009	42856	QUALITY AUDIO VISUAL INC	\$1,390.79
4/2/2009	42868	QUESTCARE MEDICAL SERVICES	\$371.75
4/2/2009	104796	QUIRK ROBERTS PUBLISHING	\$809.84
4/2/2009	43075	RAMTECH BUILDING SYSTEMS INC	\$695.00
4/2/2009	125444	RANDALL HICKMAN D V M	\$120.00
4/2/2009	110952	RAYLENE ELDRIDGE	\$86.35
4/2/2009	105520	RB SPORTING GOODS	\$3,074.00
4/2/2009	101329	REBECA WUSSOW	\$118.70
4/2/2009	117677	REBECCA BAKER	\$150.00
4/2/2009	131587	REBECCA LAND	\$150.00
4/2/2009	132402	REBECCA POLLARD	\$200.00
4/2/2009	122350	REFRIGERATED SPECIALIST INC	\$193.00
4/2/2009	106875	RIBBON SUPPLY CO	\$111.00
4/2/2009	123745	RICHARD SKLAR	\$80.00
4/2/2009	103016	RICHARDSON CHAMBER OF COMMERCE	\$1,050.00
4/2/2009	111115	RIDDELL INC	\$212.01
4/2/2009	124352	ROBERT ADAMS	\$123.14
4/2/2009	131696	ROBERT BARNETT	\$150.00
4/2/2009	125173	ROBERT BASS	\$166.56
4/2/2009	129466	ROBERT JOHNS	\$102.23
4/2/2009	129203	ROMEO MUSIC	\$289.00
4/2/2009	118455	RON ESTILOW	\$103.40
4/2/2009	33648	RON MARKEL	\$65.53
4/2/2009	130903	RONALD HALL	\$63.50
4/2/2009	99832	ROURKE CLASSROOM RESOURCES	\$2,755.20
4/2/2009	30150	ROY KIMBERLIN	\$40.00
4/2/2009	107328	RUTH BERNABO	\$100.00
4/2/2009	51360	SADDLEBACK EDUCATIONAL INC	\$225.39
4/2/2009	131085	SAEIDEH AMOORI	\$107.00
4/2/2009	128477	SAFARI MONTAGE	\$206,949.22
4/2/2009	130747	SAFETY & SECURITY INTERNAT'L	\$43.90
4/2/2009	45335	SAM'S CLUB (4743)**	\$2,955.29
4/2/2009	103018	SAM'S CLUB (8299)	\$548.56
4/2/2009	121754	SAMUEL FRENCH INC	\$367.02
4/2/2009	99477	SANDY LAKE AMUSEMENT PARK	\$125.00
4/2/2009	128127	SARA LEE FOOD & BEVERAGE	\$5,982.67
4/2/2009	132453	SARAH FERGUSON	\$189.07
4/2/2009	45500	SARGENT-WELCH LLC	\$92.92
4/2/2009	124298	SATELLITE SHELTERS INC	\$9,444.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/2/2009	113520	SAUL LAREDO	\$286.00
4/2/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$220.09
4/2/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$40.79
4/2/2009	101222	SCHOLASTIC BOOK FAIR	\$4,224.63
4/2/2009	101222	SCHOLASTIC BOOK FAIR	\$5,175.33
4/2/2009	45780	SCHOLASTIC BOOK FAIRS-WACO	\$800.00
4/2/2009	45825	SCHOLASTIC MAGAZINES	\$4,763.12
4/2/2009	101332	SCHOOL HEALTH CORP	\$289.00
4/2/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$34.96
4/2/2009	99924	SCHOOL NURSE SUPPLY INC	\$439.68
4/2/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$503.16
4/2/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$79.69
4/2/2009	47140	SCREW PRODUCTS INTL	\$131.60
4/2/2009	130211	SDU - 015.926.632-BD0061387	\$78.71
4/2/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
4/2/2009	130249	SDU - BD0086155-TINA WINFIELD	\$157.42
4/2/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$26.24
4/2/2009	129951	SDU - M ARREDONDO 569667384	\$23.04
4/2/2009	132482	SEAN GORMAN	\$150.00
4/2/2009	109667	SIGN A RAMA	\$335.00
4/2/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$31.30
4/2/2009	124716	SOMMER ASSOCIATES	\$374.10
4/2/2009	48500	SOUTHERN MAID DONUT	\$171.64
4/2/2009	125187	SOUTHERN TIRE MART LLC	\$2,858.50
4/2/2009	26366	SOUTHFORK HOTEL	\$2,485.50
4/2/2009	48839	SOUTHWEST INTL TRUCKS	\$3,825.41
4/2/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$150.05
4/2/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$3,200.00
4/2/2009	103349	SPORTIME (ONLINE)	\$4.92
4/2/2009	131169	SPRINT-NEXTEL	\$5,405.77
4/2/2009	26688	STAN HICKS	\$175.00
4/2/2009	109096	STANDARD COFFEE SERVICE CO	\$635.22
4/2/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
4/2/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
4/2/2009	47141	STAR COMMUNITY NEWSPAPERS	\$154.35
4/2/2009	51380	STEWART & STEVENSON INC	\$268.80
4/2/2009	99127	SUPER DUPER PUB	\$564.40
4/2/2009	106027	SUPPLY ROOM INC	\$52.50
4/2/2009	122834	SUPREME MEDICAL FULFILLMENT	\$158.00
4/2/2009	130024	SUSAN NELLES	\$20.00
4/2/2009	124332	SW IMAGING INTENVENTINAL SPCL.	\$297.06
4/2/2009	123143	T MOBILE	\$30.40
4/2/2009	14410	TAC AMERICAS INC	\$1,422.20
4/2/2009	132082	TARA JOHNSON	\$100.00
4/2/2009	52810	TARGET (ALL LOCAL STORES)	\$529.16
4/2/2009	107498	TASBO	\$420.00
4/2/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$1,921.26
4/2/2009	110957	TASHA COLLIER	\$193.10
4/2/2009	53340	TEACHING SYSTEMS INC	\$4,160.00
4/2/2009	108302	TEAM GO FIGURE INC	\$192.00
4/2/2009	129774	TECH DEPOT	\$645.06
4/2/2009	186	TEX-AIR FILTERS	\$2,534.04
4/2/2009	122226	TEXAN GROUP	\$411.75

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/2/2009	112314	TEXAS AIRSYSTEMS INC	\$97.00
4/2/2009	53405	TEXAS BACK INSTITUTE	\$138.43
4/2/2009	106214	TEXAS CLASSICAL ASSOC	\$20.00
4/2/2009	53745	TEXAS DEPT OF LICENSING	\$3,430.00
4/2/2009	53720	TEXAS DEPT OF STATE HEALTH	\$57.00
4/2/2009	127720	TEXAS FORENSIC ASSOC	\$50.00
4/2/2009	105225	TEXAS RADIOLOGY ASSOC	\$63.47
4/2/2009	115089	TEXAS STATE GERMAN CONTESTS	\$90.00
4/2/2009	110060	TEXAS STATE JR CLASSICAL LEAG	\$390.00
4/2/2009	99236	THERAPRO	\$197.94
4/2/2009	131773	THERESA NILES	\$175.00
4/2/2009	55620	THIRD PARTY SOLUTIONS	\$594.19
4/2/2009	132444	THOMAS PURVIS	\$73.53
4/2/2009	55897	THOMPSON PUBLISHING GROUP INC	\$428.50
4/2/2009	125836	THOMPSON'S QUICK PRINT INC	\$1,248.03
4/2/2009	132484	TIM SABOLCHICK	\$175.00
4/2/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
4/2/2009	55958	TIME** (HOLD)	\$583.44
4/2/2009	124825	TOM ALLEN	\$268.00
4/2/2009	55976	TOM THUMB-SAFEWAY INC	\$2,584.65
4/2/2009	129319	TONI SABADACH	\$361.35
4/2/2009	118627	TRACY ISHMAN	\$158.00
4/2/2009	56052	TRANE PARTS CNTR	\$229.88
4/2/2009	132445	TREY BIRKHEAD	\$75.00
4/2/2009	56185	TRINITY CERAMIC SUPPLY INC	\$63.00
4/2/2009	106930	TSJCL CONVENTION	\$361.00
4/2/2009	106930	TSJCL CONVENTION	\$510.00
4/2/2009	124264	TX CHILD SUPPORT SDU	\$252.92
4/2/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$903.44
4/2/2009	56765	UNITED MECHANICAL	\$682.50
4/2/2009	132456	UNITED NATIONS INTNL SCHOOL	\$860.00
4/2/2009	70015	UNITED PARCEL SERVICE	\$55.06
4/2/2009	103028	UNITED STATES POSTAL SERV	\$300.00
4/2/2009	100337	UNIV OF NORTH TEXAS	\$7,000.00
4/2/2009	132439	UNIV OF TEXAS AT AUSTIN	\$490.00
4/2/2009	116045	URSULA GROSS	\$750.00
4/2/2009	114912	VERIZON (PAY PHONE)	\$93.71
4/2/2009	128652	VERIZON CONFERENCING	\$21.24
4/2/2009	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
4/2/2009	100057	VOLUNTEER CENTER OF N TEXAS	\$100.00
4/2/2009	57653	WALGREEN CO - 3911	\$127.35
4/2/2009	57895	WARD'S NATURAL SCIENCE	\$2,356.35
4/2/2009	11256	WAYNE CHAPPELL	\$127.50
4/2/2009	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
4/2/2009	132410	WEST POINT ORIENTEERING	\$790.00
4/2/2009	58998	WESTERN PAPER CO INC	\$5,600.00
4/2/2009	132327	WFAA TV	\$21,225.00
4/2/2009	126980	WILLIAM V MACGILL & CO	\$213.48
4/2/2009	116247	WILLIAMS SCOTSMAN	\$19,095.75
4/2/2009	59975	WILLIAMSON MUSIC CO	\$1,544.00
4/2/2009	59850	WILSONART INTERNATIONAL INC	\$102.82
4/2/2009	130589	WINONA LIGHT	\$107.00
4/2/2009	60020	WINSTON WATER COOLER LTD	\$975.57

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/2/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
4/2/2009	60079	WOODARD BUILDERS SUPPLY CO	\$565.00
4/2/2009	112977	WORK & ACCIDENT CLINIC	\$1,221.50
4/2/2009	60200	WORKERS ASSISTANCE PROGRAM INC	\$400.00
4/2/2009	60294	WORLD ALMANAC	\$79.60
4/2/2009	60451	XEROX CORPORATION	\$3,505.54
4/2/2009	107304	XEROX SUPPLIES CORP	\$377.14
4/2/2009	132083	YETTER, WARDEN & COLEMAN, LLP.	\$9,808.69
4/2/2009	103239	ZANER BLOSER EDUC PUB	\$367.60
4/2/2009	60559	ZEPCO SALES INC	\$1,020.00
4/2/2009	105740	Z'S FLORIST	\$55.00
4/9/2009	60611	4-L ENGINEERING CO INC	\$4,962.50
4/9/2009	91	A-1 GRASS CO	\$211.50
4/9/2009	104019	AASPA	\$187.50
4/9/2009	101763	ABILITATIONS	\$394.87
4/9/2009	340	ABLE SERVICE CO INC	\$1,080.00
4/9/2009	111157	ABRON YOUNG JR	\$74.89
4/9/2009	562	ACCENTO - THE LANGUAGE CO	\$220.00
4/9/2009	120359	ADERO PROMOTIONS	\$110.85
4/9/2009	763	ADVANTAGE TRAILER INC	\$600.00
4/9/2009	127273	ADVANTAGE WATER SYSTEMS	\$100.00
4/9/2009	122683	AGEE SOFTWARE INC	\$360.00
4/9/2009	960	ALDINGER CO INC	\$35.41
4/9/2009	129840	ALEXIS ZENDEJAS	\$275.55
4/9/2009	131500	ALL PRO SOUND	\$930.00
4/9/2009	110232	ALLERGY AIR & MORE	\$458.00
4/9/2009	112603	ALLISON'S AUTO CARE	\$2,147.10
4/9/2009	131882	ALMA PULE	\$121.61
4/9/2009	128328	ALONTI CAFE & CATERING	\$245.62
4/9/2009	120307	AMANDA HELLMAN	\$242.00
4/9/2009	103666	AMANDA SCORCIO	\$364.10
4/9/2009	113101	AMBER SMITH	\$127.05
4/9/2009	108072	AMERICAN ASSOC OF NOTARIES	\$13.90
4/9/2009	99437	AMERICAN CLASSIC	\$1,171.00
4/9/2009	1780	AMERICAN EXPRESS	\$45,895.52
4/9/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$88.00
4/9/2009	130549	AMERICAN PARKS COMPANY	\$5,036.00
4/9/2009	100628	AMERICAN THERMOFORM CORP	\$148.49
4/9/2009	108937	AMY HENRY	\$64.35
4/9/2009	43523	AMY REDDOCH	\$67.00
4/9/2009	129999	ANA BACHMANN	\$500.00
4/9/2009	103889	ANDRE CANABOU	\$175.00
4/9/2009	112840	ANDREA HOFFMAN (PETTY CASH)	\$263.65
4/9/2009	132092	ANGELA HANCOCK	\$385.98
4/9/2009	120961	ANGELA KELAMIS	\$161.32
4/9/2009	29869	ANGIE CIMBALO	\$217.63
4/9/2009	102128	ANIXTER - DALLAS	\$3,124.35
4/9/2009	130758	ANN DEEN	\$102.85
4/9/2009	111375	ANN RAIDT	\$28.00
4/9/2009	128837	ANN WILLIS	\$100.11
4/9/2009	112462	ANNE TRACY	\$402.50
4/9/2009	3451	APPLETREE FLOWERS & GIFTS	\$265.90

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	104978	ARLENE CARNES	\$300.56
4/9/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$9,042.30
4/9/2009	3650	ARTA TRAVEL	\$6,590.04
4/9/2009	3678	ARTISTIC TEXTILE	\$945.00
4/9/2009	35600	ARYN MITCHELL	\$30.00
4/9/2009	131660	ASHLEY BROOKS	\$249.72
4/9/2009	100194	ASSISTANCE CNTR COLLIN COUNTY	\$180.00
4/9/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$217.43
4/9/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$764.46
4/9/2009	32400	ATMOS ENERGY	\$14,657.89
4/9/2009	130280	AURORA DIXON	\$106.80
4/9/2009	4304	B & G CHEMICALS EQIP CO INC	\$5.00
4/9/2009	626	BAER MAX ACKERMAN MD	\$400.00
4/9/2009	103122	BAKER DISTRIBUTING CO	\$71.60
4/9/2009	101401	BALLOON CITY USA	\$600.00
4/9/2009	112295	BANK OF AMERICA (CORP ACCT)	\$416.45
4/9/2009	129363	BARBARA FOX	\$50.00
4/9/2009	105081	BARBARA HARDY	\$59.40
4/9/2009	5025	BARNES & NOBLE INC	\$208.68
4/9/2009	5026	BARNES & NOBLE INC	\$10,247.45
4/9/2009	5200	BARSCO	\$1,447.24
4/9/2009	111310	BATTERIES PLUS	\$2,017.50
4/9/2009	124112	BAYES ACHIEVEMENT CENTER INC	\$14,996.80
4/9/2009	5433	BEE INDEPENDENT	\$704.00
4/9/2009	126672	BERNARDINE HARSHMAN	\$90.20
4/9/2009	117448	BINSWANGER GLASS OF PLANO	\$2,865.51
4/9/2009	18100	BLICK ART MATERIALS	\$376.80
4/9/2009	6800	BLUE BELL CREAMERIES L P	\$436.86
4/9/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$49.75
4/9/2009	117131	BOBBI LUBINSKY	\$189.20
4/9/2009	51652	BOBBY SULLIVAN	\$130.48
4/9/2009	7400	BORDEN	\$39,891.46
4/9/2009	126968	BRANDON BREWER	\$100.00
4/9/2009	131508	BRANDON KELLY	\$700.00
4/9/2009	112610	BRENDA POINTER	\$157.85
4/9/2009	113107	BRENDA SZYMKOWIAK	\$197.40
4/9/2009	132411	BRIAN BECK	\$250.00
4/9/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$167.90
4/9/2009	115777	C & H DISTRIBUTORS LLC	\$452.55
4/9/2009	9538	C & W ELECTRIC	\$14,526.17
4/9/2009	131040	C R O N CONSULTING	\$10,890.00
4/9/2009	9640	CALLOWAY HOUSE INC	\$956.75
4/9/2009	132249	CALVIN SPANN	\$148.36
4/9/2009	128859	CAMCOR INC	\$2,875.79
4/9/2009	130118	CAMERON GRAY	\$71.12
4/9/2009	121577	CARENOW CORPORATE	\$1,368.47
4/9/2009	132486	CARIBBEAN CONSERVATION CORP	\$144.29
4/9/2009	9684	CARLEX	\$65.05
4/9/2009	130766	CARMICHAEL WILLIAMS	\$45.00
4/9/2009	115150	CARRIER NORTH TEXAS & OKLA	\$1,530.12
4/9/2009	125222	CATHERINE HEIDRICK	\$52.80
4/9/2009	121091	CATHY BAMBENEK	\$92.00
4/9/2009	132468	CCSSA	\$35.00

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	119537	CECILE JOHNSON	\$400.20
4/9/2009	102134	CHAMPION'S CHOICE INC	\$3,044.00
4/9/2009	99417	CHARTWELLS DINING SERV	\$3,321.00
4/9/2009	132230	CHARU PATEL	\$242.94
4/9/2009	132404	CHERRIE TOWNSEND	\$100.00
4/9/2009	129455	CHRISTIAN HAAGMARK	\$175.00
4/9/2009	122105	CHRISTIE BLALOCK	\$190.30
4/9/2009	131234	CHRISTINA LONG	\$793.26
4/9/2009	131001	CHRISTINE SMITH	\$76.00
4/9/2009	129705	CHRISTOPHER KICHLINE	\$1,000.00
4/9/2009	12126	CHRONICLE GUIDANCE PUB INC	\$167.00
4/9/2009	118614	CHUCK ESTILL	\$150.00
4/9/2009	118219	CINTAS FIRST AID & SAFETY	\$101.93
4/9/2009	101652	CITY HOUSE	\$200.00
4/9/2009	106820	CITY OF ALLEN UTILITIES	\$450.99
4/9/2009	118284	CITY OF PLANO	\$350.00
4/9/2009	40500	CITY OF PLANO UTILITIES	\$17,961.23
4/9/2009	12338	CLAIR PHYSICAL THERAPY	\$220.42
4/9/2009	130134	CLARE PHILLIPS	\$193.66
4/9/2009	129376	CLARK RODGERS	\$65.53
4/9/2009	106601	CLASSROOM DIRECT**	\$141.86
4/9/2009	131661	CLAUDETTE FETTE	\$57.48
4/9/2009	129289	CLEAR CHANNEL MALLS	\$3,225.00
4/9/2009	132490	CODY DEBAUN	\$150.00
4/9/2009	101829	COLLIN CNTY CHILD ADVOC CNTR	\$150.00
4/9/2009	102937	COMMUNITY WASTE DISPOSAL	\$325.27
4/9/2009	128349	COMPETITIVE EDGE	\$3,618.85
4/9/2009	131951	CONNIE CRISTAL	\$110.55
4/9/2009	118180	CONSTRUCTION SPECIALTIES INC	\$148.00
4/9/2009	14430	COOKIES BY DESIGN	\$201.00
4/9/2009	14700	CORGAN & ASSOCIATES INC	\$23,887.50
4/9/2009	14765	COTTON EXCHANGE	\$2,366.69
4/9/2009	123614	CRADDOCK LUMBER CO	\$4,620.00
4/9/2009	124456	CRISTEN FOWLER	\$86.47
4/9/2009	127683	CRISTINA POLLARD	\$231.60
4/9/2009	120360	CRO CATERING	\$227.25
4/9/2009	105973	CRYSTAL LEVINGSTON	\$150.00
4/9/2009	74532	CRYSTAL SPRINGS BKS	\$7.95
4/9/2009	112855	CYNTHIA BECK	\$81.00
4/9/2009	59648	CYNTHIA WILLIAMS	\$250.80
4/9/2009	121191	DALLAS BASEBALL UMPIRE ASSOC	\$125.00
4/9/2009	115119	DALLAS SPINAL REHAB	\$1,112.00
4/9/2009	100020	DALLAS WORLD AQUARIUM	\$718.00
4/9/2009	99357	DALLAS ZOO	\$333.50
4/9/2009	99357	DALLAS ZOO	\$433.50
4/9/2009	99357	DALLAS ZOO	\$586.50
4/9/2009	121011	DANA ORR	\$150.00
4/9/2009	118591	DANCE N T'S	\$1,368.10
4/9/2009	118721	DAVE & BUSTER'S	\$1,094.45
4/9/2009	123459	DAVE LANE PRODUCTIONS	\$600.00
4/9/2009	126708	DAVID ALPERT	\$63.75
4/9/2009	129961	DAVID LARRISON	\$106.70
4/9/2009	114248	DAVID PARKER	\$311.30

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	121012	DAVID VASQUEZ	\$177.00
4/9/2009	120728	DAWN JACKSON	\$255.81
4/9/2009	103901	DCS INFORMATION SYSTEMS	\$604.95
4/9/2009	118445	DEAN STUBBS	\$114.04
4/9/2009	108944	DEBBRA JENNINGS	\$128.27
4/9/2009	104074	DEBORA WHITTINGTON	\$56.10
4/9/2009	40007	DEBORAH PERKINS	\$150.00
4/9/2009	101307	DEBRA EPSTEIN	\$92.00
4/9/2009	120917	DEBRA HAGAR	\$70.62
4/9/2009	99436	DECA CDC DISCOUNT TICKETS	\$105.00
4/9/2009	99436	DECA CDC DISCOUNT TICKETS	\$855.00
4/9/2009	132491	DEE MARTIN	\$100.00
4/9/2009	100510	DELL MARKETING LP	\$49,548.37
4/9/2009	17346	DELTA EDUCATION LLC	\$43.95
4/9/2009	17400	DEMCO INC	\$654.39
4/9/2009	132433	DEMETRIUS DESIGNS	\$165.00
4/9/2009	105359	DENISE GUILBERT	\$225.00
4/9/2009	131527	DENISE SCHNEIDER	\$157.52
4/9/2009	127135	DEREK TANKERSLEY	\$123.10
4/9/2009	130937	DG'S PIZZA INC	\$753.73
4/9/2009	102091	DIANE BROWN	\$95.49
4/9/2009	115470	DIANE LOVEJOY	\$498.00
4/9/2009	20920	DIANNE EVANS	\$73.43
4/9/2009	18176	DISNEY EDUCATIONAL PRODUCTS	\$29.95
4/9/2009	16555	DMI CORP	\$3,296.18
4/9/2009	123551	DONALD BOHANON-WILLIAMS	\$100.00
4/9/2009	124015	DONNA MORELAND	\$99.55
4/9/2009	132315	DR PEPPER	\$1,779.20
4/9/2009	122650	DR SOLOMAN CHAIM	\$137.87
4/9/2009	18725	DRAMATIC PUBLISHING CO	\$319.10
4/9/2009	121420	EAI EDUCATION	\$59.26
4/9/2009	19400	EDUCATION SERV CNTR- REGION 10	\$210.00
4/9/2009	19838	EDUCATIONAL PRODUCTS INC	\$45.58
4/9/2009	20212	EDUCATIONAL RESOURCES INC	\$940,417.41
4/9/2009	107302	EILEEN ZACK	\$68.00
4/9/2009	124499	ELISA SHEPARD	\$169.77
4/9/2009	132511	ELIZABETH BENNETT	\$92.00
4/9/2009	48056	ELIZABETH SMITH	\$530.00
4/9/2009	42876	ELLEN GERMAIN	\$63.80
4/9/2009	120944	EMPLOYER'S INFOSOURCE	\$226.25
4/9/2009	131022	ESTHER LOERA	\$180.00
4/9/2009	20285	EVS SUPPLY	\$100.00
4/9/2009	123258	EYEFUL ART	\$6,615.00
4/9/2009	4980	F ALAN BARBER MD	\$350.19
4/9/2009	128361	FANNY HENINGER	\$1,200.00
4/9/2009	126459	FARMERS ELECTRIC COOPERATIVE	\$8,378.52
4/9/2009	21430	FASTSIGNS	\$1,104.78
4/9/2009	21450	FEDERAL EXPRESS CORP	\$163.21
4/9/2009	21646	FERGUSON ENTERPRISES	\$2,293.75
4/9/2009	101060	FERGUSON INDUSTRIAL GASES	\$55.25
4/9/2009	21848	FILMS MEDIA GROUP	\$85.54
4/9/2009	100377	FISHER SCIENTIFIC	\$383.81
4/9/2009	106636	FITNESS FINDERS	\$180.40

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	22055	FLINN SCIENTIFIC CO	\$2,675.58
4/9/2009	99411	FOLIAGE DESIGNS SYSTEMS INC	\$163.00
4/9/2009	22101	FOLLETT LIBRARY RESOURCES	\$4,885.43
4/9/2009	125710	FRAN SINGLETON	\$150.31
4/9/2009	131412	FREEVERSE	\$19.95
4/9/2009	129492	GABRIEL CHAVEZ	\$64.95
4/9/2009	100278	GANDY INK SCREEN PRINTING	\$582.50
4/9/2009	131236	GARRATT-CALLAHAN CO	\$5,202.72
4/9/2009	131211	GARRETT SEALE	\$35.00
4/9/2009	23132	GARTEX MASONRY SUPPLY	\$130.70
4/9/2009	132009	GARY WILLIAMS	\$150.00
4/9/2009	106742	GAY DEMONTEL	\$374.80
4/9/2009	127410	GCA SERVICES GROUP	\$822,552.76
4/9/2009	23020	GCS SERVICE INC	\$769.50
4/9/2009	23250	GENERAL BINDING CORP	\$239.88
4/9/2009	126777	GENEVA MEDICAL MANAGEMENT	\$350.00
4/9/2009	128508	GEORGE SHAKE	\$158.13
4/9/2009	100237	GERALD BRENCE	\$330.52
4/9/2009	130282	GERALD LAMAR WILLIAMS	\$100.00
4/9/2009	130622	GILBERT DEL BOSQUE	\$175.00
4/9/2009	101247	GINGER BRITAIN	\$94.00
4/9/2009	130135	GLORIA WALTERS	\$91.58
4/9/2009	99198	GME CONSULTING SERVICES INC	\$2,220.00
4/9/2009	107515	GOMEZ FLOOR COVERING	\$90.45
4/9/2009	57580	GRAINGER	\$3,828.65
4/9/2009	130660	GRAND PRAIRIE AIRHOGS	\$100.00
4/9/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$4,906.09
4/9/2009	123222	GREATER DALLAS PRESS	\$1,145.00
4/9/2009	99070	GREENWOOD-HEINEMANN PUB GROUP	\$330.33
4/9/2009	126259	GREG SHIELDS	\$64.00
4/9/2009	25637	GRUBCO INC	\$30.53
4/9/2009	102447	GUARANTY INSURANCE SERV	\$71.00
4/9/2009	126466	GWENDOLYN WHITE	\$167.75
4/9/2009	25809	HAAN CRAFTS CO	\$1,241.41
4/9/2009	25889	HANCOCK FABRICS	\$208.15
4/9/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$4,369.71
4/9/2009	131808	HEATED INK DESIGNS	\$370.00
4/9/2009	126970	HEATHER COOPER	\$160.82
4/9/2009	125763	HEIDI CARDENAS	\$144.00
4/9/2009	35188	HENRY SCHEIN INC	\$17.22
4/9/2009	124617	HERFF JONES INC	\$2,541.69
4/9/2009	131510	HERIMINA LEAL	\$166.19
4/9/2009	26900	HIGHSMITH CO INC	\$1,353.55
4/9/2009	27100	HOBART CORP	\$566.98
4/9/2009	109080	HOLLY MORRIS	\$258.50
4/9/2009	106256	HORACE MANN LEAGUE	\$65.00
4/9/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$47.30
4/9/2009	100649	HUBERT CO	\$406.50
4/9/2009	113328	IKON FINANCIAL SERVICES	\$220.00
4/9/2009	129909	IMO	\$853.30
4/9/2009	101659	IMPACT IMAGES	\$108.00
4/9/2009	132503	IMS GLOBAL LEARNING CONSORTIUM	\$500.00
4/9/2009	115594	INDEPENDENT HARDWARE INC	\$98.60

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	28330	INGRAM LIBRARY SERVICE	\$813.07
4/9/2009	131584	IRONWOOD PACIFIC OUTDOORS INC	\$320.80
4/9/2009	108665	J A SEXAUER INC	\$606.10
4/9/2009	39870	J W PEPPER & SON INC	\$1,188.06
4/9/2009	132512	JACQUELINE TERREL	\$92.00
4/9/2009	121140	JAMES COTTRELL	\$66.70
4/9/2009	115085	JAMES KADLECEK	\$66.00
4/9/2009	114754	JAN GERICK	\$147.00
4/9/2009	121621	JANA HANCOCK	\$64.10
4/9/2009	22150	JANE FORE	\$175.00
4/9/2009	26385	JANIE HAWKINS	\$86.96
4/9/2009	124004	JASON BARTON	\$172.77
4/9/2009	120314	JASON LEWIS	\$200.00
4/9/2009	113994	JEANIE NEWSOME	\$75.08
4/9/2009	113447	JEANNINE BOSS	\$71.12
4/9/2009	129877	JEFF BLACK	\$275.55
4/9/2009	127561	JEFF CRANK	\$45.00
4/9/2009	132504	JEMS-ELSEVIER PUBLIC SAFETY	\$42.00
4/9/2009	131529	JENNIFER GALVAN	\$187.06
4/9/2009	130155	JENNIFER MASHBURN	\$99.00
4/9/2009	132256	JENNIFER QUONG	\$131.45
4/9/2009	127482	JENNIFER RAKE	\$64.63
4/9/2009	129356	JEREMY ROGERS	\$45.00
4/9/2009	132497	JESSE HIXSON** (HOLD)	\$100.00
4/9/2009	116336	JESSICA WOOD	\$93.78
4/9/2009	102993	JILL SHEPPERD	\$216.00
4/9/2009	112306	JIM CARTER	\$400.00
4/9/2009	130853	JIMMY CAMPBELL	\$362.74
4/9/2009	129039	JIMMY MUELLER	\$173.80
4/9/2009	44564	JOEY ROSEBOROUGH	\$59.68
4/9/2009	100160	JOHN BENZER	\$347.10
4/9/2009	29668	JOHN DEERE LANDSCAPES/LESCO	\$537.20
4/9/2009	131853	JOHN GRAF	\$196.00
4/9/2009	104355	JOHN M CRATES MD	\$399.30
4/9/2009	132366	JOHN MASON	\$350.10
4/9/2009	110933	JOHN O'KANE	\$60.00
4/9/2009	130909	JOHNATHON VANDERHOFF	\$139.25
4/9/2009	39838	JOHNNY PECHACEK	\$540.10
4/9/2009	132159	JORDAN JOHNSON	\$185.57
4/9/2009	106150	JOSE ARGUETA	\$60.00
4/9/2009	130013	JOSHUA SUAREZ	\$500.00
4/9/2009	107807	JOSTENS - TREAD SHEFFIELD	\$70.00
4/9/2009	100290	JR ENGRAVING	\$85.00
4/9/2009	129757	JUAN LUIS ZAMORA, MD PA	\$2,417.04
4/9/2009	114127	JUDY COUGHENOUR & ASSOC	\$256.62
4/9/2009	8295	JULIA BROOKS	\$57.75
4/9/2009	110557	JULIE BLACKSTOCK	\$216.50
4/9/2009	130124	JULIE JACKSON	\$429.00
4/9/2009	132493	JULIE O'BRIEN	\$62.15
4/9/2009	109139	JULIE TALLANT	\$81.90
4/9/2009	131968	JULIE THRIFT	\$2,025.00
4/9/2009	132450	JUSTMINDY	\$110.00
4/9/2009	29956	KAPLAN EARLY LEARNING CO	\$1,078.96

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	101664	KAREN DODSON MURALS	\$2,000.00
4/9/2009	99258	KAREN GENTRY	\$1,188.60
4/9/2009	52965	KAREN NOBLE (PETTY CASH)	\$142.79
4/9/2009	132513	KAREN SANTA MARIA	\$92.00
4/9/2009	99024	KAREN SHEPHERD	\$92.00
4/9/2009	119769	KARLA PERSELS	\$194.15
4/9/2009	117008	KATHLEEN MEYER	\$92.00
4/9/2009	115211	KATHY BERGER	\$177.00
4/9/2009	110946	KATHY FRENCH	\$640.00
4/9/2009	132441	KEDRICK BIBLES	\$77.82
4/9/2009	117100	KEITH HICKS	\$60.00
4/9/2009	119685	KELLY GIN	\$76.40
4/9/2009	113257	KENNETH DAUBER MD	\$289.75
4/9/2009	132461	KEVIN JAMES MD	\$650.00
4/9/2009	132437	KIM CHASE	\$35.00
4/9/2009	115143	KIMBERLEY HOYLE	\$175.00
4/9/2009	131663	KRISTIN BORHO	\$74.14
4/9/2009	30930	LABATT	\$156,901.33
4/9/2009	129905	LABATT	\$745.08
4/9/2009	31020	LAKESHORE LEARNING MATERIALS	\$213.35
4/9/2009	123054	LAMAR SMITH	\$216.50
4/9/2009	130888	LANA AFSETH	\$115.50
4/9/2009	106342	LANCASTER HIGH SCHOOL	\$250.00
4/9/2009	25710	LARRY GUINN	\$4,000.00
4/9/2009	106749	LARRY ROSEBOROUGH	\$182.78
4/9/2009	129051	LAURA SCHEPERS	\$51.18
4/9/2009	131317	LAWN RANGER** (HOLD)	\$3,500.00
4/9/2009	31265	LEE LEWIS CONSTRUCTION	\$414,079.35
4/9/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
4/9/2009	132462	LEO JUNEAU JR MD	\$377.22
4/9/2009	123656	LESA LEAVELLE	\$91.96
4/9/2009	119480	LESLI PHELAN	\$273.02
4/9/2009	107951	LESLIE KLOSTERMAN	\$97.69
4/9/2009	36079	LESLIE SCHROEDER	\$168.30
4/9/2009	132406	LESTER CROUCH	\$113.77
4/9/2009	7693	LEWIS BOYKIN	\$64.95
4/9/2009	111485	LIBBY CHOI	\$122.10
4/9/2009	130973	LINDA PHAM	\$92.00
4/9/2009	44615	LINDA ROTH	\$86.90
4/9/2009	51435	LINDA STOKES	\$50.05
4/9/2009	131668	LINDA SWEENEY	\$68.40
4/9/2009	124676	LISA LIVINGSTON	\$102.85
4/9/2009	131069	LOCHINVAR CORPORATION	\$450.00
4/9/2009	26661	LOIS HERRIN	\$52.80
4/9/2009	51649	LONE STAR LEARNING	\$1,145.66
4/9/2009	32420	LONE STAR PERCUSSION CO	\$139.08
4/9/2009	32423	LONGHORN INC	\$423.41
4/9/2009	105255	LONGHORN NFL DISTRICT	\$600.00
4/9/2009	130297	LOU ANN HINTZ	\$52.25
4/9/2009	115272	LOUIS & CO	\$137.30
4/9/2009	32157	LOWE'S COMPANIES INC	\$933.69
4/9/2009	32526	LOWE'S COMPANIES INC	\$741.00
4/9/2009	32568	LUCKS MUSIC CO	\$365.45

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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	106968	LYNNE JACKSON	\$300.00
4/9/2009	32770	M AND A TECHNOLOGY INC	\$500,009.88
4/9/2009	112953	MACKIN LIBRARY MEDIA	\$1,055.00
4/9/2009	33463	MAIL ROOM	\$107.25
4/9/2009	40400	MAIN AUTO PARTS	\$980.50
4/9/2009	15659	MARCIA CROUCH	\$87.45
4/9/2009	124504	MARCIE BELL	\$73.15
4/9/2009	130900	MARIBETH WHITE	\$144.00
4/9/2009	35900	MARILYN MONTEIRO	\$1,700.00
4/9/2009	117480	MARITZA SLOAN	\$101.00
4/9/2009	1070	MARK ALEWINE	\$75.00
4/9/2009	125841	MARK BAKER	\$300.00
4/9/2009	104476	MARK CRAWFORD	\$45.00
4/9/2009	129994	MARK KARONKA	\$74.89
4/9/2009	129080	MARK MCGEE	\$175.00
4/9/2009	132374	MARK MURPHY	\$139.25
4/9/2009	132507	MARK YODER	\$92.00
4/9/2009	116200	MARTHA ALARCON	\$172.00
4/9/2009	132198	MARY BLACKWELL	\$195.17
4/9/2009	115014	MARY RICH-WITTRIG	\$222.00
4/9/2009	130032	MARY STEEN	\$140.00
4/9/2009	124601	MCALISTER'S DELI-SPRC RES	\$1,325.90
4/9/2009	34152	MCGRAW HILL CO	\$4,179.38
4/9/2009	103862	MEDCO CO	\$2,342.91
4/9/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$350.00
4/9/2009	126410	MEDICAL INSTITUTE	\$1,184.15
4/9/2009	104943	MEDIEVAL TIMES	\$987.70
4/9/2009	131669	MEGAN LECHLER	\$85.25
4/9/2009	125240	MELINDA NAJERA	\$175.00
4/9/2009	120872	MELINDA PIERCE	\$244.75
4/9/2009	132338	MEMORIAL COMPOUNDING PHARMACY.	\$190.74
4/9/2009	34935	MENTAL HEALTH AMER OF DALLAS .	\$55.00
4/9/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$530.11
4/9/2009	45489	MERRI SARCHET	\$57.20
4/9/2009	125982	MESSAGING ARCHITECTS	\$1,850.00
4/9/2009	118101	METROCREST ORTHOPAEDIC	\$914.69
4/9/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$189.20
4/9/2009	132346	MICHAEL RYBISKI	\$228.05
4/9/2009	130127	MICHELLE COULTER	\$123.20
4/9/2009	116750	MICHELLE MELANDER	\$94.05
4/9/2009	119690	MICHELLE MILLER	\$88.00
4/9/2009	102785	MIKE BALL	\$348.70
4/9/2009	132495	MIKE IAPALUCCI	\$150.00
4/9/2009	124251	MILESTONE CONSULTANTS INC	\$600.00
4/9/2009	132011	MOSE PLEASURE	\$43.50
4/9/2009	122651	MR G'S TEES	\$267.50
4/9/2009	113562	MURATEC AMERICA INC	\$35.00
4/9/2009	132496	MYRIAM MET	\$2,195.10
4/9/2009	132347	NANCY HEFFERNAN	\$204.09
4/9/2009	119691	NANCY KRAMER	\$154.00
4/9/2009	32791	NANCY MABREY	\$147.40
4/9/2009	36495	NASCO	\$391.03
4/9/2009	36555	NASSP	\$94.50

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	36555	NASSP	\$226.00
4/9/2009	132451	NATALIE WHITAKER	\$150.00
4/9/2009	132063	NATHALIE LAMA	\$328.00
4/9/2009	129893	NATHAN LEWIS	\$225.00
4/9/2009	130954	NATIONAL ACADEMIC ASSOC	\$700.00
4/9/2009	130954	NATIONAL ACADEMIC ASSOC	\$700.00
4/9/2009	130954	NATIONAL ACADEMIC ASSOC	\$1,200.00
4/9/2009	99235	NATIONAL READING STYLES INST	\$512.60
4/9/2009	104406	NCA	\$800.00
4/9/2009	104406	NCA	\$1,500.00
4/9/2009	113038	NCS PEARSON INC	\$36.00
4/9/2009	101270	NCTASPA	\$1,235.00
4/9/2009	22832	NEOPOST INC	\$204.00
4/9/2009	104261	NICK SEIBERT	\$100.00
4/9/2009	131761	NICOLA HODGSON	\$1,545.00
4/9/2009	38049	NORCOSTCO INC	\$299.35
4/9/2009	130242	NORTH TEXAS HISTORY CENTER	\$372.00
4/9/2009	131520	NORTH TEXAS MEDICAL EVALUTRS	\$650.00
4/9/2009	103203	NORTH TEXAS ORIENTEERING ASSOC	\$140.00
4/9/2009	131071	NORTH TEXAS RADIOLOGY PLLC	\$85.94
4/9/2009	110596	NORTH TX LONGHORN NFL DISTRICT	\$410.00
4/9/2009	124588	NORTHERN PARTS AND SERVICE	\$224.75
4/9/2009	103820	NTAASB	\$150.00
4/9/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$135.00
4/9/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$496.42
4/9/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$6,290.49
4/9/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$1,463.88
4/9/2009	111490	OFFICE MAKERS PLUS	\$2,185.98
4/9/2009	38449	OLEN WILLIAMS INC	\$477.20
4/9/2009	38801	OLMSTEAD KIRK PAPER CO	\$1,921.88
4/9/2009	112569	O'REILLY AUTO PARTS	\$4,845.71
4/9/2009	38985	ORIENTAL TRADING CO	\$97.30
4/9/2009	39155	OTIS SPUNKMEYER	\$811.59
4/9/2009	132140	PAIGE NALLEY	\$88.65
4/9/2009	112870	PAM RECSNIK	\$187.55
4/9/2009	132452	PAMELA PAYNE	\$750.00
4/9/2009	131007	PATSY DRAKE	\$169.93
4/9/2009	131111	PAUL HARRIS	\$60.85
4/9/2009	43350	PAUL RATKOWSKI	\$66.70
4/9/2009	129525	PAULETTE RAINEY	\$200.00
4/9/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$480.20
4/9/2009	130574	PEBBLECREEK PROFESSIONAL BLDG	\$821.10
4/9/2009	39840	PENDERS MUSIC CO	\$1,315.26
4/9/2009	127288	PERI HAYNES	\$92.00
4/9/2009	40105	PETROLEUM TRADERS CORP	\$23,299.49
4/9/2009	109659	PHONAK HEARING SYSTEMS	\$3,785.37
4/9/2009	132353	PICTURE THIS!	\$134.43
4/9/2009	129720	PIILANI KOONCE	\$326.15
4/9/2009	132464	PLANO EMERGENCY PHYSICIANS	\$148.59
4/9/2009	40855	PLANO FLORIST	\$1,174.15
4/9/2009	41420	PLANO PAINT CENTER	\$5,330.70
4/9/2009	106814	PLANO SEWING CENTER	\$283.99
4/9/2009	41550	PLANO SHEET METAL	\$649.78

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	41605	PLANO SPORTS CENTER EAST	\$10,705.92
4/9/2009	131402	POGUE CONSTRUCTION	\$1,942,708.72
4/9/2009	126362	PONY XPRESS PRINTING	\$2,296.80
4/9/2009	99217	POSITIVE PROMOTIONS	\$578.87
4/9/2009	70010	POSTMASTER	\$975.00
4/9/2009	42100	PRECISION BUSINESS MACHINES	\$819.70
4/9/2009	124884	PRESBYTERIAN HOSPITAL-DALLAS	\$885.00
4/9/2009	100973	PRESIDENT'S EDUC AWARD PROG	\$75.00
4/9/2009	115197	PRIMACARE MEDICAL CENTER	\$183.72
4/9/2009	104661	PRIMARY CONCEPTS	\$53.85
4/9/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$108,540.00
4/9/2009	13125	PROSTAR	\$859.65
4/9/2009	112434	PURCHASE POWER	\$136.47
4/9/2009	42865	QEP INC	\$1,663.20
4/9/2009	42856	QUALITY AUDIO VISUAL INC	\$2,707.20
4/9/2009	112849	QUALITY SOUND & COMMUNICATION	\$896.10
4/9/2009	42868	QUESTCARE MEDICAL SERVICES	\$461.65
4/9/2009	125803	RACHEL GILBREATH	\$203.00
4/9/2009	99234	RAND MCNALLY CO	\$2,274.30
4/9/2009	99649	REALLY GOOD STUFF INC	\$200.52
4/9/2009	128496	REBECCA DAVIS	\$55.99
4/9/2009	48028	REBECCA SMITH	\$111.38
4/9/2009	761	RENAISSANCE LEARNING INC	\$2,605.31
4/9/2009	102969	RENEE RUCKER	\$229.00
4/9/2009	113082	RESILIENCY IN ACTION	\$1,185.00
4/9/2009	115609	RICHARD MATKIN	\$64.00
4/9/2009	124352	ROBERT ADAMS	\$77.82
4/9/2009	108362	ROBERT EPPLER	\$242.00
4/9/2009	132508	ROBERT WILLIAMS	\$100.00
4/9/2009	113146	ROBIN NEELY	\$72.38
4/9/2009	104157	RODENBAUGH'S	\$79.50
4/9/2009	129203	ROMEO MUSIC	\$350.00
4/9/2009	131172	ROSALBA BENAVIDES	\$338.70
4/9/2009	126561	ROSE FOOD SERVICE	\$1,728.00
4/9/2009	122112	ROSE WEITZMAN	\$90.75
4/9/2009	103769	ROSEN PUBLISHING GROUP INC	\$3,142.50
4/9/2009	30150	ROY KIMBERLIN	\$60.00
4/9/2009	126547	ROYAL CATERING INC	\$167.00
4/9/2009	131842	RUBY VERGEL	\$69.10
4/9/2009	128560	RUTH CHRISTOPHERSON	\$73.15
4/9/2009	51360	SADDLEBACK EDUCATIONAL INC	\$65.67
4/9/2009	131085	SAEIDEH AMOORI	\$107.00
4/9/2009	45335	SAM'S CLUB (4743)**	\$2,752.06
4/9/2009	103018	SAM'S CLUB (8299)	\$331.09
4/9/2009	121754	SAMUEL FRENCH INC	\$325.56
4/9/2009	106211	SANDRA KNIGHT	\$130.90
4/9/2009	99477	SANDY LAKE AMUSEMENT PARK	\$125.00
4/9/2009	128127	SARA LEE FOOD & BEVERAGE	\$7,425.40
4/9/2009	119772	SARAH QUINTANILLA	\$211.75
4/9/2009	111238	SARAH ROBINSON	\$237.65
4/9/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$889.81
4/9/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$9.03
4/9/2009	105177	SCANTRON CORP	\$131.61

PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	101222	SCHOLASTIC BOOK FAIR	\$6,035.13
4/9/2009	101222	SCHOLASTIC BOOK FAIR	\$6,793.39
4/9/2009	119839	SCHOLASTIC LIBRARY MEDIA SERV	\$63.25
4/9/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$2,103.17
4/9/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$545.00
4/9/2009	120713	SCOTT AYERS	\$525.00
4/9/2009	132408	SCOTT SAGE	\$127.23
4/9/2009	132465	SHAHIDA RAFIQ MD	\$59.07
4/9/2009	103692	SHANDA CHOW	\$111.10
4/9/2009	113152	SHANNAN JOHANSEN	\$84.87
4/9/2009	132515	SHARON BREWER (EMP)	\$271.70
4/9/2009	127672	SHELTON SCHOOL	\$435.00
4/9/2009	99309	SHERRY MCLAUGHLIN	\$242.00
4/9/2009	115212	SHI - GOVERNMENT SOLUTIONS CO	\$199.90
4/9/2009	116719	SHIRLEY DIETZ	\$81.95
4/9/2009	44983	SHW GROUP LLP	\$20,668.66
4/9/2009	22068	SIAN FLORES	\$52.53
4/9/2009	116108	SIGNATURE TOWING INC	\$154.25
4/9/2009	116554	SIR SPEEDY	\$100.50
4/9/2009	110209	SNAP-ON INDUSTRIAL	\$78.05
4/9/2009	48500	SOUTHERN MAID DONUT	\$168.86
4/9/2009	48680	SOUTHFORK RANCH	\$1,250.00
4/9/2009	48839	SOUTHWEST INTL TRUCKS	\$7,228.61
4/9/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$149.41
4/9/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$1,672.45
4/9/2009	103349	SPORTIME (ONLINE)	\$101.99
4/9/2009	49871	SPORTS IMPORTS	\$1,931.60
4/9/2009	49874	SPRINGHILL RETREAT	\$75.00
4/9/2009	124150	STAN ENTREKIN	\$83.60
4/9/2009	109096	STANDARD COFFEE SERVICE CO	\$14.55
4/9/2009	109835	STANDGUARD	\$27.95
4/9/2009	47141	STAR COMMUNITY NEWSPAPERS	\$485.10
4/9/2009	132219	STEPHANIE LOVE	\$181.50
4/9/2009	111298	STEPS TO LITERACY	\$208.87
4/9/2009	110042	STERN'S CATERING COMPANY	\$934.50
4/9/2009	48046	STEVEN SMITH	\$690.00
4/9/2009	109364	STEVEN SMITH	\$64.95
4/9/2009	128819	STUART WOMBLE	\$175.00
4/9/2009	29856	SUE H JOHNSEN	\$51.70
4/9/2009	124984	SUPPORTING SCIENCE INC	\$605.00
4/9/2009	108540	SUSAN BARTLEY	\$1,740.00
4/9/2009	112312	SUSAN BAXLEY	\$126.50
4/9/2009	106646	SUSAN BREEDING	\$197.18
4/9/2009	130024	SUSAN NELLES	\$18.00
4/9/2009	108584	SUSIE VAUGHAN (PETTY CASH)	\$199.24
4/9/2009	35164	SYLVIA MEYER	\$302.23
4/9/2009	123143	T MOBILE	\$159.40
4/9/2009	14410	TAC AMERICAS INC	\$1,091.00
4/9/2009	131670	TAKEESHA WILLIAMS	\$103.44
4/9/2009	52810	TARGET (ALL LOCAL STORES)	\$1,370.96
4/9/2009	110957	TASHA COLLIER	\$216.20
4/9/2009	99023	TASSP	\$975.00
4/9/2009	53100	TAYLOR RENTAL CENTER	\$752.75

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	109785	TCU TRACK AND FIELD	\$300.00
4/9/2009	128718	TEACHER DIRECT	\$75.49
4/9/2009	100546	TEACHER'S DISCOVERY	\$372.48
4/9/2009	108302	TEAM GO FIGURE INC	\$248.98
4/9/2009	29700	TEAM SPORTS OF TEXAS	\$8,916.59
4/9/2009	131196	TERRY PETERSON	\$250.00
4/9/2009	186	TEX-AIR FILTERS	\$1,676.28
4/9/2009	126585	TEXAS 2 STITCH	\$770.00
4/9/2009	112314	TEXAS AIRSYSTEMS INC	\$1,436.00
4/9/2009	127204	TEXAS ARCHIVES	\$51.00
4/9/2009	53405	TEXAS BACK INSTITUTE	\$672.37
4/9/2009	105832	TEXAS DEPT OF INSURANCE	\$50.00
4/9/2009	119698	TEXAS DEPT ST HEALTH SERV EMS	\$25.00
4/9/2009	53995	TEXAS EDUCATION AGENCY	\$300.00
4/9/2009	127720	TEXAS FORENSIC ASSOC	\$210.00
4/9/2009	54413	TEXAS POTTERY SUPPLY CO	\$612.00
4/9/2009	105225	TEXAS RADIOLOGY ASSOC	\$409.33
4/9/2009	112292	TEXAS SECRETARY OF STATE	\$465.00
4/9/2009	99236	THERAPRO	\$938.61
4/9/2009	55620	THIRD PARTY SOLUTIONS	\$1,725.15
4/9/2009	118475	THOMAS KOZA	\$121.97
4/9/2009	125836	THOMPSON'S QUICK PRINT INC	\$180.00
4/9/2009	127467	TIINA SAUNDERS	\$1,500.00
4/9/2009	129427	TIMOTHY SANDRIDGE	\$60.85
4/9/2009	132379	TOBII ASSISTIVE TECHNOLOGY INC	\$640.00
4/9/2009	124508	TOM HART	\$84.70
4/9/2009	55976	TOM THUMB-SAFEWAY INC	\$1,183.14
4/9/2009	131835	TOMMY GUYNES	\$380.60
4/9/2009	129319	TONI SABADACH	\$361.35
4/9/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$615.00
4/9/2009	110685	TRACY ALLEN	\$180.21
4/9/2009	127543	TRACY BULINO	\$675.00
4/9/2009	131292	TRINITY ARMORED SECURITY INC	\$8,964.70
4/9/2009	56185	TRINITY CERAMIC SUPPLY INC	\$92.43
4/9/2009	99102	U S POSTMASTER	\$257.10
4/9/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$197.75
4/9/2009	100898	UCA RESORT/HOTEL CAMPS	\$2,200.00
4/9/2009	128382	UIL REGION 25 MUSIC	\$21,405.00
4/9/2009	56765	UNITED MECHANICAL	\$712.58
4/9/2009	129710	UNIV OF CHICAGO PRESS	\$1,056.63
4/9/2009	106053	UNIV OF TEXAS	\$30.00
4/9/2009	132439	UNIV OF TEXAS AT AUSTIN	\$490.00
4/9/2009	57260	UNIVAR USA INC	\$100.00
4/9/2009	116045	URSULA GROSS	\$750.00
4/9/2009	23601	VERIZON	\$18,889.25
4/9/2009	118431	VERIZON SELECT SERVICES	\$552.00
4/9/2009	108887	VICKI KNOX	\$62.59
4/9/2009	130141	VIVIAN WATSON	\$75.00
4/9/2009	127279	WACHOVIA INSURANCE SERVICES	\$20,825.00
4/9/2009	132409	WADE AARON	\$114.36
4/9/2009	127863	WALLER INSURANCE	\$310.00
4/9/2009	119346	WASTE MANAGEMENT INC	\$1,324.52
4/9/2009	126039	WAYNE LANGLEY	\$127.23

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Date	Vendor ID	Vendor Name	Check Amount
4/9/2009	58973	WEST MUSIC CO	\$543.86
4/9/2009	119697	WHITNEY SMITH	\$66.55
4/9/2009	100494	WILLIAM BRIEDWELL	\$150.00
4/9/2009	130589	WINONA LIGHT	\$107.00
4/9/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
4/9/2009	60079	WOODARD BUILDERS SUPPLY CO	\$332.00
4/9/2009	112977	WORK & ACCIDENT CLINIC	\$623.31
4/9/2009	115844	WRA ARCHITECTS INC	\$8,690.00
4/9/2009	128040	WYLIE FLOWER & GIFT SHOP	\$48.99
4/9/2009	112920	XEROX	\$259.00
4/9/2009	60451	XEROX CORPORATION	\$40.63
4/9/2009	60451	XEROX CORPORATION	\$3,370.41
4/9/2009	132394	XIRRUS	\$8,711.74
4/9/2009	119699	YANA METERSKY	\$66.83
4/9/2009	119701	YVETTE BENAVIDES	\$146.63
4/9/2009	105740	Z'S FLORIST	\$441.85
4/16/2009	109556	3M CENTER	\$123.49
4/16/2009	109070	A & F ELEVATOR CO INC	\$2,316.00
4/16/2009	330	A & W BEARINGS & SUPPLY CO	\$105.06
4/16/2009	132530	AATG - NORTH TEXAS	\$60.00
4/16/2009	132530	AATG - NORTH TEXAS	\$60.00
4/16/2009	101807	ABC	\$1,121.80
4/16/2009	340	ABLE SERVICE CO INC	\$17,436.33
4/16/2009	562	ACCENTO - THE LANGUAGE CO	\$240.00
4/16/2009	108297	ADAM CARROLL	\$432.50
4/16/2009	110	ADI	\$1,411.36
4/16/2009	128068	ADVANCED WELLNESS & REHAB	\$205.14
4/16/2009	763	ADVANTAGE TRAILER INC	\$803.64
4/16/2009	114404	AETNA LONG TERM CARE	\$44.03
4/16/2009	107452	AIR JUMP INC	\$550.00
4/16/2009	132380	ALAMO CITY GRILLE	\$956.00
4/16/2009	124969	ALBERT CARDENAS	\$150.00
4/16/2009	960	ALDINGER CO INC	\$10.00
4/16/2009	130219	ALEX MATROS	\$314.00
4/16/2009	130988	ALLAN BILLINGSLY	\$135.74
4/16/2009	131156	ALLIED THERAPY AND DIAGNOSTICS	\$22.37
4/16/2009	8642	ALLIED WASTE SERVICES	\$40,976.66
4/16/2009	112603	ALLISON'S AUTO CARE	\$2,142.59
4/16/2009	131882	ALMA PULE	\$121.61
4/16/2009	122713	AMBUTECH	\$54.75
4/16/2009	100344	AMERICAN DANCE - DRILL TEAM	\$1,653.00
4/16/2009	1780	AMERICAN EXPRESS	\$5,322.88
4/16/2009	104489	AMERICAN SCHOOL COUNSELORS	\$109.83
4/16/2009	132092	ANGELA HANCOCK	\$385.98
4/16/2009	128265	ANTHONY MORGAN	\$504.65
4/16/2009	3451	APPLETREE FLOWERS & GIFTS	\$595.55
4/16/2009	105080	AQUATIC ECO-SYSTEMS INC	\$307.18
4/16/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$347.00
4/16/2009	3650	ARTA TRAVEL	\$43,510.00
4/16/2009	132535	ASCAP	\$608.00
4/16/2009	3778	ASCD	\$39.00
4/16/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$292.98

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/16/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$339.42
4/16/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$682.31
4/16/2009	110622	AT&T	\$817.71
4/16/2009	112571	AT&T DATACOMM	\$388,478.88
4/16/2009	105877	AT&T MOBILITY	\$224.14
4/16/2009	32400	ATMOS ENERGY	\$1,108.92
4/16/2009	57250	AUDRIANNE VALLIANT	\$50.25
4/16/2009	4210	AUTO GLASS CENTER	\$558.18
4/16/2009	128856	AUTO-CHLOR SERVICES LLC	\$1,678.25
4/16/2009	626	BAER MAX ACKERMAN MD	\$1,250.00
4/16/2009	112295	BANK OF AMERICA (CORP ACCT)	\$4,909.78
4/16/2009	119517	BARCELONA SPORTING GOODS	\$869.10
4/16/2009	5025	BARNES & NOBLE INC	\$779.66
4/16/2009	5026	BARNES & NOBLE INC	\$567.05
4/16/2009	5200	BARSCO	\$218.27
4/16/2009	111310	BATTERIES PLUS	\$196.10
4/16/2009	125777	BATTS AVL	\$892.00
4/16/2009	117720	BECK GROUP	\$210,746.01
4/16/2009	6152	BESTMARK INDUSTRIES	\$22.95
4/16/2009	105006	BILINGUAL THERAPIES	\$9,875.07
4/16/2009	132467	BILL BAKER	\$150.00
4/16/2009	80106	BILL BOROWICZ	\$105.00
4/16/2009	103639	BILL CODY'S PARTY TIME PROD	\$600.00
4/16/2009	127342	BLAISE FERRANDINO	\$531.50
4/16/2009	18100	BLICK ART MATERIALS	\$15.96
4/16/2009	6800	BLUE BELL CREAMERIES L P	\$154.62
4/16/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$604.00
4/16/2009	6920	BLUE SKY SALES INC	\$188.00
4/16/2009	111352	BOB ARMOUR	\$117.02
4/16/2009	123520	BOB RODEN	\$115.24
4/16/2009	51652	BOBBY SULLIVAN	\$218.78
4/16/2009	132038	BONITA ORDOGNE-JONES	\$239.25
4/16/2009	7400	BORDEN	\$35,449.12
4/16/2009	132501	BRAD NEHER	\$500.00
4/16/2009	132536	BRADLEY KENT	\$200.00
4/16/2009	131508	BRANDON KELLY	\$280.00
4/16/2009	99155	BRIAN THOMAS	\$120.90
4/16/2009	109629	BRIGGS EQUIPMENT	\$105.31
4/16/2009	129898	BUNNY WILSON	\$207.35
4/16/2009	9538	C & W ELECTRIC	\$3,019.43
4/16/2009	99895	C C TROPHY & ENGRAVING INC	\$407.60
4/16/2009	131040	C R O N CONSULTING	\$5,220.00
4/16/2009	132249	CALVIN SPANN	\$148.36
4/16/2009	101407	CAMT REGISTRATION	\$85.00
4/16/2009	101303	CAPSTONE PRESS INC	\$2,056.81
4/16/2009	121577	CARENOW CORPORATE	\$80.00
4/16/2009	121577	CARENOW CORPORATE	\$1,554.70
4/16/2009	32690	CAROLE LYONS	\$50.25
4/16/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$53.77
4/16/2009	10030	CARRIER SOUTH CENTRAL	\$37.98
4/16/2009	121091	CATHY BAMBENEK	\$56.00
4/16/2009	121091	CATHY BAMBENEK	\$1,842.00
4/16/2009	126330	CENTENNIAL MEDICAL CENTER	\$7,157.57

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/16/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$62.19
4/16/2009	11291	CHANNING BETE CO	\$134.07
4/16/2009	131715	CHARLOTTE ELLSAESSER	\$151.20
4/16/2009	132230	CHARU PATEL	\$242.94
4/16/2009	131466	CHEM CHECK INC	\$1,924.00
4/16/2009	124548	CHILLUS PROMO MARKETING	\$735.00
4/16/2009	18810	CHRIS DULIN	\$201.00
4/16/2009	122065	CHRIS FERIS	\$58.00
4/16/2009	43656	CHRISTOPHER REYNOLDS	\$432.50
4/16/2009	118614	CHUCK ESTILL	\$150.00
4/16/2009	114002	CICI'S ENTERPRISES INC**(HOLD)	\$213.50
4/16/2009	131923	CIGNA BEHAVIORAL HEALTH	\$12,665.43
4/16/2009	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$318,982.37
4/16/2009	16667	CITY OF DALLAS	\$4,246.68
4/16/2009	16668	CITY OF DALLAS	\$100.00
4/16/2009	118284	CITY OF PLANO	\$325.00
4/16/2009	40500	CITY OF PLANO UTILITIES	\$35,947.09
4/16/2009	44000	CITY OF RICHARDSON	\$855.62
4/16/2009	12338	CLAIR PHYSICAL THERAPY	\$268.43
4/16/2009	113317	CLARA E EGBIM	\$313.85
4/16/2009	126639	CLAUDE CAUSEY	\$150.00
4/16/2009	132516	CLAUDIA POWERS	\$100.00
4/16/2009	125892	CLAY EWELL EDUC SERVICES	\$28.00
4/16/2009	132007	CLAYCOMB ASSOC ARCHITECTS	\$1,098.00
4/16/2009	130659	CLIFTON EVANS	\$150.00
4/16/2009	117540	CO SERV	\$810.85
4/16/2009	105126	COASTAL TRAINING TECHNOLOGIES	\$230.47
4/16/2009	131723	COLIN GARNER	\$50.25
4/16/2009	13477	COLLEGE BOARD SWRO	\$600.00
4/16/2009	13486	COLLIN COUNTY COMM COLLEGE	\$75.00
4/16/2009	130700	COLOR IMAGING & DESIGN	\$120.00
4/16/2009	128349	COMPETITIVE EDGE	\$319.00
4/16/2009	102958	COMTEX COMMUNICATIONS	\$3,040.05
4/16/2009	14430	COOKIES BY DESIGN	\$186.00
4/16/2009	14765	COTTON EXCHANGE	\$1,948.46
4/16/2009	123614	CRADDOCK LUMBER CO	\$148.50
4/16/2009	130295	CRAIG LEFFER	\$50.25
4/16/2009	124722	CREATIVE COMPANY	\$4,276.48
4/16/2009	101415	CRIZMAC	\$159.55
4/16/2009	38142	CROWN FENCE CO	\$2,205.92
4/16/2009	130479	CSDU - COURT 78866	\$79.38
4/16/2009	132412	CYNTHIA G DAVIS	\$113.85
4/16/2009	132381	CYNTHIA GALLATIN	\$245.00
4/16/2009	99357	DALLAS ZOO	\$228.00
4/16/2009	130247	DAMIEN PEGIS	\$50.25
4/16/2009	132460	DANNY ANTHONY	\$150.00
4/16/2009	132350	DAVID DIAZ	\$150.00
4/16/2009	130146	DAVID ODEGAARD	\$230.30
4/16/2009	101162	DAVID SCHUSTER	\$348.88
4/16/2009	130967	DAWN CROW	\$595.00
4/16/2009	113441	DEANAN GOURMET POPCORN	\$195.00
4/16/2009	111588	DEBORAH JOHNSTON	\$363.50
4/16/2009	102141	DEBORAH THOMPSON	\$58.00

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Date	Vendor ID	Vendor Name	Check Amount
4/16/2009	100510	DELL MARKETING LP	\$2,035.21
4/16/2009	132449	DELRIDGE WILLIAMS	\$150.00
4/16/2009	17346	DELTA EDUCATION LLC	\$928.48
4/16/2009	17400	DEMCO INC	\$741.30
4/16/2009	121969	DENEEN VAUGHT	\$75.00
4/16/2009	117452	DESTINATION IMAGINATION INC	\$3,000.00
4/16/2009	130937	DG'S PIZZA INC	\$1,701.30
4/16/2009	100185	DHL WORLDWIDE EXPRESS	\$189.50
4/16/2009	115470	DIANE LOVEJOY	\$498.00
4/16/2009	18106	DICKEY'S BARBEQUE	\$133.78
4/16/2009	123158	DIGITAL SECURITY SOLUTIONS	\$22,720.00
4/16/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$3,209.06
4/16/2009	132043	DON ALLEN	\$187.97
4/16/2009	123551	DONALD BOHANON-WILLIAMS	\$1,692.60
4/16/2009	80141	DONNA COSTELLO	\$169.00
4/16/2009	109097	DOUBLE H ENTERPRISES	\$354.00
4/16/2009	121973	DOUG BLEADORN	\$773.00
4/16/2009	121401	DOUG WARD	\$454.00
4/16/2009	128257	DOUGLAS FLORES	\$245.50
4/16/2009	99780	DOUGLAS OTTO	\$60.00
4/16/2009	132315	DR PEPPER	\$763.75
4/16/2009	122650	DR SOLOMAN CHAIM	\$467.09
4/16/2009	18750	DRAMATISTS PLAY SERVICE INC	\$150.00
4/16/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$119,237.86
4/16/2009	121420	EAI EDUCATION	\$759.02
4/16/2009	18968	ECI VIDEO	\$345.82
4/16/2009	19400	EDUCATION SERV CNTR- REGION 10	\$935.00
4/16/2009	20212	EDUCATIONAL RESOURCES INC	\$16,189.70
4/16/2009	99527	EDUCATORS OUTLET INC	\$529.51
4/16/2009	126389	EDWARD SHIN MD	\$86.49
4/16/2009	121118	ELAINE COPELAND (1099)	\$500.00
4/16/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$55.50
4/16/2009	129163	EMPOWERING WRITERS LLC	\$321.81
4/16/2009	129570	ENCORE CREATIVE PRODUCTIONS	\$1,040.00
4/16/2009	20610	ENGINEERED AIR BALANCE	\$10,020.00
4/16/2009	131112	ERIC EVERSON	\$150.00
4/16/2009	20880	ESTES INC	\$4,636.86
4/16/2009	20231	ETA - CUISENAIRE	\$636.45
4/16/2009	104004	EUGENE KORSHUKIN	\$76.50
4/16/2009	124488	EXOTIC AQUATICS	\$200.00
4/16/2009	21430	FASTSIGNS	\$50.00
4/16/2009	21646	FERGUSON ENTERPRISES	\$390.52
4/16/2009	106636	FITNESS FINDERS	\$96.00
4/16/2009	22101	FOLLETT LIBRARY RESOURCES	\$6,794.41
4/16/2009	102973	FRANKLIN COVEY PRODUCTS	\$69.92
4/16/2009	22570	FREE SPIRIT PUBLISHING INC	\$9.95
4/16/2009	22805	FREY SCIENTIFIC	\$677.56
4/16/2009	111523	FROG STREET PRESS	\$229.94
4/16/2009	100278	GANDY INK SCREEN PRINTING	\$430.90
4/16/2009	118879	GARDNER RESOURCES	\$1,143.72
4/16/2009	131211	GARRETT SEALE	\$35.00
4/16/2009	127410	GCA SERVICES GROUP	\$729.80
4/16/2009	23020	GCS SERVICE INC	\$209.50

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Date	Vendor ID	Vendor Name	Check Amount
4/16/2009	100846	GENERAL BINDING CORP	\$1,740.00
4/16/2009	7734	GERALD BRAHINSKY	\$25.20
4/16/2009	100237	GERALD BRENCE	\$939.23
4/16/2009	130282	GERALD LAMAR WILLIAMS	\$100.00
4/16/2009	24334	GIBSON TRIM	\$985.00
4/16/2009	130622	GILBERT DEL BOSQUE	\$135.00
4/16/2009	101247	GINGER BRITAIN	\$238.70
4/16/2009	17218	GLENN DAVIS	\$106.76
4/16/2009	99198	GME CONSULTING SERVICES INC	\$980.50
4/16/2009	107515	GOMEZ FLOOR COVERING	\$42.40
4/16/2009	25002	GOPHER SPORTS	\$693.22
4/16/2009	57580	GRAINGER	\$1,796.65
4/16/2009	54721	GRAPHIC SOLUTIONS GROUP	\$207.91
4/16/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$1,219.27
4/16/2009	123222	GREATER DALLAS PRESS	\$756.00
4/16/2009	99070	GREENWOOD-HEINEMANN PUB GROUP	\$121.15
4/16/2009	105496	GTM SPORTSWEAR	\$152.00
4/16/2009	131675	HAL BOWMAN PROFESSIONAL DEV	\$169.00
4/16/2009	25889	HANCOCK FABRICS	\$175.09
4/16/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$1,244.54
4/16/2009	102717	HAROLD NUTALL	\$90.00
4/16/2009	119887	HARTMAN PUBLISHING INC	\$1,312.88
4/16/2009	124629	HEARTSAFE AMERICA INC	\$64.93
4/16/2009	125763	HEIDI CARDENAS	\$110.00
4/16/2009	103803	HEINEMANN-RAINTREE	\$107.75
4/16/2009	35188	HENRY SCHEIN INC	\$327.18
4/16/2009	124617	HERFF JONES INC	\$8,442.54
4/16/2009	131510	HERIMINA LEAL	\$166.19
4/16/2009	60647	HERITAGE FARMSTEAD	\$144.00
4/16/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$694.58
4/16/2009	109582	HEXCO INC	\$824.75
4/16/2009	26900	HIGHSMITH CO INC	\$523.45
4/16/2009	27100	HOBART CORP	\$106.49
4/16/2009	101605	HOUGHTON MIFFLIN HARCOURT	\$4.62
4/16/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$200.51
4/16/2009	131227	HR CERTIFICATION LLC	\$499.00
4/16/2009	132521	HUGH MORRISSEY	\$90.00
4/16/2009	129909	IMO	\$1,552.51
4/16/2009	28330	INGRAM LIBRARY SERVICE	\$4,405.14
4/16/2009	130623	INTEGRATED BIOMETIC TECHNOLOGY	\$507.45
4/16/2009	102807	INTERNATIONAL BOOK IMPORT SVC	\$494.40
4/16/2009	124905	IPARADIGMS LLC	\$14,805.81
4/16/2009	108665	J A SEXAUER INC	\$450.55
4/16/2009	39870	J W PEPPER & SON INC	\$340.74
4/16/2009	124778	JAMES ASHBY	\$71.05
4/16/2009	121140	JAMES COTTRELL	\$69.63
4/16/2009	119357	JAMES WATSON	\$634.70
4/16/2009	129239	JAMIE COMBS	\$356.98
4/16/2009	130173	JAN BURKHALTER	\$217.75
4/16/2009	22150	JANE FORE	\$185.35
4/16/2009	109187	JANE SCHMIDT-AHSAN	\$225.00
4/16/2009	35159	JASON MYATT (PETTY CASH)	\$183.52
4/16/2009	102808	JAYDON MCCULLOUGH	\$291.20

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/16/2009	131734	JC GRAPHICS	\$701.97
4/16/2009	117550	JEAN AVERY	\$124.25
4/16/2009	132522	JEFF KING	\$1,400.00
4/16/2009	119384	JEFF VINES	\$198.00
4/16/2009	130853	JIMMY CAMPBELL	\$362.74
4/16/2009	122310	JL SYSTEMS	\$382.61
4/16/2009	131852	JOE FUNK CONSTRUCTION ENG INC	\$243,369.10
4/16/2009	131832	JOHN THOMPSON	\$92.00
4/16/2009	31263	JON LEE	\$67.05
4/16/2009	132159	JORDAN JOHNSON	\$185.57
4/16/2009	29938	JOSTENS	\$159.74
4/16/2009	100290	JR ENGRAVING	\$227.95
4/16/2009	105213	JTW MEDICAL	\$246.84
4/16/2009	132148	JULIE BAKER	\$307.00
4/16/2009	130933	KAREN JENSCHKE	\$382.50
4/16/2009	54987	KAREN WILBANKS	\$868.00
4/16/2009	118391	KARON WILLIAMS	\$55.50
4/16/2009	110946	KATHY FRENCH	\$1,400.00
4/16/2009	112121	KATIE COMBEST	\$252.60
4/16/2009	132544	KELLY POLITO	\$1,500.00
4/16/2009	123803	KENDALL ALLEN JR	\$120.36
4/16/2009	113257	KENNETH DAUBER MD	\$1,300.00
4/16/2009	132438	KEVIN HAINES	\$150.00
4/16/2009	126779	KEVIN KELLN	\$72.41
4/16/2009	106610	KIM WOLFF	\$137.00
4/16/2009	111647	KIMBERLY CHANDLER	\$144.00
4/16/2009	131015	KIMBERLY MILLER	\$144.00
4/16/2009	115566	KRIS GENTZ	\$192.00
4/16/2009	31150	LA PETITE ACADEMY INC	\$205.00
4/16/2009	30930	LABATT	\$140,764.35
4/16/2009	129905	LABATT	\$1,174.62
4/16/2009	31020	LAKESHORE LEARNING MATERIALS	\$2,221.33
4/16/2009	131977	LANDRY MARKS PARTNERS LP	\$1,289.20
4/16/2009	130510	LAURIE ORLOFF	\$33.00
4/16/2009	128332	LEANNE MENDEZ	\$300.00
4/16/2009	105883	LEARNING PATCH - GF EDUCATORS	\$45.70
4/16/2009	31253	LEARNING SERVICES	\$850.00
4/16/2009	130942	LEE DUNN	\$115.24
4/16/2009	101533	LEGAL DIGEST	\$350.00
4/16/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
4/16/2009	31691	LINGUISYSTEMS INC	\$302.55
4/16/2009	132539	LISA LOGUE	\$92.00
4/16/2009	131118	LISA SMITH	\$150.00
4/16/2009	122235	LOFT MONSTER T'S	\$1,126.90
4/16/2009	32345	LONE STAR COMMUNICATIONS INC	\$997.00
4/16/2009	115398	LONE STAR NFL DISTRICT	\$455.00
4/16/2009	32420	LONE STAR PERCUSSION CO	\$158.20
4/16/2009	32423	LONGHORN INC	\$157.62
4/16/2009	99288	LOVE & LOGIC INSTITUTE	\$594.00
4/16/2009	32157	LOWE'S COMPANIES INC	\$1,707.28
4/16/2009	106994	LOWE'S COMPANIES INC	\$599.30
4/16/2009	32568	LUCKS MUSIC CO	\$606.50
4/16/2009	106968	LYNNE JACKSON	\$300.00

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Date	Vendor ID	Vendor Name	Check Amount
4/16/2009	32770	M AND A TECHNOLOGY INC	\$1,033,359.50
4/16/2009	112953	MACKIN LIBRARY MEDIA	\$2,469.31
4/16/2009	33463	MAIL ROOM	\$35.47
4/16/2009	40400	MAIN AUTO PARTS	\$43.72
4/16/2009	132265	MALIBU CASTLE	\$496.25
4/16/2009	99657	MANDE YOUNG	\$750.00
4/16/2009	119179	MARCO BANUELAS	\$150.00
4/16/2009	102446	MARCO PRODUCTS	\$21.95
4/16/2009	35900	MARILYN MONTEIRO	\$900.00
4/16/2009	131879	MARJORIE AGUILAR	\$171.75
4/16/2009	113183	MARK DUBIN	\$100.50
4/16/2009	132374	MARK MURPHY	\$109.68
4/16/2009	130309	MARRIOTT PLANO-DALLAS-LEGACY	\$1,500.00
4/16/2009	132443	MARSHALL COOK	\$150.00
4/16/2009	2949	MARY ANDERSON	\$310.15
4/16/2009	132198	MARY BLACKWELL	\$195.17
4/16/2009	109327	MARY ELAM	\$68.00
4/16/2009	131373	MARY LYNN SKINNER	\$98.00
4/16/2009	114770	MARY STANTON	\$193.00
4/16/2009	130032	MARY STEEN	\$140.00
4/16/2009	34025	MASTER TEACHER INC	\$109.00
4/16/2009	114130	MATRIX REHABILITATION-TEX INC.	\$278.77
4/16/2009	102496	MATT CONE	\$85.00
4/16/2009	42641	MAVERICK JACKETS	\$539.55
4/16/2009	102599	MAXI AIDS	\$49.85
4/16/2009	34152	MCGRAW HILL CO	\$1,778.41
4/16/2009	34153	MCGRAW HILL CO - WRIGHT GROUP	\$300.03
4/16/2009	103862	MEDCO CO	\$4,808.32
4/16/2009	109655	MEDICAL CENTER OF PLANO	\$1,567.24
4/16/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$1,445.55
4/16/2009	104943	MEDIEVAL TIMES	\$1,735.65
4/16/2009	120499	MEGAN HEUER	\$192.00
4/16/2009	125240	MELINDA NAJERA	\$100.80
4/16/2009	132338	MEMORIAL COMPOUNDING PHARMACY.	\$15.00
4/16/2009	100874	MERIWETHER PUBLISHING LTD	\$85.56
4/16/2009	128766	METLIFE	\$39,298.56
4/16/2009	118101	METROCREST ORTHOPAEDIC	\$33.17
4/16/2009	130165	MICHAEL ATTAWAY	\$381.75
4/16/2009	109274	MICKEY JENKINS	\$69.63
4/16/2009	72121	MINDWARE	\$100.80
4/16/2009	131151	MITCHELL WINN OTR	\$522.78
4/16/2009	132225	MONICA LEONE	\$117.25
4/16/2009	35939	MOORE MEDICAL CORP	\$31.95
4/16/2009	71540	MUSEUM OF NATURE & SCIENCE	\$650.00
4/16/2009	36441	MUSIC IN MOTION	\$217.64
4/16/2009	132237	NANCY WATSON	\$290.23
4/16/2009	122982	NANCY'S NOTIONS	\$175.00
4/16/2009	105509	NATALIA KHARLOVA	\$292.50
4/16/2009	132063	NATHALIE LAMA	\$328.00
4/16/2009	31275	NATHAN LERAAS	\$408.00
4/16/2009	129893	NATHAN LEWIS	\$671.00
4/16/2009	105510	NATIONAL FFA ORGANIZATION	\$234.00
4/16/2009	37100	NATIONAL FORENSIC LEAGUE	\$25.00

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Date	Vendor ID	Vendor Name	Check Amount
4/16/2009	132356	NATIONAL WHOLESALE SUPPLY	\$102.76
4/16/2009	130632	NC CS 0005733452	\$276.92
4/16/2009	104406	NCA	\$2,700.00
4/16/2009	101024	NCA	\$109.00
4/16/2009	128345	NICK N WILLY'S PIZZA	\$191.07
4/16/2009	38049	NORCOSTCO INC	\$217.08
4/16/2009	124006	NORTH AMER CNCL FOR ONLINE LEA	\$500.00
4/16/2009	132524	NORTH DALLAS MEDICAL IMAGING .	\$634.74
4/16/2009	131520	NORTH TEXAS MEDICAL EVALUTRS .	\$800.00
4/16/2009	131641	OAG	\$240.00
4/16/2009	126701	OAG - CS0009713820	\$294.92
4/16/2009	124414	OAG - D BILLMEIER	\$129.23
4/16/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
4/16/2009	123870	OAG - J ROBERTSON	\$234.00
4/16/2009	126274	OAG - J SANDOVAL	\$359.04
4/16/2009	131762	OAG - TX CHILD SUPPORT SDU	\$214.04
4/16/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
4/16/2009	131985	OAG - TX CHILD SUPPORT SDU	\$136.15
4/16/2009	132416	OAG - TXCSSDU	\$341.54
4/16/2009	132161	OAG - TXSSDU 0011780167	\$96.92
4/16/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$107.66
4/16/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$180.00
4/16/2009	127590	OCE	\$990.25
4/16/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$60,438.02
4/16/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$316.56
4/16/2009	111490	OFFICE MAKERS PLUS	\$1,257.00
4/16/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
4/16/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
4/16/2009	110441	ONE STOP BUS STOP INC	\$1,160.47
4/16/2009	112569	O'REILLY AUTO PARTS	\$1,475.78
4/16/2009	38985	ORIENTAL TRADING CO	\$1,206.84
4/16/2009	129294	PA SCDU-993000977	\$46.15
4/16/2009	130533	PACIFIC BILLING SERVICES .	\$650.00
4/16/2009	99803	PADDLE TRAMPS MFG CO	\$244.00
4/16/2009	132140	PAIGE NALLEY	\$88.65
4/16/2009	99161	PAM KLEIN	\$150.00
4/16/2009	132452	PAMELA PAYNE	\$750.00
4/16/2009	26639	PAMELIA HENDERSON-URBAN .	\$67.00
4/16/2009	39552	PASCO BROKERAGE INC	\$1,407.00
4/16/2009	131007	PATSY DRAKE	\$169.93
4/16/2009	125279	PAUL PALMER	\$503.50
4/16/2009	130333	PAULA BLAIR	\$134.00
4/16/2009	130422	PAULETTE FROST	\$381.20
4/16/2009	126542	PAULINE DECKER	\$95.00
4/16/2009	39235	PBK ARCHITECTS	\$5,313.58
4/16/2009	99802	PCI EDUCATIONAL PUB	\$80.39
4/16/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$493.07
4/16/2009	120303	PEARSON EDUCATION	\$874.80
4/16/2009	39840	PENDERS MUSIC CO	\$583.91
4/16/2009	40000	PERFECTION LEARNING CORP	\$3,653.93
4/16/2009	105518	PESH TENNIS BOOSTER CLUB	\$286.95
4/16/2009	40105	PETROLEUM TRADERS CORP	\$11,748.69
4/16/2009	104195	PHARES CORDER	\$84.00

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4/16/2009	114903	PHIL ALVARADO	\$200.00
4/16/2009	108236	PIPER WEATHERFORD CO	\$899.73
4/16/2009	121109	PISD EDUCATION FNDTN	\$95.00
4/16/2009	99002	PLANO CHILDREN'S THEATER	\$100.00
4/16/2009	39825	PLANO EDUCATION ASSOC	\$8.68
4/16/2009	40855	PLANO FLORIST	\$493.00
4/16/2009	41400	PLANO OFFICE SUPPLY	\$4,624.65
4/16/2009	106814	PLANO SEWING CENTER	\$119.85
4/16/2009	116822	PLASTIC AND COSMETIC SURGERY	\$243.96
4/16/2009	126362	PONY XPRESS PRINTING	\$335.05
4/16/2009	70010	POSTMASTER	\$4,000.00
4/16/2009	42100	PRECISION BUSINESS MACHINES	\$1,364.48
4/16/2009	115197	PRIMACARE MEDICAL CENTER	\$138.46
4/16/2009	104661	PRIMARY CONCEPTS	\$102.14
4/16/2009	117645	PRI-SMMPP	\$14.41
4/16/2009	13125	PROSTAR	\$1,732.60
4/16/2009	42865	QEP INC	\$3,602.97
4/16/2009	131348	QUEST DIAGNOSTICS	\$30.42
4/16/2009	131651	RAHNI KENNEDY	\$976.30
4/16/2009	99234	RAND MCNALLY CO	\$7,753.50
4/16/2009	56294	RANDAL L TROOP MD	\$101.49
4/16/2009	105520	RB SPORTING GOODS	\$10,920.45
4/16/2009	108257	RBC MUSIC CO INC	\$153.99
4/16/2009	99649	REALLY GOOD STUFF INC	\$480.39
4/16/2009	117677	REBECCA BAKER	\$450.00
4/16/2009	43521	RECORDED BOOKS INC	\$162.28
4/16/2009	108713	REGION XI ESC	\$150.00
4/16/2009	110088	REGIONAL PLASTIC SURGURY	\$121.92
4/16/2009	41900	RICH BUTLER (PETTY CASH)	\$520.78
4/16/2009	125720	ROBERT HUGHES ASSOC INC	\$8,500.00
4/16/2009	127390	ROCHESTER 100 INC	\$95.00
4/16/2009	104157	RODENBAUGH'S	\$199.93
4/16/2009	129203	ROMEO MUSIC	\$214.00
4/16/2009	131172	ROSALBA BENAVIDES	\$338.70
4/16/2009	112813	ROSALIND COOK	\$1,038.50
4/16/2009	129331	RUGG'S RECOMMENDATIONS	\$238.00
4/16/2009	130310	RUTH ANN RITCHIE	\$111.50
4/16/2009	131092	RYAN BRYSON	\$193.31
4/16/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$8,280.00
4/16/2009	131085	SAEIDEH AMOORI	\$107.00
4/16/2009	128477	SAFARI MONTAGE	\$47,038.14
4/16/2009	45310	SALA PRINTING	\$797.50
4/16/2009	132509	SAM PECORARO	\$84.70
4/16/2009	45335	SAM'S CLUB (4743)**	\$4,860.26
4/16/2009	45334	SAM'S CLUB (6255)	\$184.25
4/16/2009	103018	SAM'S CLUB (8299)	\$1,247.05
4/16/2009	128127	SARA LEE FOOD & BEVERAGE	\$6,227.71
4/16/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$839.46
4/16/2009	45800	SCHOLASTIC INC	\$636.00
4/16/2009	45825	SCHOLASTIC MAGAZINES	\$840.96
4/16/2009	101332	SCHOOL HEALTH CORP	\$77.40
4/16/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$293.95
4/16/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,523.89

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4/16/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$140.24
4/16/2009	100887	SCHOOLMASTERS SAFETY	\$175.84
4/16/2009	128177	SCOTT SCULLY	\$502.50
4/16/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
4/16/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
4/16/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
4/16/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
4/16/2009	129951	SDU - M ARREDONDO 569667384	\$23.07
4/16/2009	132252	SELECTIONS PROMOTIONAL PRODUCT	\$353.84
4/16/2009	132465	SHAHIDA RAFIQ MD	\$194.62
4/16/2009	128886	SHALLEY BOLES	\$273.45
4/16/2009	101926	SHARON ROLLINS	\$31.00
4/16/2009	44983	SHW GROUP LLP	\$134,276.98
4/16/2009	116108	SIGNATURE TOWING INC	\$577.75
4/16/2009	25556	SIMPLEX GRINNELL LP	\$492.15
4/16/2009	132090	SKAR SATO	\$50.05
4/16/2009	48022	SLOCUM PRINTING INC	\$3,131.00
4/16/2009	118762	SNAP-ON INDUSTRIAL	\$5.00
4/16/2009	48500	SOUTHERN MAID DONUT	\$258.37
4/16/2009	125187	SOUTHERN TIRE MART LLC	\$1,523.54
4/16/2009	48680	SOUTHFORK RANCH	\$16,550.00
4/16/2009	48828	SOUTHWEST BOOK CO	\$2,854.78
4/16/2009	48839	SOUTHWEST INTL TRUCKS	\$6,302.53
4/16/2009	119829	SOUTHWEST STRINGS	\$86.40
4/16/2009	49559	SPAETH MACHINE SHOP INC	\$796.25
4/16/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$442.34
4/16/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$821.94
4/16/2009	49870	SPORTDECALS INC	\$1,387.15
4/16/2009	103349	SPORTIME (ONLINE)	\$20.61
4/16/2009	132454	STACY ROGERS	\$150.00
4/16/2009	109096	STANDARD COFFEE SERVICE CO	\$200.67
4/16/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
4/16/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
4/16/2009	47141	STAR COMMUNITY NEWSPAPERS	\$121.28
4/16/2009	50501	STARLING RICHARDSON CONST INC	\$689,540.16
4/16/2009	118314	STERLING'S FLOWERS AND GIFTS	\$68.50
4/16/2009	110042	STERN'S CATERING COMPANY	\$692.12
4/16/2009	92	SUNBELT RENTALS	\$244.88
4/16/2009	99127	SUPER DUPER PUB	\$520.80
4/16/2009	14410	TAC AMERICAS INC	\$5,520.50
4/16/2009	101751	TACAC INC	\$25.00
4/16/2009	131944	TAMMI BAILEY	\$234.30
4/16/2009	52810	TARGET (ALL LOCAL STORES)	\$1,159.20
4/16/2009	29700	TEAM SPORTS OF TEXAS	\$3,760.92
4/16/2009	129774	TECH DEPOT	\$269.78
4/16/2009	126585	TEXAS 2 STITCH	\$707.44
4/16/2009	112314	TEXAS AIRSYSTEMS INC	\$563.00
4/16/2009	119698	TEXAS DEPT ST HEALTH SERV EMS	\$20.00
4/16/2009	132525	TEXAS DEPT STATE HLTH SERVICES	\$30.00
4/16/2009	105225	TEXAS RADIOLOGY ASSOC	\$93.82
4/16/2009	128660	TEXAS STAR PHARMACY	\$50.00
4/16/2009	55620	THIRD PARTY SOLUTIONS	\$190.11
4/16/2009	123396	THOMSON WEST-WEST PAYMENT CTR	\$295.00

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Date	Vendor ID	Vendor Name	Check Amount
4/16/2009	127467	TIINA SAUNDERS	\$750.00
4/16/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
4/16/2009	122303	TINA HARDISON	\$428.58
4/16/2009	132379	TOBII ASSISTIVE TECHNOLOGY INC	\$1,400.00
4/16/2009	55976	TOM THUMB-SAFEWAY INC	\$803.73
4/16/2009	129482	TONY DANIELS	\$200.00
4/16/2009	122553	TOUCHTONE IMAGING PLANO	\$500.91
4/16/2009	123763	TRAMY TRAN	\$185.00
4/16/2009	132526	TRENTON WEEKS DC	\$350.00
4/16/2009	56185	TRINITY CERAMIC SUPPLY INC	\$49.14
4/16/2009	56297	TROXELL COMMUNICATIONS	\$37.71
4/16/2009	54850	TSTA	\$67.16
4/16/2009	124264	TX CHILD SUPPORT SDU	\$252.92
4/16/2009	132485	TXCSSDU - 4165402903	\$184.62
4/16/2009	99102	U S POSTMASTER	\$84.00
4/16/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$479.98
4/16/2009	112294	UNITED BUILDING PRODUCTS-UBPS	\$81.68
4/16/2009	56765	UNITED MECHANICAL	\$224.20
4/16/2009	70015	UNITED PARCEL SERVICE	\$117.99
4/16/2009	129635	UNIV OF KENTUCKY	\$1,950.00
4/16/2009	126176	UNIV OF MICHIGAN DEBATE	\$3,700.00
4/16/2009	112338	UNIV OF TEXAS APSI	\$450.00
4/16/2009	128929	UNUMPROVIDENT	\$74,228.82
4/16/2009	57155	UPSTART	\$153.65
4/16/2009	116045	URSULA GROSS	\$750.00
4/16/2009	130374	USA MOBILITY WIRELESS INC	\$1,159.40
4/16/2009	121456	UTD - AP SUMMER INSTITUTE	\$450.00
4/16/2009	120118	VERIZON BUSINESS	\$900.14
4/16/2009	129206	VERIZON BUSINESS GLOBAL	\$15,910.27
4/16/2009	100467	VIDEOTEX SYSTEMS INC	\$300.00
4/16/2009	57501	VIRCO INC	\$25,134.00
4/16/2009	57535	VISION SERVICE PLAN	\$47,812.22
4/16/2009	132519	VISITING NURSE ASSOCIATION	\$100.00
4/16/2009	57895	WARD'S NATURAL SCIENCE	\$716.67
4/16/2009	119346	WASTE MANAGEMENT INC	\$1,227.74
4/16/2009	128108	WEST TX A&M UNIV	\$250.00
4/16/2009	58998	WESTERN PAPER CO INC	\$65,520.00
4/16/2009	103232	WILL NIEBERDING PIANO TUNING	\$910.00
4/16/2009	125806	WILLIAM SCHAID	\$109.10
4/16/2009	59975	WILLIAMSON MUSIC CO	\$4,912.75
4/16/2009	130589	WINONA LIGHT	\$107.00
4/16/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
4/16/2009	60451	XEROX CORPORATION	\$2,105.72
4/16/2009	130292	YVONNE CIMINIELLO	\$171.15
4/23/2009	109070	A & F ELEVATOR CO INC	\$3,895.00
4/23/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$42,828.74
4/23/2009	129875	A+ TEXAS TEACHERS	\$10,333.89
4/23/2009	124398	AAMCO TRANSMISSIONS	\$39.95
4/23/2009	128052	ABBY KRAEMER	\$1,819.59
4/23/2009	101807	ABC	\$37.90
4/23/2009	101763	ABILITATIONS	\$352.74
4/23/2009	123951	ABLE COMMUNICATIONS	\$19,833.52

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Date	Vendor ID	Vendor Name	Check Amount
4/23/2009	340	ABLE SERVICE CO INC	\$13,098.86
4/23/2009	111157	ABRON YOUNG JR	\$74.89
4/23/2009	123937	ABUELO'S MEXICAN FOOD	\$270.00
4/23/2009	131901	ACS SUPPORT	\$426.33
4/23/2009	126357	ACT - HOUSTON AT DALLAS	\$8,146.67
4/23/2009	132552	ACUTE ORTHOPEDIC CARE SPEC	\$1,612.28
4/23/2009	641	ADD WAREHOUSE	\$233.20
4/23/2009	120359	ADERO PROMOTIONS	\$1,757.00
4/23/2009	110	ADI	\$1,087.61
4/23/2009	128068	ADVANCED WELLNESS & REHAB	\$514.61
4/23/2009	763	ADVANTAGE TRAILER INC	\$2,976.77
4/23/2009	132583	AEG NATIONAL GROUP SALES	\$652.00
4/23/2009	114404	AETNA LONG TERM CARE	\$3,907.83
4/23/2009	130764	ALAN W HORAN JR 0011661974	\$937.00
4/23/2009	51953	ALLAN SUTKER	\$101.49
4/23/2009	110717	ALLYSON LIVENGOOD	\$342.50
4/23/2009	131882	ALMA PULE	\$121.61
4/23/2009	99437	AMERICAN CLASSIC	\$952.50
4/23/2009	99437	AMERICAN CLASSIC	\$4,869.67
4/23/2009	100344	AMERICAN DANCE - DRILL TEAM	\$2,800.00
4/23/2009	1780	AMERICAN EXPRESS	\$135,000.90
4/23/2009	113395	AMERICAN LIBRARY ASSOC	\$128.20
4/23/2009	101647	AMERICAN PRINTING HOUSE-BLIND	\$35.00
4/23/2009	132575	AMY NEELY	\$100.00
4/23/2009	123431	AMY THOMAS 366-52992-03	\$435.00
4/23/2009	131796	AMY WAINSCOTT	\$240.00
4/23/2009	129999	ANA BACHMANN	\$500.00
4/23/2009	103889	ANDRE CANABOU	\$240.00
4/23/2009	111653	ANDY CHASE	\$2,655.00
4/23/2009	132092	ANGELA HANCOCK	\$385.98
4/23/2009	102128	ANIXTER - DALLAS	\$240.00
4/23/2009	127973	ANNE MANGEFESTE-ROGERS	\$1,795.48
4/23/2009	112148	AP SUMMER INSTITUTES	\$450.00
4/23/2009	3448	APPLAUSE LEARNING RESOURCES	\$52.85
4/23/2009	132527	ARCHIVALUSA/GET SMART PRODUCTS	\$153.45
4/23/2009	3650	ARTA TRAVEL	\$10,510.00
4/23/2009	3678	ARTISTIC TEXTILE	\$125.00
4/23/2009	35600	ARYN MITCHELL	\$880.00
4/23/2009	101649	ASHA	\$238.00
4/23/2009	130294	ASHLEY MURDOCK	\$93.01
4/23/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$693.45
4/23/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$763.48
4/23/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$26,916.12
4/23/2009	126608	AT&T MOBILITY	\$723.84
4/23/2009	4210	AUTO GLASS CENTER	\$279.97
4/23/2009	128856	AUTO-CHLOR SERVICES LLC	\$2,677.00
4/23/2009	132424	AXIONTECH.COM	\$13,170.00
4/23/2009	131052	BABES CHICKEN DINNER HOUSE	\$2,139.00
4/23/2009	626	BAER MAX ACKERMAN MD	\$50.00
4/23/2009	103122	BAKER DISTRIBUTING CO	\$6,112.76
4/23/2009	112295	BANK OF AMERICA (CORP ACCT)	\$5,506.43
4/23/2009	119517	BARCELONA SPORTING GOODS	\$13,884.79
4/23/2009	5025	BARNES & NOBLE INC	\$16,611.72

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4/23/2009	5026	BARNES & NOBLE INC	\$2,387.06
4/23/2009	5200	BARSCO	\$1,206.31
4/23/2009	125777	BATTS AVL	\$187.50
4/23/2009	5433	BEE INDEPENDENT	\$1,040.00
4/23/2009	106982	BENCHMARK EDUCATION CO	\$1,312.30
4/23/2009	101009	BENIK CORP	\$99.75
4/23/2009	6152	BESTMARK INDUSTRIES	\$175.70
4/23/2009	129344	BILL KILLGORE	\$125.48
4/23/2009	121174	BILLY PEEBLES	\$107.55
4/23/2009	109797	BLACKMON MOORING STEAM	\$7,155.44
4/23/2009	18100	BLICK ART MATERIALS	\$505.42
4/23/2009	6800	BLUE BELL CREAMERIES L P	\$610.86
4/23/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,515.50
4/23/2009	6920	BLUE SKY SALES INC	\$178.00
4/23/2009	51652	BOBBY SULLIVAN	\$117.87
4/23/2009	7400	BORDEN	\$43,948.21
4/23/2009	123419	BRETT AYER	\$85.85
4/23/2009	7852	BRILEY & STABLES	\$715.00
4/23/2009	117415	BRUCE LARSON	\$236.50
4/23/2009	9100	BULLET GRAPHICS CENTER	\$658.00
4/23/2009	9223	BUREAU OF EDUC & RESEARCH	\$199.00
4/23/2009	131063	BUS PROS	\$496.19
4/23/2009	9538	C & W ELECTRIC	\$13,460.85
4/23/2009	99895	C C TROPHY & ENGRAVING INC	\$6,140.37
4/23/2009	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
4/23/2009	132249	CALVIN SPANN	\$148.36
4/23/2009	121577	CARENOW CORPORATE	\$3,257.73
4/23/2009	132041	CAROLYN NELSON	\$98.45
4/23/2009	112889	CDW GOVERNMENT	\$2,372.63
4/23/2009	131828	CENTRE FOR ALTERNATIVE STRINGS	\$500.00
4/23/2009	132576	CENTURY A/C SUPPLY	\$200.00
4/23/2009	120557	CHAMPION TOURS	\$20,418.50
4/23/2009	132230	CHARU PATEL	\$242.94
4/23/2009	103634	CHEERS ETC INC	\$24,975.00
4/23/2009	119835	CHILDREN'S PLUS	\$391.65
4/23/2009	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
4/23/2009	132541	CHRIS ANDERSON	\$135.00
4/23/2009	129705	CHRISTOPHER KICHLINE	\$1,000.00
4/23/2009	125674	CITY OF MURPHY - POLICE DEPT	\$649.90
4/23/2009	40498	CITY OF PLANO	\$54.10
4/23/2009	40499	CITY OF PLANO	\$21,922.94
4/23/2009	102627	CLAERHOUT ASSOC INC	\$470.00
4/23/2009	12338	CLAIR PHYSICAL THERAPY	\$188.40
4/23/2009	129376	CLARK RODGERS	\$113.78
4/23/2009	13477	COLLEGE BOARD SWRO	\$2,700.00
4/23/2009	128349	COMPETITIVE EDGE	\$375.90
4/23/2009	102958	COMTEX COMMUNICATIONS	\$157.71
4/23/2009	131621	CONSTANCE HARTSOCK	\$150.00
4/23/2009	109999	COOK CHILDREN'S REHAB	\$400.00
4/23/2009	14659	COPYNET OFFICE SYSTEMS INC	\$99.23
4/23/2009	107084	COSTUME CLOSET	\$2,171.95
4/23/2009	14765	COTTON EXCHANGE	\$2,411.15
4/23/2009	106727	CROWN TROPHY	\$161.00

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4/23/2009	15888	CURRICULUM ASSOCIATES INC	\$148.67
4/23/2009	127938	CURTIS K DOERING 401-55157-05	\$664.90
4/23/2009	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$309.27
4/23/2009	107024	CUSTER ROAD METHODIST CHURCH	\$150.00
4/23/2009	99459	DALLAS ARBORETUM	\$461.50
4/23/2009	16964	DALLAS AREA RAPID TRANSIT	\$1,380.00
4/23/2009	115119	DALLAS SPINAL REHAB	\$221.42
4/23/2009	99357	DALLAS ZOO	\$144.00
4/23/2009	99357	DALLAS ZOO	\$348.00
4/23/2009	115253	DAL-TILE	\$99.75
4/23/2009	118591	DANCE N T'S	\$2,573.27
4/23/2009	101348	DANIEL FERMAINT PHOTOGRAPHY	\$310.11
4/23/2009	110994	DANNY URBAN	\$175.00
4/23/2009	120671	DAVID THORNTON	\$660.00
4/23/2009	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
4/23/2009	118445	DEAN STUBBS	\$111.06
4/23/2009	129139	DEANNA SHEA	\$56.00
4/23/2009	100510	DELL MARKETING LP	\$1,703.41
4/23/2009	132291	DELTA MANAGEMENT ASSOC INC	\$439.46
4/23/2009	17400	DEMCO INC	\$1,395.35
4/23/2009	131754	DEPT OF SOCIAL SERVICES	\$892.76
4/23/2009	132581	DERRICK RICHARDSON	\$198.00
4/23/2009	119815	DESPERADOS RESTAURANT	\$1,498.50
4/23/2009	122196	DETRICA DECKARD	\$442.00
4/23/2009	132554	DFW MRI LLP	\$64.30
4/23/2009	130937	DG'S PIZZA INC	\$410.75
4/23/2009	115470	DIANE LOVEJOY	\$498.00
4/23/2009	18106	DICKEY'S BARBEQUE	\$1,217.74
4/23/2009	123158	DIGITAL SECURITY SOLUTIONS	\$6,080.00
4/23/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$1,076.77
4/23/2009	118260	DON GARDNER	\$175.00
4/23/2009	129542	DONNA DISSINGER 2006-10796-16	\$841.00
4/23/2009	99856	DONNA JENKINS	\$852.00
4/23/2009	109097	DOUBLE H ENTERPRISES	\$631.00
4/23/2009	99249	DOUG GUYNES	\$304.80
4/23/2009	118462	DR MARK PARKER	\$380.00
4/23/2009	132315	DR PEPPER	\$1,112.00
4/23/2009	122650	DR SOLOMAN CHAIM	\$946.00
4/23/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$58,980.42
4/23/2009	116891	ECAP LTD	\$330.00
4/23/2009	18968	ECI VIDEO	\$736.00
4/23/2009	130004	ECMC - LOCKBOX 7096	\$607.67
4/23/2009	18971	ECS LEARNING SYSTEMS INC	\$114.89
4/23/2009	128331	EDHELPER	\$36.98
4/23/2009	19410	EDUCATION SERV CTR-REGION 10	\$16,680.00
4/23/2009	132577	ELISABETH MILLER	\$100.00
4/23/2009	48056	ELIZABETH SMITH	\$203.50
4/23/2009	122004	EMORY UNIV	\$1,300.00
4/23/2009	131204	ENVISION TECHNOLOGY SOLUTIONS	\$212.00
4/23/2009	20880	ESTES INC	\$445.98
4/23/2009	129899	ETOOLS 4 ENDUCATION LLC	\$370.00
4/23/2009	132538	EVERYTHING KITCHENS	\$995.00
4/23/2009	20991	EXPRESS INDUSTRIES CORP	\$60.00

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4/23/2009	4980	F ALAN BARBER MD	\$930.84
4/23/2009	21430	FASTSIGNS	\$436.00
4/23/2009	21450	FEDERAL EXPRESS CORP	\$297.03
4/23/2009	21646	FERGUSON ENTERPRISES	\$188.05
4/23/2009	100377	FISHER SCIENTIFIC	\$166.44
4/23/2009	130451	FLAHIVE OGDEN & LATSON	\$125.00
4/23/2009	22055	FLINN SCIENTIFIC CO	\$378.73
4/23/2009	100177	FLIPDOG SPORTSWEAR	\$2,468.00
4/23/2009	106424	FLOY RORIE	\$852.00
4/23/2009	22101	FOLLETT LIBRARY RESOURCES	\$10,324.61
4/23/2009	102960	FRED MILLER INC	\$80,793.72
4/23/2009	22805	FREY SCIENTIFIC	\$5.42
4/23/2009	31546	GAIL STELTER (PETTY CASH)	\$132.88
4/23/2009	100278	GANDY INK SCREEN PRINTING	\$920.50
4/23/2009	111507	GARY TOLLE	\$111.70
4/23/2009	114923	GARY WILSON (PETTY CASH)	\$260.10
4/23/2009	23200	GAYLORD BROTHERS INC	\$478.80
4/23/2009	127410	GCA SERVICES GROUP	\$14,879.95
4/23/2009	23250	GENERAL BINDING CORP	\$1,299.00
4/23/2009	33611	GEORGE KING (PETTY CASH)	\$164.50
4/23/2009	128508	GEORGE SHAKE	\$238.72
4/23/2009	130282	GERALD LAMAR WILLIAMS	\$40.00
4/23/2009	99198	GME CONSULTING SERVICES INC	\$23,827.75
4/23/2009	107515	GOMEZ FLOOR COVERING	\$342.08
4/23/2009	126496	GOODMAN SUPPLY CO	\$305.30
4/23/2009	25002	GOPHER SPORTS	\$680.95
4/23/2009	57580	GRAINGER	\$4,871.18
4/23/2009	122585	GRANBURY HIGH SCHOOL	\$75.00
4/23/2009	54721	GRAPHIC SOLUTIONS GROUP	\$104.07
4/23/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$3,432.00
4/23/2009	25460	GREENLEAF WHOLESALE FLORIST	\$142.33
4/23/2009	25637	GRUBCO INC	\$76.95
4/23/2009	132036	GTL SUPPLY SOLUTIONS	\$361.68
4/23/2009	102447	GUARANTY INSURANCE SERV	\$71.00
4/23/2009	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
4/23/2009	25809	HAAN CRAFTS CO	\$1,129.28
4/23/2009	25889	HANCOCK FABRICS	\$87.44
4/23/2009	108089	HANDWRITING WITHOUT TEARS	\$140.03
4/23/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$9,447.63
4/23/2009	122187	HAWAIIAN FALLS	\$1,830.00
4/23/2009	124617	HERFF JONES INC	\$14,086.64
4/23/2009	131510	HERIMINA LEAL	\$166.19
4/23/2009	60647	HERITAGE FARMSTEAD	\$128.00
4/23/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$82.89
4/23/2009	26900	HIGHSMITH CO INC	\$553.05
4/23/2009	27100	HOBART CORP	\$990.97
4/23/2009	118739	HOLOCAUST MUSEUM	\$288.00
4/23/2009	132004	HOME DEPOT	\$138.00
4/23/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$99.85
4/23/2009	27610	HOUSE OF RIBBONS	\$111.00
4/23/2009	122352	I TEACHTEXAS	\$5,344.43
4/23/2009	122401	IMAGE MARKET	\$30.00
4/23/2009	129909	IMO	\$7,217.02

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/23/2009	115594	INDEPENDENT HARDWARE INC	\$207.20
4/23/2009	28330	INGRAM LIBRARY SERVICE	\$880.82
4/23/2009	99067	INSECT LORE	\$333.79
4/23/2009	106699	INTERNATIONAL THESPIAN SOCIETY	\$308.00
4/23/2009	131927	IRS - LEVY PROCEEDS	\$75.00
4/23/2009	132421	IRS - LEVY PROCEEDS	\$300.00
4/23/2009	132422	IRS - LEVY PROCEEDS	\$1,048.80
4/23/2009	132542	IRS - LEVY PROCEEDS	\$337.47
4/23/2009	132543	IRS - LEVY PROCEEDS	\$1,966.38
4/23/2009	108665	J A SEXAUER INC	\$159.30
4/23/2009	39870	J W PEPPER & SON INC	\$666.78
4/23/2009	123788	JAMES MURPHY	\$64.95
4/23/2009	131059	JAMES ROMIG	\$150.00
4/23/2009	57681	JAMES WALLACE	\$175.00
4/23/2009	120314	JASON LEWIS	\$1,280.00
4/23/2009	132209	JEFF DIVINE	\$75.48
4/23/2009	25450	JEFFERSON NATIONAL LIF**(HOLD)	\$700.00
4/23/2009	131845	JEFFERY MOFFITT	\$200.00
4/23/2009	122210	JENNIFER PATE	\$150.00
4/23/2009	129551	JESSICA JACKSON	\$100.00
4/23/2009	128829	JIM MORRIS DESIGNR INC	\$288.75
4/23/2009	130853	JIMMY CAMPBELL	\$362.74
4/23/2009	122310	JL SYSTEMS	\$111.13
4/23/2009	124471	JO SKELTON	\$243.10
4/23/2009	104355	JOHN M CRATES MD	\$1,132.42
4/23/2009	100994	JOHN MUNS	\$533.42
4/23/2009	100030	JOHN SCHALE	\$77.42
4/23/2009	131832	JOHN THOMPSON	\$56.00
4/23/2009	130909	JOHNATHON VANDERHOFF	\$128.40
4/23/2009	29847	JOHNSON CONTROLS	\$350.75
4/23/2009	132159	JORDAN JOHNSON	\$185.57
4/23/2009	130013	JOSHUA SUAREZ	\$500.00
4/23/2009	107091	JOSTENS	\$455.00
4/23/2009	29938	JOSTENS	\$372.08
4/23/2009	29910	JOURNEY ED	\$93.90
4/23/2009	100290	JR ENGRAVING	\$271.65
4/23/2009	129757	JUAN LUIS ZAMORA, MD PA	\$170.00
4/23/2009	109163	JULIA A HAUK CS 921764X	\$508.00
4/23/2009	132148	JULIE BAKER	\$56.00
4/23/2009	114074	JULIE HIRSH	\$132.00
4/23/2009	132531	KALIE HANSEN	\$76.00
4/23/2009	99024	KAREN SHEPHERD	\$56.00
4/23/2009	115643	KAREN STEVENS	\$1,150.00
4/23/2009	54987	KAREN WILBANKS	\$55.04
4/23/2009	109585	KATHY KING	\$195.00
4/23/2009	102592	KAW VALLEY FILMS INC	\$53.00
4/23/2009	132587	KEN OVERTON	\$750.00
4/23/2009	132565	KIP SANDERS	\$2,000.00
4/23/2009	122157	KYOCERA MITA AMERICA INC	\$294.75
4/23/2009	30930	LABATT	\$173,155.83
4/23/2009	129905	LABATT	\$1,699.53
4/23/2009	31020	LAKESHORE LEARNING MATERIALS	\$4,006.88
4/23/2009	118373	LAM AND ASSOC	\$23,042.14

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Date	Vendor ID	Vendor Name	Check Amount
4/23/2009	127757	LARRY SNYDER	\$77.42
4/23/2009	112390	LASON SYSTEMS INC	\$6,960.83
4/23/2009	119095	LAURA DAVIS	\$100.00
4/23/2009	99109	LAWSON PRODUCTS INC	\$1,764.62
4/23/2009	130942	LEE DUNN	\$64.95
4/23/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
4/23/2009	107327	LEN STEVENS (SS PC)	\$500.00
4/23/2009	127142	LESLIE HALE	\$250.00
4/23/2009	132406	LESTER CROUCH	\$67.29
4/23/2009	7693	LEWIS BOYKIN	\$81.33
4/23/2009	103272	LEWISVILLE ISD ATHLETIC DEPT	\$51.75
4/23/2009	31563	LIBRARY STORE INC	\$70.77
4/23/2009	31552	LIBRARY VIDEO CO	\$469.60
4/23/2009	20606	LINDA ENGELKING	\$172.00
4/23/2009	125754	LINDA JOHNSON	\$2,505.00
4/23/2009	29932	LINDA KEESEE	\$357.60
4/23/2009	44615	LINDA ROTH	\$683.52
4/23/2009	114804	LINDA THIBODEAU	\$4,800.00
4/23/2009	130727	LINDSAY RAY	\$56.00
4/23/2009	123464	LINED RIGHT ATH FIELD MARKNG	\$410.00
4/23/2009	31691	LINGUISYSTEMS INC	\$172.70
4/23/2009	128317	LISA FORTENBERRY	\$100.00
4/23/2009	122235	LOFT MONSTER T'S	\$288.00
4/23/2009	119687	LOIS CONWELL	\$443.41
4/23/2009	32345	LONE STAR COMMUNICATIONS INC	\$432.00
4/23/2009	32423	LONGHORN INC	\$316.10
4/23/2009	32157	LOWE'S COMPANIES INC	\$238.88
4/23/2009	32568	LUCKS MUSIC CO	\$693.26
4/23/2009	34680	LYNN MEGER	\$1,045.83
4/23/2009	32770	M AND A TECHNOLOGY INC	\$85,064.00
4/23/2009	40400	MAIN AUTO PARTS	\$45.46
4/23/2009	108826	MAKE MUSIC INC	\$119.90
4/23/2009	99657	MANDE YOUNG	\$175.00
4/23/2009	132546	MARCONI PHYSICAL PERFORMANCE	\$612.00
4/23/2009	131879	MARJORIE AGUILAR	\$171.75
4/23/2009	1070	MARK ALEWINE	\$240.00
4/23/2009	111044	MARTHA H LARA	\$600.00
4/23/2009	100869	MARY BETH KING	\$215.60
4/23/2009	34025	MASTER TEACHER INC	\$70.25
4/23/2009	132588	MATTHEW JALLE	\$113.78
4/23/2009	42641	MAVERICK JACKETS	\$1,978.35
4/23/2009	124601	MCALISTER'S DELI-SPRC RES	\$1,226.17
4/23/2009	34152	MCGRAW HILL CO	\$22,254.92
4/23/2009	39239	MCKEE FOODS CORP	\$489.60
4/23/2009	123604	MEADOWS BAPTIST CHURCH	\$935.00
4/23/2009	103862	MEDCO CO	\$35.00
4/23/2009	109655	MEDICAL CENTER OF PLANO	\$342.95
4/23/2009	120499	MEGAN HEUER	\$24.00
4/23/2009	112946	MELINDA SMITH	\$123.00
4/23/2009	131078	MELISSA MURPHY	\$56.00
4/23/2009	129641	MELVIN HU MD	\$156.53
4/23/2009	129188	MELVIN MANNING	\$190.74
4/23/2009	106037	MESQUITE ISD ATHLETICS	\$51.75

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Date	Vendor ID	Vendor Name	Check Amount
4/23/2009	35132	METRO FLEET COLLISION REPAIR	\$437.35
4/23/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$371.52
4/23/2009	129097	MICHAEL BROCK LPC	\$125.00
4/23/2009	109274	MICKEY JENKINS	\$68.56
4/23/2009	132532	MONA LISA SOUND	\$80.85
4/23/2009	35939	MOORE MEDICAL CORP	\$1,273.93
4/23/2009	121936	MR E'S MUSIC	\$119.96
4/23/2009	118340	NASC	\$176.00
4/23/2009	36495	NASCO	\$876.51
4/23/2009	36555	NASSP	\$176.00
4/23/2009	132063	NATHALIE LAMA	\$488.00
4/23/2009	37255	NATIONAL LIMO	\$100.00
4/23/2009	104406	NCA	\$260.00
4/23/2009	132455	NEIL HARRIS	\$148.50
4/23/2009	128557	NEW TEACHER PROJECT	\$450.00
4/23/2009	128345	NICK N WILLY'S PIZZA	\$477.55
4/23/2009	130669	NOVAMED SURGERY CTR OF DALLAS.	\$1,905.10
4/23/2009	129544	OAG - 0011342931 - A REEVES	\$25.00
4/23/2009	127269	OAG - 380-52794-97	\$393.91
4/23/2009	130210	OAG - A GRUBB N007773687	\$210.00
4/23/2009	130442	OAG - BROCKMAN N004698911	\$650.00
4/23/2009	129607	OAG - J NOLLER - 0011351519	\$161.00
4/23/2009	128338	OAG - N003519837	\$866.47
4/23/2009	129881	OAG - R GARZA 9768778	\$300.00
4/23/2009	132018	OAG - TX CHILD SUPPORT SDU	\$740.00
4/23/2009	128246	OAG - YUMEEKA STERLING	\$697.00
4/23/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$243.55
4/23/2009	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
4/23/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$25,539.17
4/23/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$35.99
4/23/2009	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
4/23/2009	124476	OHIO CSPC - 300-60-8282	\$454.30
4/23/2009	99343	ON THE BORDER	\$1,036.62
4/23/2009	110441	ONE STOP BUS STOP INC	\$130.66
4/23/2009	112569	O'REILLY AUTO PARTS	\$380.41
4/23/2009	38985	ORIENTAL TRADING CO	\$724.42
4/23/2009	132558	ORTHOPEDIC PHYSICAL THERAPY	\$187.49
4/23/2009	39155	OTIS SPUNKMEYER	\$220.12
4/23/2009	39229	OZARKA DRINKING WATER	\$84.20
4/23/2009	132124	PAGE BOILER WORKS INC	\$3,545.85
4/23/2009	132140	PAIGE NALLEY	\$88.65
4/23/2009	26639	PAMELIA HENDERSON-URBAN	\$175.00
4/23/2009	132533	PARTY411.COM	\$1,769.95
4/23/2009	132570	PAT KITE	\$56.00
4/23/2009	118417	PATHOLOGISTS BIO MED LABS	\$13.34
4/23/2009	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
4/23/2009	131007	PATSY DRAKE	\$169.93
4/23/2009	125002	PAUL FARMER	\$65.53
4/23/2009	43350	PAUL RATKOWSKI	\$140.42
4/23/2009	122942	PAULA CURTIS	\$1,634.92
4/23/2009	128526	PAYPAMS	\$27,602.90
4/23/2009	39235	PBK ARCHITECTS	\$5,377.10
4/23/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$2,523.12

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/23/2009	115195	PEAK PT & SPORTS MEDICINE	\$655.99
4/23/2009	132559	PEAK PT & SPORTS MEDICINE CTR.	\$140.99
4/23/2009	39840	PENDERS MUSIC CO	\$777.44
4/23/2009	40000	PERFECTION LEARNING CORP	\$1,667.63
4/23/2009	123826	PETER JODAL	\$280.00
4/23/2009	108677	PETER UNTERSTEIN	\$1,200.00
4/23/2009	40105	PETROLEUM TRADERS CORP	\$24,833.70
4/23/2009	129413	PHIL HOLLAND	\$1,280.00
4/23/2009	109659	PHONAK HEARING SYSTEMS	\$4,386.98
4/23/2009	129872	PHYLLIS STOUP (PETTY CASH)	\$793.95
4/23/2009	107873	PISD ADVANCE	\$125.00
4/23/2009	121109	PISD EDUCATION FNDTN	\$16,196.62
4/23/2009	39825	PLANO EDUCATION ASSOC	\$396.93
4/23/2009	40855	PLANO FLORIST	\$336.00
4/23/2009	41400	PLANO OFFICE SUPPLY	\$10,321.68
4/23/2009	41550	PLANO SHEET METAL	\$270.70
4/23/2009	41605	PLANO SPORTS CENTER EAST	\$150.00
4/23/2009	114534	PLUMBERS CONTINUING EDUC	\$255.00
4/23/2009	99217	POSITIVE PROMOTIONS	\$140.45
4/23/2009	70010	POSTMASTER	\$320.00
4/23/2009	70010	POSTMASTER	\$367.64
4/23/2009	70010	POSTMASTER	\$1,680.00
4/23/2009	42100	PRECISION BUSINESS MACHINES	\$2,918.15
4/23/2009	124884	PRESBYTERIAN HOSPITAL-DALLAS	\$240.00
4/23/2009	104661	PRIMARY CONCEPTS	\$61.70
4/23/2009	117645	PRI-SMMPP	\$598.61
4/23/2009	42639	PRO ED INC	\$70.00
4/23/2009	13125	PROSTAR	\$1,379.24
4/23/2009	42865	QEP INC	\$73.01
4/23/2009	42856	QUALITY AUDIO VISUAL INC	\$1,878.87
4/23/2009	112849	QUALITY SOUND & COMMUNICATION	\$210.78
4/23/2009	99234	RAND MCNALLY CO	\$488.70
4/23/2009	56294	RANDAL L TROOP MD	\$15.00
4/23/2009	105520	RB SPORTING GOODS	\$7,342.44
4/23/2009	99649	REALLY GOOD STUFF INC	\$487.98
4/23/2009	132498	REBECCA POTTER	\$300.00
4/23/2009	43521	RECORDED BOOKS INC	\$36.96
4/23/2009	110088	REGIONAL PLASTIC SURGURY	\$189.78
4/23/2009	122138	RELIANT ENERGY SOLUTIONS	\$781,481.33
4/23/2009	107003	REYNOLDS MANUFACTURING CORP	\$201.46
4/23/2009	107829	RICHARD COLODNEY	\$100.00
4/23/2009	111181	RIGHTWAY INC	\$276.54
4/23/2009	121899	RIVIERA FINANCE OF TEXAS INC	\$5.00
4/23/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$152.40
4/23/2009	124352	ROBERT ADAMS	\$128.40
4/23/2009	131696	ROBERT BARNETT	\$240.00
4/23/2009	125173	ROBERT BASS	\$172.98
4/23/2009	131061	RONNIE IVY	\$175.00
4/23/2009	131172	ROSALBA BENAVIDES	\$338.70
4/23/2009	130498	ROSALIE (LEA) WOOD	\$144.00
4/23/2009	126561	ROSE FOOD SERVICE	\$1,555.20
4/23/2009	103769	ROSEN PUBLISHING GROUP INC	\$58.50
4/23/2009	130756	ROSETTA STONE	\$1,600.00

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Date	Vendor ID	Vendor Name	Check Amount
4/23/2009	118267	ROXANNE BURCHFIEL	\$247.50
4/23/2009	126547	ROYAL CATERING INC	\$372.00
4/23/2009	130310	RUTH ANN RITCHIE	\$1,280.00
4/23/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$5,760.00
4/23/2009	131085	SAEIDEH AMOORI	\$107.00
4/23/2009	130747	SAFETY & SECURITY INTERNAT'L	\$143.64
4/23/2009	45310	SALA PRINTING	\$424.00
4/23/2009	45335	SAM'S CLUB (4743)**	\$1,533.93
4/23/2009	45334	SAM'S CLUB (6255)	\$97.79
4/23/2009	103018	SAM'S CLUB (8299)	\$2,717.25
4/23/2009	123807	SAMUEL KAYEA	\$68.56
4/23/2009	101644	SANDRA THORSON	\$136.00
4/23/2009	128127	SARA LEE FOOD & BEVERAGE	\$7,709.93
4/23/2009	105854	SARAH WATKINS	\$128.00
4/23/2009	45500	SARGENT-WELCH LLC	\$242.60
4/23/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$125.87
4/23/2009	132164	SCADU - 128768100A	\$664.00
4/23/2009	131051	SCENT-SATIONAL CANDLES	\$1,030.00
4/23/2009	101222	SCHOLASTIC BOOK FAIR	\$2,221.32
4/23/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$3,420.96
4/23/2009	45800	SCHOLASTIC INC	\$6,630.96
4/23/2009	45850	SCHOLASTIC INC	\$351.12
4/23/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$437.89
4/23/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,081.25
4/23/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$49.93
4/23/2009	46500	SCIENCE KIT INC	\$100.59
4/23/2009	23026	SCORING CENTER	\$212.00
4/23/2009	132408	SCOTT SAGE	\$125.48
4/23/2009	126787	SEW TRUE	\$161.85
4/23/2009	132566	SHANA DRUFFNER	\$100.00
4/23/2009	119874	SHERRY EASTERLING (PC)	\$350.00
4/23/2009	111841	SHIRLEY LATHAM	\$250.00
4/23/2009	125272	SIGN AUTHORITY	\$1,062.50
4/23/2009	116108	SIGNATURE TOWING INC	\$140.90
4/23/2009	132423	SLFGA	\$515.97
4/23/2009	107224	SMU NCA SUMMER SPIRIT	\$3,580.00
4/23/2009	118762	SNAP-ON INDUSTRIAL	\$84.29
4/23/2009	124716	SOMMER ASSOCIATES	\$1,696.24
4/23/2009	48500	SOUTHERN MAID DONUT	\$242.09
4/23/2009	48600	SOUTHERN MUSIC CO	\$144.37
4/23/2009	125187	SOUTHERN TIRE MART LLC	\$2,320.00
4/23/2009	48680	SOUTHFORK RANCH	\$25,390.00
4/23/2009	48839	SOUTHWEST INTL TRUCKS	\$3,083.42
4/23/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$584.46
4/23/2009	49870	SPORTDECALS INC	\$589.55
4/23/2009	103349	SPORTIME (ONLINE)	\$1,071.44
4/23/2009	109096	STANDARD COFFEE SERVICE CO	\$274.72
4/23/2009	128957	STANDING CH 13 TR 06-41682-R	\$420.00
4/23/2009	130114	STANDING CH 13 TR 07-41392-R	\$510.00
4/23/2009	132081	STANDING CH 13 TR 08-43136-R	\$800.00
4/23/2009	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
4/23/2009	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
4/23/2009	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00

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4/23/2009	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
4/23/2009	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
4/23/2009	109153	STEFANIE RAMOS	\$160.00
4/23/2009	132561	STEFFANI MORGAN	\$239.89
4/23/2009	129155	STEPHANIE PETERSON	\$1,682.37
4/23/2009	114707	STEPHANIE STANTON	\$1,650.00
4/23/2009	107207	STEPHEN GRAHAM MD	\$787.17
4/23/2009	110042	STERN'S CATERING COMPANY	\$296.25
4/23/2009	103418	STRUCTURAL PEST CONTROL SERV	\$80.00
4/23/2009	128819	STUART WOMBLE	\$175.00
4/23/2009	116358	SUMMIT LEARNING	\$159.01
4/23/2009	99127	SUPER DUPER PUB	\$238.80
4/23/2009	132466	SUSAN DOLLAR	\$136.00
4/23/2009	116234	SUSAN KOMEN FOUNDATION	\$581.10
4/23/2009	132562	SYEDA AHMAD MD	\$40.00
4/23/2009	121276	SYZYGY ASSOCIATES LP	\$84.86
4/23/2009	14410	TAC AMERICAS INC	\$260.00
4/23/2009	100102	TANNER ELECTRONICS	\$625.00
4/23/2009	52810	TARGET (ALL LOCAL STORES)	\$1,272.88
4/23/2009	117587	TASB RISK MANAGEMENT FUND	\$11,103.48
4/23/2009	107498	TASBO	\$250.00
4/23/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$3,548.13
4/23/2009	100328	TASN	\$967.00
4/23/2009	52951	TASSP	\$102.91
4/23/2009	53100	TAYLOR RENTAL CENTER	\$724.00
4/23/2009	124479	TCSD-04-01435-Y/AG-10339102	\$500.00
4/23/2009	130071	TCSDU - 366-52588-97	\$458.78
4/23/2009	108302	TEAM GO FIGURE INC	\$4,829.00
4/23/2009	53372	TEPSA	\$60.60
4/23/2009	131072	TERESA QUINN	\$208.45
4/23/2009	26695	TERRY HIGGS	\$97.55
4/23/2009	186	TEX-AIR FILTERS	\$7,491.60
4/23/2009	122226	TEXAN GROUP	\$464.00
4/23/2009	126585	TEXAS 2 STITCH	\$760.40
4/23/2009	1800	TEXAS AFT-PEG	\$740.42
4/23/2009	53600	TEXAS CLASSROOM TEACHERS ASSN	\$323.00
4/23/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$1,494.00
4/23/2009	54001	TEXAS EDUCATION NEWS	\$198.00
4/23/2009	54001	TEXAS EDUCATION NEWS	\$198.00
4/23/2009	127720	TEXAS FORENSIC ASSOC	\$50.00
4/23/2009	131811	TEXAS HEALTH	\$140.00
4/23/2009	132549	TEXAS HEALTH PLANO	\$64.04
4/23/2009	132487	TEXAS HEALTH PRESBYTERIAN	\$42.00
4/23/2009	105225	TEXAS RADIOLOGY ASSOC	\$24.44
4/23/2009	102910	TEXAS STATE NOTARY BUREAU	\$36.80
4/23/2009	119645	TG	\$343.94
4/23/2009	122657	TG	\$507.48
4/23/2009	131522	TG	\$264.24
4/23/2009	131640	TG	\$405.11
4/23/2009	131843	TG	\$534.26
4/23/2009	132483	TG	\$212.53
4/23/2009	129499	TG - JENNIFER ERP - 23296600	\$606.36
4/23/2009	121281	TG - NICHOLS	\$507.96

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/23/2009	130920	TG - TAMBRALA THORN	\$484.00
4/23/2009	55620	THIRD PARTY SOLUTIONS	\$153.17
4/23/2009	127467	TIINA SAUNDERS	\$750.00
4/23/2009	100597	TIM MURRAY	\$55.08
4/23/2009	131325	TITU ANDREESCU	\$1,500.00
4/23/2009	129285	TIVA	\$28.84
4/23/2009	124825	TOM ALLEN	\$240.00
4/23/2009	115425	TOM BENNETT	\$420.00
4/23/2009	118706	TOM DOOLEY	\$67.29
4/23/2009	127723	TOM GROTKOPF	\$117.87
4/23/2009	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
4/23/2009	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
4/23/2009	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$1,065.00
4/23/2009	55976	TOM THUMB-SAFEWAY INC	\$1,347.25
4/23/2009	126942	TONY PEARSON	\$216.70
4/23/2009	128538	TRACY STAFFORD	\$105.70
4/23/2009	132217	TRAVIS WILLIAMS	\$350.00
4/23/2009	54850	TSTA	\$6,299.66
4/23/2009	127096	TXCSDU-199-51024-05	\$470.00
4/23/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$99.10
4/23/2009	132290	U S TREASURY - TAX LEVY	\$750.23
4/23/2009	100898	UCA RESORT/HOTEL CAMPS	\$5,888.00
4/23/2009	100898	UCA RESORT/HOTEL CAMPS	\$7,568.00
4/23/2009	100898	UCA RESORT/HOTEL CAMPS	\$10,734.00
4/23/2009	110582	UIL	\$165.00
4/23/2009	132446	UNIS	\$8,907.19
4/23/2009	56765	UNITED MECHANICAL	\$7,891.61
4/23/2009	70015	UNITED PARCEL SERVICE	\$110.57
4/23/2009	56755	UNITED WAY	\$7.00
4/23/2009	57100	UNIV INTERSCHOLASTIC LEAGUE	\$141.15
4/23/2009	118032	UNIV OF IOWA	\$1,250.00
4/23/2009	119304	UNIV OF N TEXAS	\$8,648.00
4/23/2009	102076	UNIV OF TEXAS AT AUSTIN	\$249.00
4/23/2009	116045	URSULA GROSS	\$750.00
4/23/2009	128522	USDE - NATIONAL PYMT CENTER	\$322.16
4/23/2009	131678	USDE - NATL PAYMENT CENTER	\$549.56
4/23/2009	132165	USDE NAT'L PAYMENT CENTER	\$543.92
4/23/2009	123962	UTA ADVANCED PLCMNT SUMM INST	\$450.00
4/23/2009	121456	UTD - AP SUMMER INSTITUTE	\$450.00
4/23/2009	121456	UTD - AP SUMMER INSTITUTE	\$450.00
4/23/2009	132277	UTD - PAH	\$2,400.00
4/23/2009	130593	VALLEY BUSINESS MACHINES	\$1,901.96
4/23/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$23,949.33
4/23/2009	57501	VIRCO INC	\$1,465.08
4/23/2009	57653	WALGREEN CO - 3911	\$108.89
4/23/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$6,180.15
4/23/2009	57895	WARD'S NATURAL SCIENCE	\$539.55
4/23/2009	125503	WARREN DESHAY III	\$142.77
4/23/2009	129724	WATCH DOGS	\$114.50
4/23/2009	126039	WAYNE LANGLEY	\$126.99
4/23/2009	58600	WEEKLY READER	\$223.30
4/23/2009	58973	WEST MUSIC CO	\$167.14
4/23/2009	128108	WEST TX A&M UNIV	\$250.00

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Date	Vendor ID	Vendor Name	Check Amount
4/23/2009	128523	WHALEY FOODSERVICE REPAIRS	\$220.74
4/23/2009	100494	WILLIAM BRIEDWELL	\$150.00
4/23/2009	35645	WILLIAM MITCHELL	\$1,280.00
4/23/2009	132573	WILLIAM OWENS	\$3,500.00
4/23/2009	126980	WILLIAM V MACGILL & CO	\$506.97
4/23/2009	59975	WILLIAMSON MUSIC CO	\$46.50
4/23/2009	130589	WINONA LIGHT	\$107.00
4/23/2009	60020	WINSTON WATER COOLER LTD	\$103.30
4/23/2009	129967	WM E HEITKAMP-CHP 13 TRUSTEE	\$510.00
4/23/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
4/23/2009	60079	WOODARD BUILDERS SUPPLY CO	\$116.00
4/23/2009	60294	WORLD ALMANAC	\$229.65
4/23/2009	60451	XEROX CORPORATION	\$572.77
4/23/2009	107304	XEROX SUPPLIES CORP	\$59.95
4/23/2009	132574	YANKEE CANDLE FUND RAISING	\$1,282.13
4/23/2009	129408	YELLO DYNO CHILD PROTECTION	\$1,515.00
4/23/2009	132083	YETTER, WARDEN & COLEMAN, LLP.	\$13,777.77
4/30/2009	123069	A SIGN OF QUALITY	\$100.56
4/30/2009	128052	ABBY KRAEMER	\$710.00
4/30/2009	101763	ABILITATIONS	\$149.13
4/30/2009	123951	ABLE COMMUNICATIONS	\$478.69
4/30/2009	340	ABLE SERVICE CO INC	\$2,871.18
4/30/2009	343	ABLENET INC	\$3,876.00
4/30/2009	100011	ACADEMIC COMMUNICATION ASSOC	\$83.60
4/30/2009	562	ACCENTO - THE LANGUAGE CO	\$220.00
4/30/2009	132609	ACE PARKING	\$700.00
4/30/2009	114404	AETNA LONG TERM CARE	\$44.03
4/30/2009	132563	ALEXANDRIA BROWN	\$1,250.00
4/30/2009	112603	ALLISON'S AUTO CARE	\$6,211.19
4/30/2009	131882	ALMA PULE	\$121.61
4/30/2009	101146	AMAZING AD SPECIALTIES INC	\$1,446.95
4/30/2009	111330	AMERICAN CHEERLEADERS ASSN-ACA	\$6,426.00
4/30/2009	74985	AMERICAN COUNCIL ON EDUCATION	\$60.00
4/30/2009	1780	AMERICAN EXPRESS	\$41,611.78
4/30/2009	115518	AMY GEARHART	\$250.00
4/30/2009	112840	ANDREA HOFFMAN (PETTY CASH)	\$243.25
4/30/2009	120866	ANGELA CARTER	\$1,155.00
4/30/2009	132092	ANGELA HANCOCK	\$385.98
4/30/2009	102128	ANIXTER - DALLAS	\$160.00
4/30/2009	112108	AP EXAMS	\$250.00
4/30/2009	131946	APPLE SPECIALTIES	\$30.44
4/30/2009	3650	ARTA TRAVEL	\$44,766.37
4/30/2009	3678	ARTISTIC TEXTILE	\$1,852.60
4/30/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$24.00
4/30/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$199.65
4/30/2009	32400	ATMOS ENERGY	\$17,191.72
4/30/2009	125212	AUTHENTIC PROMOTIONS	\$1,165.50
4/30/2009	128856	AUTO-CHLOR SERVICES LLC	\$645.00
4/30/2009	132424	AXIONTECH.COM	\$575.00
4/30/2009	626	BAER MAX ACKERMAN MD	\$575.00
4/30/2009	103122	BAKER DISTRIBUTING CO	\$22.87
4/30/2009	101401	BALLOON CITY USA	\$128.00

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4/30/2009	31687	BARBARA LINDORM	\$90.00
4/30/2009	5025	BARNES & NOBLE INC	\$10,881.99
4/30/2009	5026	BARNES & NOBLE INC	\$1,575.78
4/30/2009	5200	BARSCO	\$1,274.42
4/30/2009	74891	BAUDVILLE INC	\$41.45
4/30/2009	108199	BECKY GARRETT (PETTY CASH)	\$283.90
4/30/2009	5433	BEE INDEPENDENT	\$438.00
4/30/2009	121460	BEHAVORIAL INNOVATIONS	\$1,580.00
4/30/2009	6152	BESTMARK INDUSTRIES	\$91.80
4/30/2009	100015	BILL REED DECORATIONS INC	\$565.00
4/30/2009	6800	BLUE BELL CREAMERIES L P	\$367.62
4/30/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$582.00
4/30/2009	108485	BLUEBONNET WASTE CONTROL INC	\$658.31
4/30/2009	100821	BOARD OF NURSE EXAMINER	\$218.00
4/30/2009	29978	BONNIE KAHN	\$1,556.64
4/30/2009	7400	BORDEN	\$39,035.41
4/30/2009	124070	BOX OFFICE	\$1,198.00
4/30/2009	132553	BOYS AND GIRLS CLUB OF PLANO	\$350.00
4/30/2009	127983	BRAD SHANKLIN	\$215.95
4/30/2009	131508	BRANDON KELLY	\$1,550.00
4/30/2009	132591	BRIAN RANSOM	\$1,280.00
4/30/2009	9100	BULLET GRAPHICS CENTER	\$303.00
4/30/2009	9538	C & W ELECTRIC	\$6,728.40
4/30/2009	9640	CALLOWAY HOUSE INC	\$95.91
4/30/2009	132249	CALVIN SPANN	\$148.36
4/30/2009	127885	CAMP COOKIE PRODUCTIONS	\$2,450.00
4/30/2009	113579	CARDIOVASCULAR SPECIALISTS	\$12.99
4/30/2009	121577	CARENOW CORPORATE	\$3,508.69
4/30/2009	9684	CARLEX	\$60.35
4/30/2009	32690	CAROLE LYONS	\$90.00
4/30/2009	10030	CARRIER SOUTH CENTRAL	\$84.05
4/30/2009	121091	CATHY BAMBENEK	\$391.01
4/30/2009	10780	CENTERLINE SUPPLY LTD	\$1,034.00
4/30/2009	11291	CHANNING BETE CO	\$160.23
4/30/2009	132230	CHARU PATEL	\$242.94
4/30/2009	132579	CHASE CHICK	\$63.75
4/30/2009	103634	CHEERS ETC INC	\$918.00
4/30/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$286.29
4/30/2009	122065	CHRIS FERIS	\$117.49
4/30/2009	132567	CHRIS MULLER	\$81.33
4/30/2009	101652	CITY HOUSE	\$500.00
4/30/2009	16668	CITY OF DALLAS	\$100.00
4/30/2009	107399	CITY OF MURPHY - WATER DEPT	\$3,195.97
4/30/2009	105678	CITY OF PLANO	\$528.29
4/30/2009	40498	CITY OF PLANO	\$600.00
4/30/2009	40500	CITY OF PLANO UTILITIES	\$46,436.49
4/30/2009	44000	CITY OF RICHARDSON	\$5,910.35
4/30/2009	132169	CITY OF RICHARDSON	\$2,213.27
4/30/2009	113317	CLARA E EGBIM	\$313.85
4/30/2009	132448	COLLEGE BOARD AP EXAMS	\$450.00
4/30/2009	128349	COMPETITIVE EDGE	\$853.80
4/30/2009	102958	COMTEX COMMUNICATIONS	\$14.95
4/30/2009	112718	COOPER CLINIC	\$2,490.00

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4/30/2009	14700	CORGAN & ASSOCIATES INC	\$57,667.29
4/30/2009	121494	CREATION STATION	\$126.00
4/30/2009	105824	CRISIS PREVENTION INSTITUTE	\$4,751.44
4/30/2009	120360	CRO CATERING	\$760.21
4/30/2009	106727	CROWN TROPHY	\$44.00
4/30/2009	130479	CSDU - COURT 78866	\$79.38
4/30/2009	107024	CUSTER ROAD METHODIST CHURCH	\$150.00
4/30/2009	111498	D BRENNAN REILLY PC	\$265.50
4/30/2009	99459	DALLAS ARBORETUM	\$301.50
4/30/2009	106322	DALLAS STAGE SCENERY INC	\$203.60
4/30/2009	102532	DALLAS THEATER CENTER	\$211.20
4/30/2009	100020	DALLAS WORLD AQUARIUM	\$1,420.95
4/30/2009	129726	DAVID MORA MA LPC	\$200.00
4/30/2009	118058	DAVID NICHOLSON PHD	\$400.00
4/30/2009	128598	DAVID RICH	\$224.49
4/30/2009	132580	DEANNA DORTA	\$75.00
4/30/2009	100510	DELL MARKETING LP	\$4,607.97
4/30/2009	17400	DEMCO INC	\$390.99
4/30/2009	119815	DESPERADOS RESTAURANT	\$100.00
4/30/2009	16502	DFW 501 A CORP-UNIPATH	\$6.94
4/30/2009	130937	DG'S PIZZA INC	\$4,925.25
4/30/2009	100185	DHL WORLDWIDE EXPRESS	\$812.93
4/30/2009	115470	DIANE LOVEJOY	\$498.00
4/30/2009	18106	DICKEY'S BARBEQUE	\$182.15
4/30/2009	18106	DICKEY'S BARBEQUE	\$1,724.80
4/30/2009	123158	DIGITAL SECURITY SOLUTIONS	\$42,277.00
4/30/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$148.77
4/30/2009	99780	DOUGLAS OTTO	\$264.64
4/30/2009	126280	DR ALLAN DE VILLENEUVE	\$380.00
4/30/2009	132315	DR PEPPER	\$162.50
4/30/2009	122650	DR SOLOMAN CHAIM	\$389.68
4/30/2009	102712	DUNCAN WEBB	\$520.90
4/30/2009	127329	DUSTY NUGENT	\$314.60
4/30/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$1,861.00
4/30/2009	121420	EAI EDUCATION	\$749.84
4/30/2009	19004	EARL OWEN CO	\$1,547.11
4/30/2009	19400	EDUCATION SERV CNTR- REGION 10	\$100.00
4/30/2009	19400	EDUCATION SERV CNTR- REGION 10	\$78,540.00
4/30/2009	129593	EDUCATOR EXPO	\$232.14
4/30/2009	99527	EDUCATORS OUTLET INC	\$87.96
4/30/2009	20262	EDWIN JONES CO	\$1,287.98
4/30/2009	132511	ELIZABETH BENNETT	\$92.00
4/30/2009	125214	EMBROIDME	\$234.00
4/30/2009	109391	EMC-PARADIGM PUBLISHING	\$403.03
4/30/2009	20610	ENGINEERED AIR BALANCE	\$5,680.00
4/30/2009	20880	ESTES INC	\$121.50
4/30/2009	20231	ETA - CUISENAIRE	\$698.72
4/30/2009	20285	EVS SUPPLY	\$361.50
4/30/2009	4980	F ALAN BARBER MD	\$101.49
4/30/2009	21256	FAIRWAY SUPPLY	\$1,139.47
4/30/2009	126693	FASTSIGNS	\$84.00
4/30/2009	21430	FASTSIGNS	\$932.00
4/30/2009	21450	FEDERAL EXPRESS CORP	\$123.88

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4/30/2009	21646	FERGUSON ENTERPRISES	\$1,192.35
4/30/2009	22055	FLINN SCIENTIFIC CO	\$3,757.72
4/30/2009	100177	FLIPDOG SPORTSWEAR	\$1,969.00
4/30/2009	22101	FOLLETT LIBRARY RESOURCES	\$1,834.40
4/30/2009	22805	FREY SCIENTIFIC	\$214.02
4/30/2009	109109	FRISCO ISD ATHLETIC DEPT	\$151.75
4/30/2009	126886	GABRIELE LEACH	\$122.43
4/30/2009	107619	GARLAND ISD ATHLETICS	\$238.43
4/30/2009	127410	GCA SERVICES GROUP	\$82.00
4/30/2009	23250	GENERAL BINDING CORP	\$616.28
4/30/2009	116229	GLENNA POLLETT	\$211.40
4/30/2009	113268	GOING MY WAY	\$2,910.00
4/30/2009	25002	GOPHER SPORTS	\$3,868.98
4/30/2009	57580	GRAINGER	\$5,027.77
4/30/2009	104187	GREAT BOOKS FOUNDATION	\$129.49
4/30/2009	123222	GREATER DALLAS PRESS	\$2,450.00
4/30/2009	25460	GREENLEAF WHOLESALE FLORIST	\$261.75
4/30/2009	99529	GREENWOOD PUBLISHING GROUP	\$1,971.79
4/30/2009	113446	H COM INTERNATIONAL INC	\$14,407.00
4/30/2009	25809	HAAN CRAFTS CO	\$1,440.39
4/30/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$89.52
4/30/2009	101609	HAMBURGER MAN	\$1,016.00
4/30/2009	25894	HAMMOND & STEPHENS	\$266.68
4/30/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$3,895.41
4/30/2009	102513	HARRIS COMMUNICATIONS	\$134.95
4/30/2009	122187	HAWAIIAN FALLS	\$1,640.00
4/30/2009	122187	HAWAIIAN FALLS	\$11,600.00
4/30/2009	125180	HAWAIIAN FALLS	\$1,195.00
4/30/2009	125180	HAWAIIAN FALLS	\$1,495.00
4/30/2009	125180	HAWAIIAN FALLS	\$2,565.00
4/30/2009	125180	HAWAIIAN FALLS	\$7,755.00
4/30/2009	101118	HEARD NATURAL SCIENCE MUSEUM	\$856.00
4/30/2009	26640	HENDRICK LONG PUBLISHING CO	\$24.90
4/30/2009	131510	HERIMINA LEAL	\$166.19
4/30/2009	26900	HIGHSMITH CO INC	\$967.59
4/30/2009	27100	HOBART CORP	\$540.55
4/30/2009	132004	HOME DEPOT	\$79.99
4/30/2009	132004	HOME DEPOT	\$101.34
4/30/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$404.20
4/30/2009	113328	IKON FINANCIAL SERVICES	\$220.00
4/30/2009	129909	IMO	\$3,749.69
4/30/2009	102178	IN BLOOM	\$334.55
4/30/2009	28330	INGRAM LIBRARY SERVICE	\$356.31
4/30/2009	127968	J A M PLASTICS	\$274.27
4/30/2009	108665	J A SEXAUER INC	\$1,844.09
4/30/2009	39870	J W PEPPER & SON INC	\$249.95
4/30/2009	109187	JANE SCHMIDT-AHSAN	\$650.00
4/30/2009	129448	JAY MCKELLAR	\$90.00
4/30/2009	131734	JC GRAPHICS	\$1,091.00
4/30/2009	130853	JIMMY CAMPBELL	\$362.74
4/30/2009	104355	JOHN M CRATES MD	\$224.58
4/30/2009	132159	JORDAN JOHNSON	\$185.57
4/30/2009	29938	JOSTENS	\$147.66

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4/30/2009	100290	JR ENGRAVING	\$136.00
4/30/2009	132148	JULIE BAKER	\$221.65
4/30/2009	109139	JULIE TALLANT	\$57.30
4/30/2009	29956	KAPLAN EARLY LEARNING CO	\$135.25
4/30/2009	115210	KATHRYN CHESLEY	\$100.00
4/30/2009	132048	KATHRYN LAWSON	\$113.30
4/30/2009	100397	KAY NEUSE	\$298.00
4/30/2009	132178	KAYLEE DOHNAL	\$100.00
4/30/2009	113257	KENNETH DAUBER MD	\$101.49
4/30/2009	132593	KRISTI MAHONEY	\$95.85
4/30/2009	122190	KUBENA REFRESHMENTS	\$64.67
4/30/2009	30930	LABATT	\$167,169.23
4/30/2009	129905	LABATT	\$1,157.77
4/30/2009	31020	LAKESHORE LEARNING MATERIALS	\$11,738.59
4/30/2009	120562	LANCE GROVES DC	\$166.86
4/30/2009	100767	LARRY FARNEN	\$593.33
4/30/2009	31258	LEGO EDUCATION	\$3,474.95
4/30/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
4/30/2009	125158	LES T SANDKNOP DO	\$144.92
4/30/2009	106913	LINDA PUSTER	\$339.50
4/30/2009	130727	LINDSAY RAY	\$56.00
4/30/2009	120891	LLOYD JENKINS	\$383.33
4/30/2009	32420	LONE STAR PERCUSSION CO	\$749.00
4/30/2009	32423	LONGHORN INC	\$341.82
4/30/2009	115272	LOUIS & CO	\$185.49
4/30/2009	32522	LOVE PHOTOGRAPHY CO	\$750.00
4/30/2009	32157	LOWE'S COMPANIES INC	\$1,249.69
4/30/2009	13550	LUANNE COLLINS - PETTY CASH	\$117.81
4/30/2009	29676	LYNDA JENNINGS	\$780.00
4/30/2009	129372	LYNN LEACH	\$90.00
4/30/2009	32770	M AND A TECHNOLOGY INC	\$21,867.56
4/30/2009	40400	MAIN AUTO PARTS	\$806.38
4/30/2009	99657	MANDE YOUNG	\$625.00
4/30/2009	102446	MARCO PRODUCTS	\$194.32
4/30/2009	107550	MARIA FLETCHER	\$358.00
4/30/2009	104615	MARILYN CARRUTHERS	\$1,012.00
4/30/2009	131879	MARJORIE AGUILAR	\$171.75
4/30/2009	116200	MARTHA ALARCON	\$174.00
4/30/2009	130032	MARY STEEN	\$300.00
4/30/2009	114130	MATRIX REHABILITATION-TEX INC.	\$215.44
4/30/2009	42641	MAVERICK JACKETS	\$1,359.30
4/30/2009	124601	MCALISTER'S DELI-SPRC RES	\$887.03
4/30/2009	103434	MCKINNEY ISD ATHLETIC DEPT	\$455.25
4/30/2009	121744	MEDCOR	\$1,315.00
4/30/2009	125240	MELINDA NAJERA	\$90.00
4/30/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$196.00
4/30/2009	115695	METROPLEX TENNIS OFF ASSOC	\$671.25
4/30/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$290.20
4/30/2009	35186	MICO INDUSTRIAL CO	\$1,305.06
4/30/2009	130943	MIKE CLAMPITT	\$246.40
4/30/2009	129910	MIKEL BURRESS	\$750.00
4/30/2009	107164	MILTON NEHER	\$95.00
4/30/2009	72121	MINDWARE	\$40.40

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Date	Vendor ID	Vendor Name	Check Amount
4/30/2009	129762	MUSIC & ARTS CENTER	\$1,562.00
4/30/2009	36441	MUSIC IN MOTION	\$345.38
4/30/2009	36495	NASCO	\$370.83
4/30/2009	36555	NASSP	\$162.00
4/30/2009	36555	NASSP	\$176.00
4/30/2009	36555	NASSP	\$176.00
4/30/2009	100039	NASSP HOUSING BUREAU	\$81.00
4/30/2009	132063	NATHALIE LAMA	\$160.00
4/30/2009	129893	NATHAN LEWIS	\$90.00
4/30/2009	130954	NATIONAL ACADEMIC ASSOC	\$50.00
4/30/2009	130954	NATIONAL ACADEMIC ASSOC	\$1,680.00
4/30/2009	37100	NATIONAL FORENSIC LEAGUE	\$174.08
4/30/2009	107020	NATIONAL JUNIOR HONOR SOCIETY	\$81.00
4/30/2009	130632	NC CS 0005733452	\$276.92
4/30/2009	104406	NCA	\$900.00
4/30/2009	113038	NCS PEARSON INC	\$3,750.40
4/30/2009	132391	NORTH STAR MRI LP	\$883.48
4/30/2009	130242	NORTH TEXAS HISTORY CENTER	\$324.00
4/30/2009	132557	NORTHEAST TEXAS DISTRIBUTORS	\$4,575.75
4/30/2009	124588	NORTHERN PARTS AND SERVICE	\$719.02
4/30/2009	114817	NORVAL SYKES	\$590.00
4/30/2009	131641	OAG	\$240.00
4/30/2009	126701	OAG - CS0009713820	\$294.92
4/30/2009	124414	OAG - D BILLMEIER	\$129.23
4/30/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
4/30/2009	123870	OAG - J ROBERTSON	\$234.00
4/30/2009	126274	OAG - J SANDOVAL	\$359.04
4/30/2009	131762	OAG - TX CHILD SUPPORT SDU	\$214.04
4/30/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
4/30/2009	131985	OAG - TX CHILD SUPPORT SDU	\$136.15
4/30/2009	132416	OAG - TXCSSDU	\$341.54
4/30/2009	132161	OAG - TXSSDU 0011780167	\$96.92
4/30/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$180.00
4/30/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$58,107.92
4/30/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$973.67
4/30/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
4/30/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
4/30/2009	99343	ON THE BORDER	\$287.86
4/30/2009	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
4/30/2009	110441	ONE STOP BUS STOP INC	\$595.80
4/30/2009	112569	O'REILLY AUTO PARTS	\$942.25
4/30/2009	38985	ORIENTAL TRADING CO	\$1,682.23
4/30/2009	115194	ORTHOPEDICS ASSOC N TX	\$292.74
4/30/2009	39155	OTIS SPUNKMEYER	\$145.00
4/30/2009	129294	PA SCDU-993000977	\$46.15
4/30/2009	132140	PAIGE NALLEY	\$88.65
4/30/2009	39552	PASCO BROKERAGE INC	\$3,041.34
4/30/2009	115514	PAUL CAMPBELL	\$520.00
4/30/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$841.09
4/30/2009	39840	PENDERS MUSIC CO	\$595.52
4/30/2009	132275	PENSERV PLAN SERVICES INC	\$2,617.00
4/30/2009	110806	PEPWEAR	\$660.84
4/30/2009	40000	PERFECTION LEARNING CORP	\$544.50

**PLANO INDEPENDENT SCHOOL DISTRICT
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Date	Vendor ID	Vendor Name	Check Amount
4/30/2009	40105	PETROLEUM TRADERS CORP	\$11,759.32
4/30/2009	132505	PHOENIX ENTERTAINMENT	\$900.00
4/30/2009	40177	PIECES OF LEARNING	\$92.25
4/30/2009	40855	PLANO FLORIST	\$80.50
4/30/2009	115123	PLANO MEDICAL ASSOC	\$333.00
4/30/2009	99066	PLANO ROTARY	\$500.00
4/30/2009	106814	PLANO SEWING CENTER	\$150.00
4/30/2009	41605	PLANO SPORTS CENTER EAST	\$4,425.94
4/30/2009	116822	PLASTIC AND COSMETIC SURGERY .	\$149.27
4/30/2009	126362	PONY XPRESS PRINTING	\$631.55
4/30/2009	99217	POSITIVE PROMOTIONS	\$885.21
4/30/2009	70010	POSTMASTER	\$25.20
4/30/2009	70010	POSTMASTER	\$176.00
4/30/2009	42100	PRECISION BUSINESS MACHINES	\$2,281.40
4/30/2009	99997	PRENTKE ROMICH CO	\$7,206.49
4/30/2009	104661	PRIMARY CONCEPTS	\$26.90
4/30/2009	117645	PRI-SMMPP	\$391.44
4/30/2009	102336	PROJECT WISDOM	\$349.00
4/30/2009	13125	PROSTAR	\$1,486.99
4/30/2009	42670	PRUFROCK PRESS INC	\$232.65
4/30/2009	102842	PSYCHOLOGICAL ASSESS RESOURCES	\$783.50
4/30/2009	116770	PUBLIC AGENCY TRAINING	\$295.00
4/30/2009	113889	PWSH WOLF DEN PTSA	\$225.00
4/30/2009	42865	QEP INC	\$21.95
4/30/2009	42856	QUALITY AUDIO VISUAL INC	\$29.94
4/30/2009	112849	QUALITY SOUND & COMMUNICATION	\$4.00
4/30/2009	131651	RAHNI KENNEDY	\$90.00
4/30/2009	56294	RANDAL L TROOP MD	\$332.23
4/30/2009	105520	RB SPORTING GOODS	\$410.00
4/30/2009	99649	REALLY GOOD STUFF INC	\$516.20
4/30/2009	131611	REBECCA FORTNER	\$650.00
4/30/2009	106127	REGION IV ESC	\$4,931.70
4/30/2009	761	RENAISSANCE LEARNING INC	\$358.00
4/30/2009	116422	RESILITE SPORTS PROD	\$9,110.00
4/30/2009	126771	RIFTON EQUIPMENT	\$50,529.00
4/30/2009	102500	RLK ENGINEERING	\$6,860.00
4/30/2009	103169	ROCKHURST UNIVERSITY CONT EDU	\$229.00
4/30/2009	104157	RODENBAUGH'S	\$169.26
4/30/2009	125192	RON MEYER	\$300.00
4/30/2009	131172	ROSALBA BENAVIDES	\$338.70
4/30/2009	131085	SAEIDEH AMOORI	\$107.00
4/30/2009	45310	SALA PRINTING	\$179.80
4/30/2009	45334	SAM'S CLUB (6255)	\$907.78
4/30/2009	103018	SAM'S CLUB (8299)	\$1,080.97
4/30/2009	128127	SARA LEE FOOD & BEVERAGE	\$6,682.82
4/30/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$908.72
4/30/2009	45601	SCANTRON CORP	\$14,000.00
4/30/2009	131051	SCENT-SATIONAL CANDLES	\$40.00
4/30/2009	45825	SCHOLASTIC MAGAZINES	\$89.65
4/30/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$2,526.93
4/30/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$212.55
4/30/2009	113499	SCHOOLGRANTS	\$45.00
4/30/2009	100887	SCHOOLMASTERS SAFETY	\$49.00

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Date	Vendor ID	Vendor Name	Check Amount
4/30/2009	46500	SCIENCE KIT INC	\$140.61
4/30/2009	47140	SCREW PRODUCTS INTL	\$622.03
4/30/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
4/30/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
4/30/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
4/30/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
4/30/2009	131124	SELECT PHYSICAL THERAPY HOLDIN	\$157.07
4/30/2009	132534	SHAN REDD	\$150.00
4/30/2009	131322	SHARON FAUBERT	\$920.00
4/30/2009	130919	SHARON HENSON	\$180.00
4/30/2009	116108	SIGNATURE TOWING INC	\$542.50
4/30/2009	132268	SKILLSUSA	\$40.90
4/30/2009	131764	SKILLSUSA INC	\$2,268.00
4/30/2009	101194	SLATER SOFTWARE	\$30.75
4/30/2009	131353	SOCCER POST	\$224.00
4/30/2009	48500	SOUTHERN MAID DONUT	\$185.49
4/30/2009	125187	SOUTHERN TIRE MART LLC	\$10,549.04
4/30/2009	48839	SOUTHWEST INTL TRUCKS	\$16,759.09
4/30/2009	123633	SPIRIT EVENT COORDINATORS LLC.	\$1,280.00
4/30/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$232.24
4/30/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$2,343.99
4/30/2009	103349	SPORTIME (ONLINE)	\$191.05
4/30/2009	26688	STAN HICKS	\$417.43
4/30/2009	109096	STANDARD COFFEE SERVICE CO	\$552.01
4/30/2009	115705	STANDARD SECURITY SYSTEM	\$984.00
4/30/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
4/30/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
4/30/2009	110042	STERN'S CATERING COMPANY	\$1,015.75
4/30/2009	103217	STEVE BLACK'S VACUUMS	\$50.00
4/30/2009	34100	STEVE MCCOWN	\$114.63
4/30/2009	128169	STRONG FATHERS-STRONG FAMILIES	\$1,500.00
4/30/2009	99127	SUPER DUPER PUB	\$201.59
4/30/2009	126632	SUSAN HANLON	\$100.00
4/30/2009	130024	SUSAN NELLES	\$72.00
4/30/2009	111994	SWAN COURT	\$500.00
4/30/2009	14410	TAC AMERICAS INC	\$49,980.50
4/30/2009	119515	TAKIYAH PERRY-JACQUET	\$322.30
4/30/2009	52810	TARGET (ALL LOCAL STORES)	\$390.14
4/30/2009	101541	TASC	\$1,400.00
4/30/2009	53100	TAYLOR RENTAL CENTER	\$578.45
4/30/2009	116356	TEAMLIN	\$3,166.00
4/30/2009	53358	TEMPERATURE CONTROLS DALLAS	\$2,983.55
4/30/2009	131072	TERESA QUINN	\$357.91
4/30/2009	186	TEX-AIR FILTERS	\$2,875.68
4/30/2009	126585	TEXAS 2 STITCH	\$240.50
4/30/2009	112314	TEXAS AIRSYSTEMS INC	\$561.00
4/30/2009	53400	TEXAS ASCD	\$920.00
4/30/2009	107556	TEXAS MATHEMATIC LEAGUE	\$250.00
4/30/2009	105225	TEXAS RADIOLOGY ASSOC	\$12.19
4/30/2009	115559	TEXAS SUMO INC	\$490.00
4/30/2009	55620	THIRD PARTY SOLUTIONS	\$464.31
4/30/2009	127467	TIINA SAUNDERS	\$750.00
4/30/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50

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4/30/2009	104092	TMEA - ORCHESTRA DIVISION	\$200.00
4/30/2009	55976	TOM THUMB-SAFEWAY INC	\$1,400.37
4/30/2009	121058	TONI STRICKLAND	\$869.00
4/30/2009	118334	TRACY FRANCO	\$936.00
4/30/2009	109600	TRAINER'S WAREHOUSE	\$693.94
4/30/2009	100446	TRI-C PUBLICATIONS INC	\$1,600.00
4/30/2009	106477	TRICIA LANCASTER	\$45.56
4/30/2009	100897	TSNAA	\$250.00
4/30/2009	124264	TX CHILD SUPPORT SDU	\$252.92
4/30/2009	132485	TXCSSDU - 4165402903	\$184.62
4/30/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$14.30
4/30/2009	128382	UIL REGION 25 MUSIC	\$128.00
4/30/2009	112294	UNITED BUILDING PRODUCTS-UBPS	\$89.52
4/30/2009	117031	USA DATAFAX	\$199.00
4/30/2009	130946	USDE - STEPHEN BOCOCK	\$35.33
4/30/2009	57276	VARSITY SPIRIT FASHIONS	\$746.10
4/30/2009	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
4/30/2009	132529	WALMART COMMUNITY	\$60.00
4/30/2009	57895	WARD'S NATURAL SCIENCE	\$61.20
4/30/2009	119346	WASTE MANAGEMENT INC	\$2,552.26
4/30/2009	58998	WESTERN PAPER CO INC	\$22,470.00
4/30/2009	109781	WILLIAM H SADLIER INC	\$447.96
4/30/2009	59975	WILLIAMSON MUSIC CO	\$10,935.25
4/30/2009	130589	WINONA LIGHT	\$107.00
4/30/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
4/30/2009	118795	WORLD WIDE PIANO	\$185.00
4/30/2009	60451	XEROX CORPORATION	\$532.92
4/30/2009	107304	XEROX SUPPLIES CORP	\$156.99
4/30/2009	132592	YSABEL SARTE	\$1,120.00
4/30/2009	129215	ZACHARY ELMS	\$248.00