

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

Date	Vendor ID	Vendor Name	Check Amount
8/6/2009	109070	A & F ELEVATOR CO INC	\$2,316.00
8/6/2009	91	A-1 GRASS CO	\$352.85
8/6/2009	124398	AAMCO TRANSMISSIONS	\$1,481.77
8/6/2009	107966	ABECEDARIAN	\$189.00
8/6/2009	101763	ABILITATIONS	\$112.12
8/6/2009	123951	ABLE COMMUNICATIONS	\$91,522.38
8/6/2009	340	ABLE SERVICE CO INC	\$27,473.75
8/6/2009	343	ABLENET INC	\$242.25
8/6/2009	132908	ADVANCED SPINE & SCOLIOSIS	\$235.28
8/6/2009	763	ADVANTAGE TRAILER INC	\$168.75
8/6/2009	127273	ADVANTAGE WATER SYSTEMS	\$40.00
8/6/2009	103495	AHA! PROCESS INC	\$258.50
8/6/2009	1000	ALERT SERVICES INC	\$4,732.75
8/6/2009	129840	ALEXIS ZENDEJAS	\$287.10
8/6/2009	51953	ALLAN SUTKER	\$1,242.53
8/6/2009	131882	ALMA PULE	\$127.70
8/6/2009	1316	ALTEC INDUSTRIES INC	\$302.75
8/6/2009	126411	AM TECHNOLOGIES	\$5,500.00
8/6/2009	130548	AMERICAN ENERGY RESTAURANT EQP	\$921.00
8/6/2009	1780	AMERICAN EXPRESS	\$6,765.69
8/6/2009	3451	APPLETREE FLOWERS & GIFTS	\$1,469.19
8/6/2009	3650	ARTA TRAVEL	\$1,960.00
8/6/2009	3678	ARTISTIC TEXTILE	\$670.00
8/6/2009	3778	ASCD	\$49.00
8/6/2009	3778	ASCD	\$49.00
8/6/2009	100250	ASSOCIATED ARTHOSCOPY	\$1,570.00
8/6/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$637.82
8/6/2009	3750	ASSOCIATED PHY THERAPY	\$79.86
8/6/2009	32400	ATMOS ENERGY	\$3,810.85
8/6/2009	104979	AUTO GRAPHICS INC	\$500.00
8/6/2009	132584	AUTO SHOP	\$516.24
8/6/2009	128838	A1 PROMOTIONS	\$166.68
8/6/2009	4304	B & G CHEMICALS EQIP CO INC	\$164.24
8/6/2009	103122	BAKER DISTRIBUTING CO	\$590.29
8/6/2009	105081	BARBARA HARDY	\$61.60
8/6/2009	119517	BARCELONA SPORTING GOODS	\$785.70
8/6/2009	122003	BARNES & NOBLE	\$2,212.60
8/6/2009	5025	BARNES & NOBLE INC	\$4,216.71
8/6/2009	5026	BARNES & NOBLE INC	\$15,207.19
8/6/2009	5200	BARSCO	\$981.85
8/6/2009	111310	BATTERIES PLUS	\$319.84
8/6/2009	74891	BAUDVILLE INC	\$243.55
8/6/2009	127197	BAYLOR REGIONAL MED PLAN	\$1,671.47
8/6/2009	117448	BINSWANGER GLASS OF PLANO	\$54,896.76
8/6/2009	18100	BLICK ART MATERIALS	\$474.58
8/6/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$65.75
8/6/2009	7400	BORDEN	\$345.75
8/6/2009	101344	BOULDEN PUBLISHING	\$73.40
8/6/2009	103706	BOYS & GIRLS CLUBS	\$14,317.50
8/6/2009	105442	BRENDA HUDNALL	\$1,141.09
8/6/2009	112610	BRENDA POINTER	\$67.65
8/6/2009	109629	BRIGGS EQUIPMENT	\$1,303.88
8/6/2009	128460	BRUCE CHEATHAM MD	\$350.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/6/2009	9100	BULLET GRAPHICS CENTER	\$1,624.25
8/6/2009	129898	BUNNY WILSON	\$829.40
8/6/2009	126385	BUSH RUNNER ORTHOPAEDICS PA .	\$131.39
8/6/2009	9538	C & W ELECTRIC	\$10,164.70
8/6/2009	99895	C C TROPHY & ENGRAVING INC	\$1,277.52
8/6/2009	9550	CADENCE MCSHANE CORP	\$1,299,731.00
8/6/2009	9640	CALLOWAY HOUSE INC	\$197.83
8/6/2009	101303	CAPSTONE PRESS INC	\$5,431.01
8/6/2009	121577	CARENOW CORPORATE	\$937.21
8/6/2009	33649	CAROLINA MARRERO	\$800.00
8/6/2009	115150	CARRIER NORTH TEXAS & OKLA	\$6,355.48
8/6/2009	10030	CARRIER SOUTH CENTRAL	\$407.36
8/6/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$305.00
8/6/2009	131461	CHASE OAKS CHURCH	\$105.00
8/6/2009	127513	CHRISTINE ROBIN	\$27.32
8/6/2009	118219	CINTAS FIRST AID & SAFETY	\$101.03
8/6/2009	113595	CITY OF ALLEN	\$50.00
8/6/2009	106820	CITY OF ALLEN UTILITIES	\$1,709.78
8/6/2009	16667	CITY OF DALLAS	\$56.01
8/6/2009	118284	CITY OF PLANO	\$25.00
8/6/2009	40500	CITY OF PLANO UTILITIES	\$22,593.85
8/6/2009	113317	CLARA E EGBIM	\$313.85
8/6/2009	110163	CLARK SECURITY PRODUCTS	\$63.80
8/6/2009	115018	CLASS.COM INC	\$55,000.00
8/6/2009	132894	COALSON'S CORRAL** (HOLD)	\$50.00
8/6/2009	13480	COLLEGE BOARD	\$1,035.00
8/6/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$82,824.00
8/6/2009	132918	COMMUNICATION CROSSROADS .	\$6,300.00
8/6/2009	128349	COMPETITIVE EDGE	\$1,308.55
8/6/2009	122074	CONTINENTAL BATTERY CO	\$468.32
8/6/2009	14802	COX WELDING SERVICE	\$750.00
8/6/2009	119569	CREST	\$100.00
8/6/2009	15705	CRYSTAL PRODUCTIONS	\$296.71
8/6/2009	130479	CSDU - COURT 78866	\$79.38
8/6/2009	115253	DAL-TILE	\$526.87
8/6/2009	111035	DAVID COOK** (HOLD)	\$65.00
8/6/2009	129726	DAVID MORA MA LPC	\$600.00
8/6/2009	118058	DAVID NICHOLSON PHD	\$400.00
8/6/2009	128046	DEBORAH GRAHAM	\$498.00
8/6/2009	111588	DEBORAH JOHNSTON	\$428.01
8/6/2009	100510	DELL MARKETING LP	\$8,706.41
8/6/2009	17346	DELTA EDUCATION LLC	\$822.86
8/6/2009	17400	DEMCO INC	\$267.84
8/6/2009	132554	DFW MRI LLP	\$520.23
8/6/2009	101567	DICKEY'S BARBEQUE	\$92.50
8/6/2009	123158	DIGITAL SECURITY SOLUTIONS	\$50,025.00
8/6/2009	103100	DON PATTERSON	\$345.00
8/6/2009	131823	DONALD WEAVER	\$730.09
8/6/2009	99780	DOUGLAS OTTO	\$124.10
8/6/2009	132315	DR PEPPER	\$781.65
8/6/2009	122650	DR SOLOMAN CHAIM	\$340.21
8/6/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$25,623.27
8/6/2009	121420	EAI EDUCATION	\$273.24

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

Date	Vendor ID	Vendor Name	Check Amount
8/6/2009	19004	EARL OWEN CO	\$77.14
8/6/2009	108159	ED BROWN DIST	\$117.00
8/6/2009	19400	EDUCATION SERV CNTR- REGION 10	\$1,185.00
8/6/2009	99527	EDUCATORS OUTLET INC	\$2,737.98
8/6/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$3,863.33
8/6/2009	132860	EMPOWERING WRITERS - TEXAS	\$387.00
8/6/2009	20231	ETA - CUISENAIRE	\$229.52
8/6/2009	132843	EVERYTHING ABOUT LEARNING	\$715.95
8/6/2009	20285	EVS SUPPLY	\$203.55
8/6/2009	126459	FARMERS ELECTRIC COOPERATIVE	\$6,014.63
8/6/2009	117547	FASTENAL CO	\$259.67
8/6/2009	21430	FASTSIGNS	\$598.50
8/6/2009	21450	FEDERAL EXPRESS CORP	\$710.29
8/6/2009	21646	FERGUSON ENTERPRISES	\$758.43
8/6/2009	106636	FITNESS FINDERS	\$211.20
8/6/2009	116004	FLORES TECHNICAL SERVICES INC	\$11,542.50
8/6/2009	22101	FOLLETT LIBRARY RESOURCES	\$861.94
8/6/2009	22570	FREE SPIRIT PUBLISHING INC	\$252.05
8/6/2009	22805	FREY SCIENTIFIC	\$12.66
8/6/2009	125701	FRISCO PHYSICAL THERAPY	\$1,280.12
8/6/2009	111523	FROG STREET PRESS	\$273.99
8/6/2009	103753	GALLUP ORGANIZATION	\$11,410.00
8/6/2009	132836	GAMETIME-TOTAL RECREATION PRDS	\$12,228.77
8/6/2009	103800	GARETH STEVENS INC	\$528.00
8/6/2009	127410	GCA SERVICES GROUP	\$139.40
8/6/2009	23020	GCS SERVICE INC	\$194.01
8/6/2009	23250	GENERAL BINDING CORP	\$2,194.06
8/6/2009	100846	GENERAL BINDING CORP	\$597.04
8/6/2009	100237	GERALD BRENCE	\$948.13
8/6/2009	24334	GIBSON TRIM	\$32,930.00
8/6/2009	100382	GLENDALE INDUSTRIES	\$293.50
8/6/2009	128470	GLORIA CASTILLO	\$88.00
8/6/2009	99198	GME CONSULTING SERVICES INC	\$6,636.25
8/6/2009	107515	GOMEZ FLOOR COVERING	\$493.80
8/6/2009	25002	GOPHER SPORTS	\$2,714.60
8/6/2009	57580	GRAINGER	\$2,024.07
8/6/2009	99072	GREAT IDEAS FOR TEACHING	\$279.40
8/6/2009	124256	GRETA LUNDGAARD	\$232.00
8/6/2009	109770	GROUP DYNAMIX	\$2,304.00
8/6/2009	106004	GT CONSTRUCTION CO	\$2,500.00
8/6/2009	113446	H COM INTERNATIONAL INC	\$20,898.00
8/6/2009	25894	HAMMOND & STEPHENS	\$279.16
8/6/2009	112801	HAPPY FEET FOOTWEAR	\$2,273.65
8/6/2009	129826	HARRY RUSSELL	\$555.17
8/6/2009	102280	HAYES SCHOOL PUBLISHING CO	\$172.87
8/6/2009	99529	HEINEMANN	\$492.33
8/6/2009	124430	HELEN NYGAARD	\$88.00
8/6/2009	35188	HENRY SCHEIN INC	\$93.87
8/6/2009	124617	HERFF JONES INC	\$3,700.47
8/6/2009	131510	HERIMINA LEAL	\$107.00
8/6/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$1,559.23
8/6/2009	26900	HIGHSMITH CO INC	\$313.74
8/6/2009	109639	HOLLAND HOUSE CUSTOM MURALS	\$2,700.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/6/2009	132004	HOME DEPOT	\$139.96
8/6/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$4,430.34
8/6/2009	115881	HR SOUTHWEST	\$325.00
8/6/2009	132517	HUFCOR DFW	\$2,350.00
8/6/2009	132814	HY-TEK SPORTS SOFTWARE	\$1,206.25
8/6/2009	132807	I S FLOORING	\$29,318.00
8/6/2009	28100	IBM CORP	\$282.60
8/6/2009	120338	IDVILLE	\$166.00
8/6/2009	113328	IKON FINANCIAL SERVICES	\$220.00
8/6/2009	127438	IMAGE MAKER 4U INC	\$82.50
8/6/2009	129909	IMO	\$1,599.45
8/6/2009	115594	INDEPENDENT HARDWARE INC	\$1,720.58
8/6/2009	99057	INNOVATIVE LEARNING CONCEPTS	\$1,146.68
8/6/2009	122695	INSTITUTE FOR SPORT-SPINE REHA	\$252.00
8/6/2009	106262	INTERNATIONAL FDN EMPL BENEFIT	\$193.00
8/6/2009	108665	J A SEXAUER INC	\$842.47
8/6/2009	39870	J W PEPPER & SON INC	\$456.25
8/6/2009	121976	JEFF JACKSON	\$275.00
8/6/2009	117496	JOHN JAEGER	\$418.00
8/6/2009	123655	JOHNNY RINGO	\$275.00
8/6/2009	29938	JOSTENS	\$19,270.60
8/6/2009	101212	JOSTENS INC	\$1,768.92
8/6/2009	105213	JTW MEDICAL	\$75.00
8/6/2009	29956	KAPLAN EARLY LEARNING CO	\$167.38
8/6/2009	34111	KAREN MCDONALD	\$325.83
8/6/2009	100200	KAYLOR'S SCHOOL SUPPLY	\$82.10
8/6/2009	132037	KENTRON HEALTH CARE INC	\$39.40
8/6/2009	115566	KRIS GENTZ	\$108.00
8/6/2009	30854	KROGER	\$121.41
8/6/2009	120533	KWIK KAR	\$2,420.72
8/6/2009	30930	LABATT	\$1,163.28
8/6/2009	31020	LAKESHORE LEARNING MATERIALS	\$3,356.88
8/6/2009	118373	LAM AND ASSOC	\$104,301.38
8/6/2009	103435	LAURA CHILDRESS (PETTY CASH)	\$95.26
8/6/2009	120173	LAURA GRUNDLER	\$56.00
8/6/2009	99109	LAWSON PRODUCTS INC	\$715.26
8/6/2009	108675	LEADERSHIP PLANO	\$850.00
8/6/2009	132269	LEARNING BY DESIGN INC	\$16,285.50
8/6/2009	105883	LEARNING PATCH - GF EDUCATORS	\$112.46
8/6/2009	31691	LINGUISYSTEMS INC	\$68.85
8/6/2009	122235	LOFT MONSTER T'S	\$1,005.00
8/6/2009	32423	LONGHORN INC	\$568.03
8/6/2009	32157	LOWE'S COMPANIES INC	\$438.00
8/6/2009	123077	LYNN LANE	\$1,025.00
8/6/2009	32770	M AND A TECHNOLOGY INC	\$29,578.83
8/6/2009	40400	MAIN AUTO PARTS	\$219.20
8/6/2009	33623	MANTEK	\$1,312.50
8/6/2009	15659	MARCIA CROUCH	\$163.10
8/6/2009	119370	MARCIA DAVIS	\$355.65
8/6/2009	102446	MARCO PRODUCTS	\$100.80
8/6/2009	104525	MASTER SIGNS CO	\$5,685.00
8/6/2009	34025	MASTER TEACHER INC	\$41.70
8/6/2009	114130	MATRIX REHABILITATION-TEX INC.	\$197.67

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

Date	Vendor ID	Vendor Name	Check Amount
8/6/2009	124601	MCALISTER'S DELI-SPRC RES	\$1,272.03
8/6/2009	34152	MCGRAW HILL CO	\$16,304.77
8/6/2009	109655	MEDICAL CENTER OF PLANO	\$360.52
8/6/2009	122066	MEDICAL IMAGING OF DALLAS	\$10.33
8/6/2009	132916	MELANIE KUMAR	\$510.40
8/6/2009	129641	MELVIN HU MD	\$86.49
8/6/2009	35132	METRO FLEET COLLISION REPAIR	\$9,384.90
8/6/2009	129070	METROPLEX IMAGING	\$461.83
8/6/2009	132105	MFAC LLC	\$3,025.45
8/6/2009	105136	MICHELLE HERNDON	\$5,000.00
8/6/2009	122624	MID CONTINENT RES EDUC-LEARNG	\$1,730.00
8/6/2009	27923	MIKE HUGHES	\$275.00
8/6/2009	102750	MIKE LEDSONE	\$345.00
8/6/2009	129910	MIKEL BURRESS	\$750.00
8/6/2009	72121	MINDWARE	\$883.29
8/6/2009	35550	MINUTEMAN PRESS (DALLAS)	\$379.02
8/6/2009	35939	MOORE MEDICAL CORP	\$391.75
8/6/2009	36190	MORRISON SUPPLY CO	\$280.39
8/6/2009	102393	MOTION PICTURE LICENSING	\$17,307.00
8/6/2009	36441	MUSIC IN MOTION	\$374.75
8/6/2009	132312	NANCY LOETZER	\$254.98
8/6/2009	36495	NASCO	\$2,010.61
8/6/2009	132063	NATHALIE LAMA	\$1,144.00
8/6/2009	126376	NATHAN COLLINS	\$275.00
8/6/2009	102756	NATIONAL COUN TEACHERS OF MATH	\$78.00
8/6/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$19,187.46
8/6/2009	37380	NATIONAL SCHOOL PRODUCTS	\$131.91
8/6/2009	132356	NATIONAL WHOLESALE SUPPLY	\$297.44
8/6/2009	130632	NC CS 0005733452	\$276.92
8/6/2009	104406	NCA	\$750.00
8/6/2009	113351	NEOPOST	\$146.99
8/6/2009	37865	NEOPOST LEASING INC	\$263.76
8/6/2009	104705	NEWBART PRODUCTS INC	\$560.00
8/6/2009	131512	NORTEX MODULAR SPACE	\$1,600.00
8/6/2009	115145	NORTH CENTRAL MEDICAL CENTER	\$147.24
8/6/2009	132524	NORTH DALLAS MEDICAL IMAGING	\$492.73
8/6/2009	128800	NORTH TEXAS PHYSICAL THERAPY	\$105.05
8/6/2009	112569	O'REILLY AUTO PARTS	\$1,856.32
8/6/2009	131641	OAG	\$240.00
8/6/2009	124414	OAG - D BILLMEIER	\$129.23
8/6/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
8/6/2009	126274	OAG - J SANDOVAL	\$359.04
8/6/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
8/6/2009	132614	OAG - TXCSSDU	\$473.08
8/6/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$315.00
8/6/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$724.74
8/6/2009	38402	OCE USA INC	\$12,661.99
8/6/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$15,227.09
8/6/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$628.30
8/6/2009	111490	OFFICE MAKERS PLUS	\$9,261.00
8/6/2009	124714	OKAPI EDUCATIONAL MATERIALS	\$19,431.00
8/6/2009	110441	ONE STOP BUS STOP INC	\$503.39
8/6/2009	38985	ORIENTAL TRADING CO	\$24.96

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

Date	Vendor ID	Vendor Name	Check Amount
8/6/2009	116385	ORMIE MELTON	\$108.00
8/6/2009	129294	PA SCDU-9993000977	\$46.15
8/6/2009	99803	PADDLE TRAMPS MFG CO	\$240.00
8/6/2009	122626	PATRICIA MCALPIN	\$508.68
8/6/2009	131437	PATRICIA STONE	\$88.00
8/6/2009	128526	PAYPAMS	\$640.73
8/6/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$366.50
8/6/2009	39840	PENDERS MUSIC CO	\$484.87
8/6/2009	40000	PERFECTION LEARNING CORP	\$1,849.36
8/6/2009	40008	PERIPOLE BERGERAULT INC	\$4,222.74
8/6/2009	132913	PERKINS + WILL	\$89,537.65
8/6/2009	40105	PETROLEUM TRADERS CORP	\$28,735.78
8/6/2009	40150	PHILPOTT MOTOR INC	\$19,814.00
8/6/2009	108236	PIPER WEATHERFORD CO	\$882.00
8/6/2009	40501	PITMAN CREEK PHYS THEAPHY	\$1,260.21
8/6/2009	40855	PLANO FLORIST	\$383.50
8/6/2009	41400	PLANO OFFICE SUPPLY	\$29,967.12
8/6/2009	41420	PLANO PAINT CENTER	\$22,166.94
8/6/2009	131382	PLANO RED LIGHT PHOTO** (HOLD)	\$75.00
8/6/2009	99066	PLANO ROTARY	\$665.00
8/6/2009	99066	PLANO ROTARY	\$225.00
8/6/2009	41550	PLANO SHEET METAL	\$85.00
8/6/2009	101276	PLANO TYPE & GRAPHICS	\$519.00
8/6/2009	99217	POSITIVE PROMOTIONS	\$452.22
8/6/2009	70010	POSTMASTER	\$7,506.16
8/6/2009	70010	POSTMASTER	\$88.00
8/6/2009	70010	POSTMASTER	\$117.00
8/6/2009	42350	PREMIER AGENDAS	\$25,675.11
8/6/2009	128262	PRIDE	\$11,162.50
8/6/2009	104661	PRIMARY CONCEPTS	\$11,718.16
8/6/2009	42639	PRO ED INC	\$1,371.70
8/6/2009	102048	PROGRESS PUBLICATIONS	\$1,140.00
8/6/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$105,876.00
8/6/2009	108608	PROMOTE MARKETING CONCEPTS INC	\$748.00
8/6/2009	13125	PROSTAR	\$984.60
8/6/2009	42865	QEP INC	\$653.33
8/6/2009	112849	QUALITY SOUND & COMMUNICATION	\$1,075.00
8/6/2009	43040	RAINBOW ENGRAVING CO	\$197.50
8/6/2009	56294	RANDAL L TROOP MD	\$112.77
8/6/2009	99649	REALLY GOOD STUFF INC	\$604.46
8/6/2009	131611	REBECCA FORTNER	\$650.00
8/6/2009	127226	RECREATION CONSULTANTS	\$1,105.00
8/6/2009	106127	REGION IV ESC	\$1,683.00
8/6/2009	113378	REGION XXV MS - JR VOCAL DIV	\$68.15
8/6/2009	107003	REYNOLDS MANUFACTURING CORP	\$806.08
8/6/2009	110388	RISO INC	\$321.00
8/6/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$33.25
8/6/2009	125173	ROBERT BASS	\$543.92
8/6/2009	131172	ROSALBA BENAVIDES	\$338.70
8/6/2009	131131	R2 HINGE LLC	\$553.00
8/6/2009	45201	SAFETY KLEEN CORP	\$432.22
8/6/2009	121394	SALTILLO CORP	\$32,727.00
8/6/2009	122113	SANDRA FELSENSTEIN	\$88.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/6/2009	128127	SARA LEE FOOD & BEVERAGE	\$78.40
8/6/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$48.92
8/6/2009	45800	SCHOLASTIC INC	\$59.95
8/6/2009	101332	SCHOOL HEALTH CORP	\$372.91
8/6/2009	101372	SCHOOL MATE	\$2,231.25
8/6/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$875.12
8/6/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,671.64
8/6/2009	103020	SCHOOLHOUSE AUDIO VISUAL	\$700.00
8/6/2009	46500	SCIENCE KIT-BOREAL LABS INC	\$2,589.14
8/6/2009	130249	SDU - BD0086155-TINA WINFIELD	\$116.02
8/6/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$19.34
8/6/2009	130211	SDU - 015.926.632-BD0061387	\$58.01
8/6/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
8/6/2009	132252	SELECTIONS PROMOTIONAL PRODUCT	\$467.09
8/6/2009	106927	SHIFFLER EQUIPMENT SALES INC	\$45.77
8/6/2009	116108	SIGNATURE TOWING INC	\$144.50
8/6/2009	48022	SLOCUM PRINTING INC	\$13,361.00
8/6/2009	125187	SOUTHERN TIRE MART LLC	\$283.50
8/6/2009	48839	SOUTHWEST INTL TRUCKS	\$8,370.45
8/6/2009	49647	SPEC BUILDING MATERIALS	\$547.48
8/6/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$184.48
8/6/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$428.17
8/6/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
8/6/2009	132812	STANDING CH 13 TR 09-40809-R	\$202.50
8/6/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
8/6/2009	130398	STAR AUTISM SUPPORT INC	\$39,660.00
8/6/2009	110042	STERN'S CATERING COMPANY	\$903.49
8/6/2009	51655	SUNDANCE-NEWBRIDGE EDUC PUB	\$1,007.60
8/6/2009	99127	SUPER DUPER PUB	\$1,607.29
8/6/2009	122834	SUPREME MEDICAL FULFILLMENT	\$1,428.00
8/6/2009	108540	SUSAN BARTLEY	\$1,595.00
8/6/2009	105624	SUSIE KREJCI	\$84.04
8/6/2009	121276	SYZYGY ASSOCIATES LP	\$1,134.83
8/6/2009	123143	T MOBILE	\$30.40
8/6/2009	14410	TAC AMERICAS INC	\$4,785.20
8/6/2009	131944	TAMMI BAILEY	\$330.00
8/6/2009	52810	TARGET (ALL LOCAL STORES)	\$332.25
8/6/2009	186	TEX-AIR FILTERS	\$1,569.48
8/6/2009	53405	TEXAS BACK INSTITUTE	\$507.41
8/6/2009	53995	TEXAS EDUCATION AGENCY	\$315.00
8/6/2009	105225	TEXAS RADIOLOGY ASSOC	\$105.17
8/6/2009	108569	TEXAS SPORTS MEDICINE	\$106.92
8/6/2009	126585	TEXAS 2 STITCH	\$2,643.40
8/6/2009	99236	THERAPRO	\$130.28
8/6/2009	125836	THOMPSON'S QUICK PRINT INC	\$110.00
8/6/2009	129320	THURSTON LAMB	\$94.00
8/6/2009	103392	TIDMORE FLAGS INC	\$405.00
8/6/2009	122277	TIME TIMER LLC	\$521.10
8/6/2009	128399	TMEA REGION XXV MS-JH VOCAL	\$68.15
8/6/2009	55976	TOM THUMB-SAFEWAY INC	\$656.64
8/6/2009	56002	TOTAL FIRE & SAFETY	\$775.00
8/6/2009	126749	TOUCHSTONE IMAGING GARLAND	\$560.87
8/6/2009	56052	TRANE U S INC - PARTS	\$249,173.62

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

Date	Vendor ID	Vendor Name	Check Amount
8/6/2009	56185	TRINITY CERAMIC SUPPLY INC	\$8,856.00
8/6/2009	111107	TSHA	\$185.00
8/6/2009	124264	TX CHILD SUPPORT SDU	\$252.92
8/6/2009	112958	U S SCHOOL SUPPLY INC	\$49.50
8/6/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$445.56
8/6/2009	56850	UNITY SCHOOL BUS PARTS	\$307.59
8/6/2009	57147	UNIV OF NORTH TEXAS	\$21,634.02
8/6/2009	57260	UNIVAR USA INC	\$114.72
8/6/2009	132869	UPSTATE PHYSICAL THERAPY	\$1,337.41
8/6/2009	57276	VARSITY SPIRIT FASHIONS	\$9,920.60
8/6/2009	23601	VERIZON	\$15,426.22
8/6/2009	118431	VERIZON SELECT SERVICES	\$1,678.60
8/6/2009	57285	VERNIER SOFTWARE	\$19,697.71
8/6/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$48,593.18
8/6/2009	57501	VIRCO INC	\$28,135.97
8/6/2009	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
8/6/2009	57532	VIS ENTERPRISES	\$213.40
8/6/2009	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
8/6/2009	57653	WALGREEN CO - 3911	\$185.66
8/6/2009	132529	WALMART COMMUNITY	\$602.62
8/6/2009	119346	WASTE MANAGEMENT INC	\$1,324.52
8/6/2009	129810	WEBB PAINTING SERVICE	\$8,663.00
8/6/2009	58973	WEST MUSIC CO	\$181.24
8/6/2009	59975	WILLIAMSON MUSIC CO	\$13,583.50
8/6/2009	106787	WINCRAFT INC	\$51.00
8/6/2009	60020	WINSTON WATER COOLER LTD	\$437.75
8/6/2009	120022	WISDOM WORKS SCREENPRINTING	\$7,040.00
8/6/2009	132118	WONG KRAUSE LAW FIRM	\$34.45
8/6/2009	112977	WORK & ACCIDENT CLINIC	\$106.50
8/6/2009	115844	WRA ARCHITECTS INC	\$12,562.00
8/6/2009	132911	WYLIE PHYSICAL THERAPY	\$507.92
8/6/2009	60451	XEROX CAPITAL	\$8,341.32
8/6/2009	60470	XEROX CORP (PAPER SUPPLIES)	\$300.00
8/6/2009	132083	YETTER, WARDEN & COLEMAN, LLP.	\$4,295.00
8/6/2009	118406	4IMPRINT	\$252.44
8/13/2009	103025	A TEACHERS AIDE	\$179.82
8/13/2009	124398	AAMCO TRANSMISSIONS	\$1,458.83
8/13/2009	101807	ABC SCHOOL SUPPLY	\$36.25
8/13/2009	106561	ABDO PUBLISHING CO	\$101.70
8/13/2009	107966	ABECEDARIAN	\$132.00
8/13/2009	101763	ABILITATIONS	\$243.88
8/13/2009	123951	ABLE COMMUNICATIONS	\$22,810.88
8/13/2009	340	ABLE SERVICE CO INC	\$17,105.00
8/13/2009	103035	ABRAMS & COMPANY PUB INC	\$258.50
8/13/2009	132778	ADVANCED PAVING COMPANY	\$4,242.70
8/13/2009	763	ADVANTAGE TRAILER INC	\$1,090.18
8/13/2009	127273	ADVANTAGE WATER SYSTEMS	\$220.00
8/13/2009	106881	AG-POWER INC	\$533.07
8/13/2009	101809	AIMS EDUCATION FOUND	\$1,900.60
8/13/2009	902	AL'S FORMAL WEAR	\$119.70
8/13/2009	131542	ALISHA MCSHAN	\$1,260.00
8/13/2009	51953	ALLAN SUTKER	\$256.26

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

Date	Vendor ID	Vendor Name	Check Amount
8/13/2009	131882	ALMA PULE	\$162.15
8/13/2009	128328	ALONTI CAFE & CATERING	\$228.89
8/13/2009	126411	AM TECHNOLOGIES	\$17,000.00
8/13/2009	127783	AMBER HOUSER	\$450.00
8/13/2009	1780	AMERICAN EXPRESS	\$25,555.75
8/13/2009	100005	AMSTERDAM PRINTING AND LITHO	\$211.71
8/13/2009	102128	ANIXTER - DALLAS	\$1,210.00
8/13/2009	127657	ANNA OLVERA	\$350.00
8/13/2009	3454	APPLE COMPUTER INC	\$4,206.00
8/13/2009	3451	APPLETREE FLOWERS & GIFTS	\$411.90
8/13/2009	3650	ARTA TRAVEL	\$1,960.00
8/13/2009	3778	ASCD	\$49.00
8/13/2009	3778	ASCD	\$89.00
8/13/2009	99414	ASCD	\$49.00
8/13/2009	130294	ASHLEY MURDOCK	\$208.00
8/13/2009	132921	ASSOC HAND & PLASTIC SURGERY	\$327.38
8/13/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$185.17
8/13/2009	112571	AT&T DATACOMM	\$38,612.86
8/13/2009	324	AT&T INTERNET ACCESS	\$4,810.00
8/13/2009	32400	ATMOS ENERGY	\$1,417.15
8/13/2009	132584	AUTO SHOP	\$3,052.77
8/13/2009	4235	AVES AUDIO VISUAL SYSTEMS INC	\$54.50
8/13/2009	103122	BAKER DISTRIBUTING CO	\$39.40
8/13/2009	112295	BANK OF AMERICA (CORP ACCT)	\$794.52
8/13/2009	119517	BARCELONA SPORTING GOODS	\$2,279.40
8/13/2009	5025	BARNES & NOBLE INC	\$3,072.30
8/13/2009	5026	BARNES & NOBLE INC	\$18,382.78
8/13/2009	126387	BART ROSEBURE	\$570.64
8/13/2009	74891	BAUDVILLE INC	\$4,823.30
8/13/2009	124112	BAYES ACHIEVEMENT CENTER INC	\$31,639.47
8/13/2009	117720	BECK GROUP	\$808,519.63
8/13/2009	117720	BECK GROUP	\$655,952.60
8/13/2009	106982	BENCHMARK EDUCATION CO	\$9,796.60
8/13/2009	6152	BESTMARK INDUSTRIES	\$291.80
8/13/2009	6170	BETSY ROSS FLAG GIRLS INC	\$432.00
8/13/2009	117448	BINSWANGER GLASS OF PLANO	\$26,085.20
8/13/2009	18100	BLICK ART MATERIALS	\$538.21
8/13/2009	127867	BLUEPRINT SERV & SUPPLY INC	\$73.70
8/13/2009	100162	BOB WEIR	\$319.75
8/13/2009	128291	BRAD BAILEY	\$275.00
8/13/2009	124816	BRENDA SCHEUERMANN	\$7,611.50
8/13/2009	127092	BREWER EDUCATIONAL RESOURCES	\$54.41
8/13/2009	132922	BRIAN STRAUS MD	\$840.00
8/13/2009	109629	BRIGGS EQUIPMENT	\$2,966.13
8/13/2009	124143	BRITTANY BRIDGE	\$345.00
8/13/2009	44038	BRUCE RICHARDSON	\$1,092.68
8/13/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$285.43
8/13/2009	99320	BUCKLE DOWN PUBLISHING	\$822.81
8/13/2009	9538	C & W ELECTRIC	\$7,932.40
8/13/2009	131040	C R O N CONSULTING	\$5,760.00
8/13/2009	9545	CACTUS AWARDS LLC	\$84.00
8/13/2009	9550	CADENCE MCSHANE CORP	\$2,119,289.00
8/13/2009	114441	CALLIER CNTR COMM DISORDERS	\$1,190.30

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

Date	Vendor ID	Vendor Name	Check Amount
8/13/2009	9640	CALLOWAY HOUSE INC	\$395.97
8/13/2009	128859	CAMCOR INC	\$10,287.55
8/13/2009	9643	CAMERON MACHINE SHOP	\$130.00
8/13/2009	121577	CARENOW CORPORATE	\$128.99
8/13/2009	10030	CARRIER SOUTH CENTRAL	\$3,924.50
8/13/2009	107853	CCV SOFTWARE	\$36.98
8/13/2009	10780	CENTERLINE SUPPLY LTD	\$567.00
8/13/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$601.52
8/13/2009	130931	CHAD HURST	\$150.00
8/13/2009	130923	CHALON CORPORATION	\$469.98
8/13/2009	125517	CHANCE GEORGE	\$412.50
8/13/2009	132230	CHARU PATEL	\$394.80
8/13/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$66.82
8/13/2009	130969	CHILDCRAFT EDUC (SPEC ORDERS)	\$11.60
8/13/2009	106103	CHILDREN'S MED CENTER	\$2,178.00
8/13/2009	16667	CITY OF DALLAS	\$7,049.68
8/13/2009	118284	CITY OF PLANO	\$750.00
8/13/2009	40500	CITY OF PLANO UTILITIES	\$33,487.15
8/13/2009	132007	CLAYCOMB ASSOC ARCHITECTS	\$14,911.00
8/13/2009	117540	CO SERV	\$161.17
8/13/2009	13160	COGNITIVE SYSTEM TECHNOLOGIES	\$8,550.00
8/13/2009	132448	COLLEGE BOARD AP EXAMS	\$272.00
8/13/2009	102937	COMMUNITY WASTE DISPOSAL	\$337.81
8/13/2009	128349	COMPETITIVE EDGE	\$1,639.35
8/13/2009	102958	COMTEX COMMUNICATIONS	\$44.80
8/13/2009	124456	CRISTEN FOWLER	\$208.00
8/13/2009	15594	CRITICAL THINKING CO	\$105.88
8/13/2009	38142	CROWN FENCE CO	\$6,160.00
8/13/2009	100020	DALLAS WORLD AQUARIUM	\$50.00
8/13/2009	116447	DAVID KNAUS	\$275.00
8/13/2009	103901	DCS INFORMATION SYSTEMS	\$704.50
8/13/2009	131467	DEBORAH BRUMIT	\$92.95
8/13/2009	128046	DEBORAH GRAHAM	\$498.00
8/13/2009	17280	DEE TRIM SHOP	\$425.00
8/13/2009	128843	DEI ROSSI CORP	\$629.00
8/13/2009	100510	DELL MARKETING LP	\$1,763.31
8/13/2009	17346	DELTA EDUCATION LLC	\$5,287.94
8/13/2009	17400	DEMCO INC	\$2,225.51
8/13/2009	132891	DIB CREATIVE GROUP INC	\$3,300.00
8/13/2009	123158	DIGITAL SECURITY SOLUTIONS	\$13,610.00
8/13/2009	113301	DOCUMENT EXPRESS INC	\$53.60
8/13/2009	18475	DON JOHNSTON INC	\$2,482.20
8/13/2009	132930	DONALD ST JOHN	\$112.20
8/13/2009	101245	DONEVA BUCKLEY	\$203.50
8/13/2009	132315	DR PEPPER	\$1,485.00
8/13/2009	18750	DRAMATISTS PLAY SERVICE INC	\$7,732.66
8/13/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$716.87
8/13/2009	19400	EDUCATION SERV CNTR- REGION 10	\$150.00
8/13/2009	99905	EDUCATIONAL IMPRESSIONS	\$21.94
8/13/2009	99527	EDUCATORS OUTLET INC	\$2,502.01
8/13/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$1,133.61
8/13/2009	125214	EMBROIDME	\$1,683.16
8/13/2009	120944	EMPLOYER'S INFOSOURCE	\$98.75

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

Date	Vendor ID	Vendor Name	Check Amount
8/13/2009	129163	EMPOWERING WRITERS LLC	\$1,223.74
8/13/2009	120345	ENABLEMART	\$717.00
8/13/2009	131204	ENVISION TECHNOLOGY SOLUTIONS	\$129.00
8/13/2009	111586	ESCHOOL SOLUTIONS INC	\$14,289.29
8/13/2009	121708	ESITEFUL	\$130.00
8/13/2009	20231	ETA - CUISENAIRE	\$5,418.11
8/13/2009	126371	EVERLAST CLIMBING INDUSTRIES	\$29,286.99
8/13/2009	103749	EXEMPLARS	\$990.00
8/13/2009	21256	FAIRWAY SUPPLY	\$505.26
8/13/2009	21430	FASTSIGNS	\$151.00
8/13/2009	21450	FEDERAL EXPRESS CORP	\$30.70
8/13/2009	21646	FERGUSON ENTERPRISES	\$1,488.12
8/13/2009	101060	FERGUSON INDUSTRIAL GASES	\$110.50
8/13/2009	130451	FLAHIVE OGDEN & LATSON	\$1,261.90
8/13/2009	22055	FLINN SCIENTIFIC CO	\$495.42
8/13/2009	99411	FOLIAGE DESIGNS SYSTEMS INC	\$163.00
8/13/2009	22101	FOLLETT LIBRARY RESOURCES	\$10,946.53
8/13/2009	99105	FRANKLIN COVEY INC	\$22.98
8/13/2009	22805	FREY SCIENTIFIC	\$177.22
8/13/2009	22855	FROG PUBLICATIONS	\$46.00
8/13/2009	111523	FROG STREET PRESS	\$25.62
8/13/2009	128229	GABRIELLE FULBRIGHT	\$300.00
8/13/2009	132836	GAMETIME-TOTAL RECREATION PRDS	\$28,552.83
8/13/2009	100278	GANDY INK SCREEN PRINTING	\$3,144.20
8/13/2009	118879	GARDNER RESOURCES	\$1,338.15
8/13/2009	103800	GARETH STEVENS INC	\$21.00
8/13/2009	127410	GCA SERVICES GROUP	\$148.90
8/13/2009	115707	GLAXOSMITHKLINE INC	\$856.50
8/13/2009	99198	GME CONSULTING SERVICES INC	\$24,876.25
8/13/2009	25002	GOPHER SPORTS	\$15,205.17
8/13/2009	57580	GRAINGER	\$7,057.97
8/13/2009	99072	GREAT IDEAS FOR TEACHING	\$178.19
8/13/2009	106004	GT CONSTRUCTION CO	\$37,734.47
8/13/2009	132937	HA DANG** (HOLD)	\$65.00
8/13/2009	25894	HAMMOND & STEPHENS	\$57.08
8/13/2009	108089	HANDWRITING WITHOUT TEARS	\$825.00
8/13/2009	112801	HAPPY FEET FOOTWEAR	\$2,396.55
8/13/2009	129826	HARRY RUSSELL	\$555.17
8/13/2009	99529	HEINEMANN	\$54.09
8/13/2009	35188	HENRY SCHEIN INC	\$144.58
8/13/2009	124617	HERFF JONES INC	\$3,192.00
8/13/2009	131510	HERIMINA LEAL	\$107.00
8/13/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$94.82
8/13/2009	26900	HIGHSMITH CO INC	\$166.17
8/13/2009	27060	HILTI	\$1,010.70
8/13/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$19,984.17
8/13/2009	120338	IDVILLE	\$126.65
8/13/2009	129909	IMO	\$5,016.83
8/13/2009	100059	IMPRESSIONS MARKETING	\$2,005.40
8/13/2009	28381	INSIGHT MEDIA	\$516.22
8/13/2009	132852	INTEGRATED MEDICAL PROFESSIONA	\$413.34
8/13/2009	28107	INTERNATIONAL BACCALAUREATE-NA	\$9,542.00
8/13/2009	108665	J A SEXAUER INC	\$8.02

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

Date	Vendor ID	Vendor Name	Check Amount
8/13/2009	39870	J W PEPPER & SON INC	\$292.50
8/13/2009	129877	JEFF BLACK	\$60.50
8/13/2009	119905	JEMS IN STITCHES	\$39.00
8/13/2009	132931	JENNIFER BAKER	\$350.00
8/13/2009	132923	JENNIFER LINCOLN	\$874.13
8/13/2009	132874	JESSE HERRERA	\$92.95
8/13/2009	104250	JIM GILL INC	\$35.00
8/13/2009	41915	JIM POWERS	\$577.85
8/13/2009	102812	JOEY MCCULLOUGH	\$275.00
8/13/2009	122041	JOHN BANDY	\$275.00
8/13/2009	131853	JOHN GRAF	\$282.60
8/13/2009	108346	JOHN LOWRANCE	\$275.00
8/13/2009	104355	JOHN M CRATES MD	\$107.85
8/13/2009	39838	JOHNNY PECHACEK	\$723.25
8/13/2009	110555	JOHNSON PLASTICS	\$1,868.93
8/13/2009	132887	JONATHAN BEARD	\$80.30
8/13/2009	131117	JONATHON KINCHEN	\$275.00
8/13/2009	132159	JORDAN JOHNSON	\$26.51
8/13/2009	29938	JOSTENS	\$3.85
8/13/2009	107091	JOSTENS	\$3.85
8/13/2009	29910	JOURNEY ED	\$307.79
8/13/2009	100290	JR ENGRAVING	\$68.20
8/13/2009	59155	JUDY WHITAKER	\$800.00
8/13/2009	29956	KAPLAN EARLY LEARNING CO	\$4,267.44
8/13/2009	127819	KAREN THEIR	\$233.20
8/13/2009	125958	KARI WOLFF	\$1,767.50
8/13/2009	131478	KATHY SCHADT	\$236.50
8/13/2009	120903	KENT H LANDSBERG OF DALLAS LP	\$1,113.60
8/13/2009	120533	KWIK KAR	\$620.21
8/13/2009	31020	LAKESHORE LEARNING MATERIALS	\$34,853.94
8/13/2009	118373	LAM AND ASSOC	\$14,259.12
8/13/2009	125337	LAURA SMITH	\$428.57
8/13/2009	132919	LAUREN GUY	\$800.00
8/13/2009	99109	LAWSON PRODUCTS INC	\$535.78
8/13/2009	105883	LEARNING PATCH - GF EDUCATORS	\$861.84
8/13/2009	31253	LEARNING SERVICES	\$11,305.00
8/13/2009	132882	LEGAL READY INC	\$168.20
8/13/2009	31258	LEGO EDUCATION	\$232.19
8/13/2009	132311	LEILA KADKHODAEISHIJAN	\$41.77
8/13/2009	32345	LONE STAR COMMUNICATIONS INC	\$270.00
8/13/2009	32420	LONE STAR PERCUSSION CO	\$592.24
8/13/2009	32425	LONGHORN BLDG MATERIALS CO	\$609.84
8/13/2009	32423	LONGHORN INC	\$108.95
8/13/2009	99288	LOVE & LOGIC INSTITUTE	\$831.00
8/13/2009	32157	LOWE'S COMPANIES INC	\$1,321.55
8/13/2009	109744	LOWE'S COMPANIES INC	\$1,329.94
8/13/2009	32770	M AND A TECHNOLOGY INC	\$788,313.20
8/13/2009	123140	MAILBOX MAGAZINE	\$29.95
8/13/2009	102446	MARCO PRODUCTS	\$80.19
8/13/2009	99807	MARCY COOK MATH	\$168.00
8/13/2009	132915	MARPAC CORPORATION	\$191.35
8/13/2009	132198	MARY BLACKWELL	\$57.43
8/13/2009	34025	MASTER TEACHER INC	\$415.80

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

Date	Vendor ID	Vendor Name	Check Amount
8/13/2009	34024	MATH LEARNING CENTER	\$182.44
8/13/2009	42641	MAVERICK JACKETS	\$7,791.99
8/13/2009	124601	MCALISTER'S DELI-SPRC RES	\$324.25
8/13/2009	34152	MCGRAW HILL CO	\$11,299.13
8/13/2009	109655	MEDICAL CENTER OF PLANO	\$561.41
8/13/2009	120279	MENTORING MINDS	\$205.45
8/13/2009	35132	METRO FLEET COLLISION REPAIR	\$1,647.65
8/13/2009	123488	MICHELLE SUMMERALL	\$300.00
8/13/2009	124251	MILESTONE CONSULTANTS INC	\$600.00
8/13/2009	35939	MOORE MEDICAL CORP	\$281.00
8/13/2009	132835	MPROVED ENVIROMENTAL SERVICES.	\$11,500.00
8/13/2009	113562	MURATEC AMERICA INC	\$1,074.00
8/13/2009	129762	MUSIC & ARTS CENTER	\$1,576.00
8/13/2009	36441	MUSIC IN MOTION	\$144.94
8/13/2009	103002	MUSIC THEATRE INTERNATIONAL	\$633.50
8/13/2009	36555	NASSP	\$234.00
8/13/2009	109467	NATIONAL EDUC SYSTEMS INC	\$116.70
8/13/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$12,645.96
8/13/2009	99235	NATIONAL READING STYLES INST	\$799.88
8/13/2009	132356	NATIONAL WHOLESALE SUPPLY	\$333.00
8/13/2009	119443	NCS PEARSON INC	\$108.28
8/13/2009	101216	NCTE	\$526.00
8/13/2009	132932	NICOLE AHLFINGER	\$500.00
8/13/2009	131047	NICOLE DILLON	\$108.00
8/13/2009	37950	NIMCO INC	\$40.85
8/13/2009	104898	NSTA	\$37.45
8/13/2009	38280	NU CARE PA	\$232.32
8/13/2009	112569	O'REILLY AUTO PARTS	\$3,675.19
8/13/2009	127590	OCE	\$3,078.24
8/13/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$7,167.72
8/13/2009	111490	OFFICE MAKERS PLUS	\$675.90
8/13/2009	38449	OLEN WILLIAMS INC	\$20,575.00
8/13/2009	38985	ORIENTAL TRADING CO	\$369.12
8/13/2009	128195	ORIGO EDUCATION	\$783.20
8/13/2009	111011	PALCO SPECIALTIES INC	\$11,453.12
8/13/2009	129802	PAM CLARK	\$100.00
8/13/2009	125087	PARAGON ROOFING GENERAL CORP	\$146,620.62
8/13/2009	18943	PATRICIA DURAN	\$324.70
8/13/2009	99802	PCI EDUCATIONAL PUB	\$1,723.40
8/13/2009	100152	PEARSON SCOTT FORESMAN	\$4,715.61
8/13/2009	131438	PENNY KNUTSON	\$174.90
8/13/2009	40000	PERFECTION LEARNING CORP	\$361.47
8/13/2009	132925	PHYSICAL THERAPY OF NORTH TX	\$766.33
8/13/2009	108236	PIPER WEATHERFORD CO	\$210.00
8/13/2009	40855	PLANO FLORIST	\$185.50
8/13/2009	41400	PLANO OFFICE SUPPLY	\$36.94
8/13/2009	41420	PLANO PAINT CENTER	\$58.83
8/13/2009	99066	PLANO ROTARY	\$275.00
8/13/2009	101276	PLANO TYPE & GRAPHICS	\$472.50
8/13/2009	116822	PLASTIC AND COSMETIC SURGERY	\$32.55
8/13/2009	131402	POGUE CONSTRUCTION	\$384,095.39
8/13/2009	99217	POSITIVE PROMOTIONS	\$767.36
8/13/2009	115196	POSTAGE BY PHONE	\$2,000.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/13/2009	70010	POSTMASTER	\$44.00
8/13/2009	42100	PRECISION BUSINESS MACHINES	\$2,249.12
8/13/2009	42350	PREMIER AGENDAS	\$4,641.61
8/13/2009	104661	PRIMARY CONCEPTS	\$4,445.90
8/13/2009	13125	PROSTAR	\$1,484.50
8/13/2009	108043	PYRAMID SCHOOL PRODUCTS	\$1,618.43
8/13/2009	42865	QEP INC	\$74.92
8/13/2009	42856	QUALITY AUDIO VISUAL INC	\$524.44
8/13/2009	129273	QUALITY CUSTOM PRODUCTS	\$327.21
8/13/2009	43040	RAINBOW ENGRAVING CO	\$9.50
8/13/2009	43075	RAMTECH BUILDING SYSTEMS INC	\$9,143.00
8/13/2009	99234	RAND MCNALLY CO	\$3,199.20
8/13/2009	71238	RAYMOND GEDDES CO	\$135.00
8/13/2009	105520	RB SPORTING GOODS	\$2,687.00
8/13/2009	102301	READING MANIPULATIVES	\$90.00
8/13/2009	99649	REALLY GOOD STUFF INC	\$2,476.93
8/13/2009	106127	REGION IV ESC	\$1,530.00
8/13/2009	108713	REGION XI ESC	\$400.00
8/13/2009	113378	REGION XXV MS - JR VOCAL DIV	\$68.15
8/13/2009	99184	RESEARCH PRESS INC	\$145.26
8/13/2009	107201	RHD MEMORIAL MEDICAL CENTER	\$502.32
8/13/2009	43700	RHYTHM BAND INSTRUMENTS	\$199.00
8/13/2009	41900	RICH BUTLER (PETTY CASH)	\$401.21
8/13/2009	130587	ROCHELLE VAUGHN	\$345.00
8/13/2009	131172	ROSALBA BENAVIDES	\$338.70
8/13/2009	127612	ROSE MARY GARZA	\$404.45
8/13/2009	132939	ROTARY CLUB OF BAINBRIDGE ISLE	\$14.00
8/13/2009	104190	RYAN'S DIVERSIFIED VENTURES .	\$5,760.00
8/13/2009	131131	R2 HINGE LLC	\$762.00
8/13/2009	103018	SAM'S CLUB (8299)	\$1,195.29
8/13/2009	121754	SAMUEL FRENCH INC	\$2,931.41
8/13/2009	126068	SANDERS, O'HANLON & MOTLEY .	\$81.25
8/13/2009	106211	SANDRA KNIGHT	\$178.66
8/13/2009	45500	SARGENT-WELCH LLC	\$57.24
8/13/2009	124298	SATELLITE SHELTERS INC	\$6,296.00
8/13/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$169.86
8/13/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$37.42
8/13/2009	45800	SCHOLASTIC INC	\$5,787.90
8/13/2009	124739	SCHOOL DISTRICT STRATEGIES	\$3,000.00
8/13/2009	101332	SCHOOL HEALTH CORP	\$2,000.14
8/13/2009	101372	SCHOOL MATE	\$300.00
8/13/2009	110354	SCHOOL NUTRITION ASSN	\$128.25
8/13/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$2,316.28
8/13/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$774.24
8/13/2009	103020	SCHOOLHOUSE AUDIO VISUAL	\$330.00
8/13/2009	132252	SELECTIONS PROMOTIONAL PRODUCT	\$1,755.42
8/13/2009	118669	SHARY ANDERSON	\$150.00
8/13/2009	112684	SHAWN SMITH	\$321.42
8/13/2009	129668	SHEELA BEHBAHANI	\$1,000.00
8/13/2009	106927	SHIFFLER EQUIPMENT SALES INC	\$93.30
8/13/2009	44983	SHW GROUP LLP	\$15,553.82
8/13/2009	125272	SIGN AUTHORITY	\$664.00
8/13/2009	116108	SIGNATURE TOWING INC	\$141.75

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

Date	Vendor ID	Vendor Name	Check Amount
8/13/2009	125187	SOUTHERN TIRE MART LLC	\$305.20
8/13/2009	48839	SOUTHWEST INTL TRUCKS	\$5,351.95
8/13/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$12,564.67
8/13/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$130.49
8/13/2009	131169	SPRINT-NEXTEL	\$4,056.78
8/13/2009	124150	STAN ENTREKIN	\$200.20
8/13/2009	47141	STAR COMMUNITY NEWSPAPERS	\$297.69
8/13/2009	50501	STARLING RICHARDSON CONST INC	\$463,198.57
8/13/2009	129927	STEPHEN MCELRATH	\$150.00
8/13/2009	118314	STERLING'S FLOWERS AND GIFTS	\$211.95
8/13/2009	110042	STERN'S CATERING COMPANY	\$556.80
8/13/2009	102823	STEVE THOMAS	\$275.00
8/13/2009	51380	STEWART & STEVENSON INC	\$5,527.78
8/13/2009	51655	SUNDANCE-NEWBRIDGE EDUC PUB	\$787.93
8/13/2009	99127	SUPER DUPER PUB	\$225.40
8/13/2009	130024	SUSAN NELLES	\$38.00
8/13/2009	123143	T MOBILE	\$161.57
8/13/2009	113522	TABE CONFERENCE	\$350.00
8/13/2009	14410	TAC AMERICAS INC	\$1,205.92
8/13/2009	101751	TACAC INC	\$50.00
8/13/2009	101751	TACAC INC	\$210.00
8/13/2009	101751	TACAC INC	\$170.00
8/13/2009	52810	TARGET (ALL LOCAL STORES)	\$803.86
8/13/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$45.00
8/13/2009	53185	TEACHER CREATED MATERIALS	\$1,059.98
8/13/2009	130935	TED KINCAID	\$400.00
8/13/2009	53358	TEMPERATURE CONTROLS DALLAS	\$325.56
8/13/2009	53372	TEPSA	\$309.00
8/13/2009	186	TEX-AIR FILTERS	\$1,930.68
8/13/2009	53745	TEXAS DEPT OF LICENSING	\$2,310.00
8/13/2009	132549	TEXAS HEALTH PLANO	\$105.76
8/13/2009	115043	TEXAS SPECIALTIES	\$1,501.00
8/13/2009	126585	TEXAS 2 STITCH	\$742.00
8/13/2009	99236	THERAPRO	\$324.50
8/13/2009	128399	TMEA REGION XXV MS-JH VOCAL	\$50.00
8/13/2009	132871	TOM PITTMAN	\$196.90
8/13/2009	55976	TOM THUMB-SAFEWAY INC	\$354.23
8/13/2009	131835	TOMMY GUYNES	\$810.05
8/13/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$1,229.00
8/13/2009	56052	TRANE U S INC - PARTS	\$3,346.87
8/13/2009	131292	TRINITY ARMORED SECURITY INC	\$9,151.02
8/13/2009	56185	TRINITY CERAMIC SUPPLY INC	\$3,060.50
8/13/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$56.34
8/13/2009	56765	UNITED MECHANICAL	\$11,303.00
8/13/2009	70015	UNITED PARCEL SERVICE	\$161.27
8/13/2009	101295	UNITED STATES ACAD DECATHELON	\$585.75
8/13/2009	130374	USA MOBILITY WIRELESS INC	\$1,073.62
8/13/2009	119257	VALIANT	\$5,184.90
8/13/2009	130593	VALLEY BUSINESS MACHINES	\$10,545.27
8/13/2009	57276	VARSITY SPIRIT FASHIONS	\$292.74
8/13/2009	128336	VICTOR TRUJILLO	\$102.85
8/13/2009	57501	VIRCO INC	\$11,861.99
8/13/2009	132805	VORTEX CONSTRUCTION	\$1,854.20

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

Date	Vendor ID	Vendor Name	Check Amount
8/13/2009	57575	W T COX SUBSCRIPTIONS	\$36,465.93
8/13/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$23,691.66
8/13/2009	109063	WALTERS SWIM SUPPLIES INC	\$3,667.10
8/13/2009	57895	WARD'S NATURAL SCIENCE	\$1,025.59
8/13/2009	124417	WAYNE BURAK & ASSOC INC	\$1,425.00
8/13/2009	129810	WEBB PAINTING SERVICE	\$11,630.00
8/13/2009	58973	WEST MUSIC CO	\$82.88
8/13/2009	59055	WESTERN TENNIS CONTRACTORS	\$34,000.00
8/13/2009	109781	WILLIAM H SADLIER INC	\$557.76
8/13/2009	126980	WILLIAM V MACGILL & CO	\$1,577.70
8/13/2009	59975	WILLIAMSON MUSIC CO	\$446.00
8/13/2009	59850	WILSONART INTERNATIONAL INC	\$103.26
8/13/2009	60020	WINSTON WATER COOLER LTD	\$178.36
8/13/2009	115844	WRA ARCHITECTS INC	\$60,580.24
8/13/2009	60451	XEROX CAPITAL	\$97,314.65
8/13/2009	103031	YOUTHLIGHT INC	\$16.95
8/13/2009	105740	Z'S FLORIST	\$107.00
8/13/2009	124588	3WIRE GROUP INC	\$9.68
8/20/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$28,483.40
8/20/2009	124398	AAMCO TRANSMISSIONS	\$2,073.79
8/20/2009	106339	ABBA ARCHITECTURAL PRODUCTS	\$2,683.00
8/20/2009	101807	ABC SCHOOL SUPPLY	\$300.16
8/20/2009	340	ABLE SERVICE CO INC	\$94,216.13
8/20/2009	565	ACCUCUT SYSTEMS	\$658.80
8/20/2009	103419	ACET	\$250.00
8/20/2009	120359	ADERO PROMOTIONS	\$1,691.25
8/20/2009	132827	ADMIT ONE PRODUCTS	\$220.00
8/20/2009	127273	ADVANTAGE WATER SYSTEMS	\$20.00
8/20/2009	1000	ALERT SERVICES INC	\$64.50
8/20/2009	51953	ALLAN SUTKER	\$987.71
8/20/2009	131882	ALMA PULE	\$162.15
8/20/2009	128328	ALONTI CAFE & CATERING	\$710.81
8/20/2009	128328	ALONTI CAFE & CATERING	\$357.50
8/20/2009	101146	AMAZING AD SPECIALTIES INC	\$1,495.83
8/20/2009	103362	AMAZON DRYGOODS	\$420.05
8/20/2009	132940	AMERICAN ASSOC OF DIABETES EDU	\$155.00
8/20/2009	1780	AMERICAN EXPRESS	\$28,115.05
8/20/2009	108051	AMERICAN TIME & SIGNAL	\$5.99
8/20/2009	3451	APPLETREE FLOWERS & GIFTS	\$49.94
8/20/2009	35600	ARYN MITCHELL	\$500.00
8/20/2009	132431	ASHCRAFT COMPANY	\$535.00
8/20/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$294.86
8/20/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$341.46
8/20/2009	3750	ASSOCIATED PHY THERAPY	\$459.80
8/20/2009	105877	AT&T MOBILITY	\$303.42
8/20/2009	126608	AT&T MOBILITY	\$2,126.61
8/20/2009	4210	AUTO GLASS CENTER	\$69.95
8/20/2009	4235	AVES AUDIO VISUAL SYSTEMS INC	\$187.00
8/20/2009	132424	AXIONTECH	\$1,545.00
8/20/2009	103122	BAKER DISTRIBUTING CO	\$802.13
8/20/2009	112295	BANK OF AMERICA (CORP ACCT)	\$9,091.22
8/20/2009	119517	BARCELONA SPORTING GOODS	\$4,710.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/20/2009	5025	BARNES & NOBLE INC	\$7,240.49
8/20/2009	5026	BARNES & NOBLE INC	\$11,554.83
8/20/2009	5200	BARSCO	\$603.11
8/20/2009	125777	BATTS AVL	\$13,750.00
8/20/2009	6152	BESTMARK INDUSTRIES	\$36.45
8/20/2009	131449	BETTY BELL	\$185.35
8/20/2009	131769	BIG D LUMBER COMPANY	\$350.85
8/20/2009	117448	BINSWANGER GLASS OF PLANO	\$684.93
8/20/2009	18100	BLICK ART MATERIALS	\$38.61
8/20/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,376.60
8/20/2009	6920	BLUE SKY SALES INC	\$14,792.00
8/20/2009	7400	BORDEN	\$354.30
8/20/2009	7655	BORDERS BOOKS	\$1,029.05
8/20/2009	7560	BOUND TO STAY BOUND BOOKS INC	\$221.22
8/20/2009	112610	BRENDA POINTER	\$81.40
8/20/2009	113107	BRENDA SZYMKOWIAK	\$91.69
8/20/2009	118461	BROOKES PUBLISHING	\$125.34
8/20/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$13.16
8/20/2009	9100	BULLET GRAPHICS CENTER	\$1,225.00
8/20/2009	131063	BUS PROS	\$7.14
8/20/2009	9538	C & W ELECTRIC	\$4,607.49
8/20/2009	99895	C C TROPHY & ENGRAVING INC	\$431.35
8/20/2009	102529	C D JARNIGAN	\$93.70
8/20/2009	114441	CALLIER CNTR COMM DISORDERS .	\$6,606.17
8/20/2009	128859	CAMCOR INC	\$625.00
8/20/2009	132821	CAREER UNIFORMS	\$163.20
8/20/2009	121577	CARENOW CORPORATE	\$1,156.46
8/20/2009	32690	CAROLE LYONS	\$500.00
8/20/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$10,312.95
8/20/2009	110414	CARROLL CROSS COUNTRY	\$100.00
8/20/2009	10780	CENTERLINE SUPPLY LTD	\$1,325.00
8/20/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$650.81
8/20/2009	130923	CHALON CORPORATION	\$993.12
8/20/2009	132691	CHARLES MARTINEZ	\$193.75
8/20/2009	132230	CHARU PATEL	\$197.40
8/20/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$211.03
8/20/2009	124548	CHILLUS PROMO MARKETING	\$2,152.00
8/20/2009	121964	CHRIS FISHER	\$275.00
8/20/2009	114002	CICI'S ENTERPRISES INC	\$99.80
8/20/2009	131923	CIGNA BEHAVIORAL HEALTH	\$12,502.56
8/20/2009	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$315,952.05
8/20/2009	107399	CITY OF MURPHY - WATER DEPT	\$3,724.55
8/20/2009	118284	CITY OF PLANO	\$750.00
8/20/2009	118909	CITY OF PLANO	\$50.00
8/20/2009	40500	CITY OF PLANO UTILITIES	\$29,597.31
8/20/2009	44000	CITY OF RICHARDSON	\$3,133.25
8/20/2009	102627	CLAERHOUT ASSOC INC	\$28,610.00
8/20/2009	113317	CLARA E EGBIM	\$313.85
8/20/2009	102697	CLINT STEWART	\$275.00
8/20/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$280.00
8/20/2009	102530	COLONIAL WILLIAMSBURG FNDRN	\$159.42
8/20/2009	128349	COMPETITIVE EDGE	\$287.10
8/20/2009	102958	COMTEX COMMUNICATIONS	\$8,501.35

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

Date	Vendor ID	Vendor Name	Check Amount
8/20/2009	14342	CONTAINER STORE	\$198.00
8/20/2009	122074	CONTINENTAL BATTERY CO	\$672.00
8/20/2009	115910	CONTROL CONCEPTS INC	\$394.70
8/20/2009	132943	COREY COURSEY	\$350.00
8/20/2009	14700	CORGAN & ASSOCIATES INC	\$99,238.35
8/20/2009	103096	CORNER BAKERY	\$278.60
8/20/2009	107084	COSTUME CLOSET	\$1,064.00
8/20/2009	14802	COX WELDING SERVICE	\$5,000.00
8/20/2009	124383	CPR INSTITUTE INC	\$3,238.30
8/20/2009	123614	CRADDOCK LUMBER CO	\$362.60
8/20/2009	130479	CSDU - COURT 78866	\$79.38
8/20/2009	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$74.40
8/20/2009	16100	CUSTOM PRINTING SERVICE	\$672.50
8/20/2009	31252	CYNTHIA LEE	\$131.70
8/20/2009	111498	D BRENNAN REILLY PC	\$1,003.00
8/20/2009	118591	DANCE N T'S	\$365.54
8/20/2009	120671	DAVID THORNTON	\$32.50
8/20/2009	128046	DEBORAH GRAHAM	\$498.00
8/20/2009	131839	DEE DEE MCGEE	\$554.24
8/20/2009	100510	DELL MARKETING LP	\$1,751.81
8/20/2009	17400	DEMCO INC	\$242.60
8/20/2009	132581	DERRICK RICHARDSON	\$328.50
8/20/2009	130937	DG'S PIZZA INC	\$446.75
8/20/2009	18106	DICKEY'S BARBEQUE	\$455.54
8/20/2009	18115	DICKSON BROTHERS INC	\$4,582.50
8/20/2009	112459	DIFFERENT ROADS TO LEARNING	\$73.90
8/20/2009	123158	DIGITAL SECURITY SOLUTIONS	\$23,021.00
8/20/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$170.00
8/20/2009	116002	DONNA HAGERTY	\$547.00
8/20/2009	132315	DR PEPPER	\$537.25
8/20/2009	122650	DR SOLOMAN CHAIM	\$174.21
8/20/2009	127329	DUSTY NUGENT	\$530.75
8/20/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$64,424.58
8/20/2009	121420	EAI EDUCATION	\$401.49
8/20/2009	105941	EDUCATION SERV CNTR - REG 13	\$2,289.60
8/20/2009	19400	EDUCATION SERV CNTR- REGION 10	\$150.00
8/20/2009	20252	EDUCATORS PUBLISHING SERVICE	\$343.75
8/20/2009	126389	EDWARD SHIN MD	\$86.49
8/20/2009	126318	ELECTRO ACOUSTICS INC	\$705.92
8/20/2009	132941	ELIZABETH ROBINSON	\$2,000.00
8/20/2009	20880	ESTES INC	\$2,031.55
8/20/2009	20231	ETA - CUISENAIRE	\$6,854.58
8/20/2009	4980	F ALAN BARBER MD	\$50.00
8/20/2009	21256	FAIRWAY SUPPLY	\$53.13
8/20/2009	21430	FASTSIGNS	\$137.00
8/20/2009	131771	FIRE SAFETY SOLUTIONS INC	\$1,193.50
8/20/2009	100377	FISHER SCIENTIFIC	\$70.63
8/20/2009	22053	FLAGHOUSE	\$315.00
8/20/2009	130451	FLAHIVE OGDEN & LATSON	\$300.00
8/20/2009	22055	FLINN SCIENTIFIC CO	\$26,965.44
8/20/2009	100177	FLIPDOG SPORTSWEAR	\$7,180.00
8/20/2009	109109	FRISCO ISD ATHLETIC DEPT	\$325.00
8/20/2009	125701	FRISCO PHYSICAL THERAPY	\$1,102.05

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

Date	Vendor ID	Vendor Name	Check Amount
8/20/2009	108022	GALLION WINDOW SPECIALTIES	\$629.00
8/20/2009	132836	GAMETIME-TOTAL RECREATION PRDS	\$28,575.75
8/20/2009	100278	GANDY INK SCREEN PRINTING	\$3,906.80
8/20/2009	103800	GARETH STEVENS INC	\$32.06
8/20/2009	23250	GENERAL BINDING CORP	\$2,598.00
8/20/2009	126777	GENEVA MEDICAL MANAGEMENT	\$453.58
8/20/2009	100121	GM DATA PRODUCTS INC	\$1,706.00
8/20/2009	107515	GOMEZ FLOOR COVERING	\$233,333.84
8/20/2009	25002	GOPHER SPORTS	\$2,546.65
8/20/2009	57580	GRAINGER	\$2,584.62
8/20/2009	106004	GT CONSTRUCTION CO	\$5,903.30
8/20/2009	113446	H COM INTERNATIONAL INC	\$27,689.75
8/20/2009	108089	HANDWRITING WITHOUT TEARS	\$719.84
8/20/2009	125762	HANNAH MONTGOMERY** (HOLD)	\$342.00
8/20/2009	129826	HARRY RUSSELL	\$555.17
8/20/2009	99529	HEINEMANN	\$532.81
8/20/2009	124617	HERFF JONES INC	\$13,680.30
8/20/2009	131510	HERIMINA LEAL	\$107.00
8/20/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$989.88
8/20/2009	117267	HOMETOWN THREADS	\$875.00
8/20/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$8,000.60
8/20/2009	132517	HUFCOR DFW	\$4,750.00
8/20/2009	132889	IAD	\$175.00
8/20/2009	129909	IMO	\$863.82
8/20/2009	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$842.50
8/20/2009	28330	INGRAM LIBRARY SERVICES	\$1,048.26
8/20/2009	131470	INNOVATIVE SOLUTIONS FOR EDUC	\$213,576.00
8/20/2009	124905	IPARADIGMS LLC	\$7,469.63
8/20/2009	29401	J & S EQUIPMENT CO	\$1,900.00
8/20/2009	108665	J A SEXAUER INC	\$366.06
8/20/2009	39870	J W PEPPER & SON INC	\$62.90
8/20/2009	132500	JACK RAY & SONS OIL CO INC	\$772.00
8/20/2009	126554	JACKSON-HIRSH INC	\$140.41
8/20/2009	119357	JAMES WATSON	\$588.50
8/20/2009	32881	JASON'S DELI	\$440.00
8/20/2009	102181	JASON'S DELI	\$140.83
8/20/2009	102181	JASON'S DELI	\$122.74
8/20/2009	119932	JEAN PARMER (PETTY CASH)	\$383.99
8/20/2009	131756	JENNIFER WHITNEY	\$1,836.00
8/20/2009	115395	JILL GIPSON	\$214.50
8/20/2009	107772	JOAN TOPLICAR	\$300.60
8/20/2009	126374	JOEY STONE	\$275.00
8/20/2009	104355	JOHN M CRATES MD	\$139.56
8/20/2009	132159	JORDAN JOHNSON	\$185.57
8/20/2009	107807	JOSTENS - TREAD SHEFFIELD	\$2,500.00
8/20/2009	105213	JTW MEDICAL	\$158.30
8/20/2009	29956	KAPLAN EARLY LEARNING CO	\$321.47
8/20/2009	131285	KARIM AMIR DC	\$269.08
8/20/2009	124502	KELLIE GRAY-SMITH	\$72.00
8/20/2009	29968	KELLY SAW & TOOL CO	\$756.40
8/20/2009	113257	KENNETH DAUBER MD	\$1,300.00
8/20/2009	124301	KEVIN MAY	\$275.00
8/20/2009	100304	KIDS DISCOVER MAGAZINE	\$462.75

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

Date	Vendor ID	Vendor Name	Check Amount
8/20/2009	30854	KROGER	\$166.38
8/20/2009	122157	KYOCERA MITA AMERICA INC	\$294.75
8/20/2009	30930	LABATT	\$376.70
8/20/2009	129905	LABATT	\$951.92
8/20/2009	31020	LAKESHORE LEARNING MATERIALS	\$1,491.97
8/20/2009	103858	LAMAR HIGH SCHOOL ATHLETICS	\$100.00
8/20/2009	125337	LAURA SMITH	\$750.00
8/20/2009	99109	LAWSON PRODUCTS INC	\$1,244.98
8/20/2009	105883	LEARNING PATCH - GF EDUCATORS	\$68.92
8/20/2009	31253	LEARNING SERVICES	\$11,624.30
8/20/2009	31265	LEE LEWIS CONSTRUCTION	\$4,126,281.42
8/20/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
8/20/2009	31552	LIBRARY VIDEO CO	\$26.90
8/20/2009	29932	LINDA KEESEE	\$62.03
8/20/2009	108456	LINN DICKEY	\$275.00
8/20/2009	106540	LIVING EARTH TECHNOLOGY CO	\$100.00
8/20/2009	122235	LOFT MONSTER T'S	\$972.50
8/20/2009	32345	LONE STAR COMMUNICATIONS INC	\$1,680.00
8/20/2009	32420	LONE STAR PERCUSSION CO	\$3,415.00
8/20/2009	32423	LONGHORN INC	\$591.08
8/20/2009	32157	LOWE'S COMPANIES INC	\$299.40
8/20/2009	100865	LRP PUBLICATIONS	\$222.00
8/20/2009	32770	M AND A TECHNOLOGY INC	\$18,900.58
8/20/2009	132844	MAACO COLLISION REP & AUTO PNT	\$3,576.00
8/20/2009	112953	MACKIN LIBRARY MEDIA	\$300.65
8/20/2009	127256	MAILBOX YEARBOOK	\$34.95
8/20/2009	40400	MAIN AUTO PARTS	\$167.40
8/20/2009	127018	MANER FIRE EQUIPMENT INC	\$4,120.19
8/20/2009	102446	MARCO PRODUCTS	\$50.95
8/20/2009	131485	MARCUS RICHARDSON	\$275.00
8/20/2009	132198	MARY BLACKWELL	\$401.98
8/20/2009	124601	MCALISTER'S DELI-SPRC RES	\$252.00
8/20/2009	34152	MCGRAW HILL CO	\$31.98
8/20/2009	34153	MCGRAW HILL CO - WRIGHT GROUP	\$938.75
8/20/2009	124153	MCKILLICAN INTERNATIONAL INC	\$231.60
8/20/2009	130691	MCKINNEY BOYD HS CC-TRK BSTER	\$225.00
8/20/2009	34300	MCKINNEY OFFICE SUPPLY	\$1,751.16
8/20/2009	132463	MEB CONSTRUCTION LLC	\$11,900.00
8/20/2009	124303	MELINDA CARTER	\$2,216.67
8/20/2009	120279	MENTORING MINDS	\$922.13
8/20/2009	106037	MESQUITE ISD ATHLETICS	\$150.00
8/20/2009	128766	METLIFE	\$39,355.90
8/20/2009	35132	METRO FLEET COLLISION REPAIR	\$1,932.20
8/20/2009	35136	METRO FORD	\$505.96
8/20/2009	124232	MICHAEL TABA MD	\$86.49
8/20/2009	132397	MIKE KRAMAN	\$75.00
8/20/2009	132750	MILLMARK	\$18,900.00
8/20/2009	132737	MINI SABU	\$468.00
8/20/2009	35562	MIRACLE RECREATION EQUIPMENT	\$32.65
8/20/2009	100483	MONDO PUBLISHING	\$89.32
8/20/2009	35939	MOORE MEDICAL CORP	\$167.85
8/20/2009	132863	MOORE SURGICAL APPLIANCE CO	\$61.52
8/20/2009	36190	MORRISON SUPPLY CO	\$160.58

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

Date	Vendor ID	Vendor Name	Check Amount
8/20/2009	121936	MR E'S MUSIC	\$6,617.00
8/20/2009	129762	MUSIC & ARTS CENTER	\$147.00
8/20/2009	103002	MUSIC THEATRE INTERNATIONAL	\$75.00
8/20/2009	125494	NAEYC	\$200.20
8/20/2009	36495	NASCO	\$54.78
8/20/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
8/20/2009	130632	NC CS 0005733452	\$276.92
8/20/2009	113038	NCS PEARSON INC	\$244.00
8/20/2009	104705	NEWBART PRODUCTS INC	\$285.00
8/20/2009	131088	NICHOLS	\$16,242.26
8/20/2009	99654	NORTHWEST EVALUATION ASSOC	\$514,179.00
8/20/2009	112569	O'REILLY AUTO PARTS	\$1,797.29
8/20/2009	131641	OAG	\$214.62
8/20/2009	126701	OAG - CS0009713820	\$294.92
8/20/2009	124414	OAG - D BILLMEIER	\$129.23
8/20/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
8/20/2009	126274	OAG - J SANDOVAL	\$359.04
8/20/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
8/20/2009	132614	OAG - TXCSSDU	\$473.08
8/20/2009	132161	OAG - TXSSDU 0011780167	\$220.02
8/20/2009	127590	OCE	\$126,132.00
8/20/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$31,637.11
8/20/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$57.33
8/20/2009	111490	OFFICE MAKERS PLUS	\$17,828.00
8/20/2009	38449	OLEN WILLIAMS INC	\$4,785.00
8/20/2009	39203	OVERHEAD DOOR CO INC	\$543.25
8/20/2009	129294	PA SCU-9993000977	\$46.15
8/20/2009	39552	PASCO BROKERAGE INC	\$8,498.15
8/20/2009	106303	PAULINE SINNAMON	\$139.70
8/20/2009	39235	PBK ARCHITECTS	\$1,583.47
8/20/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$1,170.94
8/20/2009	132275	PENSERV PLAN SERVICES INC	\$2,655.50
8/20/2009	40000	PERFECTION LEARNING CORP	\$42.00
8/20/2009	109659	PHONAK HEARING SYSTEMS	\$228,851.49
8/20/2009	40177	PIECES OF LEARNING	\$132.00
8/20/2009	121109	PISD EDUCATION FNDTN	\$5.00
8/20/2009	39825	PLANO EDUCATION ASSOC	\$4.34
8/20/2009	40855	PLANO FLORIST	\$110.50
8/20/2009	41400	PLANO OFFICE SUPPLY	\$19.00
8/20/2009	76985	PLANO PARKS FOUNDATION	\$2,990.00
8/20/2009	41550	PLANO SHEET METAL	\$91.20
8/20/2009	99217	POSITIVE PROMOTIONS	\$2,386.91
8/20/2009	70010	POSTMASTER	\$284.00
8/20/2009	70010	POSTMASTER	\$1,760.00
8/20/2009	42100	PRECISION BUSINESS MACHINES	\$2,385.25
8/20/2009	42350	PREMIER AGENDAS	\$9,596.14
8/20/2009	42612	PRESBYTERIAN PLANO	\$543.34
8/20/2009	117645	PRI-SMMPP	\$506.69
8/20/2009	128262	PRIDE	\$1,781.25
8/20/2009	115197	PRIMACARE MEDICAL CENTER	\$36.06
8/20/2009	102048	PROGRESS PUBLICATIONS	\$68.00
8/20/2009	13125	PROSTAR	\$2,120.49
8/20/2009	42670	PRUFROCK PRESS INC	\$138.22

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

Date	Vendor ID	Vendor Name	Check Amount
8/20/2009	104795	PSHS CHEERLEADER BOOSTER	\$299.00
8/20/2009	112434	PURCHASE POWER	\$2,196.24
8/20/2009	127652	PVI INDUSTRIES LLC	\$425.00
8/20/2009	42865	QEP INC	\$5,512.35
8/20/2009	43040	RAINBOW ENGRAVING CO	\$76.20
8/20/2009	56294	RANDAL L TROOP MD	\$560.70
8/20/2009	105520	RB SPORTING GOODS	\$650.00
8/20/2009	102301	READING MANIPULATIVES	\$264.00
8/20/2009	99649	REALLY GOOD STUFF INC	\$474.38
8/20/2009	106127	REGION IV ESC	\$367.20
8/20/2009	113378	REGION XXV MS - JR VOCAL DIV	\$50.00
8/20/2009	122138	RELIANT ENERGY SOLUTIONS	\$925,022.39
8/20/2009	43651	RESOURCES FOR READING INC	\$189.03
8/20/2009	107003	REYNOLDS MANUFACTURING CORP	\$24,405.97
8/20/2009	107201	RHD MEMORIAL MEDICAL CENTER	\$324.98
8/20/2009	132652	RICHARD WALKER	\$544.97
8/20/2009	125173	ROBERT BASS	\$169.77
8/20/2009	132866	ROBERT KADOKO	\$150.00
8/20/2009	129203	ROMEO MUSIC	\$1,885.00
8/20/2009	132944	RON ENGELKING	\$51.15
8/20/2009	121529	RORY ALLEN DO	\$86.49
8/20/2009	131172	ROSALBA BENAVIDES	\$338.70
8/20/2009	131552	ROWLETT BOOSTER CLUB	\$70.00
8/20/2009	126547	ROYAL CATERING INC	\$1,352.50
8/20/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$5,760.00
8/20/2009	122139	S & H SIGN CO	\$3,000.00
8/20/2009	128477	SAFARI MONTAGE	\$242,878.35
8/20/2009	45255	SAGE PUBLICATIONS INC	\$830.00
8/20/2009	45334	SAM'S CLUB (6255)	\$775.93
8/20/2009	103018	SAM'S CLUB (8299)	\$973.73
8/20/2009	131866	SARA ANDRADE	\$1,000.00
8/20/2009	45500	SARGENT-WELCH LLC	\$1,249.95
8/20/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,181.32
8/20/2009	130334	SCHOOL IMPROVEMENT NETWORK	\$9,253.80
8/20/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$7,238.26
8/20/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,099.66
8/20/2009	103020	SCHOOLHOUSE AUDIO VISUAL	\$330.00
8/20/2009	46500	SCIENCE KIT-BOREAL LABS INC	\$2,351.95
8/20/2009	32590	SCOTT CUMMINGS	\$144.00
8/20/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
8/20/2009	126618	SHARON BREWER (1099)	\$900.00
8/20/2009	106927	SHIFFLER EQUIPMENT SALES INC	\$45.96
8/20/2009	125272	SIGN AUTHORITY	\$210.00
8/20/2009	116108	SIGNATURE TOWING INC	\$120.00
8/20/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$226.24
8/20/2009	125187	SOUTHERN TIRE MART LLC	\$3,762.90
8/20/2009	103215	SOUTHWEST AWARDS	\$10,017.39
8/20/2009	48839	SOUTHWEST INTL TRUCKS	\$5,570.07
8/20/2009	49647	SPEC BUILDING MATERIALS	\$547.48
8/20/2009	132704	SPINAL REHABILITATION	\$693.91
8/20/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$543.68
8/20/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$1,819.69
8/20/2009	49874	SPRINGHILL RETREAT	\$150.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/20/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
8/20/2009	132812	STANDING CH 13 TR 09-40809-R	\$202.50
8/20/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
8/20/2009	50501	STARLING RICHARDSON CONST INC	\$378,819.93
8/20/2009	123369	STEPHANIE CHERNEY	\$150.00
8/20/2009	131192	STEPHANY SIPES	\$1,804.95
8/20/2009	110042	STERN'S CATERING COMPANY	\$3,942.85
8/20/2009	108716	STORAGE EQUIPMENT CO INC	\$40,179.30
8/20/2009	103418	STRUCTURAL PEST CONTROL SERV	\$80.00
8/20/2009	122834	SUPREME MEDICAL FULFILLMENT	\$3,181.20
8/20/2009	129649	TABULA DIGITA INC	\$54,000.00
8/20/2009	14410	TAC AMERICAS INC	\$1,100.00
8/20/2009	101751	TACAC INC	\$230.00
8/20/2009	126453	TANNER CRAVEN	\$275.00
8/20/2009	52810	TARGET (ALL LOCAL STORES)	\$375.58
8/20/2009	121520	TARGET MEDIA GROUP LTD	\$363.12
8/20/2009	117587	TASB RISK MANAGEMENT FUND	\$4,676.95
8/20/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$4,856.82
8/20/2009	107498	TASBO	\$4,900.00
8/20/2009	107498	TASBO	\$125.00
8/20/2009	128613	TEACHER'S TOOLS	\$234.85
8/20/2009	116356	TEAMLIN	\$1,590.00
8/20/2009	129774	TECH DEPOT	\$74.00
8/20/2009	53358	TEMPERATURE CONTROLS DALLAS	\$166.78
8/20/2009	186	TEX-AIR FILTERS	\$1,545.36
8/20/2009	127204	TEXAS ARCHIVES	\$51.00
8/20/2009	53405	TEXAS BACK INSTITUTE	\$490.20
8/20/2009	100594	TEXAS EDUCATION AGENCY	\$6.00
8/20/2009	132549	TEXAS HEALTH PLANO	\$13,182.58
8/20/2009	105225	TEXAS RADIOLOGY ASSOC	\$68.00
8/20/2009	126585	TEXAS 2 STITCH	\$1,925.60
8/20/2009	125836	THOMPSON'S QUICK PRINT INC	\$932.00
8/20/2009	132950	TIM MORRISON	\$275.00
8/20/2009	128399	TMEA REGION XXV MS-JH VOCAL	\$68.15
8/20/2009	128399	TMEA REGION XXV MS-JH VOCAL	\$50.00
8/20/2009	130077	TMEA REGION 25 MS/JH VOCAL DIV	\$50.00
8/20/2009	55976	TOM THUMB-SAFEWAY INC	\$840.58
8/20/2009	109600	TRAINER'S WAREHOUSE	\$1,041.97
8/20/2009	56052	TRANE U S INC - PARTS	\$1,452.69
8/20/2009	56185	TRINITY CERAMIC SUPPLY INC	\$3,047.00
8/20/2009	54850	TSTA	\$38.08
8/20/2009	124264	TX CHILD SUPPORT SDU	\$252.92
8/20/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$1,629.86
8/20/2009	56765	UNITED MECHANICAL	\$136,103.56
8/20/2009	57260	UNIVAR USA INC	\$185.84
8/20/2009	128929	UNUMPROVIDENT	\$73,117.93
8/20/2009	57276	VARSIY SPIRIT FASHIONS	\$7,857.02
8/20/2009	120118	VERIZON BUSINESS	\$549.18
8/20/2009	128336	VICTOR TRUJILLO	\$77.55
8/20/2009	57501	VIRCO INC	\$47,491.12
8/20/2009	57535	VISION SERVICE PLAN	\$47,067.92
8/20/2009	132805	VORTEX CONSTRUCTION	\$16,611.00
8/20/2009	109063	WALTERS SWIM SUPPLIES INC	\$345.60

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

Date	Vendor ID	Vendor Name	Check Amount
8/20/2009	57895	WARD'S NATURAL SCIENCE	\$431.10
8/20/2009	130617	WEBUILDFUN INC	\$124,930.20
8/20/2009	58750	WELDON WILLIAMS & LICK INC	\$726.20
8/20/2009	58950	WENGER CORP	\$8,956.00
8/20/2009	58998	WESTERN PAPER CO INC	\$62,370.00
8/20/2009	126980	WILLIAM V MACGILL & CO	\$205.53
8/20/2009	116247	WILLIAMS SCOTSMAN	\$13,920.00
8/20/2009	59975	WILLIAMSON MUSIC CO	\$23,414.85
8/20/2009	59850	WILSONART INTERNATIONAL INC	\$103.26
8/20/2009	60020	WINSTON WATER COOLER LTD	\$1,564.62
8/20/2009	60079	WOODARD BUILDERS SUPPLY CO	\$139.20
8/20/2009	112977	WORK & ACCIDENT CLINIC	\$269.70
8/20/2009	132834	WRITEGUY LLC	\$1,259.60
8/20/2009	60343	WURTH TEXAS INC	\$629.00
8/20/2009	60451	XEROX CAPITAL	\$14,041.60
8/20/2009	130292	YVONNE CIMINIELLO	\$428.75
8/20/2009	130037	4N6 FANATICS	\$150.00
8/27/2009	109070	A & F ELEVATOR CO INC	\$375.00
8/27/2009	129875	A+ TEXAS TEACHERS	\$1,170.00
8/27/2009	124398	AAMCO TRANSMISSIONS	\$1,773.80
8/27/2009	106339	ABBA ARCHITECTURAL PRODUCTS	\$171.00
8/27/2009	340	ABLE SERVICE CO INC	\$22,201.17
8/27/2009	112661	ACCUWEATHER SALES-SERVICE	\$21,134.00
8/27/2009	131901	ACS SUPPORT	\$658.96
8/27/2009	123200	ACTION BASED LEARNING	\$10,500.00
8/27/2009	120359	ADERO PROMOTIONS	\$4,237.06
8/27/2009	110	ADI	\$1,187.95
8/27/2009	763	ADVANTAGE TRAILER INC	\$4,421.57
8/27/2009	114404	AETNA LONG TERM CARE	\$3,411.09
8/27/2009	130764	ALAN W HORAN JR 0011661974	\$817.00
8/27/2009	129840	ALEXIS ZENDEJAS	\$143.55
8/27/2009	121412	ALL AMERICAN FLAGS	\$3,402.00
8/27/2009	51953	ALLAN SUTKER	\$475.62
8/27/2009	113197	ALLEN EAGLE HIT SQUAD	\$450.00
8/27/2009	8642	ALLIED WASTE SERVICES	\$34,608.27
8/27/2009	116473	ALLISON STARING	\$906.69
8/27/2009	131882	ALMA PULE	\$162.15
8/27/2009	128328	ALONTI CAFE & CATERING	\$5,276.41
8/27/2009	132828	AMANDA FULLER	\$5,577.00
8/27/2009	99437	AMERICAN CLASSIC	\$300.00
8/27/2009	99437	AMERICAN CLASSIC	\$300.00
8/27/2009	100344	AMERICAN DANCE - DRILL TEAM	\$1,215.00
8/27/2009	1780	AMERICAN EXPRESS	\$2,505.32
8/27/2009	132872	AMY JONES	\$881.88
8/27/2009	132575	AMY NEELY	\$150.00
8/27/2009	128936	AMY SIEFERS	\$1,703.60
8/27/2009	132974	AMY SNIDER	\$150.00
8/27/2009	123431	AMY THOMAS 366-52992-03	\$1,023.94
8/27/2009	131796	AMY WAINSCOTT	\$300.00
8/27/2009	127973	ANNE MANGEFESTE-ROGERS	\$3,481.00
8/27/2009	3448	APPLAUSE LEARNING RESOURCES	\$1,381.05
8/27/2009	130725	ARC OF DALLAS	\$70.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/27/2009	3650	ARTA TRAVEL	\$369.57
8/27/2009	132966	ASHLIE DANSBEE	\$2,000.00
8/27/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$26,716.79
8/27/2009	102507	ASSOCIATED ORTHO & SPORT MED .	\$701.11
8/27/2009	110622	AT&T	\$4,147.21
8/27/2009	32400	ATMOS ENERGY	\$2,017.63
8/27/2009	131052	BABES CHICKEN DINNER HOUSE	\$361.00
8/27/2009	103122	BAKER DISTRIBUTING CO	\$189.83
8/27/2009	112295	BANK OF AMERICA (CORP ACCT)	\$2,303.78
8/27/2009	105081	BARBARA HARDY	\$113.30
8/27/2009	5025	BARNES & NOBLE INC	\$1,335.97
8/27/2009	5026	BARNES & NOBLE INC	\$2,091.07
8/27/2009	5200	BARSCO	\$958.00
8/27/2009	132952	BERNADETTE PONZIO	\$538.50
8/27/2009	6152	BESTMARK INDUSTRIES	\$13.00
8/27/2009	35628	BILL MITCHELL	\$75.00
8/27/2009	117448	BINSWANGER GLASS OF PLANO	\$2,223.00
8/27/2009	6650	BIOLOGICAL RESOURCE CTR	\$365.12
8/27/2009	18100	BLICK ART MATERIALS	\$756.59
8/27/2009	6800	BLUE BELL CREAMERIES L P	\$124.98
8/27/2009	6920	BLUE SKY SALES INC	\$64,308.00
8/27/2009	107878	BLUNCK STUDIOS INC	\$2,345.00
8/27/2009	7400	BORDEN	\$6,038.88
8/27/2009	131508	BRANDON KELLY	\$1,550.00
8/27/2009	109629	BRIGGS EQUIPMENT	\$1,559.61
8/27/2009	99320	BUCKLE DOWN PUBLISHING	\$747.99
8/27/2009	9100	BULLET GRAPHICS CENTER	\$1,475.06
8/27/2009	129898	BUNNY WILSON	\$274.45
8/27/2009	9538	C & W ELECTRIC	\$8,702.72
8/27/2009	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
8/27/2009	130542	CAMILLE BILLELO	\$200.00
8/27/2009	121577	CARENOW CORPORATE	\$160.00
8/27/2009	121577	CARENOW CORPORATE	\$2,100.32
8/27/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$532.70
8/27/2009	132120	CARRIE SCHROEDER	\$826.82
8/27/2009	10030	CARRIER SOUTH CENTRAL	\$314.64
8/27/2009	121291	CARROLLTON FARMERS BRANCH ISD	\$1,344.25
8/27/2009	126774	CASENEX	\$9,400.00
8/27/2009	132927	CATTLEACK BARBEQUE	\$400.00
8/27/2009	118178	CHARLETTE GABRIEL	\$91.04
8/27/2009	132230	CHARU PATEL	\$197.40
8/27/2009	132898	CHELSEA GUIDRY	\$510.00
8/27/2009	131466	CHEM CHECK INC	\$126.00
8/27/2009	119324	CHENG & TSUI CO	\$312.99
8/27/2009	127512	CHERYL GEE	\$1,946.40
8/27/2009	131493	CHHS VOLLEYBALL BOOSTER CLUB	\$100.00
8/27/2009	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
8/27/2009	114002	CICI'S ENTERPRISES INC	\$169.72
8/27/2009	118219	CINTAS FIRST AID & SAFETY	\$111.55
8/27/2009	107399	CITY OF MURPHY - WATER DEPT	\$8,042.83
8/27/2009	40499	CITY OF PLANO	\$14,070.44
8/27/2009	40500	CITY OF PLANO UTILITIES	\$55,787.35
8/27/2009	44000	CITY OF RICHARDSON	\$3,625.14

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

Date	Vendor ID	Vendor Name	Check Amount
8/27/2009	127295	CITY OF RICHARDSON	\$30.00
8/27/2009	106821	COCHLEAR CORP	\$6,445.00
8/27/2009	101685	COLLIN COUNTY COMMUNITY COLL	\$190.00
8/27/2009	132903	COMPETITIVE CAMERAS	\$22,931.90
8/27/2009	128349	COMPETITIVE EDGE	\$874.80
8/27/2009	132019	COMPUTYPE INC	\$12.60
8/27/2009	102958	COMTEX COMMUNICATIONS	\$1,219.55
8/27/2009	14659	COPYNET OFFICE SYSTEMS INC	\$93.57
8/27/2009	103096	CORNER BAKERY	\$876.50
8/27/2009	14765	COTTON EXCHANGE	\$614.36
8/27/2009	105824	CRISIS PREVENTION INSTITUTE	\$300.00
8/27/2009	38142	CROWN FENCE CO	\$5,232.00
8/27/2009	106727	CROWN TROPHY	\$295.00
8/27/2009	101987	CULTURAL ASSISTANCE PROD	\$214.24
8/27/2009	105410	CYNTHIA BRAY	\$1,500.00
8/27/2009	128588	DAKTRONICS INC	\$7,155.00
8/27/2009	111624	DALLAS MORNING NEWS (NIE)	\$720.00
8/27/2009	132981	DALLAS TURF & GOLF CARS	\$769.00
8/27/2009	114248	DAVID PARKER	\$420.75
8/27/2009	120671	DAVID THORNTON	\$330.00
8/27/2009	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
8/27/2009	110418	DEBBIE LUCAS	\$2,634.00
8/27/2009	17290	DELL MARKETING	\$3,263.50
8/27/2009	100510	DELL MARKETING LP	\$12,571.37
8/27/2009	17346	DELTA EDUCATION LLC	\$1,477.24
8/27/2009	129650	DENTON COUNTY HOUSEMOVERS	\$32,000.00
8/27/2009	131754	DEPT OF SOCIAL SERVICES	\$595.17
8/27/2009	119815	DESPERADOS RESTAURANT	\$615.00
8/27/2009	122196	DETRICA DECKARD	\$442.00
8/27/2009	130937	DG'S PIZZA INC	\$551.98
8/27/2009	18106	DICKEY'S BARBEQUE	\$4,225.33
8/27/2009	123158	DIGITAL SECURITY SOLUTIONS	\$30,060.00
8/27/2009	111824	DIGITAL TRAINING & DESIGN	\$1,145.00
8/27/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$200.00
8/27/2009	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$112.89
8/27/2009	99820	DISCOUNT SCHOOL SUPPLY	\$49.75
8/27/2009	129542	DONNA DISSINGER 2006-10796-16	\$841.00
8/27/2009	126280	DR ALLAN DE VILLENEUVE	\$380.00
8/27/2009	118462	DR MARK PARKER	\$380.00
8/27/2009	132315	DR PEPPER	\$978.75
8/27/2009	122650	DR SOLOMAN CHAIM	\$107.39
8/27/2009	18750	DRAMATISTS PLAY SERVICE INC	\$48.98
8/27/2009	106167	DUNCANVILLE HS ATHLETICS	\$175.00
8/27/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$99,567.74
8/27/2009	130004	ECMC - LOCKBOX 7096	\$526.56
8/27/2009	19400	EDUCATION SERV CNTR- REGION 10	\$275.00
8/27/2009	19410	EDUCATION SERV CTR-REGION 10	\$1,800.00
8/27/2009	19423	EDUCATION WEEK	\$131.00
8/27/2009	126494	EDUCATIONAL PURCHASING CO-OP	\$100.00
8/27/2009	116790	EDUCATIONAL SOLUTIONS	\$22,518.00
8/27/2009	101310	EDUCATIONAL THEATRE ASSN	\$65.00
8/27/2009	20252	EDUCATORS PUBLISHING SERVICE	\$1,428.90
8/27/2009	118618	EMMETT SMITH	\$91.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/27/2009	20610	ENGINEERED AIR BALANCE	\$29,860.00
8/27/2009	20231	ETA - CUISENAIRE	\$148.04
8/27/2009	99534	ETR ASSOC	\$111.94
8/27/2009	124488	EXOTIC AQUATICS	\$200.00
8/27/2009	127761	EXPLORELEARNING	\$16,613.00
8/27/2009	21256	FAIRWAY SUPPLY	\$1,109.90
8/27/2009	130827	FARHA TINA ZAMAN	\$274.00
8/27/2009	21430	FASTSIGNS	\$496.10
8/27/2009	21450	FEDERAL EXPRESS CORP	\$219.19
8/27/2009	21646	FERGUSON ENTERPRISES	\$1,560.89
8/27/2009	101060	FERGUSON INDUSTRIAL GASES	\$1,004.05
8/27/2009	100377	FISHER SCIENTIFIC	\$133.17
8/27/2009	22055	FLINN SCIENTIFIC CO	\$43.79
8/27/2009	22550	FRED PRYOR SEMINARS	\$447.00
8/27/2009	109109	FRISCO ISD ATHLETIC DEPT	\$125.00
8/27/2009	125701	FRISCO PHYSICAL THERAPY	\$146.94
8/27/2009	132977	GALAXY COUNSELING CENTER	\$165.00
8/27/2009	108022	GALLION WINDOW SPECIALTIES	\$880.00
8/27/2009	100278	GANDY INK SCREEN PRINTING	\$2,376.00
8/27/2009	118879	GARDNER RESOURCES	\$708.76
8/27/2009	103800	GARETH STEVENS INC	\$42.00
8/27/2009	131236	GARRATT-CALLAHAN CO	\$10,852.40
8/27/2009	119650	GARY ROLLINS	\$78.75
8/27/2009	127410	GCA SERVICES GROUP	\$6,631.17
8/27/2009	23250	GENERAL BINDING CORP	\$390.00
8/27/2009	23582	GENERAL SOUND CO	\$2,500.00
8/27/2009	126777	GENEVA MEDICAL MANAGEMENT	\$500.00
8/27/2009	24334	GIBSON TRIM	\$124,990.00
8/27/2009	100121	GM DATA PRODUCTS INC	\$1,159.17
8/27/2009	99198	GME CONSULTING SERVICES INC	\$2,985.00
8/27/2009	132880	GOLDEN LADDER PRODUCTIONS LLC	\$3,350.00
8/27/2009	107515	GOMEZ FLOOR COVERING	\$1,042.40
8/27/2009	25002	GOPHER SPORTS	\$31,324.94
8/27/2009	132967	GRACE CHEN	\$100.00
8/27/2009	57580	GRAINGER	\$2,984.98
8/27/2009	54721	GRAPHIC SOLUTIONS GROUP	\$224.68
8/27/2009	132147	GREAT SW FIRE & SAFETY INC	\$12,585.00
8/27/2009	25637	GRUBCO INC	\$299.80
8/27/2009	106004	GT CONSTRUCTION CO	\$7,691.20
8/27/2009	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
8/27/2009	25785	GUSTAFSON MANUFACTURING CO	\$521.50
8/27/2009	113446	H COM INTERNATIONAL INC	\$116,418.60
8/27/2009	108089	HANDWRITING WITHOUT TEARS	\$61.65
8/27/2009	103974	HARVARD EDUC PRESS	\$312.04
8/27/2009	124629	HEARTSAFE AMERICA INC	\$1,536.12
8/27/2009	129943	HEATHER HOWARD	\$1,736.41
8/27/2009	99529	HEINEMANN	\$1,022.21
8/27/2009	35188	HENRY SCHEIN INC	\$1,178.29
8/27/2009	131510	HERIMINA LEAL	\$107.00
8/27/2009	131495	HHCCTBC	\$100.00
8/27/2009	99208	HIGH SCOPE PRESS	\$60.90
8/27/2009	26900	HIGHSMITH CO INC	\$770.93
8/27/2009	27100	HOBART CORP	\$95.36

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

Date	Vendor ID	Vendor Name	Check Amount
8/27/2009	132004	HOME DEPOT	\$284.94
8/27/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$127.04
8/27/2009	113648	HUMAN RELATIONS MEDIA	\$769.73
8/27/2009	124998	I FRATELLI'S RESTAURANT	\$748.45
8/27/2009	132889	IAD	\$525.00
8/27/2009	122401	IMAGE MARKET	\$389.55
8/27/2009	129909	IMO	\$3,222.25
8/27/2009	100059	IMPRESSIONS MARKETING	\$1,169.60
8/27/2009	102178	IN BLOOM	\$74.90
8/27/2009	115594	INDEPENDENT HARDWARE INC	\$1,292.00
8/27/2009	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$11,119.00
8/27/2009	132632	ING - LOAN PAYMENT VF2474	\$170.85
8/27/2009	28330	INGRAM LIBRARY SERVICES	\$439.09
8/27/2009	131927	IRS - LEVY PROCEEDS	\$75.00
8/27/2009	132421	IRS - LEVY PROCEEDS	\$300.00
8/27/2009	132543	IRS - LEVY PROCEEDS	\$2,043.84
8/27/2009	132811	IRS - LEVY PROCEEDS	\$93.59
8/27/2009	132914	IRS - LEVY PROCEEDS	\$1,869.03
8/27/2009	132953	IRS - LEVY PROCEEDS	\$3,208.19
8/27/2009	29401	J & S EQUIPMENT CO	\$4,495.00
8/27/2009	108665	J A SEXAUER INC	\$502.04
8/27/2009	39870	J W PEPPER & SON INC	\$197.95
8/27/2009	128363	JAMES RIDDLESBERGER JR	\$375.00
8/27/2009	103372	JAMES TOWNSEND & SON	\$128.00
8/27/2009	32881	JASON'S DELI	\$1,970.28
8/27/2009	102181	JASON'S DELI	\$3,385.26
8/27/2009	102181	JASON'S DELI	\$2,437.50
8/27/2009	132954	JENNIFER KUBIAK	\$642.97
8/27/2009	132895	JESSICA ACKERMAN	\$681.50
8/27/2009	129551	JESSICA JACKSON	\$150.00
8/27/2009	104040	JESUIT CROSS COUNTRY	\$150.00
8/27/2009	131852	JOE FUNK CONSTRUCTION ENG INC	\$483,453.10
8/27/2009	29847	JOHNSON CONTROLS	\$1,675.00
8/27/2009	28250	JOHNSON SUPPLY CO	\$168.50
8/27/2009	132159	JORDAN JOHNSON	\$185.57
8/27/2009	130013	JOSHUA SUAREZ	\$1,200.00
8/27/2009	29938	JOSTENS	\$14,080.67
8/27/2009	107091	JOSTENS	\$1,457.00
8/27/2009	129757	JUAN LUIS ZAMORA MD PA	\$134.53
8/27/2009	59155	JUDY WHITAKER	\$800.00
8/27/2009	109163	JULIA A HAUK CS 921764X	\$508.00
8/27/2009	132968	JULIA CANBY	\$1,749.84
8/27/2009	126977	JUNIOR LEAGUE OF PLANO	\$120.00
8/27/2009	99024	KAREN SHEPHERD	\$142.61
8/27/2009	115643	KAREN STEVENS	\$1,000.00
8/27/2009	132955	KATHRYN BRYAN	\$1,000.00
8/27/2009	120845	KELLER H SCH CROSS COUNTRY	\$100.00
8/27/2009	102154	KELLY MERCER	\$275.00
8/27/2009	100304	KIDS DISCOVER MAGAZINE	\$148.10
8/27/2009	106610	KIM WOLFF	\$479.95
8/27/2009	129464	KRIS BENSON	\$126.92
8/27/2009	131462	KRYSTAL GRUNDMEIER	\$631.50
8/27/2009	120533	KWIK KAR	\$1,407.84

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

Date	Vendor ID	Vendor Name	Check Amount
8/27/2009	105195	L J CREATE	\$350.00
8/27/2009	30930	LABATT	\$77,269.33
8/27/2009	129905	LABATT	\$552.48
8/27/2009	31020	LAKESHORE LEARNING MATERIALS	\$6,607.86
8/27/2009	131024	LAMINATOR WAREHOUSE	\$90.00
8/27/2009	120562	LANCE GROVES DC	\$66.00
8/27/2009	129128	LAURA METCALFE	\$1,200.00
8/27/2009	127931	LEAH PENDLETON	\$1,783.52
8/27/2009	105883	LEARNING PATCH - GF EDUCATORS	\$625.52
8/27/2009	31258	LEGO EDUCATION	\$1,327.10
8/27/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
8/27/2009	132972	LINDSAY BROWN	\$412.50
8/27/2009	123464	LINED RIGHT ATH FIELD MARKNG .	\$565.00
8/27/2009	106264	LITTLE ELM ISD	\$585.36
8/27/2009	122235	LOFT MONSTER T'S	\$736.00
8/27/2009	32423	LONGHORN INC	\$115.86
8/27/2009	115272	LOUIS & CO	\$270.58
8/27/2009	99288	LOVE & LOGIC INSTITUTE	\$59.69
8/27/2009	32157	LOWE'S COMPANIES INC	\$80.72
8/27/2009	32568	LUCKS MUSIC CO	\$514.40
8/27/2009	32770	M AND A TECHNOLOGY INC	\$34,220.00
8/27/2009	132844	MAACO COLLISION REP & AUTO PNT	\$424.00
8/27/2009	127018	MANER FIRE EQUIPMENT INC	\$3,474.55
8/27/2009	15659	MARCIA CROUCH	\$99.55
8/27/2009	108977	MARCIA CROUCH (PETTY CASH)	\$211.75
8/27/2009	132969	MARCO POLO SHOP	\$54.99
8/27/2009	112572	MARK HINSHAW	\$274.00
8/27/2009	131122	MARK HUMBLE	\$275.00
8/27/2009	132959	MARTHA CORDELL	\$1,500.00
8/27/2009	111044	MARTHA H LARA	\$600.00
8/27/2009	104525	MASTER SIGNS CO	\$5,685.00
8/27/2009	124601	MCALISTER'S DELI-SPRC RES	\$1,998.03
8/27/2009	34152	MCGRAW HILL CO	\$2,204.54
8/27/2009	132035	MEREDITH GARCIA	\$1,725.95
8/27/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$413.16
8/27/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$631.78
8/27/2009	35132	METRO FLEET COLLISION REPAIR	\$2,007.00
8/27/2009	132105	MFAC LLC	\$875.25
8/27/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$93.00
8/27/2009	35186	MICO INDUSTRIAL CO	\$3,021.00
8/27/2009	6550	MIKE BILGERE	\$75.00
8/27/2009	119494	MIKE WALTA	\$275.00
8/27/2009	129910	MIKEL BURRESS	\$500.00
8/27/2009	35562	MIRACLE RECREATION EQUIPMENT	\$814.98
8/27/2009	100483	MONDO PUBLISHING	\$1,398.38
8/27/2009	35939	MOORE MEDICAL CORP	\$27.35
8/27/2009	36190	MORRISON SUPPLY CO	\$376.54
8/27/2009	132965	MULTI SERVICE CORP	\$289.41
8/27/2009	129762	MUSIC & ARTS CENTER	\$25,968.00
8/27/2009	36441	MUSIC IN MOTION	\$383.50
8/27/2009	103002	MUSIC THEATRE INTERNATIONAL	\$35.00
8/27/2009	36495	NASCO	\$26,918.35
8/27/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/27/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
8/27/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
8/27/2009	100145	NATL COUNC FOR GEOGRAPIC EDUC	\$395.00
8/27/2009	132917	NCO FINANCIAL SYSTEMS INC	\$537.53
8/27/2009	113038	NCS PEARSON INC	\$167.73
8/27/2009	113516	NCSS	\$378.50
8/27/2009	130178	NICOLE WILLINGER	\$218.00
8/27/2009	131520	NORTH TEXAS MEDICAL EVALUTRS .	\$350.00
8/27/2009	132984	O'HANLON, MCCOLLOM & DEMERATH.	\$2,000.00
8/27/2009	130210	OAG - A GRUBB N007773687	\$210.00
8/27/2009	130442	OAG - BROCKMAN N004698911	\$650.00
8/27/2009	129607	OAG - J NOLLER - 0011351519	\$161.00
8/27/2009	128338	OAG - N003519837	\$866.47
8/27/2009	129881	OAG - R GARZA 9768778	\$300.00
8/27/2009	132625	OAG - TXCSDU	\$305.00
8/27/2009	132859	OAG - TXSSDU 93AO1735	\$90.00
8/27/2009	128246	OAG - YUMEEKA STERLING	\$697.00
8/27/2009	129544	OAG - 0011342931 - A REEVES	\$25.00
8/27/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$315.00
8/27/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$238.34
8/27/2009	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
8/27/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$44,206.15
8/27/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$2,999.06
8/27/2009	111490	OFFICE MAKERS PLUS	\$3,730.00
8/27/2009	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
8/27/2009	124476	OHIO CSPC - 300-60-8282	\$454.30
8/27/2009	99251	OMNIMUSIC INC	\$1,200.00
8/27/2009	99343	ON THE BORDER	\$395.21
8/27/2009	100939	ON THE BORDER	\$566.24
8/27/2009	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
8/27/2009	38985	ORIENTAL TRADING CO	\$1,245.70
8/27/2009	128310	OTICON	\$715.00
8/27/2009	99803	PADDLE TRAMPS MFG CO	\$245.00
8/27/2009	111011	PALCO SPECIALTIES INC	\$5,726.56
8/27/2009	132936	PANERA BREAD	\$1,498.94
8/27/2009	106558	PARADISE FRUITS & VEG	\$5,386.70
8/27/2009	125087	PARAGON ROOFING GENERAL CORP	\$31,107.75
8/27/2009	39552	PASCO BROKERAGE INC	\$52,073.78
8/27/2009	131981	PASS ASSURED	\$13,250.00
8/27/2009	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
8/27/2009	124408	PCC INC	\$1,238.95
8/27/2009	108654	PEARSON AGS GLOBE	\$213.27
8/27/2009	120303	PEARSON EDUCATION	\$150.48
8/27/2009	39840	PENDERS MUSIC CO	\$397.94
8/27/2009	101509	PEOPLES EDUCATION	\$27,537.30
8/27/2009	40008	PERIPOLE BERGERAULT INC	\$151.94
8/27/2009	132924	PETER WORTHING	\$375.00
8/27/2009	123934	PHILLIPS - MAY CORP	\$43,004.00
8/27/2009	108236	PIPER WEATHERFORD CO	\$120,832.95
8/27/2009	107873	PISD ADVANCE	\$250.00
8/27/2009	100420	PISD EDUC FOUNDATION	\$66.15
8/27/2009	102323	PLANK ROAD PUBLISHING INC	\$94.12
8/27/2009	39825	PLANO EDUCATION ASSOC	\$388.25

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

Date	Vendor ID	Vendor Name	Check Amount
8/27/2009	40855	PLANO FLORIST	\$280.50
8/27/2009	41400	PLANO OFFICE SUPPLY	\$366.96
8/27/2009	41420	PLANO PAINT CENTER	\$72.39
8/27/2009	41550	PLANO SHEET METAL	\$430.00
8/27/2009	41605	PLANO SPORTS CENTER EAST	\$1,249.60
8/27/2009	99217	POSITIVE PROMOTIONS	\$1,154.39
8/27/2009	99738	PRACTICAL PARENT EDUCATION	\$75.00
8/27/2009	42100	PRECISION BUSINESS MACHINES	\$679.75
8/27/2009	42350	PREMIER AGENDAS	\$5,834.36
8/27/2009	117644	PRESBYTERIAN HOSP OF ALLEN	\$261.25
8/27/2009	108439	PRESTONWOOD BAPTIST CHURCH	\$4,000.00
8/27/2009	120575	PRINT TEX GRAPHICS	\$4,368.00
8/27/2009	124812	PRO DJ ENTERTAINMENT	\$800.00
8/27/2009	102048	PROGRESS PUBLICATIONS	\$2,205.75
8/27/2009	102336	PROJECT WISDOM	\$593.00
8/27/2009	13125	PROSTAR	\$821.35
8/27/2009	42865	QEP INC	\$5,458.87
8/27/2009	42856	QUALITY AUDIO VISUAL INC	\$611.45
8/27/2009	42868	QUESTCARE MEDICAL SERVICES	\$172.25
8/27/2009	130762	RAPTOR TECHNOLOGIES	\$1,246.75
8/27/2009	99649	REALLY GOOD STUFF INC	\$61.78
8/27/2009	131611	REBECCA FORTNER	\$500.00
8/27/2009	132957	REBECCA SHARPLESS	\$375.00
8/27/2009	43635	REMEDIA PUBLICATIONS INC	\$273.36
8/27/2009	107003	REYNOLDS MANUFACTURING CORP	\$222.30
8/27/2009	108799	ROACH FEED & SEED INC	\$330.92
8/27/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$203.20
8/27/2009	121267	ROMANO'S MACARONI GRILL	\$900.00
8/27/2009	129203	ROMEO MUSIC	\$487.00
8/27/2009	131172	ROSALBA BENAVIDES	\$338.70
8/27/2009	126561	ROSE FOOD SERVICE	\$936.00
8/27/2009	112487	ROXIE DARYAPAYMA	\$587.80
8/27/2009	126547	ROYAL CATERING INC	\$2,473.75
8/27/2009	132945	RYAN ALLRED	\$150.00
8/27/2009	130747	SAFETY & SECURITY INTERNAT'L	\$284.20
8/27/2009	128466	SAM HARRISON	\$128.00
8/27/2009	45334	SAM'S CLUB (6255)	\$662.88
8/27/2009	103018	SAM'S CLUB (8299)	\$1,769.01
8/27/2009	132900	SANDRA LEUNGMOOKSENG	\$610.00
8/27/2009	128127	SARA LEE FOOD & BEVERAGE	\$2,315.02
8/27/2009	45500	SARGENT-WELCH LLC	\$341.02
8/27/2009	124298	SATELLITE SHELTERS INC	\$86,432.27
8/27/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$639.68
8/27/2009	132164	SCADU - 128768100A	\$664.00
8/27/2009	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$76.89
8/27/2009	101332	SCHOOL HEALTH CORP	\$711.71
8/27/2009	101372	SCHOOL MATE	\$1,620.00
8/27/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$99.00
8/27/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,872.78
8/27/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,028.16
8/27/2009	46500	SCIENCE KIT-BOREAL LABS INC	\$60.82
8/27/2009	108191	SDR	\$199.00
8/27/2009	132942	SHANNON WHITE	\$923.69

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

Date	Vendor ID	Vendor Name	Check Amount
8/27/2009	127455	SHARON BRADLEY	\$719.50
8/27/2009	119874	SHERRY EASTERLING (PC)	\$350.00
8/27/2009	106927	SHIFFLER EQUIPMENT SALES INC	\$115.90
8/27/2009	116108	SIGNATURE TOWING INC	\$307.00
8/27/2009	132423	SLFGA	\$215.72
8/27/2009	48022	SLOCUM PRINTING INC	\$3,471.80
8/27/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$201.43
8/27/2009	104875	SONNY BRYAN'S SMOKEHOUSE	\$626.96
8/27/2009	48500	SOUTHERN MAID DONUT	\$205.41
8/27/2009	125187	SOUTHERN TIRE MART LLC	\$79.12
8/27/2009	48680	SOUTHFORK RANCH	\$4,266.80
8/27/2009	128348	SOUTHWEST INTERNATIONAL LEASE	\$370.98
8/27/2009	48839	SOUTHWEST INTL TRUCKS	\$840.06
8/27/2009	110680	SPEED STACKS INC	\$3,283.60
8/27/2009	132704	SPINAL REHABILITATION	\$245.38
8/27/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$517.48
8/27/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$6,367.37
8/27/2009	123498	STAGELIGHT INC	\$1,517.66
8/27/2009	115705	STANDARD SECURITY SYSTEM	\$3,526.00
8/27/2009	128957	STANDING CH 13 TR 06-41682-R	\$420.00
8/27/2009	130114	STANDING CH 13 TR 07-41392-R	\$510.00
8/27/2009	132081	STANDING CH 13 TR 08-43136-R	\$820.00
8/27/2009	132618	STANDING CH 13 TR 09-40522-R	\$926.00
8/27/2009	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
8/27/2009	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
8/27/2009	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00
8/27/2009	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
8/27/2009	47141	STAR COMMUNITY NEWSPAPERS	\$594.00
8/27/2009	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
8/27/2009	132961	STEPHANIE NOBLE	\$300.00
8/27/2009	128295	STEPHEN TYLER	\$150.00
8/27/2009	110042	STERN'S CATERING COMPANY	\$8,726.65
8/27/2009	108716	STORAGE EQUIPMENT CO INC	\$11,310.25
8/27/2009	106027	SUPPLY ROOM INC	\$31.25
8/27/2009	121276	SYZYGY ASSOCIATES LP	\$540.45
8/27/2009	130386	T-SNAP	\$50.00
8/27/2009	131944	TAMMI BAILEY	\$82.50
8/27/2009	52810	TARGET (ALL LOCAL STORES)	\$705.63
8/27/2009	121520	TARGET MEDIA GROUP LTD	\$929.16
8/27/2009	131367	TARPON PA	\$27.55
8/27/2009	101541	TASC	\$160.00
8/27/2009	112222	TASM	\$370.00
8/27/2009	52951	TASSP	\$185.00
8/27/2009	124479	TCSD-04-01435-Y-AG-10339102	\$500.00
8/27/2009	130071	TCSDU - 366-52588-97	\$458.78
8/27/2009	53182	TEACHER'S DISCOVERY	\$738.91
8/27/2009	128613	TEACHER'S TOOLS	\$120.62
8/27/2009	108302	TEAM GO FIGURE INC	\$2.25
8/27/2009	53358	TEMPERATURE CONTROLS DALLAS	\$1,171.62
8/27/2009	1800	TEXAS AFT-PEG	\$740.42
8/27/2009	131658	TEXAS CHALLENGE	\$75.00
8/27/2009	53600	TEXAS CLASSROOM TEACHERS ASSN	\$323.00
8/27/2009	103958	TEXAS COUNSELING ASSOC	\$120.00

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

Date	Vendor ID	Vendor Name	Check Amount
8/27/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$4,181.00
8/27/2009	53720	TEXAS DEPT OF STATE HEALTH	\$330.00
8/27/2009	107038	TEXAS MEDICINE RESOURCES	\$249.69
8/27/2009	54755	TEXAS STATE HISTORICAL ASSOC	\$400.00
8/27/2009	126585	TEXAS 2 STITCH	\$108.99
8/27/2009	119645	TG	\$343.94
8/27/2009	122657	TG	\$507.48
8/27/2009	131522	TG	\$264.24
8/27/2009	131640	TG	\$351.04
8/27/2009	132483	TG	\$212.53
8/27/2009	132657	TG	\$198.80
8/27/2009	129499	TG - JENNIFER ERP - 23296600	\$606.36
8/27/2009	121281	TG - NICHOLS	\$507.96
8/27/2009	130920	TG - TAMBRALA THORN	\$484.00
8/27/2009	132876	TG - 232609000	\$519.09
8/27/2009	132970	TIFANI WELLS	\$2,000.00
8/27/2009	132354	TIME WARNER CABLE	\$4,549.95
8/27/2009	129285	TIVA	\$28.84
8/27/2009	128773	TOM MAYER MD	\$138.11
8/27/2009	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
8/27/2009	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
8/27/2009	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$1,065.00
8/27/2009	55976	TOM THUMB-SAFEWAY INC	\$1,090.00
8/27/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$745.32
8/27/2009	56052	TRANE U S INC - PARTS	\$180,325.31
8/27/2009	52281	TSPRA	\$100.00
8/27/2009	54850	TSTA	\$6,194.88
8/27/2009	117653	TUFF SHED	\$4,308.90
8/27/2009	132713	TXCSDU - 978607T	\$540.00
8/27/2009	127096	TXCSDU-199-51024-05	\$470.00
8/27/2009	132958	TY PATTRICK	\$275.00
8/27/2009	99102	U S POSTMASTER	\$98.60
8/27/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$780.82
8/27/2009	132290	U S TREASURY - TAX LEVY	\$750.23
8/27/2009	128522	USDE - NATIONAL PYMT CENTER	\$322.16
8/27/2009	131678	USDE - NATL PAYMENT CENTER	\$773.04
8/27/2009	132165	USDE NAT'L PAYMENT CENTER	\$543.92
8/27/2009	130593	VALLEY BUSINESS MACHINES	\$2,852.94
8/27/2009	119395	VANDA TERRELL	\$220.00
8/27/2009	57276	VARSITY SPIRIT FASHIONS	\$3,245.00
8/27/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$22,697.65
8/27/2009	100467	VIDEOTEX SYSTEMS INC	\$115.00
8/27/2009	57501	VIRCO INC	\$23,161.34
8/27/2009	132805	VORTEX CONSTRUCTION	\$35,295.00
8/27/2009	132962	W MICHAEL COX & ASSOC	\$550.00
8/27/2009	57653	WALGREEN CO - 3911	\$6.18
8/27/2009	121841	WASHINGTON MUSIC CENTER INC	\$105.00
8/27/2009	129810	WEBB PAINTING SERVICE	\$32,900.00
8/27/2009	58750	WELDON WILLIAMS & LICK INC	\$1,443.08
8/27/2009	129242	WELLSPINE PA	\$340.30
8/27/2009	58950	WENGER CORP	\$19,577.00
8/27/2009	132910	WHICH WICH SUPERIOR SANDWICHES	\$3,367.00
8/27/2009	59975	WILLIAMSON MUSIC CO	\$7,775.00

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
8/27/2009	60020	WINSTON WATER COOLER LTD	\$80.54
8/27/2009	60079	WOODARD BUILDERS SUPPLY CO	\$673.60
8/27/2009	112977	WORK & ACCIDENT CLINIC	\$84.90
8/27/2009	132834	WRITEGUY LLC	\$271.75
8/27/2009	60451	XEROX CAPITAL	\$364.50
8/27/2009	105740	Z'S FLORIST	\$60.00
8/27/2009	101139	ZEECRAFT TECH	\$33.00
8/27/2009	60559	ZEPCO SALES INC	\$170.00
8/27/2009	21900	1ST QUALITY LOCK & KEY	\$46.75
8/27/2009	60611	4-L ENGINEERING CO INC	\$58,215.49