

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	109070	A & F ELEVATOR CO INC	\$790.00
12/4/2008	322	A R B & J ATTORNEYS AT LAW PC.	\$144.00
12/4/2008	91	A-1 GRASS CO	\$399.00
12/4/2008	107966	ABECEDARIAN	\$33.00
12/4/2008	101763	ABILITATIONS	\$236.49
12/4/2008	123951	ABLE COMMUNICATIONS	\$2,646.86
12/4/2008	340	ABLE SERVICE CO INC	\$21,482.49
12/4/2008	131892	ADAM PURCELL	\$47.00
12/4/2008	120359	ADERO PROMOTIONS	\$575.00
12/4/2008	763	ADVANTAGE TRAILER INC	\$960.00
12/4/2008	127273	ADVANTAGE WATER SYSTEMS	\$20.00
12/4/2008	114940	ALAN STRUBLE	\$50.00
12/4/2008	129840	ALEXIS ZENDEJAS	\$376.74
12/4/2008	131882	ALMA PULE	\$178.36
12/4/2008	128328	ALONTI CAFE & CATERING	\$196.98
12/4/2008	103666	AMANDA SCORCIO	\$296.02
12/4/2008	113101	AMBER SMITH	\$169.07
12/4/2008	74985	AMERICAN COUNCIL ON EDUCATION	\$1,980.00
12/4/2008	1780	AMERICAN EXPRESS	\$5,196.33
12/4/2008	108518	AMERICAN INST OF ARCHITECTS	\$763.00
12/4/2008	108937	AMY HENRY	\$132.80
12/4/2008	131937	AMY HYDE	\$74.00
12/4/2008	107465	AMY MORTENSEN CHALFANT	\$77.68
12/4/2008	129999	ANA BACHMANN	\$500.00
12/4/2008	131516	ANDRE DANGERFIELD	\$102.00
12/4/2008	114116	ANDREA REEVES	\$410.00
12/4/2008	120961	ANGELA KELAMIS	\$153.62
12/4/2008	130758	ANN DEEN	\$137.48
12/4/2008	113102	ANN WALKER	\$62.01
12/4/2008	128837	ANN WILLIS	\$90.33
12/4/2008	104531	ANNE JENSEN	\$60.26
12/4/2008	3454	APPLE COMPUTER INC	\$9,081.00
12/4/2008	112979	APRIL KONDRAT	\$100.00
12/4/2008	110411	ARMIDA WHITE	\$105.70
12/4/2008	111563	ARPIN AMERICA MOVING SYSTEM	\$8,062.50
12/4/2008	3650	ARTA TRAVEL	\$7,820.58
12/4/2008	131660	ASHLEY BROOKS	\$313.91
12/4/2008	118397	ATLANTA BREAD CO** (HOLD)	\$140.00
12/4/2008	32400	ATMOS ENERGY	\$39,145.15
12/4/2008	99710	ATTAINMENT COMPANY INC	\$15.00
12/4/2008	130280	AURORA DIXON	\$176.73
12/4/2008	4210	AUTO GLASS CENTER	\$89.99
12/4/2008	130736	AUTO ZONE	\$990.19
12/4/2008	128856	AUTO-CHLOR SERVICES LLC	\$1,576.00
12/4/2008	4235	AVES AUDIO VISUAL SYSTEMS INC	\$1,540.00
12/4/2008	626	BAER MAX ACKERMAN MD	\$300.00
12/4/2008	105081	BARBARA HARDY	\$54.99

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	131804	BARBARA SONNIER	\$376.95
12/4/2008	119517	BARCELONA SPORTING GOODS	\$2,698.00
12/4/2008	5025	BARNES & NOBLE INC	\$2,552.37
12/4/2008	5026	BARNES & NOBLE INC	\$3,637.35
12/4/2008	114151	BART DAVIS	\$59.45
12/4/2008	111310	BATTERIES PLUS	\$1,500.00
12/4/2008	5433	BEE INDEPENDENT	\$1,172.00
12/4/2008	126672	BERNARDINE HARSHMAN	\$111.74
12/4/2008	6152	BESTMARK INDUSTRIES	\$67.85
12/4/2008	113788	BETHANY ROGERS	\$177.00
12/4/2008	105006	BILINGUAL THERAPIES	\$10,022.75
12/4/2008	130188	BILLY MOORE	\$475.00
12/4/2008	6650	BIOLOGICAL RESOURCE CTR	\$956.95
12/4/2008	18100	BLICK ART MATERIALS	\$112.05
12/4/2008	6800	BLUE BELL CREAMERIES L P	\$963.28
12/4/2008	113399	BOBBY HOLDEN	\$270.00
12/4/2008	7400	BORDEN	\$31,924.96
12/4/2008	7560	BOUND TO STAY BOUND BOOKS INC	\$197.28
12/4/2008	131922	BRANDON ALLUMS	\$24.00
12/4/2008	112610	BRENDA POINTER	\$99.45
12/4/2008	113107	BRENDA SZYMKOWIAK	\$190.01
12/4/2008	131524	BRIANA DANGERFIELD	\$51.00
12/4/2008	129898	BUNNY WILSON	\$271.44
12/4/2008	126385	BUSH RUNNER ORTHOPAEDICS PA	\$125.00
12/4/2008	9538	C & W ELECTRIC	\$373.37
12/4/2008	99895	C C TROPHY & ENGRAVING INC	\$1,676.50
12/4/2008	9550	CADENCE MCSHANE CORP	\$467,690.00
12/4/2008	9640	CALLOWAY HOUSE INC	\$74.80
12/4/2008	130118	CAMERON GRAY	\$259.92
12/4/2008	101303	CAPSTONE PRESS INC	\$467.80
12/4/2008	121577	CARENOW CORPORATE	\$1,015.88
12/4/2008	113666	CARLA GATES	\$800.00
12/4/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$657.14
12/4/2008	115150	CARRIER NORTH TEXAS & OKLA	\$1,054.00
12/4/2008	10030	CARRIER SOUTH CENTRAL	\$864.01
12/4/2008	131056	CASTRO ROOFING OF TEXAS LP	\$24,737.00
12/4/2008	130079	CENGAGE LEARNING	\$678.46
12/4/2008	119139	CENTER FOR APPLIED LINGUISTICS	\$45.00
12/4/2008	10810	CENTRAL ENGINEERING & SUPPLY	\$31.00
12/4/2008	103634	CHEERS ETC INC	\$14,412.00
12/4/2008	99776	CHERYL POTTS	\$321.61
12/4/2008	100827	CHRIS BROWN (OFFICIAL)	\$102.00
12/4/2008	128305	CHRIS LILLIE	\$32.76
12/4/2008	107942	CHRISTINE HASKINS	\$104.92
12/4/2008	129705	CHRISTOPHER KICHLINE	\$1,000.00
12/4/2008	16667	CITY OF DALLAS	\$56.15
12/4/2008	113003	CITY OF DALLAS	\$13,666.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	40499	CITY OF PLANO	\$21,922.94
12/4/2008	40600	CITY OF PLANO	\$260.00
12/4/2008	40500	CITY OF PLANO UTILITIES	\$18,427.80
12/4/2008	44000	CITY OF RICHARDSON	\$2,547.97
12/4/2008	130134	CLARE PHILLIPS	\$221.25
12/4/2008	106601	CLASSROOM DIRECT**	\$24.49
12/4/2008	131964	CLEAN AIR THROUGH ENERGY	\$150.00
12/4/2008	117540	CO SERV	\$1,441.16
12/4/2008	106821	COCHLEAR CORP	\$3,110.00
12/4/2008	130438	COLLEYVILLE HERITAGE	\$150.00
12/4/2008	13486	COLLIN COUNTY COMM COLLEGE	\$50.00
12/4/2008	113386	COMMITTEE FOR CHILDREN	\$309.23
12/4/2008	128349	COMPETITIVE EDGE	\$214.90
12/4/2008	102958	COMTEX COMMUNICATIONS	\$241.00
12/4/2008	131951	CONNIE CRISTAL	\$61.43
12/4/2008	122417	CONNIE LENDERMAN	\$86.46
12/4/2008	131904	CONNOR PESKA	\$72.00
12/4/2008	127254	CONSOLIDATED CORDAGE	\$142.23
12/4/2008	122074	CONTINENTAL BATTERY CO	\$671.50
12/4/2008	14430	COOKIES BY DESIGN	\$150.00
12/4/2008	123614	CRADDOCK LUMBER CO	\$562.50
12/4/2008	121994	CRAIG TITSWORTH	\$34.08
12/4/2008	15705	CRYSTAL PRODUCTIONS	\$278.86
12/4/2008	112855	CYNTHIA BECK	\$81.00
12/4/2008	59648	CYNTHIA WILLIAMS	\$304.21
12/4/2008	115253	DAL-TILE	\$46.57
12/4/2008	119987	DALLAS BASKETBALL OFFIC ASSN	\$400.00
12/4/2008	126211	DANA ROTRAMEL	\$63.13
12/4/2008	122516	DAVE THOMPSON	\$74.00
12/4/2008	126708	DAVID ALPERT	\$62.36
12/4/2008	128905	DAVID BIDDLE	\$40.00
12/4/2008	129961	DAVID LARRISON	\$130.46
12/4/2008	130146	DAVID ODEGAARD	\$100.00
12/4/2008	99703	DAVIDSON TITLES INC	\$158.70
12/4/2008	120728	DAWN JACKSON	\$331.05
12/4/2008	131596	DEBBIE PEREZ	\$74.00
12/4/2008	108944	DEBBRA JENNINGS	\$224.17
12/4/2008	104074	DEBORA WHITTINGTON	\$54.99
12/4/2008	131526	DEBORAH MARK	\$85.41
12/4/2008	129605	DEBRA LALANDE	\$472.36
12/4/2008	33740	DEBRA MARTIN	\$105.89
12/4/2008	103097	DECA IMAGES	\$368.00
12/4/2008	116478	DELANEY EDUCATIONAL INC	\$146.65
12/4/2008	100510	DELL MARKETING LP	\$3,924.51
12/4/2008	17400	DEMCO INC	\$50.99
12/4/2008	110169	DENISE BLEGGI (PETTY CASH)	\$112.96
12/4/2008	131527	DENISE SCHNEIDER	\$193.52

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	1327	DENNIS ALVAREZ	\$105.00
12/4/2008	103836	DENTON GUYER BOOSTER CLUBS	\$400.00
12/4/2008	131729	DEVON SUPERSTORE	\$409.96
12/4/2008	130937	DG'S PIZZA INC	\$1,797.60
12/4/2008	117133	DIANA OSTROVICH	\$81.25
12/4/2008	131929	DIANA SIZEMORE	\$811.63
12/4/2008	128492	DIANA TRENT	\$35.00
12/4/2008	123158	DIGITAL SECURITY SOLUTIONS	\$50,690.00
12/4/2008	121607	DIGITAL SPORTS VIDEO	\$504.90
12/4/2008	124943	DINAH MIGHT ADVENTURES LP	\$24.20
12/4/2008	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$2,843.14
12/4/2008	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$393.97
12/4/2008	100914	DONNA BROMBACHER	\$92.52
12/4/2008	124015	DONNA MORELAND	\$60.84
12/4/2008	121401	DOUG WARD	\$804.00
12/4/2008	18775	DR PEPPER BOTTLING CO	\$462.53
12/4/2008	18861	DUNCANVILLE ISD ATHLETICS	\$300.00
12/4/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$70,250.32
12/4/2008	104165	DYNAVOX SYSTEMS LLC	\$332.73
12/4/2008	121420	EAI EDUCATION	\$201.18
12/4/2008	19040	EASTER & SONS SUPPLY	\$118.33
12/4/2008	131939	EDITH VENABLE	\$80.15
12/4/2008	19400	EDUCATION SERV CNTR- REGION 10	\$4,000.00
12/4/2008	102270	EDUCATIONAL INNOVATIONS INC	\$55.85
12/4/2008	121118	ELAINE COPELAND (1099)	\$750.00
12/4/2008	124499	ELISA SHEPARD	\$111.74
12/4/2008	119145	ERIC COLIGADO MD	\$365.00
12/4/2008	20880	ESTES INC	\$220.65
12/4/2008	20231	ETA - CUISENAIRE	\$502.17
12/4/2008	20285	EVS SUPPLY	\$571.08
12/4/2008	20991	EXPRESS INDUSTRIES CORP	\$25,312.80
12/4/2008	21256	FAIRWAY SUPPLY	\$218.88
12/4/2008	126459	FARMERS ELECTRIC COOPERATIVE	\$9,936.39
12/4/2008	117547	FASTENAL CO	\$122.79
12/4/2008	21450	FEDERAL EXPRESS CORP	\$368.29
12/4/2008	21646	FERGUSON ENTERPRISES	\$2,621.34
12/4/2008	101060	FERGUSON INDUSTRIAL GASES	\$104.75
12/4/2008	100377	FISHER SCIENTIFIC	\$292.57
12/4/2008	106636	FITNESS FINDERS	\$317.90
12/4/2008	22055	FLINN SCIENTIFIC CO	\$467.10
12/4/2008	116203	FLOR ALVEREZ	\$316.00
12/4/2008	116004	FLORES TECHNICAL SERVICES INC	\$8,183.65
12/4/2008	22101	FOLLETT LIBRARY RESOURCES	\$2,711.37
12/4/2008	104837	FOREIGN CANDY COMPANY INC	\$442.36
12/4/2008	128892	FOSSIL RIDGE WRESTLING	\$50.00
12/4/2008	127161	FRESH COUNTRY FUND RAISING	\$1,054.30
12/4/2008	100278	GANDY INK SCREEN PRINTING	\$1,921.20

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	118879	GARDNER RESOURCES	\$512.50
12/4/2008	131931	GARY KINCADE SCALE CO	\$366.90
12/4/2008	111507	GARY TOLLE	\$55.00
12/4/2008	127410	GCA SERVICES GROUP	\$792,030.52
12/4/2008	23250	GENERAL BINDING CORP	\$346.98
12/4/2008	126777	GENEVA MEDICAL MANAGEMENT	\$350.00
12/4/2008	128508	GEORGE SHAKE	\$144.50
12/4/2008	100382	GLENDALE INDUSTRIES	\$8.50
12/4/2008	131781	GLORIA ROMAN	\$240.43
12/4/2008	130135	GLORIA WALTERS	\$78.57
12/4/2008	113268	GOING MY WAY	\$740.00
12/4/2008	25002	GOPHER SPORTS	\$478.32
12/4/2008	57580	GRAINGER	\$5,691.26
12/4/2008	25436	GREAT AMERICAN OPPORTUNITIES	\$12,941.85
12/4/2008	104187	GREAT BOOKS FOUNDATION	\$1,725.30
12/4/2008	123222	GREATER DALLAS PRESS	\$1,330.00
12/4/2008	127162	GREGORY LAMAR	\$97.00
12/4/2008	106004	GT CONSTRUCTION CO	\$26,217.74
12/4/2008	105496	GTM SPORTSWEAR	\$314.00
12/4/2008	106110	GUMDROP BOOKS	\$694.01
12/4/2008	113446	H COM INTERNATIONAL INC	\$4,722.50
12/4/2008	131751	HAJAR SOUFI	\$201.50
12/4/2008	108089	HANDWRITING WITHOUT TEARS	\$92.62
12/4/2008	25905	HARCOURT ACHIEVE	\$160.22
12/4/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$3,926.63
12/4/2008	123887	HARRIS COSTUMES	\$60.00
12/4/2008	131808	HEATED INK DESIGNS	\$669.00
12/4/2008	126970	HEATHER COOPER	\$164.15
12/4/2008	131510	HERIMINA LEAL	\$166.19
12/4/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$837.29
12/4/2008	131840	HEWLETT PACKARD CO	\$348.00
12/4/2008	128000	HICO HELIUM & BALLOONS	\$72.35
12/4/2008	27100	HOBART CORP	\$96.56
12/4/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$3,300.00
12/4/2008	27610	HOUSE OF RIBBONS	\$46.50
12/4/2008	113328	IKON FINANCIAL SERVICES	\$220.00
12/4/2008	122401	IMAGE MARKET	\$1,257.95
12/4/2008	129909	IMO	\$153.81
12/4/2008	102178	IN BLOOM	\$111.75
12/4/2008	28330	INGRAM LIBRARY SERVICE	\$1,008.25
12/4/2008	131470	INNOVATIVE SOLUTIONS FOR EDUC	\$84,400.00
12/4/2008	130623	INTEGRATED BIOMETIC TECHNOLOGY	\$2,510.00
12/4/2008	108665	J A SEXAUER INC	\$3,483.85
12/4/2008	115085	JAMES KADLECEK	\$191.00
12/4/2008	114289	JAMES MICHALAK	\$51.00
12/4/2008	131746	JANET TAYLOR	\$391.27
12/4/2008	26385	JANIE HAWKINS	\$77.22

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	130879	JASON KNIGHT	\$97.00
12/4/2008	113994	JEANIE NEWSOME	\$113.55
12/4/2008	129877	JEFF BLACK	\$245.70
12/4/2008	122938	JEFF FELD	\$40.00
12/4/2008	131477	JEFF FULMER	\$581.95
12/4/2008	131845	JEFFERY MOFFITT	\$50.00
12/4/2008	113627	JENNIFER BERNABO	\$92.00
12/4/2008	131529	JENNIFER GALVAN	\$200.89
12/4/2008	130155	JENNIFER MASHBURN	\$46.22
12/4/2008	126582	JERRI BISHOP	\$51.00
12/4/2008	122323	JESSE BARTLETT	\$184.28
12/4/2008	8542	JESSE BROWN	\$40.00
12/4/2008	116336	JESSICA WOOD	\$90.03
12/4/2008	122342	JILL ROSAR	\$71.07
12/4/2008	130853	JIMMY CAMPBELL	\$512.74
12/4/2008	130466	JIMMY WELLS	\$472.00
12/4/2008	122310	JL SYSTEMS	\$1,114.40
12/4/2008	124471	JO SKELTON	\$110.57
12/4/2008	7562	JOE BOYD	\$51.00
12/4/2008	131830	JOHANA MEADOWS	\$97.00
12/4/2008	29668	JOHN DEERE LANDSCAPES/LESCO	\$1,025.90
12/4/2008	30529	JOHN KLARQUIST	\$84.47
12/4/2008	123655	JOHNNY RINGO	\$554.98
12/4/2008	130013	JOSHUA SUAREZ	\$500.00
12/4/2008	8295	JULIA BROOKS	\$227.57
12/4/2008	130124	JULIE JACKSON	\$402.48
12/4/2008	103855	JUNIOR LIBRARY GUILD	\$2,862.00
12/4/2008	29956	KAPLAN EARLY LEARNING CO	\$220.11
12/4/2008	8750	KAREN BRUNDRETT	\$139.82
12/4/2008	108349	KAREN KALHOEFER	\$433.58
12/4/2008	31120	KAREN LANTZ	\$61.00
12/4/2008	54987	KAREN WILBANKS	\$352.60
12/4/2008	119769	KARLA PERSELS	\$191.88
12/4/2008	127611	KATHY ALLEN	\$414.62
12/4/2008	131717	KATI TOLLE (OFFICIAL)	\$180.00
12/4/2008	131082	KAYE DAVIDSON	\$115.36
12/4/2008	119685	KELLY GIN	\$76.87
12/4/2008	29961	KELLY MOORE PAINT CO	\$68.19
12/4/2008	113257	KENNETH DAUBER MD	\$50.00
12/4/2008	116895	KENNETH MAUN	\$78,011.25
12/4/2008	128734	KEY CLUB INTERNATIONAL	\$621.00
12/4/2008	100304	KIDS DISCOVER MAGAZINE	\$19.95
12/4/2008	129975	KIMBERLY MOORE	\$440.00
12/4/2008	30700	KORNEY BOARD AIDS CO	\$320.45
12/4/2008	129963	KRISTI GARREY	\$61.43
12/4/2008	131663	KRISTIN BORHO	\$69.62
12/4/2008	131925	KYLE NETHERS	\$12.00

**PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	123728	KYLIE ROBINSON	\$250.00
12/4/2008	30930	LABATT	\$137,421.31
12/4/2008	129905	LABATT	\$3,717.11
12/4/2008	31020	LAKESHORE LEARNING MATERIALS	\$5,431.02
12/4/2008	130888	LANA AFSETH	\$66.87
12/4/2008	130481	LATANYA MARTIN	\$70.00
12/4/2008	105754	LAURA HARDY	\$105.20
12/4/2008	114765	LAURA MULLEN	\$400.15
12/4/2008	129051	LAURA SCHEPERS	\$92.03
12/4/2008	123656	LESA LEAVELLE	\$50.13
12/4/2008	119480	LESLI PHELAN	\$228.85
12/4/2008	108953	LESLIE ALLEN	\$121.20
12/4/2008	127685	LESLIE COTTO	\$311.00
12/4/2008	107951	LESLIE KLOSTERMAN	\$97.98
12/4/2008	36079	LESLIE SCHROEDER	\$170.82
12/4/2008	113370	LETICIA MORELAND LMSW-ACP	\$1,260.00
12/4/2008	111485	LIBBY CHOI	\$346.33
12/4/2008	131909	LINDA HALTOM	\$96.33
12/4/2008	131942	LINDA JENKINS	\$968.76
12/4/2008	44615	LINDA ROTH	\$59.67
12/4/2008	131668	LINDA SWEENEY	\$118.21
12/4/2008	124676	LISA LIVINGSTON	\$118.17
12/4/2008	118594	LISA LONG	\$237.00
12/4/2008	122235	LOFT MONSTER T'S	\$628.00
12/4/2008	112893	LORI CAMPBELL (OFFICIAL)	\$51.00
12/4/2008	130048	LORI KRING** (HOLD)	\$352.18
12/4/2008	130297	LOU ANN HINTZ	\$51.48
12/4/2008	119688	LOUISE GANNON	\$124.61
12/4/2008	32157	LOWE'S COMPANIES INC	\$239.49
12/4/2008	106994	LOWE'S COMPANIES INC	\$96.16
12/4/2008	131718	LUKE OCKER	\$51.00
12/4/2008	32770	M AND A TECHNOLOGY INC	\$80,411.20
12/4/2008	100534	MAD SCIENCE OF DALLAS	\$480.00
12/4/2008	15659	MARCIA CROUCH	\$51.48
12/4/2008	120269	MARCUS SWIM-DIVE BOOSTER CLUB	\$492.00
12/4/2008	131879	MARJORIE AGUILAR	\$171.75
12/4/2008	33701	MARSHALL CAVENDISH	\$524.86
12/4/2008	116200	MARTHA ALARCON	\$470.96
12/4/2008	117846	MARTHA PRESTON	\$64.00
12/4/2008	126540	MARY ALAMEDDIN	\$143.92
12/4/2008	116069	MARY MEDRICK	\$810.00
12/4/2008	130032	MARY STEEN	\$360.00
12/4/2008	35355	MASON MILLER	\$55.00
12/4/2008	104525	MASTER SIGNS CO	\$5,176.00
12/4/2008	122846	MAURICE ADAIR	\$110.00
12/4/2008	34152	MCGRAW HILL CO	\$981.87
12/4/2008	39239	MCKEE FOODS CORP	\$241.92

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	108743	MCKINNEY HIGH SCHOOL	\$50.00
12/4/2008	109052	MCKINNEY SOFTBALL	\$150.00
12/4/2008	103862	MEDCO CO	\$1,145.35
12/4/2008	131669	MEGAN LECHLER	\$77.10
12/4/2008	120872	MELINDA PIERCE	\$183.11
12/4/2008	128344	MELISSA EPPINETTE	\$43.76
12/4/2008	45489	MERRI SARCHET	\$61.43
12/4/2008	115092	MESQUITE ISD JROTC PROGRAMS	\$145.00
12/4/2008	118101	METROCREST ORTHOPAEDIC	\$150.69
12/4/2008	130127	MICHELLE COULTER	\$148.59
12/4/2008	116750	MICHELLE MELANDER	\$76.64
12/4/2008	119690	MICHELLE MILLER	\$99.45
12/4/2008	35186	MICO INDUSTRIAL CO	\$64.00
12/4/2008	130342	MID-CONTINENT REG EDUC LAB	\$2,162.57
12/4/2008	131825	MIDLAND HIGH SCHOOL SPEECH	\$660.00
12/4/2008	102785	MIKE BALL	\$371.48
12/4/2008	124251	MILESTONE CONSULTANTS INC	\$600.00
12/4/2008	35550	MINUTEMAN PRESS (DALLAS)	\$45.00
12/4/2008	35562	MIRACLE RECREATION EQUIPMENT	\$834.89
12/4/2008	35939	MOORE MEDICAL CORP	\$1,350.00
12/4/2008	116008	MUSIC IS ELEMENTARY	\$280.80
12/4/2008	130011	NANCY HOLDEN	\$270.00
12/4/2008	119691	NANCY KRAMER	\$158.54
12/4/2008	32791	NANCY MABREY	\$90.09
12/4/2008	36495	NASCO	\$74.66
12/4/2008	37100	NATIONAL FORENSIC LEAGUE	\$15.00
12/4/2008	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$1,430.45
12/4/2008	102360	NATIONAL JR CLASSICAL LEAGUE	\$20.00
12/4/2008	102160	NENA BRUTON	\$675.00
12/4/2008	22832	NEOPOST INC	\$1,808.73
12/4/2008	37865	NEOPOST LEASING INC	\$263.76
12/4/2008	131108	NILZA MAILES	\$388.86
12/4/2008	124588	NORTHERN PARTS AND SERVICE	\$280.94
12/4/2008	112569	O'REILLY AUTO PARTS	\$750.50
12/4/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$90.00
12/4/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$15,634.23
12/4/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$591.52
12/4/2008	130382	OKSANA SIFRI	\$150.00
12/4/2008	125143	OLD FASHION CANDY CO	\$262.72
12/4/2008	38801	OLMSTEAD KIRK PAPER CO	\$15,793.56
12/4/2008	38985	ORIENTAL TRADING CO	\$368.11
12/4/2008	39155	OTIS SPUNKMEYER	\$230.60
12/4/2008	4981	PAM MURRAY (PETTY CASH)	\$22.61
12/4/2008	112870	PAM RECSNIK	\$173.16
12/4/2008	131838	PARISH EPISCOPAL SCHOOL	\$150.00
12/4/2008	39552	PASCO BROKERAGE INC	\$7,172.05
12/4/2008	80162	PASF OF TEXAS	\$33.00

**PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	105222	PASF OF TEXAS	\$234.00
12/4/2008	120404	PAT LEE	\$70.00
12/4/2008	131007	PATSY DRAKE	\$169.93
12/4/2008	117581	PATTI WEINBRENNER	\$298.00
12/4/2008	101912	PAULA KOB	\$1,500.00
12/4/2008	108654	PEARSON AGS GLOBE	\$75.89
12/4/2008	39840	PENDERS MUSIC CO	\$2,467.94
12/4/2008	40000	PERFECTION LEARNING CORP	\$5,558.25
12/4/2008	40008	PERIPOLE BERGERAULT INC	\$24.27
12/4/2008	110389	PERRY DANIELS	\$59.45
12/4/2008	109659	PHONAK HEARING SYSTEMS	\$940.00
12/4/2008	115042	PITNEY BOWES - PURCHASE POWER	\$16.54
12/4/2008	99002	PLANO CHILDREN'S THEATER	\$100.00
12/4/2008	40855	PLANO FLORIST	\$60.00
12/4/2008	41400	PLANO OFFICE SUPPLY	\$31.00
12/4/2008	41420	PLANO PAINT CENTER	\$2,529.63
12/4/2008	41465	PLANO POWER EQUIPMENT	\$136.00
12/4/2008	41605	PLANO SPORTS CENTER EAST	\$300.00
12/4/2008	41823	PONDER COMPANY INC	\$3,142.84
12/4/2008	99217	POSITIVE PROMOTIONS	\$414.38
12/4/2008	70010	POSTMASTER	\$354.24
12/4/2008	42100	PRECISION BUSINESS MACHINES	\$2,230.53
12/4/2008	42110	PRECISION IMAGE INC	\$3,175.00
12/4/2008	99997	PRENTKE ROMICH CO	\$20,495.60
12/4/2008	124884	PRESBYTERIAN HOSPITAL-DALLAS	\$2,460.00
12/4/2008	42612	PRESBYTERIAN PLANO	\$401.67
12/4/2008	128805	PRESBYTERIAN PLANO DIAGNOSTIC.	\$17,010.12
12/4/2008	115214	PRISSY WISNEWSKI	\$109.40
12/4/2008	131954	PROGRESSUS THERAPY LLC	\$6,360.00
12/4/2008	13125	PROSTAR	\$673.20
12/4/2008	111477	PSHS CROSS CTY BOOSTER	\$227.18
12/4/2008	42865	QEP INC	\$592.00
12/4/2008	56294	RANDAL L TROOP MD	\$50.00
12/4/2008	129991	RANDY OWENS	\$135.80
12/4/2008	99649	REALLY GOOD STUFF INC	\$448.10
12/4/2008	128496	REBECCA DAVIS	\$111.38
12/4/2008	103884	RED WHEEL FUNDRAISING	\$1,914.25
12/4/2008	43635	REMEDIA PUBLICATIONS INC	\$76.95
12/4/2008	130956	REZA SHAINIZADEH	\$310.76
12/4/2008	124528	RHONDA JACKSON	\$134.00
12/4/2008	128497	RICHARD LACKEY	\$51.00
12/4/2008	131880	RISING STAR EDUCATION	\$99.99
12/4/2008	113146	ROBIN NEELY	\$102.26
12/4/2008	130107	ROCHELLE DERDIGER	\$425.79
12/4/2008	110392	ROCKWALL WRESTLING	\$360.00
12/4/2008	44455	ROCKY DURON & ASSOC	\$94.00
12/4/2008	131911	RODERICK BURNETT	\$60.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	129203	ROMEO MUSIC	\$180.00
12/4/2008	128910	ROSHUNDA JOHNSON	\$51.00
12/4/2008	118267	ROXANNE BURCHFIEL	\$61.00
12/4/2008	131200	RUSTY COLLINS	\$51.00
12/4/2008	131554	RYAN SNYDER	\$102.00
12/4/2008	131131	R2 HINGE LLC	\$420.35
12/4/2008	131085	SAEIDEH AMOORI	\$187.20
12/4/2008	45335	SAM'S CLUB (4743)	\$1,640.10
12/4/2008	121754	SAMUEL FRENCH INC	\$39.94
12/4/2008	106211	SANDRA KNIGHT	\$56.86
12/4/2008	99477	SANDY LAKE AMUSEMENT PARK	\$250.00
12/4/2008	128127	SARA LEE FOOD & BEVERAGE	\$7,332.13
12/4/2008	119772	SARAH QUINTANILLA	\$192.47
12/4/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$991.36
12/4/2008	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$208.04
12/4/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$471.62
12/4/2008	103020	SCHOOLHOUSE AUDIO VISUAL	\$37.50
12/4/2008	100887	SCHOOLMASTERS SAFETY	\$169.05
12/4/2008	47140	SCREW PRODUCTS INTL	\$198.39
12/4/2008	126989	SEDGWICK, DETERT, MORAN & ARNO	\$328.00
12/4/2008	120000	SEITZ GIFT FRUIT	\$3,230.40
12/4/2008	103692	SHANDA CHOW	\$101.79
12/4/2008	113152	SHANNAN JOHANSEN	\$69.73
12/4/2008	131626	SHANNAN NUGENT	\$712.00
12/4/2008	126618	SHARON BREWER (1099)	\$107.65
12/4/2008	131919	SHHS LADY TEXAN WRESTLING	\$75.00
12/4/2008	106927	SHIFFLER EQUIPMENT SALES INC	\$252.72
12/4/2008	116719	SHIRLEY DIETZ	\$69.62
12/4/2008	22068	SIAN FLORES	\$60.37
12/4/2008	117165	SIPA	\$100.00
12/4/2008	130462	SKINNER NURSERIES	\$750.00
12/4/2008	48022	SLOCUM PRINTING INC	\$1,521.00
12/4/2008	116634	SONNY BRYAN'S** (HOLD)	\$1,046.50
12/4/2008	104060	SOUTH GARLAND HIGH SCH SPEECH	\$792.50
12/4/2008	48500	SOUTHERN MAID DONUT	\$165.08
12/4/2008	128348	SOUTHWEST INTERNATIONAL LEASE	\$1,337.46
12/4/2008	48839	SOUTHWEST INTL TRUCKS	\$14,757.07
12/4/2008	126502	STACEY JACKSON	\$1,260.00
12/4/2008	129957	STACIE BLOW	\$55.00
12/4/2008	124150	STAN ENTREKIN	\$134.55
12/4/2008	109096	STANDARD COFFEE SERVICE CO	\$153.67
12/4/2008	129927	STEPHEN MCELRATH	\$163.80
12/4/2008	123996	STEVE SPANGLER SCIENCE	\$49.80
12/4/2008	127622	STONE SAVAGE	\$375.00
12/4/2008	29856	SUE H JOHNSEN	\$72.23
12/4/2008	121227	SUNBURST VISUAL MEDIA	\$129.95
12/4/2008	99127	SUPER DUPER PUB	\$221.15

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	112312	SUSAN BAXLEY	\$176.44
12/4/2008	106646	SUSAN BREEDING	\$217.56
12/4/2008	131473	SUSAN MCGEE	\$128.00
12/4/2008	105624	SUSIE KREJCI	\$122.98
12/4/2008	35164	SYLVIA MEYER	\$328.60
12/4/2008	123143	T MOBILE	\$30.40
12/4/2008	101751	TACAC INC	\$150.00
12/4/2008	131670	TAKEESHA WILLIAMS	\$56.01
12/4/2008	128486	TAMIRA GINN	\$35.00
12/4/2008	131944	TAMMI BAILEY	\$310.65
12/4/2008	52810	TARGET (ALL LOCAL STORES)	\$415.18
12/4/2008	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$11,500.00
12/4/2008	112222	TASM	\$105.00
12/4/2008	53100	TAYLOR RENTAL CENTER	\$62.50
12/4/2008	109914	TCTELA	\$500.00
12/4/2008	22930	TERRY FRY	\$100.00
12/4/2008	104958	TETA INC	\$900.00
12/4/2008	186	TEX-AIR FILTERS	\$84.00
12/4/2008	122226	TEXAN GROUP	\$64.00
12/4/2008	114996	TEXAS A & M	\$175.00
12/4/2008	117588	TEXAS STATE BD OF PUBLIC ACCT	\$240.00
12/4/2008	55620	THIRD PARTY SOLUTIONS LLC	\$213.83
12/4/2008	125836	THOMPSON'S QUICK PRINT INC	\$11.50
12/4/2008	116782	TIES	\$295.00
12/4/2008	128399	TMEA REGION XXV MS-JH VOCAL	\$340.00
12/4/2008	128399	TMEA REGION XXV MS-JH VOCAL	\$400.00
12/4/2008	128437	TMEA REGION XXV VOCAL	\$110.00
12/4/2008	124508	TOM HART	\$119.34
12/4/2008	131556	TOM MCDONALD	\$97.00
12/4/2008	55976	TOM THUMB-SAFEWAY INC	\$3,084.90
12/4/2008	123648	TOTAL OFFICE EQUIPMENT SERV	\$75.00
12/4/2008	130140	TRACEY WAHLENMAIER	\$103.08
12/4/2008	131110	TRACI WARD	\$712.00
12/4/2008	110685	TRACY ALLEN	\$153.46
12/4/2008	56052	TRANE PARTS CNTR	\$445.37
12/4/2008	123233	TRANSFINDER	\$1,000.00
12/4/2008	119448	TREND ENTERPRISES INC	\$5.00
12/4/2008	56185	TRINITY CERAMIC SUPPLY INC	\$196.38
12/4/2008	118052	TSJCL	\$15.00
12/4/2008	126511	TUTOR TIME	\$210.00
12/4/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$158.19
12/4/2008	56804	UNITED HEALTH SUPPLIES	\$453.60
12/4/2008	56765	UNITED MECHANICAL	\$337.50
12/4/2008	70015	UNITED PARCEL SERVICE	\$154.98
12/4/2008	56850	UNITY SCHOOL BUS PARTS	\$299.55
12/4/2008	57276	VARSITY SPIRIT FASHIONS	\$75.42
12/4/2008	127112	VAUGHN VINCENT	\$70.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/4/2008	23601	VERIZON	\$18,977.18
12/4/2008	114912	VERIZON (PAY PHONE)	\$100.30
12/4/2008	128652	VERIZON CONFERENCING	\$23.39
12/4/2008	57290	VESTAL LOFTIS KALISTA ARCHIT	\$8,913.49
12/4/2008	108887	VICKI KNOX	\$59.49
12/4/2008	115427	VICKI PICKETT	\$750.00
12/4/2008	105764	VICKIE TUCKER	\$97.15
12/4/2008	111386	VICTORY BRIEFS	\$112.00
12/4/2008	57501	VIRCO INC	\$440.76
12/4/2008	131935	VISTA HOSPITAL OF DALLAS	\$6,071.15
12/4/2008	130141	VIVIAN WATSON	\$77.81
12/4/2008	57575	W T COX SUBSCRIPTIONS	\$11,129.88
12/4/2008	40121	WANDA PIETERSZ	\$183.00
12/4/2008	57895	WARD'S NATURAL SCIENCE	\$2,990.63
12/4/2008	129724	WATCH DOGS	\$200.00
12/4/2008	131920	WAXAHACHIE ATHLETIC DEPT	\$100.00
12/4/2008	58750	WELDON WILLIAMS & LICK INC	\$366.88
12/4/2008	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
12/4/2008	58973	WEST MUSIC CO	\$913.85
12/4/2008	131921	WESTERN HILLS HS WRESTLING	\$335.00
12/4/2008	58998	WESTERN PAPER CO INC	\$67,410.00
12/4/2008	128523	WHALEY FOODSERVICE REPAIRS	\$192.41
12/4/2008	131599	WILLIAM THOMPSON** (HOLD)	\$105.00
12/4/2008	59975	WILLIAMSON MUSIC CO	\$328.85
12/4/2008	130589	WINONA LIGHT	\$134.66
12/4/2008	60079	WOODARD BUILDERS SUPPLY CO	\$256.70
12/4/2008	115844	WRA ARCHITECTS INC	\$15,576.21
12/4/2008	119004	WRITING ACADEMY	\$750.00
12/4/2008	131936	XAVIER WALKER	\$12.00
12/4/2008	60451	XEROX CORPORATION	\$98.19
12/4/2008	60451	XEROX CORPORATION	\$452.57
12/4/2008	119699	YANA METERSKY	\$78.68
12/4/2008	119701	YVETTE BENAVIDES	\$167.19
12/4/2008	129024	ZANE STAPP (OFFICIAL)	\$66.00
12/4/2008	131505	ZERO TO THREE JOURNAL	\$714.96
12/11/2008	109070	A & F ELEVATOR CO INC	\$3,296.00
12/11/2008	131619	AARON JEANES	\$60.00
12/11/2008	106339	ABBA ARCHITECTURAL PRODUCTS	\$1,953.00
12/11/2008	101763	ABILITATIONS	\$892.12
12/11/2008	123951	ABLE COMMUNICATIONS	\$2,640.00
12/11/2008	340	ABLE SERVICE CO INC	\$38,773.00
12/11/2008	343	ABLENET INC	\$1,710.00
12/11/2008	119106	ACADEMIC SUPERSTORE	\$8,408.41
12/11/2008	120359	ADERO PROMOTIONS	\$162.43
12/11/2008	131928	ADRIENNE CAPERS	\$70.00
12/11/2008	131861	ADVANCE COMPONENTS	\$273.66
12/11/2008	763	ADVANTAGE TRAILER INC	\$934.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	127273	ADVANTAGE WATER SYSTEMS	\$210.00
12/11/2008	126838	ADVERTISING MATTERS LLC	\$2,491.50
12/11/2008	114404	AETNA LONG TERM CARE	\$88.07
12/11/2008	131987	AIMEE FAULHABER	\$1,831.25
12/11/2008	101809	AIMS EDUCATION FOUND	\$1,094.75
12/11/2008	117188	AL HOCKADAY JR	\$82.55
12/11/2008	130219	ALEX MATROS	\$241.00
12/11/2008	119984	ALEX NA	\$247.96
12/11/2008	51953	ALLAN SUTKER	\$200.09
12/11/2008	22061	ALLEN FLICK	\$97.00
12/11/2008	115584	ALLEN HIGH SCHOOL	\$2,000.00
12/11/2008	1190	ALLEN ISD ATHLETIC DEPT	\$2,000.00
12/11/2008	112603	ALLISON'S AUTO CARE	\$6,965.40
12/11/2008	131882	ALMA PULE	\$178.36
12/11/2008	1314	ALPHAGRAPHICS - 99	\$1,261.10
12/11/2008	120307	AMANDA HELLMAN	\$257.40
12/11/2008	101146	AMAZING AD SPECIALTIES INC	\$2,479.32
12/11/2008	108072	AMERICAN ASSOC OF NOTARIES	\$94.89
12/11/2008	131888	AMERICAN BOOK RETURNS	\$2,074.00
12/11/2008	99437	AMERICAN CLASSIC	\$12,907.13
12/11/2008	1780	AMERICAN EXPRESS	\$22,489.58
12/11/2008	103636	AMERICAN MATHEMATICS COMPETITI	\$100.00
12/11/2008	2360	AMERICAN RED CROSS	\$490.00
12/11/2008	103889	ANDRE CANABOU	\$16.80
12/11/2008	131633	ANDREA HARWELL	\$3,000.00
12/11/2008	120866	ANGELA CARTER	\$1,210.00
12/11/2008	114532	ANN MATTHEWS	\$74.88
12/11/2008	130540	ANTHONY NEWBY	\$140.00
12/11/2008	3260	APAC TEXAS INC	\$294.41
12/11/2008	3454	APPLE COMPUTER INC	\$3,541.00
12/11/2008	131946	APPLE SPECIALTIES	\$338.40
12/11/2008	3451	APPLETREE FLOWERS & GIFTS	\$88.95
12/11/2008	130795	APPLIANCE PARTS DEPOT	\$40.19
12/11/2008	129846	ARGYLE ATHLETIC DEPT	\$14.72
12/11/2008	115751	ART VIDEO WORLD	\$47.44
12/11/2008	3650	ARTA TRAVEL	\$15,465.00
12/11/2008	130445	ARTHUR WILLIAMS	\$70.00
12/11/2008	3678	ARTISTIC TEXTILE	\$1,442.50
12/11/2008	6095	ASHLEY BENSON	\$92.98
12/11/2008	100250	ASSOCIATED ARTHOSCOPY	\$1,086.87
12/11/2008	102507	ASSOCIATED ORTHO & SPORT MED	\$992.46
12/11/2008	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$313.17
12/11/2008	110622	AT&T	\$818.38
12/11/2008	32400	ATMOS ENERGY	\$31,291.91
12/11/2008	131988	AUBREY NELL	\$675.00
12/11/2008	4100	AUDIO VISUAL AIDS CORP	\$90.00
12/11/2008	128856	AUTO-CHLOR SERVICES LLC	\$748.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	131768	AVERYGOODTEACHER.COM	\$873.15
12/11/2008	125260	AVID CENTER	\$1,875.00
12/11/2008	125260	AVID CENTER	\$8,160.00
12/11/2008	626	BAER MAX ACKERMAN MD	\$250.00
12/11/2008	4596	BAKER & TAYLOR	\$669.45
12/11/2008	103122	BAKER DISTRIBUTING CO	\$463.40
12/11/2008	4932	BANDMANS CO	\$2,266.40
12/11/2008	112295	BANK OF AMERICA (CORP ACCT)	\$7,229.12
12/11/2008	31687	BARBARA LINDORM	\$33.60
12/11/2008	131804	BARBARA SONNIER	\$376.95
12/11/2008	119517	BARCELONA SPORTING GOODS	\$4,541.90
12/11/2008	5025	BARNES & NOBLE INC	\$3,524.64
12/11/2008	5026	BARNES & NOBLE INC	\$230.82
12/11/2008	5200	BARSCO	\$328.00
12/11/2008	74891	BAUDVILLE INC	\$84.99
12/11/2008	125967	BAY INSULATION OF TEXAS INC	\$62.70
12/11/2008	124734	BEARPORT PUBLISHING	\$795.93
12/11/2008	5433	BEE INDEPENDENT	\$1,305.00
12/11/2008	120448	BEST OF TEXAS CONTEST	\$45.00
12/11/2008	6152	BESTMARK INDUSTRIES	\$350.00
12/11/2008	131849	BETH HUSTON** (HOLD)	\$210.00
12/11/2008	131893	BILL HAMPTON	\$157.54
12/11/2008	117448	BINSWANGER GLASS OF PLANO	\$5,459.25
12/11/2008	119834	BIRDVILLE HIGH SCHOOL-ATHLETIC	\$200.00
12/11/2008	18100	BLICK ART MATERIALS	\$128.39
12/11/2008	6800	BLUE BELL CREAMERIES L P	\$512.52
12/11/2008	6901	BLUE RIBBON TROPHIES & AWARDS	\$611.00
12/11/2008	107878	BLUNCK STUDIOS INC	\$2,950.00
12/11/2008	131983	BONHAM HIGH SCHOOL ATHLETICS	\$14.72
12/11/2008	7400	BORDEN	\$38,034.56
12/11/2008	125165	BOUNCE FOR FUN** (HOLD)	\$1,100.00
12/11/2008	7560	BOUND TO STAY BOUND BOOKS INC	\$296.14
12/11/2008	131972	BRANDON NUNN	\$60.00
12/11/2008	121962	BROOK REEVES	\$46.80
12/11/2008	99836	BROWN INDUSTRIES	\$451.00
12/11/2008	9100	BULLET GRAPHICS CENTER	\$1,801.75
12/11/2008	131063	BUS PROS	\$47.25
12/11/2008	126385	BUSH RUNNER ORTHOPAEDICS PA	\$84.72
12/11/2008	9538	C & W ELECTRIC	\$3,913.18
12/11/2008	99895	C C TROPHY & ENGRAVING INC	\$64.25
12/11/2008	114441	CALLIER CNTR COMM DISORDERS	\$6,554.54
12/11/2008	131973	CALVIN SMITH	\$70.00
12/11/2008	127125	CAMBIUM LEARNING INC	\$187.93
12/11/2008	131984	CAMILLE HENSLEE	\$88.00
12/11/2008	100899	CAMPISI'S RESTAURANT	\$1,048.80
12/11/2008	121577	CARENOW CORPORATE	\$3,804.28
12/11/2008	129178	CARL SEWELL	\$180.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	32690	CAROLE LYONS	\$37.80
12/11/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$494.63
12/11/2008	115150	CARRIER NORTH TEXAS & OKLA	\$287.25
12/11/2008	10030	CARRIER SOUTH CENTRAL	\$616.13
12/11/2008	127113	CASH COW FUNDRAISING	\$3,000.00
12/11/2008	131798	CE AT HOME (ISHK BOOK SERVICE)	\$60.89
12/11/2008	131956	CEDRIC FORD	\$60.00
12/11/2008	10805	CENTRAL APPRAISAL DIST OF CC	\$710,861.00
12/11/2008	127370	CHAD FOX (OFFICIAL)	\$70.00
12/11/2008	130576	CHARLES SPEARS	\$65.00
12/11/2008	131715	CHARLOTTE ELLSAESSER	\$126.00
12/11/2008	124548	CHILLUS PROMO MARKETING	\$403.90
12/11/2008	100827	CHRIS BROWN (OFFICIAL)	\$51.00
12/11/2008	18810	CHRIS DULIN	\$201.00
12/11/2008	30219	CHRIS FERIS (PETTY CASH)	\$478.62
12/11/2008	110045	CHRIS WILLIAMS	\$93.15
12/11/2008	131938	CHRISTINA PEREZ	\$205.00
12/11/2008	131957	CHRISTOPHER BOSTON	\$60.00
12/11/2008	128680	CHUCK ELY	\$525.00
12/11/2008	106820	CITY OF ALLEN UTILITIES	\$1,334.49
12/11/2008	16667	CITY OF DALLAS	\$4,638.42
12/11/2008	104178	CITY OF DALLAS	\$900.00
12/11/2008	118284	CITY OF PLANO	\$525.00
12/11/2008	40500	CITY OF PLANO UTILITIES	\$17,576.05
12/11/2008	113317	CLARA E EGBIM	\$313.85
12/11/2008	106601	CLASSROOM DIRECT**	\$272.24
12/11/2008	13477	COLLEGE BOARD SWRO	\$250.00
12/11/2008	128175	COLLIN COUNTY ADVENTURE CAMP	\$60.00
12/11/2008	128175	COLLIN COUNTY ADVENTURE CAMP	\$69,435.00
12/11/2008	128175	COLLIN COUNTY ADVENTURE CAMP	\$617.50
12/11/2008	102937	COMMUNITY WASTE DISPOSAL	\$325.27
12/11/2008	128349	COMPETITIVE EDGE	\$1,371.70
12/11/2008	102958	COMTEX COMMUNICATIONS	\$9.95
12/11/2008	100163	CONTEMPORARY RECNGNTN CONCEPTS	\$275.00
12/11/2008	115910	CONTROL CONCEPTS INC	\$523.90
12/11/2008	14430	COOKIES BY DESIGN	\$61.50
12/11/2008	103253	COPPELL ISD ATHLETIC DEPT	\$171.73
12/11/2008	14700	CORGAN & ASSOCIATES INC	\$489.89
12/11/2008	130295	CRAIG LEFFER	\$83.75
12/11/2008	124722	CREATIVE COMPANY	\$146.55
12/11/2008	15500	CREATIVE TEACHING PRESS INC	\$45.98
12/11/2008	129125	CREEKVIEW HIGH SCHOOL SPEECH	\$495.00
12/11/2008	129125	CREEKVIEW HIGH SCHOOL SPEECH	\$350.00
12/11/2008	106727	CROWN TROPHY	\$844.80
12/11/2008	130479	CSDU - COURT 78866	\$79.38
12/11/2008	116182	CTAT INC	\$1,475.00
12/11/2008	112855	CYNTHIA BECK	\$81.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	128588	DAKTRONICS INC	\$1,825.00
12/11/2008	126220	DANIEL MABRY	\$50.00
12/11/2008	125285	DARRYL BLACKBURN	\$110.00
12/11/2008	128905	DAVID BIDDLE	\$60.00
12/11/2008	105448	DAVID KNOLES	\$85.64
12/11/2008	130146	DAVID ODEGAARD	\$108.95
12/11/2008	45754	DAVID SCHMIDT	\$199.79
12/11/2008	126775	DAVID TUCKER	\$194.14
12/11/2008	130967	DAWN CROW	\$648.04
12/11/2008	120728	DAWN JACKSON	\$207.38
12/11/2008	103901	DCS INFORMATION SYSTEMS	\$3,484.00
12/11/2008	129605	DEBRA LALANDE	\$472.36
12/11/2008	103097	DECA IMAGES	\$1,168.00
12/11/2008	106203	DEE SAMPSON	\$189.53
12/11/2008	128843	DEI ROSSI CORP	\$456.75
12/11/2008	17290	DELL MARKETING	\$3,438.02
12/11/2008	100510	DELL MARKETING LP	\$36,837.82
12/11/2008	131958	DELNECO GIBSON	\$60.00
12/11/2008	17400	DEMCO INC	\$690.45
12/11/2008	105359	DENISE GUILBERT	\$75.00
12/11/2008	131257	DEPT OF FAM & PROTECTIVE SERV	\$161.00
12/11/2008	130937	DG'S PIZZA INC	\$894.00
12/11/2008	100185	DHL WORLDWIDE EXPRESS	\$19.71
12/11/2008	128492	DIANA TRENT	\$51.00
12/11/2008	123158	DIGITAL SECURITY SOLUTIONS	\$38,640.00
12/11/2008	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$429.33
12/11/2008	99820	DISCOUNT SCHOOL SUPPLY	\$310.65
12/11/2008	110097	DOMINIC COLLIER	\$94.86
12/11/2008	99766	DON PAINTER PHOTOGRAPHY	\$306.50
12/11/2008	123551	DONALD BOHANON	\$1,546.60
12/11/2008	29664	DOUG JEANES	\$60.00
12/11/2008	126280	DR ALLAN DE VILLENEUVE	\$380.00
12/11/2008	118462	DR MARK PARKER	\$380.00
12/11/2008	18775	DR PEPPER BOTTLING CO	\$404.50
12/11/2008	18775	DR PEPPER BOTTLING CO	\$123,510.00
12/11/2008	122650	DR SOLOMAN CHAIM	\$214.04
12/11/2008	18785	DUCKY BOB'S PARTY RENTAL	\$271.20
12/11/2008	127329	DUSTY NUGENT	\$575.06
12/11/2008	131930	DWAYNE KIRKLAND	\$229.56
12/11/2008	104165	DYNAVOX SYSTEMS LLC	\$1,976.00
12/11/2008	121420	EAI EDUCATION	\$154.18
12/11/2008	125263	EAST SIDE ORCHESTRA ASSOC	\$450.00
12/11/2008	19040	EASTER & SONS SUPPLY	\$202.92
12/11/2008	126899	EDMON UNDERWOOD	\$70.00
12/11/2008	19838	EDUCATIONAL PRODUCTS INC	\$475.18
12/11/2008	101107	EDUCATIONAL TESTING SERVICE	\$823.90
12/11/2008	129593	EDUCATOR EXPO	\$183.08

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	125248	EDWARD GRIFFIN	\$120.00
12/11/2008	119242	ELAINE SCHMIDT	\$329.80
12/11/2008	20282	ELDRIDGE PUBLISHING CO	\$377.20
12/11/2008	131916	ELIZABETH BANNER	\$56.00
12/11/2008	44035	ELVENN RICHARDSON	\$293.50
12/11/2008	120944	EMPLOYER'S INFOSOURCE	\$657.50
12/11/2008	129163	EMPOWERING WRITERS LLC	\$258.00
12/11/2008	128006	ENDLESS BUSINESS SOLUTIONS INC	\$20,707.00
12/11/2008	95054	ENTERTAINMENT PUBLICATIONS INC	\$1,520.00
12/11/2008	126810	ERIC STATEN	\$40.00
12/11/2008	131959	ERNEST FULLER	\$60.00
12/11/2008	131965	ERNEST SMALLWOOD	\$110.00
12/11/2008	20880	ESTES INC	\$495.42
12/11/2008	20231	ETA - CUISENAIRE	\$1,311.73
12/11/2008	104004	EUGENE KORSHUKIN	\$24.75
12/11/2008	124488	EXOTIC AQUATICS	\$200.00
12/11/2008	20991	EXPRESS INDUSTRIES CORP	\$21,030.80
12/11/2008	21256	FAIRWAY SUPPLY	\$872.66
12/11/2008	126693	FASTSIGNS	\$260.52
12/11/2008	21430	FASTSIGNS	\$458.50
12/11/2008	21646	FERGUSON ENTERPRISES	\$985.67
12/11/2008	101060	FERGUSON INDUSTRIAL GASES	\$55.25
12/11/2008	125057	FINOY JOHNSON	\$250.00
12/11/2008	100377	FISHER SCIENTIFIC	\$152.25
12/11/2008	100177	FLIPDOG SPORTSWEAR	\$117.00
12/11/2008	99411	FOLIAGE DESIGNS SYSTEMS INC	\$163.00
12/11/2008	22101	FOLLETT LIBRARY RESOURCES	\$7,717.55
12/11/2008	125017	FRANK WILLIAMS	\$94.35
12/11/2008	9680	FRED PRYOR SEMNRS-CAREER TRACK	\$89.00
12/11/2008	127161	FRESH COUNTRY FUND RAISING	\$2,819.05
12/11/2008	111523	FROG STREET PRESS	\$42.99
12/11/2008	108022	GALLION WINDOW SPECIALTIES	\$208.00
12/11/2008	100278	GANDY INK SCREEN PRINTING	\$12,475.80
12/11/2008	118879	GARDNER RESOURCES	\$692.42
12/11/2008	103800	GARETH STEVENS INC	\$267.20
12/11/2008	119650	GARY ROLLINS	\$200.00
12/11/2008	127410	GCA SERVICES GROUP	\$14,883.00
12/11/2008	111265	GEEGEE THORN	\$85.39
12/11/2008	23250	GENERAL BINDING CORP	\$130.51
12/11/2008	7734	GERALD BRAHINSKY	\$83.80
12/11/2008	127304	GERARD ARMSTRONG	\$60.00
12/11/2008	25002	GOPHER SPORTS	\$1,145.10
12/11/2008	57580	GRAINGER	\$1,332.23
12/11/2008	25436	GREAT AMERICAN OPPORTUNITIES	\$7,520.17
12/11/2008	123222	GREATER DALLAS PRESS	\$690.00
12/11/2008	25460	GREENLEAF WHOLESALE FLORIST	\$1,433.58
12/11/2008	99070	GREENWOOD-HEINEMANN PUB GROUP	\$30.45

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	25637	GRUBCO INC	\$74.95
12/11/2008	128568	GUS EUSTICE	\$70.00
12/11/2008	25809	HAAN CRAFTS CO	\$464.04
12/11/2008	127427	HAGAR RESTAURANT SERVICE LLC	\$801.81
12/11/2008	131751	HAJAR SOUFI	\$201.50
12/11/2008	131662	HANDWRITING W/O TEARS WRKSHOPS	\$345.00
12/11/2008	122936	HANK GREENIDGE	\$40.00
12/11/2008	25905	HARCOURT ACHIEVE	\$34.87
12/11/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$7,067.22
12/11/2008	113731	HAROLD WHITE JR	\$308.00
12/11/2008	125763	HEIDI CARDENAS	\$349.74
12/11/2008	103803	HEINEMANN-RAINTREE	\$861.65
12/11/2008	129749	HELLAS SPORT TRACKS	\$5,000.00
12/11/2008	131510	HERIMINA LEAL	\$166.19
12/11/2008	60647	HERITAGE FARMSTEAD	\$651.00
12/11/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$284.11
12/11/2008	26900	HIGHSMITH CO INC	\$505.09
12/11/2008	119978	HIGHTECH REHAB SOLUTIONS	\$284.00
12/11/2008	105498	HOCKADAY SPEECH & DEBATE	\$950.00
12/11/2008	80161	HOSA	\$237.00
12/11/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$4,495.45
12/11/2008	31249	HOWARD LECOVER	\$74.00
12/11/2008	120375	HUGH O'BRIAN YOUTH LEADERSHIP	\$150.00
12/11/2008	113648	HUMAN RELATIONS MEDIA	\$307.80
12/11/2008	131791	I COMPETE IN TEXAS	\$495.00
12/11/2008	122401	IMAGE MARKET	\$214.20
12/11/2008	129909	IMO	\$3,499.34
12/11/2008	100059	IMPRESSIONS MARKETING	\$1,906.06
12/11/2008	120466	IMPRESSIVE IMAGES	\$1,840.00
12/11/2008	28160	IMPRINTINC	\$3,874.00
12/11/2008	115594	INDEPENDENT HARDWARE INC	\$197.20
12/11/2008	28330	INGRAM LIBRARY SERVICE	\$7,726.38
12/11/2008	130228	INLINE ELECTRIC SOLUTIONS TX	\$152,920.00
12/11/2008	120361	INSTITUTE FOR EDUC DEVELOPMENT	\$199.00
12/11/2008	114302	INTEGRATED CUSTOM SOFTWARE	\$1,250.00
12/11/2008	129498	INTEK MANUFACTURING LLC	\$46.36
12/11/2008	28915	INTERQUEST GROUP INC	\$10.00
12/11/2008	29000	IRLEN INSTITUTE	\$33.95
12/11/2008	43522	IRON MOUNTAIN CONFIDENTIAL	\$1,799.72
12/11/2008	108665	J A SEXAUER INC	\$878.90
12/11/2008	39870	J W PEPPER & SON INC	\$445.99
12/11/2008	110517	JACKIE COE	\$94.35
12/11/2008	128947	JACQUELINE SHADE	\$100.00
12/11/2008	131932	JAKE BETHANY	\$84.47
12/11/2008	104776	JAKE REICHENSTEIN	\$155.00
12/11/2008	126714	JAMES LANOUX	\$150.00
12/11/2008	131940	JAMES MAJERNIK	\$425.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	114289	JAMES MICHALAK	\$40.00
12/11/2008	122635	JAMES SHARP JR	\$120.00
12/11/2008	129239	JAMIE COMBS	\$393.18
12/11/2008	22150	JANE FORE	\$42.00
12/11/2008	109187	JANE SCHMIDT-AHSAN	\$150.00
12/11/2008	121020	JANET NAPOLI	\$539.44
12/11/2008	131746	JANET TAYLOR	\$391.27
12/11/2008	130590	JASON BEREND	\$70.00
12/11/2008	130879	JASON KNIGHT	\$51.00
12/11/2008	131952	JATO ATHLETICS	\$275.00
12/11/2008	117550	JEAN AVERY	\$120.75
12/11/2008	122938	JEFF FELD	\$70.00
12/11/2008	131477	JEFF FULMER	\$581.95
12/11/2008	131960	JEREMY GRAHAM	\$60.00
12/11/2008	119941	JEROME BERGLUND	\$155.00
12/11/2008	126582	JERRI BISHOP	\$51.00
12/11/2008	8542	JESSE BROWN	\$150.00
12/11/2008	130508	JESSE GIBSON	\$60.00
12/11/2008	130853	JIMMY CAMPBELL	\$512.74
12/11/2008	130466	JIMMY WELLS	\$472.00
12/11/2008	122310	JL SYSTEMS	\$62.12
12/11/2008	101358	JOANN FABRICS** (HOLD)	\$1,357.28
12/11/2008	124218	JOE CRAVENS	\$159.44
12/11/2008	128494	JOHN CORPUZ	\$79.62
12/11/2008	29827	JOHN F CLARK COMPANY INC	\$1,960.00
12/11/2008	125133	JOHN GREEN	\$80.00
12/11/2008	131624	JOHN HENRY COMPANY	\$499.24
12/11/2008	104355	JOHN M CRATES MD	\$63.20
12/11/2008	39838	JOHNNY PECHACEK	\$530.01
12/11/2008	114164	JOHNNY WILKINS	\$215.00
12/11/2008	28250	JOHNSON SUPPLY CO	\$302.75
12/11/2008	29870	JOHNSTONE SUPPLY CO	\$123.08
12/11/2008	31263	JON LEE	\$67.10
12/11/2008	29938	JOSTENS	\$7.08
12/11/2008	100290	JR ENGRAVING	\$92.00
12/11/2008	131968	JULIE THRIFT	\$675.00
12/11/2008	103855	JUNIOR LIBRARY GUILD	\$1,431.00
12/11/2008	130502	JUNIOR TOURS	\$3,585.00
12/11/2008	124691	JUPITERIMAGES	\$300.00
12/11/2008	94515	K & V PROMOTIONS	\$807.64
12/11/2008	29956	KAPLAN EARLY LEARNING CO	\$37.50
12/11/2008	127611	KATHY ALLEN	\$414.62
12/11/2008	130369	KD FACTORS & FINANCIAL SVCS	\$94.50
12/11/2008	131953	KECIA CARRENO** (HOLD)	\$31.31
12/11/2008	113257	KENNETH DAUBER MD	\$650.00
12/11/2008	131941	KEVIN HANLON	\$375.00
12/11/2008	126779	KEVIN KELLN	\$277.29

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	123295	KIEFER SWIM SHOP	\$480.00
12/11/2008	125155	KIM PADILLA** (HOLD)	\$271.16
12/11/2008	130056	KIRK DOYLE	\$70.85
12/11/2008	131943	KNOW THEATRE OF CINCINNATI	\$995.00
12/11/2008	30700	KORNEY BOARD AIDS CO	\$136.20
12/11/2008	9102	KRISTI GRAHAM (PETTY CASH)	\$500.00
12/11/2008	30930	LABATT	\$115,071.69
12/11/2008	129905	LABATT	\$1,546.80
12/11/2008	31020	LAKESHORE LEARNING MATERIALS	\$10,253.82
12/11/2008	130564	LARRY PAINE	\$130.00
12/11/2008	131894	LARRY SMITH	\$134.14
12/11/2008	130481	LATANYA MARTIN	\$120.00
12/11/2008	99109	LAWSON PRODUCTS INC	\$780.25
12/11/2008	31247	LEARNING SEED	\$2,079.00
12/11/2008	131165	LEARNING WHEELS	\$3,788.00
12/11/2008	5440	LEE ANN BEGIS	\$62.60
12/11/2008	114766	LEE ANN YATES	\$205.00
12/11/2008	122861	LEE GRIFFIN	\$100.00
12/11/2008	31301	LESCO - PROX	\$696.80
12/11/2008	106540	LIVING EARTH TECHNOLOGY CO	\$932.15
12/11/2008	122235	LOFT MONSTER T'S	\$1,445.00
12/11/2008	32345	LONE STAR COMMUNICATIONS INC	\$224.00
12/11/2008	32425	LONGHORN BLDG MATERIALS CO	\$261.00
12/11/2008	32423	LONGHORN INC	\$3,737.86
12/11/2008	112893	LORI CAMPBELL (OFFICIAL)	\$70.00
12/11/2008	106009	LOS RIOS COUNTRY CLUB	\$1,210.00
12/11/2008	115272	LOUIS & CO	\$9.10
12/11/2008	32157	LOWE'S COMPANIES INC	\$287.41
12/11/2008	106994	LOWE'S COMPANIES INC	\$253.00
12/11/2008	32568	LUCKS MUSIC CO	\$85.50
12/11/2008	131718	LUKE OCKER	\$74.00
12/11/2008	32770	M AND A TECHNOLOGY INC	\$30,329.50
12/11/2008	33463	MAIL ROOM	\$95.15
12/11/2008	40400	MAIN AUTO PARTS	\$1,015.95
12/11/2008	131947	MALCOLM LADINES-BAYLOR**(HOLD)	\$400.00
12/11/2008	33614	MANAGED PRESCRIPTION PROGRAM	\$16.89
12/11/2008	124504	MARCIE BELL	\$73.71
12/11/2008	130900	MARIBETH WHITE	\$234.26
12/11/2008	35900	MARILYN MONTEIRO	\$1,200.00
12/11/2008	131879	MARJORIE AGUILAR	\$171.75
12/11/2008	113183	MARK DUBIN	\$201.00
12/11/2008	109199	MARK PAXTON	\$100.00
12/11/2008	131316	MARKET LAB	\$137.86
12/11/2008	131948	MARTIN FAN-WASHINGTON** (HOLD)	\$200.00
12/11/2008	55960	MARVIN TIMMONS	\$99.86
12/11/2008	2949	MARY ANDERSON	\$335.40
12/11/2008	130032	MARY STEEN	\$360.00

**PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
12/11/2008	35355	MASON MILLER	\$93.15
12/11/2008	130566	MATT GARVER	\$337.87
12/11/2008	122846	MAURICE ADAIR	\$70.00
12/11/2008	42641	MAVERICK JACKETS	\$539.55
12/11/2008	124601	MCALISTER'S DELI	\$98.00
12/11/2008	34152	MCGRAW HILL CO	\$1,537.07
12/11/2008	109655	MEDICAL CENTER OF PLANO	\$478.77
12/11/2008	125240	MELINDA NAJERA	\$113.40
12/11/2008	115092	MESQUITE ISD JROTC PROGRAMS	\$230.00
12/11/2008	118101	METROCREST ORTHOPAEDIC	\$339.64
12/11/2008	130165	MICHAEL ATTAWAY	\$231.00
12/11/2008	130483	MICHAEL HENDERSON	\$150.00
12/11/2008	102785	MIKE BALL	\$373.23
12/11/2008	130943	MIKE CLAMPITT	\$379.67
12/11/2008	34193	MIKE MCQUEEN	\$180.00
12/11/2008	109122	MIKE WOODARD	\$155.00
12/11/2008	72121	MINDWARE	\$1,347.00
12/11/2008	35550	MINUTEMAN PRESS (DALLAS)	\$222.00
12/11/2008	35562	MIRACLE RECREATION EQUIPMENT	\$791.18
12/11/2008	119389	MIRANDA SUN	\$1,424.00
12/11/2008	113584	MISTY MILLER	\$150.00
12/11/2008	104990	MONICA ROSE	\$37.53
12/11/2008	99747	MULTI HEALTH SYSTEMS INC	\$380.00
12/11/2008	113562	MURATEC AMERICA INC	\$1,108.00
12/11/2008	129762	MUSIC & ARTS CENTER	\$600.00
12/11/2008	36495	NASCO	\$2,368.80
12/11/2008	36555	NASSP	\$226.00
12/11/2008	105509	NATALIA KHARLOVA	\$257.75
12/11/2008	129893	NATHAN LEWIS	\$67.10
12/11/2008	125320	NATHAN TOTUSEK	\$40.00
12/11/2008	125094	NATHANIEL LEWIS	\$60.00
12/11/2008	118299	NATIONAL CENTER YOUTH ISSUES	\$21.95
12/11/2008	37100	NATIONAL FORENSIC LEAGUE	\$200.00
12/11/2008	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$6,130.43
12/11/2008	102360	NATIONAL JR CLASSICAL LEAGUE	\$36.00
12/11/2008	102360	NATIONAL JR CLASSICAL LEAGUE	\$56.00
12/11/2008	37380	NATIONAL SCHOOL PRODUCTS	\$261.69
12/11/2008	130632	NC CS 0005733452	\$276.92
12/11/2008	104406	NCA	\$4,320.00
12/11/2008	131895	NETTIE SCHWARZ	\$104.89
12/11/2008	131047	NICOLE DILLON	\$500.00
12/11/2008	100780	NICOLE VICKERMAN	\$159.42
12/11/2008	131108	NILZA MAILES	\$282.75
12/11/2008	38049	NORCOSTCO INC	\$412.20
12/11/2008	128800	NORTH TEXAS PHYSICAL THERAPY .	\$358.53
12/11/2008	124588	NORTHERN PARTS AND SERVICE	\$650.66
12/11/2008	104334	NSPA	\$709.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	104898	NSTA	\$392.96
12/11/2008	112569	O'REILLY AUTO PARTS	\$1,014.54
12/11/2008	131641	OAG	\$240.00
12/11/2008	114816	OAG - ARROYO	\$170.77
12/11/2008	124414	OAG - D BILLMEIER	\$129.23
12/11/2008	125729	OAG - DAVIS JOHNSON II	\$60.00
12/11/2008	123870	OAG - J ROBERTSON	\$234.00
12/11/2008	126274	OAG - J SANDOVAL	\$359.04
12/11/2008	131762	OAG - TX CHILD SUPPORT SDU	\$156.53
12/11/2008	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
12/11/2008	131985	OAG - TX CHILD SUPPORT SDU	\$127.78
12/11/2008	131719	OAG - TXCSSDU	\$146.77
12/11/2008	131515	OAG - 0009373851	\$195.87
12/11/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,974.25
12/11/2008	127590	OCE	\$990.25
12/11/2008	130836	OCSE - 301060660 - J ROBINSON	\$74.80
12/11/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$20,450.74
12/11/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$44.00
12/11/2008	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
12/11/2008	38449	OLEN WILLIAMS INC	\$575.00
12/11/2008	99251	OMNIMUSIC INC	\$1,200.00
12/11/2008	110441	ONE STOP BUS STOP INC	\$577.47
12/11/2008	124407	ONTO ORTHOPAEDICS	\$3,100.79
12/11/2008	38985	ORIENTAL TRADING CO	\$1,504.70
12/11/2008	128195	ORIGO EDUCATION	\$293.70
12/11/2008	39155	OTIS SPUNKMEYER	\$360.16
12/11/2008	39203	OVERHEAD DOOR CO INC	\$7,596.00
12/11/2008	129294	PA SCDU-993000977	\$46.15
12/11/2008	22476	PAM FOX	\$51.00
12/11/2008	26639	PAMELIA HENDERSON-URBAN	\$58.59
12/11/2008	39552	PASCO BROKERAGE INC	\$2,885.00
12/11/2008	120404	PAT LEE	\$70.00
12/11/2008	131007	PATSY DRAKE	\$169.93
12/11/2008	129003	PAUL HARTMAN	\$60.00
12/11/2008	125279	PAUL PALMER	\$274.00
12/11/2008	131887	PAUL THOMPSON	\$50.00
12/11/2008	130333	PAULA BLAIR	\$134.00
12/11/2008	101912	PAULA KOB	\$750.00
12/11/2008	39235	PBK ARCHITECTS	\$260,138.58
12/11/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$416.08
12/11/2008	115195	PEAK PT & SPORTS MEDICINE	\$150.40
12/11/2008	108654	PEARSON AGS GLOBE	\$156.94
12/11/2008	120303	PEARSON EDUCATION	\$4,581.21
12/11/2008	39840	PENDERS MUSIC CO	\$896.12
12/11/2008	40000	PERFECTION LEARNING CORP	\$1,243.68
12/11/2008	32567	PETER LUCARELLI	\$20.00
12/11/2008	40105	PETROLEUM TRADERS CORP	\$71,714.23

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	104195	PHARES CORDER	\$184.80
12/11/2008	100420	PISD EDUC FOUNDATION	\$500.00
12/11/2008	41400	PLANO OFFICE SUPPLY	\$2,013.96
12/11/2008	124115	PLANO PROFILE	\$670.00
12/11/2008	106814	PLANO SEWING CENTER	\$11,429.87
12/11/2008	41605	PLANO SPORTS CENTER EAST	\$1,858.62
12/11/2008	101789	POCKET FULL OF THERAPY	\$24.30
12/11/2008	99217	POSITIVE PROMOTIONS	\$213.40
12/11/2008	42612	PRESBYTERIAN PLANO	\$275.54
12/11/2008	117651	PRESTONWOOD C C THE HILLS	\$1,000.00
12/11/2008	117645	PRI-SMMPP	\$303.52
12/11/2008	104794	PRIMA	\$200.00
12/11/2008	104661	PRIMARY CONCEPTS	\$7,245.26
12/11/2008	120575	PRINT TEX GRAPHICS	\$1,289.70
12/11/2008	42639	PRO ED INC	\$228.80
12/11/2008	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
12/11/2008	13125	PROSTAR	\$1,149.45
12/11/2008	112434	PURCHASE POWER	\$1,218.99
12/11/2008	108043	PYRAMID SCHOOL PRODUCTS	\$1,319.97
12/11/2008	42865	QEP INC	\$2,908.66
12/11/2008	112849	QUALITY SOUND & COMMUNICATION	\$177.00
12/11/2008	131651	RAHNI KENNEDY	\$561.00
12/11/2008	43040	RAINBOW ENGRAVING CO	\$129.00
12/11/2008	99234	RAND MCNALLY CO	\$3,493.80
12/11/2008	56294	RANDAL L TROOP MD	\$167.51
12/11/2008	125128	RAY CLARK	\$115.07
12/11/2008	71238	RAYMOND GEDDES CO	\$214.60
12/11/2008	99649	REALLY GOOD STUFF INC	\$129.90
12/11/2008	113378	REGION XXV MS - JR VOCAL DIV	\$300.00
12/11/2008	109300	REGIONAL UNIFORM	\$101.94
12/11/2008	130956	REZA SHAINIZADEH	\$310.76
12/11/2008	41900	RICH BUTLER (PETTY CASH)	\$453.65
12/11/2008	126781	RICHARD DUNN	\$155.00
12/11/2008	110105	RICHARD WEND	\$99.93
12/11/2008	102500	RLK ENGINEERING	\$10,400.00
12/11/2008	108799	ROACH FEED & SEED INC	\$303.99
12/11/2008	125173	ROBERT BASS	\$488.71
12/11/2008	114298	ROBERT BEDFORD	\$106.17
12/11/2008	9260	ROBERT BURNHAM	\$33.60
12/11/2008	130107	ROCHELLE DERDIGER	\$425.79
12/11/2008	114219	ROFERREL SIMPSON	\$40.00
12/11/2008	131933	ROGER SASHINGTON	\$85.64
12/11/2008	113658	ROLAND WEBBER	\$100.00
12/11/2008	129203	ROMEO MUSIC	\$1,515.00
12/11/2008	123342	RONNIE BETHEA	\$70.00
12/11/2008	130498	ROSALIE (LEA) WOOD	\$162.63
12/11/2008	112813	ROSALIND COOK	\$1,139.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	126561	ROSE FOOD SERVICE	\$1,440.00
12/11/2008	128910	ROSHUNDA JOHNSON	\$51.00
12/11/2008	31050	ROY LAMB	\$400.00
12/11/2008	99784	ROYAL FIREWORKS PUB CO	\$45.00
12/11/2008	125066	RUDY DREW	\$140.00
12/11/2008	130310	RUTH ANN RITCHIE	\$67.75
12/11/2008	131085	SAEIDEH AMOORI	\$133.70
12/11/2008	130747	SAFETY & SECURITY INTERNAT'L	\$1,622.12
12/11/2008	45201	SAFETY KLEEN CORP	\$200.81
12/11/2008	45335	SAM'S CLUB (4743)	\$4,541.43
12/11/2008	103018	SAM'S CLUB (8299)	\$754.78
12/11/2008	126068	SANDERS, O'HANLON & MOTLEY	\$30.00
12/11/2008	128127	SARA LEE FOOD & BEVERAGE	\$6,670.89
12/11/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,069.29
12/11/2008	105177	SCANTRON CORP	\$22.92
12/11/2008	109157	SCHOLASTIC BOOK CLUBS	\$648.55
12/11/2008	105479	SCHOLASTIC BOOK FAIRS - 10	\$1,657.07
12/11/2008	45800	SCHOLASTIC INC	\$202.38
12/11/2008	119839	SCHOLASTIC LIBRARY MEDIA SERV	\$292.50
12/11/2008	101332	SCHOOL HEALTH CORP	\$263.01
12/11/2008	99924	SCHOOL NURSE SUPPLY INC	\$233.25
12/11/2008	110354	SCHOOL NUTRITION ASSN	\$128.00
12/11/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$1,549.64
12/11/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$573.14
12/11/2008	46500	SCIENCE KIT INC	\$150.94
12/11/2008	130615	SCOTT COPELAND	\$180.00
12/11/2008	125030	SCOTT ECKENSBERGER	\$106.17
12/11/2008	35360	SCOTT MILLER (OFFICIAL)	\$40.00
12/11/2008	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
12/11/2008	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
12/11/2008	129951	SDU - M ARREDONDO 569667384	\$23.04
12/11/2008	130211	SDU - 015.926.632-BD0061387	\$111.75
12/11/2008	109158	SDU - 1981D0013107 - 1703100	\$18.00
12/11/2008	131626	SHANNAN NUGENT	\$712.00
12/11/2008	131926	SHAWN WILSON	\$53.00
12/11/2008	99309	SHERRY MCLAUGHLIN	\$257.40
12/11/2008	106927	SHIFFLER EQUIPMENT SALES INC	\$344.63
12/11/2008	122850	SIDNEY ENGERAN	\$310.00
12/11/2008	116108	SIGNATURE TOWING INC	\$224.07
12/11/2008	130459	SILAS HURD	\$60.00
12/11/2008	131304	SKIPPER & ASSOCIATES	\$893.08
12/11/2008	104529	SMITH HOLDER	\$100.00
12/11/2008	128034	SOFTCHOICE CORP	\$3,869.44
12/11/2008	104060	SOUTH GARLAND HIGH SCH SPEECH	\$2,077.50
12/11/2008	48500	SOUTHERN MAID DONUT	\$164.88
12/11/2008	125187	SOUTHERN TIRE MART LLC	\$2,990.00
12/11/2008	48839	SOUTHWEST INTL TRUCKS	\$10,366.91

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	110680	SPEED STACKS INC	\$25.00
12/11/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$3,006.48
12/11/2008	103349	SPORTIME (ONLINE)	\$142.44
12/11/2008	131264	SPRING IN THE PARK	\$1,465.00
12/11/2008	129957	STACIE BLOW	\$140.00
12/11/2008	59660	STACY WILLIAMS	\$99.86
12/11/2008	109096	STANDARD COFFEE SERVICE CO	\$166.45
12/11/2008	109835	STANDGUARD	\$32.42
12/11/2008	130978	STANDING CH 13 TR 05-43315-R	\$233.08
12/11/2008	128566	STANDING CH 13 TR-06-41397-R	\$261.50
12/11/2008	131945	STELLER ENERGY & INVESTMENT	\$675.00
12/11/2008	107871	STENOGRAPH LLC	\$1,728.00
12/11/2008	131898	STEPHEN DAVIDSON	\$139.99
12/11/2008	110005	STEVEN DORON	\$92.98
12/11/2008	131741	STORIES OF US	\$629.00
12/11/2008	128169	STRONG FATHERS-STRONG FAMILIES	\$500.00
12/11/2008	92	SUNBELT RENTALS	\$221.56
12/11/2008	99127	SUPER DUPER PUB	\$119.75
12/11/2008	131970	SURESH MULAKALA** (HOLD)	\$306.00
12/11/2008	108540	SUSAN BARTLEY	\$1,450.00
12/11/2008	27985	SUSAN HUNTER	\$94.86
12/11/2008	130024	SUSAN NELLES	\$20.00
12/11/2008	123143	T MOBILE	\$159.45
12/11/2008	130386	T-SNAP	\$25.00
12/11/2008	119515	TAKIYAH PERRY-JACQUET	\$172.58
12/11/2008	52810	TARGET (ALL LOCAL STORES)	\$1,916.13
12/11/2008	131367	TARPON PA	\$82.42
12/11/2008	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$495.27
12/11/2008	107498	TASBO	\$125.00
12/11/2008	129774	TECH DEPOT	\$736.09
12/11/2008	130536	TERRELL TURNER	\$120.00
12/11/2008	128544	TERRENCE COLSTON	\$148.00
12/11/2008	131962	TERRY JACKSON	\$60.00
12/11/2008	131196	TERRY PETERSON	\$500.00
12/11/2008	106335	TERRY PRICE	\$94.86
12/11/2008	186	TEX-AIR FILTERS	\$147.12
12/11/2008	122226	TEXAN GROUP	\$1,620.50
12/11/2008	127204	TEXAS ARCHIVES	\$51.00
12/11/2008	106214	TEXAS CLASSICAL ASSOC	\$20.00
12/11/2008	105799	TEXAS CORRECTIONAL IND	\$1,140.00
12/11/2008	53995	TEXAS EDUCATION AGENCY	\$390.00
12/11/2008	113537	TEXAS FOOD SERV EQUIP CO INC	\$41.71
12/11/2008	54200	TEXAS NATIONAL CHEMICAL CO	\$366.00
12/11/2008	118014	TEXAS NOTARY PUBLIC ASSOC-TNPA	\$54.40
12/11/2008	117588	TEXAS STATE BD OF PUBLIC ACCT	\$240.00
12/11/2008	110060	TEXAS STATE JR CLASSICAL LEAG	\$39.50
12/11/2008	110060	TEXAS STATE JR CLASSICAL LEAG	\$24.50

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	127250	TEXAS STEP SHOWS INC	\$75.00
12/11/2008	131420	TG	\$56.82
12/11/2008	110061	THEDON JONES	\$93.15
12/11/2008	55616	THERAPY SHOPPE INC	\$186.38
12/11/2008	55620	THIRD PARTY SOLUTIONS LLC	\$301.12
12/11/2008	123954	THREADS N MOTION	\$281.41
12/11/2008	127467	TIINA SAUNDERS	\$1,424.00
12/11/2008	104429	TIM ADAMS	\$100.00
12/11/2008	128567	TIM KERSHAW	\$60.00
12/11/2008	113435	TIM THOMPSON	\$100.00
12/11/2008	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
12/11/2008	128399	TMEA REGION XXV MS-JH VOCAL	\$200.00
12/11/2008	106554	TOM THORNE	\$115.07
12/11/2008	55976	TOM THUMB-SAFEWAY INC	\$3,441.32
12/11/2008	131835	TOMMY GUYNES	\$407.16
12/11/2008	130258	TONI BISHOP	\$51.00
12/11/2008	104414	TONI GROSELLE	\$67.34
12/11/2008	131986	TONY CRAMER	\$55.00
12/11/2008	131110	TRACI WARD	\$712.00
12/11/2008	109600	TRAINER'S WAREHOUSE	\$86.44
12/11/2008	56052	TRANE PARTS CNTR	\$119.10
12/11/2008	123233	TRANSFINDER	\$1,500.00
12/11/2008	128263	TRAVIS RAGSDALE	\$118.76
12/11/2008	56159	TREETOP PUBLISHING	\$60.32
12/11/2008	105719	TRINIDAD MEDICAL CONSULTANT	\$115.80
12/11/2008	131292	TRINITY ARMORED SECURITY INC	\$8,964.70
12/11/2008	56185	TRINITY CERAMIC SUPPLY INC	\$127.43
12/11/2008	101038	TRUE COLORS INC	\$51.95
12/11/2008	124264	TX CHILD SUPPORT SDU	\$252.92
12/11/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$167.62
12/11/2008	103028	UNITED STATES POSTAL SERV	\$646.72
12/11/2008	130374	USA MOBILITY WIRELESS INC	\$1,128.35
12/11/2008	130946	USDE - STEPHEN BOCOCK	\$66.96
12/11/2008	130593	VALLEY BUSINESS MACHINES	\$400.40
12/11/2008	131419	VAN ALSTYNE PT	\$848.45
12/11/2008	57276	VARSITY SPIRIT FASHIONS	\$1,409.94
12/11/2008	57290	VESTAL LOFTIS KALISTA ARCHIT	\$6,896.25
12/11/2008	115427	VICKI PICKETT	\$750.00
12/11/2008	57501	VIRCO INC	\$30,749.05
12/11/2008	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
12/11/2008	117605	W TWO PLUS INC	\$890.00
12/11/2008	131963	W W HOWARD	\$500.00
12/11/2008	127279	WACHOVIA INSURANCE SERVICES	\$10,462.50
12/11/2008	57677	WALSH ANDERSON BROWN SCHULZE	\$4,013.50
12/11/2008	57895	WARD'S NATURAL SCIENCE	\$68.94
12/11/2008	119346	WASTE MANAGEMENT INC	\$1,449.32
12/11/2008	106274	WES COX	\$70.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/11/2008	58973	WEST MUSIC CO	\$289.71
12/11/2008	58998	WESTERN PAPER CO INC	\$12,308.48
12/11/2008	59000	WESTERN PSYCHOLOGICAL SERV	\$206.80
12/11/2008	128523	WHALEY FOODSERVICE REPAIRS	\$61.35
12/11/2008	59975	WILLIAMSON MUSIC CO	\$655.25
12/11/2008	59850	WILSONART INTERNATIONAL INC	\$193.70
12/11/2008	106787	WINCRAFT INC	\$125.50
12/11/2008	130589	WINONA LIGHT	\$19.24
12/11/2008	103030	WOLVERINE SPORTS	\$286.35
12/11/2008	60079	WOODARD BUILDERS SUPPLY CO	\$107.24
12/11/2008	60300	WORLD BOOK INC	\$19,475.00
12/11/2008	107754	WORLD'S FINEST CHOCOLATE	\$5,020.00
12/11/2008	130395	WYLIE AFJROTC	\$220.00
12/11/2008	60451	XEROX CORPORATION	\$2,890.60
12/11/2008	60451	XEROX CORPORATION	\$40.63
12/11/2008	107304	XEROX SUPPLIES CORP	\$101.96
12/11/2008	127013	XINYAN LIU	\$163.41
12/11/2008	125975	YANG LI	\$154.43
12/11/2008	129024	ZANE STAPP (OFFICIAL)	\$180.00
12/11/2008	21900	1ST QUALITY LOCK & KEY	\$1,250.00
12/11/2008	109556	3M CENTER	\$485.00
12/11/2008	60611	4-L ENGINEERING CO INC	\$12,249.84
12/17/2008	127031	A & A ACTIVE BACKFLOW	\$1,235.00
12/17/2008	125032	A BETTER ANSWER	\$249.00
12/17/2008	131994	A J MOORE ACADEMY ARMY JROTC	\$110.00
12/17/2008	129875	A+ TEXAS TEACHERS	\$9,523.89
12/17/2008	106561	ABDO PUBLISHING CO	\$226.35
12/17/2008	101763	ABILITATIONS	\$262.81
12/17/2008	123951	ABLE COMMUNICATIONS	\$8,143.36
12/17/2008	340	ABLE SERVICE CO INC	\$5,353.13
12/17/2008	104971	ACL - NJCL NATL LATIN EXAM	\$150.00
12/17/2008	131901	ACS SUPPORT	\$458.58
12/17/2008	126357	ACT - HOUSTON AT DALLAS	\$8,851.67
12/17/2008	120359	ADERO PROMOTIONS	\$1,232.25
12/17/2008	131861	ADVANCE COMPONENTS	\$565.26
12/17/2008	763	ADVANTAGE TRAILER INC	\$96.43
12/17/2008	114404	AETNA LONG TERM CARE	\$3,778.30
12/17/2008	106881	AG-POWER INC	\$42.39
12/17/2008	126905	AHMED ABBES	\$75.00
12/17/2008	126876	AIG SUN AMERICA LIFE INS	\$1,030.00
12/17/2008	57271	AIG VALIC** (HOLD)	\$25,925.01
12/17/2008	118773	AIRGAS SOUTHWEST	\$130.21
12/17/2008	130764	ALAN W HORAN JR 0011661974	\$937.00
12/17/2008	126840	ALLIANCEBERSTEIN INVESTMENTS	\$200.00
12/17/2008	8642	ALLIED WASTE SERVICES	\$40,222.65
12/17/2008	112603	ALLISON'S AUTO CARE	\$7,517.79
12/17/2008	44981	ALLMERICA FINANCIAL	\$800.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	131882	ALMA PULE	\$115.56
12/17/2008	131882	ALMA PULE	\$28.89
12/17/2008	128328	ALONTI CAFE & CATERING	\$71.25
12/17/2008	1314	ALPHAGRAPHICS - 99	\$360.52
12/17/2008	101694	ALUMINUM ATHLETIC EQUIPMENT	\$7,979.70
12/17/2008	126411	AM TECHNOLOGIES	\$6,766.00
12/17/2008	101146	AMAZING AD SPECIALTIES INC	\$389.18
12/17/2008	126841	AMERICAN CENTURY INVESTMENTS	\$100.00
12/17/2008	1780	AMERICAN EXPRESS	\$74,288.86
12/17/2008	126864	AMERICAN FIDELITY	\$500.00
12/17/2008	126843	AMERICAN FUNDS SERV** (HOLD)	\$51,800.07
12/17/2008	58995	AMERICAN GENERAL ANNUI**(HOLD)	\$1,300.00
12/17/2008	113252	AMERICAN PAIN AND WELLNESS PA.	\$10,869.82
12/17/2008	108051	AMERICAN TIME & SIGNAL	\$133.98
12/17/2008	126845	AMERICO	\$12,198.95
12/17/2008	126846	AMERITASACACIA CO	\$700.00
12/17/2008	130618	AMY HARRIS	\$164.15
12/17/2008	123431	AMY THOMAS 366-52992-03	\$435.00
12/17/2008	129999	ANA BACHMANN	\$500.00
12/17/2008	126847	ANNUITY INVESTORS LIFE**(HOLD)	\$9,061.63
12/17/2008	130540	ANTHONY NEWBY	\$130.00
12/17/2008	3451	APPLETREE FLOWERS & GIFTS	\$263.75
12/17/2008	3650	ARTA TRAVEL	\$3,496.79
12/17/2008	3778	ASCD	\$89.00
12/17/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$160.00
12/17/2008	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$27,080.20
12/17/2008	102507	ASSOCIATED ORTHO & SPORT MED .	\$260.45
12/17/2008	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$393.46
12/17/2008	105877	AT&T MOBILITY	\$217.35
12/17/2008	3790	ATLAS PEN & PENCIL	\$71.83
12/17/2008	4210	AUTO GLASS CENTER	\$294.97
12/17/2008	126848	AVIVA LIFE	\$3,338.00
12/17/2008	20700	AXA EQUITABLE LIFE INS**(HOLD)	\$24,329.00
12/17/2008	4596	BAKER & TAYLOR	\$678.78
12/17/2008	112295	BANK OF AMERICA (CORP ACCT)	\$4,331.59
12/17/2008	131804	BARBARA SONNIER	\$107.70
12/17/2008	131804	BARBARA SONNIER	\$161.55
12/17/2008	5025	BARNES & NOBLE INC	\$3,191.52
12/17/2008	5026	BARNES & NOBLE INC	\$260.28
12/17/2008	111310	BATTERIES PLUS	\$679.75
12/17/2008	117724	BEN PIRILLO	\$263.74
12/17/2008	131995	BEN WHITE	\$60.00
12/17/2008	106982	BENCHMARK EDUCATION CO	\$874.50
12/17/2008	117033	BILLY RAIDT	\$766.94
12/17/2008	105743	BILLY RYAN HIGH SCHOOL	\$30.00
12/17/2008	117448	BINSWANGER GLASS OF PLANO	\$5,457.78
12/17/2008	80090	BIRDVILLE ISD - JROTC	\$360.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	18100	BLICK ART MATERIALS	\$59.18
12/17/2008	6800	BLUE BELL CREAMERIES L P	\$238.02
12/17/2008	47343	BOB SEEI	\$352.17
12/17/2008	7400	BORDEN	\$29,289.81
12/17/2008	120630	BOURKE & ASSOC	\$1,200.00
12/17/2008	131465	BPI TEMPORARIES	\$3,450.24
12/17/2008	127102	BRAD HOOKS	\$130.00
12/17/2008	110093	BRAD WHITTINGTON	\$93.05
12/17/2008	120444	BRADLEY REZNICEK	\$200.00
12/17/2008	131971	BRANDI MALLARD	\$125.00
12/17/2008	131508	BRANDON KELLY	\$1,550.00
12/17/2008	130464	BREECY KNIGHT	\$100.00
12/17/2008	105442	BRENDA HUDNALL	\$353.35
12/17/2008	131996	BRET WILSON	\$120.00
12/17/2008	123386	BRIAN MERRILL	\$246.80
12/17/2008	109629	BRIGGS EQUIPMENT	\$1,214.35
12/17/2008	8201	BROOK MAYS MUSIC	\$7,948.00
12/17/2008	8850	BUCKLEY OIL CO	\$860.00
12/17/2008	9223	BUREAU OF EDUC & RESEARCH	\$398.00
12/17/2008	126385	BUSH RUNNER ORTHOPAEDICS PA	\$2,053.61
12/17/2008	9538	C & W ELECTRIC	\$9,698.43
12/17/2008	99895	C C TROPHY & ENGRAVING INC	\$1,056.23
12/17/2008	9550	CADENCE MCSHANE CORP	\$355,802.00
12/17/2008	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
12/17/2008	9672	CAPITAL GUARDIAN TRUST**(HOLD)	\$2,315.00
12/17/2008	101303	CAPSTONE PRESS INC	\$321.43
12/17/2008	121577	CARENOW CORPORATE	\$160.00
12/17/2008	121577	CARENOW CORPORATE	\$2,213.78
12/17/2008	131989	CARL WARD	\$350.00
12/17/2008	107853	CCV SOFTWARE	\$852.15
12/17/2008	10810	CENTRAL ENGINEERING & SUPPLY	\$469.38
12/17/2008	127370	CHAD FOX (OFFICIAL)	\$60.00
12/17/2008	131974	CHADWICK CARAWAY	\$125.00
12/17/2008	27978	CHARLES HUNTER	\$66.49
12/17/2008	131990	CHARLZANN MITCHELL	\$40.00
12/17/2008	128401	CHASE LIFE INSURANCE** (HOLD)	\$400.00
12/17/2008	131466	CHEM CHECK INC	\$60.00
12/17/2008	124548	CHILLUS PROMO MARKETING	\$1,250.00
12/17/2008	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
12/17/2008	131975	CHRISTIAN HAWORTH	\$200.00
12/17/2008	123840	CHRISTINA GRIDER	\$200.00
12/17/2008	129705	CHRISTOPHER KICHLINE	\$1,000.00
12/17/2008	130227	CHRISTOPHER KRAILU	\$75.00
12/17/2008	130044	CHRISTOPHER YURASEK	\$267.29
12/17/2008	128680	CHUCK ELY	\$1,575.00
12/17/2008	12309	CICI'S PIZZA** (HOLD)	\$89.82
12/17/2008	131923	CIGNA BEHAVIORAL HEALTH	\$12,667.26

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$304,758.22
12/17/2008	108447	CITY OF DALLAS	\$458.84
12/17/2008	107399	CITY OF MURPHY - WATER DEPT	\$2,364.69
12/17/2008	114797	CITY OF PLANO	\$68.00
12/17/2008	126752	CITY OF PLANO	\$183.00
12/17/2008	40500	CITY OF PLANO UTILITIES	\$14,122.17
12/17/2008	44000	CITY OF RICHARDSON	\$900.56
12/17/2008	131723	COLIN GARNER	\$50.25
12/17/2008	13477	COLLEGE BOARD SWRO	\$250.00
12/17/2008	13477	COLLEGE BOARD SWRO	\$1,500.00
12/17/2008	113386	COMMITTEE FOR CHILDREN	\$309.23
12/17/2008	102958	COMTEX COMMUNICATIONS	\$5,278.80
12/17/2008	33950	CONSECO LIFE INSURANCE	\$225.00
12/17/2008	124312	CORY CUMMINGS	\$106.12
12/17/2008	131605	COURTNEY'S PET SUPPLY	\$4,049.00
12/17/2008	130295	CRAIG LEFFER	\$50.25
12/17/2008	129125	CREEKVIEW HIGH SCHOOL SPEECH	\$385.00
12/17/2008	129125	CREEKVIEW HIGH SCHOOL SPEECH	\$160.00
12/17/2008	124456	CRISTEN FOWLER	\$55.01
12/17/2008	131997	CRYSTAL MCGEE	\$60.00
12/17/2008	15862	CUNA MUTUAL INSURANCE SOCIETY	\$120.00
12/17/2008	105974	CURTAIN CALL COSTUMES	\$219.90
12/17/2008	127938	CURTIS K DOERING 401-55157-05	\$664.90
12/17/2008	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$73.28
12/17/2008	112855	CYNTHIA BECK	\$243.00
12/17/2008	16964	DALLAS AREA RAPID TRANSIT	\$50.00
12/17/2008	100020	DALLAS WORLD AQUARIUM	\$1,111.65
12/17/2008	130247	DAMIEN PEGIS	\$50.25
12/17/2008	122406	DANIEL CONTRERAS	\$75.00
12/17/2008	130522	DARNELL MCCOY	\$60.00
12/17/2008	125285	DARRYL BLACKBURN	\$60.00
12/17/2008	12202	DAVE CHOP	\$93.05
12/17/2008	128905	DAVID BIDDLE	\$180.00
12/17/2008	114248	DAVID PARKER	\$273.20
12/17/2008	120671	DAVID THORNTON	\$1,035.00
12/17/2008	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
12/17/2008	17260	DEAN WITTER TRUST	\$650.00
12/17/2008	22959	DEBORAH GAIL FULLER	\$570.00
12/17/2008	129605	DEBRA LALANDE	\$67.48
12/17/2008	129605	DEBRA LALANDE	\$269.62
12/17/2008	129435	DEBRA SEPP	\$160.70
12/17/2008	103097	DECA IMAGES	\$80.00
12/17/2008	100510	DELL MARKETING LP	\$3,821.78
12/17/2008	131958	DELNECO GIBSON	\$60.00
12/17/2008	17400	DEMCO INC	\$213.82
12/17/2008	132020	DENNYE WEBB***USE #132056*****	\$60.00
12/17/2008	131754	DEPT OF SOCIAL SERVICES	\$892.76

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	122196	DETRICA DECKARD	\$442.00
12/17/2008	130937	DG'S PIZZA INC	\$910.75
12/17/2008	17215	DIANE DAVEY	\$156.00
12/17/2008	20920	DIANNE EVANS	\$81.31
12/17/2008	125779	DIANNE EVERETT	\$613.08
12/17/2008	18106	DICKEY'S BARBEQUE	\$824.61
12/17/2008	123158	DIGITAL SECURITY SOLUTIONS	\$6,730.00
12/17/2008	131363	DISBURSEMENT REVIEW LLC	\$7,019.92
12/17/2008	113301	DOCUMENT EXPRESS INC	\$50.36
12/17/2008	30747	DON KOVACH	\$93.05
12/17/2008	129542	DONNA DISSINGER 2006-10796-16	\$841.00
12/17/2008	126552	DORAYNE BREEDLOVE** (HOLD)	\$800.00
12/17/2008	121401	DOUG WARD	\$1,321.25
12/17/2008	99780	DOUGLAS OTTO	\$345.05
12/17/2008	18775	DR PEPPER BOTTLING CO	\$132,992.07
12/17/2008	18750	DRAMATISTS PLAY SERVICE INC	\$125.27
12/17/2008	131914	DURACO EXPRESS	\$29.45
12/17/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$130,430.85
12/17/2008	121420	EAI EDUCATION	\$179.45
12/17/2008	19040	EASTER & SONS SUPPLY	\$839.75
12/17/2008	116891	ECAP LTD	\$660.00
12/17/2008	130004	ECMC - LOCKBOX 7096	\$567.13
12/17/2008	130694	EDITURE EDUCATION SERVICES LTD	\$266,800.00
12/17/2008	126899	EDMON UNDERWOOD	\$60.00
12/17/2008	19400	EDUCATION SERV CNTR- REGION 10	\$410.00
12/17/2008	19410	EDUCATION SERV CTR-REGION 10	\$15,400.00
12/17/2008	19838	EDUCATIONAL PRODUCTS INC	\$426.93
12/17/2008	20252	EDUCATORS PUBLISHING SERVICE	\$143.11
12/17/2008	126389	EDWARD SHIN MD	\$78.14
12/17/2008	125214	EMBROIDME	\$1,272.05
12/17/2008	129163	EMPOWERING WRITERS LLC	\$20.85
12/17/2008	20610	ENGINEERED AIR BALANCE	\$500.00
12/17/2008	95054	ENTERTAINMENT PUBLICATIONS INC	\$620.00
12/17/2008	131204	ENVISION TECHNOLOGY SOLUTIONS	\$146.00
12/17/2008	109811	ERIKA LISTON	\$66.69
12/17/2008	20231	ETA - CUISENAIRE	\$28,750.18
12/17/2008	129899	ETOOLS 4 ENDUCATION LLC	\$370.00
12/17/2008	131905	EXCEL ANESTHESIA PA	\$470.53
12/17/2008	20991	EXPRESS INDUSTRIES CORP	\$30,745.80
12/17/2008	21256	FAIRWAY SUPPLY	\$110.00
12/17/2008	21450	FEDERAL EXPRESS CORP	\$268.62
12/17/2008	128753	FEDERATED FUNDS** (HOLD)	\$800.00
12/17/2008	21646	FERGUSON ENTERPRISES	\$412.04
12/17/2008	101060	FERGUSON INDUSTRIAL GASES	\$80.50
12/17/2008	126851	FIDELITY INVESTMENTS	\$42,169.85
12/17/2008	126852	FIDELITY SECURITY LIFE INS CO	\$525.00
12/17/2008	21855	FINISHMASTER INC	\$858.59

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	125057	FINOY JOHNSON	\$210.00
12/17/2008	128861	FIRST INVESTORS CORP	\$100.00
12/17/2008	22055	FLINN SCIENTIFIC CO	\$822.77
12/17/2008	100177	FLIPDOG SPORTSWEAR	\$448.00
12/17/2008	22101	FOLLETT LIBRARY RESOURCES	\$3,929.73
12/17/2008	103997	FRANKLIN TEMPLETON INVESTMENTS	\$3,415.66
12/17/2008	127161	FRESH COUNTRY FUND RAISING	\$1,311.75
12/17/2008	22805	FREY SCIENTIFIC	\$564.25
12/17/2008	25445	GALIC DISBURSING CO** (HOLD)	\$8,326.00
12/17/2008	100278	GANDY INK SCREEN PRINTING	\$3,718.60
12/17/2008	103800	GARETH STEVENS INC	\$525.75
12/17/2008	131236	GARRATT-CALLAHAN CO	\$2,446.10
12/17/2008	127410	GCA SERVICES GROUP	\$853,242.75
12/17/2008	124841	GCS SERVICES INC	\$153.05
12/17/2008	23239	GENERAL AMERICAN LIFE** (HOLD)	\$1,575.00
12/17/2008	129031	GEORGIA BEAUCHAMP	\$64.71
12/17/2008	123024	GLORIANE FERNANDEZ	\$88.00
12/17/2008	99198	GME CONSULTING SERVICES INC	\$8,844.75
12/17/2008	25002	GOPHER SPORTS	\$7,000.04
12/17/2008	57580	GRAINGER	\$2,037.88
12/17/2008	54721	GRAPHIC SOLUTIONS GROUP	\$232.00
12/17/2008	131820	GREEN EYED MONSTER	\$588.50
12/17/2008	117789	GREENLEAF COMPACTION INC	\$299.00
12/17/2008	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
12/17/2008	128568	GUS EUSTICE	\$85.00
12/17/2008	113446	H COM INTERNATIONAL INC	\$439.50
12/17/2008	25889	HANCOCK FABRICS	\$67.37
12/17/2008	122936	HANK GREENIDGE	\$60.00
12/17/2008	25905	HARCOURT ACHIEVE	\$216.48
12/17/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$6,891.00
12/17/2008	7120	HARRY BOLLING	\$66.49
12/17/2008	26362	HARTFORD INSURANCE CO	\$1,100.00
12/17/2008	125317	HEALY AWARDS INC	\$59.89
12/17/2008	122206	HEINEMANN PROFESSIONAL RESRCES	\$374.17
12/17/2008	131510	HERIMINA LEAL	\$71.22
12/17/2008	131510	HERIMINA LEAL	\$47.48
12/17/2008	60647	HERITAGE FARMSTEAD	\$228.00
12/17/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$232.79
12/17/2008	26900	HIGHSMITH CO INC	\$361.57
12/17/2008	27100	HOBART CORP	\$249.95
12/17/2008	27440	HORACE MANN LIFE INS** (HOLD)	\$6,005.00
12/17/2008	80161	HOSA	\$54.00
12/17/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$757.35
12/17/2008	27610	HOUSE OF RIBBONS	\$112.50
12/17/2008	100649	HUBERT CO	\$313.29
12/17/2008	122352	I TEACHTEXAS	\$5,344.43
12/17/2008	131991	ID DOCTORS PA	\$253.47

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	129909	IMO	\$1,075.14
12/17/2008	102178	IN BLOOM	\$51.90
12/17/2008	126855	INDUSTRIAL ALLIANCE** (HOLD)	\$8,051.62
12/17/2008	126865	ING - AETNA 457** (HOLD)	\$34,770.29
12/17/2008	126880	ING USG ANNUITY & LIFE CO	\$2,513.65
12/17/2008	126885	ING** (HOLD)	\$67,107.00
12/17/2008	126866	ING-RETIREMENT PLANS** (HOLD)	\$2,926.00
12/17/2008	28330	INGRAM LIBRARY SERVICE	\$242.71
12/17/2008	28392	INSULATION SUPPLY CO	\$666.36
12/17/2008	130623	INTEGRATED BIOMETIC TECHNOLOGY	\$853.40
12/17/2008	126839	INVESCO AIM DISTRIBUTORS INC	\$2,830.00
12/17/2008	131927	IRS - LEVY PROCEEDS	\$75.00
12/17/2008	131967	IRS - TAX LEVY	\$826.69
12/17/2008	108665	J A SEXAUER INC	\$604.86
12/17/2008	39870	J W PEPPER & SON INC	\$239.59
12/17/2008	128947	JACQUELINE SHADE	\$120.00
12/17/2008	57681	JAMES WALLACE	\$159.30
12/17/2008	130173	JAN BURKHALTER	\$619.75
12/17/2008	109187	JANE SCHMIDT-AHSAN	\$575.00
12/17/2008	131746	JANET TAYLOR	\$167.61
12/17/2008	131746	JANET TAYLOR	\$111.78
12/17/2008	29694	JANUS GROUP OF MUTUAL FUNDS	\$25.00
12/17/2008	130590	JASON BEREND	\$70.00
12/17/2008	117550	JEAN AVERY	\$100.50
12/17/2008	122938	JEFF FELD	\$60.00
12/17/2008	131477	JEFF FULMER	\$1,745.85
12/17/2008	131998	JEFF THOMPSON	\$27.00
12/17/2008	25450	JEFFERSON NATIONAL LIFE INS CO	\$950.00
12/17/2008	122469	JENNIFER HILBIG	\$901.87
12/17/2008	128269	JENNIFER MORRISON	\$96.00
12/17/2008	131756	JENNIFER WHITNEY	\$1,767.00
12/17/2008	131411	JERRYS SCOREBOARD-SPORTING	\$3,140.00
12/17/2008	8542	JESSE BROWN	\$200.00
12/17/2008	130508	JESSE GIBSON	\$60.00
12/17/2008	131999	JIM ROBINSON	\$60.00
12/17/2008	130853	JIMMY CAMPBELL	\$146.50
12/17/2008	130853	JIMMY CAMPBELL	\$219.75
12/17/2008	130466	JIMMY WELLS	\$1,416.00
12/17/2008	122310	JL SYSTEMS	\$630.52
12/17/2008	130666	JOCELYN HUND	\$1,704.55
12/17/2008	7562	JOE BOYD	\$60.00
12/17/2008	29822	JOHN HANCOCK FINANCIAL SERVICE	\$300.00
12/17/2008	104355	JOHN M CRATES MD	\$80.92
12/17/2008	130467	JOHN RODENMAYER	\$125.00
12/17/2008	131961	JOSE PELGADO	\$66.00
12/17/2008	130013	JOSHUA SUAREZ	\$500.00
12/17/2008	105213	JTW MEDICAL	\$240.61

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	109163	JULIA A HAUK CS 921764X	\$508.00
12/17/2008	21700	JULIE JONES	\$469.15
12/17/2008	120637	JUSTIN NEMUNAITIS	\$150.00
12/17/2008	130620	KAREN ANDERLIK	\$104.00
12/17/2008	115643	KAREN STEVENS	\$1,150.00
12/17/2008	125186	KARLA OLIVER	\$82.00
12/17/2008	45550	KARY COOPER (PETTY CASH)	\$114.86
12/17/2008	120617	KATHERINE BALLOW	\$200.00
12/17/2008	127611	KATHY ALLEN	\$248.76
12/17/2008	127611	KATHY ALLEN	\$248.76
12/17/2008	29959	KATHY BURKES MARIONETTES	\$8,000.00
12/17/2008	131976	KATIE DESSI	\$125.00
12/17/2008	128259	KENYA EVANS	\$118.00
12/17/2008	118517	KIM O'BRYON	\$200.80
12/17/2008	127320	KIMBERLY GORHAM	\$66.69
12/17/2008	110560	KINGS III OF AMERICA INC	\$746.84
12/17/2008	30700	KORNEY BOARD AIDS CO	\$52.35
12/17/2008	122190	KUBENA REFRESHMENTS	\$145.87
12/17/2008	114023	L & W ORTHOPAEDIC ASSOC	\$242.73
12/17/2008	30930	LABATT	\$154,088.27
12/17/2008	129905	LABATT	\$1,802.80
12/17/2008	31020	LAKESHORE LEARNING MATERIALS	\$8,946.32
12/17/2008	131707	LAN JIANG	\$201.00
12/17/2008	131884	LANGHAUSEN ENTERPRISES	\$325.00
12/17/2008	130564	LARRY PAINE	\$120.00
12/17/2008	130481	LATANYA MARTIN	\$60.00
12/17/2008	125556	LEAH JURCA	\$1,651.00
12/17/2008	114429	LEAHANNE KLEIMAN	\$56.91
12/17/2008	102354	LEE'S SCHOOL SUPPLIES	\$264.70
12/17/2008	101533	LEGAL DIGEST	\$99.00
12/17/2008	31258	LEGO EDUCATION	\$109.94
12/17/2008	119480	LESLI PHELAN	\$154.56
12/17/2008	124584	LESLIE AUSTIN	\$125.00
12/17/2008	113370	LETICIA MORELAND LMSW-ACP	\$810.00
12/17/2008	103272	LEWISVILLE ISD ATHLETIC DEPT	\$59.32
12/17/2008	31570	LIFE INS OF THE SW** (HOLD)	\$16,540.58
12/17/2008	117638	LILIAN QUIGLEY	\$120.00
12/17/2008	31680	LINCOLN NATIONAL LIFE** (HOLD)	\$7,216.66
12/17/2008	120891	LLOYD JENKINS	\$524.40
12/17/2008	26661	LOIS HERRIN	\$94.19
12/17/2008	32345	LONE STAR COMMUNICATIONS INC	\$448.00
12/17/2008	32423	LONGHORN INC	\$211.80
12/17/2008	32461	LORD ABBETT & CO	\$700.00
12/17/2008	105196	LORI O'BRIEN	\$216.35
12/17/2008	102476	LORI WHITAKER	\$53.44
12/17/2008	115272	LOUIS & CO	\$99.36
12/17/2008	32157	LOWE'S COMPANIES INC	\$523.98

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	106994	LOWE'S COMPANIES INC	\$293.25
12/17/2008	112866	LSS DIGITAL	\$377.00
12/17/2008	32770	M AND A TECHNOLOGY INC	\$60,803.27
12/17/2008	131471	MACATEE ENTERPRISES	\$509.65
12/17/2008	33463	MAIL ROOM	\$41.40
12/17/2008	40400	MAIN AUTO PARTS	\$656.29
12/17/2008	33614	MANAGED PRESCRIPTION PROGRAM .	\$80.46
12/17/2008	131978	MANUEL GONZALEZ	\$200.00
12/17/2008	128873	MARCIA MITCHELL	\$66.49
12/17/2008	132000	MARION BURCHELL	\$27.00
12/17/2008	131879	MARJORIE AGUILAR	\$122.70
12/17/2008	131879	MARJORIE AGUILAR	\$171.75
12/17/2008	129081	MARTHA GARCIA	\$300.00
12/17/2008	111044	MARTHA H LARA	\$600.00
12/17/2008	100869	MARY BETH KING	\$71.86
12/17/2008	130032	MARY STEEN	\$260.00
12/17/2008	119843	MASON CREST PUB	\$403.10
12/17/2008	33975	MASSACHUSETTS MUTUAL** (HOLD)	\$1,961.95
12/17/2008	120398	MATHEMATICAL ASSOC OF AMERICA	\$69.00
12/17/2008	127307	MATT BAUMANN	\$125.00
12/17/2008	42641	MAVERICK JACKETS	\$9,352.20
12/17/2008	34042	MAYER JOHNSON INC	\$114.60
12/17/2008	124601	MCALISTER'S DELI	\$147.70
12/17/2008	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$350.00
12/17/2008	120499	MEGAN HEUER	\$40.00
12/17/2008	117890	MELANIE KELLEY	\$321.08
12/17/2008	129641	MELVIN HU MD	\$615.44
12/17/2008	115092	MESQUITE ISD JROTC PROGRAMS	\$260.00
12/17/2008	128766	METLIFE	\$38,284.76
12/17/2008	56055	METLIFE INS CO OF CONN**(HOLD)	\$1,200.00
12/17/2008	126863	METLIFE INVESTORS** (HOLD)	\$1,475.00
12/17/2008	35132	METRO FLEET COLLISION REPAIR	\$1,411.00
12/17/2008	118101	METROCREST ORTHOPAEDIC	\$198.36
12/17/2008	129070	METROPLEX IMAGING	\$335.01
12/17/2008	35153	METROPOLITAN LIFE INS** (HOLD)	\$3,200.00
12/17/2008	32778	MFS SERVICE CENTER	\$2,350.00
12/17/2008	130483	MICHAEL HENDERSON	\$130.00
12/17/2008	35194	MIDLAND NATIONAL LIFE** (HOLD)	\$500.00
12/17/2008	129910	MIKEL BURRESS	\$750.00
12/17/2008	119389	MIRANDA SUN	\$305.13
12/17/2008	119389	MIRANDA SUN	\$305.13
12/17/2008	128756	MISSY BENDER	\$118.08
12/17/2008	110949	MNIKARA WHITAKER-ROAN	\$200.00
12/17/2008	126867	MODERN WOODMAN** (HOLD)	\$500.00
12/17/2008	23022	MODULAR SPACE CORP	\$771.10
12/17/2008	36441	MUSIC IN MOTION	\$181.40
12/17/2008	125290	MYRON CLAY	\$120.00

**PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	36495	NASCO	\$268.15
12/17/2008	36555	NASSP	\$108.00
12/17/2008	125094	NATHANIEL LEWIS	\$120.00
12/17/2008	37100	NATIONAL FORENSIC LEAGUE	\$45.00
12/17/2008	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$1,811.86
12/17/2008	104619	NATIONAL PEN CORP	\$68.60
12/17/2008	37790	NATIONAL WESTERN LIFE	\$200.00
12/17/2008	37821	NATIONWIDE LIFE INS CO	\$4,636.66
12/17/2008	113038	NCS PEARSON INC	\$141.05
12/17/2008	131979	NELLY SHORA	\$125.00
12/17/2008	104434	NEUBERGER BERMAN FUNDS	\$100.00
12/17/2008	128557	NEW TEACHER PROJECT	\$450.00
12/17/2008	37904	NEW YORK LIFE INS CO	\$2,600.00
12/17/2008	132023	NICOLE CREDEUR	\$816.18
12/17/2008	132001	NICOLE JOHNSON	\$20.00
12/17/2008	131108	NILZA MAILES	\$848.25
12/17/2008	38049	NORCOSTCO INC	\$129.45
12/17/2008	131512	NORTEX MODULAR SPACE	\$1,600.00
12/17/2008	38060	NORTH AMER CO FOR LIFE**(HOLD)	\$1,200.00
12/17/2008	131520	NORTH TEXAS MEDICAL EVALUTRS	\$646.16
12/17/2008	103203	NORTH TEXAS ORIENTEERING ASSOC	\$142.00
12/17/2008	128800	NORTH TEXAS PHYSICAL THERAPY	\$391.47
12/17/2008	110434	NSTA	\$292.85
12/17/2008	126870	NYLIAC** (HOLD)	\$1,950.00
12/17/2008	112569	O'REILLY AUTO PARTS	\$129.40
12/17/2008	130210	OAG - A GRUBB N007773687	\$210.00
12/17/2008	130442	OAG - BROCKMAN N004698911	\$650.00
12/17/2008	129607	OAG - J NOLLER - 0011351519	\$161.00
12/17/2008	128338	OAG - N003519837	\$866.47
12/17/2008	129881	OAG - R GARZA 9768778	\$300.00
12/17/2008	132018	OAG - TX CHILD SUPPORT SDU	\$740.00
12/17/2008	128246	OAG - YUMEEKA STERLING	\$623.00
12/17/2008	129544	OAG - 0011342931 - A REEVES	\$25.00
12/17/2008	127269	OAG - 380-52794-97	\$393.91
12/17/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$315.00
12/17/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$23,903.59
12/17/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$336.72
12/17/2008	111490	OFFICE MAKERS PLUS	\$3,478.00
12/17/2008	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
12/17/2008	124476	OHIO CSPC - 300-60-8282	\$454.30
12/17/2008	130382	OKSANA SIFRI	\$150.75
12/17/2008	38449	OLEN WILLIAMS INC	\$129.00
12/17/2008	110441	ONE STOP BUS STOP INC	\$746.45
12/17/2008	38950	OPPENHEIMERFUNDS DIST** (HOLD)	\$6,623.58
12/17/2008	38985	ORIENTAL TRADING CO	\$618.77
12/17/2008	101273	ORIGINAL WORKS	\$1,466.00
12/17/2008	39155	OTIS SPUNKMEYER	\$179.94

**PLANO INDEPENDENT SCHOOL DISTRICT  
ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	128976	PACIFIC LIFE INSURANCE**(HOLD)	\$200.00
12/17/2008	125229	PAL TECH INC	\$885.00
12/17/2008	129564	PAMELA HOLCOMB-MCLAIN	\$380.00
12/17/2008	39296	PARENT INSTITUTE	\$114.00
12/17/2008	105222	PASF OF TEXAS	\$222.00
12/17/2008	122626	PATRICIA MCALPIN	\$203.50
12/17/2008	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
12/17/2008	131007	PATSY DRAKE	\$121.40
12/17/2008	131007	PATSY DRAKE	\$169.93
12/17/2008	129003	PAUL HARTMAN	\$200.00
12/17/2008	132012	PAUL MCFARLANE	\$60.00
12/17/2008	125279	PAUL PALMER	\$256.50
12/17/2008	122942	PAULA CURTIS	\$1,634.92
12/17/2008	101912	PAULA KOB	\$2,250.00
12/17/2008	128526	PAYPAMS	\$27,595.92
12/17/2008	39235	PBK ARCHITECTS	\$425.49
12/17/2008	99802	PCI EDUCATIONAL PUB	\$44.95
12/17/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$421.38
12/17/2008	108654	PEARSON AGS GLOBE	\$75.35
12/17/2008	39840	PENDERS MUSIC CO	\$341.33
12/17/2008	40105	PETROLEUM TRADERS CORP	\$23,593.82
12/17/2008	109659	PHONAK HEARING SYSTEMS	\$109.49
12/17/2008	129872	PHYLLIS STOUP (PETTY CASH)	\$655.66
12/17/2008	129500	PICKNSTITCH	\$595.56
12/17/2008	108313	PINNACLE ANESTHESIA CONSULTANT	\$311.70
12/17/2008	40170	PIONEER DRAMA SERV	\$227.00
12/17/2008	126872	PIONEER FUNDS	\$400.00
12/17/2008	108236	PIPER WEATHERFORD CO	\$1,793.17
12/17/2008	107873	PISD ADVANCE	\$125.00
12/17/2008	100420	PISD EDUC FOUNDATION	\$1,125.00
12/17/2008	39825	PLANO EDUCATION ASSOC	\$391.68
12/17/2008	40855	PLANO FLORIST	\$158.00
12/17/2008	41400	PLANO OFFICE SUPPLY	\$666.68
12/17/2008	41605	PLANO SPORTS CENTER EAST	\$13,610.00
12/17/2008	115516	POCKET NURSE ENTERPRISES INC	\$316.99
12/17/2008	131402	POGUE CONSTRUCTION	\$565,398.19
12/17/2008	129504	PONDMEDICS INC	\$633.44
12/17/2008	70010	POSTMASTER	\$11,426.00
12/17/2008	70010	POSTMASTER	\$42.00
12/17/2008	42100	PRECISION BUSINESS MACHINES	\$1,187.59
12/17/2008	121315	PRESBYTERIAN HOSPITAL OF PLANO	\$35.00
12/17/2008	128805	PRESBYTERIAN PLANO DIAGNOSTIC.	\$29,385.55
12/17/2008	117645	PRI-SMMPP	\$748.27
12/17/2008	122767	PRIDE ALL STARS LLC	\$4,000.00
12/17/2008	115197	PRIMACARE MEDICAL CENTER	\$265.12
12/17/2008	104661	PRIMARY CONCEPTS	\$54.00
12/17/2008	126873	PRIMERICA SHAREHOLDER SERV	\$2,908.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	126884	PRINCIPAL FUNDS	\$450.00
12/17/2008	42637	PROFIT PLUS INC	\$2,550.50
12/17/2008	13125	PROSTAR	\$553.50
12/17/2008	42780	PUTNAM FIDUCIARY TRUST CO	\$4,541.66
12/17/2008	108043	PYRAMID SCHOOL PRODUCTS	\$5,549.25
12/17/2008	42856	QUALITY AUDIO VISUAL INC	\$1,187.47
12/17/2008	42868	QUESTCARE MEDICAL SERVICES	\$222.02
12/17/2008	101515	RAINMAKER ADVERTISING CO	\$1,660.00
12/17/2008	43075	RAMTECH BUILDING SYSTEMS INC	\$695.00
12/17/2008	56294	RANDAL L TROOP MD	\$78.14
12/17/2008	125444	RANDALL HICKMAN D V M	\$45.00
12/17/2008	131738	RANDALL MOOS	\$70.00
12/17/2008	116824	RANDY GARCIA	\$350.00
12/17/2008	130762	RAPTOR TECHNOLOGIES	\$33,444.00
12/17/2008	105520	RB SPORTING GOODS	\$916.40
12/17/2008	99649	REALLY GOOD STUFF INC	\$65.94
12/17/2008	131611	REBECCA FORTNER	\$650.00
12/17/2008	43521	RECORDED BOOKS INC	\$449.16
12/17/2008	99032	REGION X ACADEMIC DECATHLON	\$305.50
12/17/2008	122138	RELIANT ENERGY SOLUTIONS	\$955,623.40
12/17/2008	761	RENAISSANCE LEARNING INC	\$59.80
12/17/2008	104154	RESOURCES FOR EDUCATORS	\$197.00
12/17/2008	121847	RESULTS STAFFING INC	\$10,142.53
12/17/2008	130956	REZA SHAINIZADEH	\$44.39
12/17/2008	130956	REZA SHAINIZADEH	\$177.56
12/17/2008	117484	RICHARD BUTLER	\$337.74
12/17/2008	130179	RISHI SHAH	\$125.00
12/17/2008	110388	RISO INC	\$4,344.51
12/17/2008	117357	RITZ CAMERA CENTERS	\$3,199.80
12/17/2008	126842	RIVERSOURCE INVESTMENT**(HOLD)	\$40,836.00
12/17/2008	131696	ROBERT BARNETT	\$352.10
12/17/2008	131786	ROBIN WILEY	\$252.00
12/17/2008	106129	ROBYN WATKINS	\$88.00
12/17/2008	130107	ROCHELLE DERDIGER	\$1,277.37
12/17/2008	130469	RODNEY BERNAL	\$75.00
12/17/2008	129203	ROMEO MUSIC	\$180.00
12/17/2008	131061	RONNIE IVY	\$483.75
12/17/2008	126547	ROYAL CATERING INC	\$492.00
12/17/2008	122139	S & H SIGN CO	\$65.00
12/17/2008	131085	SAEIDEH AMOORI	\$187.20
12/17/2008	101518	SAFECO** (HOLD)	\$139.00
12/17/2008	45310	SALA PRINTING	\$70.25
12/17/2008	107581	SALLY MEEK	\$100.04
12/17/2008	45335	SAM'S CLUB (4743)	\$2,849.51
12/17/2008	103018	SAM'S CLUB (8299)	\$1,543.27
12/17/2008	121754	SAMUEL FRENCH INC	\$142.57
12/17/2008	128725	SARA LALJANI	\$275.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	128127	SARA LEE FOOD & BEVERAGE	\$7,743.20
12/17/2008	45500	SARGENT-WELCH LLC	\$787.44
12/17/2008	124298	SATELLITE SHELTERS INC	\$9,444.00
12/17/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$56.96
12/17/2008	109157	SCHOLASTIC BOOK CLUBS	\$7.20
12/17/2008	105479	SCHOLASTIC BOOK FAIRS - 10	\$478.38
12/17/2008	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$102.46
12/17/2008	119839	SCHOLASTIC LIBRARY MEDIA SERV	\$2,494.08
12/17/2008	124739	SCHOOL DISTRICT STRATEGIES	\$3,000.00
12/17/2008	101332	SCHOOL HEALTH CORP	\$96.43
12/17/2008	130334	SCHOOL IMPROVEMENT NETWORK	\$109.00
12/17/2008	46081	SCHOOL MEDIA ASSOCIATES LLC	\$391.76
12/17/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$623.85
12/17/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,380.25
12/17/2008	120713	SCOTT AYERS	\$171.06
12/17/2008	47308	SECURITY BENIFIT** (HOLD)	\$425.00
12/17/2008	113379	SECURITY SELF STORAGE CO	\$7,260.00
12/17/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$84.87
12/17/2008	112682	SHANDA REESE-JONES	\$92.00
12/17/2008	127747	SHANDEE DAVIS	\$200.00
12/17/2008	131626	SHANNAN NUGENT	\$305.13
12/17/2008	47339	SHAR PRODUCTS CO	\$116.60
12/17/2008	132002	SHERI THOMPSON	\$20.00
12/17/2008	106927	SHIFFLER EQUIPMENT SALES INC	\$21.50
12/17/2008	122850	SIDNEY ENGERAN	\$60.00
12/17/2008	107658	SIGN A RAMA	\$1,934.42
12/17/2008	116108	SIGNATURE TOWING INC	\$156.15
12/17/2008	130459	SILAS HURD	\$120.00
12/17/2008	48054	SMITH BARNEY	\$1,400.00
12/17/2008	118971	SOCCER CORNER	\$1,509.50
12/17/2008	128034	SOFTCHOICE CORP	\$386.10
12/17/2008	124716	SOMMER ASSOCIATES	\$176.12
12/17/2008	116634	SONNY BRYAN'S** (HOLD)	\$487.56
12/17/2008	104060	SOUTH GARLAND HIGH SCH SPEECH	\$395.00
12/17/2008	48500	SOUTHERN MAID DONUT	\$163.86
12/17/2008	48839	SOUTHWEST INTL TRUCKS	\$5,251.51
12/17/2008	123332	SOUTHWEST REHAB ASSOCIATES	\$354.02
12/17/2008	101334	SPCA OF TEXAS	\$20.00
12/17/2008	49647	SPEC BUILDING MATERIALS	\$177.50
12/17/2008	129913	SPORT SUPPLY GROUP (U S GAMES)	\$439.91
12/17/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$143.96
12/17/2008	103349	SPORTIME (ONLINE)	\$1,197.98
12/17/2008	131264	SPRING IN THE PARK	\$2,420.00
12/17/2008	131169	SPRINT-NEXTEL	\$2,971.45
12/17/2008	110180	SPSS INC	\$2,358.00
12/17/2008	99145	SQUEEGEE'S EMPORIUM	\$46.08
12/17/2008	109096	STANDARD COFFEE SERVICE CO	\$115.86

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	128957	STANDING CH 13 TR 06-41682-R	\$420.00
12/17/2008	130114	STANDING CH 13 TR 07-41392-R	\$510.00
12/17/2008	126276	STANDING CHAP 13 - 05-41607-R	\$585.00
12/17/2008	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
12/17/2008	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
12/17/2008	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00
12/17/2008	131616	STANDING CHAPTER 13 TRUSTEE	\$620.00
12/17/2008	50501	STARLING RICHARDSON CONST INC	\$1,060,338.59
12/17/2008	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
12/17/2008	126874	STATE FARM MUTUAL FUNDS	\$150.00
12/17/2008	125312	STEPHEN HACKETT	\$150.00
12/17/2008	129927	STEPHEN MCELRATH	\$120.00
12/17/2008	110042	STERN'S CATERING COMPANY	\$927.50
12/17/2008	131992	SUMMIT SPECIALIST OF PAIN	\$253.47
12/17/2008	51661	SUN LIFE ASSURANCE CO	\$400.00
12/17/2008	92	SUNBELT RENTALS	\$688.50
12/17/2008	130024	SUSAN NELLES	\$24.00
12/17/2008	108371	SUSAN PEEL	\$116.00
12/17/2008	124332	SW IMAGING INTENVENTINAL SPCL.	\$87.05
12/17/2008	52300	T ROWE PRICE	\$15,685.75
12/17/2008	14410	TAC AMERICAS INC	\$416.50
12/17/2008	101751	TACAC INC	\$150.00
12/17/2008	113390	TAKING GRADES PUB CO	\$40.00
12/17/2008	130534	TARA KINGCADE	\$60.00
12/17/2008	52810	TARGET (ALL LOCAL STORES)	\$2,033.51
12/17/2008	117587	TASB RISK MANAGEMENT FUND	\$322.84
12/17/2008	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$1,288.48
12/17/2008	130579	TASHA EVANS	\$200.00
12/17/2008	52951	TASSP	\$102.91
12/17/2008	124479	TCSD-04-01435-Y/AG-10339102	\$500.00
12/17/2008	130071	TCSDU - 366-52588-97	\$458.78
12/17/2008	130616	TEACHER'S DEPOT	\$68.09
12/17/2008	126877	TEACHERS INSUR ANNUITY ASSOC	\$1,323.83
12/17/2008	108302	TEAM GO FIGURE INC	\$399.74
12/17/2008	116356	TEAMLIN	\$586.00
12/17/2008	53358	TEMPERATURE CONTROLS DALLAS	\$403.52
12/17/2008	53370	TEMPLETON FUND TRUST CO	\$100.00
12/17/2008	53372	TEPSA	\$60.60
12/17/2008	130536	TERRELL TURNER	\$60.00
12/17/2008	131962	TERRY JACKSON	\$60.00
12/17/2008	186	TEX-AIR FILTERS	\$5,833.80
12/17/2008	1800	TEXAS AFT-PEG	\$749.59
12/17/2008	53600	TEXAS CLASSROOM TEACHERS ASSN	\$323.00
12/17/2008	114350	TEXAS CONNECTION	\$107.65
12/17/2008	53745	TEXAS DEPT OF LICENSING	\$70.00
12/17/2008	53720	TEXAS DEPT OF STATE HEALTH	\$57.00
12/17/2008	53720	TEXAS DEPT OF STATE HEALTH	\$279.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	115019	TEXAS FBLA	\$345.00
12/17/2008	54413	TEXAS POTTERY SUPPLY CO	\$270.00
12/17/2008	105225	TEXAS RADIOLOGY ASSOC	\$42.86
12/17/2008	128660	TEXAS STAR PHARMACY	\$69.00
12/17/2008	126585	TEXAS 2 STITCH	\$270.00
12/17/2008	119645	TG	\$343.94
12/17/2008	122657	TG	\$514.59
12/17/2008	131522	TG	\$264.24
12/17/2008	131640	TG	\$378.09
12/17/2008	131843	TG	\$531.71
12/17/2008	131874	TG	\$481.15
12/17/2008	129499	TG - JENNIFER ERP - 23296600	\$606.36
12/17/2008	121281	TG - NICHOLS	\$507.96
12/17/2008	130920	TG - TAMBRALA THORN	\$484.00
12/17/2008	128327	TG - 460-02-3367	\$542.64
12/17/2008	55620	THIRD PARTY SOLUTIONS LLC	\$890.00
12/17/2008	125836	THOMPSON'S QUICK PRINT INC	\$5,141.79
12/17/2008	126878	THRIVENT FINANCIAL	\$1,350.00
12/17/2008	128567	TIM KERSHAW	\$60.00
12/17/2008	55957	TIME FOR KIDS** (HOLD)	\$309.40
12/17/2008	129285	TIVA	\$28.84
12/17/2008	131982	TOM ELLIOTT	\$125.00
12/17/2008	130674	TOM PASSMORE	\$70.00
12/17/2008	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
12/17/2008	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
12/17/2008	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$753.00
12/17/2008	100231	TOM QUIGLEY	\$108.00
12/17/2008	55976	TOM THUMB-SAFEWAY INC	\$2,279.79
12/17/2008	122553	TOUCHTONE IMAGING PLANO	\$439.01
12/17/2008	131110	TRACI WARD	\$627.48
12/17/2008	56052	TRANE PARTS CNTR	\$519.47
12/17/2008	105852	TRANSAMERICA LIFE INSURANCE CO	\$2,183.00
12/17/2008	56185	TRINITY CERAMIC SUPPLY INC	\$66.48
12/17/2008	118052	TSJCL	\$32.00
12/17/2008	54850	TSTA	\$6,275.08
12/17/2008	127096	TXCSDU-199-51024-05	\$470.00
12/17/2008	99102	U S POSTMASTER	\$140.10
12/17/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$505.04
12/17/2008	130036	UNITED OF OMAHA LIFE INS CO	\$300.00
12/17/2008	107064	UNITED TEACHERS ASSOC** (HOLD)	\$8,501.03
12/17/2008	56755	UNITED WAY	\$22,439.00
12/17/2008	102076	UNIV OF TEXAS AT AUSTIN	\$6,200.00
12/17/2008	128929	UNUMPROVIDENT	\$67,188.20
12/17/2008	126879	USAA LIFE INSURANCE CO**(HOLD)	\$8,816.66
12/17/2008	128522	USDE - NATIONAL PYMT CENTER	\$322.16
12/17/2008	131678	USDE - NATL PAYMENT CENTER	\$538.49
12/17/2008	101040	UTA COLLEGE OF ENGINEERING	\$650.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
**ACCOUNTS PAYABLE CHECK REGISTER DECEMBER 2008**

Date	Vendor ID	Vendor Name	Check Amount
12/17/2008	127052	VALUEOPTIONS INC	\$11,337.63
12/17/2008	131419	VAN ALSTYNE PT	\$509.07
12/17/2008	126881	VAN KAMPEN INVESTMENTS	\$5,104.60
12/17/2008	57263	VANGUARD FUDICIARY TR** (HOLD)	\$39,209.60
12/17/2008	57276	VARSITY SPIRIT FASHIONS	\$2,069.46
12/17/2008	120118	VERIZON BUSINESS	\$664.92
12/17/2008	129206	VERIZON BUSINESS GLOBAL	\$15,913.48
12/17/2008	118431	VERIZON SELECT SERVICES	\$2,224.91
12/17/2008	115427	VICKI PICKETT	\$214.28
12/17/2008	115427	VICKI PICKETT	\$428.56
12/17/2008	57501	VIRCO INC	\$1,057.60
12/17/2008	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
12/17/2008	57535	VISION SERVICE PLAN	\$47,727.43
12/17/2008	131935	VISTA HOSPITAL OF DALLAS	\$4,054.77
12/17/2008	127241	VYNESSA MARI NEMUNAITIS	\$150.00
12/17/2008	132003	W S TURNER	\$60.00
12/17/2008	57575	W T COX SUBSCRIPTIONS	\$1,061.06
12/17/2008	126883	WACHOVIA SECURITIES LLC	\$214.38
12/17/2008	57596	WADDELL & REED INC** (HOLD)	\$500.00
12/17/2008	57653	WALGREEN CO - 3911	\$205.92
12/17/2008	125503	WARREN DESHAY III	\$120.00
12/17/2008	129850	WEAVER AND TIDWELL LLP	\$16,785.00
12/17/2008	130617	WEBUILDFUN INC	\$6,548.95
12/17/2008	123478	WEISENBACH	\$187.79
12/17/2008	127030	WELLS FARGO ADVANTAGE FUNDS	\$25.00
12/17/2008	58950	WENGER CORP	\$2,992.00
12/17/2008	106274	WES COX	\$60.00
12/17/2008	58998	WESTERN PAPER CO INC	\$31.12
12/17/2008	59020	WESTERN RESERVE LIFE	\$59.00
12/17/2008	119697	WHITNEY SMITH	\$52.65
12/17/2008	103232	WILL NIEBERDING PIANO TUNING	\$975.00
12/17/2008	116247	WILLIAMS SCOTSMAN	\$5,485.15
12/17/2008	59975	WILLIAMSON MUSIC CO	\$8,342.75
12/17/2008	59850	WILSONART INTERNATIONAL INC	\$368.90
12/17/2008	130589	WINONA LIGHT	\$76.96
12/17/2008	120022	WISDOM WORKS SCREENPRINTING	\$940.00
12/17/2008	129967	WM E HEITKAMP-CHP 13 TRUSTEE	\$510.00
12/17/2008	101042	WOODBURN PRESS	\$441.32
12/17/2008	103832	WORDMASTERS CHALLENGE	\$148.88
12/17/2008	129196	WORLD AFFAIRS COUNCIL OF DFW	\$50.00
12/17/2008	130395	WYLIE AFJROTC	\$95.00
12/17/2008	60380	WYLIE STEEL LTD	\$299.12
12/17/2008	60451	XEROX CORPORATION	\$316,697.20
12/17/2008	132006	YIMIAO HE	\$162.17
12/17/2008	130292	YVONNE CIMINIELLO	\$100.65
12/17/2008	101139	ZEECRAFT TECH	\$102.00