

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

Date	Vendor ID	Vendor Name	Check Amount
2/5/2009	127031	A & A ACTIVE BACKFLOW	\$330.00
2/5/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$2,011.00
2/5/2009	123069	A SIGN OF QUALITY	\$168.60
2/5/2009	124398	AAMCO TRANSMISSIONS	\$2,395.00
2/5/2009	131619	AARON JEANES	\$60.00
2/5/2009	107720	AATF	\$256.00
2/5/2009	107720	AATF	\$519.00
2/5/2009	101807	ABC	\$39.87
2/5/2009	101763	ABILITATIONS	\$24.47
2/5/2009	101763	ABILITATIONS	\$2,121.05
2/5/2009	341	ABLE AUTO TRUCK	\$57.00
2/5/2009	340	ABLE SERVICE CO INC	\$3,994.84
2/5/2009	103035	ABRAMS & COMPANY PUB INC	\$330.00
2/5/2009	132167	ACCURATE MEDICAL	\$383.62
2/5/2009	103419	ACET	\$300.00
2/5/2009	125389	ADAM GARNER	\$98.16
2/5/2009	120359	ADERO PROMOTIONS	\$160.00
2/5/2009	131861	ADVANCE COMPONENTS	\$114.95
2/5/2009	763	ADVANTAGE TRAILER INC	\$1,070.36
2/5/2009	1000	ALERT SERVICES INC	\$1,717.85
2/5/2009	129840	ALEXIS ZENDEJAS	\$219.45
2/5/2009	132132	ALLAN STALLER	\$107.65
2/5/2009	128328	ALONTI CAFE & CATERING	\$139.63
2/5/2009	126411	AM TECHNOLOGIES	\$979.00
2/5/2009	103666	AMANDA SCORCIO	\$254.43
2/5/2009	74186	AMAZON CONNECTION	\$400.00
2/5/2009	113101	AMBER SMITH	\$136.40
2/5/2009	119950	AMERICAN BAND ACCESSORIES	\$30.00
2/5/2009	99437	AMERICAN CLASSIC	\$4,149.04
2/5/2009	99437	AMERICAN CLASSIC	\$5,442.00
2/5/2009	1780	AMERICAN EXPRESS	\$19,771.77
2/5/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$80.00
2/5/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$158.00
2/5/2009	118875	AMERICAN TOOL	\$200.04
2/5/2009	114116	ANDREA REEVES	\$60.00
2/5/2009	130729	ANDREW GREENWOOD	\$95.00
2/5/2009	132092	ANGELA HANCOCK	\$385.98
2/5/2009	120961	ANGELA KELAMIS	\$121.39
2/5/2009	130758	ANN DEEN	\$127.05
2/5/2009	128837	ANN WILLIS	\$92.84
2/5/2009	130540	ANTHONY NEWBY	\$100.00
2/5/2009	3451	APPLETREE FLOWERS & GIFTS	\$127.00
2/5/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$1,233.00
2/5/2009	3650	ARTA TRAVEL	\$4,940.00
2/5/2009	130445	ARTHUR WILLIAMS	\$70.00
2/5/2009	3678	ARTISTIC TEXTILE	\$309.00
2/5/2009	131660	ASHLEY BROOKS	\$104.38
2/5/2009	32400	ATMOS ENERGY	\$106,840.74
2/5/2009	130280	AURORA DIXON	\$78.28
2/5/2009	4210	AUTO GLASS CENTER	\$368.33
2/5/2009	626	BAER MAX ACKERMAN MD	\$100.00
2/5/2009	4610	BAKER'S PLAYS	\$326.46
2/5/2009	116226	BANNER STATIONERS	\$22.14

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2/5/2009	105081	BARBARA HARDY	\$67.65
2/5/2009	5200	BARSCO	\$276.33
2/5/2009	111310	BATTERIES PLUS	\$639.68
2/5/2009	74891	BAUDVILLE INC	\$50.45
2/5/2009	5433	BEE INDEPENDENT	\$2,239.00
2/5/2009	121460	BEHAVORIAL INNOVATIONS	\$487.68
2/5/2009	126672	BERNARDINE HARSHMAN	\$93.23
2/5/2009	6152	BESTMARK INDUSTRIES	\$38.95
2/5/2009	106056	BETSY THOMAS	\$616.00
2/5/2009	103639	BILL CODY'S PARTY TIME PROD .	\$600.00
2/5/2009	24336	BILL GILKISON	\$130.00
2/5/2009	105743	BILLY RYAN HIGH SCHOOL	\$160.00
2/5/2009	117448	BINSWANGER GLASS OF PLANO	\$398.50
2/5/2009	132133	BINTA NGALLA	\$140.55
2/5/2009	18100	BLICK ART MATERIALS	\$1,203.50
2/5/2009	6800	BLUE BELL CREAMERIES L P	\$132.54
2/5/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$553.25
2/5/2009	6920	BLUE SKY SALES INC	\$363.00
2/5/2009	117131	BOBBI LUBINSKY	\$86.35
2/5/2009	29978	BONNIE KAHN	\$51.21
2/5/2009	7400	BORDEN	\$33,706.50
2/5/2009	127102	BRAD HOOKS	\$60.00
2/5/2009	120025	BRASWELL & ASSOC	\$1,127.47
2/5/2009	112610	BRENDA POINTER	\$165.00
2/5/2009	113107	BRENDA SZYMKOWIAK	\$144.65
2/5/2009	131996	BRET WILSON	\$60.00
2/5/2009	7852	BRILEY & STABLES	\$4,340.00
2/5/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$31.63
2/5/2009	129898	BUNNY WILSON	\$285.45
2/5/2009	9223	BUREAU OF EDUC & RESEARCH	\$199.00
2/5/2009	9538	C & W ELECTRIC	\$5,545.49
2/5/2009	99895	C C TROPHY & ENGRAVING INC	\$228.00
2/5/2009	132154	CANDICE BOLDING	\$491.80
2/5/2009	121577	CARENOW CORPORATE	\$80.00
2/5/2009	123354	CARLOS RAMIREZ	\$95.00
2/5/2009	130644	CARMALLE MCGEE	\$60.00
2/5/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$176.62
2/5/2009	132143	CAROLYN ROGERS	\$498.00
2/5/2009	120551	CENTRAL MARKET CATERING	\$181.50
2/5/2009	127370	CHAD FOX (OFFICIAL)	\$110.00
2/5/2009	11291	CHANNING BETE CO	\$147.90
2/5/2009	132168	CHARLES BEAUREGARD SR	\$60.00
2/5/2009	22490	CHARLES FRANCIS	\$40.00
2/5/2009	130576	CHARLES SPEARS	\$116.25
2/5/2009	27993	CHARLIE HURD	\$60.00
2/5/2009	132155	CHARLIE SMITH	\$60.00
2/5/2009	132144	CHHS TENNIS BOOSTER CLUB	\$100.00
2/5/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$45.99
2/5/2009	131957	CHRISTOPHER BOSTON	\$60.00
2/5/2009	106820	CITY OF ALLEN UTILITIES	\$306.28
2/5/2009	16667	CITY OF DALLAS	\$56.15
2/5/2009	125674	CITY OF MURPHY - POLICE DEPT	\$649.90
2/5/2009	118284	CITY OF PLANO	\$250.00

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Date	Vendor ID	Vendor Name	Check Amount
2/5/2009	118909	CITY OF PLANO	\$25,330.00
2/5/2009	40498	CITY OF PLANO	\$300.00
2/5/2009	40500	CITY OF PLANO UTILITIES	\$33,762.60
2/5/2009	113317	CLARA E EGBIM	\$313.85
2/5/2009	106601	CLASSROOM DIRECT**	\$82.03
2/5/2009	105947	COLLEGE BOARD INSTITUTIONS	\$13,688.97
2/5/2009	105300	COLLEYVILLE HERITAGE HS	\$40.00
2/5/2009	105300	COLLEYVILLE HERITAGE HS	\$500.00
2/5/2009	102937	COMMUNITY WASTE DISPOSAL	\$325.27
2/5/2009	128349	COMPETITIVE EDGE	\$2,135.15
2/5/2009	102958	COMTEX COMMUNICATIONS	\$59.70
2/5/2009	131951	CONNIE CHRISTAL	\$129.25
2/5/2009	71499	CONSTRUCTION EDUC FNTN	\$559.34
2/5/2009	100163	CONTEMPORARY RECGNTN CONCEPTS	\$221.70
2/5/2009	14430	COOKIES BY DESIGN	\$295.50
2/5/2009	115006	COPPELL HIGH SCHOOL SPEECH	\$165.00
2/5/2009	110472	COPPELL TENNIS	\$450.00
2/5/2009	14700	CORGAN & ASSOCIATES INC	\$159,789.24
2/5/2009	120360	CRO CATERING	\$1,483.97
2/5/2009	125640	CROSS CULTURE COMMUNICATIONS	\$500.00
2/5/2009	106727	CROWN TROPHY	\$267.95
2/5/2009	131997	CRYSTAL MCGEE	\$60.00
2/5/2009	15705	CRYSTAL PRODUCTIONS	\$200.21
2/5/2009	130479	CSDU - COURT 78866	\$79.38
2/5/2009	112855	CYNTHIA BECK	\$81.00
2/5/2009	59648	CYNTHIA WILLIAMS	\$290.95
2/5/2009	100020	DALLAS WORLD AQUARIUM	\$50.00
2/5/2009	132171	DANIEL PEDDIE	\$228.00
2/5/2009	126708	DAVID ALPERT	\$55.39
2/5/2009	132134	DAVID AMASTAE	\$110.00
2/5/2009	128905	DAVID BIDDLE	\$155.00
2/5/2009	129961	DAVID LARRISON	\$138.05
2/5/2009	129726	DAVID MORA MA LPC	\$200.00
2/5/2009	118058	DAVID NICHOLSON PHD	\$200.00
2/5/2009	130541	DE'AUBREY BETHLEY	\$120.00
2/5/2009	113441	DEANAN GOURMET POPCORN	\$195.00
2/5/2009	108944	DEBBRA JENNINGS	\$175.95
2/5/2009	104074	DEBORA WHITTINGTON	\$58.85
2/5/2009	129962	DEBRA DOERING	\$465.92
2/5/2009	101307	DEBRA EPSTEIN	\$498.00
2/5/2009	120917	DEBRA HAGAR	\$58.85
2/5/2009	129605	DEBRA LALANDE	\$472.36
2/5/2009	100510	DELL MARKETING LP	\$12,248.41
2/5/2009	17346	DELTA EDUCATION LLC	\$19.70
2/5/2009	17400	DEMCO INC	\$564.22
2/5/2009	131527	DENISE SCHNEIDER	\$314.27
2/5/2009	130937	DG'S PIZZA INC	\$444.00
2/5/2009	123158	DIGITAL SECURITY SOLUTIONS	\$32,967.00
2/5/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$3,890.90
2/5/2009	99820	DISCOUNT SCHOOL SUPPLY	\$53.98
2/5/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$95.00
2/5/2009	124015	DONNA MORELAND	\$62.70
2/5/2009	127406	DONNA SEWELL	\$68.00

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2/5/2009	29664	DOUG JEANES	\$100.00
2/5/2009	132135	DOUGLAS BROOKS	\$248.57
2/5/2009	18775	DR PEPPER BOTTLING CO	\$202.96
2/5/2009	106197	DR PEPPER STAR CENTER	\$800.00
2/5/2009	18725	DRAMATIC PUBLISHING CO	\$487.68
2/5/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$33,953.92
2/5/2009	121420	EAI EDUCATION	\$107.82
2/5/2009	19040	EASTER & SONS SUPPLY	\$285.74
2/5/2009	132136	EDGAR RANGEL	\$172.90
2/5/2009	126899	EDMON UNDERWOOD	\$70.00
2/5/2009	19400	EDUCATION SERV CNTR- REGION 10	\$363.00
2/5/2009	20252	EDUCATORS PUBLISHING SERVICE	\$259.86
2/5/2009	125248	EDWARD GRIFFIN	\$110.00
2/5/2009	132193	EFS FUNDRAISERS	\$879.75
2/5/2009	119536	ELAINE SCHMIDT (PETTY CASH)	\$185.26
2/5/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$789.70
2/5/2009	132121	ERIC BREWER	\$450.00
2/5/2009	132194	ERIC JONES	\$60.00
2/5/2009	126810	ERIC STATEN	\$70.00
2/5/2009	131959	ERNEST FULLER	\$60.00
2/5/2009	105881	ERNST LICHT IMPORTS	\$958.00
2/5/2009	128697	ESS	\$860.00
2/5/2009	132028	ESTELA FLORES	\$224.26
2/5/2009	20231	ETA - CUISENAIRE	\$371.77
2/5/2009	113644	EUGENE HALL	\$70.00
2/5/2009	104004	EUGENE KORSHUKIN	\$25.50
2/5/2009	20285	EVS SUPPLY	\$135.70
2/5/2009	124488	EXOTIC AQUATICS	\$200.00
2/5/2009	21256	FAIRWAY SUPPLY	\$1,745.54
2/5/2009	126693	FASTSIGNS	\$472.58
2/5/2009	21430	FASTSIGNS	\$138.60
2/5/2009	80129	FBLA-PBL	\$480.00
2/5/2009	129353	FELIPE ORTIZ	\$143.16
2/5/2009	21646	FERGUSON ENTERPRISES	\$370.67
2/5/2009	101060	FERGUSON INDUSTRIAL GASES	\$34.95
2/5/2009	125057	FINOY JOHNSON	\$40.00
2/5/2009	116004	FLORES TECHNICAL SERVICES INC	\$1,388.23
2/5/2009	117475	FLOWER MOUND HIGH SCHOOL	\$760.00
2/5/2009	129222	FLOWER MOUND HS-DEBATE BOOSTER	\$895.00
2/5/2009	132146	FLOWER MOUND TENNIS BOOSTER	\$125.00
2/5/2009	22101	FOLLETT LIBRARY RESOURCES	\$5,126.06
2/5/2009	22855	FROG PUBLICATIONS	\$103.15
2/5/2009	130769	GABRIEL GONZALEZ	\$97.51
2/5/2009	103753	GALLUP ORGANIZATION	\$757.87
2/5/2009	100278	GANDY INK SCREEN PRINTING	\$3,617.80
2/5/2009	118879	GARDNER RESOURCES	\$2,227.36
2/5/2009	106713	GARLAND H S LATIN CLUB	\$300.00
2/5/2009	119650	GARY ROLLINS	\$95.00
2/5/2009	127410	GCA SERVICES GROUP	\$791,949.18
2/5/2009	124841	GCS SERVICES INC	\$57.32
2/5/2009	23250	GENERAL BINDING CORP	\$761.82
2/5/2009	128508	GEORGE SHAKE	\$68.09
2/5/2009	130282	GERALD LAMAR WILLIAMS	\$120.00

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Date	Vendor ID	Vendor Name	Check Amount
2/5/2009	127304	GERARD ARMSTRONG	\$60.00
2/5/2009	24334	GIBSON TRIM	\$10,455.00
2/5/2009	120763	GLAZIER CLINIC	\$295.00
2/5/2009	100382	GLENDALE INDUSTRIES	\$919.15
2/5/2009	130135	GLORIA WALTERS	\$66.45
2/5/2009	113268	GOING MY WAY	\$1,070.00
2/5/2009	107515	GOMEZ FLOOR COVERING	\$3,025.00
2/5/2009	126496	GOODMAN SUPPLY CO	\$19.09
2/5/2009	100573	GRAND PRAIRIE JROTC	\$275.00
2/5/2009	110657	GREG ARP	\$303.00
2/5/2009	25880	GREG HAMES	\$204.40
2/5/2009	107087	GROSH SCENIC RENTALS	\$1,324.50
2/5/2009	25637	GRUBCO INC	\$107.68
2/5/2009	102447	GUARANTY INSURANCE SERV	\$71.00
2/5/2009	126466	GWENDOLYN WHITE	\$96.80
2/5/2009	113446	H COM INTERNATIONAL INC	\$4,717.00
2/5/2009	25894	HAMMOND & STEPHENS	\$39.33
2/5/2009	25889	HANCOCK FABRICS	\$145.42
2/5/2009	122936	HANK GREENIDGE	\$110.00
2/5/2009	25908	HARCOURT OUTLINES INC	\$133.60
2/5/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$5,865.33
2/5/2009	123820	HARVARD EDUCATION LETTER	\$48.75
2/5/2009	122187	HAWAIIAN FALLS	\$400.00
2/5/2009	125180	HAWAIIAN FALLS	\$200.00
2/5/2009	124629	HEARTSAFE AMERICA INC	\$91.75
2/5/2009	131808	HEATED INK DESIGNS	\$20.00
2/5/2009	126970	HEATHER COOPER	\$119.35
2/5/2009	105803	HELEN HOWELL	\$333.91
2/5/2009	129749	HELLAS SPORT TRACKS	\$6,000.00
2/5/2009	131510	HERIMINA LEAL	\$166.19
2/5/2009	60647	HERITAGE FARMSTEAD	\$626.00
2/5/2009	26900	HIGHSMITH CO INC	\$108.32
2/5/2009	105498	HOCKADAY SPEECH & DEBATE	\$290.00
2/5/2009	132203	HONGGOWATI GOENHARTO	\$40.00
2/5/2009	47434	HOWARD SHEARER	\$120.00
2/5/2009	109723	HYDROTEX	\$2,887.48
2/5/2009	129909	IMO	\$475.50
2/5/2009	125216	IMPRINT RESOURCES	\$415.74
2/5/2009	102178	IN BLOOM	\$61.90
2/5/2009	28330	INGRAM LIBRARY SERVICE	\$1,217.11
2/5/2009	28915	INTERQUEST GROUP INC	\$10.00
2/5/2009	108665	J A SEXAUER INC	\$565.44
2/5/2009	39870	J W PEPPER & SON INC	\$482.53
2/5/2009	127117	JACK ZINDEL	\$158.40
2/5/2009	101857	JACKIE MORGAN	\$1,621.88
2/5/2009	129224	JAIMIE PORTILLO	\$95.00
2/5/2009	115085	JAMES KADLECEK	\$105.60
2/5/2009	132137	JAMES LUSSIER	\$95.00
2/5/2009	122635	JAMES SHARP JR	\$60.00
2/5/2009	26385	JANIE HAWKINS	\$81.57
2/5/2009	131734	JC GRAPHICS	\$821.50
2/5/2009	113994	JEANIE NEWSOME	\$85.58
2/5/2009	113447	JEANNINE BOSS	\$75.02

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2/5/2009	122938	JEFF FELD	\$80.00
2/5/2009	131529	JENNIFER GALVAN	\$192.78
2/5/2009	130155	JENNIFER MASHBURN	\$97.90
2/5/2009	130440	JENNIFER PENNY	\$100.00
2/5/2009	106090	JERRY FINNELL** (HOLD)	\$222.00
2/5/2009	130337	JERRY GARDNER	\$164.00
2/5/2009	8542	JESSE BROWN	\$170.00
2/5/2009	130508	JESSE GIBSON	\$60.00
2/5/2009	132096	JESSICA STRATTON	\$750.00
2/5/2009	116336	JESSICA WOOD	\$68.70
2/5/2009	105751	JESUIT PREP - ATHLETIC DEPT	\$125.00
2/5/2009	122342	JILL ROSAR	\$66.56
2/5/2009	120522	JIM CARLSEN	\$95.00
2/5/2009	110490	JIM MILLS	\$97.90
2/5/2009	131999	JIM ROBINSON	\$40.00
2/5/2009	130853	JIMMY CAMPBELL	\$512.74
2/5/2009	131666	JOANNE RALSTON	\$103.13
2/5/2009	117496	JOHN JAEGER	\$327.25
2/5/2009	108346	JOHN LOWRANCE	\$153.00
2/5/2009	132197	JOHNNA MOORE	\$150.00
2/5/2009	123655	JOHNNY RINGO	\$867.17
2/5/2009	114164	JOHNNY WILKINS	\$108.50
2/5/2009	29870	JOHNSTONE SUPPLY CO	\$37.61
2/5/2009	130703	JONATHON JOHNSON	\$97.51
2/5/2009	132159	JORDAN JOHNSON	\$198.45
2/5/2009	29938	JOSTENS	\$2,807.36
2/5/2009	100290	JR ENGRAVING	\$226.20
2/5/2009	59155	JUDY WHITAKER	\$400.00
2/5/2009	8295	JULIA BROOKS	\$57.75
2/5/2009	130124	JULIE JACKSON	\$323.40
2/5/2009	109139	JULIE TALLANT	\$186.60
2/5/2009	125667	JUSTIN MOORE	\$62.90
2/5/2009	77755	KAGAN COOPERATIVE LEARNING	\$143.00
2/5/2009	29956	KAPLAN EARLY LEARNING CO	\$209.47
2/5/2009	101664	KAREN DODSON MURALS	\$250.00
2/5/2009	120617	KATHERINE BALLOW	\$125.00
2/5/2009	132138	KATHRYN NEAL	\$107.65
2/5/2009	117431	KATHY WITCHER	\$396.90
2/5/2009	100397	KAY NEUSE	\$68.00
2/5/2009	132128	KEITH KIMBLE	\$108.50
2/5/2009	119685	KELLY GIN	\$94.00
2/5/2009	122884	KEN LEWIS	\$40.00
2/5/2009	101360	KENDALL-HUNT PUBLISHING CO	\$504.53
2/5/2009	132037	KENTRON HEALTH CARE INC	\$8.95
2/5/2009	120732	KEVIN GARDENHIRE	\$60.00
2/5/2009	131663	KRISTIN BORHO	\$61.55
2/5/2009	122157	KYOCERA MITA AMERICA INC	\$294.75
2/5/2009	129905	LABATT	\$440.50
2/5/2009	30930	LABATT	\$185,380.30
2/5/2009	132139	LADY BIRD JOHNSON HIGH SCHOOL	\$1,280.00
2/5/2009	31020	LAKESHORE LEARNING MATERIALS	\$2,368.56
2/5/2009	118373	LAM AND ASSOC	\$38,678.92
2/5/2009	130888	LANA AFSETH	\$180.57

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2/5/2009	131977	LANDRY MARKS PARTNERS LP	\$222.50
2/5/2009	131884	LANGHAUSEN ENTERPRISES	\$115.00
2/5/2009	130564	LARRY PAINE	\$70.00
2/5/2009	130481	LATANYA MARTIN	\$100.00
2/5/2009	132160	LAURA ROFFINO	\$241.30
2/5/2009	129051	LAURA SCHEPERS	\$78.72
2/5/2009	122861	LEE GRIFFIN	\$40.00
2/5/2009	102354	LEE'S SCHOOL SUPPLIES	\$164.16
2/5/2009	31258	LEGO EDUCATION	\$1,026.00
2/5/2009	123656	LESA LEAVELLE	\$91.19
2/5/2009	119480	LESLI PHELAN	\$309.89
2/5/2009	36079	LESLIE SCHROEDER	\$116.05
2/5/2009	80089	LEWISVILLE HS	\$180.00
2/5/2009	111485	LIBBY CHOI	\$124.30
2/5/2009	31552	LIBRARY VIDEO CO	\$59.90
2/5/2009	131668	LINDA SWEENEY	\$134.57
2/5/2009	131747	LINDSEY PETROPOULOS	\$96.00
2/5/2009	123464	LINED RIGHT ATHLETIC F**(HOLD)	\$990.00
2/5/2009	130678	LISA FITTS	\$200.00
2/5/2009	99123	LISA HALE	\$401.00
2/5/2009	124676	LISA LIVINGSTON	\$95.70
2/5/2009	118594	LISA LONG	\$87.98
2/5/2009	24341	LIZA TERRAZAS	\$63.80
2/5/2009	32423	LONGHORN INC	\$559.22
2/5/2009	128144	LORALIE BUSHNELL	\$75.02
2/5/2009	32157	LOWE'S COMPANIES INC	\$1,204.68
2/5/2009	106994	LOWE'S COMPANIES INC	\$164.50
2/5/2009	32770	M AND A TECHNOLOGY INC	\$18,256.84
2/5/2009	109849	M-F ATHLETIC COMPANY	\$431.43
2/5/2009	112953	MACKIN LIBRARY MEDIA	\$1,653.28
2/5/2009	121354	MAGGIANO'S LITTLE ITAL**(HOLD)	\$2,294.29
2/5/2009	40400	MAIN AUTO PARTS	\$444.27
2/5/2009	99657	MANDE YOUNG	\$250.00
2/5/2009	125407	MANDI WOFFORD	\$761.16
2/5/2009	127018	MANER FIRE EQUIPMENT INC	\$339.50
2/5/2009	131978	MANUEL GONZALEZ	\$125.00
2/5/2009	131793	MARCEA	\$1,996.00
2/5/2009	15659	MARCIA CROUCH	\$64.35
2/5/2009	80134	MARCUS TENNIS BOOSTER CLUB	\$150.00
2/5/2009	35900	MARILYN MONTEIRO	\$1,400.00
2/5/2009	106153	MARIO PEREZ	\$99.46
2/5/2009	40010	MARK PERLSTEIN	\$178.94
2/5/2009	132204	MARK STATMAN	\$2,500.00
2/5/2009	110276	MARLA MORRIS	\$194.61
2/5/2009	132151	MARVIN FRIZELL	\$60.00
2/5/2009	126540	MARY ALAMEDDIN	\$183.70
2/5/2009	130032	MARY STEEN	\$620.00
2/5/2009	130565	MATHEWS ELEMENTARY PTA	\$60.00
2/5/2009	132050	MATT DAVIS	\$158.40
2/5/2009	120399	MATT LEININGER	\$86.81
2/5/2009	122846	MAURICE ADAIR	\$80.00
2/5/2009	42641	MAVERICK JACKETS	\$899.25
2/5/2009	124601	MCALISTER'S DELI	\$953.69

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
2/5/2009	103434	MCKINNEY ISD ATHLETIC DEPT	\$200.00
2/5/2009	103048	MEADOWS MUSEUM	\$160.50
2/5/2009	131669	MEGAN LECHLER	\$64.57
2/5/2009	115486	MELVIN MACHAYO	\$97.90
2/5/2009	130321	MEMORY PROJECT-BOOKS OF HOPE	\$225.00
2/5/2009	120279	MENTORING MINDS	\$768.57
2/5/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$129.00
2/5/2009	45489	MERRI SARCHET	\$66.00
2/5/2009	35118	MERRITT INTERPRETING	\$60.00
2/5/2009	127146	MICHAEL ANDERSON	\$70.00
2/5/2009	130483	MICHAEL HENDERSON	\$190.00
2/5/2009	130496	MICHAEL MAGEE	\$70.00
2/5/2009	132088	MICHAEL ROWLAND	\$70.00
2/5/2009	132113	MICHAEL WORTHINGTON	\$60.00
2/5/2009	119690	MICHELLE MILLER	\$74.80
2/5/2009	132183	MICKY AHLUWALIA MD	\$1,093.58
2/5/2009	102785	MIKE BALL	\$290.75
2/5/2009	6550	MIKE BILGERE	\$120.00
2/5/2009	13644	MIKE COLLINSWORTH	\$203.85
2/5/2009	110136	MIKE GREGORY	\$102.73
2/5/2009	107164	MILTON NEHER	\$330.00
2/5/2009	72121	MINDWARE	\$423.35
2/5/2009	35562	MIRACLE RECREATION EQUIPMENT	\$1,788.88
2/5/2009	35939	MOORE MEDICAL CORP	\$241.10
2/5/2009	71540	MUSEUM OF NATURE & SCIENCE	\$404.50
2/5/2009	129762	MUSIC & ARTS CENTER	\$7,092.00
2/5/2009	36441	MUSIC IN MOTION	\$138.73
2/5/2009	119691	NANCY KRAMER	\$123.20
2/5/2009	32791	NANCY MABREY	\$64.90
2/5/2009	36495	NASCO	\$1,254.39
2/5/2009	36555	NASSP	\$441.75
2/5/2009	132063	NATHALIE LAMA	\$628.00
2/5/2009	125320	NATHAN TOTUSEK	\$130.00
2/5/2009	132199	NATHANIEL BROWN JR	\$60.00
2/5/2009	125094	NATHANIEL LEWIS	\$70.00
2/5/2009	37100	NATIONAL FORENSIC LEAGUE	\$70.00
2/5/2009	130632	NC CS 0005733452	\$276.92
2/5/2009	113038	NCS PEARSON INC	\$1,095.15
2/5/2009	131479	NCTM REGIONAL CONFERENCES	\$321.00
2/5/2009	31320	NELL LESPERANCE	\$84.15
2/5/2009	37865	NEOPOST LEASING INC	\$263.76
2/5/2009	104705	NEWBART PRODUCTS INC	\$150.00
2/5/2009	111327	NEXT REGION CPSO	\$8,470.99
2/5/2009	131108	NILZA MAILES	\$282.75
2/5/2009	38049	NORCOSTCO INC	\$409.01
2/5/2009	103203	NORTH TEXAS ORIENTEERING ASSOC	\$404.00
2/5/2009	124642	NORTH TX LONGHORN NFL DISTRICT	\$50.00
2/5/2009	124588	NORTHERN PARTS AND SERVICE	\$496.75
2/5/2009	101272	NSDC	\$74.10
2/5/2009	112569	O'REILLY AUTO PARTS	\$223.95
2/5/2009	131641	OAG	\$240.00
2/5/2009	126701	OAG - CS0009713820	\$274.15
2/5/2009	124414	OAG - D BILLMEIER	\$129.23

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

Date	Vendor ID	Vendor Name	Check Amount
2/5/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
2/5/2009	123870	OAG - J ROBERTSON	\$234.00
2/5/2009	126274	OAG - J SANDOVAL	\$359.04
2/5/2009	131762	OAG - TX CHILD SUPPORT SDU	\$196.94
2/5/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
2/5/2009	131985	OAG - TX CHILD SUPPORT SDU	\$136.15
2/5/2009	132161	OAG - TXSSDU 0011780167	\$96.92
2/5/2009	131515	OAG - 0009373851	\$267.23
2/5/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$90.00
2/5/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$37,266.95
2/5/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$249.62
2/5/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
2/5/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
2/5/2009	123959	OLD TIMWOOD SIGNS	\$262.00
2/5/2009	131802	ONCOURT OFFCOURT LTD	\$46.00
2/5/2009	110441	ONE STOP BUS STOP INC	\$191.06
2/5/2009	104792	OPEN SPACE COMMUNICATION INC	\$49.00
2/5/2009	101026	OPTIONS PUBLISHING INC	\$148.87
2/5/2009	38985	ORIENTAL TRADING CO	\$778.47
2/5/2009	132184	OSLEY COOK	\$60.00
2/5/2009	39155	OTIS SPUNKMEYER	\$2.00
2/5/2009	39229	OZARKA DRINKING WATER	\$65.17
2/5/2009	129294	PA SCDU-993000977	\$46.15
2/5/2009	132140	PAIGE NALLEY	\$199.50
2/5/2009	112870	PAM RECSNIK	\$159.50
2/5/2009	120404	PAT LEE	\$120.00
2/5/2009	131007	PATSY DRAKE	\$169.93
2/5/2009	129003	PAUL HARTMAN	\$60.00
2/5/2009	130333	PAULA BLAIR	\$301.50
2/5/2009	132185	PAULA ODELL	\$198.00
2/5/2009	128526	PAYPAMS	\$27,929.67
2/5/2009	109619	PEAK PERFORMANCE OPTIONS	\$1,261.00
2/5/2009	108654	PEARSON AGS GLOBE	\$525.45
2/5/2009	39840	PENDERS MUSIC CO	\$1,455.53
2/5/2009	110806	PEPWEAR	\$333.00
2/5/2009	132125	PETER VENTERS	\$70.00
2/5/2009	40105	PETROLEUM TRADERS CORP	\$43,978.82
2/5/2009	109659	PHONAK HEARING SYSTEMS	\$784.19
2/5/2009	40177	PIECES OF LEARNING	\$120.85
2/5/2009	129720	PIILANI KOONCE	\$59.40
2/5/2009	100420	PISD EDUC FOUNDATION	\$125.00
2/5/2009	103617	PITNEY BOWES INC	\$220.90
2/5/2009	40855	PLANO FLORIST	\$320.00
2/5/2009	41400	PLANO OFFICE SUPPLY	\$43.90
2/5/2009	41420	PLANO PAINT CENTER	\$4,170.32
2/5/2009	41605	PLANO SPORTS CENTER EAST	\$3,268.04
2/5/2009	41725	PLANO TENNIS CENTER	\$3,870.00
2/5/2009	101276	PLANO TYPE & GRAPHICS	\$362.92
2/5/2009	126362	PONY XPRESS PRINTING	\$145.20
2/5/2009	99217	POSITIVE PROMOTIONS	\$210.30
2/5/2009	70010	POSTMASTER	\$96.00
2/5/2009	70010	POSTMASTER	\$294.00
2/5/2009	70010	POSTMASTER	\$882.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/5/2009	42100	PRECISION BUSINESS MACHINES	\$1,201.64
2/5/2009	42350	PREMIER AGENDAS	\$108.90
2/5/2009	113546	PRESBYTERIAN - PLANO	\$56.00
2/5/2009	117645	PRI-SMMPP	\$1,555.23
2/5/2009	104794	PRIMA	\$1,650.00
2/5/2009	104661	PRIMARY CONCEPTS	\$129.49
2/5/2009	110056	PROFESSIONAL ASSOC	\$214.73
2/5/2009	130357	PROFESSIONAL SOLUTIONS	\$110.00
2/5/2009	128398	PROP WAREHOUSE	\$500.00
2/5/2009	13125	PROSTAR	\$1,434.19
2/5/2009	115477	PSHS BOY'S BSKTBALL BOOSTERS	\$862.56
2/5/2009	102842	PSYCHOLOGICAL ASSESS RESOURCES	\$252.67
2/5/2009	112715	PUBLIC POLICY RESEARCH	\$200.00
2/5/2009	108043	PYRAMID SCHOOL PRODUCTS	\$128.99
2/5/2009	42865	QEP INC	\$1,054.90
2/5/2009	112849	QUALITY SOUND & COMMUNICATION	\$4,147.00
2/5/2009	99234	RAND MCNALLY CO	\$214.14
2/5/2009	132100	RANDY MCALISTER	\$181.80
2/5/2009	99649	REALLY GOOD STUFF INC	\$271.45
2/5/2009	128496	REBECCA DAVIS	\$78.49
2/5/2009	132187	REBECCA HUNTER	\$60.00
2/5/2009	132215	REDHAWK QUARTERBACK CLUB	\$180.00
2/5/2009	132163	REGINALD JOHNSON	\$60.00
2/5/2009	43651	RESOURCES FOR READING INC	\$188.79
2/5/2009	121847	RESULTS STAFFING INC	\$445.32
2/5/2009	130956	REZA SHAINIZADEH	\$310.76
2/5/2009	132189	RICARDO HEVIA	\$80.00
2/5/2009	110105	RICHARD WEND	\$90.32
2/5/2009	130008	RICK ROBERTSON	\$518.06
2/5/2009	110388	RISO INC	\$1,831.18
2/5/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$388.60
2/5/2009	132141	ROBERT MANN	\$99.46
2/5/2009	129392	ROBERT WEYRICK	\$84.46
2/5/2009	128951	RODNEY DAVIS (OFFICIAL)	\$60.00
2/5/2009	114219	ROFERREL SIMPSON	\$70.00
2/5/2009	131933	ROGER SASHINGTON	\$86.81
2/5/2009	110894	ROSALYN GREEN	\$102.73
2/5/2009	126561	ROSE FOOD SERVICE	\$1,555.20
2/5/2009	122112	ROSE WEITZMAN	\$69.30
2/5/2009	30150	ROY KIMBERLIN	\$30.00
2/5/2009	125066	RUDY DREW	\$150.00
2/5/2009	131085	SAEIDEH AMOORI	\$187.20
2/5/2009	128477	SAFARI MONTAGE	\$59,856.93
2/5/2009	45335	SAM'S CLUB (4743)	\$2,539.25
2/5/2009	103018	SAM'S CLUB (8299)	\$781.27
2/5/2009	132200	SAMANTHA SHUB	\$68.00
2/5/2009	45336	SAMMONS PRESTON	\$152.40
2/5/2009	121754	SAMUEL FRENCH INC	\$122.00
2/5/2009	103200	SANDLER SIGNS	\$30.00
2/5/2009	106211	SANDRA KNIGHT	\$141.52
2/5/2009	128127	SARA LEE FOOD & BEVERAGE	\$10,860.17
2/5/2009	119772	SARAH QUINTANILLA	\$211.20
2/5/2009	45321	SARAH WATKINS (PETTY CASH)	\$29.51

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

Date	Vendor ID	Vendor Name	Check Amount
2/5/2009	100126	SAS INSTITUTE INC	\$64,265.95
2/5/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,444.12
2/5/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$75.74
2/5/2009	99401	SCARBOROUGH FAIRE SCHOOL DAYS	\$363.25
2/5/2009	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$217.46
2/5/2009	45800	SCHOLASTIC INC	\$194.00
2/5/2009	45825	SCHOLASTIC MAGAZINES	\$60.89
2/5/2009	124739	SCHOOL DISTRICT STRATEGIES	\$3,000.00
2/5/2009	130334	SCHOOL IMPROVEMENT NETWORK	\$5,108.25
2/5/2009	99924	SCHOOL NURSE SUPPLY INC	\$54.26
2/5/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$565.82
2/5/2009	109613	SCHWARTZ & EICHELBAUM	\$350.00
2/5/2009	46500	SCIENCE KIT INC	\$332.10
2/5/2009	32590	SCOTT CUMMINGS	\$139.15
2/5/2009	125292	SCOTT HERBERT	\$40.00
2/5/2009	47140	SCREW PRODUCTS INTL	\$90.09
2/5/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
2/5/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
2/5/2009	129951	SDU - M ARREDONDO 569667384	\$23.04
2/5/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
2/5/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
2/5/2009	129939	SEAL TEX	\$481.40
2/5/2009	122189	SEBCO BOOKS INC	\$761.91
2/5/2009	103692	SHANDA CHOW	\$105.62
2/5/2009	126618	SHARON BREWER (1099)	\$173.17
2/5/2009	122299	SHAWN BREWER	\$90.32
2/5/2009	116719	SHIRLEY DIETZ	\$80.30
2/5/2009	111841	SHIRLEY LATHAM	\$150.00
2/5/2009	125142	SHON DIXON	\$130.32
2/5/2009	44983	SHW GROUP LLP	\$26,741.88
2/5/2009	22068	SIAN FLORES	\$88.66
2/5/2009	116108	SIGNATURE TOWING INC	\$493.71
2/5/2009	130459	SILAS HURD	\$120.00
2/5/2009	129576	SIMPLE TRUTHS	\$15.95
2/5/2009	131223	SIRCHIE FINGER PRINT LABS	\$295.65
2/5/2009	48013	SMILEMAKERS	\$121.42
2/5/2009	118971	SOCCER CORNER	\$826.00
2/5/2009	111339	SOCIEDAD HONORARIA HISPANICA	\$286.00
2/5/2009	124716	SOMMER ASSOCIATES	\$344.25
2/5/2009	48315	SOUTHEASTERN PERF APPAREL	\$865.61
2/5/2009	48500	SOUTHERN MAID DONUT	\$279.44
2/5/2009	125187	SOUTHERN TIRE MART LLC	\$8,659.50
2/5/2009	48839	SOUTHWEST INTL TRUCKS	\$19,618.61
2/5/2009	49559	SPAETH MACHINE SHOP INC	\$2,940.98
2/5/2009	49647	SPEC BUILDING MATERIALS	\$666.97
2/5/2009	128312	SPECIAL EFFECTS EMBROIDERY	\$3,100.00
2/5/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$56.37
2/5/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$3,687.50
2/5/2009	49870	SPORTDECALS INC	\$102.78
2/5/2009	103349	SPORTIME (ONLINE)	\$635.35
2/5/2009	49874	SPRINGHILL RETREAT	\$175.00
2/5/2009	109096	STANDARD COFFEE SERVICE CO	\$39.05
2/5/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08

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

Date	Vendor ID	Vendor Name	Check Amount
2/5/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
2/5/2009	130398	STAR AUTISM SUPPORT DEPT 1	\$628.10
2/5/2009	50501	STARLING RICHARDSON CONST INC	\$232,285.97
2/5/2009	105472	STEVE ANTHONY	\$92.13
2/5/2009	110005	STEVEN DORON	\$108.50
2/5/2009	101224	STEVEN FITTS	\$208.25
2/5/2009	29856	SUE H JOHNSEN	\$56.57
2/5/2009	92	SUNBELT RENTALS	\$36.48
2/5/2009	99127	SUPER DUPER PUB	\$75.65
2/5/2009	106646	SUSAN BREEDING	\$141.85
2/5/2009	35164	SYLVIA MEYER	\$314.27
2/5/2009	123143	T MOBILE	\$30.40
2/5/2009	14410	TAC AMERICAS INC	\$10,108.00
2/5/2009	101751	TACAC INC	\$150.00
2/5/2009	131670	TAKEESHA WILLIAMS	\$101.54
2/5/2009	119515	TAKIYAH PERRY-JACQUET	\$133.10
2/5/2009	131944	TAMMI BAILEY	\$170.50
2/5/2009	130534	TARA KINGCADE	\$60.00
2/5/2009	52810	TARGET (ALL LOCAL STORES)	\$1,465.81
2/5/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$3,716.24
2/5/2009	101541	TASC	\$1,530.00
2/5/2009	53100	TAYLOR RENTAL CENTER	\$109.42
2/5/2009	107277	TCU SCHOOL OF EDUC	\$72.00
2/5/2009	50604	TEA-CRT	\$285.00
2/5/2009	128613	TEACHER'S TOOLS	\$123.19
2/5/2009	116356	TEAMLINE	\$1,015.00
2/5/2009	53358	TEMPERATURE CONTROLS DALLAS	\$1,539.48
2/5/2009	60121	TERRY WOODS	\$91.88
2/5/2009	186	TEX-AIR FILTERS	\$100.80
2/5/2009	112314	TEXAS AIRSYSTEMS INC	\$321.45
2/5/2009	104063	TEXAS DECA	\$4,340.00
2/5/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$4,861.00
2/5/2009	104663	TEXAS FFA	\$1,550.00
2/5/2009	123080	TEXAS HS ATHLETIC DIR	\$300.00
2/5/2009	103223	TEXAS TECH UNIVERSITY	\$100.00
2/5/2009	126585	TEXAS 2 STITCH	\$272.68
2/5/2009	55620	THIRD PARTY SOLUTIONS LLC	\$1,981.67
2/5/2009	132152	THOMAS SCHATTNER	\$60.00
2/5/2009	125836	THOMPSON'S QUICK PRINT INC	\$40.00
2/5/2009	102069	TICKET CRAFT INC	\$223.50
2/5/2009	46351	TIM SCHREIBER	\$92.13
2/5/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
2/5/2009	129890	TINA VAGUINE	\$304.00
2/5/2009	131011	TITAN TENNIS BOOSTER CLUB	\$150.00
2/5/2009	128278	TODD HARRELL	\$184.00
2/5/2009	124508	TOM HART	\$106.70
2/5/2009	130674	TOM PASSMORE	\$60.00
2/5/2009	106554	TOM THORNE	\$91.88
2/5/2009	55976	TOM THUMB-SAFEWAY INC	\$4,033.06
2/5/2009	125400	TOURNAMENT OF CHAMPIONS	\$200.00
2/5/2009	56011	TOYS FOR SPECIAL CHILDREN	\$139.85
2/5/2009	131110	TRACI WARD	\$209.16
2/5/2009	110685	TRACY ALLEN	\$83.60

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

Date	Vendor ID	Vendor Name	Check Amount
2/5/2009	56052	TRANE PARTS CNTR	\$393,067.69
2/5/2009	56185	TRINITY CERAMIC SUPPLY INC	\$100.00
2/5/2009	132205	TSAPC	\$70.00
2/5/2009	132205	TSAPC	\$105.00
2/5/2009	111107	TSHA	\$130.00
2/5/2009	111107	TSHA	\$200.00
2/5/2009	118052	TSJCL	\$21.50
2/5/2009	126511	TUTOR TIME	\$210.00
2/5/2009	124264	TX CHILD SUPPORT SDU	\$252.92
2/5/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$301.88
2/5/2009	128382	UIL REGION 25 MUSIC	\$8,800.00
2/5/2009	56765	UNITED MECHANICAL	\$185.13
2/5/2009	70015	UNITED PARCEL SERVICE	\$153.61
2/5/2009	104018	UNIV OF PENNSYLVANIA	\$100.00
2/5/2009	57155	UPSTART	\$279.04
2/5/2009	130946	USDE - STEPHEN BOCOCK	\$52.74
2/5/2009	110192	VARSITY GOLD INC - VG2**(HOLD)	\$2,350.00
2/5/2009	127112	VAUGHN VINCENT	\$70.00
2/5/2009	114912	VERIZON (PAY PHONE)	\$100.13
2/5/2009	128652	VERIZON CONFERENCING	\$21.84
2/5/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$5,180.01
2/5/2009	108887	VICKI KNOX	\$53.79
2/5/2009	57501	VIRCO INC	\$27,735.00
2/5/2009	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
2/5/2009	57575	W T COX SUBSCRIPTIONS	\$364.85
2/5/2009	57653	WALGREEN CO - 3911	\$352.80
2/5/2009	57895	WARD'S NATURAL SCIENCE	\$158.40
2/5/2009	119346	WASTE MANAGEMENT INC	\$1,324.52
2/5/2009	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
2/5/2009	123185	WEST TEXAS A & M UNIV	\$85.00
2/5/2009	58998	WESTERN PAPER CO INC	\$71,208.00
2/5/2009	126980	WILLIAM V MACGILL & CO	\$160.80
2/5/2009	59975	WILLIAMSON MUSIC CO	\$525.00
2/5/2009	120022	WISDOM WORKS SCREENPRINTING	\$262.50
2/5/2009	115844	WRA ARCHITECTS INC	\$50,196.52
2/5/2009	114181	WYLIE SEVEN ON SEVEN	\$180.00
2/5/2009	60451	XEROX CORPORATION	\$787.50
2/5/2009	107304	XEROX SUPPLIES CORP	\$1,300.00
2/5/2009	119699	YANA METERSKY	\$50.60
2/5/2009	125975	YANG LI	\$412.59
2/5/2009	119701	YVETTE BENAVIDES	\$179.52
2/5/2009	60611	4-L ENGINEERING CO INC	\$3,113.99
2/12/2009	109070	A & F ELEVATOR CO INC	\$2,776.00
2/12/2009	131619	AARON JEANES	\$60.00
2/12/2009	106561	ABDO PUBLISHING CO	\$96.65
2/12/2009	101763	ABILITATIONS	\$391.53
2/12/2009	343	ABLENET INC	\$1,077.60
2/12/2009	763	ADVANTAGE TRAILER INC	\$600.00
2/12/2009	127273	ADVANTAGE WATER SYSTEMS	\$20.00
2/12/2009	1000	ALERT SERVICES INC	\$883.75
2/12/2009	131500	ALL PRO SOUND	\$2,445.25
2/12/2009	51953	ALLAN SUTKER	\$93.14
2/12/2009	126411	AM TECHNOLOGIES	\$212.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	120307	AMANDA HELLMAN	\$442.95
2/12/2009	100344	AMERICAN DANCE - DRILL TEAM	\$975.00
2/12/2009	130548	AMERICAN ENERGY RESTAURANT EQP	\$1,506.70
2/12/2009	1780	AMERICAN EXPRESS	\$17,216.08
2/12/2009	128069	ANDERSON JONES PLLC	\$2,073.00
2/12/2009	2953	ANDERSON'S SCHOOL SPIRIT	\$283.88
2/12/2009	103889	ANDRE CANABOU	\$222.15
2/12/2009	132092	ANGELA HANCOCK	\$385.98
2/12/2009	130540	ANTHONY NEWBY	\$260.00
2/12/2009	3451	APPLETREE FLOWERS & GIFTS	\$975.40
2/12/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$1,545.00
2/12/2009	3650	ARTA TRAVEL	\$6,284.00
2/12/2009	122903	ARTHUR DERRICKS	\$60.00
2/12/2009	3678	ARTISTIC TEXTILE	\$893.00
2/12/2009	120490	ASA BURK	\$216.50
2/12/2009	3778	ASCD	\$174.70
2/12/2009	3739	ASEL ART SUPPLY	\$1,227.41
2/12/2009	6095	ASHLEY BENSON	\$103.37
2/12/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$1,329.28
2/12/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$296.20
2/12/2009	110622	AT&T	\$817.07
2/12/2009	112571	AT&T DATACOMM	\$4,185.28
2/12/2009	3790	ATLAS PEN & PENCIL	\$83.35
2/12/2009	32400	ATMOS ENERGY	\$41,095.90
2/12/2009	128856	AUTO-CHLOR SERVICES LLC	\$2,856.25
2/12/2009	128838	A1 PROMOTIONS	\$3,051.45
2/12/2009	112295	BANK OF AMERICA (CORP ACCT)	\$2,795.99
2/12/2009	5025	BARNES & NOBLE INC	\$3,586.41
2/12/2009	5026	BARNES & NOBLE INC	\$1,260.24
2/12/2009	114151	BART DAVIS	\$99.15
2/12/2009	111310	BATTERIES PLUS	\$2,333.25
2/12/2009	101203	BEN EASTERLING	\$375.00
2/12/2009	131995	BEN WHITE	\$60.00
2/12/2009	106982	BENCHMARK EDUCATION CO	\$494.00
2/12/2009	6152	BESTMARK INDUSTRIES	\$22.95
2/12/2009	130160	BETH ROMIG	\$202.20
2/12/2009	6170	BETSY ROSS FLAG GIRLS INC	\$336.00
2/12/2009	105006	BILINGUAL THERAPIES	\$9,876.88
2/12/2009	24336	BILL GILKISON	\$165.00
2/12/2009	117448	BINSWANGER GLASS OF PLANO	\$21,175.00
2/12/2009	132022	BLAKE BOULDIN	\$75.00
2/12/2009	18100	BLICK ART MATERIALS	\$410.02
2/12/2009	6800	BLUE BELL CREAMERIES L P	\$187.80
2/12/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,974.90
2/12/2009	107878	BLUNCK STUDIOS INC	\$2,832.00
2/12/2009	7400	BORDEN	\$40,393.98
2/12/2009	131465	BPI TEMPORARIES	\$668.16
2/12/2009	7720	BRACEWELL & GIULIANI LLP	\$600.00
2/12/2009	127102	BRAD HOOKS	\$60.00
2/12/2009	120444	BRADLEY REZNICEK	\$300.00
2/12/2009	125510	BRANDON HOPKINS	\$99.27
2/12/2009	113107	BRENDA SZYMKOWIAK	\$293.16
2/12/2009	108996	BRIAN BOWES	\$64.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	129176	BRIAN NORRIS	\$200.00
2/12/2009	132093	BRIAN SANFILIPPO	\$164.25
2/12/2009	132206	BRIAN TOWNDROW	\$200.00
2/12/2009	103246	BRUCE BEAVERS MD PA	\$174.16
2/12/2009	9100	BULLET GRAPHICS CENTER	\$190.50
2/12/2009	131063	BUS PROS	\$1,289.48
2/12/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$261.36
2/12/2009	106356	BUSINESS INSURANCE SUBSCRIBER	\$109.00
2/12/2009	129177	BYRON BRADFORD	\$40.00
2/12/2009	9538	C & W ELECTRIC	\$1,799.62
2/12/2009	99895	C C TROPHY & ENGRAVING INC	\$9.50
2/12/2009	131040	C R O N CONSULTING	\$12,960.00
2/12/2009	100356	CADCO TECHNOLOGIES LLC	\$469.50
2/12/2009	9550	CADENCE MCSHANE CORP	\$689,335.00
2/12/2009	9640	CALLOWAY HOUSE INC	\$44.94
2/12/2009	101303	CAPSTONE PRESS INC	\$1,436.25
2/12/2009	121577	CARENOW CORPORATE	\$4,955.25
2/12/2009	115957	CAROL LIGHT	\$56.00
2/12/2009	32690	CAROLE LYONS	\$67.00
2/12/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$2,074.54
2/12/2009	132143	CAROLYN ROGERS	\$498.00
2/12/2009	10035	CARRIER CORP	\$350.50
2/12/2009	120820	CCCC	\$175.00
2/12/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$1,934.76
2/12/2009	127370	CHAD FOX (OFFICIAL)	\$170.00
2/12/2009	22490	CHARLES FRANCIS	\$70.00
2/12/2009	132202	CHARLES HUDSON	\$60.00
2/12/2009	131715	CHARLOTTE ELLSAESSER	\$210.00
2/12/2009	115958	CHARLOTTE MOELLERING	\$216.50
2/12/2009	131990	CHARLZANN MITCHELL	\$20.00
2/12/2009	132230	CHARU PATEL	\$537.34
2/12/2009	114015	CHASE OAKS GOLF CLUB	\$1,000.00
2/12/2009	12360	CHERYL CLARK	\$269.69
2/12/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$1,122.48
2/12/2009	18810	CHRIS DULIN	\$201.00
2/12/2009	130768	CHRISTOPHER HAMMER	\$100.00
2/12/2009	132220	CITY MEDIA GROUP	\$500.00
2/12/2009	107399	CITY OF MURPHY - WATER DEPT	\$1,506.47
2/12/2009	118284	CITY OF PLANO	\$200.00
2/12/2009	40498	CITY OF PLANO	\$100.00
2/12/2009	40500	CITY OF PLANO UTILITIES	\$11,973.95
2/12/2009	102627	CLAERHOUT ASSOC INC	\$75.00
2/12/2009	106601	CLASSROOM DIRECT**	\$149.96
2/12/2009	117540	CO SERV	\$1,601.02
2/12/2009	13160	COGNITIVE SYSTEM TECHNOLOGIES	\$8,175.00
2/12/2009	131723	COLIN GARNER	\$50.25
2/12/2009	130438	COLLEYVILLE HERITAGE	\$430.00
2/12/2009	105300	COLLEYVILLE HERITAGE HS	\$1,205.00
2/12/2009	102937	COMMUNITY WASTE DISPOSAL	\$325.27
2/12/2009	128349	COMPETITIVE EDGE	\$550.40
2/12/2009	14399	CONTINENTAL MATHEMATICS	\$85.00
2/12/2009	14430	COOKIES BY DESIGN	\$13.50
2/12/2009	132222	COPPELL HS GOLF ACTIVITY FUND	\$165.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	123073	CRAIG JONES	\$27.00
2/12/2009	119569	CREST	\$100.00
2/12/2009	131997	CRYSTAL MCGEE	\$60.00
2/12/2009	132110	CURTIS MANNING	\$60.00
2/12/2009	112855	CYNTHIA BECK	\$81.00
2/12/2009	119920	CYNTHIA BROWN	\$96.49
2/12/2009	111498	D BRENNAN REILLY PC	\$1,622.50
2/12/2009	124402	DALLAS CHINESE NEWS	\$400.00
2/12/2009	115119	DALLAS SPINAL REHAB	\$287.42
2/12/2009	130143	DANIEL RODRIGUEZ	\$26.25
2/12/2009	125285	DARRYL BLACKBURN	\$160.00
2/12/2009	123898	DAVID AZOUZ	\$127.31
2/12/2009	128905	DAVID BIDDLE	\$220.00
2/12/2009	123526	DAVID COPELAND SAND & GRAVEL	\$450.00
2/12/2009	118058	DAVID NICHOLSON PHD	\$200.00
2/12/2009	130146	DAVID ODEGAARD	\$50.25
2/12/2009	114248	DAVID PARKER	\$184.86
2/12/2009	45754	DAVID SCHMIDT	\$103.37
2/12/2009	125655	DAVID TOKERUD	\$95.00
2/12/2009	120728	DAWN JACKSON	\$267.36
2/12/2009	103901	DCS INFORMATION SYSTEMS	\$2,082.40
2/12/2009	130541	DE'AUBREY BETHLEY	\$120.00
2/12/2009	111588	DEBORAH JOHNSTON	\$335.00
2/12/2009	131526	DEBORAH MARK	\$196.75
2/12/2009	101307	DEBRA EPSTEIN	\$498.00
2/12/2009	129605	DEBRA LALANDE	\$472.36
2/12/2009	100510	DELL MARKETING LP	\$3,185.10
2/12/2009	17400	DEMCO INC	\$1,515.96
2/12/2009	110169	DENISE BLEGGI (PETTY CASH)	\$86.85
2/12/2009	110374	DENTON GUYER HIGH SCHOOL-GOLF	\$425.00
2/12/2009	132057	DERRICK KENNEDY	\$60.00
2/12/2009	110314	DESOTO HIGH SCHOOL	\$150.00
2/12/2009	130937	DG'S PIZZA INC	\$1,123.20
2/12/2009	116319	DIANE WEYANDT	\$215.59
2/12/2009	18106	DICKEY'S BARBEQUE	\$447.44
2/12/2009	123158	DIGITAL SECURITY SOLUTIONS	\$30,500.00
2/12/2009	132232	DILLET BLACK	\$99.22
2/12/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$28.15
2/12/2009	131394	DJO LLC	\$508.80
2/12/2009	123551	DONALD BOHANON	\$1,563.30
2/12/2009	80141	DONNA COSTELLO	\$428.00
2/12/2009	109097	DOUBLE H ENTERPRISES	\$56.95
2/12/2009	18775	DR PEPPER BOTTLING CO	\$552.00
2/12/2009	122650	DR SOLOMAN CHAIM	\$361.61
2/12/2009	106809	DRSEF	\$3,660.00
2/12/2009	132207	DUSTIN COHEN	\$88.36
2/12/2009	124108	DUSTY VINCER	\$72.00
2/12/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$62,397.95
2/12/2009	104165	DYNAVOX SYSTEMS LLC	\$3,620.00
2/12/2009	121420	EAI EDUCATION	\$38.85
2/12/2009	19040	EASTER & SONS SUPPLY	\$190.08
2/12/2009	18968	ECI VIDEO	\$125.00
2/12/2009	18970	ECR SYSTEMS	\$74.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	102269	EDCON PUBLISHING GROUP	\$107.80
2/12/2009	132136	EDGAR RANGEL	\$90.31
2/12/2009	126899	EDMON UNDERWOOD	\$60.00
2/12/2009	19400	EDUCATION SERV CNTR- REGION 10	\$576.00
2/12/2009	99527	EDUCATORS OUTLET INC	\$4,186.28
2/12/2009	125248	EDWARD GRIFFIN	\$220.00
2/12/2009	112383	ELISABETH MCCONNELL	\$208.25
2/12/2009	129220	ELLEN TOWNLEY	\$205.50
2/12/2009	120944	EMPLOYER'S INFOSOURCE	\$611.25
2/12/2009	126101	ENVISION IMAGING OF ALLEN	\$455.23
2/12/2009	132223	ERIC GILLEY	\$227.50
2/12/2009	132194	ERIC JONES	\$60.00
2/12/2009	109811	ERIKA LISTON	\$61.57
2/12/2009	132028	ESTELA FLORES	\$224.26
2/12/2009	20231	ETA - CUISENAIRE	\$982.23
2/12/2009	20900	EVAN MOOR	\$61.97
2/12/2009	20991	EXPRESS INDUSTRIES CORP	\$510.90
2/12/2009	4980	F ALAN BARBER MD	\$230.90
2/12/2009	126459	FARMERS ELECTRIC COOPERATIVE	\$7,487.21
2/12/2009	101060	FERGUSON INDUSTRIAL GASES	\$55.25
2/12/2009	125057	FINOY JOHNSON	\$70.00
2/12/2009	100177	FLIPDOG SPORTSWEAR	\$752.00
2/12/2009	116203	FLOR ALVEREZ	\$195.00
2/12/2009	116004	FLORES TECHNICAL SERVICES INC	\$10,200.00
2/12/2009	22101	FOLLETT LIBRARY RESOURCES	\$1,544.58
2/12/2009	123204	FRANK MEDRANO	\$105.31
2/12/2009	120418	FRANK PAPAHRONIS	\$60.00
2/12/2009	22805	FREY SCIENTIFIC	\$82.06
2/12/2009	125701	FRISCO PHYSICAL THERAPY	\$83.84
2/12/2009	128884	FUND-RAISING SPECIALIST OF TX	\$1,144.80
2/12/2009	100278	GANDY INK SCREEN PRINTING	\$710.00
2/12/2009	118879	GARDNER RESOURCES	\$458.83
2/12/2009	106713	GARLAND H S LATIN CLUB	\$122.00
2/12/2009	23132	GARTEX MASONRY SUPPLY	\$562.50
2/12/2009	120837	GARY KELLER	\$216.50
2/12/2009	107313	GARY NEEDHAM	\$211.00
2/12/2009	118376	GARY RAY	\$103.36
2/12/2009	119650	GARY ROLLINS	\$70.00
2/12/2009	132009	GARY WILLIAMS	\$216.50
2/12/2009	127410	GCA SERVICES GROUP	\$1,262.80
2/12/2009	132175	GEORGE SAMUEL	\$80.00
2/12/2009	7734	GERALD BRAHINSKY	\$33.60
2/12/2009	130090	GERRY SLUSHER	\$99.22
2/12/2009	24347	GILMAN GEAR	\$230.30
2/12/2009	100121	GM DATA PRODUCTS INC	\$887.72
2/12/2009	99198	GME CONSULTING SERVICES INC	\$11,443.50
2/12/2009	25002	GOPHER SPORTS	\$430.38
2/12/2009	57580	GRAINGER	\$3,037.90
2/12/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$2,160.00
2/12/2009	118184	GREAT LAKES SPORTS CO	\$115.86
2/12/2009	123222	GREATER DALLAS PRESS	\$1,145.00
2/12/2009	124145	GREG PIERCE	\$155.00
2/12/2009	106004	GT CONSTRUCTION CO	\$15,505.00

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	102447	GUARANTY INSURANCE SERV	\$71.00
2/12/2009	102447	GUARANTY INSURANCE SERV	\$71.00
2/12/2009	120460	GUMESINDO RODRIGUEZ	\$60.00
2/12/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$1,912.00
2/12/2009	25889	HANCOCK FABRICS	\$94.24
2/12/2009	122936	HANK GREENIDGE	\$60.00
2/12/2009	25908	HARCOURT OUTLINES INC	\$130.56
2/12/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$5,868.34
2/12/2009	7771	HAROLD BREDEMEIER	\$206.03
2/12/2009	60528	HAROLD YOUNG	\$95.32
2/12/2009	100477	HARRIET BELL	\$145.98
2/12/2009	7120	HARRY BOLLING	\$96.49
2/12/2009	126623	HARRY HUNTER	\$106.88
2/12/2009	122187	HAWAIIAN FALLS	\$600.00
2/12/2009	26388	HAWTHORNE ED SERV	\$477.40
2/12/2009	124629	HEARTSAFE AMERICA INC	\$634.42
2/12/2009	131808	HEATED INK DESIGNS	\$899.00
2/12/2009	129253	HEATHER WILLINGHAM	\$120.00
2/12/2009	35188	HENRY SCHEIN INC	\$4,661.64
2/12/2009	131510	HERIMINA LEAL	\$166.19
2/12/2009	60647	HERITAGE FARMSTEAD	\$124.00
2/12/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$655.96
2/12/2009	132004	HOME DEPOT	\$25.41
2/12/2009	99048	HOSA INC	\$20.00
2/12/2009	132208	IAN CHAPMAN	\$84.46
2/12/2009	129909	IMO	\$6,906.42
2/12/2009	120361	INSTITUTE FOR EDUC DEVELOPMENT	\$199.00
2/12/2009	108665	J A SEXAUER INC	\$352.44
2/12/2009	39870	J W PEPPER & SON INC	\$1,538.46
2/12/2009	127117	JACK ZINDEL	\$158.40
2/12/2009	110517	JACKIE COE	\$93.25
2/12/2009	128947	JACQUELINE SHADE	\$320.00
2/12/2009	126714	JAMES LANOUX	\$275.00
2/12/2009	129233	JAMES POTTER	\$96.00
2/12/2009	119357	JAMES WATSON	\$350.90
2/12/2009	130173	JAN BURKHALTER	\$402.20
2/12/2009	22150	JANE FORE	\$92.30
2/12/2009	109187	JANE SCHMIDT-AHSAN	\$150.00
2/12/2009	130879	JASON KNIGHT	\$60.00
2/12/2009	117550	JEAN AVERY	\$238.00
2/12/2009	129877	JEFF BLACK	\$283.25
2/12/2009	132209	JEFF DIVINE	\$72.55
2/12/2009	122938	JEFF FELD	\$160.00
2/12/2009	30525	JEFF GASAWAY (PC)	\$100.00
2/12/2009	130155	JENNIFER MASHBURN	\$196.00
2/12/2009	122323	JESSE BARTLETT	\$188.10
2/12/2009	8542	JESSE BROWN	\$180.00
2/12/2009	130508	JESSE GIBSON	\$180.00
2/12/2009	120594	JESSE MCNEIL III	\$99.46
2/12/2009	105751	JESUIT PREP - ATHLETIC DEPT	\$490.00
2/12/2009	132010	JIM BOULET	\$222.00
2/12/2009	32419	JIM LONG	\$64.00
2/12/2009	121680	JIM MACALUSO	\$621.86

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	130853	JIMMY CAMPBELL	\$512.74
2/12/2009	129039	JIMMY MUELLER	\$122.65
2/12/2009	122310	JL SYSTEMS	\$994.83
2/12/2009	7562	JOE BOYD	\$120.00
2/12/2009	124582	JOE GREER	\$93.25
2/12/2009	7836	JOHN BRIGGS	\$103.37
2/12/2009	125133	JOHN GREEN	\$70.00
2/12/2009	30529	JOHN KLARQUIST	\$111.42
2/12/2009	104355	JOHN M CRATES MD	\$78.20
2/12/2009	131832	JOHN THOMPSON	\$56.00
2/12/2009	39838	JOHNNY PECHACEK	\$649.55
2/12/2009	99715	JON BOETTCHER	\$72.00
2/12/2009	31263	JON LEE	\$75.00
2/12/2009	130703	JONATHON JOHNSON	\$95.56
2/12/2009	132159	JORDAN JOHNSON	\$185.57
2/12/2009	29938	JOSTENS	\$21,737.00
2/12/2009	44750	JOYCE RUIZ	\$57.41
2/12/2009	105213	JTW MEDICAL	\$541.17
2/12/2009	132148	JULIE BAKER	\$56.00
2/12/2009	103855	JUNIOR LIBRARY GUILD	\$477.00
2/12/2009	94515	K & V PROMOTIONS	\$190.33
2/12/2009	132240	KARI WATSON	\$298.01
2/12/2009	130369	KD FACTORS & FINANCIAL SVCS	\$250.00
2/12/2009	102731	KEITH WAGNER	\$169.00
2/12/2009	120413	KEN MARKO	\$180.63
2/12/2009	119794	KENDALL NICHOLSON	\$215.00
2/12/2009	113257	KENNETH DAUBER MD	\$182.51
2/12/2009	128306	KING JOE EDUCATIONAL ENTRP	\$459.18
2/12/2009	99114	KNOCK OUT SPECIALTIES CO	\$477.80
2/12/2009	109510	KRISTIN HAMES	\$204.40
2/12/2009	122157	KYOCERA MITA AMERICA INC	\$294.75
2/12/2009	129905	LABATT	\$893.13
2/12/2009	30930	LABATT	\$128,025.87
2/12/2009	132139	LADY BIRD JOHNSON HIGH SCHOOL	\$525.00
2/12/2009	105604	LAKE HIGHLANDS HIGH SCHOOL	\$200.00
2/12/2009	31020	LAKESHORE LEARNING MATERIALS	\$1,867.62
2/12/2009	130888	LANA AFSETH	\$252.46
2/12/2009	112390	LASON SYSTEMS INC	\$118.50
2/12/2009	130481	LATANYA MARTIN	\$120.00
2/12/2009	132179	LAUREN KRITZER & UT** (HOLD)	\$300.00
2/12/2009	99109	LAWSON PRODUCTS INC	\$428.54
2/12/2009	105883	LEARNING PATCH - GF EDUCATORS	\$246.71
2/12/2009	5440	LEE ANN BEGIS	\$107.12
2/12/2009	122861	LEE GRIFFIN	\$90.32
2/12/2009	102354	LEE'S SCHOOL SUPPLIES	\$339.50
2/12/2009	113370	LETICIA MORELAND LMSW-ACP	\$1,080.00
2/12/2009	31552	LIBRARY VIDEO CO	\$56.85
2/12/2009	132061	LINDA GATHINGS	\$216.78
2/12/2009	127285	LISA DELACRUZ	\$72.00
2/12/2009	99903	LIVEWIRE SPECIAL EVENTS	\$145.00
2/12/2009	122235	LOFT MONSTER T'S	\$651.00
2/12/2009	32420	LONE STAR PERCUSSION CO	\$906.55
2/12/2009	32423	LONGHORN INC	\$99.41

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	115272	LOUIS & CO	\$65.10
2/12/2009	99288	LOVE & LOGIC INSTITUTE	\$99.00
2/12/2009	32157	LOWE'S COMPANIES INC	\$704.45
2/12/2009	106994	LOWE'S COMPANIES INC	\$774.96
2/12/2009	32770	M AND A TECHNOLOGY INC	\$417,454.12
2/12/2009	109849	M-F ATHLETIC COMPANY	\$1,387.36
2/12/2009	112953	MACKIN LIBRARY MEDIA	\$2,000.00
2/12/2009	33463	MAIL ROOM	\$184.45
2/12/2009	40400	MAIN AUTO PARTS	\$488.50
2/12/2009	108826	MAKE MUSIC INC	\$130.00
2/12/2009	128873	MARCIA MITCHELL	\$195.71
2/12/2009	131864	MARIA ARGUELLES	\$3,000.00
2/12/2009	131398	MARIA REYT	\$1,018.08
2/12/2009	35900	MARILYN MONTEIRO	\$700.00
2/12/2009	113183	MARK DUBIN	\$268.00
2/12/2009	131740	MARK ROHWER	\$122.00
2/12/2009	33701	MARSHALL CAVENDISH	\$4,579.32
2/12/2009	2949	MARY ANDERSON	\$352.05
2/12/2009	130032	MARY STEEN	\$160.00
2/12/2009	107953	MARY SWINTON	\$319.00
2/12/2009	34025	MASTER TEACHER INC	\$543.30
2/12/2009	122909	MATT LASSEN	\$93.25
2/12/2009	125477	MATTHEW HORNER	\$80.56
2/12/2009	122846	MAURICE ADAIR	\$70.00
2/12/2009	124601	MCALISTER'S DELI	\$371.61
2/12/2009	34152	MCGRAW HILL CO	\$376.05
2/12/2009	128512	MCKINNEY BOYD GOLF BOOSTER	\$4,000.00
2/12/2009	124474	MCKINNEY NORTH GOLF BOOSTER	\$645.00
2/12/2009	109052	MCKINNEY SOFTBALL	\$100.00
2/12/2009	103048	MEADOWS MUSEUM	\$108.00
2/12/2009	103048	MEADOWS MUSEUM	\$108.00
2/12/2009	103862	MEDCO CO	\$1,096.55
2/12/2009	109655	MEDICAL CENTER OF PLANO	\$9,071.63
2/12/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$217.43
2/12/2009	120499	MEGAN HEUER	\$8.00
2/12/2009	128956	MELANIE DUNN	\$60.00
2/12/2009	120872	MELINDA PIERCE	\$245.30
2/12/2009	131381	MEREDITH WALRAVEN	\$45.52
2/12/2009	118101	METROCREST ORTHOPAEDIC	\$327.78
2/12/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$560.72
2/12/2009	130483	MICHAEL HENDERSON	\$60.00
2/12/2009	130943	MIKE CLAMPITT	\$158.09
2/12/2009	124251	MILESTONE CONSULTANTS INC	\$600.00
2/12/2009	35562	MIRACLE RECREATION EQUIPMENT	\$736.00
2/12/2009	128756	MISSY BENDER	\$264.60
2/12/2009	37510	MOBILE MINI INC	\$286.63
2/12/2009	125660	MONICA MILLS	\$95.56
2/12/2009	35939	MOORE MEDICAL CORP	\$761.63
2/12/2009	101803	MOORE WALLACE (R R DONNELLEY)	\$1,524.72
2/12/2009	122651	MR G'S TEES	\$507.90
2/12/2009	36495	NASCO	\$626.88
2/12/2009	36555	NASSP	\$226.00
2/12/2009	36555	NASSP	\$4,656.00

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	129893	NATHAN LEWIS	\$150.75
2/12/2009	125320	NATHAN TOTUSEK	\$60.00
2/12/2009	37100	NATIONAL FORENSIC LEAGUE	\$45.00
2/12/2009	37100	NATIONAL FORENSIC LEAGUE	\$60.00
2/12/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$786.35
2/12/2009	113038	NCS PEARSON INC	\$41.00
2/12/2009	123442	NEAL GOLDEN	\$95.00
2/12/2009	132212	NEMETSCHKE NA INC	\$165.00
2/12/2009	131761	NICOLA HODGSON	\$1,545.00
2/12/2009	131108	NILZA MAILES	\$282.75
2/12/2009	105756	NORTH TEXAS AATF	\$228.00
2/12/2009	109092	NORTH TEXAS GRAPHICS	\$242.00
2/12/2009	110596	NORTH TX LONGHORN NFL DISTRICT	\$50.00
2/12/2009	130669	NOVAMED SURGERY CTR OF DALLAS.	\$503.50
2/12/2009	103820	NTAASB	\$12.00
2/12/2009	112569	O'REILLY AUTO PARTS	\$2,002.46
2/12/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$666.42
2/12/2009	127590	OCE	\$990.25
2/12/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$26,871.09
2/12/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$988.63
2/12/2009	125143	OLD FASHION CANDY CO	\$1,615.20
2/12/2009	38449	OLEN WILLIAMS INC	\$685.50
2/12/2009	38985	ORIENTAL TRADING CO	\$954.02
2/12/2009	39155	OTIS SPUNKMEYER	\$179.94
2/12/2009	132140	PAIGE NALLEY	\$88.65
2/12/2009	125229	PAL TECH INC	\$885.00
2/12/2009	26639	PAMELIA HENDERSON-URBAN	\$58.59
2/12/2009	129944	PARK WEST CLEANERS	\$59.00
2/12/2009	39552	PASCO BROKERAGE INC	\$315.36
2/12/2009	120404	PAT LEE	\$110.00
2/12/2009	105302	PATRICIA BERRY	\$56.00
2/12/2009	131007	PATSY DRAKE	\$169.93
2/12/2009	116256	PATTI DEWITT INC	\$142.00
2/12/2009	129003	PAUL HARTMAN	\$180.00
2/12/2009	132012	PAUL MCFARLANE	\$120.00
2/12/2009	130333	PAULA BLAIR	\$167.50
2/12/2009	122942	PAULA CURTIS	\$1,634.92
2/12/2009	99802	PCI EDUCATIONAL PUB	\$454.19
2/12/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$842.01
2/12/2009	115195	PEAK PT & SPORTS MEDICINE	\$126.04
2/12/2009	103011	PEDRO NOSNIK MD	\$262.32
2/12/2009	39840	PENDERS MUSIC CO	\$614.91
2/12/2009	110806	PEPWEAR	\$129.50
2/12/2009	40000	PERFECTION LEARNING CORP	\$1,338.33
2/12/2009	111100	PERFORMING ARTS CONSULTANTS	\$2,000.00
2/12/2009	132213	PERRY BARBER	\$40.00
2/12/2009	32567	PETER LUCARELLI	\$40.00
2/12/2009	40105	PETROLEUM TRADERS CORP	\$11,240.14
2/12/2009	104195	PHARES CORDER	\$33.60
2/12/2009	115605	PHYSIOTHERAPY ASSOC	\$232.92
2/12/2009	100420	PISD EDUC FOUNDATION	\$100.00
2/12/2009	80154	PLANO CENTRE - CITY OF PLANO	\$2,800.00
2/12/2009	40855	PLANO FLORIST	\$119.50

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

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	41400	PLANO OFFICE SUPPLY	\$635.20
2/12/2009	106814	PLANO SEWING CENTER	\$814.95
2/12/2009	41605	PLANO SPORTS CENTER EAST	\$10,406.35
2/12/2009	119990	PLAYSCRIPTS INC	\$351.15
2/12/2009	131402	POGUE CONSTRUCTION	\$993,381.09
2/12/2009	126362	PONY XPRESS PRINTING	\$216.50
2/12/2009	99217	POSITIVE PROMOTIONS	\$131.45
2/12/2009	70010	POSTMASTER	\$84.00
2/12/2009	42100	PRECISION BUSINESS MACHINES	\$1,929.27
2/12/2009	42350	PREMIER AGENDAS	\$107.25
2/12/2009	99997	PRENTKE ROMICH CO	\$5,208.00
2/12/2009	121315	PRESBYTERIAN HOSPITAL OF PLANO	\$122.50
2/12/2009	117645	PRI-SMMPP	\$458.12
2/12/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
2/12/2009	13125	PROSTAR	\$1,701.20
2/12/2009	42865	QEP INC	\$5,079.38
2/12/2009	42856	QUALITY AUDIO VISUAL INC	\$1,903.40
2/12/2009	112849	QUALITY SOUND & COMMUNICATION	\$5,803.00
2/12/2009	42868	QUESTCARE MEDICAL SERVICES	\$148.59
2/12/2009	42870	QUESTIONS UNLIMITED	\$150.00
2/12/2009	123418	QUISHA WEBB	\$100.00
2/12/2009	131865	RACHEL FULTON	\$44.51
2/12/2009	118575	RAGAN COMMUNICATIONS INC	\$29.95
2/12/2009	131651	RAHNI KENNEDY	\$422.60
2/12/2009	99234	RAND MCNALLY CO	\$428.28
2/12/2009	130762	RAPTOR TECHNOLOGIES	\$595.00
2/12/2009	71238	RAYMOND GEDDES CO	\$116.85
2/12/2009	99649	REALLY GOOD STUFF INC	\$273.02
2/12/2009	132187	REBECCA HUNTER	\$60.00
2/12/2009	132226	REBEKAH HANSEN	\$50.00
2/12/2009	129375	REFLECTIONS ON SPRING CREEK	\$500.00
2/12/2009	131551	REGINALD ANDREWS	\$175.00
2/12/2009	106127	REGION IV ESC	\$255.00
2/12/2009	110088	REGIONAL PLASTIC SURGURY	\$462.53
2/12/2009	761	RENAISSANCE LEARNING INC	\$59.80
2/12/2009	26501	RENEE RUCKER (PETTY CASH)	\$61.46
2/12/2009	130956	REZA SHAINIZADEH	\$310.76
2/12/2009	124528	RHONDA JACKSON	\$95.32
2/12/2009	108799	ROACH FEED & SEED INC	\$274.10
2/12/2009	125173	ROBERT BASS	\$643.65
2/12/2009	9260	ROBERT BURNHAM	\$16.80
2/12/2009	130785	ROBERT KLAVITTER	\$172.65
2/12/2009	132141	ROBERT MANN	\$99.46
2/12/2009	118102	ROBERT MAYFIELD	\$99.27
2/12/2009	128951	RODNEY DAVIS (OFFICIAL)	\$60.00
2/12/2009	129620	RODNEY GEORGE CO	\$820.00
2/12/2009	131933	ROGER SASHINGTON	\$111.42
2/12/2009	129203	ROMEO MUSIC	\$340.00
2/12/2009	114174	RONALD ATEMAN	\$106.88
2/12/2009	112813	ROSALIND COOK	\$1,256.25
2/12/2009	131552	ROWLETT BOOSTER CLUB	\$1,560.00
2/12/2009	30150	ROY KIMBERLIN	\$50.00
2/12/2009	125066	RUDY DREW	\$40.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	131200	RUSTY COLLINS	\$70.00
2/12/2009	130310	RUTH ANN RITCHIE	\$161.75
2/12/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$14,400.00
2/12/2009	51360	SADDLEBACK EDUCATIONAL INC	\$274.95
2/12/2009	131085	SAEIDEH AMOORI	\$187.20
2/12/2009	128477	SAFARI MONTAGE	\$14,189.28
2/12/2009	45201	SAFETY KLEEN CORP	\$155.26
2/12/2009	126275	SAFETY-KLEEN SYSTEMS INC	\$50.00
2/12/2009	45255	SAGE PUBLICATIONS INC	\$333.85
2/12/2009	45335	SAM'S CLUB (4743)	\$1,600.06
2/12/2009	103018	SAM'S CLUB (8299)	\$257.32
2/12/2009	124416	SAMANTHA KNIGHT	\$200.00
2/12/2009	121754	SAMUEL FRENCH INC	\$247.63
2/12/2009	132089	SANDBOX LEARNING	\$89.90
2/12/2009	128127	SARA LEE FOOD & BEVERAGE	\$5,584.76
2/12/2009	53105	SARA TAYLOR	\$50.00
2/12/2009	100126	SAS INSTITUTE INC	\$4,139.00
2/12/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$2,023.58
2/12/2009	45800	SCHOLASTIC INC	\$1,662.96
2/12/2009	101332	SCHOOL HEALTH CORP	\$104.65
2/12/2009	99924	SCHOOL NURSE SUPPLY INC	\$192.19
2/12/2009	110354	SCHOOL NUTRITION ASSN	\$128.00
2/12/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$437.71
2/12/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$309.61
2/12/2009	100887	SCHOOLMASTERS SAFETY	\$229.43
2/12/2009	125030	SCOTT ECKENSBERGER	\$60.00
2/12/2009	35360	SCOTT MILLER (OFFICIAL)	\$60.00
2/12/2009	106130	SCOTT WOODARD	\$105.31
2/12/2009	132142	SERGIO VARGAS	\$45.00
2/12/2009	122705	SHARRON BIGHAM	\$126.00
2/12/2009	131926	SHAWN WILSON	\$82.00
2/12/2009	132227	SHELIA DAVIS	\$20.00
2/12/2009	99309	SHERRY MCLAUGHLIN	\$443.65
2/12/2009	125142	SHON DIXON	\$190.00
2/12/2009	122850	SIDNEY ENGERAN	\$120.00
2/12/2009	116108	SIGNATURE TOWING INC	\$316.36
2/12/2009	130459	SILAS HURD	\$290.00
2/12/2009	131223	SIRCHIE FINGER PRINT LABS	\$329.24
2/12/2009	118971	SOCCER CORNER	\$115.00
2/12/2009	111339	SOCIEDAD HONORARIA HISPANICA	\$210.00
2/12/2009	48500	SOUTHERN MAID DONUT	\$178.76
2/12/2009	48839	SOUTHWEST INTL TRUCKS	\$4,779.49
2/12/2009	49559	SPAETH MACHINE SHOP INC	\$468.00
2/12/2009	123633	SPIRIT EVENT COORDINATORS LLC.	\$640.00
2/12/2009	49868	SPORTIME (SPEC ORDERS)	\$101.96
2/12/2009	49874	SPRINGHILL RETREAT	\$175.00
2/12/2009	99145	SQUEEGEE'S EMPORIUM	\$286.20
2/12/2009	124754	ST ANDREW UNTD METHODIST CHUR	\$500.00
2/12/2009	129957	STACIE BLOW	\$140.00
2/12/2009	109835	STANDGUARD	\$25.32
2/12/2009	132219	STEPHANIE LOVE	\$101.75
2/12/2009	110042	STERN'S CATERING COMPANY	\$407.50
2/12/2009	34112	STEVE MCDONALD	\$75.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	110005	STEVEN DORON	\$99.15
2/12/2009	103418	STRUCTURAL PEST CONTROL SERV	\$80.00
2/12/2009	132216	SUE ELLEN DAVIS	\$250.60
2/12/2009	127975	SUMMIT PROFESSIONAL EDUCATION	\$169.00
2/12/2009	106027	SUPPLY ROOM INC	\$606.00
2/12/2009	122834	SUPREME MEDICAL FULFILLMENT	\$1,050.00
2/12/2009	27985	SUSAN HUNTER	\$90.32
2/12/2009	130024	SUSAN NELLES	\$97.00
2/12/2009	123143	T MOBILE	\$159.40
2/12/2009	101751	TACAC INC	\$100.00
2/12/2009	108487	TAMMY CLANTON	\$535.68
2/12/2009	112806	TAMU-DEPT TEACHING LEARN-CULT	\$225.00
2/12/2009	52810	TARGET (ALL LOCAL STORES)	\$418.33
2/12/2009	107498	TASBO	\$135.00
2/12/2009	102305	TEACHER CREATED RESOURCES	\$123.30
2/12/2009	53182	TEACHER'S DISCOVERY	\$31.55
2/12/2009	108302	TEAM GO FIGURE INC	\$604.00
2/12/2009	129774	TECH DEPOT	\$321.65
2/12/2009	53347	TECH PLAN INC	\$177.00
2/12/2009	53358	TEMPERATURE CONTROLS DALLAS	\$866.87
2/12/2009	130536	TERRELL TURNER	\$60.00
2/12/2009	60121	TERRY WOODS	\$90.32
2/12/2009	186	TEX-AIR FILTERS	\$364.44
2/12/2009	112314	TEXAS AIRSYSTEMS INC	\$233.00
2/12/2009	127204	TEXAS ARCHIVES	\$51.00
2/12/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$2,548.00
2/12/2009	53995	TEXAS EDUCATION AGENCY	\$105.00
2/12/2009	113162	TEXAS FRENCH SYMPOSIUM	\$210.00
2/12/2009	113162	TEXAS FRENCH SYMPOSIUM	\$295.00
2/12/2009	131811	TEXAS HEALTH	\$129.13
2/12/2009	100802	TEXAS LIBRARY ASSOC	\$1,930.00
2/12/2009	105225	TEXAS RADIOLOGY ASSOC	\$10.61
2/12/2009	117588	TEXAS STATE BD OF PUBLIC ACCT	\$240.00
2/12/2009	114221	TEXAS STATE UNIV - CAREER SERV	\$100.00
2/12/2009	126585	TEXAS 2 STITCH	\$1,197.65
2/12/2009	104128	THEATRE HOUSE	\$281.30
2/12/2009	55620	THIRD PARTY SOLUTIONS LLC	\$178.34
2/12/2009	125836	THOMPSON'S QUICK PRINT INC	\$2,801.73
2/12/2009	103960	THUNDERBIRD ROLLER RINK	\$131.00
2/12/2009	116588	TMEA REGION 25 - BAND DIVISION	\$100.00
2/12/2009	130674	TOM PASSMORE	\$120.00
2/12/2009	47423	TOM SHADE	\$111.42
2/12/2009	55976	TOM THUMB-SAFEWAY INC	\$1,163.91
2/12/2009	131835	TOMMY GUYNES	\$309.65
2/12/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$187.60
2/12/2009	126749	TOUCHSTONE IMAGING GARLAND	\$496.63
2/12/2009	131110	TRACI WARD	\$209.16
2/12/2009	132217	TRAVIS WILLIAMS	\$400.00
2/12/2009	131292	TRINITY ARMORED SECURITY INC	\$8,964.70
2/12/2009	111107	TSHA	\$4,550.00
2/12/2009	118427	TSSSA	\$175.00
2/12/2009	126511	TUTOR TIME	\$210.00
2/12/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$361.67

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

Date	Vendor ID	Vendor Name	Check Amount
2/12/2009	128382	UIL REGION 25 MUSIC	\$7,700.00
2/12/2009	56765	UNITED MECHANICAL	\$60.31
2/12/2009	70015	UNITED PARCEL SERVICE	\$48.09
2/12/2009	131848	UNIV OF GYMNASTICS @ PLANO INC	\$770.00
2/12/2009	111302	UNIV OF NORTH TEXAS	\$77.00
2/12/2009	57155	UPSTART	\$83.01
2/12/2009	130593	VALLEY BUSINESS MACHINES	\$1,092.60
2/12/2009	131419	VAN ALSTYNE PT	\$149.20
2/12/2009	23601	VERIZON	\$18,925.10
2/12/2009	57285	VERNIER SOFTWARE	\$106.00
2/12/2009	106216	VICKIE HARPER	\$379.50
2/12/2009	100467	VIDEOTEX SYSTEMS INC	\$85.00
2/12/2009	57575	W T COX SUBSCRIPTIONS	\$435.74
2/12/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$4,768.35
2/12/2009	57895	WARD'S NATURAL SCIENCE	\$766.42
2/12/2009	132024	WELLSPINE AT VISTA	\$104.57
2/12/2009	58950	WENGER CORP	\$7,769.00
2/12/2009	106274	WES COX	\$120.00
2/12/2009	58973	WEST MUSIC CO	\$209.75
2/12/2009	58998	WESTERN PAPER CO INC	\$7,019.20
2/12/2009	128523	WHALEY FOODSERVICE REPAIRS	\$146.38
2/12/2009	110602	WILBERT ADAMS	\$95.32
2/12/2009	103232	WILL NIEBERDING PIANO TUNING	\$915.00
2/12/2009	9262	WILLIAM BURNS II MD	\$78.14
2/12/2009	125049	WILLIAM CRAIG	\$96.00
2/12/2009	125273	WILLIAM TUCKER	\$120.00
2/12/2009	126980	WILLIAM V MACGILL & CO	\$133.99
2/12/2009	59975	WILLIAMSON MUSIC CO	\$1,488.00
2/12/2009	132117	WILLIE MUNDINE	\$70.00
2/12/2009	125493	WINDWARD GROUP	\$420.00
2/12/2009	112977	WORK & ACCIDENT CLINIC	\$379.32
2/12/2009	60451	XEROX CORPORATION	\$40.63
2/12/2009	60451	XEROX CORPORATION	\$157,557.71
2/12/2009	130292	YVONNE CIMINIELLO	\$506.05
2/12/2009	105740	Z'S FLORIST	\$94.18
2/12/2009	21900	1ST QUALITY LOCK & KEY	\$51.00
2/19/2009	330	A & W BEARINGS & SUPPLY CO	\$42.19
2/19/2009	104665	A SLICE OF RAINBOW PRODUCTION.	\$230.00
2/19/2009	106339	ABBA ARCHITECTURAL PRODUCTS	\$1,509.00
2/19/2009	106561	ABDO PUBLISHING CO	\$621.20
2/19/2009	340	ABLE SERVICE CO INC	\$7,557.93
2/19/2009	562	ACCENTO - THE LANGUAGE CO	\$330.00
2/19/2009	641	ADD WAREHOUSE	\$535.70
2/19/2009	120359	ADERO PROMOTIONS	\$338.00
2/19/2009	110	ADI	\$159.98
2/19/2009	121854	ADVANCED BIONICS LLC	\$60.00
2/19/2009	763	ADVANTAGE TRAILER INC	\$300.00
2/19/2009	127273	ADVANTAGE WATER SYSTEMS	\$100.00
2/19/2009	114404	AETNA LONG TERM CARE	\$44.03
2/19/2009	122683	AGEE SOFTWARE INC	\$165.00
2/19/2009	51953	ALLAN SUTKER	\$119.79
2/19/2009	123309	ALLEN HIGH SCHOOL TENNIS	\$100.00
2/19/2009	1190	ALLEN ISD ATHLETIC DEPT	\$200.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	131156	ALLIED THERAPY AND DIAGNOSTICS	\$257.92
2/19/2009	8642	ALLIED WASTE SERVICES	\$37,979.95
2/19/2009	112603	ALLISON'S AUTO CARE	\$4,278.46
2/19/2009	110717	ALLYSON LIVENGOOD	\$201.00
2/19/2009	128328	ALONTI CAFE & CATERING	\$589.38
2/19/2009	101238	ALPHAGRAPHICS - 408	\$1,047.50
2/19/2009	126411	AM TECHNOLOGIES	\$8,188.00
2/19/2009	101146	AMAZING AD SPECIALTIES INC	\$102.14
2/19/2009	132248	AMAZING JAKE'S FOOD & FUN	\$50.00
2/19/2009	1780	AMERICAN EXPRESS	\$57,104.09
2/19/2009	127886	AMERICAN 3B SCIENTIFIC	\$39.30
2/19/2009	130729	ANDREW GREENWOOD	\$95.00
2/19/2009	132092	ANGELA HANCOCK	\$385.98
2/19/2009	111375	ANN RAIDT	\$262.95
2/19/2009	132280	ANNE GOUDVIS	\$3,500.00
2/19/2009	130540	ANTHONY NEWBY	\$250.00
2/19/2009	3454	APPLE COMPUTER INC	\$897.00
2/19/2009	131946	APPLE SPECIALTIES	\$735.90
2/19/2009	3451	APPLETREE FLOWERS & GIFTS	\$35.00
2/19/2009	3650	ARTA TRAVEL	\$13,435.00
2/19/2009	122903	ARTHUR DERRICKS	\$140.00
2/19/2009	130445	ARTHUR WILLIAMS	\$70.00
2/19/2009	3678	ARTISTIC TEXTILE	\$170.00
2/19/2009	130294	ASHLEY MURDOCK	\$58.00
2/19/2009	100350	ASPEN PUBLISHERS INC	\$358.31
2/19/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$703.58
2/19/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$910.75
2/19/2009	105877	AT&T MOBILITY	\$264.36
2/19/2009	126608	AT&T MOBILITY	\$2,171.84
2/19/2009	3790	ATLAS PEN & PENCIL	\$66.61
2/19/2009	4210	AUTO GLASS CENTER	\$483.32
2/19/2009	128856	AUTO-CHLOR SERVICES LLC	\$2,768.25
2/19/2009	125260	AVID CENTER	\$43,840.00
2/19/2009	131052	BABES CHICKEN DINNER HOUSE	\$249.78
2/19/2009	626	BAER MAX ACKERMAN MD	\$100.00
2/19/2009	103122	BAKER DISTRIBUTING CO	\$840.53
2/19/2009	112295	BANK OF AMERICA (CORP ACCT)	\$5,307.02
2/19/2009	122003	BARNES & NOBLE	\$451.83
2/19/2009	5025	BARNES & NOBLE INC	\$561.33
2/19/2009	5026	BARNES & NOBLE INC	\$2,016.33
2/19/2009	5200	BARSCO	\$1,679.23
2/19/2009	114151	BART DAVIS	\$100.71
2/19/2009	125777	BATTS AVL	\$600.00
2/19/2009	124112	BAYES ACHIEVEMENT CENTER INC	\$22,962.32
2/19/2009	117720	BECK GROUP	\$10,000.00
2/19/2009	131995	BEN WHITE	\$120.00
2/19/2009	106982	BENCHMARK EDUCATION CO	\$870.10
2/19/2009	118004	BERKNER LADY RAM GOLF	\$165.00
2/19/2009	80106	BILL BOROWICZ	\$300.00
2/19/2009	18100	BLICK ART MATERIALS	\$512.93
2/19/2009	6800	BLUE BELL CREAMERIES L P	\$620.92
2/19/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$38.00
2/19/2009	107878	BLUNCK STUDIOS INC	\$45.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	132267	BOB STEIN	\$99.85
2/19/2009	7400	BORDEN	\$37,939.63
2/19/2009	101344	BOULDEN PUBLISHING	\$155.93
2/19/2009	127102	BRAD HOOKS	\$60.00
2/19/2009	123386	BRIAN MERRILL	\$408.80
2/19/2009	132254	BROKEN PENCIL PRODUCTIONS INC	\$305.00
2/19/2009	44038	BRUCE RICHARDSON	\$439.75
2/19/2009	99320	BUCKLE DOWN PUBLISHING	\$879.23
2/19/2009	9100	BULLET GRAPHICS CENTER	\$145.50
2/19/2009	130730	BURLESON BASEBALL BOOSTER CLUB	\$150.00
2/19/2009	131063	BUS PROS	\$27.44
2/19/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$592.33
2/19/2009	129177	BYRON BRADFORD	\$70.00
2/19/2009	9538	C & W ELECTRIC	\$12,054.14
2/19/2009	99895	C C TROPHY & ENGRAVING INC	\$2,825.25
2/19/2009	131040	C R O N CONSULTING	\$4,410.00
2/19/2009	132249	CALVIN SPANN	\$362.60
2/19/2009	121577	CARENOW CORPORATE	\$1,954.07
2/19/2009	9684	CARLEX	\$44.40
2/19/2009	132261	CARLOS REYES	\$73.13
2/19/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$327.01
2/19/2009	33649	CAROLINA MARRERO	\$75.00
2/19/2009	132143	CAROLYN ROGERS	\$498.00
2/19/2009	10030	CARRIER SOUTH CENTRAL	\$335.00
2/19/2009	130014	CARROLL SR HIGH SCHOOL	\$105.00
2/19/2009	128732	CARROLLTON FARMERS BRANCH ISD	\$100.00
2/19/2009	103461	CARROLLTON FARMERS BRANCH ISD	\$100.00
2/19/2009	112889	CDW GOVERNMENT	\$153.98
2/19/2009	132262	CENTENNIAL HIGH SCHOOL	\$250.00
2/19/2009	10780	CENTERLINE SUPPLY LTD	\$624.00
2/19/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$1,406.30
2/19/2009	127370	CHAD FOX (OFFICIAL)	\$30.00
2/19/2009	106143	CHAD MOON	\$99.85
2/19/2009	11291	CHANNING BETE CO	\$74.95
2/19/2009	22490	CHARLES FRANCIS	\$60.00
2/19/2009	29872	CHARLES JONES	\$95.71
2/19/2009	131990	CHARLZANN MITCHELL	\$20.00
2/19/2009	132230	CHARU PATEL	\$242.94
2/19/2009	125654	CHHS BASEBALL BOOSTER CLUB	\$300.00
2/19/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$570.87
2/19/2009	119835	CHILDREN'S PLUS	\$745.15
2/19/2009	110045	CHRIS WILLIAMS	\$60.00
2/19/2009	60118	CHRISTOPHER WOODS	\$135.00
2/19/2009	99451	CICI'S PIZZA** (HOLD)	\$299.40
2/19/2009	118219	CINTAS FIRST AID & SAFETY	\$254.35
2/19/2009	16667	CITY OF DALLAS	\$3,145.55
2/19/2009	40498	CITY OF PLANO	\$6,151.00
2/19/2009	40500	CITY OF PLANO UTILITIES	\$18,932.21
2/19/2009	44000	CITY OF RICHARDSON	\$863.11
2/19/2009	113317	CLARA E EGBIM	\$313.85
2/19/2009	106601	CLASSROOM DIRECT**	\$100.81
2/19/2009	101777	CLOSING THE GAP	\$36.00
2/19/2009	13477	COLLEGE BOARD SWRO	\$900.00

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

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2/19/2009	13477	COLLEGE BOARD SWRO	\$1,800.00
2/19/2009	105300	COLLEYVILLE HERITAGE HS	\$1,495.00
2/19/2009	99447	COLLIN COUNTY COMMUNITY COLL	\$2,836.54
2/19/2009	128349	COMPETITIVE EDGE	\$2,313.70
2/19/2009	132019	COMPUTYPE INC.	\$941.07
2/19/2009	102958	COMTEX COMMUNICATIONS	\$129.35
2/19/2009	100163	CONTEMPORARY RECGNTN CONCEPTS	\$123.90
2/19/2009	108087	CONTINENTAL BOOK CO-WESTERN	\$39.90
2/19/2009	123614	CRADDOCK LUMBER CO	\$653.40
2/19/2009	105824	CRISIS PREVENTION INSTITUTE	\$2,398.00
2/19/2009	15705	CRYSTAL PRODUCTIONS	\$24.90
2/19/2009	130479	CSDU - COURT 78866	\$79.38
2/19/2009	101545	CULLIGAN WATER COND INC	\$58.59
2/19/2009	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$104.18
2/19/2009	112855	CYNTHIA BECK	\$81.00
2/19/2009	119920	CYNTHIA BROWN	\$94.47
2/19/2009	132263	CYNTHIA WEINKE	\$758.66
2/19/2009	124638	DALLAS CHAMBER OF COMMERCE	\$135.00
2/19/2009	106322	DALLAS STAGE SCENERY INC	\$324.00
2/19/2009	129968	DANIELLE CRAWFORD	\$912.26
2/19/2009	132056	DANNYE WEBB	\$60.00
2/19/2009	130522	DARNELL MCCOY	\$60.00
2/19/2009	125285	DARRYL BLACKBURN	\$160.00
2/19/2009	123471	DATAMATION	\$76.90
2/19/2009	123459	DAVE LANE PRODUCTIONS	\$300.00
2/19/2009	128905	DAVID BIDDLE	\$180.00
2/19/2009	100471	DAVID HITT	\$423.97
2/19/2009	105448	DAVID KNOLES	\$85.00
2/19/2009	110121	DAVID MCCAULEY	\$95.71
2/19/2009	129322	DAVID SANDOZ	\$90.13
2/19/2009	120671	DAVID THORNTON	\$1,320.00
2/19/2009	99703	DAVIDSON TITLES INC	\$1,973.54
2/19/2009	130541	DE'AUBREY BETHLEY	\$90.00
2/19/2009	132284	DEBORRA MURPHY	\$1,000.00
2/19/2009	101307	DEBRA EPSTEIN	\$498.00
2/19/2009	129605	DEBRA LALANDE	\$195.81
2/19/2009	132231	DECA CDC TOURS	\$475.00
2/19/2009	132231	DECA CDC TOURS	\$725.00
2/19/2009	100510	DELL MARKETING LP	\$18,010.94
2/19/2009	131958	DELNECO GIBSON	\$130.00
2/19/2009	17400	DEMCO INC	\$269.74
2/19/2009	110314	DESOTO HIGH SCHOOL	\$705.00
2/19/2009	117452	DESTINATION IMAGINATION INC	\$250.00
2/19/2009	130937	DG'S PIZZA INC	\$1,133.47
2/19/2009	32575	DIAL LUBRICANTS INC	\$547.15
2/19/2009	18106	DICKEY'S BARBEQUE	\$650.02
2/19/2009	123158	DIGITAL SECURITY SOLUTIONS	\$16,590.00
2/19/2009	18176	DISNEY EDUCATIONAL PRODUCTS	\$96.50
2/19/2009	102830	DON DEMPSEY	\$219.95
2/19/2009	114950	DON GONZALEZ	\$120.00
2/19/2009	123274	DONNA SIMPSON	\$101.49
2/19/2009	29664	DOUG JEANES	\$60.00
2/19/2009	18775	DR PEPPER BOTTLING CO	\$708.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	122650	DR SOLOMAN CHAIM	\$308.72
2/19/2009	131930	DWAYNE KIRKLAND	\$107.13
2/19/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$128,731.37
2/19/2009	18968	ECI VIDEO	\$710.37
2/19/2009	126899	EDMON UNDERWOOD	\$100.00
2/19/2009	19400	EDUCATION SERV CNTR- REGION 10	\$1,215.00
2/19/2009	101107	EDUCATIONAL TESTING SERVICE	\$300.96
2/19/2009	99527	EDUCATORS OUTLET INC	\$63.05
2/19/2009	125248	EDWARD GRIFFIN	\$120.00
2/19/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$41.00
2/19/2009	132238	EMCARE-MSQ EMERGENCY PHYSICIAN	\$72.49
2/19/2009	129474	EMILY WISE	\$60.50
2/19/2009	122904	ERIC TORRENCE	\$107.13
2/19/2009	123149	ERIE FIELDS	\$60.00
2/19/2009	131959	ERNEST FULLER	\$120.00
2/19/2009	131965	ERNEST SMALLWOOD	\$60.00
2/19/2009	132028	ESTELA FLORES	\$224.26
2/19/2009	20231	ETA - CUISENAIRE	\$38.14
2/19/2009	104004	EUGENE KORSHUKIN	\$67.00
2/19/2009	20285	EVS SUPPLY	\$67.85
2/19/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$600.00
2/19/2009	127761	EXPLORELEARNING	\$6,500.00
2/19/2009	80129	FBLA-PBL	\$12.00
2/19/2009	21855	FINISHMASTER INC	\$693.51
2/19/2009	125057	FINOY JOHNSON	\$70.00
2/19/2009	106636	FITNESS FINDERS	\$62.95
2/19/2009	22053	FLAGHOUSE	\$165.37
2/19/2009	129222	FLOWER MOUND HS-DEBATE BOOSTER	\$1,242.00
2/19/2009	22101	FOLLETT LIBRARY RESOURCES	\$4,774.78
2/19/2009	102960	FRED MILLER INC	\$3,220.45
2/19/2009	109109	FRISCO ISD ATHLETIC DEPT	\$960.00
2/19/2009	125701	FRISCO PHYSICAL THERAPY	\$332.94
2/19/2009	23060	GALE GROUP	\$28.05
2/19/2009	108022	GALLION WINDOW SPECIALTIES	\$431.00
2/19/2009	103753	GALLUP ORGANIZATION	\$273.95
2/19/2009	100278	GANDY INK SCREEN PRINTING	\$657.00
2/19/2009	107619	GARLAND ISD ATHLETICS	\$100.00
2/19/2009	18520	GARY DOTSON	\$135.00
2/19/2009	39420	GATOR PARRISH	\$100.71
2/19/2009	23200	GAYLORD BROTHERS INC	\$49.44
2/19/2009	124841	GCS SERVICES INC	\$183.14
2/19/2009	100846	GENERAL BINDING CORP	\$299.00
2/19/2009	100846	GENERAL BINDING CORP	\$299.82
2/19/2009	23582	GENERAL SOUND CO	\$846.00
2/19/2009	126777	GENEVA MEDICAL MANAGEMENT	\$650.00
2/19/2009	132195	GEORGE WRIGHT	\$550.00
2/19/2009	127037	GLOGERM	\$26.95
2/19/2009	25002	GOPHER SPORTS	\$2,366.72
2/19/2009	57580	GRAINGER	\$9,034.21
2/19/2009	130660	GRAND PRAIRIE AIRHOGS	\$250.00
2/19/2009	123222	GREATER DALLAS PRESS	\$695.00
2/19/2009	132239	GREEN DIAGNOSTIC	\$439.12
2/19/2009	25637	GRUBCO INC	\$76.95

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	132036	GTL SUPPLY SOLUTIONS	\$768.00
2/19/2009	102447	GUARANTY INSURANCE SERV	\$71.00
2/19/2009	113446	H COM INTERNATIONAL INC	\$757.00
2/19/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$124.89
2/19/2009	25889	HANCOCK FABRICS	\$602.33
2/19/2009	108089	HANDWRITING WITHOUT TEARS	\$12.90
2/19/2009	122936	HANK GREENIDGE	\$160.00
2/19/2009	25905	HARCOURT ACHIEVE	\$913.21
2/19/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$5,348.85
2/19/2009	7120	HARRY BOLLING	\$100.71
2/19/2009	35188	HENRY SCHEIN INC	\$1,065.02
2/19/2009	131510	HERIMINA LEAL	\$166.19
2/19/2009	131495	HHCCTBC	\$250.00
2/19/2009	132250	HIGH TOUCH HIGH TECH	\$959.00
2/19/2009	27100	HOBART CORP	\$808.17
2/19/2009	132004	HOME DEPOT	\$119.13
2/19/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$12,927.12
2/19/2009	122401	IMAGE MARKET	\$322.65
2/19/2009	129909	IMO	\$1,005.16
2/19/2009	102178	IN BLOOM	\$51.90
2/19/2009	28377	IN STEP	\$508.60
2/19/2009	28330	INGRAM LIBRARY SERVICE	\$1,854.18
2/19/2009	130228	INLINE ELECTRIC SOLUTIONS TX	\$84,320.00
2/19/2009	120361	INSTITUTE FOR EDUC DEVELOPMENT	\$398.00
2/19/2009	130527	ITEA CONFERENCE REGISTRATION	\$404.00
2/19/2009	108665	J A SEXAUER INC	\$987.03
2/19/2009	132255	J TODD WILKERSON	\$120.00
2/19/2009	39870	J W PEPPER & SON INC	\$1,716.21
2/19/2009	128947	JACQUELINE SHADE	\$120.00
2/19/2009	114289	JAMES MICHALAK	\$60.00
2/19/2009	130173	JAN BURKHALTER	\$293.20
2/19/2009	114755	JAN MOLEPSKE	\$1,888.00
2/19/2009	121621	JANA HANCOCK	\$60.00
2/19/2009	131746	JANET TAYLOR	\$782.54
2/19/2009	110186	JARRED GOODALL	\$60.00
2/19/2009	130590	JASON BEREND	\$60.00
2/19/2009	130879	JASON KNIGHT	\$90.00
2/19/2009	122938	JEFF FELD	\$70.00
2/19/2009	16958	JENNIFER BERO (PETTY CASH)	\$157.74
2/19/2009	130440	JENNIFER PENNY	\$67.18
2/19/2009	8542	JESSE BROWN	\$120.00
2/19/2009	130508	JESSE GIBSON	\$180.00
2/19/2009	105751	JESUIT PREP - ATHLETIC DEPT	\$125.00
2/19/2009	130853	JIMMY CAMPBELL	\$512.74
2/19/2009	124471	JO SKELTON	\$102.30
2/19/2009	7562	JOE BOYD	\$120.00
2/19/2009	131852	JOE FUNK CONSTRUCTION ENG INC	\$144,942.45
2/19/2009	132176	JOHN DAVID	\$500.00
2/19/2009	125133	JOHN GREEN	\$220.00
2/19/2009	30529	JOHN KLARQUIST	\$94.47
2/19/2009	104355	JOHN M CRATES MD	\$71.03
2/19/2009	110933	JOHN O'KANE	\$103.86
2/19/2009	126960	JOHN PAUL II HS GOLF	\$300.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	100295	JOHN RAWLEY	\$800.00
2/19/2009	132264	JONATHAN KUMMERFELD	\$73.13
2/19/2009	132159	JORDAN JOHNSON	\$185.57
2/19/2009	120879	JPS GRAPHICS	\$1,650.00
2/19/2009	100290	JR ENGRAVING	\$75.06
2/19/2009	105213	JTW MEDICAL	\$85.49
2/19/2009	59155	JUDY WHITAKER	\$800.00
2/19/2009	103855	JUNIOR LIBRARY GUILD	\$1,272.00
2/19/2009	132271	JUSTIN BLALOCK FOUNDATION	\$150.00
2/19/2009	77755	KAGAN COOPERATIVE LEARNING	\$167.00
2/19/2009	29956	KAPLAN EARLY LEARNING CO	\$212.30
2/19/2009	34044	KAREN MCDONALD (PETTY CASH)	\$146.89
2/19/2009	110946	KATHY FRENCH	\$200.00
2/19/2009	125932	KEN ADAMS SPECIAL EVENTS	\$500.00
2/19/2009	122884	KEN LEWIS	\$190.00
2/19/2009	120903	KENT H LANDSBERG OF DALLAS LP	\$562.25
2/19/2009	132241	KIMBERLY ADAMS	\$30.00
2/19/2009	130235	KIMBERLY Y'BARBO	\$700.00
2/19/2009	122190	KUBENA REFRESHMENTS	\$332.05
2/19/2009	114023	L & W ORTHOPAEDIC ASSOC	\$1,122.03
2/19/2009	129905	LABATT	\$1,429.02
2/19/2009	30930	LABATT	\$147,120.10
2/19/2009	109984	LAKE DALLAS HS GOLF TEAM	\$200.00
2/19/2009	105604	LAKE HIGHLANDS HIGH SCHOOL	\$500.00
2/19/2009	31020	LAKESHORE LEARNING MATERIALS	\$947.79
2/19/2009	106342	LANCASTER HIGH SCHOOL	\$225.00
2/19/2009	130564	LARRY PAINE	\$60.00
2/19/2009	130481	LATANYA MARTIN	\$190.00
2/19/2009	109586	LAUREN THOMPSON	\$68.00
2/19/2009	131165	LEARNING WHEELS	\$75.00
2/19/2009	122861	LEE GRIFFIN	\$60.00
2/19/2009	132273	LEE STRICKHOUSER	\$105.13
2/19/2009	31258	LEGO EDUCATION	\$294.86
2/19/2009	132257	LERAN MIRK	\$120.00
2/19/2009	103272	LEWISVILLE ISD ATHLETIC DEPT	\$75.00
2/19/2009	114804	LINDA THIBODEAU	\$2,400.00
2/19/2009	132251	LISA CORR	\$747.74
2/19/2009	32423	LONGHORN INC	\$53.03
2/19/2009	105255	LONGHORN NFL DISTRICT	\$150.00
2/19/2009	105255	LONGHORN NFL DISTRICT	\$360.00
2/19/2009	99288	LOVE & LOGIC INSTITUTE	\$136.44
2/19/2009	99288	LOVE & LOGIC INSTITUTE	\$198.00
2/19/2009	32157	LOWE'S COMPANIES INC	\$302.75
2/19/2009	106994	LOWE'S COMPANIES INC	\$52.91
2/19/2009	100865	LRP PUBLICATIONS	\$217.00
2/19/2009	123077	LYNN LANE	\$277.52
2/19/2009	32770	M AND A TECHNOLOGY INC	\$439,251.99
2/19/2009	112953	MACKIN LIBRARY MEDIA	\$1,712.69
2/19/2009	40400	MAIN AUTO PARTS	\$363.65
2/19/2009	33623	MANTEK NCH	\$3,392.50
2/19/2009	119370	MARCIA DAVIS	\$139.30
2/19/2009	128873	MARCIA MITCHELL	\$101.49
2/19/2009	102446	MARCO PRODUCTS	\$26.95

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	107920	MARDEL'S	\$45.92
2/19/2009	106153	MARIO PEREZ	\$95.00
2/19/2009	30780	MARK KRONE	\$85.00
2/19/2009	100869	MARY BETH KING	\$938.37
2/19/2009	132198	MARY BLACKWELL	\$803.96
2/19/2009	99149	MARY HEWETT	\$75.63
2/19/2009	114130	MATRIX REHABILITATION-TEX INC.	\$494.58
2/19/2009	132258	MATTHEW CARSWELL	\$120.00
2/19/2009	122846	MAURICE ADAIR	\$110.00
2/19/2009	124601	MCALISTER'S DELI	\$110.00
2/19/2009	34152	MCGRAW HILL CO	\$918.09
2/19/2009	128512	MCKINNEY BOYD GOLF BOOSTER	\$725.00
2/19/2009	130691	MCKINNEY BOYD HS CC-TRK BSTER	\$675.00
2/19/2009	34270	MCKINNEY ISD	\$28,275.00
2/19/2009	103862	MEDCO CO	\$3,693.71
2/19/2009	109655	MEDICAL CENTER OF PLANO	\$8,273.25
2/19/2009	125255	MEDICAL WHOLESALE INC	\$297.36
2/19/2009	130392	MELAMEDIA LLC	\$275.00
2/19/2009	128956	MELANIE DUNN	\$120.00
2/19/2009	117890	MELANIE KELLEY	\$320.25
2/19/2009	132224	MELISSA REDWINE	\$84.27
2/19/2009	115486	MELVIN MACHAYO	\$95.56
2/19/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$231.00
2/19/2009	118101	METROCREST ORTHOPAEDIC	\$43.66
2/19/2009	132242	METROPLEX PULMONARY SLEEP CTR.	\$177.63
2/19/2009	130483	MICHAEL HENDERSON	\$160.00
2/19/2009	130496	MICHAEL MAGEE	\$60.00
2/19/2009	132088	MICHAEL ROWLAND	\$30.00
2/19/2009	105136	MICHELLE HERNDON	\$312.52
2/19/2009	132211	MIDWAY ISD ATHLETIC DEPT	\$50.00
2/19/2009	101585	MIDWEST ARCHITECT & ENGINEERS	\$63.08
2/19/2009	110136	MIKE GREGORY	\$94.47
2/19/2009	107164	MILTON NEHER	\$90.00
2/19/2009	23022	MODULAR SPACE CORP	\$771.10
2/19/2009	132274	MOISES GARCIA	\$80.56
2/19/2009	132225	MONICA LEONE	\$117.25
2/19/2009	105219	MOOG CTR FOR DEAF EDUCATION	\$52.80
2/19/2009	35939	MOORE MEDICAL CORP	\$1,070.00
2/19/2009	29946	MORT KATZ	\$85.00
2/19/2009	71540	MUSEUM OF NATURE & SCIENCE	\$50.00
2/19/2009	125290	MYRON CLAY	\$30.00
2/19/2009	132237	NANCY WATSON	\$68.00
2/19/2009	36495	NASCO	\$203.79
2/19/2009	128874	NASN	\$149.50
2/19/2009	132063	NATHALIE LAMA	\$560.00
2/19/2009	129893	NATHAN LEWIS	\$167.50
2/19/2009	125320	NATHAN TOTUSEK	\$90.00
2/19/2009	130632	NC CS 0005733452	\$276.92
2/19/2009	100876	NECC-2009 REGISTRATION	\$590.00
2/19/2009	117092	NEIL SZERYK DC	\$63.90
2/19/2009	113806	NEW ENGLAND EDUCATIONAL INST	\$298.00
2/19/2009	108589	NEWMAN SMITH HIGH SCHOOL	\$500.00
2/19/2009	128345	NICK N WILLY'S PIZZA	\$257.88

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	130178	NICOLE WILLINGER	\$169.00
2/19/2009	38049	NORCOSTCO INC	\$572.02
2/19/2009	124019	NORTH TEXAS PROD GROUP INC	\$1,951.14
2/19/2009	124588	NORTHERN PARTS AND SERVICE	\$207.11
2/19/2009	112569	O'REILLY AUTO PARTS	\$576.46
2/19/2009	131641	OAG	\$240.00
2/19/2009	126701	OAG - CS0009713820	\$274.15
2/19/2009	124414	OAG - D BILLMEIER	\$129.23
2/19/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
2/19/2009	123870	OAG - J ROBERTSON	\$234.00
2/19/2009	126274	OAG - J SANDOVAL	\$359.04
2/19/2009	131762	OAG - TX CHILD SUPPORT SDU	\$191.68
2/19/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
2/19/2009	131985	OAG - TX CHILD SUPPORT SDU	\$136.15
2/19/2009	132161	OAG - TXSSDU 0011780167	\$96.92
2/19/2009	131515	OAG - 0009373851	\$183.23
2/19/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$594.93
2/19/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$30,654.84
2/19/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
2/19/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
2/19/2009	38449	OLEN WILLIAMS INC	\$233.20
2/19/2009	38985	ORIENTAL TRADING CO	\$1,147.40
2/19/2009	39229	OZARKA DRINKING WATER	\$121.19
2/19/2009	129294	PA SCDU-993000977	\$46.15
2/19/2009	132140	PAIGE NALLEY	\$88.65
2/19/2009	39552	PASCO BROKERAGE INC	\$960.00
2/19/2009	120404	PAT LEE	\$90.00
2/19/2009	131007	PATSY DRAKE	\$169.93
2/19/2009	129003	PAUL HARTMAN	\$250.00
2/19/2009	39235	PBK ARCHITECTS	\$227,213.49
2/19/2009	99802	PCI EDUCATIONAL PUB	\$1,264.89
2/19/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$1,699.49
2/19/2009	108770	PEARCE BOOSTER CLUB-ATHLETICS	\$250.00
2/19/2009	120303	PEARSON EDUCATION	\$43.93
2/19/2009	132186	PEGGY BOYLES AND ASSOC	\$1,241.70
2/19/2009	39840	PENDERS MUSIC CO	\$568.54
2/19/2009	132275	PENSERV PLAN SERVICES INC	\$3,632.50
2/19/2009	40000	PERFECTION LEARNING CORP	\$8,269.65
2/19/2009	111100	PERFORMING ARTS CONSULTANTS	\$2,200.00
2/19/2009	115649	PERIMETER EXHIBITS LTD	\$445.00
2/19/2009	32567	PETER LUCARELLI	\$20.00
2/19/2009	132125	PETER VENTERS	\$60.00
2/19/2009	40105	PETROLEUM TRADERS CORP	\$20,988.88
2/19/2009	129872	PHYLLIS STOUP (PETTY CASH)	\$747.54
2/19/2009	121109	PISD EDUCATION FNDTN	\$5.00
2/19/2009	39825	PLANO EDUCATION ASSOC	\$10.85
2/19/2009	41550	PLANO SHEET METAL	\$165.00
2/19/2009	41605	PLANO SPORTS CENTER EAST	\$475.25
2/19/2009	126362	PONY XPRESS PRINTING	\$2,850.60
2/19/2009	99217	POSITIVE PROMOTIONS	\$178.15
2/19/2009	70010	POSTMASTER	\$252.00
2/19/2009	70010	POSTMASTER	\$336.00
2/19/2009	70010	POSTMASTER	\$420.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	42100	PRECISION BUSINESS MACHINES	\$4,124.11
2/19/2009	113546	PRESBYTERIAN - PLANO	\$66.50
2/19/2009	117645	PRI-SMMPP	\$47.00
2/19/2009	124812	PRO DJ ENTERTAINMENT	\$300.00
2/19/2009	13125	PROSTAR	\$1,976.18
2/19/2009	42650	PSAT-NMSQT	\$143.00
2/19/2009	42650	PSAT-NMSQT	\$247.00
2/19/2009	108043	PYRAMID SCHOOL PRODUCTS	\$82.56
2/19/2009	42865	QEP INC	\$6,776.76
2/19/2009	42856	QUALITY AUDIO VISUAL INC	\$630.00
2/19/2009	42868	QUESTCARE MEDICAL SERVICES	\$101.34
2/19/2009	117296	R L TURNER HS TRACK AND FIELD	\$250.00
2/19/2009	103540	RAINS TENNIS WORKS	\$366.00
2/19/2009	56294	RANDAL L TROOP MD	\$197.80
2/19/2009	108257	RBC MUSIC CO INC	\$59.50
2/19/2009	43521	RECORDED BOOKS INC	\$87.83
2/19/2009	132163	REGINALD JOHNSON	\$60.00
2/19/2009	110088	REGIONAL PLASTIC SURGURY	\$183.10
2/19/2009	122138	RELIANT ENERGY SOLUTIONS	\$917,472.77
2/19/2009	121847	RESULTS STAFFING INC	\$5,258.19
2/19/2009	107201	RHD MEMORIAL MEDICAL CENTER	\$137.46
2/19/2009	124528	RHONDA JACKSON	\$70.00
2/19/2009	41900	RICH BUTLER (PETTY CASH)	\$573.97
2/19/2009	132266	RICHARD KOTTLE	\$84.85
2/19/2009	113049	RICHARDSON HS BOOSTER CLUB	\$270.00
2/19/2009	108799	ROACH FEED & SEED INC	\$232.95
2/19/2009	125173	ROBERT BASS	\$239.94
2/19/2009	108362	ROBERT EPPLER	\$1,296.00
2/19/2009	103169	ROCKHURST UNIVERSITY CONT EDU	\$1,284.00
2/19/2009	101079	ROCKWALL BOYS GOLF	\$975.00
2/19/2009	104157	RODENBAUGH'S	\$364.70
2/19/2009	128951	RODNEY DAVIS (OFFICIAL)	\$70.00
2/19/2009	114219	ROFERREL SIMPSON	\$190.00
2/19/2009	129330	ROGELIO GARCIA	\$60.00
2/19/2009	129203	ROMEO MUSIC	\$175.00
2/19/2009	123342	RONNIE BETHEA	\$120.00
2/19/2009	126561	ROSE FOOD SERVICE	\$1,728.00
2/19/2009	103769	ROSEN PUBLISHING GROUP INC	\$170.91
2/19/2009	131552	ROWLETT BOOSTER CLUB	\$605.00
2/19/2009	30150	ROY KIMBERLIN	\$80.00
2/19/2009	126547	ROYAL CATERING INC	\$212.80
2/19/2009	132260	RT RISK LLC	\$525.00
2/19/2009	125066	RUDY DREW	\$60.00
2/19/2009	131200	RUSTY COLLINS	\$60.00
2/19/2009	132259	SADEGH SADEGHI	\$80.00
2/19/2009	131085	SAEIDEH AMOORI	\$187.20
2/19/2009	128477	SAFARI MONTAGE	\$10,099.73
2/19/2009	45255	SAGE PUBLICATIONS INC	\$94.80
2/19/2009	109340	SAM HOUSTON HIGH SCH ATHLETICS	\$150.00
2/19/2009	45335	SAM'S CLUB (4743)	\$3,653.55
2/19/2009	103018	SAM'S CLUB (8299)	\$1,812.07
2/19/2009	122370	SAMPSON RESOURCES	\$423.95
2/19/2009	132278	SAN JACINTO COLLEGE	\$369.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	113190	SANDRA SAGE	\$120.00
2/19/2009	128725	SARA LALJIANI	\$120.00
2/19/2009	128127	SARA LEE FOOD & BEVERAGE	\$5,875.62
2/19/2009	132218	SARA ORMSBY	\$500.00
2/19/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$278.37
2/19/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$339.72
2/19/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$27.23
2/19/2009	101332	SCHOOL HEALTH CORP	\$177.85
2/19/2009	99924	SCHOOL NURSE SUPPLY INC	\$61.14
2/19/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$29.99
2/19/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,319.80
2/19/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$40.97
2/19/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,024.29
2/19/2009	125292	SCOTT HERBERT	\$60.00
2/19/2009	35360	SCOTT MILLER (OFFICIAL)	\$120.00
2/19/2009	106130	SCOTT WOODARD	\$105.13
2/19/2009	47140	SCREW PRODUCTS INTL	\$245.51
2/19/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
2/19/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
2/19/2009	129951	SDU - M ARREDONDO 569667384	\$23.04
2/19/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
2/19/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
2/19/2009	122189	SEBCO BOOKS INC	\$483.82
2/19/2009	47339	SHAR PRODUCTS CO	\$290.95
2/19/2009	122705	SHARRON BIGHAM	\$116.00
2/19/2009	99260	SHERRY BROWN	\$70.00
2/19/2009	125142	SHON DIXON	\$70.00
2/19/2009	44983	SHW GROUP LLP	\$6,642.22
2/19/2009	122850	SIDNEY ENGERAN	\$320.00
2/19/2009	130459	SILAS HURD	\$210.00
2/19/2009	104576	SIMPLICITY PATTERN CO	\$165.00
2/19/2009	131223	SIRCHIE FINGER PRINT LABS	\$1,619.87
2/19/2009	132268	SKILLSUSA	\$83.70
2/19/2009	118971	SOCCER CORNER	\$40.00
2/19/2009	119656	SOCIETY FOR INFORMATION MNGMT	\$30.00
2/19/2009	131318	SOFTTOUCH	\$2,045.89
2/19/2009	124716	SOMMER ASSOCIATES	\$650.58
2/19/2009	106045	SOUTH GRAND PRAIRIE HIGH SCH	\$250.00
2/19/2009	48500	SOUTHERN MAID DONUT	\$81.05
2/19/2009	125187	SOUTHERN TIRE MART LLC	\$8,976.00
2/19/2009	48680	SOUTHFORK RANCH	\$500.00
2/19/2009	48839	SOUTHWEST INTL TRUCKS	\$11,719.51
2/19/2009	132244	SOUTHWESTERN CHIROPRACTIC	\$586.75
2/19/2009	49559	SPAETH MACHINE SHOP INC	\$2,642.37
2/19/2009	49647	SPEC BUILDING MATERIALS	\$306.66
2/19/2009	123633	SPIRIT EVENT COORDINATORS LLC.	\$960.00
2/19/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$13,485.48
2/19/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$3,654.06
2/19/2009	103349	SPORTIME (ONLINE)	\$218.45
2/19/2009	59660	STACY WILLIAMS	\$93.18
2/19/2009	124150	STAN ENTREKIN	\$195.80
2/19/2009	109096	STANDARD COFFEE SERVICE CO	\$717.95
2/19/2009	109835	STANDGUARD	\$133.85

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
2/19/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
2/19/2009	130398	STAR AUTISM SUPPORT DEPT 1	\$5,197.50
2/19/2009	47141	STAR COMMUNITY NEWSPAPERS	\$88.20
2/19/2009	102977	STEFANIE RAMOS (PETTY CASH)	\$120.56
2/19/2009	117231	STEPHEN SALLE	\$297.95
2/19/2009	110042	STERN'S CATERING COMPANY	\$3,125.28
2/19/2009	105472	STEVE ANTHONY	\$60.00
2/19/2009	51380	STEWART & STEVENSON INC	\$3,042.74
2/19/2009	109636	SUE EWING	\$423.03
2/19/2009	99127	SUPER DUPER PUB	\$914.70
2/19/2009	106646	SUSAN BREEDING	\$226.00
2/19/2009	27985	SUSAN HUNTER	\$101.49
2/19/2009	130024	SUSAN NELLES	\$67.00
2/19/2009	14410	TAC AMERICAS INC	\$1,238.00
2/19/2009	52810	TARGET (ALL LOCAL STORES)	\$411.20
2/19/2009	107498	TASBO	\$420.00
2/19/2009	101541	TASC	\$1,170.00
2/19/2009	131819	TCE - ACCOUNT 240100	\$60.00
2/19/2009	120214	TCEA	\$160.00
2/19/2009	109785	TCU TRACK AND FIELD	\$100.00
2/19/2009	108302	TEAM GO FIGURE INC	\$1,991.50
2/19/2009	116356	TEAMLIN	\$2,038.00
2/19/2009	129774	TECH DEPOT	\$496.00
2/19/2009	53358	TEMPERATURE CONTROLS DALLAS	\$665.54
2/19/2009	130536	TERRELL TURNER	\$30.00
2/19/2009	132246	TERRY REHABILITATION & TESTING	\$252.27
2/19/2009	132253	TEX MCCULLOUGH	\$216.00
2/19/2009	186	TEX-AIR FILTERS	\$466.20
2/19/2009	53405	TEXAS BACK INSTITUTE	\$130.51
2/19/2009	119345	TEXAS FIRE PROTECTION SPEC INC	\$3,300.00
2/19/2009	105225	TEXAS RADIOLOGY ASSOC	\$140.51
2/19/2009	115043	TEXAS SPECIALTIES	\$330.00
2/19/2009	126585	TEXAS 2 STITCH	\$681.50
2/19/2009	104128	THEATRE HOUSE	\$23.70
2/19/2009	117783	THOMAS NORTHCUTT	\$95.71
2/19/2009	129320	THURSTON LAMB	\$498.50
2/19/2009	128567	TIM KERSHAW	\$30.00
2/19/2009	46351	TIM SCHREIBER	\$93.18
2/19/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
2/19/2009	116588	TMEA REGION 25 - BAND DIVISION	\$100.00
2/19/2009	131556	TOM MCDONALD	\$60.00
2/19/2009	130674	TOM PASSMORE	\$60.00
2/19/2009	106554	TOM THORNE	\$107.13
2/19/2009	55976	TOM THUMB-SAFEWAY INC	\$1,394.35
2/19/2009	129842	TORI MCBROOM	\$1,977.00
2/19/2009	122553	TOUCHTONE IMAGING PLANO	\$473.65
2/19/2009	125400	TOURNAMENT OF CHAMPIONS	\$200.00
2/19/2009	131110	TRACI WARD	\$209.16
2/19/2009	120604	TRACY LEWIS	\$95.56
2/19/2009	56052	TRANE PARTS CNTR	\$277.50
2/19/2009	123233	TRANSFINDER	\$4,000.00
2/19/2009	56159	TREETOP PUBLISHING	\$270.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/19/2009	123244	TRINITY HIGH SCHOOL BASEBALL	\$100.00
2/19/2009	54850	TSTA	\$86.20
2/19/2009	131388	TWO FOREST IMAGING	\$534.45
2/19/2009	124264	TX CHILD SUPPORT SDU	\$252.92
2/19/2009	132247	TX ST INDEPENDENT LIVING CNCL	\$50.00
2/19/2009	99102	U S POSTMASTER	\$257.10
2/19/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$66.94
2/19/2009	56755	UNITED WAY	\$145.00
2/19/2009	126419	UNIV OF TX AT ARLINGTON - TAMU	\$297.00
2/19/2009	57155	UPSTART	\$246.13
2/19/2009	130374	USA MOBILITY WIRELESS INC	\$1,049.60
2/19/2009	130946	USDE - STEPHEN BOCOCK	\$47.10
2/19/2009	132277	UTD - PAH	\$1,200.00
2/19/2009	131419	VAN ALSTYNE PT	\$53.16
2/19/2009	120118	VERIZON BUSINESS	\$872.52
2/19/2009	129206	VERIZON BUSINESS GLOBAL	\$15,852.43
2/19/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$1,715.53
2/19/2009	117605	W TWO PLUS INC	\$550.00
2/19/2009	57895	WARD'S NATURAL SCIENCE	\$833.96
2/19/2009	129724	WATCH DOGS	\$996.00
2/19/2009	101088	WEDDINGS & CELEBRATION	\$2,250.00
2/19/2009	58600	WEEKLY READER	\$313.18
2/19/2009	132024	WELLSPINE AT VISTA	\$81.01
2/19/2009	106274	WES COX	\$100.00
2/19/2009	58973	WEST MUSIC CO	\$317.21
2/19/2009	58998	WESTERN PAPER CO INC	\$42.25
2/19/2009	107588	WHIRLYBALL	\$1,152.40
2/19/2009	9262	WILLIAM BURNS II MD	\$127.06
2/19/2009	125273	WILLIAM TUCKER	\$60.00
2/19/2009	126980	WILLIAM V MACGILL & CO	\$3,600.00
2/19/2009	125493	WINDWARD GROUP	\$420.00
2/19/2009	122929	WINSTON TROTTER III	\$135.00
2/19/2009	60020	WINSTON WATER COOLER LTD	\$76.45
2/19/2009	60079	WOODARD BUILDERS SUPPLY CO	\$638.46
2/19/2009	107614	WOODWIND & BRASSWIND	\$1,125.00
2/19/2009	60375	WYLIE ISD ATHLETIC DEPT	\$200.00
2/19/2009	60451	XEROX CORPORATION	\$279.56
2/19/2009	60451	XEROX CORPORATION	\$601.94
2/19/2009	107304	XEROX SUPPLIES CORP	\$199.88
2/19/2009	105740	Z'S FLORIST	\$116.29
2/26/2009	127031	A & A ACTIVE BACKFLOW	\$285.00
2/26/2009	330	A & W BEARINGS & SUPPLY CO	\$42.19
2/26/2009	125032	A BETTER ANSWER	\$234.50
2/26/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$22,199.27
2/26/2009	129875	A+ TEXAS TEACHERS	\$10,333.89
2/26/2009	124398	AAMCO TRANSMISSIONS	\$1,455.50
2/26/2009	131619	AARON JEANES	\$110.00
2/26/2009	107720	AATF	\$438.00
2/26/2009	123951	ABLE COMMUNICATIONS	\$35,822.33
2/26/2009	562	ACCENTO - THE LANGUAGE CO	\$550.00
2/26/2009	131901	ACS SUPPORT	\$361.73
2/26/2009	126357	ACT - HOUSTON AT DALLAS	\$8,499.17
2/26/2009	132027	ACUGRAPHICS	\$465.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	105532	ADAM MILLER	\$450.00
2/26/2009	109994	ADDA-SR	\$105.00
2/26/2009	110	ADI	\$165.00
2/26/2009	763	ADVANTAGE TRAILER INC	\$409.00
2/26/2009	127273	ADVANTAGE WATER SYSTEMS	\$70.00
2/26/2009	114404	AETNA LONG TERM CARE	\$3,778.30
2/26/2009	130764	ALAN W HORAN JR 0011661974	\$937.00
2/26/2009	132299	ALESIA WRIGHT	\$216.50
2/26/2009	130219	ALEX MATROS	\$527.00
2/26/2009	131882	ALMA PULE	\$133.77
2/26/2009	1314	ALPHAGRAPHICS - 99	\$612.08
2/26/2009	131728	AMANDA MATHEWS	\$420.00
2/26/2009	101146	AMAZING AD SPECIALTIES INC	\$392.70
2/26/2009	108072	AMERICAN ASSOC OF NOTARIES	\$85.94
2/26/2009	99437	AMERICAN CLASSIC	\$5,084.05
2/26/2009	130548	AMERICAN ENERGY RESTAURANT EQP	\$921.00
2/26/2009	1780	AMERICAN EXPRESS	\$50,778.86
2/26/2009	112902	AMERICAN HEART ASSOC	\$250.00
2/26/2009	127886	AMERICAN 3B SCIENTIFIC	\$20.15
2/26/2009	132201	AMY MABEL	\$417.50
2/26/2009	130774	AMY QUANT	\$72.00
2/26/2009	123431	AMY THOMAS 366-52992-03	\$435.00
2/26/2009	129999	ANA BACHMANN	\$500.00
2/26/2009	112840	ANDREA HOFFMAN (PETTY CASH)	\$262.38
2/26/2009	18807	ANDREW FORRESTER (PETTY CASH)	\$416.55
2/26/2009	117902	ANDY MORRISON	\$85.24
2/26/2009	120866	ANGELA CARTER	\$1,195.00
2/26/2009	130760	ANGELA FAVAZZA	\$175.00
2/26/2009	132092	ANGELA HANCOCK	\$385.98
2/26/2009	130540	ANTHONY NEWBY	\$120.00
2/26/2009	132281	APEXULTRA MRI	\$634.74
2/26/2009	3451	APPLETREE FLOWERS & GIFTS	\$177.85
2/26/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$2,455.50
2/26/2009	3650	ARTA TRAVEL	\$24,059.55
2/26/2009	130445	ARTHUR WILLIAMS	\$60.00
2/26/2009	6095	ASHLEY BENSON	\$93.30
2/26/2009	130294	ASHLEY MURDOCK	\$319.50
2/26/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$27,029.34
2/26/2009	102507	ASSOCIATED ORTHO & SPORT MED .	\$93.19
2/26/2009	112571	AT&T DATACOMM	\$15,439.85
2/26/2009	32400	ATMOS ENERGY	\$35,625.87
2/26/2009	31256	AUDREY LEGATOWICZ	\$1,600.00
2/26/2009	57250	AUDRIANNE VALLIANT	\$50.40
2/26/2009	128856	AUTO-CHLOR SERVICES LLC	\$535.50
2/26/2009	131768	AVERYGOODTEACHER.COM	\$2,403.15
2/26/2009	125260	AVID CENTER	\$480.00
2/26/2009	626	BAER MAX ACKERMAN MD	\$200.00
2/26/2009	103122	BAKER DISTRIBUTING CO	\$628.10
2/26/2009	112295	BANK OF AMERICA (CORP ACCT)	\$858.01
2/26/2009	119517	BARCELONA SPORTING GOODS	\$5,295.50
2/26/2009	122003	BARNES & NOBLE	\$1,006.32
2/26/2009	5025	BARNES & NOBLE INC	\$219.90
2/26/2009	5026	BARNES & NOBLE INC	\$524.52

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	5200	BARSCO	\$599.79
2/26/2009	111310	BATTERIES PLUS	\$95.98
2/26/2009	124734	BEARPORT PUBLISHING	\$550.57
2/26/2009	5433	BEE INDEPENDENT	\$280.00
2/26/2009	104285	BEN PORTER	\$437.70
2/26/2009	131995	BEN WHITE	\$60.00
2/26/2009	106982	BENCHMARK EDUCATION CO	\$191.40
2/26/2009	131075	BENCO COMMERCIAL ROOFING	\$56,969.00
2/26/2009	6152	BESTMARK INDUSTRIES	\$852.85
2/26/2009	103281	BETWEEN YOUR EARS ENTERTAINMNT	\$935.00
2/26/2009	105006	BILINGUAL THERAPIES	\$7,999.94
2/26/2009	100015	BILL REED DECORATIONS INC	\$3,230.00
2/26/2009	99834	BINDERY SYSTEMS INC	\$2,569.00
2/26/2009	117448	BINSWANGER GLASS OF PLANO	\$10,858.79
2/26/2009	104003	BIO RAD LABORATORIES	\$91.00
2/26/2009	109797	BLACKMON MOORING STEAM	\$7,613.52
2/26/2009	43527	BLAIR REED	\$93.30
2/26/2009	18100	BLICK ART MATERIALS	\$295.48
2/26/2009	6800	BLUE BELL CREAMERIES L P	\$321.48
2/26/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,644.47
2/26/2009	6920	BLUE SKY SALES INC	\$283.82
2/26/2009	108485	BLUEBONNET WASTE CONTROL INC	\$670.85
2/26/2009	127867	BLUEPRINT SERVICE & SUPPLY INC	\$529.88
2/26/2009	132267	BOB STEIN	\$200.09
2/26/2009	132038	BONITA ORDOGNE-JONES	\$124.30
2/26/2009	7400	BORDEN	\$36,793.33
2/26/2009	7370	BORITEX INC	\$702.48
2/26/2009	127102	BRAD HOOKS	\$210.00
2/26/2009	131508	BRANDON KELLY	\$1,550.00
2/26/2009	106819	BRIAN HENSON	\$484.00
2/26/2009	132283	BRIGID BYRNE CANP	\$127.31
2/26/2009	131020	BRYAN WRIGHT	\$208.33
2/26/2009	131063	BUS PROS	\$54.30
2/26/2009	9538	C & W ELECTRIC	\$9,411.44
2/26/2009	99895	C C TROPHY & ENGRAVING INC	\$614.61
2/26/2009	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
2/26/2009	122958	CALVIN BOLLING	\$87.52
2/26/2009	132249	CALVIN SPANN	\$181.30
2/26/2009	101303	CAPSTONE PRESS INC	\$35.90
2/26/2009	121577	CARENOW CORPORATE	\$415.24
2/26/2009	26659	CARL HERRMANN	\$340.00
2/26/2009	130766	CARMICHAEL WILLIAMS	\$99.07
2/26/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$232.23
2/26/2009	118345	CAROLYN CRUSE	\$405.80
2/26/2009	132041	CAROLYN NELSON	\$119.33
2/26/2009	115150	CARRIER NORTH TEXAS & OKLA	\$1,284.80
2/26/2009	131056	CASTRO ROOFING OF TEXAS LP	\$52,731.00
2/26/2009	130896	CATHERINE STOLARSKI	\$168.00
2/26/2009	112889	CDW GOVERNMENT	\$267.96
2/26/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$26.60
2/26/2009	120557	CHAMPION TOURS	\$24,888.00
2/26/2009	132202	CHARLES HUDSON	\$60.00
2/26/2009	130576	CHARLES SPEARS	\$147.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	131990	CHARLZANN MITCHELL	\$40.00
2/26/2009	132230	CHARU PATEL	\$242.94
2/26/2009	99776	CHERYL POTTS	\$390.80
2/26/2009	99776	CHERYL POTTS	\$1,680.00
2/26/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$101.81
2/26/2009	119835	CHILDREN'S PLUS	\$322.56
2/26/2009	124548	CHILLUS PROMO MARKETING	\$319.11
2/26/2009	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
2/26/2009	110045	CHRIS WILLIAMS	\$60.00
2/26/2009	130768	CHRISTOPHER HAMMER	\$420.00
2/26/2009	129705	CHRISTOPHER KICHLINE	\$1,000.00
2/26/2009	131923	CIGNA BEHAVIORAL HEALTH	\$12,579.42
2/26/2009	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$316,523.94
2/26/2009	125674	CITY OF MURPHY - POLICE DEPT	\$649.90
2/26/2009	107399	CITY OF MURPHY - WATER DEPT	\$28.43
2/26/2009	114797	CITY OF PLANO	\$84.00
2/26/2009	40498	CITY OF PLANO	\$200.00
2/26/2009	40499	CITY OF PLANO	\$21,922.94
2/26/2009	40600	CITY OF PLANO	\$120.00
2/26/2009	40500	CITY OF PLANO UTILITIES	\$38,299.05
2/26/2009	44000	CITY OF RICHARDSON	\$1,811.38
2/26/2009	127295	CITY OF RICHARDSON	\$30.00
2/26/2009	125892	CLAY EWELL EDUC SERVICES	\$40.00
2/26/2009	132007	CLAYCOMB ASSOC ARCHITECTS	\$10,371.00
2/26/2009	130659	CLIFTON EVANS	\$150.00
2/26/2009	113322	CLOVER RANCH INC	\$300.00
2/26/2009	131723	COLIN GARNER	\$33.50
2/26/2009	99447	COLLIN COUNTY COMMUNITY COLL	\$300.00
2/26/2009	132131	COMATION CABLE CONNECTIONS	\$365.00
2/26/2009	128349	COMPETITIVE EDGE	\$159.20
2/26/2009	102958	COMTEX COMMUNICATIONS	\$153.95
2/26/2009	122074	CONTINENTAL BATTERY CO	\$1,335.61
2/26/2009	115910	CONTROL CONCEPTS INC	\$5,720.99
2/26/2009	14430	COOKIES BY DESIGN	\$471.48
2/26/2009	115027	COPPELL FORENSICS	\$1,090.00
2/26/2009	14659	COPYNET OFFICE SYSTEMS INC	\$91.70
2/26/2009	108927	COSTUMER (THE)	\$293.95
2/26/2009	100565	COSTUMES BY DUSTY INC	\$4,297.50
2/26/2009	124456	CRISTEN FOWLER	\$498.21
2/26/2009	15594	CRITICAL THINKING CO	\$68.93
2/26/2009	38142	CROWN FENCE CO	\$5,500.00
2/26/2009	106727	CROWN TROPHY	\$240.00
2/26/2009	127938	CURTIS K DOERING 401-55157-05	\$664.90
2/26/2009	131490	CURTIS SCHETTLER	\$529.00
2/26/2009	112855	CYNTHIA BECK	\$81.00
2/26/2009	132263	CYNTHIA WEINKE	\$379.33
2/26/2009	111498	D BRENNAN REILLY PC	\$5,328.50
2/26/2009	104931	DADANT & SON INC	\$37.12
2/26/2009	114947	DALLAS CHINESE TIMES	\$480.00
2/26/2009	101418	DALLAS SPRAY EQUIPMENT	\$160.50
2/26/2009	102532	DALLAS THEATER CENTER	\$86.40
2/26/2009	130247	DAMIEN PEGIS	\$67.00
2/26/2009	132171	DANIEL PEDDIE	\$72.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	110994	DANNY URBAN	\$202.79
2/26/2009	125285	DARRYL BLACKBURN	\$70.00
2/26/2009	128905	DAVID BIDDLE	\$60.00
2/26/2009	105448	DAVID KNOLES	\$87.52
2/26/2009	129726	DAVID MORA MA LPC	\$200.00
2/26/2009	118058	DAVID NICHOLSON PHD	\$200.00
2/26/2009	130146	DAVID ODEGAARD	\$33.60
2/26/2009	114248	DAVID PARKER	\$215.05
2/26/2009	101162	DAVID SCHUSTER	\$247.50
2/26/2009	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
2/26/2009	130541	DE'AUBREY BETHLEY	\$180.00
2/26/2009	113441	DEANAN GOURMET POPCORN	\$130.00
2/26/2009	125462	DEBBIE ORDONEZ	\$34.83
2/26/2009	115179	DEBORAH DABBS	\$168.00
2/26/2009	132300	DEBORAH MORALES	\$216.50
2/26/2009	101307	DEBRA EPSTEIN	\$498.00
2/26/2009	129605	DEBRA LALANDE	\$195.81
2/26/2009	129435	DEBRA SEPP	\$191.40
2/26/2009	100510	DELL MARKETING LP	\$3,526.18
2/26/2009	131958	DELNECO GIBSON	\$100.00
2/26/2009	132291	DELTA MANAGEMENT ASSOC INC	\$432.81
2/26/2009	17400	DEMCO INC	\$1,103.96
2/26/2009	107048	DENOYER GEPPERT INTERNATIONAL	\$140.00
2/26/2009	131257	DEPT OF FAM & PROTECTIVE SERV	\$36.00
2/26/2009	131754	DEPT OF SOCIAL SERVICES	\$892.76
2/26/2009	132057	DERRICK KENNEDY	\$120.00
2/26/2009	104229	DESIGN PRODUCTS	\$165.41
2/26/2009	122196	DETRICA DECKARD	\$442.00
2/26/2009	130937	DG'S PIZZA INC	\$697.50
2/26/2009	115470	DIANE LOVEJOY	\$1,494.00
2/26/2009	18106	DICKEY'S BARBEQUE	\$677.65
2/26/2009	123158	DIGITAL SECURITY SOLUTIONS	\$26,410.00
2/26/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$199.75
2/26/2009	18475	DON JOHNSTON INC	\$178.20
2/26/2009	129542	DONNA DISSINGER 2006-10796-16	\$841.00
2/26/2009	99780	DOUGLAS OTTO	\$286.34
2/26/2009	126280	DR ALLAN DE VILLENEUVE	\$380.00
2/26/2009	132315	DR PEPPER	\$381.25
2/26/2009	122650	DR SOLOMAN CHAIM	\$142.06
2/26/2009	18725	DRAMATIC PUBLISHING CO	\$397.30
2/26/2009	18785	DUCKY BOB'S PARTY RENTAL	\$905.25
2/26/2009	113792	DUNCANVILLE BASEBALL BOOSTER	\$100.00
2/26/2009	127329	DUSTY NUGENT	\$506.00
2/26/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$102,136.08
2/26/2009	104165	DYNAVOX SYSTEMS LLC	\$106.00
2/26/2009	19040	EASTER & SONS SUPPLY	\$383.87
2/26/2009	116891	ECAP LTD	\$392.68
2/26/2009	130004	ECMC - LOCKBOX 7096	\$578.41
2/26/2009	19400	EDUCATION SERV CNTR- REGION 10	\$100.00
2/26/2009	19400	EDUCATION SERV CNTR- REGION 10	\$100.00
2/26/2009	19410	EDUCATION SERV CTR-REGION 10	\$17,000.00
2/26/2009	20252	EDUCATORS PUBLISHING SERVICE	\$72.86
2/26/2009	125248	EDWARD GRIFFIN	\$60.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	20282	ELDRIDGE PUBLISHING CO	\$295.70
2/26/2009	125528	ELLUMINATE USA	\$6,750.00
2/26/2009	125214	EMBROIDME	\$190.21
2/26/2009	131204	ENVISION TECHNOLOGY SOLUTIONS	\$166.00
2/26/2009	131959	ERNEST FULLER	\$60.00
2/26/2009	132028	ESTELA FLORES	\$224.26
2/26/2009	20880	ESTES INC	\$79.80
2/26/2009	20231	ETA - CUISENAIRE	\$585.82
2/26/2009	129899	ETOOOLS 4 ENDUCATION LLC	\$370.00
2/26/2009	20285	EVS SUPPLY	\$242.50
2/26/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$1,938.00
2/26/2009	20991	EXPRESS INDUSTRIES CORP	\$2,962.50
2/26/2009	21256	FAIRWAY SUPPLY	\$548.45
2/26/2009	21450	FEDERAL EXPRESS CORP	\$462.03
2/26/2009	21646	FERGUSON ENTERPRISES	\$605.81
2/26/2009	101060	FERGUSON INDUSTRIAL GASES	\$86.50
2/26/2009	21848	FILMS MEDIA GROUP	\$181.85
2/26/2009	131771	FIRE SAFETY SOLUTIONS INC	\$1,643.78
2/26/2009	22053	FLAGHOUSE	\$396.20
2/26/2009	100177	FLIPDOG SPORTSWEAR	\$2,485.50
2/26/2009	116004	FLORES TECHNICAL SERVICES INC	\$17,145.40
2/26/2009	117991	FLOWER MOUND HIGH SCHOOL	\$200.00
2/26/2009	105415	FLOYD WOODS	\$60.00
2/26/2009	22101	FOLLETT LIBRARY RESOURCES	\$14,590.10
2/26/2009	121402	FRISCO ROUGHRIDERS	\$30.00
2/26/2009	100278	GANDY INK SCREEN PRINTING	\$2,176.30
2/26/2009	118879	GARDNER RESOURCES	\$235.09
2/26/2009	132293	GARLAND ISD	\$320.00
2/26/2009	131236	GARRATT-CALLAHAN CO	\$5,577.86
2/26/2009	23127	GARRETT BOOK CO	\$1,210.73
2/26/2009	132285	GARY LEWIS	\$462.00
2/26/2009	119650	GARY ROLLINS	\$70.00
2/26/2009	39420	GATOR PARRISH	\$87.52
2/26/2009	124841	GCS SERVICES INC	\$91.14
2/26/2009	100846	GENERAL BINDING CORP	\$314.00
2/26/2009	23250	GENERAL BINDING CORP	\$632.16
2/26/2009	126777	GENEVA MEDICAL MANAGEMENT	\$500.00
2/26/2009	24334	GIBSON TRIM	\$1,080.00
2/26/2009	104241	GILBERT AMERICAN CO	\$1,500.00
2/26/2009	100121	GM DATA PRODUCTS INC	\$766.40
2/26/2009	126496	GOODMAN SUPPLY CO	\$1,028.34
2/26/2009	25070	GOVERNMENT FINANCE OFFICERS	\$700.00
2/26/2009	105870	GRACIELLA SWOOPES	\$39.39
2/26/2009	57580	GRAINGER	\$5,393.06
2/26/2009	122585	GRANBURY HIGH SCHOOL	\$190.00
2/26/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$7,886.70
2/26/2009	123222	GREATER DALLAS PRESS	\$756.00
2/26/2009	117789	GREENLEAF COMPACTION INC	\$299.00
2/26/2009	100339	GREENVILLE ISD ATHLETICS	\$225.00
2/26/2009	99070	GREENWOOD-HEINEMANN PUB GROUP	\$231.00
2/26/2009	112506	GREG BRITT	\$539.50
2/26/2009	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
2/26/2009	113446	H COM INTERNATIONAL INC	\$11,903.25

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	25889	HANCOCK FABRICS	\$293.75
2/26/2009	108089	HANDWRITING WITHOUT TEARS	\$982.73
2/26/2009	122936	HANK GREENIDGE	\$120.00
2/26/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$4,954.94
2/26/2009	7771	HAROLD BREDEMEIER	\$102.59
2/26/2009	127755	HARRIET TURNBULL	\$530.00
2/26/2009	125180	HAWAIIAN FALLS	\$200.00
2/26/2009	131808	HEATED INK DESIGNS	\$127.50
2/26/2009	35188	HENRY SCHEIN INC	\$1,192.38
2/26/2009	131510	HERIMINA LEAL	\$166.19
2/26/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$150.48
2/26/2009	132301	HERITAGE MONTESSORI** (HOLD)	\$40.00
2/26/2009	26900	HIGHSMITH CO INC	\$405.66
2/26/2009	27100	HOBART CORP	\$545.90
2/26/2009	102586	HOOLEON CORP	\$192.50
2/26/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$1,729.78
2/26/2009	122352	I TEACHTEXAS	\$5,344.43
2/26/2009	120552	IABTI	\$50.00
2/26/2009	129909	IMO	\$4,176.41
2/26/2009	115594	INDEPENDENT HARDWARE INC	\$44.28
2/26/2009	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$2,167.50
2/26/2009	129314	INFOCROSSING ICONNECTION INC	\$10,465.00
2/26/2009	28330	INGRAM LIBRARY SERVICE	\$3,020.39
2/26/2009	28369	INLAND TRUCK PARTS CO INC	\$435.55
2/26/2009	110100	INTNL CTR LEADERSHIP	\$625.00
2/26/2009	131927	IRS - LEVY PROCEEDS	\$75.00
2/26/2009	108665	J A SEXAUER INC	\$2,615.22
2/26/2009	39870	J W PEPPER & SON INC	\$636.23
2/26/2009	127117	JACK ZINDEL	\$51.00
2/26/2009	128947	JACQUELINE SHADE	\$120.00
2/26/2009	132137	JAMES LUSSIER	\$100.24
2/26/2009	109187	JANE SCHMIDT-AHSAN	\$150.00
2/26/2009	131746	JANET TAYLOR	\$391.27
2/26/2009	122938	JEFF FELD	\$120.00
2/26/2009	131960	JEREMY GRAHAM	\$60.00
2/26/2009	8542	JESSE BROWN	\$60.00
2/26/2009	130508	JESSE GIBSON	\$220.00
2/26/2009	105751	JESUIT PREP - ATHLETIC DEPT	\$125.00
2/26/2009	130853	JIMMY CAMPBELL	\$512.74
2/26/2009	123461	JODI MILLER	\$234.00
2/26/2009	7562	JOE BOYD	\$120.00
2/26/2009	125133	JOHN GREEN	\$100.00
2/26/2009	104355	JOHN M CRATES MD	\$96.60
2/26/2009	132272	JOHN MANWORREN	\$120.00
2/26/2009	114164	JOHNNY WILKINS	\$96.35
2/26/2009	132302	JOLENE BOURQUE	\$233.00
2/26/2009	130703	JONATHON JOHNSON	\$99.07
2/26/2009	132159	JORDAN JOHNSON	\$185.57
2/26/2009	132097	JOSE RODRIGUEZ	\$92.26
2/26/2009	130013	JOSHUA SUAREZ	\$500.00
2/26/2009	29938	JOSTENS	\$51,774.23
2/26/2009	100290	JR ENGRAVING	\$449.50
2/26/2009	105213	JTW MEDICAL	\$85.49

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	114127	JUDY COUGHENOUR & ASSOC	\$163.94
2/26/2009	109163	JULIA A HAUKE CS 921764X	\$508.00
2/26/2009	114074	JULIE HIRSH	\$123.00
2/26/2009	132303	JULIE PRICE	\$266.00
2/26/2009	103855	JUNIOR LIBRARY GUILD	\$1,272.00
2/26/2009	120637	JUSTIN NEMUNAITIS	\$75.00
2/26/2009	77755	KAGAN COOPERATIVE LEARNING	\$46.00
2/26/2009	126538	KAREN KIER	\$607.06
2/26/2009	115643	KAREN STEVENS	\$1,150.00
2/26/2009	54987	KAREN WILBANKS	\$419.40
2/26/2009	132286	KARIM KARGOZAR	\$84.85
2/26/2009	132295	KARL GSCHEIDLE	\$140.00
2/26/2009	132210	KATHLEEN MOY	\$208.18
2/26/2009	121956	KATHRYN BALDWIN SAVAGE	\$197.40
2/26/2009	132048	KATHRYN LAWSON	\$102.85
2/26/2009	126978	KATHY BRODHEAD	\$473.50
2/26/2009	45731	KATHY KING (PETTY CASH)	\$135.60
2/26/2009	132128	KEITH KIMBLE	\$96.35
2/26/2009	112972	KELLEY WONSMOS	\$166.00
2/26/2009	123803	KENDALL ALLEN JR	\$458.70
2/26/2009	110560	KINGS III OF AMERICA INC	\$764.90
2/26/2009	122190	KUBENA REFRESHMENTS	\$361.05
2/26/2009	129905	LABATT	\$1,451.34
2/26/2009	30930	LABATT	\$160,203.68
2/26/2009	31020	LAKESHORE LEARNING MATERIALS	\$1,360.97
2/26/2009	130564	LARRY PAINE	\$60.00
2/26/2009	130481	LATANYA MARTIN	\$60.00
2/26/2009	129794	LAURA JABLINSKI	\$1,400.00
2/26/2009	124275	LAURA THURMAN	\$155.00
2/26/2009	99109	LAWSON PRODUCTS INC	\$1,696.33
2/26/2009	122861	LEE GRIFFIN	\$70.00
2/26/2009	124583	LEE SMITH	\$50.00
2/26/2009	125252	LINDA ENGELKING (PETTY CASH)	\$280.05
2/26/2009	29932	LINDA KEESEE	\$84.00
2/26/2009	106118	LINDA LACOUNTE	\$674.36
2/26/2009	119563	LINDSAY DEMOSS	\$288.20
2/26/2009	132251	LISA CORR	\$373.87
2/26/2009	122235	LOFT MONSTER T'S	\$442.00
2/26/2009	119687	LOIS CONWELL	\$190.24
2/26/2009	115398	LONE STAR NFL DISTRICT	\$585.00
2/26/2009	32423	LONGHORN INC	\$111.38
2/26/2009	32157	LOWE'S COMPANIES INC	\$641.96
2/26/2009	112866	LSS DIGITAL	\$208.00
2/26/2009	32568	LUCKS MUSIC CO	\$258.26
2/26/2009	32770	M AND A TECHNOLOGY INC	\$235,723.90
2/26/2009	112953	MACKIN LIBRARY MEDIA	\$4,338.25
2/26/2009	40400	MAIN AUTO PARTS	\$250.10
2/26/2009	132265	MALIBU CASTLE	\$498.75
2/26/2009	131978	MANUEL GONZALEZ	\$75.00
2/26/2009	107592	MARCH OF DIMES	\$78.00
2/26/2009	15659	MARCIA CROUCH	\$120.00
2/26/2009	106120	MARIA MERCADO	\$59.18
2/26/2009	132270	MARJEAN NIELSON	\$95.20

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	127276	MARK CASPERSEN	\$442.00
2/26/2009	129878	MARTHA BALL	\$508.00
2/26/2009	18430	MARTHA DOGGETT	\$2,160.00
2/26/2009	129081	MARTHA GARCIA	\$75.00
2/26/2009	111044	MARTHA H LARA	\$600.00
2/26/2009	55960	MARVIN TIMMONS	\$96.35
2/26/2009	132198	MARY BLACKWELL	\$401.98
2/26/2009	114961	MARY SHINN	\$206.12
2/26/2009	130032	MARY STEEN	\$420.00
2/26/2009	129815	MARY WAUGH	\$111.86
2/26/2009	120726	MARYANN MOORMAN	\$650.00
2/26/2009	34025	MASTER TEACHER INC	\$173.45
2/26/2009	130543	MATHWARM-UPS	\$660.00
2/26/2009	122846	MAURICE ADAIR	\$70.00
2/26/2009	42641	MAVERICK JACKETS	\$719.40
2/26/2009	39239	MCKEE FOODS CORP	\$374.40
2/26/2009	131553	MELISSA BUNZENDAHL	\$497.70
2/26/2009	132296	MELTON SONGBOOKS	\$20.00
2/26/2009	120279	MENTORING MINDS	\$162.30
2/26/2009	128766	METLIFE	\$38,993.63
2/26/2009	130165	MICHAEL ATTAWAY	\$375.00
2/26/2009	130483	MICHAEL HENDERSON	\$130.00
2/26/2009	132113	MICHAEL WORTHINGTON	\$60.00
2/26/2009	101472	MIDWEST BIOSERVICE CO LLC	\$251.50
2/26/2009	102785	MIKE BALL	\$273.20
2/26/2009	6550	MIKE BILGERE	\$120.00
2/26/2009	13644	MIKE COLLINSWORTH	\$42.00
2/26/2009	127580	MIKE KENNEDY	\$107.26
2/26/2009	129910	MIKEL BURRESS	\$750.00
2/26/2009	72121	MINDWARE	\$449.79
2/26/2009	35562	MIRACLE RECREATION EQUIPMENT	\$145.95
2/26/2009	35939	MOORE MEDICAL CORP	\$390.78
2/26/2009	113562	MURATEC AMERICA INC	\$119.00
2/26/2009	36441	MUSIC IN MOTION	\$19.95
2/26/2009	103002	MUSIC THEATRE INTERNATIONAL	\$1,408.75
2/26/2009	105614	MYRON KELLEY	\$60.00
2/26/2009	99458	NANCY EISEN	\$181.00
2/26/2009	104655	NANCY LEWIS	\$290.00
2/26/2009	104655	NANCY LEWIS	\$2,100.00
2/26/2009	105509	NATALIA KHARLOVA	\$382.25
2/26/2009	132063	NATHALIE LAMA	\$288.00
2/26/2009	125320	NATHAN TOTUSEK	\$60.00
2/26/2009	37100	NATIONAL FORENSIC LEAGUE	\$15.00
2/26/2009	113038	NCS PEARSON INC	\$663.60
2/26/2009	123442	NEAL GOLDEN	\$84.07
2/26/2009	128557	NEW TEACHER PROJECT	\$450.00
2/26/2009	117206	NEWS-2-YOU INC	\$140.00
2/26/2009	38049	NORCOSTCO INC	\$637.07
2/26/2009	131512	NORTEX MODULAR SPACE	\$1,600.00
2/26/2009	120644	NORTH STAR ABATEMENT** (HOLD)	\$1,000.00
2/26/2009	105756	NORTH TEXAS AATF	\$102.00
2/26/2009	105756	NORTH TEXAS AATF	\$438.00
2/26/2009	103203	NORTH TEXAS ORIENTEERING ASSOC	\$157.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	110596	NORTH TX LONGHORN NFL DISTRICT	\$630.00
2/26/2009	112569	O'REILLY AUTO PARTS	\$391.69
2/26/2009	130210	OAG - A GRUBB N007773687	\$210.00
2/26/2009	130442	OAG - BROCKMAN N004698911	\$650.00
2/26/2009	129607	OAG - J NOLLER - 0011351519	\$161.00
2/26/2009	128338	OAG - N003519837	\$866.47
2/26/2009	129881	OAG - R GARZA 9768778	\$300.00
2/26/2009	132018	OAG - TX CHILD SUPPORT SDU	\$740.00
2/26/2009	128246	OAG - YUMEEKA STERLING	\$593.00
2/26/2009	129544	OAG - 0011342931 - A REEVES	\$25.00
2/26/2009	127269	OAG - 380-52794-97	\$393.91
2/26/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$204.50
2/26/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$28,216.86
2/26/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$669.33
2/26/2009	111490	OFFICE MAKERS PLUS	\$238.00
2/26/2009	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
2/26/2009	124476	OHIO CSPC - 300-60-8282	\$454.30
2/26/2009	130382	OKSANA SIFRI	\$201.00
2/26/2009	105935	OLGA GROSSCUP (PETTY CASH)	\$200.00
2/26/2009	38801	OLMSTEAD KIRK PAPER CO	\$20,832.00
2/26/2009	118367	ONCOR ELECTRIC DEL CO	\$4,626.34
2/26/2009	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
2/26/2009	38985	ORIENTAL TRADING CO	\$1,031.19
2/26/2009	39155	OTIS SPUNKMEYER	\$127.53
2/26/2009	126744	OWENS FOODS INC	\$140.00
2/26/2009	132140	PAIGE NALLEY	\$88.65
2/26/2009	35131	PAT MESSICK	\$150.00
2/26/2009	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
2/26/2009	131007	PATSY DRAKE	\$169.93
2/26/2009	117581	PATTI WEINBRENNER	\$350.00
2/26/2009	117581	PATTI WEINBRENNER	\$1,960.00
2/26/2009	129003	PAUL HARTMAN	\$130.00
2/26/2009	125279	PAUL PALMER	\$190.25
2/26/2009	109456	PBS HOME VIDEO	\$65.93
2/26/2009	108654	PEARSON AGS GLOBE	\$11,355.17
2/26/2009	120303	PEARSON EDUCATION	\$670.79
2/26/2009	39840	PENDERS MUSIC CO	\$94.15
2/26/2009	40008	PERIPOLE BERGERAULT INC	\$416.50
2/26/2009	55978	PETE TOLHUIZEN	\$449.70
2/26/2009	32567	PETER LUCARELLI	\$20.00
2/26/2009	40105	PETROLEUM TRADERS CORP	\$23,136.56
2/26/2009	104195	PHARES CORDER	\$33.60
2/26/2009	40155	PHI DELTA KAPPA INTERNATIONAL	\$75.00
2/26/2009	109659	PHONAK HEARING SYSTEMS	\$547.48
2/26/2009	108236	PIPER WEATHERFORD CO	\$375.00
2/26/2009	107873	PISD ADVANCE	\$125.00
2/26/2009	106026	PITNEY BOWES INC	\$3,293.00
2/26/2009	80154	PLANO CENTRE - CITY OF PLANO	\$3,351.18
2/26/2009	39825	PLANO EDUCATION ASSOC	\$399.10
2/26/2009	41605	PLANO SPORTS CENTER EAST	\$3,381.99
2/26/2009	114534	PLUMBERS CONTINUING EDUC	\$80.00
2/26/2009	115516	POCKET NURSE ENTERPRISES INC	\$1,091.80
2/26/2009	99217	POSITIVE PROMOTIONS	\$653.57

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	70010	POSTMASTER	\$88.00
2/26/2009	70010	POSTMASTER	\$180.00
2/26/2009	42100	PRECISION BUSINESS MACHINES	\$482.95
2/26/2009	117645	PRI-SMMPP	\$322.08
2/26/2009	42639	PRO ED INC	\$124.30
2/26/2009	103439	PRO MAXIMA MANUFACTURING	\$565.00
2/26/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$36,000.00
2/26/2009	13125	PROSTAR	\$936.09
2/26/2009	120248	PWSH CHOIR BOOSTER CLUB	\$500.00
2/26/2009	108043	PYRAMID SCHOOL PRODUCTS	\$60.27
2/26/2009	42865	QEP INC	\$87.60
2/26/2009	116903	QUILL AND SCROLL	\$232.00
2/26/2009	131651	RAHNI KENNEDY	\$50.25
2/26/2009	117582	RAINBOW BOOK CO	\$2,477.85
2/26/2009	43075	RAMTECH BUILDING SYSTEMS INC	\$695.00
2/26/2009	116824	RANDY GARCIA	\$150.00
2/26/2009	99649	REALLY GOOD STUFF INC	\$186.86
2/26/2009	131611	REBECCA FORTNER	\$650.00
2/26/2009	132214	REBECCA MCELHANNON	\$210.78
2/26/2009	43521	RECORDED BOOKS INC	\$547.84
2/26/2009	119135	RELIANCE COMMUNICATIONS	\$19,149.76
2/26/2009	116422	RESILITE SPORTS PROD	\$2,600.00
2/26/2009	126894	RHONDA SMITH	\$840.00
2/26/2009	114968	RICHARD KINCAID	\$646.00
2/26/2009	114968	RICHARD KINCAID	\$980.00
2/26/2009	110388	RISO INC	\$2,819.67
2/26/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$500.60
2/26/2009	125173	ROBERT BASS	\$122.21
2/26/2009	108362	ROBERT EPPLER	\$166.00
2/26/2009	104157	RODENBAUGH'S	\$340.26
2/26/2009	128951	RODNEY DAVIS (OFFICIAL)	\$70.00
2/26/2009	114219	ROFERREL SIMPSON	\$90.00
2/26/2009	129203	ROMEO MUSIC	\$921.00
2/26/2009	130498	ROSALIE (LEA) WOOD	\$173.95
2/26/2009	103769	ROSEN PUBLISHING GROUP INC	\$141.69
2/26/2009	30150	ROY KIMBERLIN	\$50.00
2/26/2009	126547	ROYAL CATERING INC	\$1,492.00
2/26/2009	125066	RUDY DREW	\$180.00
2/26/2009	100542	RYDIN DECAL	\$198.05
2/26/2009	51360	SADDLEBACK EDUCATIONAL INC	\$76.56
2/26/2009	131085	SAEIDEH AMOORI	\$187.20
2/26/2009	45335	SAM'S CLUB (4743)	\$1,866.65
2/26/2009	103018	SAM'S CLUB (8299)	\$1,919.43
2/26/2009	99477	SANDY LAKE AMUSEMENT PARK	\$250.00
2/26/2009	128127	SARA LEE FOOD & BEVERAGE	\$4,887.18
2/26/2009	132287	SARAH MCKOIN	\$378.00
2/26/2009	124298	SATELLITE SHELTERS INC	\$9,689.00
2/26/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$112.11
2/26/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$445.29
2/26/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$43.64
2/26/2009	132164	SCADU - 128768100A	\$664.00
2/26/2009	108929	SCHOLASTIC ART	\$43.06
2/26/2009	105895	SCHOLASTIC INC	\$709.30

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER FEBRUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$149.70
2/26/2009	99924	SCHOOL NURSE SUPPLY INC	\$96.86
2/26/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$834.21
2/26/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$2,281.44
2/26/2009	46500	SCIENCE KIT INC	\$443.82
2/26/2009	35360	SCOTT MILLER (OFFICIAL)	\$120.00
2/26/2009	128177	SCOTT SCULLY	\$393.62
2/26/2009	106130	SCOTT WOODARD	\$107.26
2/26/2009	80076	SDE REGISTRATIONS	\$199.00
2/26/2009	108191	SDR	\$199.00
2/26/2009	121186	SHANE SMITH	\$134.40
2/26/2009	120861	SHANNON KEARNS-SIMMONS	\$300.00
2/26/2009	127349	SHERMAN GRIFFIN	\$60.00
2/26/2009	125142	SHON DIXON	\$60.00
2/26/2009	122850	SIDNEY ENGERAN	\$60.00
2/26/2009	116108	SIGNATURE TOWING INC	\$153.00
2/26/2009	130459	SILAS HURD	\$120.00
2/26/2009	116554	SIR SPEEDY	\$875.60
2/26/2009	48015	SKILLPATH SEMINARS	\$149.00
2/26/2009	131764	SKILLSUSA INC	\$450.00
2/26/2009	101676	SMU AP INSTITUTE-CONFERENCE	\$450.00
2/26/2009	132116	SNOOPY THOMPSON	\$60.00
2/26/2009	115128	SOCIETE HONORAIRE DE FRANCAI	\$122.60
2/26/2009	48500	SOUTHERN MAID DONUT	\$181.90
2/26/2009	26366	SOUTHFORK HOTEL	\$1,944.00
2/26/2009	48839	SOUTHWEST INTL TRUCKS	\$8,077.83
2/26/2009	123633	SPIRIT EVENT COORDINATORS LLC.	\$700.00
2/26/2009	131169	SPRINT-NEXTEL	\$2,852.73
2/26/2009	129957	STACIE BLOW	\$60.00
2/26/2009	128957	STANDING CH 13 TR 06-41682-R	\$420.00
2/26/2009	130114	STANDING CH 13 TR 07-41392-R	\$510.00
2/26/2009	132081	STANDING CH 13 TR 08-43136-R	\$800.00
2/26/2009	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
2/26/2009	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
2/26/2009	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00
2/26/2009	131616	STANDING CHAPTER 13 TRUSTEE	\$620.00
2/26/2009	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
2/26/2009	132308	STEPHANIE VELASQUEZ	\$35.00
2/26/2009	14761	STEPHEN COURTNEY MD	\$182.45
2/26/2009	132245	STEPHEN LSKO	\$204.40
2/26/2009	110042	STERN'S CATERING COMPANY	\$754.85
2/26/2009	110005	STEVEN DORON	\$195.89
2/26/2009	132288	STEVEN FERGUSON	\$99.85
2/26/2009	101224	STEVEN FITTS	\$203.66
2/26/2009	51638	STUDENT SUPPLY CO	\$202.94
2/26/2009	132297	SUSAN MATHEWS** (HOLD)	\$900.00
2/26/2009	128390	SUSAN MULLINS	\$113.17
2/26/2009	14410	TAC AMERICAS INC	\$2,657.50
2/26/2009	52810	TARGET (ALL LOCAL STORES)	\$333.22
2/26/2009	117587	TASB RISK MANAGEMENT FUND	\$437.50
2/26/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$198.40
2/26/2009	107498	TASBO	\$125.00
2/26/2009	52951	TASSP	\$102.91

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	124479	TCSD-04-01435-Y/AG-10339102	\$500.00
2/26/2009	130071	TCSDU - 366-52588-97	\$458.78
2/26/2009	129774	TECH DEPOT	\$99.75
2/26/2009	53372	TEPSA	\$60.60
2/26/2009	130536	TERRELL TURNER	\$60.00
2/26/2009	109897	TERRI HAMILTON	\$481.70
2/26/2009	186	TEX-AIR FILTERS	\$2,287.80
2/26/2009	122226	TEXAN GROUP	\$575.00
2/26/2009	105897	TEXAS A & M - COMMERCE	\$100.00
2/26/2009	1800	TEXAS AFT-PEG	\$740.42
2/26/2009	53600	TEXAS CLASSROOM TEACHERS ASSN	\$323.00
2/26/2009	103958	TEXAS COUNSELING ASSOC	\$675.00
2/26/2009	53745	TEXAS DEPT OF LICENSING	\$50.00
2/26/2009	101084	TEXAS HIGH SCHOOL COACHS ASSN	\$15.00
2/26/2009	100802	TEXAS LIBRARY ASSOC	\$600.00
2/26/2009	105225	TEXAS RADIOLOGY ASSOC	\$49.76
2/26/2009	121361	TEXAS SCH DIST POLICE CF ASSOC	\$825.00
2/26/2009	128660	TEXAS STAR PHARMACY	\$241.33
2/26/2009	126585	TEXAS 2 STITCH	\$1,433.00
2/26/2009	119645	TG	\$343.94
2/26/2009	122657	TG	\$516.34
2/26/2009	131522	TG	\$264.24
2/26/2009	131640	TG	\$385.61
2/26/2009	131843	TG	\$524.25
2/26/2009	131874	TG	\$481.15
2/26/2009	129499	TG - JENNIFER ERP - 23296600	\$606.36
2/26/2009	121281	TG - NICHOLS	\$507.96
2/26/2009	130920	TG - TAMBRALA THORN	\$484.00
2/26/2009	128327	TG - 460-02-3367	\$542.64
2/26/2009	104128	THEATRE HOUSE	\$76.40
2/26/2009	115201	THEODORE SMITH	\$168.00
2/26/2009	55620	THIRD PARTY SOLUTIONS LLC	\$1,525.67
2/26/2009	125836	THOMPSON'S QUICK PRINT INC	\$1,521.07
2/26/2009	132289	TIFFANY MCIVER	\$344.25
2/26/2009	132276	TIGER BASEBALL BOOSTER CLUB	\$100.00
2/26/2009	129285	TIVA	\$28.84
2/26/2009	131556	TOM MCDONALD	\$60.00
2/26/2009	130674	TOM PASSMORE	\$120.00
2/26/2009	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
2/26/2009	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
2/26/2009	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$753.00
2/26/2009	55976	TOM THUMB-SAFEWAY INC	\$637.26
2/26/2009	122553	TOUCHTONE IMAGING PLANO	\$483.78
2/26/2009	130975	TOWN OF ADDISON	\$250.00
2/26/2009	131110	TRACI WARD	\$209.16
2/26/2009	131146	TRANE - USE #56052	\$26,410.00
2/26/2009	56052	TRANE PARTS CNTR	\$56,971.47
2/26/2009	48017	TRAVIS SMITH	\$497.70
2/26/2009	56185	TRINITY CERAMIC SUPPLY INC	\$174.00
2/26/2009	118427	TSSSA	\$350.00
2/26/2009	54850	TSTA	\$6,335.49
2/26/2009	126511	TUTOR TIME	\$210.00
2/26/2009	127096	TXCSDU-199-51024-05	\$470.00

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

Date	Vendor ID	Vendor Name	Check Amount
2/26/2009	132290	U S TREASURY - TAX LEVY	\$712.53
2/26/2009	128382	UIL REGION 25 MUSIC	\$21,405.00
2/26/2009	112294	UNITED BUILDING PRODUCTS-UBPS	\$59.68
2/26/2009	70015	UNITED PARCEL SERVICE	\$88.05
2/26/2009	56755	UNITED WAY	\$22,404.00
2/26/2009	116047	UNIV OF TEXAS	\$500.25
2/26/2009	128929	UNUMPROVIDENT	\$74,049.51
2/26/2009	116045	URSULA GROSS	\$1,500.00
2/26/2009	128522	USDE - NATIONAL PYMT CENTER	\$322.16
2/26/2009	131678	USDE - NATL PAYMENT CENTER	\$546.96
2/26/2009	132165	USDE NAT'L PAYMENT CENTER	\$543.92
2/26/2009	107097	VALERIE BRUCE	\$328.00
2/26/2009	57276	VARSITY SPIRIT FASHIONS	\$1,364.98
2/26/2009	127112	VAUGHN VINCENT	\$60.00
2/26/2009	100500	VERONICA COUZYNSE (PETTY CASH)	\$123.14
2/26/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$8,913.49
2/26/2009	57501	VIRCO INC	\$28,646.26
2/26/2009	57535	VISION SERVICE PLAN	\$47,635.67
2/26/2009	57575	W T COX SUBSCRIPTIONS	\$654.44
2/26/2009	57653	WALGREEN CO - 3911	\$79.12
2/26/2009	108815	WEBCOAT	\$741.00
2/26/2009	106274	WES COX	\$60.00
2/26/2009	114228	WES JOHNSON	\$93.18
2/26/2009	58998	WESTERN PAPER CO INC	\$69,174.00
2/26/2009	107588	WHIRLYBALL	\$299.00
2/26/2009	13645	WILLIAM MCLAUGHLIN (PC)	\$105.80
2/26/2009	126980	WILLIAM V MACGILL & CO	\$693.96
2/26/2009	116247	WILLIAMS SCOTSMAN	\$1,142.00
2/26/2009	59975	WILLIAMSON MUSIC CO	\$6,906.00
2/26/2009	23587	WINFRED GEORGE	\$102.59
2/26/2009	60020	WINSTON WATER COOLER LTD	\$1,095.10
2/26/2009	129967	WM E HEITKAMP-CHP 13 TRUSTEE	\$510.00
2/26/2009	132118	WONG KRAUSE LAW FIRM	\$44.59
2/26/2009	60079	WOODARD BUILDERS SUPPLY CO	\$120.00
2/26/2009	130478	WOODY ROWAND	\$450.00
2/26/2009	118795	WORLD WIDE PIANO	\$845.00
2/26/2009	60451	XEROX CORPORATION	\$148,885.77
2/26/2009	132083	YETTER, WARDEN & COLEMAN, LLP.	\$10,058.12
2/26/2009	105740	Z'S FLORIST	\$50.00