

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

Date	Vendor ID	Vendor Name	Check Amount
7/10/2008	127031	A & A ACTIVE BACKFLOW	\$855.00
7/10/2008	131331	A & J RHINESTONE DESIGNS	\$675.25
7/10/2008	217	AAI TROPHY & AWARDS	\$158.48
7/10/2008	101807	ABC	\$2,118.72
7/10/2008	123951	ABLE COMMUNICATIONS	\$28,840.00
7/10/2008	340	ABLE SERVICE CO INC	\$10,100.00
7/10/2008	131195	AC LANGUAGE SCHOOL	\$21,210.00
7/10/2008	119106	ACADEMIC SUPERSTORE	\$3,377.56
7/10/2008	562	ACCENTO - THE LANGUAGE CO	\$1,395.00
7/10/2008	763	ADVANTAGE TRAILER INC	\$1,215.07
7/10/2008	1000	ALERT SERVICES INC	\$4,993.20
7/10/2008	51953	ALLAN SUTKER	\$50.65
7/10/2008	124890	ALLEN AYMOND JR MD	\$1,756.81
7/10/2008	1321	ALTERNATOR SERVICE INC	\$3,801.90
7/10/2008	100344	AMERICAN DANCE - DRILL TEAM	\$17,808.00
7/10/2008	130548	AMERICAN ENERGY RESTAURANT EQP	\$877.00
7/10/2008	1780	AMERICAN EXPRESS	\$1,648.27
7/10/2008	113252	AMERICAN PAIN AND WELLNESS PA.	\$396.12
7/10/2008	2360	AMERICAN RED CROSS	\$1,060.00
7/10/2008	118875	AMERICAN TOOL	\$241.15
7/10/2008	130100	ANDERSON ENTERPRISES	\$2,117.50
7/10/2008	129941	ANNIE HALL	\$193.76
7/10/2008	111563	ARPIN AMERICA MOVING SYSTEM	\$112,918.85
7/10/2008	129814	ARTHUR J GALLAGHER RISK MGMT	\$77,949.00
7/10/2008	117504	ASCD	\$294.32
7/10/2008	121959	ASSISTANT COACH SYSTEMS	\$7,475.00
7/10/2008	112571	AT&T DATACOMM	\$8,400.00
7/10/2008	32400	ATMOS ENERGY	\$20,428.59
7/10/2008	126116	ATOMIC LEARNING INC	\$64,605.04
7/10/2008	4210	AUTO GLASS CENTER	\$424.97
7/10/2008	4235	AVES AUDIO VISUAL SYSTEMS INC	\$659.00
7/10/2008	112518	B & H PHOTO VIDEO	\$95.60
7/10/2008	105081	BARBARA HARDY	\$92.25
7/10/2008	119517	BARCELONA SPORTING GOODS	\$671.00
7/10/2008	5025	BARNES & NOBLE INC	\$2,427.14
7/10/2008	5026	BARNES & NOBLE INC	\$442.53
7/10/2008	5200	BARSCO	\$303.10
7/10/2008	126387	BART ROSEBURE	\$231.75
7/10/2008	111310	BATTERIES PLUS	\$1,979.76
7/10/2008	127430	BEHAVIOR EXCHANGE INC	\$220.00
7/10/2008	126891	BEST BUY GOV-ED LLC	\$760.43
7/10/2008	113788	BETHANY ROGERS	\$203.00
7/10/2008	6170	BETSY ROSS FLAG GIRLS INC	\$1,017.00
7/10/2008	120230	BEYOND PLAY	\$13.74
7/10/2008	6650	BIOLOGICAL RESOURCE CTR	\$432.65
7/10/2008	129345	BOBBY DAVIS** (HOLD)	\$227.95
7/10/2008	7400	BORDEN	\$1,752.63
7/10/2008	112610	BRENDA POINTER	\$49.95
7/10/2008	113107	BRENDA SZYMKOWIAK	\$70.83
7/10/2008	99155	BRIAN THOMAS	\$188.00
7/10/2008	8201	BROOK MAYS MUSIC	\$624.95
7/10/2008	129898	BUNNY WILSON	\$493.65
7/10/2008	131063	BUS PROS	\$223.11

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

Date	Vendor ID	Vendor Name	Check Amount
7/10/2008	126385	BUSH RUNNER ORTHOPAEDICS PA .	\$212.00
7/10/2008	9538	C & W ELECTRIC	\$5,013.75
7/10/2008	101303	CAPSTONE PRESS INC	\$626.44
7/10/2008	121577	CARENOW CORPORATE	\$6,148.03
7/10/2008	33649	CAROLINA MARRERO	\$450.00
7/10/2008	10030	CARRIER SOUTH CENTRAL	\$1,447.22
7/10/2008	126289	CECIL CHAMBERS** (HOLD)	\$195.00
7/10/2008	130079	CENGAGE LEARNING	\$2,616.84
7/10/2008	131306	CENTER FOR GIFTED EDUCATION	\$110.40
7/10/2008	113011	CENTERSOURCE SYSTEMS LLC	\$175.67
7/10/2008	129705	CHRISTOPHER KICHLINE	\$1,000.00
7/10/2008	118219	CINTAS FIRST AID & SAFETY	\$166.30
7/10/2008	106820	CITY OF ALLEN UTILITIES	\$1,418.38
7/10/2008	16667	CITY OF DALLAS	\$21.54
7/10/2008	125674	CITY OF MURPHY - POLICE DEPT	\$624.90
7/10/2008	40498	CITY OF PLANO	\$400.00
7/10/2008	40500	CITY OF PLANO UTILITIES	\$92,712.32
7/10/2008	44000	CITY OF RICHARDSON	\$8,273.08
7/10/2008	127295	CITY OF RICHARDSON	\$30.00
7/10/2008	12338	CLAIR PHYSICAL THERAPY	\$873.22
7/10/2008	113317	CLARA E EGBIM	\$313.85
7/10/2008	124113	CLEANCARE INC	\$46,256.25
7/10/2008	117540	CO SERV	\$588.93
7/10/2008	99660	COLLIN COUNTY TREASURY	\$942.95
7/10/2008	44076	COMMUNITY PLAYTHINGS	\$3,350.00
7/10/2008	102937	COMMUNITY WASTE DISPOSAL	\$370.55
7/10/2008	102958	COMTEX COMMUNICATIONS	\$2,287.45
7/10/2008	122074	CONTINENTAL BATTERY CO	\$221.90
7/10/2008	118327	CONTRACTORS STONE SUPPLY	\$227.25
7/10/2008	14700	CORGAN & ASSOCIATES INC	\$16,644.23
7/10/2008	104834	COUNCIL ON EDUCATION IN MGMT	\$279.00
7/10/2008	100910	COURAGE TO CHANGE	\$25.07
7/10/2008	123614	CRADDOCK LUMBER CO	\$400.40
7/10/2008	124456	CRISTEN FOWLER	\$394.00
7/10/2008	120360	CRO CATERING	\$913.55
7/10/2008	130479	CSDU - COURT 78866	\$79.38
7/10/2008	121728	D & L ENTERTAINMENT SERV	\$24,321.60
7/10/2008	111498	D BRENNAN REILLY PC	\$265.50
7/10/2008	104931	DADANT & SON INC	\$42.70
7/10/2008	115253	DAL-TILE	\$31.37
7/10/2008	103901	DCS INFORMATION SYSTEMS	\$7,894.00
7/10/2008	102141	DEBORAH THOMPSON	\$188.00
7/10/2008	33740	DEBRA MARTIN	\$334.65
7/10/2008	100510	DELL MARKETING LP	\$24,980.68
7/10/2008	17346	DELTA EDUCATION LLC	\$35.10
7/10/2008	17400	DEMCO INC	\$149.64
7/10/2008	32575	DIAL LUBRICANTS INC	\$591.04
7/10/2008	18106	DICKEY'S BARBEQUE	\$493.48
7/10/2008	123158	DIGITAL SECURITY SOLUTIONS	\$4,660.00
7/10/2008	131363	DISBURSEMENT REVIEW LLC	\$6,745.22
7/10/2008	99820	DISCOUNT SCHOOL SUPPLY	\$5,101.43
7/10/2008	129946	DIVERSIFIED MAINTENANCE	\$80,858.00
7/10/2008	122650	DR SOLOMAN CHAIM	\$131.81

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

Date	Vendor ID	Vendor Name	Check Amount
7/10/2008	127329	DUSTY NUGENT	\$563.85
7/10/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$4,921.86
7/10/2008	116661	E FILLIATE INC	\$72.38
7/10/2008	19040	EASTER & SONS SUPPLY	\$193.95
7/10/2008	19100	EBSCO SUBSCRIPTION SERV	\$15,780.00
7/10/2008	115053	EDNA ROBERTS	\$293.98
7/10/2008	19400	EDUCATION SERV CNTR- REGION 10	\$815.00
7/10/2008	103043	EDUCATIONAL ENTERPRISES	\$1,176.00
7/10/2008	116790	EDUCATIONAL SOLUTIONS	\$13,050.00
7/10/2008	124686	ELEMENT 5	\$567.00
7/10/2008	120944	EMPLOYER'S INFOSOURCE	\$320.65
7/10/2008	120345	ENABLEMART	\$3,409.45
7/10/2008	129390	ERIN GILLIGAN	\$561.00
7/10/2008	118569	ESMER WEAR	\$285.00
7/10/2008	20231	ETA - CUISENAIRE	\$6,396.61
7/10/2008	20975	EXCELSIOR SOFTWARE INC	\$500.00
7/10/2008	21256	FAIRWAY SUPPLY	\$28,531.43
7/10/2008	126459	FARMERS ELECTRIC COOPERATIVE	\$11,953.03
7/10/2008	21450	FEDERAL EXPRESS CORP	\$240.14
7/10/2008	21646	FERGUSON ENTERPRISES	\$10,655.01
7/10/2008	101060	FERGUSON INDUSTRIAL GASES	\$55.25
7/10/2008	21848	FILMS MEDIA GROUP	\$18.18
7/10/2008	100377	FISHER SCIENTIFIC	\$1,535.86
7/10/2008	22055	FLINN SCIENTIFIC CO	\$65.94
7/10/2008	116004	FLORES TECHNICAL SERVICES INC	\$17,935.31
7/10/2008	22101	FOLLETT LIBRARY RESOURCES	\$337.29
7/10/2008	117171	FUTURES CHANNEL	\$27,246.00
7/10/2008	100278	GANDY INK SCREEN PRINTING	\$1,120.00
7/10/2008	131236	GARRATT-CALLAHAN CO	\$3,807.26
7/10/2008	23132	GARTEX MASONRY SUPPLY	\$361.20
7/10/2008	127410	GCA SERVICES GROUP	\$785,867.47
7/10/2008	23250	GENERAL BINDING CORP	\$544.00
7/10/2008	102009	GOODHEART-WILLCOX PUBLISHER	\$4,058.98
7/10/2008	25002	GOPHER SPORTS	\$1,244.87
7/10/2008	57580	GRAINGER	\$19,821.26
7/10/2008	99070	GREENWOOD-HEINEMANN PUB GROUP	\$751.66
7/10/2008	106004	GT CONSTRUCTION CO	\$35,746.70
7/10/2008	113446	H COM INTERNATIONAL INC	\$20,058.20
7/10/2008	25868	HAL HEN CO	\$1,560.83
7/10/2008	25905	HARCOURT ACHIEVE	\$343.20
7/10/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$221.52
7/10/2008	101571	HARRIS & HARRIS	\$2,690.72
7/10/2008	41542	HEALTHSOUTH PLANO REHAB	\$1,760.00
7/10/2008	119978	HIGHTECH REHAB SOLUTIONS	\$3,109.00
7/10/2008	27100	HOBART CORP	\$731.00
7/10/2008	129364	HOBBY LOBBY STORES INC	\$859.12
7/10/2008	117267	HOMETOWN THREADS	\$844.00
7/10/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$16,614.41
7/10/2008	28100	IBM CORP	\$585.00
7/10/2008	129909	IMO	\$1,262.70
7/10/2008	115594	INDEPENDENT HARDWARE INC	\$738.75
7/10/2008	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$1,237.50
7/10/2008	130031	INFOBASE PUBLISHING	\$19,575.75

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

Date	Vendor ID	Vendor Name	Check Amount
7/10/2008	28330	INGRAM LIBRARY SERVICE	\$610.46
7/10/2008	122695	INSTITUTE FOR SPORT-SPINE REHA	\$145.02
7/10/2008	109186	INSTRUCTIONAL IMAGES	\$109.45
7/10/2008	28392	INSULATION SUPPLY CO	\$804.14
7/10/2008	129732	INTERNAL REVENUE SERV** (HOLD)	\$46.16
7/10/2008	28915	INTERQUEST GROUP INC	\$10.00
7/10/2008	108665	J A SEXAUER INC	\$872.82
7/10/2008	131339	JAMES BALL** (HOLD)	\$240.00
7/10/2008	29650	JASON'S DELI** (HOLD)	\$153.78
7/10/2008	130853	JIMMY CAMPBELL	\$512.74
7/10/2008	122310	JL SYSTEMS	\$1,090.67
7/10/2008	117496	JOHN JAEGER	\$502.20
7/10/2008	124249	JOHN MILANI MD	\$138.89
7/10/2008	128974	JOHN SCHLOSSER	\$31.80
7/10/2008	130013	JOSHUA SUAREZ	\$500.00
7/10/2008	100290	JR ENGRAVING	\$193.64
7/10/2008	105213	JTW MEDICAL	\$196.84
7/10/2008	109163	JULIA A HAUK CS 921764X	\$508.00
7/10/2008	126537	JULIE KONDOFF** (HOLD)	\$72.00
7/10/2008	101451	KAPCO LIBRARY PRODUCTS	\$1,498.62
7/10/2008	131365	KAPLAN FINANCIAL EDUCATION	\$449.00
7/10/2008	31120	KAREN LANTZ	\$188.00
7/10/2008	131369	KATRINA FINLINSON** (HOLD)	\$1,350.00
7/10/2008	30930	LABATT	\$9,700.79
7/10/2008	31020	LAKESHORE LEARNING MATERIALS	\$41,184.34
7/10/2008	31180	LARRY'S INTERIORS INC	\$298.40
7/10/2008	99109	LAWSON PRODUCTS INC	\$3,110.24
7/10/2008	105883	LEARNING PATCH - GF EDUCATORS	\$712.43
7/10/2008	120589	LEGAL ROUTES	\$115.00
7/10/2008	31258	LEGO EDUCATION	\$354.11
7/10/2008	100202	LERNER PUBLISHING GROUP	\$2,368.44
7/10/2008	100533	LIBBY TAYLOR-DELEON	\$455.40
7/10/2008	119541	LISA AWBREY	\$188.00
7/10/2008	118594	LISA LONG	\$233.00
7/10/2008	112480	LOCKE SUPPLY CO	\$1,914.80
7/10/2008	32345	LONE STAR COMMUNICATIONS INC	\$645.00
7/10/2008	51649	LONE STAR LEARNING	\$115.47
7/10/2008	32425	LONGHORN BLDG MATERIALS CO	\$597.00
7/10/2008	32423	LONGHORN INC	\$164.95
7/10/2008	115272	LOUIS & CO	\$62.67
7/10/2008	32157	LOWE'S COMPANIES INC	\$5,342.10
7/10/2008	112866	LSS DIGITAL	\$135.00
7/10/2008	119083	LT CUSTOMIZING	\$1,933.65
7/10/2008	32770	M AND A TECHNOLOGY INC	\$156,741.76
7/10/2008	15659	MARCIA CROUCH	\$60.30
7/10/2008	129990	MARY FLOYD	\$101.00
7/10/2008	104525	MASTER SIGNS CO	\$2,588.00
7/10/2008	33642	MATH SOLUTIONS	\$19,575.00
7/10/2008	34152	MCGRAW HILL CO	\$1,412.01
7/10/2008	34549	MCSHAN FLORIST INC	\$120.00
7/10/2008	125240	MELINDA NAJERA	\$80.00
7/10/2008	35132	METRO FLEET COLLISION REPAIR	\$1,260.00
7/10/2008	35186	MICO INDUSTRIAL CO	\$326.96

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

Date	Vendor ID	Vendor Name	Check Amount
7/10/2008	122624	MID CONTINENT RES EDUC-LEARNG	\$1,740.00
7/10/2008	27923	MIKE HUGHES	\$259.72
7/10/2008	72121	MINDWARE	\$3,531.48
7/10/2008	131151	MITCHELL WINN OTR	\$313.14
7/10/2008	106800	MRI CENTRAL - DALLAS	\$505.70
7/10/2008	36441	MUSIC IN MOTION	\$176.49
7/10/2008	127423	NANCY BASSETT	\$966.35
7/10/2008	36495	NASCO	\$425.88
7/10/2008	105509	NATALIA KHARLOVA	\$164.00
7/10/2008	130632	NC CS 0005733452	\$276.92
7/10/2008	117092	NEIL SZERYK DC	\$44.05
7/10/2008	126614	NORTH STAR MRI	\$533.01
7/10/2008	131071	NORTH TEXAS RADIOLOGY PLLC	\$325.72
7/10/2008	99654	NORTHWEST EVALUATION ASSOC	\$39,000.00
7/10/2008	38161	NORTHWESTERN MUTUAL LIFE	\$2,891.66
7/10/2008	114816	OAG - ARROYO	\$170.77
7/10/2008	130442	OAG - BROCKMAN N004698911	\$156.51
7/10/2008	126701	OAG - CS0009713820	\$274.15
7/10/2008	124414	OAG - D BILLMEIER	\$129.23
7/10/2008	125729	OAG - DAVIS JOHNSON II	\$60.00
7/10/2008	126274	OAG - J SANDOVAL	\$359.04
7/10/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$403.82
7/10/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$59,517.05
7/10/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$1,662.64
7/10/2008	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
7/10/2008	38449	OLEN WILLIAMS INC	\$400.00
7/10/2008	118367	ONCOR ELECTRIC DEL CO	\$2,473.33
7/10/2008	110441	ONE STOP BUS STOP INC	\$461.42
7/10/2008	124407	ONTO ORTHOPAEDICS	\$182.79
7/10/2008	128775	ORANGE COUNTY DEPT OF EDUC	\$600.00
7/10/2008	38985	ORIENTAL TRADING CO	\$197.08
7/10/2008	129294	PA SCDU-993000977	\$46.15
7/10/2008	130533	PACIFIC BILLING SERVICES	\$650.00
7/10/2008	39552	PASCO BROKERAGE INC	\$15.90
7/10/2008	131345	PATTI JOHNSON** (HOLD)	\$65.00
7/10/2008	128526	PAYPAMS	\$696.60
7/10/2008	115195	PEAK PT & SPORTS MEDICINE	\$185.22
7/10/2008	108654	PEARSON AGS GLOBE	\$1,670.65
7/10/2008	120303	PEARSON EDUCATION	\$818.62
7/10/2008	39840	PENDERS MUSIC CO	\$443.43
7/10/2008	131346	PETE NELSEN** (HOLD)	\$130.00
7/10/2008	40105	PETROLEUM TRADERS CORP	\$29,004.38
7/10/2008	109659	PHONAK HEARING SYSTEMS	\$8,634.99
7/10/2008	115064	PHYLLIS STOUP	\$355.24
7/10/2008	113063	PISD SIGN SHOP CENTER** (HOLD)	\$68.24
7/10/2008	41400	PLANO OFFICE SUPPLY	\$498.16
7/10/2008	41420	PLANO PAINT CENTER	\$8,346.77
7/10/2008	128410	PLANO RADIOLOGY CENTER LTD	\$505.81
7/10/2008	41605	PLANO SPORTS CENTER EAST	\$4,950.60
7/10/2008	41823	PONDER COMPANY INC	\$49,666.00
7/10/2008	99217	POSITIVE PROMOTIONS	\$64.75
7/10/2008	42100	PRECISION BUSINESS MACHINES	\$3,633.01
7/10/2008	42350	PREMIER AGENDAS	\$2,222.45

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

Date	Vendor ID	Vendor Name	Check Amount
7/10/2008	117645	PRI-SMMPP	\$2,303.40
7/10/2008	121404	PRIME TRAILER PRODUCTS	\$489.00
7/10/2008	110056	PROFESSIONAL ASSOC	\$107.42
7/10/2008	13125	PROSTAR	\$124.00
7/10/2008	112434	PURCHASE POWER	\$1,218.99
7/10/2008	42865	QEP INC	\$5,826.97
7/10/2008	112849	QUALITY SOUND & COMMUNICATION	\$34,778.00
7/10/2008	129848	RADIOLOGICAL CONSULTANTS ASSN.	\$43.05
7/10/2008	99649	REALLY GOOD STUFF INC	\$56.42
7/10/2008	110088	REGIONAL PLASTIC SURGURY	\$434.16
7/10/2008	107003	REYNOLDS MANUFACTURING CORP	\$8,050.31
7/10/2008	104157	RODENBAUGH'S	\$555.00
7/10/2008	99784	ROYAL FIREWORKS PUB CO	\$102.22
7/10/2008	101191	SALLY ANDRAE	\$164.70
7/10/2008	45335	SAM'S CLUB (4743)	\$791.76
7/10/2008	103018	SAM'S CLUB (8299)	\$1,175.12
7/10/2008	121754	SAMUEL FRENCH INC	\$186.00
7/10/2008	126068	SANDERS, O'HANLON & MOTLEY	\$1,515.00
7/10/2008	128127	SARA LEE FOOD & BEVERAGE	\$174.11
7/10/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$645.08
7/10/2008	129776	SCHLECHTY CENTER	\$500.00
7/10/2008	45794	SCHOLASTIC INC	\$315.05
7/10/2008	45800	SCHOLASTIC INC	\$1,187.16
7/10/2008	101332	SCHOOL HEALTH CORP	\$2,384.18
7/10/2008	130334	SCHOOL IMPROVEMENT NETWORK	\$2,674.45
7/10/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$3,380.22
7/10/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$2,429.20
7/10/2008	46500	SCIENCE KIT INC	\$40.17
7/10/2008	47140	SCREW PRODUCTS INTL	\$44.13
7/10/2008	109158	SDU - 1981D0013107 - 1703100	\$18.00
7/10/2008	129939	SEAL TEX	\$554.00
7/10/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$181.25
7/10/2008	103691	SERVICES FOR VISUALLY IMPAIRED	\$220.00
7/10/2008	128886	SHALLEY BOLES	\$325.35
7/10/2008	126618	SHARON BREWER (1099)	\$1,620.00
7/10/2008	102244	SIGN SOLUTION	\$180.00
7/10/2008	99146	SLOSSON EDUCATIONAL PUB	\$10,806.25
7/10/2008	48050	SOCIAL STUDIES SCHOOL SERV	\$118.55
7/10/2008	124716	SOMMER ASSOCIATES	\$14,087.70
7/10/2008	125187	SOUTHERN TIRE MART LLC	\$1,080.88
7/10/2008	48839	SOUTHWEST INTL TRUCKS	\$1,981.42
7/10/2008	119829	SOUTHWEST STRINGS	\$359.35
7/10/2008	49647	SPEC BUILDING MATERIALS	\$176.26
7/10/2008	129913	SPORT SUPPLY GROUP (U S GAMES)	\$348.13
7/10/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$3,406.20
7/10/2008	103349	SPORTIME (ONLINE)	\$1,043.00
7/10/2008	99145	SQUEEGEE'S EMPORIUM	\$977.50
7/10/2008	130326	STACEY RODRIGUEZ	\$1,797.35
7/10/2008	130978	STANDING CH 13 TR 05-43315-R	\$233.08
7/10/2008	128566	STANDING CH 13 TR-06-41397-R	\$261.50
7/10/2008	100221	STENHOUSE PUB	\$88.74
7/10/2008	110042	STERN'S CATERING COMPANY	\$3,248.50
7/10/2008	130930	SUPPLEMENTAL HEALTH CARE	\$1,100.50

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

Date	Vendor ID	Vendor Name	Check Amount
7/10/2008	130130	SUPPLY SANITATION SYSTEMS	\$315.18
7/10/2008	122834	SUPREME MEDICAL FULFILLMENT	\$474.00
7/10/2008	113865	SUSAN MODISETTE	\$197.00
7/10/2008	130024	SUSAN NELLES	\$39.00
7/10/2008	105624	SUSIE KREJCI	\$91.07
7/10/2008	123143	T MOBILE	\$30.40
7/10/2008	14410	TAC AMERICAS INC	\$2,542.70
7/10/2008	52810	TARGET (ALL LOCAL STORES)	\$956.85
7/10/2008	131367	TARPON PA	\$700.01
7/10/2008	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$4,413.79
7/10/2008	128718	TEACHER DIRECT	\$157.28
7/10/2008	53340	TEACHING SYSTEMS INC	\$1,395.00
7/10/2008	53358	TEMPERATURE CONTROLS DALLAS	\$593.88
7/10/2008	186	TEX-AIR FILTERS	\$1,900.80
7/10/2008	112314	TEXAS AIRSYSTEMS INC	\$304.00
7/10/2008	103958	TEXAS COUNSELING ASSOC	\$300.00
7/10/2008	53730	TEXAS DEPT OF STATE HLTH SERV	\$750.00
7/10/2008	107038	TEXAS MEDICINE RESOURCES	\$315.06
7/10/2008	107962	TEXAS MONTHLY	\$9.00
7/10/2008	105225	TEXAS RADIOLOGY ASSOC	\$41.56
7/10/2008	128518	TG - 85434700** (HOLD)	\$146.07
7/10/2008	55620	THIRD PARTY SOLUTIONS LLC	\$1,220.12
7/10/2008	103392	TIDMORE FLAGS INC	\$429.75
7/10/2008	100953	TIM ESHLEMAN	\$131.15
7/10/2008	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
7/10/2008	55976	TOM THUMB-SAFEWAY INC	\$1,070.99
7/10/2008	124480	TONYA GARRETT** (HOLD)	\$73.80
7/10/2008	126749	TOUCHSTONE IMAGING GARLAND	\$1,862.21
7/10/2008	56052	TRANE PARTS CNTR	\$147,983.72
7/10/2008	124264	TX CHILD SUPPORT SDU	\$252.92
7/10/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$159.72
7/10/2008	99694	ULTIMATE OFFICE SYSTEMS	\$200.37
7/10/2008	131368	UNIFIED HEALTH SERVICES	\$325.95
7/10/2008	129501	VANESSA LOGUE	\$80.54
7/10/2008	116363	VANGIE CORTEZ	\$118.00
7/10/2008	23601	VERIZON	\$22,472.39
7/10/2008	129539	VERIZON BUSINESS	\$15,898.06
7/10/2008	129206	VERIZON BUSINESS GLOBAL	\$1,141.20
7/10/2008	57290	VESTAL LOFTIS KALISTA ARCHIT	\$74,208.65
7/10/2008	128502	VICTOR VARGAS III	\$66.76
7/10/2008	120527	VIRGINIA ESTEP	\$472.00
7/10/2008	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
7/10/2008	57677	WALSH ANDERSON BROWN SCHULZE	\$275.00
7/10/2008	129810	WEBB PAINTING SERVICE	\$39,034.00
7/10/2008	58973	WEST MUSIC CO	\$233.44
7/10/2008	58998	WESTERN PAPER CO INC	\$63,188.40
7/10/2008	128523	WHALEY FOODSERVICE REPAIRS	\$232.94
7/10/2008	9262	WILLIAM BURNS II MD	\$224.80
7/10/2008	59975	WILLIAMSON MUSIC CO	\$3,088.00
7/10/2008	60451	XEROX CORPORATION	\$1,736.31
7/10/2008	131048	YASAMAN RANGE	\$103.05
7/17/2008	127031	A & A ACTIVE BACKFLOW	\$95.00
7/17/2008	125032	A BETTER ANSWER	\$586.50

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

Date	Vendor ID	Vendor Name	Check Amount
7/17/2008	101807	ABC	\$322.75
7/17/2008	123951	ABLE COMMUNICATIONS	\$9,092.60
7/17/2008	119106	ACADEMIC SUPERSTORE	\$783.95
7/17/2008	565	ACCUCUT SYSTEMS	\$2,472.00
7/17/2008	110	ADI	\$1,390.50
7/17/2008	763	ADVANTAGE TRAILER INC	\$3,469.18
7/17/2008	129840	ALEXIS ZENDEJAS	\$172.00
7/17/2008	51953	ALLAN SUTKER	\$15.00
7/17/2008	113197	ALLEN EAGLE HIT SQUAD	\$1,400.00
7/17/2008	131156	ALLIED THERAPY AND DIAGNOSTICS	\$98.19
7/17/2008	112603	ALLISON'S AUTO CARE	\$13,552.35
7/17/2008	101146	AMAZING AD SPECIALTIES INC	\$276.66
7/17/2008	1780	AMERICAN EXPRESS	\$11,493.20
7/17/2008	117233	AMERICAN GOLF CARS	\$193.36
7/17/2008	115518	AMY GEARHART	\$200.00
7/17/2008	131385	ANDREA HARRIS	\$740.66
7/17/2008	102128	ANIXTER - DALLAS	\$6,265.00
7/17/2008	127973	ANNE MANGEFESTE-ROGERS	\$1,662.00
7/17/2008	129941	ANNIE HALL	\$193.76
7/17/2008	3454	APPLE COMPUTER INC	\$499.00
7/17/2008	130795	APPLIANCE PARTS DEPOT	\$39.18
7/17/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$22.75
7/17/2008	110622	AT&T	\$1,311.02
7/17/2008	105877	AT&T MOBILITY	\$219.38
7/17/2008	126608	AT&T MOBILITY	\$2,055.39
7/17/2008	32400	ATMOS ENERGY	\$2,622.28
7/17/2008	4304	B & G CHEMICALS EQUIP CO INC	\$3,240.51
7/17/2008	103122	BAKER DISTRIBUTING CO	\$246.57
7/17/2008	112295	BANK OF AMERICA (CORP ACCT)	\$5,151.41
7/17/2008	120822	BARBARA LANDINGIN	\$114.00
7/17/2008	119517	BARCELONA SPORTING GOODS	\$2,602.24
7/17/2008	5026	BARNES & NOBLE INC	\$79.95
7/17/2008	5200	BARSCO	\$250.64
7/17/2008	111310	BATTERIES PLUS	\$1,499.38
7/17/2008	127197	BAYLOR REGIONAL MED PLAN	\$25.90
7/17/2008	122896	BEHAVIOR ANALYSTS INC	\$2,236.39
7/17/2008	131075	BENCO COMMERCIAL ROOFING	\$465,750.80
7/17/2008	126891	BEST BUY GOV-ED LLC	\$619.39
7/17/2008	120998	BETH HUBBARD	\$797.96
7/17/2008	101650	BETH MOTNEY	\$64.00
7/17/2008	123311	BH REHABILITATION INC	\$425.00
7/17/2008	106084	BILLIE JEAN LEE	\$36.00
7/17/2008	99834	BINDERY SYSTEMS INC	\$810.70
7/17/2008	6800	BLUE BELL CREAMERIES L P	\$134.24
7/17/2008	6901	BLUE RIBBON TROPHIES & AWARDS	\$437.48
7/17/2008	6920	BLUE SKY SALES INC	\$1,083.00
7/17/2008	129345	BOBBY DAVIS** (HOLD)	\$227.95
7/17/2008	7400	BORDEN	\$4,604.01
7/17/2008	108320	BRANT PERRY	\$36.00
7/17/2008	7830	BRIGHAM YOUNG UNIV	\$500.00
7/17/2008	131020	BRYAN WRIGHT	\$600.00
7/17/2008	8880	BUCK'S WHEEL & EQUIPMENT CO	\$17.68
7/17/2008	99320	BUCKLE DOWN PUBLISHING	\$18,748.30

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

Date	Vendor ID	Vendor Name	Check Amount
7/17/2008	9100	BULLET GRAPHICS CENTER	\$379.50
7/17/2008	126385	BUSH RUNNER ORTHOPAEDICS PA .	\$1,677.09
7/17/2008	9538	C & W ELECTRIC	\$8,701.54
7/17/2008	131040	C R O N CONSULTING	\$5,040.00
7/17/2008	100356	CADCO TECHNOLOGIES LLC	\$2,277.00
7/17/2008	9550	CADENCE MCSHANE CORP	\$1,151,637.00
7/17/2008	131379	CANTINA LAREDO** (HOLD)	\$1,133.22
7/17/2008	101303	CAPSTONE PRESS INC	\$1,153.45
7/17/2008	121577	CARENOW CORPORATE	\$3,848.42
7/17/2008	115957	CAROL LIGHT	\$413.95
7/17/2008	32690	CAROLE LYONS	\$500.00
7/17/2008	33649	CAROLINA MARRERO	\$162.50
7/17/2008	126802	CEDAR HILL ATHLETIC-VOLLEYBALL	\$200.00
7/17/2008	130079	CENGAGE LEARNING	\$2,305.16
7/17/2008	10780	CENTERLINE SUPPLY LTD	\$1,545.00
7/17/2008	125033	CHAD FOX (EMP)	\$2,370.00
7/17/2008	130923	CHALON CORPORATION	\$459.36
7/17/2008	100130	CHEM CHEK INC	\$393.00
7/17/2008	124328	CHERILYN MORRIS	\$110.00
7/17/2008	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$241.78
7/17/2008	122065	CHRIS FERIS	\$35.00
7/17/2008	18944	CHRISTIE DUKE	\$228.00
7/17/2008	16667	CITY OF DALLAS	\$5,466.72
7/17/2008	107399	CITY OF MURPHY - WATER DEPT	\$1,610.13
7/17/2008	105678	CITY OF PLANO	\$675.65
7/17/2008	118284	CITY OF PLANO	\$350.00
7/17/2008	40500	CITY OF PLANO UTILITIES	\$22,985.87
7/17/2008	44000	CITY OF RICHARDSON	\$529.60
7/17/2008	12338	CLAIR PHYSICAL THERAPY	\$394.85
7/17/2008	106601	CLASSROOM DIRECT**	\$8.09
7/17/2008	13478	COLLEGE BOARD	\$49.46
7/17/2008	131362	COLLIN COUNTY COMMER RECORD	\$106.00
7/17/2008	102958	COMTEX COMMUNICATIONS	\$158.50
7/17/2008	111808	COPPELL ISD	\$33,225.00
7/17/2008	103253	COPPELL ISD ATHLETIC DEPT	\$150.00
7/17/2008	106727	CROWN TROPHY	\$208.00
7/17/2008	15705	CRYSTAL PRODUCTIONS	\$29.95
7/17/2008	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$85.08
7/17/2008	120390	CYNTHIA GARRISON	\$29.70
7/17/2008	123339	CYNTHIA HOLT** (HOLD)	\$36.00
7/17/2008	127373	DAVID DUNHAM	\$600.00
7/17/2008	117473	DEBRA HABURAY	\$600.00
7/17/2008	129435	DEBRA SEPP	\$332.00
7/17/2008	100510	DELL MARKETING LP	\$47,924.85
7/17/2008	17346	DELTA EDUCATION LLC	\$1,906.15
7/17/2008	121562	DENISE MCCALLON PHD	\$2,400.00
7/17/2008	130937	DG'S PIZZA INC	\$602.00
7/17/2008	123158	DIGITAL SECURITY SOLUTIONS	\$30,903.71
7/17/2008	113301	DOCUMENT EXPRESS INC	\$60.65
7/17/2008	129437	DOUBLE DAVE'S PIZZA** (HOLD)	\$75.00
7/17/2008	17256	DOYLE DEAN	\$36.00
7/17/2008	122650	DR SOLOMAN CHAIM	\$2,575.40
7/17/2008	18861	DUNCANVILLE ISD ATHLETICS	\$300.00

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

Date	Vendor ID	Vendor Name	Check Amount
7/17/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$19,612.42
7/17/2008	131370	EAGLE MOUNTAIN SAGINAW ISD	\$100.00
7/17/2008	19040	EASTER & SONS SUPPLY	\$572.57
7/17/2008	19100	EBSCO SUBSCRIPTION SERV	\$40,410.00
7/17/2008	115053	EDNA ROBERTS	\$293.98
7/17/2008	105941	EDUCATION SERV CNTR - REG 13	\$28.00
7/17/2008	111452	EDUCATION SERV CTR - REGION 2	\$150.00
7/17/2008	99527	EDUCATORS OUTLET INC	\$56,250.00
7/17/2008	126389	EDWARD SHIN MD	\$78.14
7/17/2008	105060	ELBERT RAYMOND WEAVER	\$307.12
7/17/2008	122205	ENSLOW PUBLISHERS INC	\$119.40
7/17/2008	131204	ENVISION TECHNOLOGY SOLUTIONS	\$191.00
7/17/2008	20880	ESTES INC	\$2,410.36
7/17/2008	20231	ETA - CUISENAIRE	\$76.83
7/17/2008	101312	FAIRVIEW FARMS - CORRAL BARN	\$650.00
7/17/2008	124560	FAST TRACK REPAIR	\$8,000.00
7/17/2008	21450	FEDERAL EXPRESS CORP	\$32.50
7/17/2008	21646	FERGUSON ENTERPRISES	\$655.01
7/17/2008	21848	FILMS MEDIA GROUP	\$1,091.56
7/17/2008	21855	FINISHMASTER INC	\$3,172.74
7/17/2008	119508	FIRE ALARM SAFETY SERV	\$1,370.00
7/17/2008	131371	FLOWER MOUND HS VOLLEYBALL	\$200.00
7/17/2008	22101	FOLLETT LIBRARY RESOURCES	\$381.12
7/17/2008	109109	FRISCO ISD ATHLETIC DEPT	\$175.00
7/17/2008	103753	GALLUP ORGANIZATION	\$10,994.49
7/17/2008	116365	GARY HOLLY	\$264.60
7/17/2008	127410	GCA SERVICES GROUP	\$2,135.00
7/17/2008	24334	GIBSON TRIM	\$9,325.00
7/17/2008	102009	GOODHEART-WILLCOX PUBLISHER	\$1,986.77
7/17/2008	131284	GOOGLE INC	\$10,000.00
7/17/2008	25002	GOPHER SPORTS	\$179.96
7/17/2008	99070	GREENWOOD-HEINEMANN PUB GROUP	\$2,249.06
7/17/2008	106004	GT CONSTRUCTION CO	\$3,218.50
7/17/2008	102447	GUARANTY INSURANCE SERV	\$71.00
7/17/2008	131301	GUIDANCE GROUP INC	\$353.93
7/17/2008	113446	H COM INTERNATIONAL INC	\$1,304.00
7/17/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$263.20
7/17/2008	131364	HAROLD SARTAIN** (HOLD)	\$136.00
7/17/2008	104771	HIGH POINT ANIMAL HOSPITAL	\$75.00
7/17/2008	26900	HIGHSMITH CO INC	\$365.00
7/17/2008	121409	IDENTISYS INC	\$2,816.40
7/17/2008	129909	IMO	\$4,508.40
7/17/2008	115185	INCARE TECHNOLOGY	\$306.20
7/17/2008	115594	INDEPENDENT HARDWARE INC	\$724.46
7/17/2008	130031	INFOBASE PUBLISHING	\$11,904.40
7/17/2008	28381	INSIGHT MEDIA	\$3,718.05
7/17/2008	122695	INSTITUTE FOR SPORT-SPINE REHA	\$504.00
7/17/2008	28915	INTERQUEST GROUP INC	\$10.00
7/17/2008	131150	IRVING COPPELL SURGICAL HOSP	\$1,771.78
7/17/2008	131372	IRVING LABORATORIES PA	\$263.07
7/17/2008	121067	JACKSON CLABORN INC	\$2,000.00
7/17/2008	114754	JAN GERICK	\$188.00
7/17/2008	9665	JAYNE CANTWELL	\$65.00

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

Date	Vendor ID	Vendor Name	Check Amount
7/17/2008	129877	JEFF BLACK	\$118.35
7/17/2008	32419	JIM LONG	\$205.20
7/17/2008	39838	JOHNNY PECHACEK	\$348.30
7/17/2008	107091	JOSTENS	\$538.00
7/17/2008	114127	JUDY COUGHENOUR & ASSOC	\$223.25
7/17/2008	114074	JULIE HIRSH	\$148.60
7/17/2008	34111	KAREN MCDONALD	\$684.28
7/17/2008	131285	KARIM AMIR DC	\$12.49
7/17/2008	113257	KENNETH DAUBER MD	\$93.14
7/17/2008	99114	KNOCK OUT SPECIALTIES CO	\$4,174.05
7/17/2008	107191	KRISTIN ANDERSON	\$36.00
7/17/2008	30930	LABATT	\$15,158.14
7/17/2008	31020	LAKESHORE LEARNING MATERIALS	\$4,722.97
7/17/2008	100767	LARRY FARNEN	\$36.00
7/17/2008	31180	LARRY'S INTERIORS INC	\$299.00
7/17/2008	120173	LAURA GRUNDLER	\$36.00
7/17/2008	107459	LISA THIBODEAUX	\$218.00
7/17/2008	131377	LITERACY TEXAS	\$600.00
7/17/2008	32423	LONGHORN INC	\$835.91
7/17/2008	115272	LOUIS & CO	\$256.26
7/17/2008	32770	M AND A TECHNOLOGY INC	\$299,553.37
7/17/2008	33463	MAIL ROOM	\$9.30
7/17/2008	40400	MAIN AUTO PARTS	\$1,959.39
7/17/2008	102392	MALIA HUDSON	\$307.00
7/17/2008	33614	MANAGED PRESCRIPTION PROGRAM	\$12.58
7/17/2008	15659	MARCIA CROUCH	\$188.00
7/17/2008	112215	MARION WEST	\$600.00
7/17/2008	116200	MARTHA ALARCON	\$188.00
7/17/2008	2949	MARY ANDERSON	\$49.50
7/17/2008	129990	MARY FLOYD	\$101.00
7/17/2008	99149	MARY HEWETT	\$181.00
7/17/2008	131373	MARY LYNN SKINNER	\$112.73
7/17/2008	107953	MARY SWINTON	\$188.00
7/17/2008	114130	MATRIX REHABILITATION-TEX INC.	\$636.55
7/17/2008	34152	MCGRAW HILL CO	\$849.05
7/17/2008	103434	MCKINNEY ISD ATHLETIC DEPT	\$200.00
7/17/2008	34305	MCKINNEY PIPE & STEEL	\$210.60
7/17/2008	109655	MEDICAL CENTER OF PLANO	\$993.57
7/17/2008	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$121.20
7/17/2008	129641	MELVIN HU MD	\$195.88
7/17/2008	121370	MERIDIAN OFFICE SYSTEMS INC	\$596.02
7/17/2008	131144	MERIT ROOFING SYSTEMS INC	\$2,384.75
7/17/2008	124251	MILESTONE CONSULTANTS INC	\$600.00
7/17/2008	103489	MISTY SCHREIBER	\$188.00
7/17/2008	131151	MITCHELL WINN OTR	\$51.14
7/17/2008	23022	MODULAR SPACE CORP	\$2,273.34
7/17/2008	35939	MOORE MEDICAL CORP	\$6,633.83
7/17/2008	112261	MOVIE LICENSING USA	\$21,667.50
7/17/2008	122982	NANCY'S NOTIONS	\$720.00
7/17/2008	104946	NATIONAL ALLIANCE	\$330.00
7/17/2008	37010	NCS PEARSON INC	\$195.60
7/17/2008	113038	NCS PEARSON INC	\$1,029.08
7/17/2008	117092	NEIL SZERYK DC	\$44.05

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

Date	Vendor ID	Vendor Name	Check Amount
7/17/2008	37865	NEOPOST LEASING INC	\$263.76
7/17/2008	38049	NORCOSTCO INC	\$24.02
7/17/2008	99654	NORTHWEST EVALUATION ASSOC	\$49,000.00
7/17/2008	112569	O'REILLY AUTO PARTS	\$382.89
7/17/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$84.00
7/17/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$160.76
7/17/2008	127590	OCE	\$6,204.00
7/17/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$7,044.17
7/17/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$2,599.00
7/17/2008	111490	OFFICE MAKERS PLUS	\$1,542.00
7/17/2008	131374	ONE CALL MEDICAL INC	\$439.01
7/17/2008	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
7/17/2008	124407	ONTO ORTHOPAEDICS	\$235.48
7/17/2008	38985	ORIENTAL TRADING CO	\$80.05
7/17/2008	130696	ORTHOPEDIC SPORTS MEDICINE	\$329.28
7/17/2008	109852	PAPER DIRECT INC	\$11.95
7/17/2008	39555	PASCO SCIENTIFIC	\$312.00
7/17/2008	122942	PAULA CURTIS	\$1,634.92
7/17/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$2,213.65
7/17/2008	39840	PENDERS MUSIC CO	\$25.20
7/17/2008	108677	PETER UNTERSTEIN	\$500.00
7/17/2008	40155	PHI DELTA KAPPA INTERNATIONAL	\$83.00
7/17/2008	106026	PITNEY BOWES INC	\$828.00
7/17/2008	40855	PLANO FLORIST	\$145.00
7/17/2008	41400	PLANO OFFICE SUPPLY	\$38.00
7/17/2008	41420	PLANO PAINT CENTER	\$90.00
7/17/2008	115516	POCKET NURSE ENTERPRISES INC	\$4,729.39
7/17/2008	70010	POSTMASTER	\$84.00
7/17/2008	117644	PRESBYTERIAN HOSP OF ALLEN	\$413.12
7/17/2008	128805	PRESBYTERIAN PLANO DIAGNOSTIC.	\$672.62
7/17/2008	117645	PRI-SMMPP	\$550.64
7/17/2008	116102	PRINCE OF PEACE CATHOLIC SCHL	\$2,678.08
7/17/2008	42639	PRO ED INC	\$3,004.20
7/17/2008	102336	PROJECT WISDOM	\$498.00
7/17/2008	13125	PROSTAR	\$221.90
7/17/2008	112849	QUALITY SOUND & COMMUNICATION	\$83,800.00
7/17/2008	42868	QUESTCARE MEDICAL SERVICES	\$244.25
7/17/2008	130762	RAPTOR TECHNOLOGIES	\$2,325.00
7/17/2008	110088	REGIONAL PLASTIC SURGURY	\$15.00
7/17/2008	122138	RELIANT ENERGY SOLUTIONS	\$1,427,047.79
7/17/2008	107003	REYNOLDS MANUFACTURING CORP	\$22,439.93
7/17/2008	100883	RICHARD GRUBBS	\$138.00
7/17/2008	115609	RICHARD MATKIN	\$288.10
7/17/2008	111115	RIDDELL INC	\$212.00
7/17/2008	131383	RINGLING BROS-BARNUM & BAILY	\$1,005.00
7/17/2008	110388	RISO INC	\$132.52
7/17/2008	102500	RLK ENGINEERING	\$7,040.00
7/17/2008	125173	ROBERT BASS	\$78.14
7/17/2008	108362	ROBERT EPPLER	\$36.00
7/17/2008	130498	ROSALIE (LEA) WOOD	\$179.00
7/17/2008	103769	ROSEN PUBLISHING GROUP INC	\$1,123.36
7/17/2008	118267	ROXANNE BURCHFIEL	\$149.00
7/17/2008	108365	RUSS SCHULER	\$40.00

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

Date	Vendor ID	Vendor Name	Check Amount
7/17/2008	104190	RYAN'S DIVERSIFIED VENTURES .	\$10,800.00
7/17/2008	101191	SALLY ANDRAE	\$164.70
7/17/2008	109340	SAM HOUSTON HIGH SCH ATHLETICS	\$150.00
7/17/2008	45335	SAM'S CLUB (4743)	\$682.28
7/17/2008	103018	SAM'S CLUB (8299)	\$157.52
7/17/2008	126068	SANDERS, O'HANLON & MOTLEY .	\$6,448.00
7/17/2008	101644	SANDRA THORSON	\$116.00
7/17/2008	128127	SARA LEE FOOD & BEVERAGE	\$502.40
7/17/2008	124298	SATELLITE SHELTERS INC	\$9,444.00
7/17/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$592.02
7/17/2008	131302	SCHABEN INDUSTRIES	\$1,498.94
7/17/2008	101332	SCHOOL HEALTH CORP	\$844.03
7/17/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$337.32
7/17/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,033.53
7/17/2008	47140	SCREW PRODUCTS INTL	\$119.70
7/17/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$292.18
7/17/2008	101926	SHARON ROLLINS	\$40.00
7/17/2008	116108	SIGNATURE TOWING INC	\$118.73
7/17/2008	130462	SKINNER NURSERIES	\$4,099.00
7/17/2008	131318	SOFTTOUCH	\$14,674.30
7/17/2008	125187	SOUTHERN TIRE MART LLC	\$1,888.00
7/17/2008	48839	SOUTHWEST INTL TRUCKS	\$6,968.13
7/17/2008	131290	SOUTHWEST PODIATRY LLP .	\$79.17
7/17/2008	49559	SPAETH MACHINE SHOP INC	\$2,105.00
7/17/2008	49868	SPORTIME (SPEC ORDERS)	\$120.29
7/17/2008	107021	ST JUDE CHILDREN'S RES HOSP	\$383.28
7/17/2008	124150	STAN ENTREKIN	\$165.60
7/17/2008	47141	STAR COMMUNITY NEWSPAPERS	\$647.96
7/17/2008	50501	STARLING RICHARDSON CONST INC	\$467,758.83
7/17/2008	115878	STEVEN EWING	\$36.00
7/17/2008	92	SUNBELT RENTALS	\$74.98
7/17/2008	130930	SUPPLEMENTAL HEALTH CARE .	\$62.00
7/17/2008	116151	SURGERY CENTER OF PLANO .	\$1,086.85
7/17/2008	131380	SUSAN PATTON	\$314.78
7/17/2008	131376	SWARTHMORE COLLEGE** (HOLD)	\$1,000.00
7/17/2008	123143	T MOBILE	\$159.25
7/17/2008	52810	TARGET (ALL LOCAL STORES)	\$926.71
7/17/2008	131367	TARPON PA	\$219.20
7/17/2008	107498	TASBO	\$120.00
7/17/2008	107498	TASBO	\$95.00
7/17/2008	53182	TEACHER'S DISCOVERY	\$233.78
7/17/2008	125846	TEACHER'S MEDIA	\$458.96
7/17/2008	108496	TECH4LEARNING INC	\$66.16
7/17/2008	119472	TENNANT CO	\$173.48
7/17/2008	121209	TERRY NEWSOM	\$475.47
7/17/2008	186	TEX-AIR FILTERS	\$2,121.36
7/17/2008	127204	TEXAS ARCHIVES	\$51.00
7/17/2008	53405	TEXAS BACK INSTITUTE	\$536.48
7/17/2008	120378	TEXAS DEPT OF PUBLIC SAFETY	\$20,119.00
7/17/2008	107038	TEXAS MEDICINE RESOURCES	\$76.41
7/17/2008	54200	TEXAS NATIONAL CHEMICAL CO	\$453.50
7/17/2008	105225	TEXAS RADIOLOGY ASSOC	\$105.14
7/17/2008	55620	THIRD PARTY SOLUTIONS LLC .	\$2,249.02

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

Date	Vendor ID	Vendor Name	Check Amount
7/17/2008	125836	THOMPSON'S QUICK PRINT INC	\$3,390.08
7/17/2008	55976	TOM THUMB-SAFEWAY INC	\$1,125.40
7/17/2008	56052	TRANE PARTS CNTR	\$13.90
7/17/2008	131128	TRICON EYE CARE CENTER	\$88.00
7/17/2008	131291	TRIMAN TELE-GOAL INC	\$2,500.00
7/17/2008	70015	UNITED PARCEL SERVICE	\$210.85
7/17/2008	57100	UNIV INTERSCHOLASTIC LEAGUE	\$165.00
7/17/2008	102676	UNIV OF NORTH TEXAS	\$570.00
7/17/2008	101949	UNLIMITED CARD CORP	\$2,000.00
7/17/2008	114912	VERIZON (PAY PHONE)	\$100.43
7/17/2008	128652	VERIZON CONFERENCING	\$147.55
7/17/2008	118431	VERIZON SELECT SERVICES	\$5,537.29
7/17/2008	128502	VICTOR VARGAS III	\$66.76
7/17/2008	120527	VIRGINIA ESTEP	\$472.00
7/17/2008	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
7/17/2008	57677	WALSH ANDERSON BROWN SCHULZE	\$17,880.98
7/17/2008	58750	WELDON WILLIAMS & LICK INC	\$12,686.98
7/17/2008	58950	WENGER CORP	\$17,538.50
7/17/2008	58998	WESTERN PAPER CO INC	\$20,790.00
7/17/2008	100494	WILLIAM BRIEDWELL	\$187.50
7/17/2008	9262	WILLIAM BURNS II MD	\$156.28
7/17/2008	116247	WILLIAMS SCOTSMAN	\$5,485.15
7/17/2008	120022	WISDOM WORKS SCREENPRINTING	\$2,610.00
7/17/2008	124069	WOLF FORM COMPANY INC	\$1,793.54
7/17/2008	60079	WOODARD BUILDERS SUPPLY CO	\$56.30
7/17/2008	131163	WORD JUNCTON	\$5,280.00
7/17/2008	115844	WRA ARCHITECTS INC	\$17,708.00
7/17/2008	60451	XEROX CORPORATION	\$154,930.57
7/17/2008	60451	XEROX CORPORATION	\$430.15
7/17/2008	105740	Z'S FLORIST	\$34.00
7/17/2008	60611	4-L ENGINEERING CO INC	\$10,800.00
7/24/2008	74189	A & E BUSINESS PRODUCTS	\$21.23
7/24/2008	129875	A+ TEXAS TEACHERS	\$720.00
7/24/2008	106561	ABDO PUBLISHING CO	\$556.45
7/24/2008	341	ABLE AUTO TRUCK	\$189.00
7/24/2008	340	ABLE SERVICE CO INC	\$30,413.37
7/24/2008	343	ABLENET INC	\$28,516.24
7/24/2008	126357	ACT - HOUSTON AT DALLAS	\$705.00
7/24/2008	763	ADVANTAGE TRAILER INC	\$896.79
7/24/2008	114404	AETNA LONG TERM CARE	\$3,953.78
7/24/2008	126876	AIG SUN AMERICA LIFE INS	\$1,030.00
7/24/2008	57271	AIG VALIC** (HOLD)	\$31,330.45
7/24/2008	130764	ALAN W HORAN JR 0011661974	\$937.00
7/24/2008	51953	ALLAN SUTKER	\$1,599.57
7/24/2008	125175	ALLIANCE DME & MEDICAL SUPPLY.	\$24.15
7/24/2008	126840	ALLIANCEBERSTEIN INVESTMENTS	\$3,408.00
7/24/2008	131393	ALLIED CAPITAL PARTNERS LP	\$131.95
7/24/2008	131156	ALLIED THERAPY AND DIAGNOSTICS	\$102.19
7/24/2008	112603	ALLISON'S AUTO CARE	\$5,358.68
7/24/2008	44981	ALLMERICA FINANCIAL	\$800.00
7/24/2008	126411	AM TECHNOLOGIES	\$1,052.00
7/24/2008	101146	AMAZING AD SPECIALTIES INC	\$2,478.23
7/24/2008	126841	AMERICAN CENTURY INVESTMENTS	\$100.00

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

Date	Vendor ID	Vendor Name	Check Amount
7/24/2008	1780	AMERICAN EXPRESS	\$30,159.80
7/24/2008	126864	AMERICAN FIDELITY	\$500.00
7/24/2008	126843	AMERICAN FUNDS SERV** (HOLD)	\$54,999.23
7/24/2008	58995	AMERICAN GENERAL ANNUI**(HOLD)	\$1,460.00
7/24/2008	126845	AMERICO	\$15,649.96
7/24/2008	126846	AMERITASACACIA CO	\$700.00
7/24/2008	123431	AMY THOMAS 366-52992-03	\$435.00
7/24/2008	102128	ANIXTER - DALLAS	\$5,576.55
7/24/2008	129941	ANNIE HALL	\$193.76
7/24/2008	126847	ANNUITY INVESTORS LIFE**(HOLD)	\$8,056.67
7/24/2008	130795	APPLIANCE PARTS DEPOT	\$100.62
7/24/2008	111563	ARPIN AMERICA MOVING SYSTEM	\$21,588.00
7/24/2008	3650	ARTA TRAVEL	\$3,315.63
7/24/2008	117504	ASCD	\$95.80
7/24/2008	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$22,842.62
7/24/2008	3790	ATLAS PEN & PENCIL	\$78.32
7/24/2008	4210	AUTO GLASS CENTER	\$99.99
7/24/2008	126848	AVIVA LIFE	\$4,602.00
7/24/2008	20700	AXA EQUITABLE LIFE INS**(HOLD)	\$28,526.00
7/24/2008	112518	B & H PHOTO VIDEO	\$4,004.10
7/24/2008	112295	BANK OF AMERICA (CORP ACCT)	\$5,948.94
7/24/2008	119517	BARCELONA SPORTING GOODS	\$6,242.60
7/24/2008	5025	BARNES & NOBLE INC	\$5,427.72
7/24/2008	5026	BARNES & NOBLE INC	\$2,649.85
7/24/2008	106982	BENCHMARK EDUCATION CO	\$405.90
7/24/2008	117448	BINSWANGER GLASS OF PLANO	\$2,318.79
7/24/2008	6901	BLUE RIBBON TROPHIES & AWARDS	\$11,400.00
7/24/2008	129345	BOBBY DAVIS** (HOLD)	\$227.95
7/24/2008	7400	BORDEN	\$1,501.16
7/24/2008	131397	BRIAN BONNEY** (HOLD)	\$85.00
7/24/2008	109629	BRIGGS EQUIPMENT	\$1,366.40
7/24/2008	8880	BUCK'S WHEEL & EQUIPMENT CO	\$346.29
7/24/2008	9100	BULLET GRAPHICS CENTER	\$109.55
7/24/2008	131063	BUS PROS	\$1,500.00
7/24/2008	126385	BUSH RUNNER ORTHOPAEDICS PA .	\$163.64
7/24/2008	9538	C & W ELECTRIC	\$5,223.54
7/24/2008	131040	C R O N CONSULTING	\$2,520.00
7/24/2008	100356	CADCO TECHNOLOGIES LLC	\$4,049.74
7/24/2008	9550	CADENCE MCSHANE CORP	\$390,971.00
7/24/2008	125602	CALIFORNIA STATE DISBURSEMENT	\$801.25
7/24/2008	9672	CAPITAL GUARDIAN TRUST**(HOLD)	\$2,315.00
7/24/2008	101303	CAPSTONE PRESS INC	\$5,973.00
7/24/2008	121577	CARENOW CORPORATE	\$367.29
7/24/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$7,410.00
7/24/2008	10030	CARRIER SOUTH CENTRAL	\$445.81
7/24/2008	131056	CASTRO ROOFING OF TEXAS LP	\$5,000.00
7/24/2008	131003	CATHY LO** (HOLD)	\$126.80
7/24/2008	112889	CDW GOVERNMENT	\$173.72
7/24/2008	128401	CHASE LIFE INSURANCE** (HOLD)	\$400.00
7/24/2008	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$920.09
7/24/2008	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,365.00
7/24/2008	128680	CHUCK ELY	\$498.00
7/24/2008	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$263,889.58

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

Date	Vendor ID	Vendor Name	Check Amount
7/24/2008	107399	CITY OF MURPHY - WATER DEPT	\$1,502.94
7/24/2008	40498	CITY OF PLANO	\$300.00
7/24/2008	40499	CITY OF PLANO	\$26,210.48
7/24/2008	114797	CITY OF PLANO	\$184.00
7/24/2008	118284	CITY OF PLANO	\$350.00
7/24/2008	40500	CITY OF PLANO UTILITIES	\$52,951.44
7/24/2008	44000	CITY OF RICHARDSON	\$5,110.19
7/24/2008	113317	CLARA E EGBIM	\$313.85
7/24/2008	131188	CONDE NAST PUBLICATIONS	\$196.00
7/24/2008	33950	CONSECO LIFE INSURANCE	\$950.00
7/24/2008	122074	CONTINENTAL BATTERY CO	\$840.00
7/24/2008	103096	CORNER BAKERY** (HOLD)	\$253.63
7/24/2008	126506	COURTNEY DENTON	\$298.63
7/24/2008	14802	COX WELDING SERVICE	\$9,400.00
7/24/2008	123614	CRADDOCK LUMBER CO	\$2,315.00
7/24/2008	38142	CROWN FENCE CO	\$7,075.00
7/24/2008	130479	CSDU - COURT 78866	\$79.38
7/24/2008	15862	CUNA MUTUAL INSURANCE SOCIETY	\$120.00
7/24/2008	127938	CURTIS K DOERING 401-55157-05	\$664.90
7/24/2008	104343	CYNMAR CORPORATION	\$10,142.41
7/24/2008	16991	DAVID CORP	\$11,564.73
7/24/2008	129726	DAVID MORA MA LPC	\$200.00
7/24/2008	118058	DAVID NICHOLSON PHD	\$400.00
7/24/2008	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
7/24/2008	17260	DEAN WITTER TRUST	\$650.00
7/24/2008	22959	DEBORAH GAIL FULLER	\$570.00
7/24/2008	126551	DECATUR ISD ATHLETICS	\$125.00
7/24/2008	128843	DEI ROSSI CORP	\$350.00
7/24/2008	17290	DELL MARKETING	\$472.38
7/24/2008	100510	DELL MARKETING LP	\$24,297.17
7/24/2008	122196	DETRICA DECKARD	\$442.00
7/24/2008	123158	DIGITAL SECURITY SOLUTIONS	\$6,010.00
7/24/2008	129542	DONNA DISSINGER 2006-10796-16	\$841.00
7/24/2008	118462	DR MARK PARKER	\$380.00
7/24/2008	18775	DR PEPPER BOTTLING CO	\$862.75
7/24/2008	122650	DR SOLOMAN CHAIM	\$367.59
7/24/2008	19040	EASTER & SONS SUPPLY	\$6.47
7/24/2008	130004	ECMC - LOCKBOX 7096	\$487.19
7/24/2008	19173	ECOLAB INC	\$200.00
7/24/2008	119836	EDC EDUC SERV - USBORNE BOOKS	\$5,837.02
7/24/2008	115053	EDNA ROBERTS	\$293.98
7/24/2008	19400	EDUCATION SERV CNTR- REGION 10	\$245.00
7/24/2008	19410	EDUCATION SERV CTR-REGION 10	\$4,877.37
7/24/2008	19838	EDUCATIONAL PRODUCTS INC	\$336.00
7/24/2008	125946	ELIZABETH CARSON	\$144.00
7/24/2008	120345	ENABLEMART	\$240.35
7/24/2008	129570	ENCORE CREATIVE PRODUCTIONS	\$2,467.00
7/24/2008	20610	ENGINEERED AIR BALANCE	\$27,260.00
7/24/2008	20880	ESTES INC	\$1,936.88
7/24/2008	20231	ETA - CUISENAIRE	\$97.67
7/24/2008	129899	ETOOLS 4 ENDUCATION LLC	\$616.66
7/24/2008	21256	FAIRWAY SUPPLY	\$2,144.35
7/24/2008	130465	FANNYSTEEN MAYS	\$868.93

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

Date	Vendor ID	Vendor Name	Check Amount
7/24/2008	21430	FASTSIGNS	\$998.71
7/24/2008	21450	FEDERAL EXPRESS CORP	\$158.27
7/24/2008	128753	FEDERATED FUNDS** (HOLD)	\$800.00
7/24/2008	21646	FERGUSON ENTERPRISES	\$2,027.52
7/24/2008	101060	FERGUSON INDUSTRIAL GASES	\$37.25
7/24/2008	21800	FIDELITY & GUARANTEE LIFE	\$100.00
7/24/2008	126851	FIDELITY INVESTMENTS	\$45,916.99
7/24/2008	126852	FIDELITY SECURITY LIFE INS CO	\$525.00
7/24/2008	119508	FIRE ALARM SAFETY SERV	\$660.00
7/24/2008	128861	FIRST INVESTORS CORP	\$100.00
7/24/2008	131389	FOLGER SHAKESPEARE LIBRARY	\$1,200.00
7/24/2008	103997	FRANKLIN TEMPLETON INVESTMENTS	\$2,829.66
7/24/2008	109109	FRISCO ISD ATHLETIC DEPT	\$125.00
7/24/2008	126959	FUTUREHEALTH CORP	\$30,055.50
7/24/2008	25445	GALIC DISBURSING CO** (HOLD)	\$9,504.00
7/24/2008	100278	GANDY INK SCREEN PRINTING	\$2,373.50
7/24/2008	125206	GARLAND KITCHEN SOLUTIONS	\$800.00
7/24/2008	131236	GARRATT-CALLAHAN CO	\$7,120.00
7/24/2008	127410	GCA SERVICES GROUP	\$8,040.23
7/24/2008	23239	GENERAL AMERICAN LIFE** (HOLD)	\$1,575.00
7/24/2008	100237	GERALD BRENCE	\$35.00
7/24/2008	24334	GIBSON TRIM	\$47,295.00
7/24/2008	99198	GME CONSULTING SERVICES INC	\$10,036.50
7/24/2008	107515	GOMEZ FLOOR COVERING	\$21,013.80
7/24/2008	102009	GOODHEART-WILLCOX PUBLISHER	\$17.57
7/24/2008	126496	GOODMAN SUPPLY CO	\$313.47
7/24/2008	25002	GOPHER SPORTS	\$2,377.77
7/24/2008	57580	GRAINGER	\$1,335.60
7/24/2008	130850	GRC - WAGE WITHHOLDING UNIT	\$555.25
7/24/2008	117789	GREENLEAF COMPACTION INC	\$299.00
7/24/2008	106004	GT CONSTRUCTION CO	\$9,896.50
7/24/2008	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
7/24/2008	131301	GUIDANCE GROUP INC	\$44.75
7/24/2008	113446	H COM INTERNATIONAL INC	\$458.00
7/24/2008	125750	H JAY BOULAS MD	\$738.45
7/24/2008	25884	HAMPTON BROWN BOOKS	\$3,207.60
7/24/2008	117098	HARRINGTON BILLING RECEIPTS	\$12,675.00
7/24/2008	101571	HARRIS & HARRIS	\$681.00
7/24/2008	26362	HARTFORD INSURANCE CO	\$1,100.00
7/24/2008	129364	HOBBY LOBBY STORES INC	\$93.25
7/24/2008	27440	HORACE MANN LIFE INS** (HOLD)	\$7,280.00
7/24/2008	129909	IMO	\$258.04
7/24/2008	126855	INDUSTRIAL ALLIANCE** (HOLD)	\$6,399.62
7/24/2008	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$1,075.00
7/24/2008	126865	ING - AETNA 457** (HOLD)	\$41,053.66
7/24/2008	126880	ING USG ANNUITY & LIFE CO	\$2,513.65
7/24/2008	126885	ING** (HOLD)	\$63,760.00
7/24/2008	126866	ING-RETIREMENT PLANS** (HOLD)	\$1,676.00
7/24/2008	126839	INVESCO AIM DISTRIBUTORS INC	\$3,130.00
7/24/2008	28867	IRS - C BROADEN** (HOLD)	\$150.00
7/24/2008	108665	J A SEXAUER INC	\$339.03
7/24/2008	119357	JAMES WATSON	\$500.40
7/24/2008	131338	JAMES WIGGINS JR	\$360.00

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

Date	Vendor ID	Vendor Name	Check Amount
7/24/2008	131386	JANICE CRANE	\$67.60
7/24/2008	29694	JANUS GROUP OF MUTUAL FUNDS	\$1,125.00
7/24/2008	102181	JASON'S DELI** (HOLD)	\$807.62
7/24/2008	25450	JEFFERSON NATIONAL LIFE INS CO	\$300.00
7/24/2008	29822	JOHN HANCOCK FINANCIAL SERVICE	\$300.00
7/24/2008	29847	JOHNSON CONTROLS	\$2,236.48
7/24/2008	29870	JOHNSTONE SUPPLY CO	\$38.67
7/24/2008	109163	JULIA A HAUK CS 921764X	\$508.00
7/24/2008	108349	KAREN KALHOEFER	\$223.00
7/24/2008	115643	KAREN STEVENS	\$1,150.00
7/24/2008	131285	KARIM AMIR DC	\$76.50
7/24/2008	118391	KARON WILLIAMS	\$189.98
7/24/2008	131266	KATHY'S CHOICE	\$1,465.00
7/24/2008	110560	KINGS III OF AMERICA INC	\$748.97
7/24/2008	30930	LABATT	\$2,124.68
7/24/2008	31020	LAKESHORE LEARNING MATERIALS	\$5,724.05
7/24/2008	118373	LAM AND ASSOC	\$32,072.26
7/24/2008	31180	LARRY'S INTERIORS INC	\$131,734.96
7/24/2008	130950	LEARNING A - Z	\$5,386.50
7/24/2008	105883	LEARNING PATCH - GF EDUCATORS	\$480.46
7/24/2008	31570	LIFE INS OF THE SW** (HOLD)	\$16,755.58
7/24/2008	31680	LINCOLN NATIONAL LIFE** (HOLD)	\$7,316.66
7/24/2008	123464	LINED RIGHT ATHLETIC F**(HOLD)	\$787.50
7/24/2008	106540	LIVING EARTH TECHNOLOGY CO	\$330.80
7/24/2008	120891	LLOYD JENKINS	\$637.95
7/24/2008	32423	LONGHORN INC	\$377.11
7/24/2008	32461	LORD ABBETT & CO	\$700.00
7/24/2008	32157	LOWE'S COMPANIES INC	\$1,511.00
7/24/2008	100865	LRP PUBLICATIONS	\$457.05
7/24/2008	131401	LUIS CACERES** (HOLD)	\$170.00
7/24/2008	32770	M AND A TECHNOLOGY INC	\$45,478.84
7/24/2008	129827	MACEOLA WAKEFIELD-COUNCIL	\$55.17
7/24/2008	40400	MAIN AUTO PARTS	\$904.32
7/24/2008	33614	MANAGED PRESCRIPTION PROGRAM .	\$24.85
7/24/2008	116837	MARCUS HIGH SCHL CROSS COUNTRY	\$125.00
7/24/2008	101892	MARKED RESOURCE CENTER	\$91.31
7/24/2008	111044	MARTHA H LARA	\$600.00
7/24/2008	129990	MARY FLOYD	\$101.00
7/24/2008	33975	MASSACHUSETTS MUTUAL** (HOLD)	\$1,961.95
7/24/2008	114130	MATRIX REHABILITATION-TEX INC.	\$64.17
7/24/2008	120016	MAXUM HEALTH SERVICES CORP .	\$413.18
7/24/2008	34152	MCGRAW HILL CO	\$12,992.80
7/24/2008	130691	MCKINNEY BOYD HS CC-TRK BSTER	\$225.00
7/24/2008	108743	MCKINNEY HIGH SCHOOL	\$225.00
7/24/2008	109655	MEDICAL CENTER OF PLANO	\$155,804.53
7/24/2008	112946	MELINDA SMITH	\$442.00
7/24/2008	131395	MELINDA VARGAS	\$1,500.00
7/24/2008	120279	MENTORING MINDS	\$1,239.30
7/24/2008	131381	MEREDITH WALRAVEN	\$308.00
7/24/2008	126860	MERRILL LYNCH	\$7,366.67
7/24/2008	106037	MESQUITE ISD ATHLETICS	\$200.00
7/24/2008	128766	METLIFE	\$37,556.44
7/24/2008	56055	METLIFE INS CO OF CONN**(HOLD)	\$2,000.00

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

Date	Vendor ID	Vendor Name	Check Amount
7/24/2008	126863	METLIFE INVESTORS** (HOLD)	\$895.00
7/24/2008	35132	METRO FLEET COLLISION REPAIR	\$1,312.00
7/24/2008	35153	METROPOLITAN LIFE INS** (HOLD)	\$3,700.00
7/24/2008	32778	MFS SERVICE CENTER	\$2,350.00
7/24/2008	35186	MICO INDUSTRIAL CO	\$111.72
7/24/2008	122624	MID CONTINENT RES EDUC-LEARNG	\$3,474.01
7/24/2008	35194	MIDLAND NATIONAL LIFE** (HOLD)	\$500.00
7/24/2008	101472	MIDWEST BIOSERVICE CO LLC	\$4,415.75
7/24/2008	27923	MIKE HUGHES	\$35.00
7/24/2008	129910	MIKEL BURRESS	\$1,000.00
7/24/2008	131151	MITCHELL WINN OTR	\$479.40
7/24/2008	126867	MODERN WOODMAN** (HOLD)	\$500.00
7/24/2008	23022	MODULAR SPACE CORP	\$4,793.22
7/24/2008	100483	MONDO PUBLISHING	\$21,498.05
7/24/2008	109467	NATIONAL EDUC SYSTEMS INC	\$157.39
7/24/2008	37790	NATIONAL WESTERN LIFE	\$200.00
7/24/2008	37821	NATIONWIDE LIFE INS CO	\$7,918.27
7/24/2008	130632	NC CS 0005733452	\$276.92
7/24/2008	117092	NEIL SZERYK DC	\$44.05
7/24/2008	113351	NEOPOST	\$7,140.34
7/24/2008	104434	NEUBERGER BERMAN FUNDS	\$100.00
7/24/2008	37904	NEW YORK LIFE INS CO	\$1,100.00
7/24/2008	38060	NORTH AMER CO FOR LIFE**(HOLD)	\$1,300.00
7/24/2008	131071	NORTH TEXAS RADIOLOGY PLLC	\$75.96
7/24/2008	126870	NYLIAC** (HOLD)	\$1,950.00
7/24/2008	131060	NYSHESC-601-58-3787	\$235.16
7/24/2008	112569	O'REILLY AUTO PARTS	\$148.86
7/24/2008	130210	OAG - A GRUBB N007773687	\$210.00
7/24/2008	114816	OAG - ARROYO	\$170.77
7/24/2008	130442	OAG - BROCKMAN N004698911	\$92.92
7/24/2008	126701	OAG - CS0009713820	\$92.31
7/24/2008	124414	OAG - D BILLMEIER	\$129.23
7/24/2008	125729	OAG - DAVIS JOHNSON II	\$60.00
7/24/2008	129607	OAG - J NOLLER - 0011351519	\$161.00
7/24/2008	126274	OAG - J SANDOVAL	\$359.04
7/24/2008	113844	OAG - K ROBINSON	\$174.24
7/24/2008	114006	OAG - K ROBINSON	\$119.08
7/24/2008	128338	OAG - N003519837	\$866.47
7/24/2008	129881	OAG - R GARZA 9768778	\$300.00
7/24/2008	128246	OAG - YUMEEKA STERLING	\$623.00
7/24/2008	129544	OAG - 0011342931 - A REEVES	\$25.00
7/24/2008	127269	OAG - 380-52794-97	\$393.91
7/24/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$212.64
7/24/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$12,765.67
7/24/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$27.49
7/24/2008	111490	OFFICE MAKERS PLUS	\$2,364.00
7/24/2008	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
7/24/2008	124476	OHIO CSPC - 300-60-8282	\$454.30
7/24/2008	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
7/24/2008	110441	ONE STOP BUS STOP INC	\$247.12
7/24/2008	38950	OPPENHEIMERFUNDS DIST** (HOLD)	\$8,673.66
7/24/2008	38985	ORIENTAL TRADING CO	\$323.14
7/24/2008	130696	ORTHOPEDIC SPORTS MEDICINE	\$204.23

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

Date	Vendor ID	Vendor Name	Check Amount
7/24/2008	129294	PA SCDU-993000977	\$46.15
7/24/2008	128976	PACIFIC LIFE INSURANCE**(HOLD)	\$200.00
7/24/2008	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
7/24/2008	115195	PEAK PT & SPORTS MEDICINE	\$90.91
7/24/2008	115195	PEAK PT & SPORTS MEDICINE	\$350.56
7/24/2008	120303	PEARSON EDUCATION	\$11,605.88
7/24/2008	101509	PEOPLES EDUCATION	\$656.64
7/24/2008	40000	PERFECTION LEARNING CORP	\$8,799.00
7/24/2008	126872	PIONEER FUNDS	\$1,600.00
7/24/2008	108236	PIPER WEATHERFORD CO	\$1,430.00
7/24/2008	107873	PISD ADVANCE	\$562.50
7/24/2008	121109	PISD EDUCATION FNDTN	\$15,370.20
7/24/2008	103617	PITNEY BOWES INC	\$220.90
7/24/2008	39825	PLANO EDUCATION ASSOC	\$431.91
7/24/2008	41420	PLANO PAINT CENTER	\$101.50
7/24/2008	41605	PLANO SPORTS CENTER EAST	\$5,778.62
7/24/2008	103338	PLANO SWIMMING POOL CORP	\$2,900.00
7/24/2008	70010	POSTMASTER	\$13,918.84
7/24/2008	70010	POSTMASTER	\$916.44
7/24/2008	117645	PRI-SMMPP	\$20.27
7/24/2008	126873	PRIMERICA SHAREHOLDER SERV	\$3,088.00
7/24/2008	126884	PRINCIPAL FUNDS	\$450.00
7/24/2008	13125	PROSTAR	\$44.55
7/24/2008	102550	PSHS WILDCAT QUARTERBACK CLUB	\$325.00
7/24/2008	42780	PUTNAM FIDUCIARY TRUST CO	\$5,041.66
7/24/2008	43075	RAMTECH BUILDING SYSTEMS INC	\$108,195.00
7/24/2008	105520	RB SPORTING GOODS	\$5,346.00
7/24/2008	111929	REED WELLS BENSON & CO	\$19,431.80
7/24/2008	106127	REGION IV ESC	\$720.00
7/24/2008	105037	REVIEW MED LP	\$300.00
7/24/2008	41900	RICH BUTLER (PETTY CASH)	\$540.32
7/24/2008	131384	RICHARD GOMON** (HOLD)	\$130.00
7/24/2008	110388	RISO INC	\$519.44
7/24/2008	126842	RIVERSOURCE INVESTMENT**(HOLD)	\$45,201.07
7/24/2008	129203	ROMEO MUSIC	\$4,179.00
7/24/2008	101610	ROOM STORE	\$3,316.00
7/24/2008	131405	SAFE CITY COMMISSION	\$150.00
7/24/2008	101518	SAFECO** (HOLD)	\$139.00
7/24/2008	101191	SALLY ANDRAE	\$164.70
7/24/2008	45500	SARGENT-WELCH LLC	\$8.00
7/24/2008	124298	SATELLITE SHELTERS INC	\$9,444.00
7/24/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$6.09
7/24/2008	131302	SCHABEN INDUSTRIES	\$395.29
7/24/2008	45825	SCHOLASTIC MAGAZINES	\$2,526.62
7/24/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$546.74
7/24/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$40.25
7/24/2008	103020	SCHOOLHOUSE AUDIO VISUAL	\$72.00
7/24/2008	113096	SDU - AG0586657872 - 57762	\$138.24
7/24/2008	113097	SDU - AG4535160622 - 9813808Y	\$156.87
7/24/2008	109158	SDU - 1981D0013107 - 1703100	\$18.00
7/24/2008	113095	SDU AG0009392657 - 9940743362	\$153.97
7/24/2008	47308	SECURITY BENIFIT** (HOLD)	\$2,291.66
7/24/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$131.75

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

Date	Vendor ID	Vendor Name	Check Amount
7/24/2008	106927	SHIFFLER EQUIPMENT SALES INC	\$97.77
7/24/2008	44983	SHW GROUP LLP	\$32,674.12
7/24/2008	48054	SMITH BARNEY	\$1,700.00
7/24/2008	126932	SMITH BARNEY CITIGROUP	\$1,000.00
7/24/2008	131353	SOCCER POST	\$450.00
7/24/2008	124716	SOMMER ASSOCIATES	\$2,364.08
7/24/2008	131387	SONNIER BILLING SERVICE	\$419.75
7/24/2008	125187	SOUTHERN TIRE MART LLC	\$6,995.10
7/24/2008	48839	SOUTHWEST INTL TRUCKS	\$17,240.48
7/24/2008	49647	SPEC BUILDING MATERIALS	\$151.71
7/24/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$791.64
7/24/2008	131169	SPRINT-NEXTEL	\$3,264.79
7/24/2008	130978	STANDING CH 13 TR 05-43315-R	\$233.08
7/24/2008	128957	STANDING CH 13 TR 06-41682-R	\$420.00
7/24/2008	130114	STANDING CH 13 TR 07-41392-R	\$510.00
7/24/2008	128566	STANDING CH 13 TR-06-41397-R	\$261.50
7/24/2008	129873	STANDING CH 13 07-40501-R	\$285.00
7/24/2008	126484	STANDING CH 13** (HOLD)	\$426.00
7/24/2008	125929	STANDING CHAP 13 - TR K WHITE	\$1,227.43
7/24/2008	126276	STANDING CHAP 13 - 05-41607-R	\$585.00
7/24/2008	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
7/24/2008	123595	STANDING CHAP 13 TR - M CASTRO	\$250.00
7/24/2008	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
7/24/2008	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00
7/24/2008	47141	STAR COMMUNITY NEWSPAPERS	\$824.16
7/24/2008	50501	STARLING RICHARDSON CONST INC	\$1,006,888.57
7/24/2008	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
7/24/2008	50605	STATE FARM MUTUAL AUTO INS CO	\$200.00
7/24/2008	126874	STATE FARM MUTUAL FUNDS	\$300.00
7/24/2008	14761	STEPHEN COURTNEY MD	\$180.21
7/24/2008	51380	STEWART & STEVENSON INC	\$3,056.68
7/24/2008	51661	SUN LIFE ASSURANCE CO	\$400.00
7/24/2008	122834	SUPREME MEDICAL FULFILLMENT	\$220.80
7/24/2008	131396	SUSAN IRELAND** (HOLD)	\$120.00
7/24/2008	130024	SUSAN NELLES	\$61.00
7/24/2008	121276	SYZYGY ASSOCIATES LP	\$77.46
7/24/2008	52300	T ROWE PRICE	\$19,785.75
7/24/2008	52810	TARGET (ALL LOCAL STORES)	\$785.21
7/24/2008	52900	TASA	\$1,481.40
7/24/2008	117587	TASB RISK MANAGEMENT FUND	\$8,195.55
7/24/2008	100328	TASN	\$450.00
7/24/2008	104825	TASPA	\$85.00
7/24/2008	124479	TCSD-04-01435-Y/AG-10339102	\$500.00
7/24/2008	130071	TCSDU - 366-52588-97	\$458.78
7/24/2008	53185	TEACHER CREATED MATERIALS	\$31,184.31
7/24/2008	130336	TEACHER FOR THE 21ST CENTURY	\$400.00
7/24/2008	117409	TEACHER'S CURRICULUM INST-TCI	\$546.48
7/24/2008	126877	TEACHERS INSUR ANNUITY ASSOC	\$1,323.83
7/24/2008	108302	TEAM GO FIGURE INC	\$5,783.25
7/24/2008	53370	TEMPLETON FUND TRUST CO	\$100.00
7/24/2008	131072	TERESA QUINN	\$743.80
7/24/2008	122356	TEXAS A & M (COMMERCE)	\$150.00
7/24/2008	1800	TEXAS AFT-PEG	\$772.77

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

Date	Vendor ID	Vendor Name	Check Amount
7/24/2008	53405	TEXAS BACK INSTITUTE	\$616.37
7/24/2008	53600	TEXAS CLASSROOM TEACHERS ASSN	\$190.05
7/24/2008	53720	TEXAS DEPT OF STATE HEALTH	\$57.00
7/24/2008	53720	TEXAS DEPT OF STATE HEALTH	\$279.00
7/24/2008	105225	TEXAS RADIOLOGY ASSOC	\$24.92
7/24/2008	103697	TEXAS SCHOOL COALITION	\$12,500.00
7/24/2008	119645	TG	\$343.94
7/24/2008	129499	TG - JENNIFER ERP - 23296600	\$606.36
7/24/2008	126377	TG - MARGARET RAMIREZ	\$370.40
7/24/2008	121281	TG - NICHOLS	\$507.96
7/24/2008	130920	TG - TAMBRALA THORN	\$484.00
7/24/2008	130443	TG - 000000000225499400	\$271.20
7/24/2008	128327	TG - 460-02-3367	\$542.64
7/24/2008	128958	TG - 74202700	\$196.61
7/24/2008	128518	TG - 85434700** (HOLD)	\$122.31
7/24/2008	125836	THOMPSON'S QUICK PRINT INC	\$216.00
7/24/2008	126878	THRIVENT FINANCIAL	\$1,450.00
7/24/2008	55957	TIME FOR KIDS** (HOLD)	\$132.60
7/24/2008	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
7/24/2008	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$753.00
7/24/2008	55976	TOM THUMB-SAFEWAY INC	\$368.60
7/24/2008	122199	TONI RABROKER** (HOLD)	\$100.00
7/24/2008	123648	TOTAL OFFICE EQUIPMENT SERV	\$229.99
7/24/2008	105852	TRANSAMERICA LIFE INSURANCE CO	\$1,733.00
7/24/2008	131391	TRAVIS JOHNSON** (HOLD)	\$72.45
7/24/2008	54850	TSTA	\$6,384.27
7/24/2008	131388	TWO FOREST IMAGING	\$878.00
7/24/2008	124264	TX CHILD SUPPORT SDU	\$252.92
7/24/2008	127096	TXCSDU-199-51024-05	\$470.00
7/24/2008	99102	U S POSTMASTER	\$278.80
7/24/2008	131392	U S TREASURY-LEVY PROCEEDS	\$1,490.64
7/24/2008	56765	UNITED MECHANICAL	\$3,675.00
7/24/2008	130036	UNITED OF OMAHA LIFE INS CO	\$300.00
7/24/2008	70015	UNITED PARCEL SERVICE	\$131.28
7/24/2008	107064	UNITED TEACHERS ASSOC** (HOLD)	\$9,541.08
7/24/2008	128929	UNUMPROVIDENT	\$65,641.48
7/24/2008	130374	USA MOBILITY WIRELESS INC	\$1,443.86
7/24/2008	126879	USAA LIFE INSURANCE CO**(HOLD)	\$8,666.66
7/24/2008	128522	USDE - NATIONAL PYMT CENTER	\$322.16
7/24/2008	127052	VALUEOPTIONS INC	\$20,758.11
7/24/2008	126881	VAN KAMPEN INVESTMENTS	\$1,275.00
7/24/2008	57263	VANGUARD FUDICIARY TR** (HOLD)	\$44,048.07
7/24/2008	120118	VERIZON BUSINESS	\$845.13
7/24/2008	129206	VERIZON BUSINESS GLOBAL	\$15,901.26
7/24/2008	128502	VICTOR VARGAS III	\$66.76
7/24/2008	57501	VIRCO INC	\$13,206.82
7/24/2008	131400	VIRGINIA ALLEN** (HOLD)	\$85.00
7/24/2008	120527	VIRGINIA ESTEP	\$472.00
7/24/2008	57535	VISION SERVICE PLAN	\$41,020.60
7/24/2008	126883	WACHOVIA SECURITIES LLC	\$2,071.42
7/24/2008	57596	WADDELL & REED INC** (HOLD)	\$400.00
7/24/2008	127030	WELLS FARGO ADVANTAGE FUNDS	\$25.00
7/24/2008	129418	WELLS FARGO FINANCIAL LEASING	\$175.00

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

Date	Vendor ID	Vendor Name	Check Amount
7/24/2008	58950	WENGER CORP	\$10,201.00
7/24/2008	59020	WESTERN RESERVE LIFE	\$259.00
7/24/2008	120022	WISDOM WORKS SCREENPRINTING	\$2,750.00
7/24/2008	129967	WM E HEITKAMP-CHP 13 TRUSTEE	\$510.00
7/24/2008	60375	WYLIE ISD ATHLETIC DEPT	\$125.00
7/24/2008	60451	XEROX CORPORATION	\$542.87
7/24/2008	60611	4-L ENGINEERING CO INC	\$5,425.50
7/31/2008	122991	A SPLASH OF CLASS	\$35.00
7/31/2008	101807	ABC	\$5,761.29
7/31/2008	101763	ABILITATIONS	\$100.37
7/31/2008	101966	ADVANCED TECHNOLOGIES CONSULT	\$4,903.56
7/31/2008	763	ADVANTAGE TRAILER INC	\$640.00
7/31/2008	51953	ALLAN SUTKER	\$134.12
7/31/2008	8642	ALLIED WASTE SERVICES	\$1,861.90
7/31/2008	8642	ALLIED WASTE SERVICES	\$33,643.35
7/31/2008	112603	ALLISON'S AUTO CARE	\$10,809.86
7/31/2008	126411	AM TECHNOLOGIES	\$816.00
7/31/2008	100344	AMERICAN DANCE - DRILL TEAM	\$2,800.00
7/31/2008	1780	AMERICAN EXPRESS	\$13,939.55
7/31/2008	130640	AMTECH LIGHTING SERVICES	\$3,248.00
7/31/2008	102128	ANIXTER - DALLAS	\$738.25
7/31/2008	129941	ANNIE HALL	\$193.76
7/31/2008	3451	APPLETREE FLOWERS & GIFTS	\$188.90
7/31/2008	121635	ART & FRAME DEPOT	\$495.00
7/31/2008	130294	ASHLEY MURDOCK	\$108.00
7/31/2008	3790	ATLAS PEN & PENCIL	\$104.11
7/31/2008	4210	AUTO GLASS CENTER	\$59.95
7/31/2008	118398	AUTOMATED BUSINESS SYSTEMS	\$118.14
7/31/2008	103122	BAKER DISTRIBUTING CO	\$46.98
7/31/2008	112295	BANK OF AMERICA (CORP ACCT)	\$2,106.72
7/31/2008	5025	BARNES & NOBLE INC	\$225.88
7/31/2008	5026	BARNES & NOBLE INC	\$3,357.79
7/31/2008	111310	BATTERIES PLUS	\$66.50
7/31/2008	117448	BINSWANGER GLASS OF PLANO	\$576.98
7/31/2008	131378	BIOMEDICAL WASTE SOLUTIONS	\$605.00
7/31/2008	18100	BLICK ART MATERIALS	\$150.51
7/31/2008	108485	BLUEBONNET WASTE CONTROL INC	\$56.43
7/31/2008	129345	BOBBY DAVIS** (HOLD)	\$227.95
7/31/2008	7400	BORDEN	\$877.20
7/31/2008	109629	BRIGGS EQUIPMENT	\$96.90
7/31/2008	8880	BUCK'S WHEEL & EQUIPMENT CO	\$30.14
7/31/2008	9538	C & W ELECTRIC	\$4,841.06
7/31/2008	121577	CARENOW CORPORATE	\$1,029.16
7/31/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$888.02
7/31/2008	10030	CARRIER SOUTH CENTRAL	\$698.25
7/31/2008	131003	CATHY LO** (HOLD)	\$126.80
7/31/2008	107853	CCV SOFTWARE	\$59.98
7/31/2008	130923	CHALON CORPORATION	\$90.58
7/31/2008	103634	CHEERS ETC INC	\$660.00
7/31/2008	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$38.02
7/31/2008	18944	CHRISTIE DUKE	\$134.00
7/31/2008	129705	CHRISTOPHER KICHLINE	\$1,000.00
7/31/2008	128680	CHUCK ELY	\$498.00

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

Date	Vendor ID	Vendor Name	Check Amount
7/31/2008	113595	CITY OF ALLEN	\$50.00
7/31/2008	40498	CITY OF PLANO	\$200.00
7/31/2008	44000	CITY OF RICHARDSON	\$1,193.92
7/31/2008	121249	COMMUNICATIONS SUPPLY CORP	\$1,376.44
7/31/2008	102958	COMTEX COMMUNICATIONS	\$57.45
7/31/2008	14342	CONTAINER STORE	\$99.00
7/31/2008	122074	CONTINENTAL BATTERY CO	\$99.90
7/31/2008	123614	CRADDOCK LUMBER CO	\$4,709.90
7/31/2008	117359	CSG INC	\$2,726.85
7/31/2008	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$748.02
7/31/2008	115253	DAL-TILE	\$353.48
7/31/2008	17290	DELL MARKETING	\$383.83
7/31/2008	100510	DELL MARKETING LP	\$87.99
7/31/2008	123158	DIGITAL SECURITY SOLUTIONS	\$59,360.00
7/31/2008	99820	DISCOUNT SCHOOL SUPPLY	\$197.56
7/31/2008	99780	DOUGLAS OTTO	\$250.35
7/31/2008	126280	DR ALLAN DE VILLENEUVE	\$380.00
7/31/2008	122650	DR SOLOMAN CHAIM	\$83.43
7/31/2008	127329	DUSTY NUGENT	\$446.85
7/31/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$70,621.66
7/31/2008	19040	EASTER & SONS SUPPLY	\$368.01
7/31/2008	115053	EDNA ROBERTS	\$293.98
7/31/2008	105941	EDUCATION SERV CNTR - REG 13	\$154.00
7/31/2008	101107	EDUCATIONAL TESTING SERVICE	\$385.00
7/31/2008	99527	EDUCATORS OUTLET INC	\$93.46
7/31/2008	128028	FAT BRAIN TOYS	\$60.22
7/31/2008	21450	FEDERAL EXPRESS CORP	\$591.00
7/31/2008	21646	FERGUSON ENTERPRISES	\$1,643.58
7/31/2008	100025	FIRST SOUTHWEST CO	\$2,085.00
7/31/2008	130451	FLAHIVE OGDEN & LATSON	\$303.40
7/31/2008	116004	FLORES TECHNICAL SERVICES INC	\$10,875.00
7/31/2008	22101	FOLLETT LIBRARY RESOURCES	\$8,990.01
7/31/2008	131158	FOUNDRY NETWORKS	\$26,776.63
7/31/2008	108022	GALLION WINDOW SPECIALTIES	\$108.00
7/31/2008	118879	GARDNER RESOURCES	\$1,364.60
7/31/2008	126683	GARLAND ANESTHESIA CONSULTANTS	\$104.77
7/31/2008	127410	GCA SERVICES GROUP	\$129.69
7/31/2008	23250	GENERAL BINDING CORP	\$1,117.02
7/31/2008	23582	GENERAL SOUND CO	\$330.00
7/31/2008	113531	GLORY USA INC	\$910.42
7/31/2008	57580	GRAINGER	\$3,074.24
7/31/2008	106004	GT CONSTRUCTION CO	\$677.50
7/31/2008	131301	GUIDANCE GROUP INC	\$142.06
7/31/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$38.61
7/31/2008	117267	HOMETOWN THREADS	\$850.00
7/31/2008	113328	IKON FINANCIAL SERVICES	\$220.00
7/31/2008	127438	IMAGE MAKER 4U INC	\$497.00
7/31/2008	122401	IMAGE MARKET	\$131.40
7/31/2008	129909	IMO	\$2,913.81
7/31/2008	125216	IMPRINT RESOURCES	\$977.84
7/31/2008	28330	INGRAM LIBRARY SERVICE	\$5,086.00
7/31/2008	99075	INSTRUMENTALIST CO	\$106.00
7/31/2008	128222	ION WAVE TECHNOLOGIES	\$8,000.00

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

Date	Vendor ID	Vendor Name	Check Amount
7/31/2008	108665	J A SEXAUER INC	\$253.46
7/31/2008	109772	JANE LILLISTON	\$235.00
7/31/2008	29650	JASON'S DELI** (HOLD)	\$167.60
7/31/2008	32881	JASON'S DELI** (HOLD)	\$162.81
7/31/2008	102181	JASON'S DELI** (HOLD)	\$522.97
7/31/2008	128974	JOHN SCHLOSSER	\$31.80
7/31/2008	130013	JOSHUA SUAREZ	\$500.00
7/31/2008	29938	JOSTENS	\$52.35
7/31/2008	100290	JR ENGRAVING	\$68.20
7/31/2008	124691	JUPITERIMAGES	\$29.95
7/31/2008	130791	JYOTI SHARMA** (HOLD)	\$212.40
7/31/2008	106444	KELLY TAYLOR	\$320.00
7/31/2008	122190	KUBENA REFRESHMENTS	\$82.36
7/31/2008	30930	LABATT	\$1,137.80
7/31/2008	129905	LABATT	\$1,447.11
7/31/2008	31020	LAKESHORE LEARNING MATERIALS	\$214.12
7/31/2008	118373	LAM AND ASSOC	\$64,373.27
7/31/2008	99109	LAWSON PRODUCTS INC	\$1,777.61
7/31/2008	105883	LEARNING PATCH - GF EDUCATORS	\$139.70
7/31/2008	101533	LEGAL DIGEST	\$140.00
7/31/2008	131410	LINDA HERRING	\$204.94
7/31/2008	31697	LINWORTH PUBLISHING INC	\$134.22
7/31/2008	119687	LOIS CONWELL	\$308.60
7/31/2008	32420	LONE STAR PERCUSSION CO	\$230.00
7/31/2008	32423	LONGHORN INC	\$1,316.65
7/31/2008	122658	LORI STANLEY	\$205.50
7/31/2008	32157	LOWE'S COMPANIES INC	\$407.52
7/31/2008	32770	M AND A TECHNOLOGY INC	\$418,685.61
7/31/2008	118993	M LEE SMITH PUBLISHERS LLC	\$327.00
7/31/2008	40400	MAIN AUTO PARTS	\$1,788.11
7/31/2008	34152	MCGRAW HILL CO	\$2,870.36
7/31/2008	34549	MCSHAN FLORIST INC	\$668.50
7/31/2008	120279	MENTORING MINDS	\$474.61
7/31/2008	35132	METRO FLEET COLLISION REPAIR	\$11,584.84
7/31/2008	131403	MURPHY FAMILY DENTISTRY PA	\$95.00
7/31/2008	36495	NASCO	\$102.46
7/31/2008	104946	NATIONAL ALLIANCE	\$165.00
7/31/2008	130178	NICOLE WILLINGER	\$108.00
7/31/2008	112569	O'REILLY AUTO PARTS	\$461.77
7/31/2008	38402	OCE USA INC	\$19,044.77
7/31/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$8,162.13
7/31/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$52.66
7/31/2008	111490	OFFICE MAKERS PLUS	\$79.00
7/31/2008	129883	OFFICETEAM	\$712.25
7/31/2008	110441	ONE STOP BUS STOP INC	\$2,314.69
7/31/2008	38985	ORIENTAL TRADING CO	\$439.62
7/31/2008	130696	ORTHOPEDIC SPORTS MEDICINE	\$50.00
7/31/2008	109852	PAPER DIRECT INC	\$300.01
7/31/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$1,206.67
7/31/2008	115195	PEAK PT & SPORTS MEDICINE	\$198.68
7/31/2008	39840	PENDERS MUSIC CO	\$166.07
7/31/2008	40105	PETROLEUM TRADERS CORP	\$57,588.34
7/31/2008	41400	PLANO OFFICE SUPPLY	\$2,885.62

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

Date	Vendor ID	Vendor Name	Check Amount
7/31/2008	131382	PLANO RED LIGHT PHOTO** (HOLD)	\$100.00
7/31/2008	101276	PLANO TYPE & GRAPHICS	\$971.34
7/31/2008	117356	POLLY SCHLOSSER	\$260.00
7/31/2008	41823	PONDER COMPANY INC	\$7,070.00
7/31/2008	70010	POSTMASTER	\$216.00
7/31/2008	42100	PRECISION BUSINESS MACHINES	\$475.24
7/31/2008	42350	PREMIER AGENDAS	\$2,750.85
7/31/2008	108439	PRESTONWOOD BAPTIST CHURCH	\$2,302.50
7/31/2008	117645	PRI-SMMPP	\$271.29
7/31/2008	104661	PRIMARY CONCEPTS	\$1,081.52
7/31/2008	110056	PROFESSIONAL ASSOC	\$28.60
7/31/2008	130817	PROFORMANCE SYSTEMS	\$141.95
7/31/2008	13125	PROSTAR	\$402.80
7/31/2008	43545	REFRON INC	\$537.84
7/31/2008	105037	REVIEW MED LP	\$250.00
7/31/2008	129203	ROMEO MUSIC	\$180.00
7/31/2008	101610	ROOM STORE	\$289.99
7/31/2008	101191	SALLY ANDRAE	\$164.70
7/31/2008	45335	SAM'S CLUB (4743)	\$85.00
7/31/2008	128127	SARA LEE FOOD & BEVERAGE	\$263.84
7/31/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$366.99
7/31/2008	110354	SCHOOL NUTRITION ASSN	\$140.00
7/31/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$3,561.45
7/31/2008	46500	SCIENCE KIT INC	\$201.02
7/31/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$97.39
7/31/2008	47339	SHAR PRODUCTS CO	\$25.00
7/31/2008	131223	SIRCHIE FINGER PRINT LABS	\$32,610.75
7/31/2008	48013	SMILEMAKERS	\$52.05
7/31/2008	129880	SNAP SURVEYS LTD	\$624.00
7/31/2008	125187	SOUTHERN TIRE MART LLC	\$9,001.60
7/31/2008	48839	SOUTHWEST INTL TRUCKS	\$17,647.80
7/31/2008	128312	SPECIAL EFFECTS EMBROIDERY	\$14,605.00
7/31/2008	129913	SPORT SUPPLY GROUP (U S GAMES)	\$633.15
7/31/2008	103349	SPORTIME (ONLINE)	\$219.95
7/31/2008	47141	STAR COMMUNITY NEWSPAPERS	\$1,377.60
7/31/2008	115613	STATE CHEMICAL MFG CO	\$1,080.22
7/31/2008	51380	STEWART & STEVENSON INC	\$3,399.00
7/31/2008	92	SUNBELT RENTALS	\$232.39
7/31/2008	122834	SUPREME MEDICAL FULFILLMENT	\$108.00
7/31/2008	131354	SUSAN TASZAREK	\$199.00
7/31/2008	52810	TARGET (ALL LOCAL STORES)	\$626.07
7/31/2008	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$42.96
7/31/2008	130826	TERESA CATERISANO	\$159.00
7/31/2008	54001	TEXAS EDUCATION NEWS	\$175.00
7/31/2008	105225	TEXAS RADIOLOGY ASSOC	\$67.26
7/31/2008	55620	THIRD PARTY SOLUTIONS LLC	\$1,056.95
7/31/2008	125836	THOMPSON'S QUICK PRINT INC	\$297.50
7/31/2008	131328	TIFFINEY FREEMAN	\$930.00
7/31/2008	115338	TIME WARNER CABLE	\$4,163.00
7/31/2008	122303	TINA HARDISON	\$159.00
7/31/2008	56052	TRANE PARTS CNTR	\$3,639.02
7/31/2008	100069	TRAVIS SOFTWARE CORP	\$865.11
7/31/2008	119448	TREND ENTERPRISES INC	\$82.59

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
7/31/2008	100446	TRI-C PUBLICATIONS INC	\$420.00
7/31/2008	99694	ULTIMATE OFFICE SYSTEMS	\$32.65
7/31/2008	56765	UNITED MECHANICAL	\$25,544.00
7/31/2008	107276	UT SOUTHWESTERN - MSP	\$54.91
7/31/2008	57276	VARSITY SPIRIT FASHIONS	\$9,007.77
7/31/2008	120118	VERIZON BUSINESS	\$73.80
7/31/2008	118431	VERIZON SELECT SERVICES	\$2,357.33
7/31/2008	100500	VERONICA COUZYNSE (PETTY CASH)	\$1.00
7/31/2008	100500	VERONICA COUZYNSE (PETTY CASH)	\$1.00
7/31/2008	100500	VERONICA COUZYNSE (PETTY CASH)	\$1.00
7/31/2008	128502	VICTOR VARGAS III	\$66.76
7/31/2008	100467	VIDEOTEX SYSTEMS INC	\$170.00
7/31/2008	120527	VIRGINIA ESTEP	\$472.00
7/31/2008	121841	WASHINGTON MUSIC CENTER INC	\$252.00
7/31/2008	119346	WASTE MANAGEMENT INC	\$4,159.62
7/31/2008	58950	WENGER CORP	\$2,624.00
7/31/2008	58973	WEST MUSIC CO	\$63.95
7/31/2008	59975	WILLIAMSON MUSIC CO	\$7,720.00
7/31/2008	60451	XEROX CORPORATION	\$98.19
7/31/2008	60611	4-L ENGINEERING CO INC	\$544.00