

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/5/2009	101763	ABILITATIONS	\$36.49
3/5/2009	123951	ABLE COMMUNICATIONS	\$7,810.71
3/5/2009	340	ABLE SERVICE CO INC	\$760.51
3/5/2009	100452	ADAPTIVATION INC	\$518.00
3/5/2009	110	ADI	\$97.45
3/5/2009	131928	ADRIENNE CAPERS	\$120.00
3/5/2009	763	ADVANTAGE TRAILER INC	\$945.00
3/5/2009	127273	ADVANTAGE WATER SYSTEMS	\$20.00
3/5/2009	114404	AETNA LONG TERM CARE	\$44.03
3/5/2009	1000	ALERT SERVICES INC	\$1,397.51
3/5/2009	129840	ALEXIS ZENDEJAS	\$390.50
3/5/2009	51953	ALLAN SUTKER	\$237.73
3/5/2009	112603	ALLISON'S AUTO CARE	\$2,801.64
3/5/2009	131882	ALMA PULE	\$133.77
3/5/2009	128328	ALONTI CAFE & CATERING	\$240.16
3/5/2009	1314	ALPHAGRAPHICS - 99	\$914.34
3/5/2009	1321	ALTERNATOR SERVICE INC	\$10,679.65
3/5/2009	132248	AMAZING JAKE'S FOOD & FUN	\$1,189.20
3/5/2009	99437	AMERICAN CLASSIC	\$6,272.00
3/5/2009	1780	AMERICAN EXPRESS	\$18,990.84
3/5/2009	113395	AMERICAN LIBRARY ASSOC	\$154.75
3/5/2009	100005	AMSTERDAM PRINTING AND LITHO	\$185.91
3/5/2009	111653	ANDY CHASE	\$429.00
3/5/2009	132092	ANGELA HANCOCK	\$385.98
3/5/2009	104531	ANNE JENSEN	\$109.11
3/5/2009	130540	ANTHONY NEWBY	\$180.00
3/5/2009	129288	ANTOINE SPEARMAN	\$60.00
3/5/2009	3451	APPLETREE FLOWERS & GIFTS	\$44.95
3/5/2009	29967	ART KEETON	\$99.07
3/5/2009	3650	ARTA TRAVEL	\$16,165.20
3/5/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$549.85
3/5/2009	3790	ATLAS PEN & PENCIL	\$92.42
3/5/2009	32400	ATMOS ENERGY	\$31,282.52
3/5/2009	128856	AUTO-CHLOR SERVICES LLC	\$404.75
3/5/2009	118398	AUTOMATED BUSINESS SYSTEMS	\$6,390.00
3/5/2009	103122	BAKER DISTRIBUTING CO	\$2,294.66
3/5/2009	112295	BANK OF AMERICA (CORP ACCT)	\$400.88
3/5/2009	119517	BARCELONA SPORTING GOODS	\$192.00
3/5/2009	5025	BARNES & NOBLE INC	\$1,072.90
3/5/2009	5026	BARNES & NOBLE INC	\$99.80
3/5/2009	128902	BARRY GARRISON	\$60.00
3/5/2009	5200	BARSCO	\$753.45
3/5/2009	118352	BEAM	\$90.00
3/5/2009	120997	BECKY JACKSON	\$224.00
3/5/2009	131995	BEN WHITE	\$120.00
3/5/2009	6152	BESTMARK INDUSTRIES	\$81.80
3/5/2009	6170	BETSY ROSS FLAG GIRLS INC	\$65.10
3/5/2009	132221	BIG LEAGUE DIRT CO	\$2,090.00
3/5/2009	105006	BILINGUAL THERAPIES	\$10,180.00
3/5/2009	117448	BINSWANGER GLASS OF PLANO	\$795.26
3/5/2009	18100	BLICK ART MATERIALS	\$297.59
3/5/2009	6800	BLUE BELL CREAMERIES L P	\$323.52
3/5/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$2,184.65

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3/5/2009	127867	BLUEPRINT SERVICE & SUPPLY INC	\$4.80
3/5/2009	7400	BORDEN	\$35,307.62
3/5/2009	131465	BPI TEMPORARIES	\$3,170.88
3/5/2009	115024	BRAD GEARHART	\$478.00
3/5/2009	127102	BRAD HOOKS	\$60.00
3/5/2009	120444	BRADLEY REZNICEK	\$625.00
3/5/2009	130600	BRANDON BURTON	\$1,000.00
3/5/2009	131508	BRANDON KELLY	\$550.00
3/5/2009	114870	BRENDA JOHNSON	\$535.00
3/5/2009	123386	BRIAN MERRILL	\$200.00
3/5/2009	109629	BRIGGS EQUIPMENT	\$449.00
3/5/2009	9100	BULLET GRAPHICS CENTER	\$145.50
3/5/2009	9538	C & W ELECTRIC	\$8,165.80
3/5/2009	99895	C C TROPHY & ENGRAVING INC	\$741.60
3/5/2009	106560	CACTUS ENVIRONMENTAL	\$1,225.00
3/5/2009	9550	CADENCE MCSHANE CORP	\$996,085.00
3/5/2009	114441	CALLIER CNTR COMM DISORDERS	\$7,052.69
3/5/2009	132249	CALVIN SPANN	\$181.30
3/5/2009	121577	CARENOW CORPORATE	\$5,125.98
3/5/2009	123354	CARLOS RAMIREZ	\$47.12
3/5/2009	130766	CARMICHAEL WILLIAMS	\$99.85
3/5/2009	126929	CAROL BOHNSTENGEL	\$561.00
3/5/2009	7733	CAROL BRADY	\$96.80
3/5/2009	104104	CAROL MCNALLY	\$477.50
3/5/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$936.35
3/5/2009	33649	CAROLINA MARRERO	\$1,275.00
3/5/2009	107853	CCV SOFTWARE	\$195.30
3/5/2009	112889	CDW GOVERNMENT	\$2,396.85
3/5/2009	119139	CENTER FOR APPLIED LINGUISTICS	\$308.00
3/5/2009	10780	CENTERLINE SUPPLY LTD	\$995.25
3/5/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$3,114.41
3/5/2009	22490	CHARLES FRANCIS	\$60.00
3/5/2009	132202	CHARLES HUDSON	\$120.00
3/5/2009	131560	CHARLEY HENDRIX	\$492.24
3/5/2009	132230	CHARU PATEL	\$242.94
3/5/2009	131466	CHEM CHECK INC	\$84.00
3/5/2009	130995	CHERYL HARGROVE	\$73.44
3/5/2009	99776	CHERYL POTTS	\$610.00
3/5/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$169.99
3/5/2009	130969	CHILDCRAFT EDUC (SPEC ORDERS)	\$257.75
3/5/2009	132330	CHRISTIE TATE	\$387.30
3/5/2009	118346	CHRISTINA CHAPMAN	\$125.00
3/5/2009	101652	CITY HOUSE	\$400.00
3/5/2009	106820	CITY OF ALLEN UTILITIES	\$328.38
3/5/2009	16667	CITY OF DALLAS	\$56.15
3/5/2009	99455	CITY OF DALLAS	\$9,300.00
3/5/2009	105678	CITY OF PLANO	\$536.88
3/5/2009	114797	CITY OF PLANO	\$255.00
3/5/2009	118284	CITY OF PLANO	\$200.00
3/5/2009	40500	CITY OF PLANO UTILITIES	\$18,874.49
3/5/2009	44000	CITY OF RICHARDSON	\$1,671.89
3/5/2009	113317	CLARA E EGBIM	\$313.85
3/5/2009	128349	COMPETITIVE EDGE	\$279.76

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3/5/2009	14430	COOKIES BY DESIGN	\$52.50
3/5/2009	103253	COPPELL ISD ATHLETIC DEPT	\$47.63
3/5/2009	14700	CORGAN & ASSOCIATES INC	\$21,221.44
3/5/2009	119569	CREST	\$200.00
3/5/2009	130479	CSDU - COURT 78866	\$79.38
3/5/2009	112855	CYNTHIA BECK	\$81.00
3/5/2009	132263	CYNTHIA WEINKE	\$379.33
3/5/2009	16703	D & H DISTRIBUTING CO	\$635.28
3/5/2009	132316	DALE HUDSPETH	\$60.00
3/5/2009	115119	DALLAS SPINAL REHAB	\$1,062.00
3/5/2009	123524	DANIEL NAJERA	\$458.00
3/5/2009	132056	DANNYE WEBB	\$60.00
3/5/2009	125285	DARRYL BLACKBURN	\$60.00
3/5/2009	132086	DASH WEERASINGHE	\$60.00
3/5/2009	123459	DAVE LANE PRODUCTIONS	\$300.00
3/5/2009	128905	DAVID BIDDLE	\$120.00
3/5/2009	123526	DAVID COPELAND SAND & GRAVEL	\$440.00
3/5/2009	132294	DAVID HERRING	\$225.00
3/5/2009	129726	DAVID MORA MA LPC	\$200.00
3/5/2009	132328	DAVID STEVENS	\$175.00
3/5/2009	129139	DEANNA SHEA	\$745.00
3/5/2009	120917	DEBRA HAGAR	\$83.00
3/5/2009	33740	DEBRA MARTIN	\$105.92
3/5/2009	100510	DELL MARKETING LP	\$3,339.00
3/5/2009	131958	DELNECO GIBSON	\$120.00
3/5/2009	17346	DELTA EDUCATION LLC	\$76.45
3/5/2009	17400	DEMCO INC	\$1,062.47
3/5/2009	110169	DENISE BLEGGI (PETTY CASH)	\$75.80
3/5/2009	108544	DENISE GILLESPIE	\$205.12
3/5/2009	106104	DENNIS DUSEK	\$112.12
3/5/2009	130937	DG'S PIZZA INC	\$771.40
3/5/2009	115470	DIANE LOVEJOY	\$498.00
3/5/2009	102208	DIANE LUTZ	\$286.70
3/5/2009	18106	DICKEY'S BARBEQUE	\$996.77
3/5/2009	103099	DICKEY'S BARBEQUE	\$572.35
3/5/2009	123158	DIGITAL SECURITY SOLUTIONS	\$13,385.00
3/5/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$531.12
3/5/2009	99820	DISCOUNT SCHOOL SUPPLY	\$70.92
3/5/2009	132309	DON LANE	\$100.00
3/5/2009	105725	DOUG DAMEWOOD	\$689.70
3/5/2009	99780	DOUGLAS OTTO	\$132.01
3/5/2009	132315	DR PEPPER	\$1,320.00
3/5/2009	18775	DR PEPPER BOTTLING CO	\$52.46
3/5/2009	18775	DR PEPPER BOTTLING CO	\$112,908.00
3/5/2009	122650	DR SOLOMAN CHAIM	\$15.00
3/5/2009	104165	DYNAVOX SYSTEMS LLC	\$5,180.00
3/5/2009	121420	EAI EDUCATION	\$280.30
3/5/2009	106168	EARL MILNER	\$105.11
3/5/2009	19040	EASTER & SONS SUPPLY	\$826.73
3/5/2009	19400	EDUCATION SERV CNTR- REGION 10	\$525.00
3/5/2009	19838	EDUCATIONAL PRODUCTS INC	\$750.00
3/5/2009	132304	EDUCATIONAL ROBOT CO	\$70.87
3/5/2009	125248	EDWARD GRIFFIN	\$180.00

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3/5/2009	125068	ELISA JASPER	\$71.82
3/5/2009	125528	ELUMINATE USA	\$6,750.00
3/5/2009	125214	EMBROIDME	\$16.54
3/5/2009	126101	ENVISION IMAGING OF ALLEN	\$606.34
3/5/2009	122904	ERIC TORRENCE	\$105.11
3/5/2009	131959	ERNEST FULLER	\$60.00
3/5/2009	132028	ESTELA FLORES	\$224.26
3/5/2009	20991	EXPRESS INDUSTRIES CORP	\$6,050.73
3/5/2009	4980	F ALAN BARBER MD	\$101.49
3/5/2009	126459	FARMERS ELECTRIC COOPERATIVE	\$8,669.82
3/5/2009	21450	FEDERAL EXPRESS CORP	\$294.45
3/5/2009	129353	FELIPE ORTIZ	\$99.46
3/5/2009	21646	FERGUSON ENTERPRISES	\$23.38
3/5/2009	101060	FERGUSON INDUSTRIAL GASES	\$362.15
3/5/2009	132305	FLOWER MD HS ACADEMIC BOOSTER	\$168.00
3/5/2009	22101	FOLLETT LIBRARY RESOURCES	\$3,834.80
3/5/2009	123204	FRANK MEDRANO	\$99.85
3/5/2009	117925	FREESTYLE PHOTO SUPPLY	\$210.60
3/5/2009	22805	FREY SCIENTIFIC	\$26.76
3/5/2009	125701	FRISCO PHYSICAL THERAPY	\$365.09
3/5/2009	100278	GANDY INK SCREEN PRINTING	\$1,372.50
3/5/2009	118879	GARDNER RESOURCES	\$179.00
3/5/2009	119650	GARY ROLLINS	\$140.00
3/5/2009	127410	GCA SERVICES GROUP	\$789,521.98
3/5/2009	129028	GEORGE MANN	\$60.00
3/5/2009	132175	GEORGE SAMUEL	\$181.97
3/5/2009	107147	GLENEAGLES COUNTRY CLUB	\$500.00
3/5/2009	100121	GM DATA PRODUCTS INC	\$3,633.50
3/5/2009	99198	GME CONSULTING SERVICES INC	\$894.25
3/5/2009	126496	GOODMAN SUPPLY CO	\$347.46
3/5/2009	25002	GOPHER SPORTS	\$987.90
3/5/2009	57580	GRAINGER	\$1,191.03
3/5/2009	123222	GREATER DALLAS PRESS	\$1,840.00
3/5/2009	132111	GREGORY NORTON	\$120.00
3/5/2009	109770	GROUP DYNAMIX	\$1,080.00
3/5/2009	25637	GRUBCO INC	\$76.95
3/5/2009	113446	H COM INTERNATIONAL INC	\$6,041.50
3/5/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$487.26
3/5/2009	99683	HALF PRICE BOOKS	\$1,090.87
3/5/2009	115056	HANDS ON ENGLISH	\$42.00
3/5/2009	122936	HANK GREENIDGE	\$60.00
3/5/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$6,397.44
3/5/2009	122187	HAWAIIAN FALLS	\$600.00
3/5/2009	126970	HEATHER COOPER	\$153.78
3/5/2009	131510	HERIMINA LEAL	\$166.19
3/5/2009	60647	HERITAGE FARMSTEAD	\$140.00
3/5/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$359.70
3/5/2009	26900	HIGHSMITH CO INC	\$1,252.10
3/5/2009	27100	HOBART CORP	\$302.64
3/5/2009	27500	HOTSY EQUIPMENT CO	\$198.19
3/5/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$4,412.06
3/5/2009	124710	ILLIANA EDUCATIONAL PRODUCTS	\$295.47
3/5/2009	122401	IMAGE MARKET	\$447.75

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/5/2009	105587	IMAGINATION CELEBRATION	\$2,160.00
3/5/2009	129909	IMO	\$1,083.80
3/5/2009	125216	IMPRINT RESOURCES	\$1,027.00
3/5/2009	102178	IN BLOOM	\$61.90
3/5/2009	115594	INDEPENDENT HARDWARE INC	\$621.60
3/5/2009	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$245.00
3/5/2009	28330	INGRAM LIBRARY SERVICE	\$2,719.22
3/5/2009	131470	INNOVATIVE SOLUTIONS FOR EDUC	\$207,751.98
3/5/2009	120361	INSTITUTE FOR EDUC DEVELOPMENT	\$199.00
3/5/2009	124905	IPARADIGMS LLC	\$95,680.75
3/5/2009	29000	IRLEN INSTITUTE	\$46.45
3/5/2009	43522	IRON MOUNTAIN CONFIDENTIAL	\$771.56
3/5/2009	108665	J A SEXAUER INC	\$2,398.75
3/5/2009	39870	J W PEPPER & SON INC	\$700.47
3/5/2009	101857	JACKIE MORGAN	\$1,621.88
3/5/2009	128947	JACQUELINE SHADE	\$60.00
3/5/2009	124778	JAMES ASHBY	\$239.80
3/5/2009	115085	JAMES KADLECEK	\$320.65
3/5/2009	130932	JAMES LEGG	\$99.07
3/5/2009	129239	JAMIE COMBS	\$300.00
3/5/2009	127730	JAMIE JACKSON	\$101.80
3/5/2009	131746	JANET TAYLOR	\$391.27
3/5/2009	26385	JANIE HAWKINS	\$119.08
3/5/2009	132319	JANIS BATES	\$88.00
3/5/2009	119793	JARRETT PUBLISHING CO	\$227.76
3/5/2009	102808	JAYDON MCCULLOUGH	\$285.00
3/5/2009	129877	JEFF BLACK	\$295.35
3/5/2009	30525	JEFF GASAWAY (PC)	\$200.00
3/5/2009	132320	JEFF SULLIVAN	\$88.00
3/5/2009	131960	JEREMY GRAHAM	\$60.00
3/5/2009	8542	JESSE BROWN	\$120.00
3/5/2009	130508	JESSE GIBSON	\$120.00
3/5/2009	110490	JIM MILLS	\$101.80
3/5/2009	130853	JIMMY CAMPBELL	\$512.74
3/5/2009	122310	JL SYSTEMS	\$1,239.48
3/5/2009	7562	JOE BOYD	\$120.00
3/5/2009	117496	JOHN JAEGER	\$413.60
3/5/2009	110933	JOHN O'KANE	\$99.46
3/5/2009	132321	JOHN THOMPSON	\$75.00
3/5/2009	29895	JONES SCHOOL SUPPLY CO INC	\$220.50
3/5/2009	132159	JORDAN JOHNSON	\$185.57
3/5/2009	132306	JSH ORTHOPEDIC SUPPLY	\$1,309.00
3/5/2009	105213	JTW MEDICAL	\$108.30
3/5/2009	117696	JUDY LYNN SOFTWARE INC	\$41.05
3/5/2009	59155	JUDY WHITAKER	\$800.00
3/5/2009	132310	JULIA ADAMY	\$400.00
3/5/2009	132322	KARA GOULD	\$54.46
3/5/2009	34111	KAREN MCDONALD	\$2,318.28
3/5/2009	100397	KAY NEUSE	\$66.00
3/5/2009	124502	KELLIE GRAY-SMITH	\$52.00
3/5/2009	125378	KEN MIZUNO	\$101.41
3/5/2009	113257	KENNETH DAUBER MD	\$101.49
3/5/2009	106092	KIMBERLY HERNANDEZ	\$460.52

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3/5/2009	30930	LABATT	\$201,703.74
3/5/2009	129905	LABATT	\$3,012.26
3/5/2009	31020	LAKESHORE LEARNING MATERIALS	\$2,269.31
3/5/2009	130481	LATANYA MARTIN	\$60.00
3/5/2009	129494	LAURA FARNELL	\$599.00
3/5/2009	31265	LEE LEWIS CONSTRUCTION	\$20,000.00
3/5/2009	130732	LEHACHI MOHAMED	\$86.80
3/5/2009	132311	LEILA KADKHODAEISHIJAN	\$162.93
3/5/2009	107547	LEUKEMIA AND LYMPHOMA SOCIETY	\$500.00
3/5/2009	31552	LIBRARY VIDEO CO	\$76.60
3/5/2009	120091	LILA BELITZ	\$68.00
3/5/2009	131694	LINDA HAMIL	\$400.00
3/5/2009	126730	LINDA ROSS	\$429.00
3/5/2009	51435	LINDA STOKES	\$77.55
3/5/2009	31691	LINGUISYSTEMS INC	\$277.50
3/5/2009	132251	LISA CORR	\$373.87
3/5/2009	106540	LIVING EARTH TECHNOLOGY CO	\$850.00
3/5/2009	32345	LONE STAR COMMUNICATIONS INC	\$324.00
3/5/2009	32425	LONGHORN BLDG MATERIALS CO	\$1,389.96
3/5/2009	123505	LONGHORN COUNCIL BSA	\$705.00
3/5/2009	32423	LONGHORN INC	\$888.03
3/5/2009	99288	LOVE & LOGIC INSTITUTE	\$99.00
3/5/2009	32157	LOWE'S COMPANIES INC	\$889.71
3/5/2009	32568	LUCKS MUSIC CO	\$201.50
3/5/2009	32770	M AND A TECHNOLOGY INC	\$549,179.33
3/5/2009	129827	MACEOLA WAKEFIELD-COUNCIL	\$963.76
3/5/2009	106946	MAESTRO THEATRE	\$480.00
3/5/2009	40400	MAIN AUTO PARTS	\$678.61
3/5/2009	108825	MARCI ROE	\$952.00
3/5/2009	102446	MARCO PRODUCTS	\$96.92
3/5/2009	104545	MARK LUCKE	\$70.00
3/5/2009	131740	MARK ROHWER	\$100.00
3/5/2009	132323	MARTIN MELSON	\$423.50
3/5/2009	132198	MARY BLACKWELL	\$401.98
3/5/2009	34025	MASTER TEACHER INC	\$499.00
3/5/2009	130543	MATHWARM-UPS	\$195.00
3/5/2009	42641	MAVERICK JACKETS	\$119.90
3/5/2009	34305	MCKINNEY PIPE & STEEL	\$135.83
3/5/2009	125116	MED EL CORP	\$70.00
3/5/2009	103862	MEDCO CO	\$1,305.80
3/5/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$255.74
3/5/2009	129641	MELVIN HU MD	\$86.49
3/5/2009	115486	MELVIN MACHAYO	\$101.41
3/5/2009	132182	MENG YEY	\$1,425.68
3/5/2009	132105	MFAC LLC	\$107.85
3/5/2009	130483	MICHAEL HENDERSON	\$120.00
3/5/2009	37921	MICHAEL NEWKIRK	\$60.00
3/5/2009	132113	MICHAEL WORTHINGTON	\$120.00
3/5/2009	35186	MICO INDUSTRIAL CO	\$3,105.26
3/5/2009	6550	MIKE BILGERE	\$50.00
3/5/2009	130943	MIKE CLAMPITT	\$268.40
3/5/2009	102750	MIKE LEDSOME	\$180.66
3/5/2009	72121	MINDWARE	\$31.45

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3/5/2009	125660	MONICA MILLS	\$96.34
3/5/2009	35939	MOORE MEDICAL CORP	\$132.00
3/5/2009	99747	MULTI HEALTH SYSTEMS INC	\$83.50
3/5/2009	36441	MUSIC IN MOTION	\$76.80
3/5/2009	102839	NACAC	\$240.00
3/5/2009	36495	NASCO	\$161.67
3/5/2009	132340	NATE JACOBS	\$169.00
3/5/2009	132063	NATHALIE LAMA	\$388.00
3/5/2009	130632	NC CS 0005733452	\$276.92
3/5/2009	37865	NEOPOST LEASING INC	\$263.76
3/5/2009	132313	NEWS KOREA TEXAS INC	\$300.00
3/5/2009	124588	NORTHERN PARTS AND SERVICE	\$35.07
3/5/2009	112569	O'REILLY AUTO PARTS	\$1,012.71
3/5/2009	131641	OAG	\$240.00
3/5/2009	126701	OAG - CS0009713820	\$274.15
3/5/2009	124414	OAG - D BILLMEIER	\$129.23
3/5/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
3/5/2009	123870	OAG - J ROBERTSON	\$234.00
3/5/2009	126274	OAG - J SANDOVAL	\$359.04
3/5/2009	131762	OAG - TX CHILD SUPPORT SDU	\$191.21
3/5/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
3/5/2009	131985	OAG - TX CHILD SUPPORT SDU	\$113.08
3/5/2009	132161	OAG - TXSSDU 0011780167	\$96.92
3/5/2009	131515	OAG - 0009373851	\$180.07
3/5/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$90.00
3/5/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$329.94
3/5/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$29,977.32
3/5/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
3/5/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
3/5/2009	38801	OLMSTEAD KIRK PAPER CO	\$9,373.12
3/5/2009	110441	ONE STOP BUS STOP INC	\$417.16
3/5/2009	38985	ORIENTAL TRADING CO	\$69.84
3/5/2009	127048	OVERLOOKED BOOKS	\$1,087.62
3/5/2009	129294	PA SCDU-993000977	\$46.15
3/5/2009	132140	PAIGE NALLEY	\$750.00
3/5/2009	4981	PAM MURRAY (PETTY CASH)	\$160.52
3/5/2009	132326	PATRICIA BRUCE	\$325.00
3/5/2009	131007	PATSY DRAKE	\$169.93
3/5/2009	129003	PAUL HARTMAN	\$180.00
3/5/2009	128526	PAYPAMS	\$27,743.32
3/5/2009	110464	PEACHTREE BUSINESS PRODUCTS	\$89.00
3/5/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$267.01
3/5/2009	120303	PEARSON EDUCATION	\$615.43
3/5/2009	39840	PENDERS MUSIC CO	\$1,674.47
3/5/2009	40000	PERFECTION LEARNING CORP	\$448.50
3/5/2009	115649	PERIMETER EXHIBITS LTD	\$457.00
3/5/2009	109659	PHONAK HEARING SYSTEMS	\$882.48
3/5/2009	108313	PINNACLE ANESTHESIA CONSULTANT	\$633.96
3/5/2009	40855	PLANO FLORIST	\$350.00
3/5/2009	41401	PLANO MUNICIPAL GOLF COURSE	\$1,342.00
3/5/2009	41400	PLANO OFFICE SUPPLY	\$136.69
3/5/2009	41420	PLANO PAINT CENTER	\$3,739.70
3/5/2009	41605	PLANO SPORTS CENTER EAST	\$2,282.75

**PLANO INDEPENDENT SCHOOL DISTRICT  
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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/5/2009	99813	PLANO SYMPHONY ORCHESTRA	\$8,132.50
3/5/2009	41725	PLANO TENNIS CENTER	\$1,272.00
3/5/2009	115516	POCKET NURSE ENTERPRISES INC	\$43.62
3/5/2009	99217	POSITIVE PROMOTIONS	\$2,025.83
3/5/2009	99738	PRACTICAL PARENT EDUCATION	\$200.00
3/5/2009	42100	PRECISION BUSINESS MACHINES	\$889.41
3/5/2009	99997	PRENTKE ROMICH CO	\$1,230.00
3/5/2009	117645	PRI-SMMPP	\$581.04
3/5/2009	42636	PRINT STATION	\$2,280.64
3/5/2009	42639	PRO ED INC	\$94.60
3/5/2009	110056	PROFESSIONAL ASSOC	\$64.78
3/5/2009	13125	PROSTAR	\$1,162.90
3/5/2009	42670	PRUFROCK PRESS INC	\$37.80
3/5/2009	112434	PURCHASE POWER	\$1,218.99
3/5/2009	42865	QEP INC	\$1,773.78
3/5/2009	42856	QUALITY AUDIO VISUAL INC	\$1,937.30
3/5/2009	112849	QUALITY SOUND & COMMUNICATION	\$4,364.00
3/5/2009	117296	R L TURNER HS TRACK AND FIELD	\$250.00
3/5/2009	117582	RAINBOW BOOK CO	\$2,036.87
3/5/2009	56294	RANDAL L TROOP MD	\$197.80
3/5/2009	105520	RB SPORTING GOODS	\$1,193.67
3/5/2009	104011	RECORDING FOR THE BLIND	\$950.00
3/5/2009	132188	REED GROUP	\$220.00
3/5/2009	110088	REGIONAL PLASTIC SURGURY	\$217.37
3/5/2009	761	RENAISSANCE LEARNING INC	\$258.54
3/5/2009	49501	RESOLVE	\$275.00
3/5/2009	121847	RESULTS STAFFING INC	\$9,435.25
3/5/2009	107003	REYNOLDS MANUFACTURING CORP	\$96.40
3/5/2009	124528	RHONDA JACKSON	\$60.00
3/5/2009	125996	RICHARDSON REGIONAL MEDICAL CT	\$6,640.18
3/5/2009	110388	RISO INC	\$253.40
3/5/2009	117357	RITZ CAMERA CENTERS	\$97.46
3/5/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$167.50
3/5/2009	125173	ROBERT BASS	\$294.65
3/5/2009	113146	ROBIN NEELY	\$123.50
3/5/2009	127390	ROCHESTER 100 INC	\$95.00
3/5/2009	44455	ROCKY DURON & ASSOC	\$550.00
3/5/2009	128951	RODNEY DAVIS (OFFICIAL)	\$120.00
3/5/2009	129620	RODNEY GEORGE CO	\$235.00
3/5/2009	129203	ROMEO MUSIC	\$6,320.00
3/5/2009	110894	ROSALYN GREEN	\$105.11
3/5/2009	126561	ROSE FOOD SERVICE	\$1,728.00
3/5/2009	103769	ROSEN PUBLISHING GROUP INC	\$6.00
3/5/2009	127110	ROVON BUTLER SR	\$60.00
3/5/2009	118267	ROXANNE BURCHFIEL	\$110.00
3/5/2009	30150	ROY KIMBERLIN	\$150.00
3/5/2009	126547	ROYAL CATERING INC	\$859.50
3/5/2009	125066	RUDY DREW	\$60.00
3/5/2009	129331	RUGG'S RECOMMENDATIONS	\$167.00
3/5/2009	132307	RUSSELL MCMULLAN	\$84.07
3/5/2009	51360	SADDLEBACK EDUCATIONAL INC	\$78.54
3/5/2009	131085	SAEIDEH AMOORI	\$187.20
3/5/2009	45335	SAM'S CLUB (4743)	\$3,431.45

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3/5/2009	103018	SAM'S CLUB (8299)	\$1,734.71
3/5/2009	122370	SAMPSON RESOURCES	\$623.85
3/5/2009	126068	SANDERS, O'HANLON & MOTLEY	\$480.00
3/5/2009	132314	SANDRA RODRIQUEZ	\$664.16
3/5/2009	99477	SANDY LAKE AMUSEMENT PARK	\$125.00
3/5/2009	128127	SARA LEE FOOD & BEVERAGE	\$7,272.16
3/5/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,274.31
3/5/2009	45601	SCANTRON CORP	\$103.62
3/5/2009	105177	SCANTRON CORP	\$48.92
3/5/2009	109157	SCHOLASTIC BOOK CLUBS	\$53.37
3/5/2009	101332	SCHOOL HEALTH CORP	\$62.70
3/5/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$29.95
3/5/2009	99924	SCHOOL NURSE SUPPLY INC	\$74.10
3/5/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$656.38
3/5/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,622.64
3/5/2009	100887	SCHOOLMASTERS SAFETY	\$82.63
3/5/2009	23026	SCORING CENTER	\$112.00
3/5/2009	120713	SCOTT AYERS	\$775.00
3/5/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
3/5/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
3/5/2009	129951	SDU - M ARREDONDO 569667384	\$23.04
3/5/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
3/5/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
3/5/2009	126353	SELENDIA ANDERSON	\$88.00
3/5/2009	110897	SENSORY COMFORT	\$109.70
3/5/2009	106927	SHIFFLER EQUIPMENT SALES INC	\$240.33
3/5/2009	122850	SIDNEY ENGERAN	\$60.00
3/5/2009	116108	SIGNATURE TOWING INC	\$513.19
3/5/2009	130459	SILAS HURD	\$120.00
3/5/2009	116554	SIR SPEEDY	\$105.45
3/5/2009	48022	SLOCUM PRINTING INC	\$2,863.20
3/5/2009	124716	SOMMER ASSOCIATES	\$720.35
3/5/2009	48500	SOUTHERN MAID DONUT	\$121.67
3/5/2009	48600	SOUTHERN MUSIC CO	\$383.04
3/5/2009	125187	SOUTHERN TIRE MART LLC	\$233.75
3/5/2009	48839	SOUTHWEST INTL TRUCKS	\$11,746.60
3/5/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$229.49
3/5/2009	103349	SPORTIME (ONLINE)	\$59.00
3/5/2009	108034	SPORTS AWARDS CO	\$50.25
3/5/2009	124908	SQUARE 1 ART	\$1,280.75
3/5/2009	129957	STACIE BLOW	\$60.00
3/5/2009	124150	STAN ENTREKIN	\$108.35
3/5/2009	109096	STANDARD COFFEE SERVICE CO	\$358.98
3/5/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
3/5/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
3/5/2009	50501	STARLING RICHARDSON CONST INC	\$1,134,498.62
3/5/2009	115613	STATE CHEMICAL MFG CO	\$1,528.71
3/5/2009	113504	STEPHEN F AUSTIN STATE UNIV	\$130.00
3/5/2009	110042	STERN'S CATERING COMPANY	\$758.25
3/5/2009	92	SUNBELT RENTALS	\$49.42
3/5/2009	99127	SUPER DUPER PUB	\$764.25
3/5/2009	105624	SUSIE KREJCI	\$60.65
3/5/2009	131912	SVENOFUN	\$529.85

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3/5/2009	123143	T MOBILE	\$30.40
3/5/2009	14410	TAC AMERICAS INC	\$1,668.00
3/5/2009	104376	TAEA	\$1,320.00
3/5/2009	52810	TARGET (ALL LOCAL STORES)	\$502.27
3/5/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$1,955.49
3/5/2009	107498	TASBO	\$420.00
3/5/2009	53100	TAYLOR RENTAL CENTER	\$600.00
3/5/2009	108302	TEAM GO FIGURE INC	\$1,803.50
3/5/2009	116356	TEAMLIN	\$240.00
3/5/2009	53358	TEMPERATURE CONTROLS DALLAS	\$1,274.35
3/5/2009	130536	TERRELL TURNER	\$60.00
3/5/2009	19244	TERRY EDER	\$505.71
3/5/2009	132246	TERRY REHABILITATION & TESTING	\$55.90
3/5/2009	186	TEX-AIR FILTERS	\$4,863.84
3/5/2009	122226	TEXAN GROUP	\$1,723.50
3/5/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$1,543.00
3/5/2009	53995	TEXAS EDUCATION AGENCY	\$30.00
3/5/2009	131811	TEXAS HEALTH	\$130.00
3/5/2009	100067	TEXAS JUNIOR CLASSICAL LEAGUE	\$18.50
3/5/2009	54413	TEXAS POTTERY SUPPLY CO	\$97.50
3/5/2009	105225	TEXAS RADIOLOGY ASSOC	\$22.59
3/5/2009	114113	TEXAS SCHOOL SAFETY CT	\$295.00
3/5/2009	105277	TEXAS STADIUM STE SERV	\$4,247.56
3/5/2009	115089	TEXAS STATE GERMAN CONTESTS	\$150.00
3/5/2009	110060	TEXAS STATE JR CLASSICAL LEAG	\$120.00
3/5/2009	132228	THINKING MAPS INC	\$4,987.50
3/5/2009	55620	THIRD PARTY SOLUTIONS LLC	\$350.45
3/5/2009	102069	TICKET CRAFT INC	\$309.80
3/5/2009	131328	TIFFINEY FREEMAN	\$70.25
3/5/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
3/5/2009	131556	TOM MCDONALD	\$60.00
3/5/2009	130674	TOM PASSMORE	\$60.00
3/5/2009	55976	TOM THUMB-SAFEWAY INC	\$2,698.37
3/5/2009	56052	TRANE PARTS CNTR	\$1,443.07
3/5/2009	56159	TREETOP PUBLISHING	\$166.25
3/5/2009	56185	TRINITY CERAMIC SUPPLY INC	\$6,024.00
3/5/2009	56297	TROXELL COMMUNICATIONS	\$317.46
3/5/2009	124264	TX CHILD SUPPORT SDU	\$252.92
3/5/2009	109485	TXCPSO INC	\$1,900.00
3/5/2009	109485	TXCPSO INC	\$100.00
3/5/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$115.05
3/5/2009	128382	UIL REGION 25 MUSIC	\$10,665.00
3/5/2009	108615	ULINE	\$46.39
3/5/2009	99694	ULTIMATE OFFICE SYSTEMS	\$148.87
3/5/2009	56765	UNITED MECHANICAL	\$57.98
3/5/2009	70015	UNITED PARCEL SERVICE	\$132.52
3/5/2009	132342	UNITED STATES TREASURY	\$1,000.00
3/5/2009	116045	URSULA GROSS	\$750.00
3/5/2009	130946	USDE - STEPHEN BOCOCK	\$23.55
3/5/2009	129299	USITT INC	\$1,182.00
3/5/2009	119257	VALIANT	\$347.04
3/5/2009	57276	VARSITY SPIRIT FASHIONS	\$27.00
3/5/2009	114912	VERIZON (PAY PHONE)	\$88.57

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3/5/2009	128652	VERIZON CONFERENCING	\$30.03
3/5/2009	57501	VIRCO INC	\$24,206.18
3/5/2009	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
3/5/2009	129556	VMWARE INC	\$5,495.00
3/5/2009	57653	WALGREEN CO - 3911	\$50.86
3/5/2009	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
3/5/2009	58973	WEST MUSIC CO	\$41.90
3/5/2009	60020	WINSTON WATER COOLER LTD	\$975.18
3/5/2009	132118	WONG KRAUSE LAW FIRM	\$44.59
3/5/2009	60079	WOODARD BUILDERS SUPPLY CO	\$69.60
3/5/2009	60294	WORLD ALMANAC	\$233.90
3/5/2009	103031	YOUTHLIGHT INC	\$435.11
3/5/2009	21900	1ST QUALITY LOCK & KEY	\$680.85
			\$4,807,652.73
3/12/2009	109070	A & F ELEVATOR CO INC	\$2,316.00
3/12/2009	330	A & W BEARINGS & SUPPLY CO	\$105.06
3/12/2009	123951	ABLE COMMUNICATIONS	\$6,533.23
3/12/2009	340	ABLE SERVICE CO INC	\$414.96
3/12/2009	343	ABLENET INC	\$4,745.30
3/12/2009	562	ACCENTO - THE LANGUAGE CO	\$220.00
3/12/2009	123200	ACTION BASED LEARNING	\$460.00
3/12/2009	120359	ADERO PROMOTIONS	\$611.00
3/12/2009	121854	ADVANCED BIONICS LLC	\$240.00
3/12/2009	763	ADVANTAGE TRAILER INC	\$458.04
3/12/2009	127273	ADVANTAGE WATER SYSTEMS	\$160.00
3/12/2009	132380	ALAMO CITY GRILLE	\$250.00
3/12/2009	132337	ALI HUSSEIN	\$72.55
3/12/2009	130988	ALLAN BILLINGSLY	\$106.91
3/12/2009	110717	ALLYSON LIVENGOOD	\$75.00
3/12/2009	131882	ALMA PULE	\$114.66
3/12/2009	131882	ALMA PULE	\$19.11
3/12/2009	126411	AM TECHNOLOGIES	\$5,500.00
3/12/2009	120307	AMANDA HELLMAN	\$216.70
3/12/2009	101146	AMAZING AD SPECIALTIES INC	\$1,088.44
3/12/2009	113101	AMBER SMITH	\$151.80
3/12/2009	99437	AMERICAN CLASSIC	\$1,154.00
3/12/2009	1780	AMERICAN EXPRESS	\$2,316.63
3/12/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$25.00
3/12/2009	113252	AMERICAN PAIN AND WELLNESS PA.	\$39.93
3/12/2009	108937	AMY HENRY	\$486.10
3/12/2009	103889	ANDRE CANABOU	\$151.20
3/12/2009	122875	ANDREW FORRESTER	\$120.00
3/12/2009	132092	ANGELA HANCOCK	\$330.84
3/12/2009	132092	ANGELA HANCOCK	\$55.13
3/12/2009	120961	ANGELA KELAMIS	\$149.66
3/12/2009	130758	ANN DEEN	\$124.03
3/12/2009	113102	ANN WALKER	\$80.85
3/12/2009	336	ANNE ABERCROMBIE	\$525.00
3/12/2009	130657	APPERSON PRINT RESOURCES INC	\$72.78
3/12/2009	3451	APPLETREE FLOWERS & GIFTS	\$1,710.55
3/12/2009	123448	ARON MATTES	\$458.00
3/12/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$1,033.50
3/12/2009	3650	ARTA TRAVEL	\$32,325.00

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3/12/2009	3778	ASCD	\$49.00
3/12/2009	3778	ASCD	\$79.00
3/12/2009	3739	ASEL ART SUPPLY	\$936.00
3/12/2009	122876	ASSISTANCE LG OF GREATER CC	\$277.50
3/12/2009	102507	ASSOCIATED ORTHO & SPORT MED .	\$295.81
3/12/2009	110622	AT&T	\$817.71
3/12/2009	112571	AT&T DATACOMM	\$250.00
3/12/2009	32400	ATMOS ENERGY	\$9,486.39
3/12/2009	130280	AURORA DIXON	\$111.97
3/12/2009	4210	AUTO GLASS CENTER	\$219.98
3/12/2009	128856	AUTO-CHLOR SERVICES LLC	\$1,588.25
3/12/2009	626	BAER MAX ACKERMAN MD	\$550.00
3/12/2009	103122	BAKER DISTRIBUTING CO	\$768.99
3/12/2009	4928	BALLOONS TO YOU	\$2,000.00
3/12/2009	112295	BANK OF AMERICA (CORP ACCT)	\$86.56
3/12/2009	105081	BARBARA HARDY	\$77.00
3/12/2009	31687	BARBARA LINDORM	\$142.70
3/12/2009	119517	BARCELONA SPORTING GOODS	\$674.50
3/12/2009	5025	BARNES & NOBLE INC	\$555.49
3/12/2009	5026	BARNES & NOBLE INC	\$24,870.82
3/12/2009	5200	BARSCO	\$1,644.70
3/12/2009	125777	BATTS AVL	\$712.45
3/12/2009	124112	BAYES ACHIEVEMENT CENTER INC	\$15,272.86
3/12/2009	118352	BEAM	\$215.00
3/12/2009	5433	BEE INDEPENDENT	\$1,989.00
3/12/2009	126672	BERNARDINE HARSHMAN	\$119.35
3/12/2009	6152	BESTMARK INDUSTRIES	\$45.90
3/12/2009	117448	BINSWANGER GLASS OF PLANO	\$1,551.92
3/12/2009	6650	BIOLOGICAL RESOURCE CTR	\$1,829.81
3/12/2009	80090	BIRDVILLE ISD - JROTC	\$180.00
3/12/2009	18100	BLICK ART MATERIALS	\$1,400.18
3/12/2009	6800	BLUE BELL CREAMERIES L P	\$599.56
3/12/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$24.00
3/12/2009	6920	BLUE SKY SALES INC	\$664.20
3/12/2009	111352	BOB ARMOUR	\$95.21
3/12/2009	29978	BONNIE KAHN	\$94.77
3/12/2009	7400	BORDEN	\$38,158.90
3/12/2009	7560	BOUND TO STAY BOUND BOOKS INC	\$293.98
3/12/2009	127102	BRAD HOOKS	\$60.00
3/12/2009	132329	BRADY CHIROPRACTIC	\$654.24
3/12/2009	112610	BRENDA POINTER	\$196.90
3/12/2009	113107	BRENDA SZYMKOWIAK	\$230.23
3/12/2009	131307	BRITTNEY MCGEE	\$66.00
3/12/2009	9100	BULLET GRAPHICS CENTER	\$379.50
3/12/2009	129898	BUNNY WILSON	\$341.55
3/12/2009	102797	BURT SMITH	\$276.50
3/12/2009	9538	C & W ELECTRIC	\$10,807.30
3/12/2009	99895	C C TROPHY & ENGRAVING INC	\$3,130.65
3/12/2009	106560	CACTUS ENVIRONMENTAL	\$2,250.00
3/12/2009	9550	CADENCE MCSHANE CORP	\$520,559.00
3/12/2009	131451	CAFE AMORE	\$2,739.65
3/12/2009	132249	CALVIN SPANN	\$42.38
3/12/2009	132249	CALVIN SPANN	\$105.95

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3/12/2009	130118	CAMERON GRAY	\$272.20
3/12/2009	121577	CARENOW CORPORATE	\$240.00
3/12/2009	121577	CARENOW CORPORATE	\$1,734.77
3/12/2009	55965	CARMEN TOAL	\$70.14
3/12/2009	32690	CAROLE LYONS	\$67.00
3/12/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$156.14
3/12/2009	10030	CARRIER SOUTH CENTRAL	\$1,932.26
3/12/2009	125222	CATHERINE HEIDRICK	\$60.50
3/12/2009	112889	CDW GOVERNMENT	\$64.97
3/12/2009	99947	CEFPI INTERNATIONAL	\$610.00
3/12/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$571.16
3/12/2009	108326	CHALMER ADAMS	\$125.00
3/12/2009	99417	CHARTWELLS DINING SERV	\$550.00
3/12/2009	132230	CHARU PATEL	\$104.13
3/12/2009	132230	CHARU PATEL	\$138.81
3/12/2009	12360	CHERYL CLARK	\$200.75
3/12/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$30.19
3/12/2009	124548	CHILLUS PROMO MARKETING	\$1,768.60
3/12/2009	18810	CHRIS DULIN	\$201.00
3/12/2009	16667	CITY OF DALLAS	\$3,999.88
3/12/2009	40600	CITY OF PLANO	\$120.00
3/12/2009	103643	CITY OF PLANO	\$243.00
3/12/2009	114797	CITY OF PLANO	\$3,960.00
3/12/2009	40500	CITY OF PLANO UTILITIES	\$25,302.64
3/12/2009	130134	CLARE PHILLIPS	\$405.25
3/12/2009	131661	CLAUDETTE FETTE	\$117.98
3/12/2009	125892	CLAY EWELL EDUC SERVICES	\$55.00
3/12/2009	117540	CO SERV	\$1,921.79
3/12/2009	13477	COLLEGE BOARD SWRO	\$2,240.00
3/12/2009	105300	COLLEYVILLE HERITAGE HS	\$115.00
3/12/2009	99660	COLLIN COUNTY TREASURY	\$54,623.57
3/12/2009	102937	COMMUNITY WASTE DISPOSAL	\$325.27
3/12/2009	128349	COMPETITIVE EDGE	\$211.90
3/12/2009	102958	COMTEX COMMUNICATIONS	\$88.58
3/12/2009	131951	CONNIE CRISTAL	\$131.45
3/12/2009	14430	COOKIES BY DESIGN	\$206.49
3/12/2009	110472	COPPELL TENNIS	\$100.00
3/12/2009	108927	COSTUMER (THE)	\$24.00
3/12/2009	15500	CREATIVE TEACHING PRESS INC	\$20.72
3/12/2009	124456	CRISTEN FOWLER	\$89.89
3/12/2009	38142	CROWN FENCE CO	\$1,840.00
3/12/2009	15888	CURRICULUM ASSOCIATES INC	\$48.99
3/12/2009	107024	CUSTER ROAD METHODIST CHURCH	\$150.00
3/12/2009	123991	CVP PRODUCTIONS	\$765.00
3/12/2009	104343	CYNMAR CORPORATION	\$45.00
3/12/2009	112855	CYNTHIA BECK	\$81.00
3/12/2009	112855	CYNTHIA BECK	\$81.00
3/12/2009	132381	CYNTHIA GALLATIN	\$58.31
3/12/2009	31252	CYNTHIA LEE	\$289.30
3/12/2009	106192	CYNTHIA NOTT	\$150.00
3/12/2009	132263	CYNTHIA WEINKE	\$325.14
3/12/2009	132263	CYNTHIA WEINKE	\$54.20
3/12/2009	59648	CYNTHIA WILLIAMS	\$338.25

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/12/2009	114246	DALLAS COSTUME SHOPPE	\$125.00
3/12/2009	130143	DANIEL RODRIGUEZ	\$35.00
3/12/2009	126708	DAVID ALPERT	\$82.01
3/12/2009	127373	DAVID DUNHAM	\$75.00
3/12/2009	129961	DAVID LARRISON	\$140.25
3/12/2009	130146	DAVID ODEGAARD	\$83.75
3/12/2009	114248	DAVID PARKER	\$248.05
3/12/2009	132317	DAVID WENZEL	\$81.34
3/12/2009	120728	DAWN JACKSON	\$292.55
3/12/2009	103901	DCS INFORMATION SYSTEMS	\$1,011.25
3/12/2009	130541	DE'AUBREY BETHLEY	\$60.00
3/12/2009	108944	DEBBRA JENNINGS	\$67.10
3/12/2009	104074	DEBORA WHITTINGTON	\$62.70
3/12/2009	130803	DEBORAH JOHNSON	\$101.00
3/12/2009	131526	DEBORAH MARK	\$98.45
3/12/2009	17280	DEE TRIM SHOP	\$570.00
3/12/2009	112906	DELINDA DUDLEY	\$116.00
3/12/2009	100510	DELL MARKETING LP	\$2,392.41
3/12/2009	131958	DELNECO GIBSON	\$60.00
3/12/2009	17400	DEMCO INC	\$572.60
3/12/2009	105359	DENISE GUILBERT	\$75.00
3/12/2009	131527	DENISE SCHNEIDER	\$220.61
3/12/2009	132331	DEREK GURNELL	\$60.00
3/12/2009	127135	DEREK TANKERSLEY	\$74.02
3/12/2009	132057	DERRICK KENNEDY	\$60.00
3/12/2009	16506	DFW COMMUNICATIONS INC	\$2,792.24
3/12/2009	130937	DG'S PIZZA INC	\$764.50
3/12/2009	117133	DIANA OSTROVICH	\$83.26
3/12/2009	115470	DIANE LOVEJOY	\$498.00
3/12/2009	115470	DIANE LOVEJOY	\$498.00
3/12/2009	18106	DICKEY'S BARBEQUE	\$706.69
3/12/2009	123158	DIGITAL SECURITY SOLUTIONS	\$86,767.75
3/12/2009	131363	DISBURSEMENT REVIEW LLC	\$724.93
3/12/2009	111829	DOCTORS FOSTER & SMITH	\$179.48
3/12/2009	113301	DOCUMENT EXPRESS INC	\$105.30
3/12/2009	123551	DONALD BOHANON	\$1,952.95
3/12/2009	124015	DONNA MORELAND	\$125.40
3/12/2009	121401	DOUG WARD	\$384.00
3/12/2009	132315	DR PEPPER	\$438.90
3/12/2009	122650	DR SOLOMAN CHAIM	\$520.44
3/12/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$59,014.79
3/12/2009	104165	DYNAVOX SYSTEMS LLC	\$539.00
3/12/2009	132172	EARLY CARE & EDUC TRNG-CONSULT	\$334.00
3/12/2009	19040	EASTER & SONS SUPPLY	\$3,526.01
3/12/2009	131915	EDINA PASTYIK	\$136.00
3/12/2009	126899	EDMON UNDERWOOD	\$60.00
3/12/2009	19423	EDUCATION WEEK	\$39.00
3/12/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$104.64
3/12/2009	120944	EMPLOYER'S INFOSOURCE	\$626.25
3/12/2009	122107	ERIN SUMNER	\$82.84
3/12/2009	132028	ESTELA FLORES	\$160.55
3/12/2009	132028	ESTELA FLORES	\$64.21
3/12/2009	20880	ESTES INC	\$223.92

**PLANO INDEPENDENT SCHOOL DISTRICT  
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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/12/2009	20231	ETA - CUISENAIRE	\$254.35
3/12/2009	118325	EVENT PRO SOFTWARE	\$674.10
3/12/2009	20991	EXPRESS INDUSTRIES CORP	\$12.60
3/12/2009	99819	EYE ON EDUCATION	\$79.90
3/12/2009	21256	FAIRWAY SUPPLY	\$1,348.01
3/12/2009	21646	FERGUSON ENTERPRISES	\$235.74
3/12/2009	21855	FINISHMASTER INC	\$777.54
3/12/2009	22053	FLAGHOUSE	\$754.85
3/12/2009	130451	FLAHIVE OGDEN & LATSON	\$301.60
3/12/2009	22055	FLINN SCIENTIFIC CO	\$413.10
3/12/2009	100177	FLIPDOG SPORTSWEAR	\$618.00
3/12/2009	99411	FOLIAGE DESIGNS SYSTEMS INC	\$163.00
3/12/2009	22101	FOLLETT LIBRARY RESOURCES	\$3,023.61
3/12/2009	100278	GANDY INK SCREEN PRINTING	\$1,386.50
3/12/2009	23127	GARRETT BOOK CO	\$518.76
3/12/2009	119650	GARY ROLLINS	\$70.00
3/12/2009	111507	GARY TOLLE	\$90.53
3/12/2009	127410	GCA SERVICES GROUP	\$27,942.02
3/12/2009	132349	GENE JACOB	\$150.00
3/12/2009	23582	GENERAL SOUND CO	\$265.00
3/12/2009	7734	GERALD BRAHINSKY	\$33.60
3/12/2009	24334	GIBSON TRIM	\$6,981.00
3/12/2009	99198	GME CONSULTING SERVICES INC	\$32,681.75
3/12/2009	113268	GOING MY WAY	\$2,820.00
3/12/2009	107515	GOMEZ FLOOR COVERING	\$30.15
3/12/2009	123812	GOODWAY TECHNOLOGIES CORP	\$399.61
3/12/2009	25002	GOPHER SPORTS	\$2,828.79
3/12/2009	57580	GRAINGER	\$1,624.67
3/12/2009	25460	GREENLEAF WHOLESALE FLORIST	\$1,114.90
3/12/2009	132111	GREGORY NORTON	\$60.00
3/12/2009	105496	GTM SPORTSWEAR** (HOLD)	\$1,278.00
3/12/2009	102447	GUARANTY INSURANCE SERV	\$71.00
3/12/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$103.80
3/12/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$6,870.90
3/12/2009	124629	HEARTSAFE AMERICA INC	\$853.60
3/12/2009	131808	HEATED INK DESIGNS	\$144.00
3/12/2009	125763	HEIDI CARDENAS	\$210.10
3/12/2009	130578	HELLA SHRINE CIRCUS	\$72.00
3/12/2009	35188	HENRY SCHEIN INC	\$109.06
3/12/2009	131510	HERIMINA LEAL	\$118.70
3/12/2009	131510	HERIMINA LEAL	\$47.49
3/12/2009	26900	HIGHSMITH CO INC	\$709.70
3/12/2009	27100	HOBART CORP	\$58.16
3/12/2009	122601	HOPE FOUNDATION	\$534.60
3/12/2009	80161	HOSA	\$4,550.00
3/12/2009	27500	HOTSY EQUIPMENT CO	\$136.00
3/12/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$34.43
3/12/2009	126252	HUMANWARE	\$33,200.00
3/12/2009	109723	HYDROTEX	\$1,335.44
3/12/2009	127438	IMAGE MAKER 4U INC	\$875.00
3/12/2009	129909	IMO	\$2,959.96
3/12/2009	100059	IMPRESSIONS MARKETING	\$1,607.78
3/12/2009	102178	IN BLOOM	\$185.70

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/12/2009	28200	INDECO SALES CO	\$60.00
3/12/2009	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$315.00
3/12/2009	130031	INFOBASE PUBLISHING	\$954.14
3/12/2009	28330	INGRAM LIBRARY SERVICE	\$3,644.32
3/12/2009	130228	INLINE ELECTRIC SOLUTIONS TX	\$3,000.00
3/12/2009	99067	INSECT LORE	\$28.97
3/12/2009	120361	INSTITUTE FOR EDUC DEVELOPMENT	\$1,890.00
3/12/2009	130623	INTEGRATED BIOMETIC TECHNOLOGY	\$597.00
3/12/2009	28915	INTERQUEST GROUP INC	\$10.00
3/12/2009	43522	IRON MOUNTAIN CONFIDENTIAL	\$331.66
3/12/2009	108665	J A SEXAUER INC	\$855.78
3/12/2009	39870	J W PEPPER & SON INC	\$921.13
3/12/2009	128947	JACQUELINE SHADE	\$120.00
3/12/2009	115085	JAMES KADLECEK	\$111.65
3/12/2009	132137	JAMES LUSSIER	\$97.51
3/12/2009	57681	JAMES WALLACE	\$360.35
3/12/2009	132332	JAMFEST NAT'L CHEER-DANCE	\$1,560.00
3/12/2009	130173	JAN BURKHALTER	\$201.00
3/12/2009	110556	JANIS HODGES	\$423.94
3/12/2009	130590	JASON BEREND	\$60.00
3/12/2009	117550	JEAN AVERY	\$134.00
3/12/2009	100198	JEAN MUNDY	\$181.10
3/12/2009	119932	JEAN PARMER (PETTY CASH)	\$346.92
3/12/2009	113994	JEANIE NEWSOME	\$123.48
3/12/2009	113447	JEANNINE BOSS	\$123.97
3/12/2009	131529	JENNIFER GALVAN	\$239.25
3/12/2009	130155	JENNIFER MASHBURN	\$124.85
3/12/2009	34034	JENNIFER MATHIS	\$115.00
3/12/2009	132256	JENNIFER QUONG	\$51.15
3/12/2009	131960	JEREMY GRAHAM	\$120.00
3/12/2009	122323	JESSE BARTLETT	\$241.45
3/12/2009	8542	JESSE BROWN	\$60.00
3/12/2009	116336	JESSICA WOOD	\$81.62
3/12/2009	130853	JIMMY CAMPBELL	\$293.00
3/12/2009	130853	JIMMY CAMPBELL	\$219.74
3/12/2009	129039	JIMMY MUELLER	\$189.75
3/12/2009	122310	JL SYSTEMS	\$969.55
3/12/2009	123461	JODI MILLER	\$187.00
3/12/2009	7562	JOE BOYD	\$60.00
3/12/2009	131853	JOHN GRAF	\$472.00
3/12/2009	104355	JOHN M CRATES MD	\$195.48
3/12/2009	131832	JOHN THOMPSON	\$2,679.00
3/12/2009	39838	JOHNNY PECHACEK	\$550.55
3/12/2009	29847	JOHNSON CONTROLS	\$1,321.06
3/12/2009	110555	JOHNSON PLASTICS	\$584.42
3/12/2009	31263	JON LEE	\$251.05
3/12/2009	132159	JORDAN JOHNSON	\$132.55
3/12/2009	132159	JORDAN JOHNSON	\$53.02
3/12/2009	107091	JOSTENS	\$45.00
3/12/2009	105213	JTW MEDICAL	\$196.84
3/12/2009	120974	JUDY ALSTATT	\$75.00
3/12/2009	129416	JUDY LONDON-YOUNG	\$180.25
3/12/2009	59155	JUDY WHITAKER	\$600.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
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Date	Vendor ID	Vendor Name	Check Amount
3/12/2009	8295	JULIA BROOKS	\$102.30
3/12/2009	130124	JULIE JACKSON	\$432.85
3/12/2009	103855	JUNIOR LIBRARY GUILD	\$2,595.00
3/12/2009	29956	KAPLAN EARLY LEARNING CO	\$109.07
3/12/2009	123363	KARA LUBOW	\$270.80
3/12/2009	118291	KAREN GOSSETT	\$494.00
3/12/2009	103059	KAREN PURCELL	\$100.00
3/12/2009	119769	KARLA PERSELS	\$380.60
3/12/2009	99270	KATHY KUDDER	\$109.00
3/12/2009	25099	KAY GOZBERK-FUHRMAN	\$121.00
3/12/2009	119685	KELLY GIN	\$122.32
3/12/2009	119794	KENDALL NICHOLSON	\$139.25
3/12/2009	120664	KERRI MACY	\$194.00
3/12/2009	127546	KIMBERLY SATO	\$348.68
3/12/2009	118815	KIMBERLY WILLIS-HOLT	\$300.91
3/12/2009	129963	KRISTI GARREY	\$65.45
3/12/2009	131663	KRISTIN BORHO	\$84.32
3/12/2009	127650	KRISTIN MOORE	\$399.70
3/12/2009	29669	KYLE JENKINS	\$378.86
3/12/2009	114023	L & W ORTHOPAEDIC ASSOC	\$42.21
3/12/2009	30930	LABATT	\$147,653.84
3/12/2009	129905	LABATT	\$4,091.80
3/12/2009	31020	LAKESHORE LEARNING MATERIALS	\$686.45
3/12/2009	130888	LANA AFSETH	\$144.65
3/12/2009	100767	LARRY FARNEN	\$116.00
3/12/2009	130481	LATANYA MARTIN	\$60.00
3/12/2009	129051	LAURA SCHEPERS	\$77.75
3/12/2009	129603	LAURA THERIAULT	\$50.00
3/12/2009	131789	LAUREN BLACKERBY	\$100.50
3/12/2009	130510	LAURIE ORLOFF	\$67.00
3/12/2009	105883	LEARNING PATCH - GF EDUCATORS	\$449.55
3/12/2009	31253	LEARNING SERVICES	\$517.50
3/12/2009	5440	LEE ANN BEGIS	\$90.20
3/12/2009	31265	LEE LEWIS CONSTRUCTION	\$386,985.35
3/12/2009	102354	LEE'S SCHOOL SUPPLIES	\$342.72
3/12/2009	130732	LEHACHI MOHAMED	\$103.75
3/12/2009	132311	LEILA KADKHODAEISHIJAN	\$83.52
3/12/2009	132311	LEILA KADKHODAEISHIJAN	\$62.64
3/12/2009	123656	LESA LEAVELLE	\$85.03
3/12/2009	119480	LESLI PHELAN	\$251.57
3/12/2009	108953	LESLIE ALLEN	\$170.44
3/12/2009	107951	LESLIE KLOSTERMAN	\$84.46
3/12/2009	36079	LESLIE SCHROEDER	\$169.40
3/12/2009	132334	LESZEK STALMACH	\$84.46
3/12/2009	113370	LETICIA MORELAND LMSW-ACP	\$1,530.00
3/12/2009	111485	LIBBY CHOI	\$127.05
3/12/2009	118318	LINDA BOWERS	\$52.00
3/12/2009	31691	LINGUISYSTEMS INC	\$1,342.90
3/12/2009	127667	LISA DALTON	\$207.20
3/12/2009	124676	LISA LIVINGSTON	\$117.15
3/12/2009	24341	LIZA TERRAZAS	\$85.25
3/12/2009	26661	LOIS HERRIN	\$84.70
3/12/2009	27250	LOIS HOLLINGSWORTH	\$121.00

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Date	Vendor ID	Vendor Name	Check Amount
3/12/2009	32345	LONE STAR COMMUNICATIONS INC	\$1,158.00
3/12/2009	100085	LONESTAR NFL DISTRICT	\$1,330.00
3/12/2009	32423	LONGHORN INC	\$113.10
3/12/2009	130297	LOU ANN HINTZ	\$73.15
3/12/2009	119688	LOUISE GANNON	\$162.25
3/12/2009	32157	LOWE'S COMPANIES INC	\$794.72
3/12/2009	32157	LOWE'S COMPANIES INC	\$31.92
3/12/2009	32568	LUCKS MUSIC CO	\$891.04
3/12/2009	32770	M AND A TECHNOLOGY INC	\$319,601.26
3/12/2009	129827	MACEOLA WAKEFIELD-COUNCIL	\$636.35
3/12/2009	129827	MACEOLA WAKEFIELD-COUNCIL	\$533.37
3/12/2009	112953	MACKIN LIBRARY MEDIA	\$700.00
3/12/2009	116716	MAGDALENA CARDONA	\$119.91
3/12/2009	128511	MAGGIE O'NEILL	\$70.95
3/12/2009	40400	MAIN AUTO PARTS	\$308.54
3/12/2009	33614	MANAGED PRESCRIPTION PROGRAM .	\$12.89
3/12/2009	99657	MANDE YOUNG	\$311.00
3/12/2009	15659	MARCIA CROUCH	\$161.70
3/12/2009	124504	MARCIE BELL	\$50.60
3/12/2009	35900	MARILYN MONTEIRO	\$1,500.00
3/12/2009	106153	MARIO PEREZ	\$103.75
3/12/2009	132270	MARJEAN NIELSON	\$161.20
3/12/2009	125841	MARK BAKER	\$179.70
3/12/2009	110326	MARK BOWDEN	\$88.75
3/12/2009	113183	MARK DUBIN	\$134.00
3/12/2009	104545	MARK LUCKE	\$250.00
3/12/2009	131537	MARLYS HARVEY	\$387.30
3/12/2009	127882	MARTIN DANIEL	\$113.40
3/12/2009	2949	MARY ANDERSON	\$385.55
3/12/2009	132198	MARY BLACKWELL	\$57.43
3/12/2009	132198	MARY BLACKWELL	\$344.58
3/12/2009	130834	MARY ELLEN SABLICK	\$154.00
3/12/2009	132324	MARY JOWDY** (HOLD)	\$946.08
3/12/2009	34025	MASTER TEACHER INC	\$362.70
3/12/2009	121073	MASTERTURF PRODUCTS & SERVICES	\$2,548.00
3/12/2009	130543	MATHWARM-UPS	\$255.00
3/12/2009	114130	MATRIX REHABILITATION-TEX INC.	\$123.04
3/12/2009	42641	MAVERICK JACKETS	\$4,038.50
3/12/2009	124601	MCALISTER'S DELI	\$156.80
3/12/2009	39239	MCKEE FOODS CORP	\$360.00
3/12/2009	126064	MEDICAL CENTER OF MCKINNEY .	\$145.48
3/12/2009	109655	MEDICAL CENTER OF PLANO	\$170.18
3/12/2009	125255	MEDICAL WHOLESALE INC	\$191.60
3/12/2009	131669	MEGAN LECHLER	\$108.46
3/12/2009	125240	MELINDA NAJERA	\$113.40
3/12/2009	120872	MELINDA PIERCE	\$284.35
3/12/2009	112354	MELODY TIMINSKY	\$406.60
3/12/2009	132338	MEMORIAL COMPOUNDING PHARMACY.	\$390.50
3/12/2009	34935	MENTAL HEALTH AMER OF DALLAS .	\$55.00
3/12/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$360.52
3/12/2009	45489	MERRI SARCHET	\$93.50
3/12/2009	132339	METHODIST CHARLTON MEDICAL .	\$241.79
3/12/2009	132105	MFAC LLC	\$700.00

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3/12/2009	101470	MICHAEL COE	\$73.76
3/12/2009	130127	MICHELLE COULTER	\$173.80
3/12/2009	116750	MICHELLE MELANDER	\$138.05
3/12/2009	119690	MICHELLE MILLER	\$90.20
3/12/2009	132279	MICROSOFT IT ACADEMY	\$1,750.00
3/12/2009	132034	MIKE BOOHER	\$1,160.38
3/12/2009	130917	MIKE BROOKS	\$102.23
3/12/2009	124251	MILESTONE CONSULTANTS INC	\$600.00
3/12/2009	35562	MIRACLE RECREATION EQUIPMENT	\$329.70
3/12/2009	128756	MISSY BENDER	\$656.94
3/12/2009	132225	MONICA LEONE	\$117.25
3/12/2009	125660	MONICA MILLS	\$97.51
3/12/2009	128293	MONSTER INC	\$405.00
3/12/2009	99747	MULTI HEALTH SYSTEMS INC	\$150.00
3/12/2009	113562	MURATEC AMERICA INC	\$300.00
3/12/2009	113310	MYRA SUTTON	\$278.00
3/12/2009	119691	NANCY KRAMER	\$189.75
3/12/2009	32791	NANCY MABREY	\$119.35
3/12/2009	132063	NATHALIE LAMA	\$336.00
3/12/2009	129893	NATHAN LEWIS	\$150.75
3/12/2009	129338	NATIONAL STUDENT CLEARINGHOUSE	\$425.00
3/12/2009	101586	NCES INC	\$100.80
3/12/2009	113038	NCS PEARSON INC	\$383.00
3/12/2009	128345	NICK N WILLY'S PIZZA	\$230.88
3/12/2009	130178	NICOLE WILLINGER	\$72.00
3/12/2009	38049	NORCOSTCO INC	\$493.47
3/12/2009	130242	NORTH TEXAS HISTORY CENTER	\$285.00
3/12/2009	124588	NORTHERN PARTS AND SERVICE	\$474.59
3/12/2009	117403	NORTHWEST ISD	\$40.00
3/12/2009	131577	NUEVOS HORIZONTES	\$194.00
3/12/2009	112569	O'REILLY AUTO PARTS	\$1,084.72
3/12/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,233.76
3/12/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$28,193.47
3/12/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$633.86
3/12/2009	38449	OLEN WILLIAMS INC	\$320.00
3/12/2009	38985	ORIENTAL TRADING CO	\$696.53
3/12/2009	132140	PAIGE NALLEY	\$37.98
3/12/2009	132140	PAIGE NALLEY	\$50.64
3/12/2009	112870	PAM RECSNIK	\$188.65
3/12/2009	120339	PATRICIA STEWART	\$310.80
3/12/2009	131007	PATSY DRAKE	\$169.93
3/12/2009	130333	PAULA BLAIR	\$368.50
3/12/2009	39225	PCS REVENUE CONTROL SYSTEMS	\$13,720.00
3/12/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$120.05
3/12/2009	130746	PEARCE MEISENBACH	\$469.00
3/12/2009	108654	PEARSON AGS GLOBE	\$196.81
3/12/2009	39840	PENDERS MUSIC CO	\$539.21
3/12/2009	40000	PERFECTION LEARNING CORP	\$3,088.64
3/12/2009	40008	PERIPOLE BERGERAULT INC	\$283.96
3/12/2009	40105	PETROLEUM TRADERS CORP	\$19,805.98
3/12/2009	104195	PHARES CORDER	\$226.60
3/12/2009	129413	PHIL HOLLAND	\$75.00
3/12/2009	109659	PHONAK HEARING SYSTEMS	\$447.79

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/12/2009	15593	PHYLLIS CRISP	\$167.50
3/12/2009	40177	PIECES OF LEARNING	\$68.35
3/12/2009	108313	PINNACLE ANESTHESIA CONSULTANT	\$855.84
3/12/2009	100420	PISD EDUC FOUNDATION	\$250.00
3/12/2009	80154	PLANO CENTRE - CITY OF PLANO	\$2,800.00
3/12/2009	40855	PLANO FLORIST	\$340.00
3/12/2009	41550	PLANO SHEET METAL	\$75.00
3/12/2009	41605	PLANO SPORTS CENTER EAST	\$196.00
3/12/2009	131402	POGUE CONSTRUCTION	\$1,552,667.25
3/12/2009	99217	POSITIVE PROMOTIONS	\$1,046.48
3/12/2009	42100	PRECISION BUSINESS MACHINES	\$137.45
3/12/2009	121315	PRESBYTERIAN HOSPITAL OF PLANO	\$127.75
3/12/2009	128805	PRESBYTERIAN PLANO DIAGNOSTIC.	\$593.83
3/12/2009	117645	PRI-SMMPP	\$40.11
3/12/2009	115197	PRIMACARE MEDICAL CENTER	\$283.36
3/12/2009	115214	PRISSY WISNEWSKI	\$107.80
3/12/2009	124812	PRO DJ ENTERTAINMENT	\$450.00
3/12/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
3/12/2009	13125	PROSTAR	\$906.95
3/12/2009	108043	PYRAMID SCHOOL PRODUCTS	\$5,662.50
3/12/2009	42865	QEP INC	\$442.92
3/12/2009	42856	QUALITY AUDIO VISUAL INC	\$819.00
3/12/2009	112849	QUALITY SOUND & COMMUNICATION	\$1,490.50
3/12/2009	42868	QUESTCARE MEDICAL SERVICES	\$172.71
3/12/2009	109832	R & H THEATRICALS	\$2,087.18
3/12/2009	125803	RACHEL GILBREATH	\$284.00
3/12/2009	43040	RAINBOW ENGRAVING CO	\$54.00
3/12/2009	71238	RAYMOND GEDDES CO	\$407.04
3/12/2009	105520	RB SPORTING GOODS	\$1,536.00
3/12/2009	128496	REBECCA DAVIS	\$139.15
3/12/2009	132378	REBECCA REY	\$62.25
3/12/2009	108713	REGION XI ESC	\$495.00
3/12/2009	58580	RENA WECHTER	\$58.53
3/12/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$33.50
3/12/2009	131696	ROBERT BARNETT	\$335.20
3/12/2009	125173	ROBERT BASS	\$166.56
3/12/2009	9260	ROBERT BURNHAM	\$25.20
3/12/2009	129203	ROMEO MUSIC	\$4,105.00
3/12/2009	130498	ROSALIE (LEA) WOOD	\$63.80
3/12/2009	112813	ROSALIND COOK	\$1,206.00
3/12/2009	30150	ROY KIMBERLIN	\$50.00
3/12/2009	126547	ROYAL CATERING INC	\$20.00
3/12/2009	131085	SAEIDEH AMOORI	\$187.20
3/12/2009	128477	SAFARI MONTAGE	\$509.75
3/12/2009	45335	SAM'S CLUB (4743)	\$2,107.96
3/12/2009	103018	SAM'S CLUB (8299)	\$226.65
3/12/2009	124416	SAMANTHA KNIGHT	\$279.60
3/12/2009	106211	SANDRA KNIGHT	\$145.09
3/12/2009	132314	SANDRA RODRIQUEZ	\$94.88
3/12/2009	132314	SANDRA RODRIQUEZ	\$237.20
3/12/2009	128127	SARA LEE FOOD & BEVERAGE	\$6,865.37
3/12/2009	119772	SARAH QUINTANILLA	\$220.00
3/12/2009	105854	SARAH WATKINS	\$50.00

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3/12/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,540.39
3/12/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$65.60
3/12/2009	126566	SAY IT RIGHT	\$857.26
3/12/2009	45800	SCHOLASTIC INC	\$151.55
3/12/2009	105895	SCHOLASTIC INC	\$22.15
3/12/2009	101372	SCHOOL MATE	\$23.25
3/12/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$124.95
3/12/2009	99924	SCHOOL NURSE SUPPLY INC	\$675.75
3/12/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,958.76
3/12/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$2,339.03
3/12/2009	100887	SCHOOLMASTERS SAFETY	\$412.16
3/12/2009	32590	SCOTT CUMMINGS	\$125.95
3/12/2009	128177	SCOTT SCULLY	\$368.50
3/12/2009	113379	SECURITY SELF STORAGE CO	\$4,980.00
3/12/2009	128886	SHALLEY BOLES	\$570.78
3/12/2009	121186	SHANE SMITH	\$75.00
3/12/2009	113152	SHANNAN JOHANSEN	\$92.13
3/12/2009	70011	SHARON BLUM	\$403.90
3/12/2009	99309	SHERRY MCLAUGHLIN	\$218.90
3/12/2009	116719	SHIRLEY DIETZ	\$60.50
3/12/2009	44983	SHW GROUP LLP	\$8,233.10
3/12/2009	22068	SIAN FLORES	\$71.06
3/12/2009	116108	SIGNATURE TOWING INC	\$296.75
3/12/2009	131223	SIRCHIE FINGER PRINT LABS	\$718.65
3/12/2009	101676	SMU AP INSTITUTE-CONFERENCE	\$450.00
3/12/2009	101676	SMU AP INSTITUTE-CONFERENCE	\$450.00
3/12/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$209.20
3/12/2009	122610	SOUTH TEXAS SCHOOL FURNITURE	\$3,376.00
3/12/2009	48500	SOUTHERN MAID DONUT	\$243.15
3/12/2009	125187	SOUTHERN TIRE MART LLC	\$230.00
3/12/2009	48839	SOUTHWEST INTL TRUCKS	\$10,857.86
3/12/2009	49559	SPAETH MACHINE SHOP INC	\$1,602.50
3/12/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$41.62
3/12/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$1,018.29
3/12/2009	49874	SPRINGHILL RETREAT	\$225.00
3/12/2009	103878	ST MARKS SCHOOL OF DALLAS	\$150.00
3/12/2009	47141	STAR COMMUNITY NEWSPAPERS	\$1,109.85
3/12/2009	132219	STEPHANIE LOVE	\$154.00
3/12/2009	34112	STEVE MCDONALD	\$100.00
3/12/2009	99127	SUPER DUPER PUB	\$962.90
3/12/2009	112312	SUSAN BAXLEY	\$275.00
3/12/2009	106646	SUSAN BREEDING	\$224.24
3/12/2009	130024	SUSAN NELLES	\$48.00
3/12/2009	111496	SUSAN STORZ	\$94.30
3/12/2009	105624	SUSIE KREJCI	\$232.57
3/12/2009	35164	SYLVIA MEYER	\$342.87
3/12/2009	14410	TAC AMERICAS INC	\$2,275.00
3/12/2009	131670	TAKEESHA WILLIAMS	\$127.19
3/12/2009	131944	TAMMI BAILEY	\$283.25
3/12/2009	108487	TAMMY CLANTON	\$250.15
3/12/2009	52810	TARGET (ALL LOCAL STORES)	\$328.69
3/12/2009	120214	TCEA	\$120.00
3/12/2009	128613	TEACHER'S TOOLS	\$134.91

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3/12/2009	129774	TECH DEPOT	\$928.00
3/12/2009	53358	TEMPERATURE CONTROLS DALLAS	\$189.36
3/12/2009	122226	TEXAN GROUP	\$388.00
3/12/2009	127204	TEXAS ARCHIVES	\$51.00
3/12/2009	53405	TEXAS BACK INSTITUTE	\$201.57
3/12/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$944.00
3/12/2009	132298	TEXAS ENERGY MANAGERS ASSOC	\$50.00
3/12/2009	80104	TEXAS FBLA	\$10,045.00
3/12/2009	106950	TEXAS JR ACAD OF SCIENCE	\$1,900.00
3/12/2009	111194	TEXAS STATE BOARD OF PLUMBERS	\$198.00
3/12/2009	110060	TEXAS STATE JR CLASSICAL LEAG	\$90.00
3/12/2009	106722	TEXAS WORKFORCE COMMISSION	\$3,025.00
3/12/2009	55620	THIRD PARTY SOLUTIONS LLC	\$573.71
3/12/2009	132152	THOMAS SCHATTNER	\$82.51
3/12/2009	125836	THOMPSON'S QUICK PRINT INC	\$1,144.78
3/12/2009	102535	THYSSENKRUPP ELEVATOR	\$1,245.00
3/12/2009	128567	TIM KERSHAW	\$60.00
3/12/2009	129427	TIMOTHY SANDRIDGE	\$74.02
3/12/2009	124508	TOM HART	\$130.35
3/12/2009	130674	TOM PASSMORE	\$60.00
3/12/2009	55976	TOM THUMB-SAFEWAY INC	\$696.94
3/12/2009	131835	TOMMY GUYNES	\$665.60
3/12/2009	129482	TONY DANIELS	\$200.00
3/12/2009	110685	TRACY ALLEN	\$136.30
3/12/2009	56052	TRANE PARTS CNTR	\$2,660.58
3/12/2009	56159	TREETOP PUBLISHING	\$108.50
3/12/2009	99857	TRICIA CANNON	\$121.00
3/12/2009	131292	TRINITY ARMORED SECURITY INC	\$8,964.70
3/12/2009	56185	TRINITY CERAMIC SUPPLY INC	\$274.65
3/12/2009	106930	TSJCL CONVENTION	\$91.00
3/12/2009	126511	TUTOR TIME	\$42.00
3/12/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$54.98
3/12/2009	128382	UIL REGION 25 MUSIC	\$9,130.00
3/12/2009	57147	UNIV OF NORTH TEXAS	\$20,897.76
3/12/2009	112338	UNIV OF TEXAS APSI	\$450.00
3/12/2009	104502	UNIV OF TEXAS AT AUSTIN	\$100.00
3/12/2009	57155	UPSTART	\$202.92
3/12/2009	116045	URSULA GROSS	\$107.14
3/12/2009	116045	URSULA GROSS	\$642.84
3/12/2009	101645	UT PAN AMERICAN	\$200.00
3/12/2009	121456	UTD - AP SUMMER INSTITUTE	\$450.00
3/12/2009	125776	UTSA TX SCIENCE & ENG FAIR	\$2,520.00
3/12/2009	57276	VARSITY SPIRIT FASHIONS	\$333.75
3/12/2009	23601	VERIZON	\$16,939.65
3/12/2009	118431	VERIZON SELECT SERVICES	\$288,397.51
3/12/2009	108887	VICKI KNOX	\$65.89
3/12/2009	57501	VIRCO INC	\$992.34
3/12/2009	117605	W TWO PLUS INC	\$345.00
3/12/2009	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
3/12/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$2,069.86
3/12/2009	132355	WALT DISNEY STUDIOS	\$375.00
3/12/2009	132355	WALT DISNEY STUDIOS	\$635.00
3/12/2009	125503	WARREN DESHAY III	\$60.00

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/12/2009	119346	WASTE MANAGEMENT INC	\$1,324.52
3/12/2009	11256	WAYNE CHAPPELL	\$117.50
3/12/2009	58950	WENGER CORP	\$3,086.65
3/12/2009	58973	WEST MUSIC CO	\$250.00
3/12/2009	9262	WILLIAM BURNS II MD	\$127.06
3/12/2009	35645	WILLIAM MITCHELL	\$75.00
3/12/2009	132325	WILLIAM SAKO	\$96.34
3/12/2009	59850	WILSONART INTERNATIONAL INC	\$67.69
3/12/2009	130589	WINONA LIGHT	\$107.00
3/12/2009	130589	WINONA LIGHT	\$107.00
3/12/2009	60020	WINSTON WATER COOLER LTD	\$374.88
3/12/2009	120022	WISDOM WORKS SCREENPRINTING	\$325.00
3/12/2009	132118	WONG KRAUSE LAW FIRM	\$38.22
3/12/2009	132118	WONG KRAUSE LAW FIRM	\$6.37
3/12/2009	131163	WORD JUNCTON	\$4,070.00
3/12/2009	115844	WRA ARCHITECTS INC	\$31,454.00
3/12/2009	60450	XEROX CORP	\$45.00
3/12/2009	60451	XEROX CORPORATION	\$4,610.80
3/12/2009	60451	XEROX CORPORATION	\$40.63
3/12/2009	107304	XEROX SUPPLIES CORP	\$793.80
3/12/2009	132083	YETTER, WARDEN & COLEMAN, LLP.	\$17,961.93
3/12/2009	119701	YVETTE BENAVIDES	\$180.35
3/12/2009	130292	YVONNE CIMINIELLO	\$261.80
3/12/2009	105740	Z'S FLORIST	\$34.00
3/19/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$12,518.51
3/19/2009	101763	ABILITATIONS	\$89.47
3/19/2009	111157	ABRON YOUNG JR	\$76.06
3/19/2009	103419	ACET	\$300.00
3/19/2009	123200	ACTION BASED LEARNING	\$49.50
3/19/2009	125389	ADAM GARNER	\$99.47
3/19/2009	110	ADI	\$289.49
3/19/2009	125261	ADONIS DISMUKE	\$120.00
3/19/2009	131928	ADRIENNE CAPERS	\$60.00
3/19/2009	763	ADVANTAGE TRAILER INC	\$1,169.28
3/19/2009	114404	AETNA LONG TERM CARE	\$44.03
3/19/2009	1000	ALERT SERVICES INC	\$420.00
3/19/2009	130219	ALEX MATROS	\$232.50
3/19/2009	132337	ALI HUSSEIN	\$100.44
3/19/2009	6168	ALJAY BETTIS	\$104.61
3/19/2009	51953	ALLAN SUTKER	\$221.28
3/19/2009	112603	ALLISON'S AUTO CARE	\$2,913.16
3/19/2009	128328	ALONTI CAFE & CATERING	\$838.50
3/19/2009	1316	ALTEC INDUSTRIES INC	\$2,183.67
3/19/2009	132357	AMANDA PADDOCK	\$170.00
3/19/2009	99437	AMERICAN CLASSIC	\$7,839.67
3/19/2009	100344	AMERICAN DANCE - DRILL TEAM	\$3,245.00
3/19/2009	1780	AMERICAN EXPRESS	\$59,282.43
3/19/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$25.00
3/19/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$25.00
3/19/2009	130698	ANDRE TUCKER	\$270.00
3/19/2009	120326	ANTHONY ALLEN	\$85.75
3/19/2009	128265	ANTHONY MORGAN	\$120.82
3/19/2009	130540	ANTHONY NEWBY	\$210.00

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3/19/2009	131946	APPLE SPECIALTIES	\$704.55
3/19/2009	3451	APPLETREE FLOWERS & GIFTS	\$189.90
3/19/2009	116104	ARLENE CARNES (PETTY CASH)	\$180.47
3/19/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$2,136.30
3/19/2009	121635	ART & FRAME DEPOT	\$250.00
3/19/2009	3650	ARTA TRAVEL	\$15,410.00
3/19/2009	3778	ASCD	\$49.00
3/19/2009	131660	ASHLEY BROOKS	\$368.00
3/19/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$703.58
3/19/2009	105877	AT&T MOBILITY	\$219.07
3/19/2009	126608	AT&T MOBILITY	\$2,155.46
3/19/2009	32400	ATMOS ENERGY	\$4,179.29
3/19/2009	131988	AUBREY NELL	\$2,025.00
3/19/2009	57250	AUDRIANNE VALLIANT	\$83.75
3/19/2009	128856	AUTO-CHLOR SERVICES LLC	\$2,089.75
3/19/2009	4304	B & G CHEMICALS EQIP CO INC	\$166.96
3/19/2009	626	BAER MAX ACKERMAN MD	\$400.00
3/19/2009	103122	BAKER DISTRIBUTING CO	\$94.46
3/19/2009	112295	BANK OF AMERICA (CORP ACCT)	\$10,177.75
3/19/2009	119517	BARCELONA SPORTING GOODS	\$10,196.00
3/19/2009	5025	BARNES & NOBLE INC	\$194.01
3/19/2009	5026	BARNES & NOBLE INC	\$426.05
3/19/2009	128902	BARRY GARRISON	\$240.00
3/19/2009	131995	BEN WHITE	\$120.00
3/19/2009	6152	BESTMARK INDUSTRIES	\$133.25
3/19/2009	6170	BETSY ROSS FLAG GIRLS INC	\$306.00
3/19/2009	120230	BEYOND PLAY	\$66.58
3/19/2009	129344	BILL KILLGORE	\$227.59
3/19/2009	117033	BILLY RAIDT	\$948.75
3/19/2009	18100	BLICK ART MATERIALS	\$210.17
3/19/2009	6800	BLUE BELL CREAMERIES L P	\$745.84
3/19/2009	6920	BLUE SKY SALES INC	\$301.00
3/19/2009	123520	BOB RODEN	\$125.48
3/19/2009	47343	BOB SEEI	\$871.20
3/19/2009	128314	BONNIE TURNBO	\$244.00
3/19/2009	7400	BORDEN	\$37,800.75
3/19/2009	127102	BRAD HOOKS	\$240.00
3/19/2009	131508	BRANDON KELLY	\$700.00
3/19/2009	131972	BRANDON NUNN	\$60.00
3/19/2009	131996	BRET WILSON	\$60.00
3/19/2009	130639	BRIAN COATNEY	\$197.55
3/19/2009	106819	BRIAN HENSON	\$184.25
3/19/2009	132343	BRITTANY WOOTEN	\$486.00
3/19/2009	131063	BUS PROS	\$541.51
3/19/2009	110010	BUSINESS AND LEGAL REPORTS	\$367.82
3/19/2009	9538	C & W ELECTRIC	\$8,663.85
3/19/2009	99895	C C TROPHY & ENGRAVING INC	\$165.92
3/19/2009	131040	C R O N CONSULTING	\$10,800.00
3/19/2009	127984	CANDACE NEAL	\$120.00
3/19/2009	121577	CARENOW CORPORATE	\$2,182.77
3/19/2009	110929	CARLOS LEAL	\$80.00
3/19/2009	130766	CARMICHAEL WILLIAMS	\$202.83
3/19/2009	111145	CAROL WAGERS	\$170.00

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3/19/2009	132041	CAROLYN NELSON	\$116.60
3/19/2009	10035	CARRIER CORP	\$3,119.50
3/19/2009	10030	CARRIER SOUTH CENTRAL	\$51.72
3/19/2009	10805	CENTRAL APPRAISAL DIST OF CC	\$710,861.00
3/19/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$1,045.59
3/19/2009	127370	CHAD FOX (OFFICIAL)	\$60.00
3/19/2009	11291	CHANNING BETE CO	\$224.54
3/19/2009	105486	CHARLES BATEMAN	\$97.33
3/19/2009	22490	CHARLES FRANCIS	\$60.00
3/19/2009	131715	CHARLOTTE ELLSAESSER	\$201.60
3/19/2009	131466	CHEM CHECK INC	\$60.00
3/19/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$909.65
3/19/2009	124548	CHILLUS PROMO MARKETING	\$183.80
3/19/2009	122065	CHRIS FERIS	\$135.50
3/19/2009	18944	CHRISTIE DUKE	\$100.00
3/19/2009	116560	CHRISTINA BAKER	\$73.00
3/19/2009	132360	CHRISTINA BAUSMAN	\$280.00
3/19/2009	123840	CHRISTINA GRIDER	\$316.56
3/19/2009	131234	CHRISTINA LONG	\$793.26
3/19/2009	118219	CINTAS FIRST AID & SAFETY	\$62.05
3/19/2009	107399	CITY OF MURPHY - WATER DEPT	\$1,666.16
3/19/2009	105678	CITY OF PLANO	\$450.81
3/19/2009	118284	CITY OF PLANO	\$225.00
3/19/2009	126752	CITY OF PLANO	\$40.00
3/19/2009	127876	CITY OF PLANO TIF'S	\$4,600,981.85
3/19/2009	40500	CITY OF PLANO UTILITIES	\$24,718.16
3/19/2009	44000	CITY OF RICHARDSON	\$923.03
3/19/2009	12338	CLAIR PHYSICAL THERAPY	\$126.31
3/19/2009	113317	CLARA E EGBIM	\$313.85
3/19/2009	106631	COLLEGE BOARD - PSSS	\$3,336.00
3/19/2009	128349	COMPETITIVE EDGE	\$239.25
3/19/2009	122074	CONTINENTAL BATTERY CO	\$448.00
3/19/2009	14430	COOKIES BY DESIGN	\$222.00
3/19/2009	123614	CRADDOCK LUMBER CO	\$1,780.00
3/19/2009	130295	CRAIG LEFFER	\$134.00
3/19/2009	124536	CRIMINALISTICS INC	\$201.66
3/19/2009	124456	CRISTEN FOWLER	\$98.01
3/19/2009	130479	CSDU - COURT 78866	\$79.38
3/19/2009	117359	CSG INC	\$5,453.70
3/19/2009	132412	CYNTHIA G DAVIS	\$107.80
3/19/2009	132316	DALE HUDSPETH	\$240.00
3/19/2009	115119	DALLAS SPINAL REHAB	\$472.00
3/19/2009	102532	DALLAS THEATER CENTER	\$753.60
3/19/2009	130247	DAMIEN PEGIS	\$50.25
3/19/2009	131049	DANNY CLARK	\$58.00
3/19/2009	128905	DAVID BIDDLE	\$240.00
3/19/2009	132361	DAVID DRISCOLL	\$117.87
3/19/2009	130146	DAVID ODEGAARD	\$120.00
3/19/2009	132328	DAVID STEVENS	\$175.00
3/19/2009	130541	DE'AUBREY BETHLEY	\$330.00
3/19/2009	44330	DEBBY MOILANEN (PETTY CASH)	\$207.17
3/19/2009	131806	DEBORA BRAMLETT	\$1,785.00
3/19/2009	33740	DEBRA MARTIN	\$302.50

**PLANO INDEPENDENT SCHOOL DISTRICT  
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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/19/2009	103097	DECA IMAGES	\$750.00
3/19/2009	100510	DELL MARKETING LP	\$3,753.71
3/19/2009	131958	DELNECO GIBSON	\$180.00
3/19/2009	17400	DEMCO INC	\$527.93
3/19/2009	131257	DEPT OF FAM & PROTECTIVE SERV	\$14.00
3/19/2009	132057	DERRICK KENNEDY	\$60.00
3/19/2009	34050	DEWAYNE MCCOLLOUGH	\$117.60
3/19/2009	130937	DG'S PIZZA INC	\$378.03
3/19/2009	100185	DHL WORLDWIDE EXPRESS	\$462.14
3/19/2009	125779	DIANNE EVERETT	\$792.55
3/19/2009	18106	DICKEY'S BARBEQUE	\$1,756.31
3/19/2009	18106	DICKEY'S BARBEQUE	\$305.30
3/19/2009	111669	DIEDRA GLAPION	\$62.18
3/19/2009	123158	DIGITAL SECURITY SOLUTIONS	\$16,102.25
3/19/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$3,890.91
3/19/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$115.00
3/19/2009	100844	DONALD CONYERS	\$60.00
3/19/2009	25461	DONELLA GREEN	\$240.15
3/19/2009	132370	DOUGLAS GRAY	\$86.41
3/19/2009	17256	DOYLE DEAN	\$236.16
3/19/2009	132315	DR PEPPER	\$240.00
3/19/2009	122650	DR SOLOMAN CHAIM	\$550.20
3/19/2009	18725	DRAMATIC PUBLISHING CO	\$273.20
3/19/2009	18750	DRAMATISTS PLAY SERVICE INC	\$140.00
3/19/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$1,277.84
3/19/2009	19040	EASTER & SONS SUPPLY	\$68.39
3/19/2009	6270	ED BIALEK	\$252.12
3/19/2009	108159	ED BROWN DIST	\$146.34
3/19/2009	99527	EDUCATORS OUTLET INC	\$4,537.34
3/19/2009	132362	EDWARD STRAUSS	\$108.00
3/19/2009	105060	ELBERT RAYMOND WEAVER	\$390.01
3/19/2009	129220	ELLEN TOWNLEY	\$250.00
3/19/2009	132382	EMERGENCY VEHICLE EQT CO	\$1,121.92
3/19/2009	20610	ENGINEERED AIR BALANCE	\$3,000.00
3/19/2009	132383	ENVISION IMAGING OF FRISCO LP.	\$367.64
3/19/2009	131204	ENVISION TECHNOLOGY SOLUTIONS	\$169.00
3/19/2009	123460	ESSEX COMPANY	\$386.00
3/19/2009	20231	ETA - CUISENAIRE	\$371.36
3/19/2009	113644	EUGENE HALL	\$60.00
3/19/2009	104004	EUGENE KORSHUKIN	\$51.00
3/19/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$1,100.00
3/19/2009	124488	EXOTIC AQUATICS	\$200.00
3/19/2009	20991	EXPRESS INDUSTRIES CORP	\$1,251.60
3/19/2009	21430	FASTSIGNS	\$55.00
3/19/2009	21450	FEDERAL EXPRESS CORP	\$173.99
3/19/2009	22101	FOLLETT LIBRARY RESOURCES	\$2,525.50
3/19/2009	30609	FRANK KOCH	\$114.22
3/19/2009	121402	FRISCO ROUGHRIDERS	\$200.00
3/19/2009	121402	FRISCO ROUGHRIDERS	\$1,105.25
3/19/2009	100188	GAILYN HEFTY	\$630.00
3/19/2009	100278	GANDY INK SCREEN PRINTING	\$313.60
3/19/2009	131211	GARRETT SEALE	\$35.00
3/19/2009	127410	GCA SERVICES GROUP	\$4,382.83

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3/19/2009	23250	GENERAL BINDING CORP	\$188.70
3/19/2009	132175	GEORGE SAMUEL	\$80.00
3/19/2009	100237	GERALD BRENCE	\$841.16
3/19/2009	120432	GERALD JONES	\$120.00
3/19/2009	130282	GERALD LAMAR WILLIAMS	\$50.00
3/19/2009	18359	GLEN DIXON	\$104.61
3/19/2009	131682	GO SIGNS AND DESIGNS	\$296.88
3/19/2009	25002	GOPHER SPORTS	\$946.19
3/19/2009	57580	GRAINGER	\$2,698.53
3/19/2009	131820	GREEN EYED MONSTER	\$153.50
3/19/2009	99070	GREENWOOD-HEINEMANN PUB GROUP	\$94.76
3/19/2009	132111	GREGORY NORTON	\$120.00
3/19/2009	132344	GREGORY PRICE	\$128.12
3/19/2009	132363	GREGORY STRIBLEN	\$125.48
3/19/2009	25637	GRUBCO INC	\$76.95
3/19/2009	120460	GUMESINDO RODRIGUEZ	\$60.00
3/19/2009	25785	GUSTAFSON MANUFACTURING CO	\$1,055.10
3/19/2009	113446	H COM INTERNATIONAL INC	\$3,672.00
3/19/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$415.75
3/19/2009	122936	HANK GREENIDGE	\$210.00
3/19/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$2,008.46
3/19/2009	26388	HAWTHORNE ED SERV	\$41.80
3/19/2009	124629	HEARTSAFE AMERICA INC	\$81.77
3/19/2009	125763	HEIDI CARDENAS	\$40.00
3/19/2009	106832	HEINEMANN PD WORKSHOPS	\$4,500.00
3/19/2009	35188	HENRY SCHEIN INC	\$10,336.32
3/19/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$222.68
3/19/2009	104771	HIGH POINT ANIMAL HOSPITAL	\$75.00
3/19/2009	26900	HIGHSMITH CO INC	\$851.12
3/19/2009	27100	HOBART CORP	\$200.08
3/19/2009	128812	HOOPLA! CREATIONS	\$161.64
3/19/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$1,062.17
3/19/2009	132208	IAN CHAPMAN	\$100.44
3/19/2009	113328	IKON FINANCIAL SERVICES	\$440.00
3/19/2009	129909	IMO	\$472.37
3/19/2009	125216	IMPRINT RESOURCES	\$1,050.00
3/19/2009	115594	INDEPENDENT HARDWARE INC	\$1,394.49
3/19/2009	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$4,550.00
3/19/2009	105162	IRVING ISD ATHLETIC	\$7,962.72
3/19/2009	108665	J A SEXAUER INC	\$543.51
3/19/2009	39870	J W PEPPER & SON INC	\$316.44
3/19/2009	39870	J W PEPPER & SON INC	\$28.25
3/19/2009	128947	JACQUELINE SHADE	\$210.00
3/19/2009	132364	JAMES TRAYLOR JR	\$126.06
3/19/2009	119357	JAMES WATSON	\$622.05
3/19/2009	127940	JAMIE SHEPPARD	\$170.00
3/19/2009	130173	JAN BURKHALTER	\$150.00
3/19/2009	22150	JANE FORE	\$83.90
3/19/2009	109187	JANE SCHMIDT-AHSAN	\$1,025.00
3/19/2009	110186	JARRED GOODALL	\$60.00
3/19/2009	124004	JASON BARTON	\$61.00
3/19/2009	130590	JASON BEREND	\$60.00
3/19/2009	130879	JASON KNIGHT	\$330.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
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Date	Vendor ID	Vendor Name	Check Amount
3/19/2009	122938	JEFF FELD	\$90.00
3/19/2009	129481	JEFFREY GREESON	\$62.13
3/19/2009	132333	JENNIFER KAYER	\$150.00
3/19/2009	131960	JEREMY GRAHAM	\$60.00
3/19/2009	128764	JERIDAWN STANLEY	\$50.00
3/19/2009	8542	JESSE BROWN	\$120.00
3/19/2009	120594	JESSE MCNEIL III	\$101.80
3/19/2009	18872	JIM DUNLAP (PETTY CASH)	\$93.20
3/19/2009	113334	JIM JOLLY	\$76.06
3/19/2009	121680	JIM MACALUSO	\$741.95
3/19/2009	122310	JL SYSTEMS	\$931.64
3/19/2009	7562	JOE BOYD	\$360.00
3/19/2009	131852	JOE FUNK CONSTRUCTION ENG INC	\$215,259.55
3/19/2009	44564	JOEY ROSEBOROUGH	\$167.02
3/19/2009	132365	JOHN EDWARDS	\$60.56
3/19/2009	132366	JOHN MASON	\$192.48
3/19/2009	130909	JOHNATHON VANDERHOFF	\$72.55
3/19/2009	123655	JOHNNY RINGO	\$307.62
3/19/2009	125038	JOHNNY SHALLOWHORN	\$90.00
3/19/2009	110555	JOHNSON PLASTICS	\$441.10
3/19/2009	130703	JONATHON JOHNSON	\$101.03
3/19/2009	132405	JONI & FRIENDS FAMILY RETREATS	\$1,450.00
3/19/2009	132387	JOSE PEREZ	\$86.03
3/19/2009	132388	JOSHUA BRUTON	\$100.00
3/19/2009	107091	JOSTENS	\$4,787.50
3/19/2009	107807	JOSTENS - TREAD SHEFFIELD	\$60.00
3/19/2009	44750	JOYCE RUIZ	\$50.60
3/19/2009	110732	JULIA NAPIER	\$677.02
3/19/2009	125667	JUSTIN MOORE	\$65.44
3/19/2009	29956	KAPLAN EARLY LEARNING CO	\$66.36
3/19/2009	34044	KAREN MCDONALD (PETTY CASH)	\$100.00
3/19/2009	132286	KARIM KARGOZAR	\$90.71
3/19/2009	109585	KATHY KING	\$187.00
3/19/2009	122884	KEN LEWIS	\$60.00
3/19/2009	108793	KENNETH MURRAY	\$85.75
3/19/2009	111051	KEVIN WELBORN	\$400.20
3/19/2009	131015	KIMBERLY MILLER	\$40.48
3/19/2009	130235	KIMBERLY Y'BARBO	\$142.00
3/19/2009	30585	KNOWLEDGE UNLIMITED INC	\$232.15
3/19/2009	132367	KRYSTAL NUTT	\$216.41
3/19/2009	30930	LABATT	\$94,789.17
3/19/2009	129905	LABATT	\$1,975.82
3/19/2009	31020	LAKESHORE LEARNING MATERIALS	\$1,458.72
3/19/2009	111146	LANCE WAGERS	\$170.00
3/19/2009	130564	LARRY PAINE	\$120.00
3/19/2009	106749	LARRY ROSEBOROUGH	\$167.02
3/19/2009	130481	LATANYA MARTIN	\$60.00
3/19/2009	99109	LAWSON PRODUCTS INC	\$1,637.29
3/19/2009	102354	LEE'S SCHOOL SUPPLIES	\$102.24
3/19/2009	108953	LESLIE ALLEN	\$72.00
3/19/2009	132351	LINDSEY JONES	\$170.00
3/19/2009	107321	LINDY PEREZ	\$150.00
3/19/2009	123464	LINED RIGHT ATHLETIC F**(HOLD)	\$510.00

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Date	Vendor ID	Vendor Name	Check Amount
3/19/2009	119687	LOIS CONWELL	\$1,224.00
3/19/2009	32423	LONGHORN INC	\$528.54
3/19/2009	132352	LORENZO LEAKE	\$90.00
3/19/2009	115272	LOUIS & CO	\$144.75
3/19/2009	99288	LOVE & LOGIC INSTITUTE	\$495.00
3/19/2009	99288	LOVE & LOGIC INSTITUTE	\$99.00
3/19/2009	32157	LOWE'S COMPANIES INC	\$1,250.49
3/19/2009	32568	LUCKS MUSIC CO	\$337.50
3/19/2009	132345	LUTHER TATUM	\$128.12
3/19/2009	32770	M AND A TECHNOLOGY INC	\$128,128.72
3/19/2009	40400	MAIN AUTO PARTS	\$1,037.63
3/19/2009	118166	MAIN EVENT	\$5,000.00
3/19/2009	33623	MANTEK NCH	\$3,875.00
3/19/2009	130900	MARIBETH WHITE	\$75.50
3/19/2009	106153	MARIO PEREZ	\$95.00
3/19/2009	104476	MARK CRAWFORD	\$105.71
3/19/2009	113183	MARK DUBIN	\$137.00
3/19/2009	132374	MARK MURPHY	\$117.91
3/19/2009	130032	MARY STEEN	\$420.00
3/19/2009	114130	MATRIX REHABILITATION-TEX INC.	\$114.28
3/19/2009	42641	MAVERICK JACKETS	\$959.20
3/19/2009	39239	MCKEE FOODS CORP	\$397.44
3/19/2009	109655	MEDICAL CENTER OF PLANO	\$14,887.38
3/19/2009	120499	MEGAN HEUER	\$24.00
3/19/2009	34935	MENTAL HEALTH AMER OF DALLAS	\$110.00
3/19/2009	129438	MERRILEE KICK	\$219.00
3/19/2009	131801	MGP FUNDRAISING	\$6,349.00
3/19/2009	120835	MICHAEL CALVERT	\$170.00
3/19/2009	10094	MICHAEL CASEY	\$114.22
3/19/2009	17263	MICHAEL DEAN	\$133.00
3/19/2009	130483	MICHAEL HENDERSON	\$180.00
3/19/2009	132375	MICHAEL JONES	\$78.70
3/19/2009	37921	MICHAEL NEWKIRK	\$60.00
3/19/2009	132376	MICHAEL WILLIAMS	\$122.55
3/19/2009	102785	MIKE BALL	\$268.40
3/19/2009	110136	MIKE GREGORY	\$117.55
3/19/2009	132397	MIKE KRAMAN	\$75.00
3/19/2009	131794	MIKE WASHINGTON	\$85.75
3/19/2009	107164	MILTON NEHER	\$90.00
3/19/2009	72121	MINDWARE	\$263.45
3/19/2009	35550	MINUTEMAN PRESS (DALLAS)	\$45.45
3/19/2009	37510	MOBILE MINI INC	\$86.63
3/19/2009	35939	MOORE MEDICAL CORP	\$1,939.27
3/19/2009	99747	MULTI HEALTH SYSTEMS INC	\$874.58
3/19/2009	118926	MULTNOMAH COUNTY LIBRARY	\$25.00
3/19/2009	132389	MURALI YELCHURU** (HOLD)	\$100.00
3/19/2009	128128	MY LEARNING PLAN INC	\$53,900.00
3/19/2009	125290	MYRON CLAY	\$120.00
3/19/2009	36495	NASCO	\$23.21
3/19/2009	105509	NATALIA KHARLOVA	\$324.00
3/19/2009	132063	NATHALIE LAMA	\$392.00
3/19/2009	129893	NATHAN LEWIS	\$184.25
3/19/2009	125320	NATHAN TOTUSEK	\$60.00

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Date	Vendor ID	Vendor Name	Check Amount
3/19/2009	125094	NATHANIEL LEWIS	\$180.00
3/19/2009	37100	NATIONAL FORENSIC LEAGUE	\$15.00
3/19/2009	129552	NATIONAL MS SOCIETY	\$205.50
3/19/2009	130632	NC CS 0005733452	\$276.92
3/19/2009	113806	NEW ENGLAND EDUCATIONAL INST	\$3,874.00
3/19/2009	132390	NOAH PEDROZA	\$126.06
3/19/2009	38049	NORCOSTCO INC	\$62.00
3/19/2009	132391	NORTH STAR MRI LP	\$448.17
3/19/2009	130242	NORTH TEXAS HISTORY CENTER	\$255.00
3/19/2009	99654	NORTHWEST EVALUATION ASSOC	\$1,090.00
3/19/2009	101272	NSDC	\$450.00
3/19/2009	104334	NSPA	\$720.00
3/19/2009	112569	O'REILLY AUTO PARTS	\$675.84
3/19/2009	131641	OAG	\$240.00
3/19/2009	126701	OAG - CS0009713820	\$274.15
3/19/2009	124414	OAG - D BILLMEIER	\$129.23
3/19/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
3/19/2009	123870	OAG - J ROBERTSON	\$234.00
3/19/2009	126274	OAG - J SANDOVAL	\$359.04
3/19/2009	131762	OAG - TX CHILD SUPPORT SDU	\$215.10
3/19/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
3/19/2009	131985	OAG - TX CHILD SUPPORT SDU	\$136.15
3/19/2009	132416	OAG - TXCSSDU	\$341.54
3/19/2009	132161	OAG - TXSSDU 0011780167	\$96.92
3/19/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$180.00
3/19/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$307.74
3/19/2009	127590	OCE	\$990.25
3/19/2009	38402	OCE USA INC	\$6,059.18
3/19/2009	112886	ODYSSEY PERFORMANCE STRATEGY	\$1,500.00
3/19/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$30,516.71
3/19/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$1,717.74
3/19/2009	111490	OFFICE MAKERS PLUS	\$40.00
3/19/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
3/19/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
3/19/2009	130382	OKSANA SIFRI	\$201.00
3/19/2009	38449	OLEN WILLIAMS INC	\$480.00
3/19/2009	100093	OLGA SANCHEZ-GROSSCUP	\$398.78
3/19/2009	99343	ON THE BORDER	\$556.84
3/19/2009	110441	ONE STOP BUS STOP INC	\$2,309.60
3/19/2009	38985	ORIENTAL TRADING CO	\$78.22
3/19/2009	132335	ORVIN MCCONICO	\$150.00
3/19/2009	129294	PA SCDU-993000977	\$46.15
3/19/2009	132124	PAGE BOILER WORKS INC	\$9,193.00
3/19/2009	30740	PATRICIA KOSLAN	\$59.40
3/19/2009	129003	PAUL HARTMAN	\$180.00
3/19/2009	132012	PAUL MCFARLANE	\$90.00
3/19/2009	122900	PAUL THORPE	\$60.00
3/19/2009	39235	PBK ARCHITECTS	\$67,569.99
3/19/2009	99802	PCI EDUCATIONAL PUB	\$2,739.33
3/19/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$285.50
3/19/2009	120303	PEARSON EDUCATION	\$21.81
3/19/2009	130574	PEBBLECREEK PROFESSIONAL BLDG	\$7,389.90
3/19/2009	39840	PENDERS MUSIC CO	\$202.11

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3/19/2009	40008	PERIPOLE BERGERAULT INC	\$76.32
3/19/2009	40105	PETROLEUM TRADERS CORP	\$19,140.49
3/19/2009	132417	PI THETA EPSILON	\$250.00
3/19/2009	132392	PILOT POINT EMS	\$549.52
3/19/2009	108236	PIPER WEATHERFORD CO	\$349.62
3/19/2009	121109	PISD EDUCATION FNDTN	\$95.00
3/19/2009	115042	PITNEY BOWES - PURCHASE POWER	\$16.23
3/19/2009	108256	PITSCO INC	\$28.00
3/19/2009	39825	PLANO EDUCATION ASSOC	\$10.85
3/19/2009	40855	PLANO FLORIST	\$135.00
3/19/2009	41550	PLANO SHEET METAL	\$225.00
3/19/2009	100094	PLAYWELL GROUP	\$835.15
3/19/2009	99217	POSITIVE PROMOTIONS	\$426.75
3/19/2009	127042	PRESBY PLANO CNTR DIAG & SURG.	\$291.20
3/19/2009	113546	PRESBYTERIAN - PLANO	\$84.72
3/19/2009	42639	PRO ED INC	\$3,630.00
3/19/2009	110056	PROFESSIONAL ASSOC	\$164.63
3/19/2009	13125	PROSTAR	\$701.00
3/19/2009	42670	PRUFROCK PRESS INC	\$94.75
3/19/2009	124415	PSHS PTSA	\$5,000.00
3/19/2009	42865	QEP INC	\$5,802.08
3/19/2009	42856	QUALITY AUDIO VISUAL INC	\$1,184.55
3/19/2009	42868	QUESTCARE MEDICAL SERVICES	\$179.64
3/19/2009	129191	RACHEL DODSON	\$134.30
3/19/2009	131651	RAHNI KENNEDY	\$977.00
3/19/2009	56294	RANDAL L TROOP MD	\$202.98
3/19/2009	125128	RAY CLARK	\$97.33
3/19/2009	99649	REALLY GOOD STUFF INC	\$47.92
3/19/2009	129090	REGINALD STEWART	\$240.00
3/19/2009	122138	RELIANT ENERGY SOLUTIONS	\$923,619.26
3/19/2009	126894	RHONDA SMITH	\$290.00
3/19/2009	132189	RICARDO HEVIA	\$86.80
3/19/2009	36260	RICK MOYER	\$50.00
3/19/2009	111115	RIDDELL INC	\$2,796.29
3/19/2009	108799	ROACH FEED & SEED INC	\$259.81
3/19/2009	125173	ROBERT BASS	\$83.28
3/19/2009	132141	ROBERT MANN	\$99.47
3/19/2009	129620	RODNEY GEORGE CO	\$160.00
3/19/2009	33648	RON MARKEL	\$64.66
3/19/2009	130944	RON MERRITT	\$122.55
3/19/2009	131061	RONNIE IVY	\$285.00
3/19/2009	118597	ROOMS TO GO	\$1,211.98
3/19/2009	30150	ROY KIMBERLIN	\$130.00
3/19/2009	126547	ROYAL CATERING INC	\$887.75
3/19/2009	125066	RUDY DREW	\$150.00
3/19/2009	108365	RUSS SCHULER	\$636.66
3/19/2009	132307	RUSSELL MCMULLAN	\$84.47
3/19/2009	131200	RUSTY COLLINS	\$60.00
3/19/2009	130310	RUTH ANN RITCHIE	\$137.00
3/19/2009	121308	RYAN GAFFORD	\$350.55
3/19/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$13,680.00
3/19/2009	45310	SALA PRINTING	\$84.25
3/19/2009	128466	SAM HARRISON	\$231.27

**PLANO INDEPENDENT SCHOOL DISTRICT  
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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/19/2009	45335	SAM'S CLUB (4743)	\$1,632.05
3/19/2009	103018	SAM'S CLUB (8299)	\$112.59
3/19/2009	121754	SAMUEL FRENCH INC	\$298.29
3/19/2009	116103	SARA BONSER	\$321.20
3/19/2009	128127	SARA LEE FOOD & BEVERAGE	\$6,914.71
3/19/2009	118381	SARAH BARLAND	\$178.09
3/19/2009	45500	SARGENT-WELCH LLC	\$347.55
3/19/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,295.60
3/19/2009	126566	SAY IT RIGHT	\$87.46
3/19/2009	131051	SCENT-SATIONAL CANDLES	\$740.00
3/19/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$497.23
3/19/2009	45800	SCHOLASTIC INC	\$297.57
3/19/2009	101332	SCHOOL HEALTH CORP	\$64.89
3/19/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$24.99
3/19/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$90.84
3/19/2009	132368	SCOTT LAVERY	\$60.56
3/19/2009	106130	SCOTT WOODARD	\$105.71
3/19/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
3/19/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
3/19/2009	129951	SDU - M ARREDONDO 569667384	\$23.04
3/19/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
3/19/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
3/19/2009	129939	SEAL TEX	\$242.00
3/19/2009	122189	SEBCO BOOKS INC	\$503.08
3/19/2009	126353	SELENDIA ANDERSON	\$192.00
3/19/2009	128886	SHALLEY BOLES	\$161.00
3/19/2009	101926	SHARON ROLLINS	\$137.50
3/19/2009	132369	SHERRY MILLER	\$170.00
3/19/2009	111841	SHIRLEY LATHAM	\$125.00
3/19/2009	44983	SHW GROUP LLP	\$137,237.04
3/19/2009	116108	SIGNATURE TOWING INC	\$265.48
3/19/2009	130459	SILAS HURD	\$300.00
3/19/2009	104576	SIMPLICITY PATTERN CO	\$32.40
3/19/2009	131725	SMARTHINKING INC	\$21,000.00
3/19/2009	118971	SOCCER CORNER	\$374.10
3/19/2009	48500	SOUTHERN MAID DONUT	\$184.01
3/19/2009	125187	SOUTHERN TIRE MART LLC	\$2,500.00
3/19/2009	26366	SOUTHFORK HOTEL	\$2,485.50
3/19/2009	103215	SOUTHWEST AWARDS	\$5,366.01
3/19/2009	128348	SOUTHWEST INTERNATIONAL LEASE	\$209.61
3/19/2009	48839	SOUTHWEST INTL TRUCKS	\$11,034.58
3/19/2009	49647	SPEC BUILDING MATERIALS	\$633.77
3/19/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$112.73
3/19/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$4,067.50
3/19/2009	129817	SPOTLIGHT FOTOS	\$125.00
3/19/2009	132229	STACEY MOORE	\$154.10
3/19/2009	129957	STACIE BLOW	\$60.00
3/19/2009	109096	STANDARD COFFEE SERVICE CO	\$226.10
3/19/2009	109835	STANDGUARD	\$27.95
3/19/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
3/19/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
3/19/2009	50501	STARLING RICHARDSON CONST INC	\$55,314.92
3/19/2009	100221	STENHOUSE PUB	\$137.61

**PLANO INDEPENDENT SCHOOL DISTRICT**  
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3/19/2009	105715	STEVE LAWRENCE	\$97.33
3/19/2009	33608	STEVE MANKIN	\$104.61
3/19/2009	105324	STEVE MORTENSEN	\$40.00
3/19/2009	99127	SUPER DUPER PUB	\$1,132.65
3/19/2009	16957	SUSAN DANTZLER (PETTY CASH)	\$117.01
3/19/2009	107448	SUSAN LENOX	\$140.00
3/19/2009	130024	SUSAN NELLES	\$60.00
3/19/2009	123143	T MOBILE	\$159.40
3/19/2009	14410	TAC AMERICAS INC	\$8,000.00
3/19/2009	130534	TARA KINGCADE	\$60.00
3/19/2009	52810	TARGET (ALL LOCAL STORES)	\$286.35
3/19/2009	53100	TAYLOR RENTAL CENTER	\$134.38
3/19/2009	106137	TEDA	\$2,025.00
3/19/2009	130536	TERRELL TURNER	\$60.00
3/19/2009	186	TEX-AIR FILTERS	\$8,248.20
3/19/2009	104063	TEXAS DECA	\$11,253.00
3/19/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$1,551.00
3/19/2009	131811	TEXAS HEALTH	\$186.08
3/19/2009	100548	TEXAS MARKER	\$127.50
3/19/2009	110060	TEXAS STATE JR CLASSICAL LEAG	\$390.00
3/19/2009	132348	THOMAS BEENE	\$128.12
3/19/2009	125836	THOMPSON'S QUICK PRINT INC	\$219.24
3/19/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
3/19/2009	129427	TIMOTHY SANDRIDGE	\$137.21
3/19/2009	129414	TODD WHEELDON	\$47.13
3/19/2009	127723	TOM GROTKOPF	\$109.68
3/19/2009	131556	TOM MCDONALD	\$120.00
3/19/2009	55976	TOM THUMB-SAFEWAY INC	\$1,372.80
3/19/2009	110581	TOMAHAWK LIVE TRAP	\$291.25
3/19/2009	132403	TORO JONES	\$90.00
3/19/2009	56052	TRANE PARTS CNTR	\$51,141.15
3/19/2009	119448	TREND ENTERPRISES INC	\$41.68
3/19/2009	54850	TSTA	\$86.20
3/19/2009	124264	TX CHILD SUPPORT SDU	\$252.92
3/19/2009	109485	TXCPSO INC	\$100.00
3/19/2009	109668	TYPE-RITE ENTERPRISES	\$211.17
3/19/2009	132336	TYRONE ALLEN	\$60.00
3/19/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$82.62
3/19/2009	57100	UNIV INTERSCHOLASTIC LEAGUE	\$115.65
3/19/2009	130374	USA MOBILITY WIRELESS INC	\$1,293.04
3/19/2009	130946	USDE - STEPHEN BOCOCK	\$35.33
3/19/2009	108084	VENTURA EDUCATION SYSTEMS	\$246.50
3/19/2009	120118	VERIZON BUSINESS	\$955.13
3/19/2009	129206	VERIZON BUSINESS GLOBAL	\$15,852.43
3/19/2009	118431	VERIZON SELECT SERVICES	\$265.25
3/19/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$26,807.02
3/19/2009	57501	VIRCO INC	\$95.77
3/19/2009	132393	WALTER TUBBS	\$60.00
3/19/2009	125503	WARREN DESHAY III	\$231.65
3/19/2009	11256	WAYNE CHAPPELL	\$127.50
3/19/2009	58600	WEEKLY READER	\$6,190.50
3/19/2009	58600	WEEKLY READER	\$37.95
3/19/2009	58750	WELDON WILLIAMS & LICK INC	\$412.58

**PLANO INDEPENDENT SCHOOL DISTRICT  
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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/19/2009	100494	WILLIAM BRIEDWELL	\$150.00
3/19/2009	126980	WILLIAM V MACGILL & CO	\$164.69
3/19/2009	60079	WOODARD BUILDERS SUPPLY CO	\$268.08
3/19/2009	112977	WORK & ACCIDENT CLINIC	\$74.71
3/19/2009	60451	XEROX CORPORATION	\$1,485.86
3/19/2009	60451	XEROX CORPORATION	\$279.56
3/19/2009	107304	XEROX SUPPLIES CORP	\$598.00
3/19/2009	105740	Z'S FLORIST	\$75.00
3/19/2009	4930	ZACK PRUETT (PETTY CASH)	\$159.63
3/19/2009	101139	ZEECRAFT TECH	\$27.00
3/19/2009	109556	3M CENTER	\$1,571.84
3/26/2009	109070	A & F ELEVATOR CO INC	\$315.00
3/26/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$8,510.60
3/26/2009	129875	A+ TEXAS TEACHERS	\$10,333.89
3/26/2009	101807	ABC	\$742.29
3/26/2009	107966	ABECEDARIAN	\$407.00
3/26/2009	101763	ABILITATIONS	\$39.40
3/26/2009	101763	ABILITATIONS	\$53.18
3/26/2009	340	ABLE SERVICE CO INC	\$12,578.59
3/26/2009	343	ABLENET INC	\$3,087.50
3/26/2009	131901	ACS SUPPORT	\$426.33
3/26/2009	126357	ACT - HOUSTON AT DALLAS	\$8,146.67
3/26/2009	110	ADI	\$168.45
3/26/2009	763	ADVANTAGE TRAILER INC	\$655.43
3/26/2009	127273	ADVANTAGE WATER SYSTEMS	\$20.00
3/26/2009	114404	AETNA LONG TERM CARE	\$3,907.83
3/26/2009	128645	AFTON FOX	\$400.00
3/26/2009	132418	AL SMITH	\$123.05
3/26/2009	130764	ALAN W HORAN JR 0011661974	\$937.00
3/26/2009	8642	ALLIED WASTE SERVICES	\$40,774.37
3/26/2009	112603	ALLISON'S AUTO CARE	\$896.49
3/26/2009	131882	ALMA PULE	\$121.61
3/26/2009	128328	ALONTI CAFE & CATERING	\$135.80
3/26/2009	129275	AMANDA BELLER	\$416.00
3/26/2009	99437	AMERICAN CLASSIC	\$16,681.00
3/26/2009	1780	AMERICAN EXPRESS	\$59,741.50
3/26/2009	113252	AMERICAN PAIN AND WELLNESS PA.	\$150.10
3/26/2009	130549	AMERICAN PARKS COMPANY	\$14,158.00
3/26/2009	123431	AMY THOMAS 366-52992-03	\$435.00
3/26/2009	105645	ANDREW SERIE	\$416.00
3/26/2009	132092	ANGELA HANCOCK	\$385.98
3/26/2009	103421	ANN JONES	\$292.50
3/26/2009	336	ANNE ABERCROMBIE	\$225.00
3/26/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$28,015.00
3/26/2009	121635	ART & FRAME DEPOT	\$244.00
3/26/2009	3650	ARTA TRAVEL	\$4,121.44
3/26/2009	100194	ASSISTANCE CNTR COLLIN COUNTY	\$22.75
3/26/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$26,942.80
3/26/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$396.24
3/26/2009	32400	ATMOS ENERGY	\$1,018.56
3/26/2009	31256	AUDREY LEGATOWICZ	\$800.00
3/26/2009	128856	AUTO-CHLOR SERVICES LLC	\$961.00
3/26/2009	78946	AWARDS UNLIMITED	\$47.50

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Date	Vendor ID	Vendor Name	Check Amount
3/26/2009	103122	BAKER DISTRIBUTING CO	\$24.00
3/26/2009	112295	BANK OF AMERICA (CORP ACCT)	\$741.82
3/26/2009	131066	BARBARA MONROE	\$81.48
3/26/2009	45313	BARBARA SALAMONE	\$3,123.00
3/26/2009	119517	BARCELONA SPORTING GOODS	\$1,824.00
3/26/2009	5025	BARNES & NOBLE INC	\$955.18
3/26/2009	5026	BARNES & NOBLE INC	\$109.21
3/26/2009	5200	BARSCO	\$381.91
3/26/2009	111310	BATTERIES PLUS	\$319.84
3/26/2009	124734	BEARPORT PUBLISHING	\$828.87
3/26/2009	128944	BETH RENSHAW	\$1,263.00
3/26/2009	18100	BLICK ART MATERIALS	\$258.79
3/26/2009	6920	BLUE SKY SALES INC	\$397.40
3/26/2009	7400	BORDEN	\$12,830.00
3/26/2009	103706	BOYS & GIRLS CLUBS	\$14,250.00
3/26/2009	131465	BPI TEMPORARIES	\$2,096.64
3/26/2009	120444	BRADLEY REZNICEK	\$300.00
3/26/2009	129122	BRANDI EVANS	\$400.00
3/26/2009	125510	BRANDON HOPKINS	\$95.00
3/26/2009	131508	BRANDON KELLY	\$1,550.00
3/26/2009	99320	BUCKLE DOWN PUBLISHING	\$74.95
3/26/2009	9100	BULLET GRAPHICS CENTER	\$2,092.13
3/26/2009	131416	C & R SEATING INC	\$4,350.00
3/26/2009	9538	C & W ELECTRIC	\$10,172.62
3/26/2009	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
3/26/2009	114441	CALLIER CNTR COMM DISORDERS	\$6,979.44
3/26/2009	132249	CALVIN SPANN	\$148.36
3/26/2009	121577	CARENOW CORPORATE	\$2,666.76
3/26/2009	113666	CARLA GATES	\$150.00
3/26/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$2,348.50
3/26/2009	132359	CAROLINE KELLER	\$468.00
3/26/2009	129399	CBS CUSTOM BUTTON SERVICES	\$700.00
3/26/2009	112889	CDW GOVERNMENT	\$91.98
3/26/2009	10780	CENTERLINE SUPPLY LTD	\$624.00
3/26/2009	132426	CHAMPION GENETICS INC	\$45.00
3/26/2009	11291	CHANNING BETE CO	\$235.30
3/26/2009	22490	CHARLES FRANCIS	\$68.45
3/26/2009	123545	CHARLIE KRAUSE	\$100.46
3/26/2009	132230	CHARU PATEL	\$242.94
3/26/2009	119324	CHENG & TSUI CO	\$682.60
3/26/2009	132404	CHERRIE TOWNSEND	\$190.70
3/26/2009	128079	CHILDREN'S MEDICAL CTR DALLAS	\$60.00
3/26/2009	124548	CHILLUS PROMO MARKETING	\$203.80
3/26/2009	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
3/26/2009	131923	CIGNA BEHAVIORAL HEALTH	\$12,669.09
3/26/2009	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$318,279.05
3/26/2009	99455	CITY OF DALLAS	\$6,000.00
3/26/2009	125674	CITY OF MURPHY - POLICE DEPT	\$649.90
3/26/2009	107399	CITY OF MURPHY - WATER DEPT	\$1,997.66
3/26/2009	40499	CITY OF PLANO	\$42,739.44
3/26/2009	40600	CITY OF PLANO	\$630.00
3/26/2009	40500	CITY OF PLANO UTILITIES	\$21,023.71
3/26/2009	127295	CITY OF RICHARDSON	\$30.00

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3/26/2009	132169	CITY OF RICHARDSON	\$2,056.70
3/26/2009	102627	CLAERHOUT ASSOC INC	\$90.00
3/26/2009	12338	CLAIR PHYSICAL THERAPY	\$183.68
3/26/2009	110163	CLARK SECURITY PRODUCTS	\$229.75
3/26/2009	125892	CLAY EWELL EDUC SERVICES	\$21.00
3/26/2009	13160	COGNITIVE SYSTEM TECHNOLOGIES	\$18,900.00
3/26/2009	128505	COLLIN COUNTY PULMONARY ASSOC.	\$1,076.00
3/26/2009	113386	COMMITTEE FOR CHILDREN	\$1,377.09
3/26/2009	128349	COMPETITIVE EDGE	\$1,413.01
3/26/2009	14342	CONTAINER STORE	\$3,798.20
3/26/2009	14430	COOKIES BY DESIGN	\$116.49
3/26/2009	115027	COPPELL FORENSICS	\$1,090.00
3/26/2009	14765	COTTON EXCHANGE	\$4,176.25
3/26/2009	15301	CREATIVE MATHEMATICS	\$109.00
3/26/2009	106727	CROWN TROPHY	\$620.00
3/26/2009	127938	CURTIS K DOERING 401-55157-05	\$664.90
3/26/2009	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$572.16
3/26/2009	112855	CYNTHIA BECK	\$81.00
3/26/2009	132263	CYNTHIA WEINKE	\$379.34
3/26/2009	111498	D BRENNAN REILLY PC	\$465.41
3/26/2009	121882	DAC MEDICAL INC	\$741.00
3/26/2009	102139	DALLAS ISD ATHLETICS	\$193.68
3/26/2009	115119	DALLAS SPINAL REHAB	\$1,591.55
3/26/2009	132419	DARVIN ALTOM	\$123.05
3/26/2009	123898	DAVID AZOUZ	\$212.86
3/26/2009	132328	DAVID STEVENS	\$175.00
3/26/2009	120671	DAVID THORNTON	\$455.00
3/26/2009	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
3/26/2009	102140	DEBBY MOILANEN	\$891.00
3/26/2009	103097	DECA IMAGES	\$185.00
3/26/2009	100510	DELL MARKETING LP	\$21,783.89
3/26/2009	132291	DELTA MANAGEMENT ASSOC INC	\$439.46
3/26/2009	17400	DEMCO INC	\$1,236.29
3/26/2009	131754	DEPT OF SOCIAL SERVICES	\$892.76
3/26/2009	122196	DETRICA DECKARD	\$442.00
3/26/2009	130937	DG'S PIZZA INC	\$814.50
3/26/2009	115470	DIANE LOVEJOY	\$498.00
3/26/2009	123158	DIGITAL SECURITY SOLUTIONS	\$39,125.00
3/26/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$2,387.35
3/26/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$238.00
3/26/2009	131468	DOCUNAV SOLUTIONS	\$117,609.26
3/26/2009	129542	DONNA DISSINGER 2006-10796-16	\$841.00
3/26/2009	118462	DR MARK PARKER	\$1,400.00
3/26/2009	132315	DR PEPPER	\$628.50
3/26/2009	122650	DR SOLOMAN CHAIM	\$258.79
3/26/2009	121420	EAI EDUCATION	\$105.67
3/26/2009	116891	ECAP LTD	\$330.00
3/26/2009	18968	ECI VIDEO	\$125.00
3/26/2009	130004	ECMC - LOCKBOX 7096	\$599.62
3/26/2009	119836	EDC EDUC SERV - USBORNE BOOKS	\$1,038.05
3/26/2009	132136	EDGAR RANGEL	\$50.25
3/26/2009	19410	EDUCATION SERV CTR-REGION 10	\$16,680.00
3/26/2009	19838	EDUCATIONAL PRODUCTS INC	\$168.05

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3/26/2009	20252	EDUCATORS PUBLISHING SERVICE	\$33.50
3/26/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$43.40
3/26/2009	20231	ETA - CUISENAIRE	\$401.02
3/26/2009	129899	ETOOLS 4 ENDUCATION LLC	\$370.00
3/26/2009	20285	EVS SUPPLY	\$1,486.52
3/26/2009	20991	EXPRESS INDUSTRIES CORP	\$582.60
3/26/2009	4980	F ALAN BARBER MD	\$197.80
3/26/2009	21256	FAIRWAY SUPPLY	\$3,222.45
3/26/2009	21430	FASTSIGNS	\$111.00
3/26/2009	21450	FEDERAL EXPRESS CORP	\$249.60
3/26/2009	21646	FERGUSON ENTERPRISES	\$1,131.08
3/26/2009	106636	FITNESS FINDERS	\$62.95
3/26/2009	22053	FLAGHOUSE	\$59.70
3/26/2009	22055	FLINN SCIENTIFIC CO	\$303.44
3/26/2009	116004	FLORES TECHNICAL SERVICES INC	\$274.35
3/26/2009	22101	FOLLETT LIBRARY RESOURCES	\$7,762.79
3/26/2009	132371	FRANK CONTRERAS	\$201.16
3/26/2009	100278	GANDY INK SCREEN PRINTING	\$60.00
3/26/2009	106713	GARLAND H S LATIN CLUB	\$150.00
3/26/2009	119650	GARY ROLLINS	\$70.00
3/26/2009	127410	GCA SERVICES GROUP	\$754.40
3/26/2009	24334	GIBSON TRIM	\$4,555.00
3/26/2009	100121	GM DATA PRODUCTS INC	\$2,084.99
3/26/2009	57580	GRAINGER	\$4,583.10
3/26/2009	106004	GT CONSTRUCTION CO	\$2,597.70
3/26/2009	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
3/26/2009	113446	H COM INTERNATIONAL INC	\$30,283.80
3/26/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$251.88
3/26/2009	120902	HEALTHY CHILD PUB	\$28.95
3/26/2009	103803	HEINEMANN-RAINTREE	\$10,694.55
3/26/2009	131510	HERIMINA LEAL	\$166.19
3/26/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$585.66
3/26/2009	26900	HIGHSMITH CO INC	\$1,492.77
3/26/2009	100647	HODGES BADGE COMPANY INC	\$56.50
3/26/2009	131043	HOLD N VIEW ENTERPRISES	\$405.00
3/26/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$36.14
3/26/2009	122352	I TEACHTEXAS	\$5,344.43
3/26/2009	132208	IAN CHAPMAN	\$45.00
3/26/2009	129909	IMO	\$717.88
3/26/2009	115594	INDEPENDENT HARDWARE INC	\$74.60
3/26/2009	28330	INGRAM LIBRARY SERVICE	\$5,635.79
3/26/2009	28369	INLAND TRUCK PARTS CO INC	\$754.55
3/26/2009	131927	IRS - LEVY PROCEEDS	\$75.00
3/26/2009	132421	IRS - LEVY PROCEEDS	\$300.00
3/26/2009	132422	IRS - LEVY PROCEEDS	\$1,364.73
3/26/2009	108665	J A SEXAUER INC	\$1,625.28
3/26/2009	39870	J W PEPPER & SON INC	\$863.72
3/26/2009	132413	JAMES HEPTIG DC	\$1,072.64
3/26/2009	130173	JAN BURKHALTER	\$50.25
3/26/2009	109187	JANE SCHMIDT-AHSAN	\$300.00
3/26/2009	109789	JANICE TRUITT	\$360.00
3/26/2009	132432	JASON STEINBAUGH	\$100.25
3/26/2009	127561	JEFF CRANK	\$96.99

**PLANO INDEPENDENT SCHOOL DISTRICT  
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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/26/2009	120522	JIM CARLSEN	\$60.00
3/26/2009	130853	JIMMY CAMPBELL	\$512.74
3/26/2009	122310	JL SYSTEMS	\$452.60
3/26/2009	130666	JOCELYN HUND	\$2,010.26
3/26/2009	132372	JOHN BRADLEY	\$201.16
3/26/2009	104355	JOHN M CRATES MD	\$531.03
3/26/2009	31263	JON LEE	\$250.00
3/26/2009	29895	JONES SCHOOL SUPPLY CO INC	\$160.65
3/26/2009	132159	JORDAN JOHNSON	\$185.57
3/26/2009	29938	JOSTENS	\$1,594.12
3/26/2009	100290	JR ENGRAVING	\$93.69
3/26/2009	109163	JULIA A HAUK CS 921764X	\$508.00
3/26/2009	21700	JULIE JONES	\$268.08
3/26/2009	103855	JUNIOR LIBRARY GUILD	\$209.25
3/26/2009	115643	KAREN STEVENS	\$1,150.00
3/26/2009	132286	KARIM KARGOZAR	\$81.99
3/26/2009	125186	KARLA OLIVER	\$453.74
3/26/2009	132048	KATHRYN LAWSON	\$79.20
3/26/2009	132373	KEVIN LONG	\$40.00
3/26/2009	132420	KEVIN SMOTHERMAN	\$123.05
3/26/2009	123277	KRISTIN GRAY	\$1,641.00
3/26/2009	122151	KYLE CLARK	\$572.00
3/26/2009	30930	LABATT	\$115,410.01
3/26/2009	31020	LAKESHORE LEARNING MATERIALS	\$969.55
3/26/2009	120562	LANCE GROVES DC	\$66.00
3/26/2009	119095	LAURA DAVIS	\$150.00
3/26/2009	132269	LEARNING BY DESIGN INC	\$851.58
3/26/2009	31247	LEARNING SEED	\$104.00
3/26/2009	101533	LEGAL DIGEST	\$300.00
3/26/2009	31258	LEGO EDUCATION	\$90.00
3/26/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
3/26/2009	100202	LERNER PUBLISHING GROUP	\$2,426.06
3/26/2009	132334	LESZEK STALMACH	\$80.00
3/26/2009	31691	LINGUISYSTEMS INC	\$341.30
3/26/2009	130185	LIQUID ENVIRONMENTAL SOLUTIONS	\$15,521.69
3/26/2009	32345	LONE STAR COMMUNICATIONS INC	\$594.00
3/26/2009	32420	LONE STAR PERCUSSION CO	\$461.80
3/26/2009	32423	LONGHORN INC	\$483.75
3/26/2009	102476	LORI WHITAKER	\$572.00
3/26/2009	105291	LORMAN EDUCATION SERV	\$179.00
3/26/2009	99288	LOVE & LOGIC INSTITUTE	\$891.00
3/26/2009	32526	LOWE'S COMPANIES INC	\$232.66
3/26/2009	32568	LUCKS MUSIC CO	\$94.40
3/26/2009	29676	LYNDA JENNINGS	\$2,867.50
3/26/2009	32770	M AND A TECHNOLOGY INC	\$477,790.00
3/26/2009	40400	MAIN AUTO PARTS	\$589.11
3/26/2009	102446	MARCO PRODUCTS	\$56.95
3/26/2009	104615	MARILYN CARRUTHERS	\$1,915.00
3/26/2009	132204	MARK STATMAN	\$94.60
3/26/2009	127838	MARKEL INSURANCE CO	\$836.00
3/26/2009	18430	MARTHA DOGGETT	\$240.00
3/26/2009	111044	MARTHA H LARA	\$600.00
3/26/2009	132198	MARY BLACKWELL	\$195.17

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3/26/2009	116069	MARY MEDRICK	\$1,552.50
3/26/2009	34025	MASTER TEACHER INC	\$1,073.90
3/26/2009	124601	MCALISTER'S DELI	\$74.45
3/26/2009	124153	MCKILLICAN INTERNATIONAL INC	\$77.75
3/26/2009	103434	MCKINNEY ISD ATHLETIC DEPT	\$421.14
3/26/2009	109655	MEDICAL CENTER OF PLANO	\$446.87
3/26/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$133.87
3/26/2009	132440	MELISSA COLLETT	\$1,156.00
3/26/2009	132296	MELTON SONGBOOKS	\$20.00
3/26/2009	129641	MELVIN HU MD	\$86.49
3/26/2009	115486	MELVIN MACHAYO	\$115.25
3/26/2009	34935	MENTAL HEALTH AMER OF DALLAS .	\$55.00
3/26/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$216.00
3/26/2009	128766	METLIFE	\$39,303.59
3/26/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$101.00
3/26/2009	130165	MICHAEL ATTAWAY	\$408.50
3/26/2009	26658	MICHAEL HERNANDEZ	\$565.92
3/26/2009	109274	MICKEY JENKINS	\$68.45
3/26/2009	35186	MICO INDUSTRIAL CO	\$644.70
3/26/2009	129910	MIKEL BURRESS	\$750.00
3/26/2009	35723	MODERN SIGNS PRESS INC	\$143.10
3/26/2009	126867	MODERN WOODMAN** (HOLD)	\$550.00
3/26/2009	118285	MPTF	\$2,475.00
3/26/2009	122651	MR G'S TEES	\$252.00
3/26/2009	99747	MULTI HEALTH SYSTEMS INC	\$221.00
3/26/2009	71540	MUSEUM OF NATURE & SCIENCE	\$100.00
3/26/2009	36441	MUSIC IN MOTION	\$313.60
3/26/2009	128716	NANCY LINN	\$520.00
3/26/2009	36495	NASCO	\$393.62
3/26/2009	132063	NATHALIE LAMA	\$388.00
3/26/2009	126981	NCAC ANESTHESIA CONSULTANTS .	\$785.86
3/26/2009	113038	NCS PEARSON INC	\$676.20
3/26/2009	120424	NCS PEARSON INC	\$495.00
3/26/2009	102160	NENA BRUTON	\$340.00
3/26/2009	128557	NEW TEACHER PROJECT	\$450.00
3/26/2009	131761	NICOLA HODGSON	\$1,545.00
3/26/2009	131047	NICOLE DILLON	\$150.00
3/26/2009	38049	NORCOSTCO INC	\$917.36
3/26/2009	124019	NORTH TEXAS PROD GROUP INC	\$929.98
3/26/2009	124588	NORTHERN PARTS AND SERVICE	\$2,950.35
3/26/2009	130669	NOVAMED SURGERY CTR OF DALLAS.	\$771.10
3/26/2009	116083	NSBA	\$8,750.00
3/26/2009	130210	OAG - A GRUBB N007773687	\$210.00
3/26/2009	130442	OAG - BROCKMAN N004698911	\$650.00
3/26/2009	129607	OAG - J NOLLER - 0011351519	\$161.00
3/26/2009	128338	OAG - N003519837	\$866.47
3/26/2009	129881	OAG - R GARZA 9768778	\$300.00
3/26/2009	132018	OAG - TX CHILD SUPPORT SDU	\$740.00
3/26/2009	128246	OAG - YUMEEKA STERLING	\$593.00
3/26/2009	129544	OAG - 0011342931 - A REEVES	\$25.00
3/26/2009	127269	OAG - 380-52794-97	\$393.91
3/26/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$757.11
3/26/2009	119092	OCE IMAGISTICS	\$138.84

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3/26/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$6,305.72
3/26/2009	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
3/26/2009	124476	OHIO CSPC - 300-60-8282	\$454.30
3/26/2009	100093	OLGA SANCHEZ-GROSSCUP	\$3,308.00
3/26/2009	99343	ON THE BORDER	\$857.14
3/26/2009	112679	OPEN DIAGNOSTIC IMAGING LLC .	\$465.35
3/26/2009	38985	ORIENTAL TRADING CO	\$618.31
3/26/2009	39155	OTIS SPUNKMEYER	\$161.53
3/26/2009	130042	OUTREACH YOUTH EMPOWERMENT	\$139.24
3/26/2009	132140	PAIGE NALLEY	\$88.65
3/26/2009	39552	PASCO BROKERAGE INC	\$7,759.22
3/26/2009	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
3/26/2009	125396	PATRICK WILDER	\$95.00
3/26/2009	131007	PATSY DRAKE	\$169.93
3/26/2009	115514	PAUL CAMPBELL	\$1,092.00
3/26/2009	122942	PAULA CURTIS	\$1,634.92
3/26/2009	128724	PAULINE FREEMAN	\$832.00
3/26/2009	39235	PBK ARCHITECTS	\$89,135.42
3/26/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$410.56
3/26/2009	39840	PENDERS MUSIC CO	\$1,058.56
3/26/2009	132275	PENSERV PLAN SERVICES INC	\$2,480.00
3/26/2009	103823	PERMABOUND BOOKS	\$297.22
3/26/2009	40105	PETROLEUM TRADERS CORP	\$32,021.51
3/26/2009	129500	PICKNSTITCH	\$649.60
3/26/2009	107873	PISD ADVANCE	\$125.00
3/26/2009	121109	PISD EDUCATION FNDRN	\$16,196.62
3/26/2009	39825	PLANO EDUCATION ASSOC	\$396.93
3/26/2009	40855	PLANO FLORIST	\$340.00
3/26/2009	41420	PLANO PAINT CENTER	\$39.22
3/26/2009	124115	PLANO PROFILE	\$670.00
3/26/2009	101789	POCKET FULL OF THERAPY	\$187.59
3/26/2009	99217	POSITIVE PROMOTIONS	\$167.45
3/26/2009	42100	PRECISION BUSINESS MACHINES	\$648.11
3/26/2009	113546	PRESBYTERIAN - PLANO	\$21.00
3/26/2009	117645	PRI-SMMPP	\$113.73
3/26/2009	115197	PRIMACARE MEDICAL CENTER	\$130.51
3/26/2009	104661	PRIMARY CONCEPTS	\$139.89
3/26/2009	42636	PRINT STATION	\$5,263.11
3/26/2009	13125	PROSTAR	\$857.35
3/26/2009	42865	QEP INC	\$801.86
3/26/2009	42856	QUALITY AUDIO VISUAL INC	\$70.53
3/26/2009	132414	QUESTCARE HOSPITALIST PLLC .	\$340.72
3/26/2009	100945	QUICK TICK	\$102.00
3/26/2009	132377	RANDAL ANDERS	\$201.16
3/26/2009	130762	RAPTOR TECHNOLOGIES	\$200.00
3/26/2009	99649	REALLY GOOD STUFF INC	\$145.49
3/26/2009	117677	REBECCA BAKER	\$75.00
3/26/2009	131611	REBECCA FORTNER	\$650.00
3/26/2009	129803	RENEE GODI	\$240.00
3/26/2009	129803	RENEE GODI	\$1,425.48
3/26/2009	43651	RESOURCES FOR READING INC	\$218.94
3/26/2009	121847	RESULTS STAFFING INC	\$10,013.57
3/26/2009	132189	RICARDO HEVIA	\$45.00

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
3/26/2009	117484	RICHARD BUTLER	\$476.70
3/26/2009	103289	RICHARDSON ISD ATHLETIC DEPT	\$421.14
3/26/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$252.90
3/26/2009	125173	ROBERT BASS	\$253.05
3/26/2009	104157	RODENBAUGH'S	\$198.95
3/26/2009	129620	RODNEY GEORGE CO	\$210.00
3/26/2009	126561	ROSE FOOD SERVICE	\$1,728.00
3/26/2009	30150	ROY KIMBERLIN	\$80.00
3/26/2009	131092	RYAN BRYSON	\$1,770.00
3/26/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$8,640.00
3/26/2009	131085	SAEIDEH AMOORI	\$107.00
3/26/2009	127937	SAIFIRST CORP	\$1,895.00
3/26/2009	45310	SALA PRINTING	\$142.45
3/26/2009	45335	SAM'S CLUB (4743)	\$820.50
3/26/2009	122370	SAMPSON RESOURCES	\$573.90
3/26/2009	121754	SAMUEL FRENCH INC	\$116.88
3/26/2009	132314	SANDRA RODRIQUEZ	\$332.08
3/26/2009	99477	SANDY LAKE AMUSEMENT PARK	\$475.00
3/26/2009	128127	SARA LEE FOOD & BEVERAGE	\$801.41
3/26/2009	113520	SAUL LAREDO	\$1,512.00
3/26/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$53.95
3/26/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$708.96
3/26/2009	132164	SCADU - 128768100A	\$664.00
3/26/2009	109157	SCHOLASTIC BOOK CLUBS	\$82.74
3/26/2009	101222	SCHOLASTIC BOOK FAIR	\$5,101.47
3/26/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$2,606.96
3/26/2009	45780	SCHOLASTIC BOOK FAIRS-WACO	\$400.00
3/26/2009	45800	SCHOLASTIC INC	\$1,575.71
3/26/2009	121816	SCHOLASTIC LIBRARY PUB	\$18.18
3/26/2009	101332	SCHOOL HEALTH CORP	\$299.00
3/26/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$114.91
3/26/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$790.06
3/26/2009	129939	SEAL TEX	\$65.00
3/26/2009	122189	SEBCO BOOKS INC	\$147.31
3/26/2009	126989	SEDGWICK, DETERT, MORAN & ARNO	\$101.00
3/26/2009	118669	SHARY ANDERSON	\$150.00
3/26/2009	80102	SIX FLAGS OVER TEXAS	\$681.50
3/26/2009	132423	SLFGA	\$484.84
3/26/2009	125187	SOUTHERN TIRE MART LLC	\$2,066.60
3/26/2009	48839	SOUTHWEST INTL TRUCKS	\$15,434.03
3/26/2009	119829	SOUTHWEST STRINGS	\$131.05
3/26/2009	49559	SPAETH MACHINE SHOP INC	\$1,416.30
3/26/2009	123633	SPIRIT EVENT COORDINATORS LLC.	\$800.00
3/26/2009	131264	SPRING IN THE PARK	\$2,300.00
3/26/2009	109096	STANDARD COFFEE SERVICE CO	\$29.40
3/26/2009	128957	STANDING CH 13 TR 06-41682-R	\$420.00
3/26/2009	130114	STANDING CH 13 TR 07-41392-R	\$510.00
3/26/2009	132081	STANDING CH 13 TR 08-43136-R	\$800.00
3/26/2009	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
3/26/2009	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
3/26/2009	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00
3/26/2009	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
3/26/2009	47141	STAR COMMUNITY NEWSPAPERS	\$176.40

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3/26/2009	50501	STARLING RICHARDSON CONST INC	\$946,245.30
3/26/2009	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
3/26/2009	125712	STEPHANIE WULFE EPSTEIN	\$1,440.00
3/26/2009	132429	STEVE MCCLURE	\$47.13
3/26/2009	105324	STEVE MORTENSEN	\$40.00
3/26/2009	129460	STEVENS LEARNING SYSTEMS INC	\$67,713.00
3/26/2009	108716	STORAGE EQUIPMENT CO INC	\$47.80
3/26/2009	105274	SUCCESSORIES LLC	\$130.25
3/26/2009	116358	SUMMIT LEARNING	\$308.00
3/26/2009	99127	SUPER DUPER PUB	\$93.84
3/26/2009	106027	SUPPLY ROOM INC	\$280.80
3/26/2009	122834	SUPREME MEDICAL FULFILLMENT	\$1,081.20
3/26/2009	124996	SUZANNE SHELTON	\$468.00
3/26/2009	52810	TARGET (ALL LOCAL STORES)	\$547.55
3/26/2009	117587	TASB RISK MANAGEMENT FUND	\$166.50
3/26/2009	52951	TASSP	\$102.91
3/26/2009	53000	TAYLOR PUBLISHING CO	\$3,500.00
3/26/2009	124479	TCSD-04-01435-Y/AG-10339102	\$500.00
3/26/2009	130071	TCSDU - 366-52588-97	\$458.78
3/26/2009	130935	TED KINCAID	\$1,092.00
3/26/2009	53372	TEPSA	\$60.60
3/26/2009	122226	TEXAN GROUP	\$357.00
3/26/2009	1800	TEXAS AFT-PEG	\$740.42
3/26/2009	53600	TEXAS CLASSROOM TEACHERS ASSN	\$323.00
3/26/2009	116010	TEXAS LUTHERAN UNIVERSITY	\$500.00
3/26/2009	105225	TEXAS RADIOLOGY ASSOC	\$213.47
3/26/2009	132415	TEXAS SPINE CONSULTANTS LLP	\$15.00
3/26/2009	126585	TEXAS 2 STITCH	\$775.50
3/26/2009	119645	TG	\$343.94
3/26/2009	122657	TG	\$516.19
3/26/2009	131522	TG	\$264.24
3/26/2009	131640	TG	\$399.75
3/26/2009	131843	TG	\$534.26
3/26/2009	129499	TG - JENNIFER ERP - 23296600	\$606.36
3/26/2009	121281	TG - NICHOLS	\$507.96
3/26/2009	130920	TG - TAMBRALA THORN	\$484.00
3/26/2009	55620	THIRD PARTY SOLUTIONS LLC	\$119.94
3/26/2009	125836	THOMPSON'S QUICK PRINT INC	\$2,941.26
3/26/2009	129285	TIVA	\$28.84
3/26/2009	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
3/26/2009	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
3/26/2009	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$753.00
3/26/2009	55976	TOM THUMB-SAFEWAY INC	\$39.98
3/26/2009	129319	TONI SABADACH	\$824.88
3/26/2009	121058	TONI STRICKLAND	\$3,314.00
3/26/2009	118334	TRACY FRANCO	\$1,020.00
3/26/2009	56052	TRANE PARTS CNTR	\$376.66
3/26/2009	100069	TRAVIS SOFTWARE CORP	\$1,065.00
3/26/2009	56185	TRINITY CERAMIC SUPPLY INC	\$469.75
3/26/2009	131913	TRINITY SCIENCE SOLUTIONS LLC.	\$400.00
3/26/2009	106930	TSJCL CONVENTION	\$300.00
3/26/2009	54850	TSTA	\$6,299.66
3/26/2009	127096	TXCSDU-199-51024-05	\$470.00

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3/26/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$11.35
3/26/2009	132290	U S TREASURY - TAX LEVY	\$750.23
3/26/2009	70015	UNITED PARCEL SERVICE	\$90.46
3/26/2009	56755	UNITED WAY	\$22.00
3/26/2009	57100	UNIV INTERSCHOLASTIC LEAGUE	\$628.65
3/26/2009	128929	UNUMPROVIDENT	\$74,375.22
3/26/2009	116045	URSULA GROSS	\$750.00
3/26/2009	128522	USDE - NATIONAL PYMT CENTER	\$322.16
3/26/2009	131678	USDE - NATL PAYMENT CENTER	\$556.96
3/26/2009	132165	USDE NAT'L PAYMENT CENTER	\$543.92
3/26/2009	121456	UTD - AP SUMMER INSTITUTE	\$450.00
3/26/2009	100555	UTSA SUPERINTENDENTS CONF	\$125.00
3/26/2009	130547	VALITY TRAINING & DEVELOPMENT	\$165.00
3/26/2009	130593	VALLEY BUSINESS MACHINES	\$3,677.10
3/26/2009	132434	VAN ALSTYNE ISD ATHLETIC DEPT	\$193.67
3/26/2009	114321	VANGUARD INDUSTRIES EAST	\$805.43
3/26/2009	57535	VISION SERVICE PLAN	\$47,779.85
3/26/2009	132355	WALT DISNEY STUDIOS	\$335.00
3/26/2009	57895	WARD'S NATURAL SCIENCE	\$33.46
3/26/2009	58590	WEDGE SUPPLY INC	\$1,476.00
3/26/2009	58950	WENGER CORP	\$929.68
3/26/2009	58973	WEST MUSIC CO	\$111.66
3/26/2009	126980	WILLIAM V MACGILL & CO	\$9.28
3/26/2009	130589	WINONA LIGHT	\$107.00
3/26/2009	60020	WINSTON WATER COOLER LTD	\$53.00
3/26/2009	129967	WM E HEITKAMP-CHP 13 TRUSTEE	\$510.00
3/26/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
3/26/2009	60079	WOODARD BUILDERS SUPPLY CO	\$319.68
3/26/2009	107614	WOODWIND & BRASSWIND	\$459.00
3/26/2009	60300	WORLD BOOK INC	\$1,241.00
3/26/2009	60451	XEROX CORPORATION	\$409.66