

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	125	A W PELLER & ASSOC INC	\$67.92
5/7/2009	101807	ABC	\$104.68
5/7/2009	106561	ABDO PUBLISHING CO	\$3,682.60
5/7/2009	101763	ABILITATIONS	\$306.70
5/7/2009	123951	ABLE COMMUNICATIONS	\$589.60
5/7/2009	340	ABLE SERVICE CO INC	\$10,524.38
5/7/2009	343	ABLENET INC	\$22,927.80
5/7/2009	763	ADVANTAGE TRAILER INC	\$785.00
5/7/2009	129486	ADVENTURE RAILROAD	\$950.00
5/7/2009	1000	ALERT SERVICES INC	\$96.98
5/7/2009	129840	ALEXIS ZENDEJAS	\$416.90
5/7/2009	131882	ALMA PULE	\$121.61
5/7/2009	126411	AM TECHNOLOGIES	\$5,500.00
5/7/2009	120307	AMANDA HELLMAN	\$242.00
5/7/2009	103666	AMANDA SCORCIO	\$187.55
5/7/2009	132616	AMBER MENELEE MOBILE MEMORIAL	\$300.00
5/7/2009	113101	AMBER SMITH	\$150.70
5/7/2009	1330	AMERICAN ASSN OF SCHOOL ADMIN	\$5,012.00
5/7/2009	108072	AMERICAN ASSOC OF NOTARIES	\$20.90
5/7/2009	1780	AMERICAN EXPRESS	\$17,950.91
5/7/2009	101007	AMMIE ENTERPRISES	\$139.96
5/7/2009	131796	AMY WAINSCOTT	\$90.00
5/7/2009	111653	ANDY CHASE	\$2,898.00
5/7/2009	132092	ANGELA HANCOCK	\$385.98
5/7/2009	120961	ANGELA KELAMIS	\$224.07
5/7/2009	102128	ANIXTER - DALLAS	\$11,550.00
5/7/2009	130758	ANN DEEN	\$128.15
5/7/2009	113102	ANN WALKER	\$79.75
5/7/2009	130657	APPERSON PRINT RESOURCES INC	\$888.31
5/7/2009	3451	APPLETREE FLOWERS & GIFTS	\$424.90
5/7/2009	125820	APPLICATION LINK INC	\$5,256.00
5/7/2009	121635	ART & FRAME DEPOT	\$170.00
5/7/2009	108101	ART AND FRAME WAREHOUSE	\$50.00
5/7/2009	3650	ARTA TRAVEL	\$33,922.00
5/7/2009	3678	ARTISTIC TEXTILE	\$2,741.00
5/7/2009	120606	ARTREACH BOOKING SERV	\$238.00
5/7/2009	3739	ASEL ART SUPPLY	\$130.32
5/7/2009	131660	ASHLEY BROOKS	\$200.31
5/7/2009	130294	ASHLEY MURDOCK	\$501.24
5/7/2009	122809	ASPE	\$1,195.00
5/7/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$679.30
5/7/2009	32400	ATMOS ENERGY	\$33,618.86
5/7/2009	130280	AURORA DIXON	\$99.49
5/7/2009	4210	AUTO GLASS CENTER	\$89.99
5/7/2009	132584	AUTO SHOP	\$1,347.02
5/7/2009	128856	AUTO-CHLOR SERVICES LLC	\$193.75
5/7/2009	112518	B & H PHOTO VIDEO	\$1,529.00
5/7/2009	626	BAER MAX ACKERMAN MD	\$150.00
5/7/2009	103122	BAKER DISTRIBUTING CO	\$2,093.51
5/7/2009	112295	BANK OF AMERICA (CORP ACCT)	\$90.12
5/7/2009	105081	BARBARA HARDY	\$96.80
5/7/2009	5025	BARNES & NOBLE INC	\$11,382.95
5/7/2009	5026	BARNES & NOBLE INC	\$2,236.99

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	5200	BARSCO	\$388.60
5/7/2009	117720	BECK GROUP	\$203,792.25
5/7/2009	126672	BERNARDINE HARSHMAN	\$117.98
5/7/2009	126891	BEST BUY GOV-ED LLC	\$821.31
5/7/2009	105006	BILINGUAL THERAPIES	\$19,238.82
5/7/2009	129540	BILL HOWARD	\$200.00
5/7/2009	35290	BILL MIEGEL	\$450.00
5/7/2009	117448	BINSWANGER GLASS OF PLANO	\$132.00
5/7/2009	18100	BLICK ART MATERIALS	\$153.48
5/7/2009	6800	BLUE BELL CREAMERIES L P	\$462.02
5/7/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,028.50
5/7/2009	111352	BOB ARMOUR	\$87.02
5/7/2009	117131	BOBBI LUBINSKY	\$103.95
5/7/2009	132617	BOBBY HILLMAN	\$70.40
5/7/2009	29978	BONNIE KAHN	\$74.03
5/7/2009	7400	BORDEN	\$38,854.78
5/7/2009	7560	BOUND TO STAY BOUND BOOKS INC	\$221.22
5/7/2009	124070	BOX OFFICE	\$2,290.00
5/7/2009	112610	BRENDA POINTER	\$208.45
5/7/2009	113107	BRENDA SZYMKOWIAK	\$238.43
5/7/2009	111706	BRIAN CELICO OD	\$339.00
5/7/2009	7852	BRILEY & STABLES	\$825.00
5/7/2009	131307	BRITTNEY MCGEE	\$125.40
5/7/2009	129898	BUNNY WILSON	\$429.00
5/7/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$795.46
5/7/2009	9538	C & W ELECTRIC	\$13,625.18
5/7/2009	99895	C C TROPHY & ENGRAVING INC	\$470.31
5/7/2009	9550	CADENCE MCSHANE CORP	\$2,550,607.00
5/7/2009	131451	CAFE AMORE	\$138.50
5/7/2009	114441	CALLIER CNTR COMM DISORDERS	\$6,554.54
5/7/2009	132249	CALVIN SPANN	\$148.36
5/7/2009	130118	CAMERON GRAY	\$111.21
5/7/2009	121577	CARENOW CORPORATE	\$1,866.05
5/7/2009	7733	CAROL BRADY	\$100.10
5/7/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$135.65
5/7/2009	33649	CAROLINA MARRERO	\$1,237.50
5/7/2009	132041	CAROLYN NELSON	\$112.20
5/7/2009	10030	CARRIER SOUTH CENTRAL	\$594.00
5/7/2009	112889	CDW GOVERNMENT	\$104.99
5/7/2009	10780	CENTERLINE SUPPLY LTD	\$657.50
5/7/2009	120551	CENTRAL MARKET CATERING	\$237.50
5/7/2009	11291	CHANNING BETE CO	\$112.95
5/7/2009	132230	CHARU PATEL	\$242.94
5/7/2009	12360	CHERYL CLARK	\$218.90
5/7/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$89.65
5/7/2009	122105	CHRISTIE BLALOCK	\$105.60
5/7/2009	118219	CINTAS FIRST AID & SAFETY	\$118.79
5/7/2009	106820	CITY OF ALLEN UTILITIES	\$1,060.00
5/7/2009	118284	CITY OF PLANO	\$425.00
5/7/2009	40498	CITY OF PLANO	\$54.10
5/7/2009	40500	CITY OF PLANO UTILITIES	\$13,911.93
5/7/2009	130134	CLARE PHILLIPS	\$246.57
5/7/2009	110163	CLARK SECURITY PRODUCTS	\$82.07

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	131661	CLAUDETTE FETTE	\$62.70
5/7/2009	125892	CLAY EWELL EDUC SERVICES	\$248.00
5/7/2009	13478	COLLEGE BOARD	\$63.25
5/7/2009	99447	COLLIN COUNTY COMMUNITY COLL	\$300.00
5/7/2009	130700	COLOR IMAGING & DESIGN	\$200.00
5/7/2009	102937	COMMUNITY WASTE DISPOSAL	\$325.27
5/7/2009	128349	COMPETITIVE EDGE	\$1,403.00
5/7/2009	102958	COMTEX COMMUNICATIONS	\$440.80
5/7/2009	131951	CONNIE CRISTAL	\$145.20
5/7/2009	14342	CONTAINER STORE	\$1,801.80
5/7/2009	14430	COOKIES BY DESIGN	\$82.50
5/7/2009	115656	CORBIN ANDERSON	\$67.87
5/7/2009	107084	COSTUME CLOSET	\$1,488.30
5/7/2009	108927	COSTUMER (THE)	\$340.25
5/7/2009	14765	COTTON EXCHANGE	\$1,949.99
5/7/2009	116160	COURTNEY GOBER	\$114.00
5/7/2009	123614	CRADDOCK LUMBER CO	\$1,340.55
5/7/2009	109682	CRESTLINE	\$196.78
5/7/2009	38142	CROWN FENCE CO	\$20,228.00
5/7/2009	106727	CROWN TROPHY	\$50.00
5/7/2009	132381	CYNTHIA GALLATIN	\$23.72
5/7/2009	59648	CYNTHIA WILLIAMS	\$331.65
5/7/2009	100020	DALLAS WORLD AQUARIUM	\$50.00
5/7/2009	118591	DANCE N T'S	\$1,382.78
5/7/2009	132585	DANIEL LOWE	\$100.00
5/7/2009	16980	DATA PROJECTIONS INC	\$123.65
5/7/2009	123459	DAVE LANE PRODUCTIONS	\$50.00
5/7/2009	126708	DAVID ALPERT	\$53.08
5/7/2009	129961	DAVID LARRISON	\$147.95
5/7/2009	120728	DAWN JACKSON	\$234.30
5/7/2009	104586	DEAF ACTION CENTER	\$825.00
5/7/2009	118445	DEAN STUBBS	\$64.04
5/7/2009	108944	DEBBRA JENNINGS	\$118.09
5/7/2009	44330	DEBBY MOILANEN (PETTY CASH)	\$600.00
5/7/2009	131806	DEBORA BRAMLETT	\$1,785.00
5/7/2009	104074	DEBORA WHITTINGTON	\$72.05
5/7/2009	131526	DEBORAH MARK	\$70.95
5/7/2009	121380	DEBORAH RUFF	\$436.58
5/7/2009	129962	DEBRA DOERING	\$331.65
5/7/2009	120917	DEBRA HAGAR	\$82.39
5/7/2009	128843	DEI ROSSI CORP	\$348.00
5/7/2009	100510	DELL MARKETING LP	\$4,932.64
5/7/2009	17400	DEMCO INC	\$3,440.53
5/7/2009	101421	DEMIDEC RESOURCES	\$1,065.00
5/7/2009	110169	DENISE BLEGGI (PETTY CASH)	\$104.11
5/7/2009	131527	DENISE SCHNEIDER	\$217.14
5/7/2009	130937	DG'S PIZZA INC	\$2,063.25
5/7/2009	17215	DIANE DAVEY	\$244.10
5/7/2009	115470	DIANE LOVEJOY	\$498.00
5/7/2009	18106	DICKEY'S BARBEQUE	\$108.89
5/7/2009	18115	DICKSON BROTHERS INC	\$504.10
5/7/2009	18129	DIDAX INC	\$21,001.36
5/7/2009	119976	DIGITAL JUICE INC	\$200.84

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	123158	DIGITAL SECURITY SOLUTIONS	\$52,651.00
5/7/2009	124943	DINAH MIGHT ADVENTURES LP	\$74.60
5/7/2009	129618	DIRECT ATHLETICS INC	\$203.25
5/7/2009	99820	DISCOUNT SCHOOL SUPPLY	\$124.76
5/7/2009	100914	DONNA BROMBACHER	\$148.91
5/7/2009	124015	DONNA MORELAND	\$118.25
5/7/2009	17256	DOYLE DEAN	\$350.85
5/7/2009	132315	DR PEPPER	\$93.75
5/7/2009	122650	DR SOLOMAN CHAIM	\$504.97
5/7/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$58,980.42
5/7/2009	19040	EASTER & SONS SUPPLY	\$172.30
5/7/2009	105941	EDUCATION SERV CNTR - REG 13	\$5,100.00
5/7/2009	19400	EDUCATION SERV CNTR- REGION 10	\$50.00
5/7/2009	19400	EDUCATION SERV CNTR- REGION 10	\$100.00
5/7/2009	129876	EDUCATIONAL BRIDGE LLC	\$72.00
5/7/2009	116502	EDUCATIONAL RESEARCH SERV	\$305.00
5/7/2009	101310	EDUCATIONAL THEATRE ASSN	\$65.00
5/7/2009	99527	EDUCATORS OUTLET INC	\$10,645.36
5/7/2009	112344	EMILIANO MARQUEZ	\$84.00
5/7/2009	109811	ERIKA LISTON	\$53.35
5/7/2009	103177	ERYN GRADIG	\$76.67
5/7/2009	20880	ESTES INC	\$383.16
5/7/2009	20231	ETA - CUISENAIRE	\$92.81
5/7/2009	124488	EXOTIC AQUATICS	\$200.00
5/7/2009	4980	F ALAN BARBER MD	\$196.59
5/7/2009	126459	FARMERS ELECTRIC COOPERATIVE	\$7,139.02
5/7/2009	117547	FASTENAL CO	\$251.60
5/7/2009	21430	FASTSIGNS	\$236.60
5/7/2009	21646	FERGUSON ENTERPRISES	\$1,645.67
5/7/2009	101060	FERGUSON INDUSTRIAL GASES	\$55.25
5/7/2009	21855	FINISHMASTER INC	\$934.81
5/7/2009	130451	FLAHIVE OGDEN & LATSON	\$1,027.85
5/7/2009	22055	FLINN SCIENTIFIC CO	\$274.40
5/7/2009	22103	FOLLETT EDUCATIONAL	\$8,025.00
5/7/2009	22101	FOLLETT LIBRARY RESOURCES	\$2,997.18
5/7/2009	30609	FRANK KOCH	\$107.23
5/7/2009	131632	FREESTONE PEACH	\$64.50
5/7/2009	121402	FRISCO ROUGHRIDERS	\$1,910.25
5/7/2009	23060	GALE GROUP	\$54.00
5/7/2009	23071	GAMBLE MUSIC CO	\$80.05
5/7/2009	103800	GARETH STEVENS INC	\$4,281.75
5/7/2009	131211	GARRETT SEALE	\$18.00
5/7/2009	23132	GARTEX MASONRY SUPPLY	\$202.00
5/7/2009	23200	GAYLORD BROTHERS INC	\$1,377.00
5/7/2009	127410	GCA SERVICES GROUP	\$789,521.98
5/7/2009	100381	GEMINI SOUND AND LIGHTING	\$4,812.75
5/7/2009	23250	GENERAL BINDING CORP	\$1,511.96
5/7/2009	130282	GERALD LAMAR WILLIAMS	\$240.00
5/7/2009	24334	GIBSON TRIM	\$4,263.00
5/7/2009	107147	GLENEAGLES COUNTRY CLUB	\$500.00
5/7/2009	107147	GLENEAGLES COUNTRY CLUB	\$1,507.00
5/7/2009	130135	GLORIA WALTERS	\$63.69
5/7/2009	99198	GME CONSULTING SERVICES INC	\$275.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	25002	GOPHER SPORTS	\$703.16
5/7/2009	57580	GRAINGER	\$3,566.06
5/7/2009	132594	GRECHEN SHORT	\$93.70
5/7/2009	25460	GREENLEAF WHOLESALE FLORIST	\$901.86
5/7/2009	127939	GREGORY YOUNG	\$450.00
5/7/2009	109770	GROUP DYNAMIX	\$480.00
5/7/2009	25637	GRUBCO INC	\$74.95
5/7/2009	106004	GT CONSTRUCTION CO	\$1,842.00
5/7/2009	117937	GUARDIAN PWR CLEANING OF DALLA	\$375.00
5/7/2009	126466	GWENDOLYN WHITE	\$107.80
5/7/2009	113446	H COM INTERNATIONAL INC	\$8,931.11
5/7/2009	25889	HANCOCK FABRICS	\$189.82
5/7/2009	112801	HAPPY FEET FOOTWEAR	\$2,888.15
5/7/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$5,266.39
5/7/2009	132435	HARLAND TECHNOLOGY SERVICES	\$294.75
5/7/2009	113731	HAROLD WHITE JR	\$277.33
5/7/2009	41542	HEALTHSOUTH PLANO REHAB	\$1,025.80
5/7/2009	126970	HEATHER COOPER	\$157.85
5/7/2009	103803	HEINEMANN-RAINTREE	\$93.20
5/7/2009	35188	HENRY SCHEIN INC	\$4,430.29
5/7/2009	124617	HERFF JONES INC	\$818.40
5/7/2009	131510	HERIMINA LEAL	\$321.00
5/7/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$1,564.48
5/7/2009	128000	HICO HELIUM & BALLOONS	\$105.00
5/7/2009	26900	HIGHSMITH CO INC	\$30.19
5/7/2009	27100	HOBART CORP	\$233.15
5/7/2009	109080	HOLLY MORRIS	\$54.45
5/7/2009	80161	HOSA	\$100.00
5/7/2009	80161	HOSA	\$2,100.00
5/7/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$219.78
5/7/2009	109723	HYDROTEX	\$1,395.95
5/7/2009	108182	ICI PAINTS	\$342.65
5/7/2009	129909	IMO	\$815.28
5/7/2009	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$555.00
5/7/2009	28330	INGRAM LIBRARY SERVICES	\$226.84
5/7/2009	28390	INSTRUCTIONAL MATERIALS SERV	\$50.80
5/7/2009	116580	INTERSECT SYSTEMS INC	\$2,000.00
5/7/2009	108665	J A SEXAUER INC	\$447.42
5/7/2009	39870	J W PEPPER & SON INC	\$368.37
5/7/2009	132500	JACK RAY & SONS OIL CO INC	\$1,700.00
5/7/2009	101857	JACKIE MORGAN	\$1,621.88
5/7/2009	121140	JAMES COTTRELL	\$78.68
5/7/2009	115085	JAMES KADLECEK	\$83.60
5/7/2009	119357	JAMES WATSON	\$453.75
5/7/2009	26385	JANIE HAWKINS	\$96.20
5/7/2009	118355	JANIE MINGHELLA	\$141.30
5/7/2009	124004	JASON BARTON	\$167.54
5/7/2009	131734	JC GRAPHICS	\$280.00
5/7/2009	106431	JEAN PARMER	\$156.00
5/7/2009	113994	JEANIE NEWSOME	\$100.65
5/7/2009	113447	JEANNINE BOSS	\$99.83
5/7/2009	129877	JEFF BLACK	\$306.35
5/7/2009	132209	JEFF DIVINE	\$105.48

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	113627	JENNIFER BERNABO	\$236.50
5/7/2009	131529	JENNIFER GALVAN	\$180.95
5/7/2009	121978	JENNIFER GRUBB	\$595.00
5/7/2009	130155	JENNIFER MASHBURN	\$93.50
5/7/2009	34034	JENNIFER MATHIS	\$63.53
5/7/2009	132256	JENNIFER QUONG	\$132.55
5/7/2009	128764	JERIDAWN STANLEY	\$200.00
5/7/2009	132600	JERRY CANTRELL	\$112.00
5/7/2009	122323	JESSE BARTLETT	\$448.25
5/7/2009	116336	JESSICA WOOD	\$117.10
5/7/2009	122342	JILL ROSAR	\$69.58
5/7/2009	127942	JIM WATERS	\$200.00
5/7/2009	132590	JIMMIE LANKFORD	\$100.00
5/7/2009	130853	JIMMY CAMPBELL	\$362.74
5/7/2009	128237	JK CHILDREN SUPPLY INC	\$174.39
5/7/2009	122310	JL SYSTEMS	\$916.51
5/7/2009	119412	JOAN MOULTON	\$296.25
5/7/2009	117496	JOHN JAEGER	\$356.95
5/7/2009	104355	JOHN M CRATES MD	\$168.55
5/7/2009	100295	JOHN RAWLEY	\$420.00
5/7/2009	130909	JOHNATHON VANDERHOFF	\$66.70
5/7/2009	28250	JOHNSON SUPPLY CO	\$196.62
5/7/2009	99623	JON ENGELKING	\$197.50
5/7/2009	132159	JORDAN JOHNSON	\$185.57
5/7/2009	132578	JOSHUA BICKFORD	\$67.29
5/7/2009	100290	JR ENGRAVING	\$1,903.85
5/7/2009	105213	JTW MEDICAL	\$85.49
5/7/2009	129757	JUAN LUIS ZAMORA, MD PA	\$400.00
5/7/2009	59155	JUDY WHITAKER	\$400.00
5/7/2009	8295	JULIA BROOKS	\$61.05
5/7/2009	130124	JULIE JACKSON	\$473.00
5/7/2009	130379	JUST ASK PUBLICATION PROF DEV	\$4,168.63
5/7/2009	29947	K LOG INC	\$494.75
5/7/2009	119769	KARLA PERSELS	\$191.40
5/7/2009	105027	KATHY HAVEL	\$149.00
5/7/2009	119685	KELLY GIN	\$105.66
5/7/2009	125932	KEN ADAMS SPECIAL EVENTS	\$375.00
5/7/2009	101360	KENDALL-HUNT PUBLISHING CO	\$128.63
5/7/2009	127446	KIMBERLY BARNES	\$182.14
5/7/2009	127861	KIP WRIGHT	\$101.06
5/7/2009	129963	KRISTI GARREY	\$76.45
5/7/2009	102492	KRISTI GRAHAM	\$233.00
5/7/2009	131663	KRISTIN BORHO	\$69.03
5/7/2009	30854	KROGER	\$65.48
5/7/2009	120533	KWIK KAR	\$184.23
5/7/2009	129905	LABATT	\$1,507.11
5/7/2009	30930	LABATT	\$108,482.73
5/7/2009	31020	LAKESHORE LEARNING MATERIALS	\$5,016.37
5/7/2009	130888	LANA AFSETH	\$133.10
5/7/2009	105883	LEARNING PATCH - GF EDUCATORS	\$187.72
5/7/2009	131165	LEARNING WHEELS	\$3,158.00
5/7/2009	130942	LEE DUNN	\$66.70
5/7/2009	31265	LEE LEWIS CONSTRUCTION	\$783,849.23

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	41908	LEE POWELL	\$98.72
5/7/2009	31258	LEGO EDUCATION	\$531.90
5/7/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
5/7/2009	125158	LES T SANDKNOP DO	\$100.00
5/7/2009	123656	LESA LEAVELLE	\$82.17
5/7/2009	119480	LESLI PHELAN	\$320.38
5/7/2009	36079	LESLIE SCHROEDER	\$158.40
5/7/2009	113370	LETICIA MORELAND LMSW-ACP	\$1,575.00
5/7/2009	111485	LIBBY CHOI	\$151.80
5/7/2009	51435	LINDA STOKES	\$53.90
5/7/2009	131609	LINDSEY LUTTRELL	\$151.80
5/7/2009	123464	LINED RIGHT ATH FIELD MARKNG	\$377.50
5/7/2009	31691	LINGUISYSTEMS INC	\$3,241.35
5/7/2009	132251	LISA CORR	\$899.36
5/7/2009	124676	LISA LIVINGSTON	\$127.60
5/7/2009	112480	LOCKE SUPPLY CO	\$5.00
5/7/2009	122235	LOFT MONSTER T'S	\$2,778.25
5/7/2009	26661	LOIS HERRIN	\$67.10
5/7/2009	32420	LONE STAR PERCUSSION CO	\$276.45
5/7/2009	32423	LONGHORN INC	\$347.50
5/7/2009	115272	LOUIS & CO	\$421.59
5/7/2009	119688	LOUISE GANNON	\$140.80
5/7/2009	99288	LOVE & LOGIC INSTITUTE	\$976.40
5/7/2009	32157	LOWE'S COMPANIES INC	\$488.20
5/7/2009	119083	LT CUSTOMIZING	\$1,041.97
5/7/2009	32568	LUCKS MUSIC CO	\$155.90
5/7/2009	32770	M AND A TECHNOLOGY INC	\$150,066.00
5/7/2009	112953	MACKIN LIBRARY MEDIA	\$153.10
5/7/2009	116716	MAGDALENA CARDONA	\$90.20
5/7/2009	128511	MAGGIE O'NEILL	\$85.25
5/7/2009	40400	MAIN AUTO PARTS	\$516.80
5/7/2009	127018	MANER FIRE EQUIPMENT INC	\$715.00
5/7/2009	15659	MARCIA CROUCH	\$174.35
5/7/2009	124504	MARCIE BELL	\$73.15
5/7/2009	102446	MARCO PRODUCTS	\$63.85
5/7/2009	99807	MARCY COOK MATH	\$100.80
5/7/2009	132603	MARGARITA GARZA	\$40.00
5/7/2009	35900	MARILYN MONTEIRO	\$3,600.00
5/7/2009	131879	MARJORIE AGUILAR	\$171.75
5/7/2009	132374	MARK MURPHY	\$127.23
5/7/2009	131537	MARLYS HARVEY	\$148.00
5/7/2009	100206	MARY EASTER	\$130.81
5/7/2009	121073	MASTERTURF PRODUCTS & SERVICES	\$1,274.00
5/7/2009	114130	MATRIX REHABILITATION-TEX INC.	\$273.86
5/7/2009	42641	MAVERICK JACKETS	\$3,054.94
5/7/2009	34042	MAYER JOHNSON INC	\$4,156.00
5/7/2009	124601	MCALISTER'S DELI-SPRC RES	\$227.75
5/7/2009	34152	MCGRAW HILL CO	\$938.75
5/7/2009	34153	MCGRAW HILL CO - WRIGHT GROUP	\$155.01
5/7/2009	39239	MCKEE FOODS CORP	\$253.44
5/7/2009	109655	MEDICAL CENTER OF PLANO	\$1,317.80
5/7/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$13.50
5/7/2009	125255	MEDICAL WHOLESALE INC	\$838.45

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	120499	MEGAN HEUER	\$24.00
5/7/2009	131669	MEGAN LECHLER	\$90.92
5/7/2009	114899	MEGAN SCHULER	\$113.74
5/7/2009	120872	MELINDA PIERCE	\$267.30
5/7/2009	120279	MENTORING MINDS	\$874.64
5/7/2009	45489	MERRI SARCHET	\$152.90
5/7/2009	132604	MICHAEL JORDAN	\$90.00
5/7/2009	130127	MICHELLE COULTER	\$134.75
5/7/2009	116750	MICHELLE MELANDER	\$135.85
5/7/2009	119690	MICHELLE MILLER	\$87.45
5/7/2009	35186	MICO INDUSTRIAL CO	\$1,311.00
5/7/2009	130943	MIKE CLAMPITT	\$155.65
5/7/2009	102752	MIKE WHEELER	\$400.00
5/7/2009	120910	MILDRET BONILLA	\$58.34
5/7/2009	124251	MILESTONE CONSULTANTS INC	\$14,300.00
5/7/2009	107164	MILTON NEHER	\$230.00
5/7/2009	72121	MINDWARE	\$720.75
5/7/2009	37510	MOBILE MINI INC	\$86.63
5/7/2009	101265	MOCKINGBIRD HILL	\$28.71
5/7/2009	35939	MOORE MEDICAL CORP	\$3,466.12
5/7/2009	99747	MULTI HEALTH SYSTEMS INC	\$189.20
5/7/2009	129762	MUSIC & ARTS CENTER	\$1,100.78
5/7/2009	36441	MUSIC IN MOTION	\$37.80
5/7/2009	132611	MY POSSIBILITIES	\$500.00
5/7/2009	119691	NANCY KRAMER	\$189.75
5/7/2009	32791	NANCY MABREY	\$134.75
5/7/2009	36495	NASCO	\$721.15
5/7/2009	36555	NASSP	\$52.50
5/7/2009	36555	NASSP	\$226.00
5/7/2009	132063	NATHALIE LAMA	\$400.00
5/7/2009	129893	NATHAN LEWIS	\$50.00
5/7/2009	37100	NATIONAL FORENSIC LEAGUE	\$800.00
5/7/2009	102360	NATIONAL JR CLASSICAL LEAGUE	\$18.75
5/7/2009	102360	NATIONAL JR CLASSICAL LEAGUE	\$19.45
5/7/2009	132595	NATIONAL SCHOOLS PROJECT	\$75.00
5/7/2009	117092	NEIL SZERYK DC	\$63.90
5/7/2009	37865	NEOPOST LEASING INC	\$263.76
5/7/2009	104705	NEWBART PRODUCTS INC	\$32.82
5/7/2009	38049	NORCOSTCO INC	\$250.58
5/7/2009	132610	NORMANDIE ALLIANCE	\$659.84
5/7/2009	132391	NORTH STAR MRI LP	\$435.31
5/7/2009	121748	NORTH TEXAS FOOD BANK	\$100.00
5/7/2009	112569	O'REILLY AUTO PARTS	\$632.59
5/7/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$45.00
5/7/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$351.20
5/7/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$45,506.75
5/7/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$416.36
5/7/2009	38801	OLMSTEAD KIRK PAPER CO	\$10,107.59
5/7/2009	99343	ON THE BORDER	\$563.05
5/7/2009	38985	ORIENTAL TRADING CO	\$1,012.38
5/7/2009	132124	PAGE BOILER WORKS INC	\$3,125.41
5/7/2009	132140	PAIGE NALLEY	\$88.65
5/7/2009	4981	PAM MURRAY (PETTY CASH)	\$86.14

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	112870	PAM RECSNIK	\$205.70
5/7/2009	120339	PATRICIA STEWART	\$120.00
5/7/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$362.37
5/7/2009	108654	PEARSON AGS GLOBE	\$219.99
5/7/2009	120303	PEARSON EDUCATION	\$2,516.36
5/7/2009	39840	PENDERS MUSIC CO	\$1,561.20
5/7/2009	40000	PERFECTION LEARNING CORP	\$311.13
5/7/2009	103823	PERMABOUND BOOKS	\$669.89
5/7/2009	40105	PETROLEUM TRADERS CORP	\$11,046.61
5/7/2009	109659	PHONAK HEARING SYSTEMS	\$1,545.49
5/7/2009	129500	PICKNSTITCH	\$756.80
5/7/2009	40177	PIECES OF LEARNING	\$210.00
5/7/2009	129720	PIILANI KOONCE	\$205.70
5/7/2009	108313	PINNACLE ANESTHESIA CONSULTANT	\$966.24
5/7/2009	108236	PIPER WEATHERFORD CO	\$1,115.00
5/7/2009	40855	PLANO FLORIST	\$399.45
5/7/2009	41420	PLANO PAINT CENTER	\$4,931.61
5/7/2009	99066	PLANO ROTARY	\$205.00
5/7/2009	41605	PLANO SPORTS CENTER EAST	\$7,479.99
5/7/2009	131402	POGUE CONSTRUCTION	\$688,143.43
5/7/2009	126362	PONY XPRESS PRINTING	\$248.00
5/7/2009	99217	POSITIVE PROMOTIONS	\$323.65
5/7/2009	70010	POSTMASTER	\$180.00
5/7/2009	42100	PRECISION BUSINESS MACHINES	\$2,193.16
5/7/2009	42110	PRECISION IMAGE INC	\$3,175.00
5/7/2009	42612	PRESBYTERIAN PLANO	\$353.71
5/7/2009	100973	PRESIDENT'S EDUC AWARD PROG	\$306.50
5/7/2009	117645	PRI-SMMPP	\$108.98
5/7/2009	115197	PRIMACARE MEDICAL CENTER	\$145.51
5/7/2009	104661	PRIMARY CONCEPTS	\$156.22
5/7/2009	115214	PRISSY WISNEWSKI	\$123.20
5/7/2009	42639	PRO ED INC	\$77.00
5/7/2009	110056	PROFESSIONAL ASSOC	\$49.85
5/7/2009	130817	PROFORMANCE SYSTEMS	\$140.00
5/7/2009	102048	PROGRESS PUBLICATIONS	\$49.87
5/7/2009	108608	PROMOTE MARKETING CONCEPTS INC	\$313.50
5/7/2009	13125	PROSTAR	\$340.85
5/7/2009	102550	PSHS WILDCAT QUARTERBACK CLUB	\$225.00
5/7/2009	108043	PYRAMID SCHOOL PRODUCTS	\$94.89
5/7/2009	112849	QUALITY SOUND & COMMUNICATION	\$529.50
5/7/2009	132414	QUESTCARE HOSPITALIST PLLC	\$223.51
5/7/2009	132548	RACHEL'S CHALLENGE	\$750.00
5/7/2009	118575	RAGAN COMMUNICATIONS INC	\$29.95
5/7/2009	43040	RAINBOW ENGRAVING CO	\$7.00
5/7/2009	99234	RAND MCNALLY CO	\$745.20
5/7/2009	56294	RANDAL L TROOP MD	\$1,290.54
5/7/2009	132605	RAY CORDER	\$90.00
5/7/2009	99649	REALLY GOOD STUFF INC	\$1,052.80
5/7/2009	128496	REBECCA HERMAN	\$106.92
5/7/2009	43521	RECORDED BOOKS INC	\$133.16
5/7/2009	104011	RECORDING FOR THE BLIND	\$70.00
5/7/2009	106127	REGION IV ESC	\$510.00
5/7/2009	130257	REGION 25 BAND	\$300.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	130824	RETINA INSTITUTE OF TEXAS	\$154.46
5/7/2009	43700	RHYTHM BAND INSTRUMENTS	\$75.15
5/7/2009	115357	RICE UNIV	\$860.00
5/7/2009	132597	RICHARD WINES	\$115.10
5/7/2009	60069	RITZ CAMERA CENTERS** (HOLD)	\$213.00
5/7/2009	102500	RLK ENGINEERING	\$3,150.00
5/7/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$68.65
5/7/2009	124352	ROBERT ADAMS	\$127.23
5/7/2009	118420	ROBERT SMYTH	\$185.91
5/7/2009	113146	ROBIN NEELY	\$122.82
5/7/2009	127390	ROCHESTER 100 INC	\$630.00
5/7/2009	104157	RODENBAUGH'S	\$119.98
5/7/2009	128447	RODNEY BELCHER	\$202.44
5/7/2009	34550	RON MCNEILL	\$200.00
5/7/2009	131172	ROSALBA BENAVIDES	\$338.70
5/7/2009	130498	ROSALIE (LEA) WOOD	\$168.85
5/7/2009	130383	ROSALYN GREER	\$52.60
5/7/2009	126561	ROSE FOOD SERVICE	\$1,728.00
5/7/2009	122112	ROSE WEITZMAN	\$81.95
5/7/2009	130756	ROSETTA STONE	\$620.00
5/7/2009	126547	ROYAL CATERING INC	\$1,478.00
5/7/2009	131085	SAEIDEH AMOORI	\$107.00
5/7/2009	132606	SAM REID	\$90.00
5/7/2009	45334	SAM'S CLUB (6255)	\$455.49
5/7/2009	103018	SAM'S CLUB (8299)	\$1,450.72
5/7/2009	106211	SANDRA KNIGHT	\$194.05
5/7/2009	116103	SARA BONSER	\$84.00
5/7/2009	128127	SARA LEE FOOD & BEVERAGE	\$7,795.45
5/7/2009	118381	SARAH BARLAND	\$83.80
5/7/2009	119772	SARAH QUINTANILLA	\$267.30
5/7/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$3,632.93
5/7/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$22.42
5/7/2009	130096	SB PROMOTIONS	\$1,000.00
5/7/2009	105177	SCANTRON CORP	\$69.10
5/7/2009	109157	SCHOLASTIC BOOK CLUBS	\$7.43
5/7/2009	111296	SCHOLASTIC CANADA LTD	\$417.95
5/7/2009	45800	SCHOLASTIC INC	\$2,645.73
5/7/2009	45850	SCHOLASTIC INC	\$35.10
5/7/2009	105895	SCHOLASTIC INC	\$247.65
5/7/2009	45825	SCHOLASTIC MAGAZINES	\$382.25
5/7/2009	101332	SCHOOL HEALTH CORP	\$102.39
5/7/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$4,048.30
5/7/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,395.41
5/7/2009	103020	SCHOOLHOUSE AUDIO VISUAL	\$1,184.00
5/7/2009	46500	SCIENCE KIT INC	\$178.62
5/7/2009	120713	SCOTT AYERS	\$475.00
5/7/2009	32590	SCOTT CUMMINGS	\$150.15
5/7/2009	132252	SELECTIONS PROMOTIONAL PRODUCT	\$859.15
5/7/2009	103692	SHANDA CHOW	\$57.75
5/7/2009	113152	SHANNAN JOHANSEN	\$61.99
5/7/2009	126618	SHARON BREWER (1099)	\$321.75
5/7/2009	122705	SHARRON BIGHAM	\$112.50
5/7/2009	119874	SHERRY EASTERLING (PC)	\$200.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	99309	SHERRY MCLAUGHLIN	\$242.00
5/7/2009	116719	SHIRLEY DIETZ	\$81.95
5/7/2009	22068	SIAN FLORES	\$69.52
5/7/2009	107658	SIGN A RAMA	\$737.25
5/7/2009	113288	SIX FLAGS OVER TEXAS	\$5,539.50
5/7/2009	48015	SKILLPATH SEMINARS	\$298.00
5/7/2009	48022	SLOCUM PRINTING INC	\$495.00
5/7/2009	118762	SNAP-ON INDUSTRIAL	\$1,942.56
5/7/2009	131353	SOCCER POST	\$912.15
5/7/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$90.65
5/7/2009	48500	SOUTHERN MAID DONUT	\$168.86
5/7/2009	125187	SOUTHERN TIRE MART LLC	\$5,526.10
5/7/2009	48839	SOUTHWEST INTL TRUCKS	\$2,631.27
5/7/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$246.44
5/7/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$2,409.28
5/7/2009	49868	SPORTIME (SPEC ORDERS)	\$167.22
5/7/2009	109835	STANDGUARD	\$27.95
5/7/2009	47141	STAR COMMUNITY NEWSPAPERS	\$4,332.84
5/7/2009	132561	STEFFANI MORGAN	\$220.59
5/7/2009	132219	STEPHANIE LOVE	\$240.35
5/7/2009	110042	STERN'S CATERING COMPANY	\$1,504.00
5/7/2009	132589	STEVE KOCH	\$200.00
5/7/2009	109364	STEVEN SMITH	\$137.50
5/7/2009	132607	SU-MIN KIM** (HOLD)	\$100.00
5/7/2009	116095	SUNSHINE COTTAGE SCHOOL	\$214.00
5/7/2009	99127	SUPER DUPER PUB	\$320.45
5/7/2009	131086	SUPERIOR EXPOSITION SERVICES	\$7,737.50
5/7/2009	122834	SUPREME MEDICAL FULFILLMENT	\$672.00
5/7/2009	112312	SUSAN BAXLEY	\$156.75
5/7/2009	106646	SUSAN BREEDING	\$212.47
5/7/2009	100704	SUSAN MCDONALD	\$452.75
5/7/2009	130024	SUSAN NELLES	\$44.00
5/7/2009	105624	SUSIE KREJCI	\$263.16
5/7/2009	35164	SYLVIA MEYER	\$414.65
5/7/2009	123143	T MOBILE	\$30.40
5/7/2009	14410	TAC AMERICAS INC	\$2,327.94
5/7/2009	131670	TAKEESHA WILLIAMS	\$99.63
5/7/2009	131944	TAMMI BAILEY	\$367.40
5/7/2009	108487	TAMMY CLANTON	\$429.55
5/7/2009	52810	TARGET (ALL LOCAL STORES)	\$386.00
5/7/2009	130979	TASLA	\$200.00
5/7/2009	112222	TASM	\$130.00
5/7/2009	99023	TASSP	\$1,460.00
5/7/2009	53100	TAYLOR RENTAL CENTER	\$448.00
5/7/2009	53185	TEACHER CREATED MATERIALS	\$34,979.30
5/7/2009	108302	TEAM GO FIGURE INC	\$136.00
5/7/2009	132572	TEAMVIEWER	\$2,088.00
5/7/2009	120936	TECHNOLOGY FOR EDUC INC	\$517.91
5/7/2009	53358	TEMPERATURE CONTROLS DALLAS	\$3,150.70
5/7/2009	26695	TERRY HIGGS	\$70.48
5/7/2009	186	TEX-AIR FILTERS	\$3,442.92
5/7/2009	122226	TEXAN GROUP	\$2,443.25
5/7/2009	101497	TEXAS ASSN FOR PUPIL TRNSPORT	\$1,675.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	53405	TEXAS BACK INSTITUTE	\$1,897.31
5/7/2009	54045	TEXAS FARM BUREAU	\$12.68
5/7/2009	104663	TEXAS FFA	\$60.00
5/7/2009	113723	TEXAS FFA AREA 5	\$16.50
5/7/2009	131811	TEXAS HEALTH	\$292.00
5/7/2009	132487	TEXAS HEALTH PRESBYTERIAN	\$353.50
5/7/2009	101084	TEXAS HIGH SCHOOL COACHS ASSN	\$99.00
5/7/2009	107556	TEXAS MATHEMATIC LEAGUE	\$800.00
5/7/2009	105225	TEXAS RADIOLOGY ASSOC	\$14.54
5/7/2009	101680	TEXAS SCHOOL FOR THE BLIND	\$100.00
5/7/2009	126585	TEXAS 2 STITCH	\$147.70
5/7/2009	55620	THIRD PARTY SOLUTIONS	\$20.13
5/7/2009	125836	THOMPSON'S QUICK PRINT INC	\$2,572.28
5/7/2009	121952	THRESHOLD GROUP	\$1,005.50
5/7/2009	103960	THUNDERBIRD ROLLER RINK	\$606.00
5/7/2009	103392	TIDMORE FLAGS INC	\$1,382.00
5/7/2009	127467	TIINA SAUNDERS	\$750.00
5/7/2009	118706	TOM DOOLEY	\$69.63
5/7/2009	124508	TOM HART	\$124.30
5/7/2009	55976	TOM THUMB-SAFEWAY INC	\$1,738.39
5/7/2009	131835	TOMMY GUYNES	\$951.00
5/7/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$724.50
5/7/2009	122553	TOUCHTONE IMAGING PLANO	\$512.03
5/7/2009	56160	TRIARCO ARTS AND CRAFTS	\$72.35
5/7/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$171.23
5/7/2009	100898	UCA RESORT/HOTEL CAMPS	\$3,100.00
5/7/2009	128382	UIL REGION 25 MUSIC	\$30.00
5/7/2009	128382	UIL REGION 25 MUSIC	\$49.00
5/7/2009	128382	UIL REGION 25 MUSIC	\$210.00
5/7/2009	56765	UNITED MECHANICAL	\$27,368.13
5/7/2009	70015	UNITED PARCEL SERVICE	\$210.80
5/7/2009	128540	UNITED REHAB SPECIALISTS INC	\$216.00
5/7/2009	115359	UNIV OF TX - ARLINGTON	\$450.00
5/7/2009	57155	UPSTART	\$56.25
5/7/2009	104379	USI	\$334.99
5/7/2009	123962	UTA ADVANCED PLCMNT SUMM INST	\$450.00
5/7/2009	23601	VERIZON	\$18,426.36
5/7/2009	114912	VERIZON (PAY PHONE)	\$93.87
5/7/2009	128652	VERIZON CONFERENCING	\$12.98
5/7/2009	108887	VICKI KNOX	\$67.49
5/7/2009	57501	VIRCO INC	\$185.62
5/7/2009	132608	VIRGINIA HAAK	\$90.00
5/7/2009	132409	WADE AARON	\$105.48
5/7/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$1,168.00
5/7/2009	119346	WASTE MANAGEMENT INC	\$580.19
5/7/2009	58600	WEEKLY READER	\$1,194.08
5/7/2009	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
5/7/2009	58973	WEST MUSIC CO	\$163.63
5/7/2009	58998	WESTERN PAPER CO INC	\$65,520.00
5/7/2009	128523	WHALEY FOODSERVICE REPAIRS	\$334.84
5/7/2009	119697	WHITNEY SMITH	\$63.80
5/7/2009	100494	WILLIAM BRIEDWELL	\$550.00
5/7/2009	9262	WILLIAM BURNS II MD	\$127.06

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

Date	Vendor ID	Vendor Name	Check Amount
5/7/2009	126980	WILLIAM V MACGILL & CO	\$995.93
5/7/2009	59975	WILLIAMSON MUSIC CO	\$1,488.00
5/7/2009	59850	WILSONART INTERNATIONAL INC	\$190.64
5/7/2009	130589	WINONA LIGHT	\$107.00
5/7/2009	60020	WINSTON WATER COOLER LTD	\$1,939.42
5/7/2009	120022	WISDOM WORKS SCREENPRINTING	\$479.00
5/7/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
5/7/2009	103832	WORDMASTERS CHALLENGE	\$49.36
5/7/2009	115844	WRA ARCHITECTS INC	\$18,602.00
5/7/2009	60451	XEROX CAPITAL	\$40.63
5/7/2009	60451	XEROX CAPITAL	\$8,765.02
5/7/2009	118830	YANKEE SUPPLY	\$178.82
5/7/2009	119701	YVETTE BENAVIDES	\$232.49
5/7/2009	131229	ZIMMERER KUBOTA & EQUIPMENT	\$2,318.23
5/14/2009	127031	A & A ACTIVE BACKFLOW	\$95.00
5/14/2009	125032	A BETTER ANSWER	\$521.56
5/14/2009	104665	A SLICE OF RAINBOW PRODUCTION.	\$650.00
5/14/2009	125	A W PELLER & ASSOC INC	\$84.87
5/14/2009	91	A-1 GRASS CO	\$61.50
5/14/2009	101807	ABC	\$110.85
5/14/2009	106561	ABDO PUBLISHING CO	\$829.40
5/14/2009	107966	ABECEDARIAN	\$79.20
5/14/2009	101763	ABILITATIONS	\$448.65
5/14/2009	101763	ABILITATIONS	\$665.53
5/14/2009	123951	ABLE COMMUNICATIONS	\$5,972.53
5/14/2009	132430	ACME ARCHITECTURAL HARDWARE	\$163.70
5/14/2009	132399	ACT ONE COSTUMES	\$3,049.13
5/14/2009	105532	ADAM MILLER	\$195.00
5/14/2009	763	ADVANTAGE TRAILER INC	\$2,400.78
5/14/2009	127273	ADVANTAGE WATER SYSTEMS	\$140.00
5/14/2009	114404	AETNA LONG TERM CARE	\$44.03
5/14/2009	128645	AFTON FOX	\$100.00
5/14/2009	130219	ALEX MATROS	\$314.00
5/14/2009	51953	ALLAN SUTKER	\$139.22
5/14/2009	131156	ALLIED THERAPY AND DIAGNOSTICS	\$44.74
5/14/2009	8642	ALLIED WASTE SERVICES	\$40,397.07
5/14/2009	131882	ALMA PULE	\$121.61
5/14/2009	128328	ALONTI CAFE & CATERING	\$70.14
5/14/2009	1314	ALPHAGRAPHICS - 99	\$302.05
5/14/2009	45760	ALTHEA SCHOENFELDT	\$4,569.60
5/14/2009	132248	AMAZING JAKE'S FOOD & FUN	\$445.68
5/14/2009	100344	AMERICAN DANCE - DRILL TEAM	\$4,250.00
5/14/2009	1780	AMERICAN EXPRESS	\$32,516.90
5/14/2009	130549	AMERICAN PARKS COMPANY	\$7,092.00
5/14/2009	127886	AMERICAN 3B SCIENTIFIC	\$790.95
5/14/2009	43523	AMY REDDOCH	\$134.00
5/14/2009	110008	ANCHORAGE PRESS	\$33.65
5/14/2009	103889	ANDRE CANABOU	\$247.40
5/14/2009	132092	ANGELA HANCOCK	\$385.98
5/14/2009	112108	AP EXAMS	\$636.00
5/14/2009	101811	AP SUMMER INSTITUTE FOR ARTS	\$675.00
5/14/2009	3451	APPLETREE FLOWERS & GIFTS	\$1,535.90
5/14/2009	121635	ART & FRAME DEPOT	\$79.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	3650	ARTA TRAVEL	\$1,310.00
5/14/2009	3778	ASCD	\$98.00
5/14/2009	130294	ASHLEY MURDOCK	\$65.58
5/14/2009	110622	AT&T	\$850.15
5/14/2009	105877	AT&T MOBILITY	\$227.32
5/14/2009	32400	ATMOS ENERGY	\$8,398.94
5/14/2009	57250	AUDRIANNE VALLIANT	\$67.00
5/14/2009	128856	AUTO-CHLOR SERVICES LLC	\$1,208.50
5/14/2009	125260	AVID CENTER	\$47,570.00
5/14/2009	132424	AXIONTECH.COM	\$4,175.00
5/14/2009	131052	BABES CHICKEN DINNER HOUSE	\$2,200.00
5/14/2009	626	BAER MAX ACKERMAN MD	\$825.00
5/14/2009	112295	BANK OF AMERICA (CORP ACCT)	\$6,281.01
5/14/2009	119517	BARCELONA SPORTING GOODS	\$11,661.90
5/14/2009	5025	BARNES & NOBLE INC	\$2,240.69
5/14/2009	5026	BARNES & NOBLE INC	\$1,578.67
5/14/2009	5200	BARSCO	\$1,227.41
5/14/2009	111310	BATTERIES PLUS	\$159.92
5/14/2009	124112	BAYES ACHIEVEMENT CENTER INC	\$28,922.92
5/14/2009	6152	BESTMARK INDUSTRIES	\$26.95
5/14/2009	24336	BILL GILKISON	\$333.07
5/14/2009	117448	BINSWANGER GLASS OF PLANO	\$2,261.13
5/14/2009	18100	BLICK ART MATERIALS	\$254.63
5/14/2009	6800	BLUE BELL CREAMERIES L P	\$378.54
5/14/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$49.75
5/14/2009	127867	BLUEPRINT SERVICE & SUPPLY INC	\$72.00
5/14/2009	7400	BORDEN	\$39,979.36
5/14/2009	124070	BOX OFFICE	\$2,148.50
5/14/2009	131465	BPI TEMPORARIES	\$1,702.08
5/14/2009	111706	BRIAN CELICO OD	\$247.00
5/14/2009	109629	BRIGGS EQUIPMENT	\$846.34
5/14/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$187.47
5/14/2009	9100	BULLET GRAPHICS CENTER	\$100.83
5/14/2009	131063	BUS PROS	\$246.27
5/14/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$223.31
5/14/2009	9538	C & W ELECTRIC	\$13,919.52
5/14/2009	99895	C C TROPHY & ENGRAVING INC	\$419.45
5/14/2009	131040	C R O N CONSULTING	\$6,480.00
5/14/2009	100356	CADCO TECHNOLOGIES LLC	\$721.00
5/14/2009	9550	CADENCE MCSHANE CORP	\$440,331.00
5/14/2009	132249	CALVIN SPANN	\$148.36
5/14/2009	127125	CAMBIUM LEARNING INC	\$113.84
5/14/2009	121577	CARENOW CORPORATE	\$80.00
5/14/2009	121577	CARENOW CORPORATE	\$1,250.92
5/14/2009	9684	CARLEX	\$63.05
5/14/2009	32690	CAROLE LYONS	\$50.25
5/14/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$226.53
5/14/2009	10030	CARRIER SOUTH CENTRAL	\$215.89
5/14/2009	112889	CDW GOVERNMENT	\$3,933.26
5/14/2009	130079	CENGAGE LEARNING	\$5,508.08
5/14/2009	131715	CHARLOTTE ELLSAESSER	\$604.80
5/14/2009	132230	CHARU PATEL	\$242.94
5/14/2009	131466	CHEM CHECK INC	\$126.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$369.12
5/14/2009	128383	CHOICE MUSIC EVENTS	\$300.00
5/14/2009	128383	CHOICE MUSIC EVENTS	\$300.00
5/14/2009	18810	CHRIS DULIN	\$234.50
5/14/2009	131923	CIGNA BEHAVIORAL HEALTH	\$12,637.98
5/14/2009	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$319,519.50
5/14/2009	16667	CITY OF DALLAS	\$4,485.89
5/14/2009	119349	CITY OF MURPHY	\$50.00
5/14/2009	119349	CITY OF MURPHY	\$1,975.00
5/14/2009	121699	CITY OF MURPHY - ALARMS	\$50.00
5/14/2009	103643	CITY OF PLANO	\$276.00
5/14/2009	114797	CITY OF PLANO	\$32.00
5/14/2009	118284	CITY OF PLANO	\$400.00
5/14/2009	40500	CITY OF PLANO UTILITIES	\$23,648.20
5/14/2009	44000	CITY OF RICHARDSON	\$930.52
5/14/2009	113317	CLARA E EGBIM	\$313.85
5/14/2009	125892	CLAY EWELL EDUC SERVICES	\$40.00
5/14/2009	132007	CLAYCOMB ASSOC ARCHITECTS	\$373.00
5/14/2009	131723	COLIN GARNER	\$16.75
5/14/2009	132619	COLIN MCGRANE	\$207.00
5/14/2009	13480	COLLEGE BOARD	\$335.00
5/14/2009	13480	COLLEGE BOARD	\$670.00
5/14/2009	132448	COLLEGE BOARD AP EXAMS	\$933.00
5/14/2009	130700	COLOR IMAGING & DESIGN	\$72.00
5/14/2009	113386	COMMITTEE FOR CHILDREN	\$940.53
5/14/2009	132620	COMMUNICAN & BAYLOR BRIEFS	\$229.95
5/14/2009	128349	COMPETITIVE EDGE	\$1,236.63
5/14/2009	102958	COMTEX COMMUNICATIONS	\$59.75
5/14/2009	122074	CONTINENTAL BATTERY CO	\$99.90
5/14/2009	14430	COOKIES BY DESIGN	\$321.48
5/14/2009	132395	COSTUMES4LESS.COM	\$240.79
5/14/2009	132628	COURTNEY SANDERS	\$313.64
5/14/2009	132470	CP BOURG	\$372.87
5/14/2009	124456	CRISTEN FOWLER	\$196.65
5/14/2009	101415	CRIZMAC	\$47.89
5/14/2009	130479	CSDU - COURT 78866	\$79.38
5/14/2009	111498	D BRENNAN REILLY PC	\$826.00
5/14/2009	99459	DALLAS ARBORETUM	\$372.50
5/14/2009	121614	DALLAS METRO SFTBL UMPIRE ASSN	\$1,625.00
5/14/2009	16800	DALLAS MORNING NEWS (ADS)	\$3,792.00
5/14/2009	115119	DALLAS SPINAL REHAB	\$374.63
5/14/2009	99357	DALLAS ZOO	\$319.00
5/14/2009	130247	DAMIEN PEGIS	\$117.25
5/14/2009	130143	DANIEL RODRIGUEZ	\$67.00
5/14/2009	132086	DASH WEERASINGHE	\$69.00
5/14/2009	118721	DAVE & BUSTER'S	\$848.84
5/14/2009	123459	DAVE LANE PRODUCTIONS	\$300.00
5/14/2009	123898	DAVID AZOUZ	\$138.46
5/14/2009	106325	DAVID DEVOTO	\$100.00
5/14/2009	130146	DAVID ODEGAARD	\$83.85
5/14/2009	103901	DCS INFORMATION SYSTEMS	\$544.50
5/14/2009	110589	DEBBIE HOLLAND	\$114.13
5/14/2009	17290	DELL MARKETING	\$6,939.68

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	100510	DELL MARKETING LP	\$41,972.23
5/14/2009	17346	DELTA EDUCATION LLC	\$230.92
5/14/2009	17400	DEMCO INC	\$2,406.46
5/14/2009	129530	DENNIS SMITH	\$108.49
5/14/2009	130937	DG'S PIZZA INC	\$3,397.00
5/14/2009	100185	DHL WORLDWIDE EXPRESS	\$21.50
5/14/2009	115470	DIANE LOVEJOY	\$498.00
5/14/2009	18106	DICKEY'S BARBEQUE	\$1,190.73
5/14/2009	123158	DIGITAL SECURITY SOLUTIONS	\$91,152.00
5/14/2009	123551	DONALD BOHANON-WILLIAMS	\$2,141.50
5/14/2009	18620	DOUGLAS PADS & SPORTS	\$8,502.00
5/14/2009	132315	DR PEPPER	\$830.00
5/14/2009	122650	DR SOLOMAN CHAIM	\$208.88
5/14/2009	18725	DRAMATIC PUBLISHING CO	\$27.43
5/14/2009	18750	DRAMATISTS PLAY SERVICE INC	\$152.99
5/14/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$7,251.67
5/14/2009	104165	DYNAVOX SYSTEMS LLC	\$2,178.00
5/14/2009	121420	EAI EDUCATION	\$30.52
5/14/2009	102000	EAST AFTER HOURS	\$5,250.00
5/14/2009	131915	EDINA PASTYIK	\$227.25
5/14/2009	19401	EDUCATION SERV CENTER	\$50.00
5/14/2009	19400	EDUCATION SERV CNTR- REGION 10	\$50.00
5/14/2009	19400	EDUCATION SERV CNTR- REGION 10	\$476.00
5/14/2009	19410	EDUCATION SERV CTR-REGION 10	\$300.00
5/14/2009	129876	EDUCATIONAL BRIDGE LLC	\$77.00
5/14/2009	101310	EDUCATIONAL THEATRE ASSN	\$65.00
5/14/2009	99527	EDUCATORS OUTLET INC	\$68,000.00
5/14/2009	129220	ELLEN TOWNLEY	\$100.00
5/14/2009	125214	EMBROIDME	\$290.00
5/14/2009	120944	EMPLOYER'S INFOSOURCE	\$731.25
5/14/2009	129163	EMPOWERING WRITERS LLC	\$32.89
5/14/2009	129570	ENCORE CREATIVE PRODUCTIONS	\$2,555.00
5/14/2009	107663	ENVIRONMENTAL INDUSTRIES LP	\$2,465.20
5/14/2009	20880	ESTES INC	\$891.72
5/14/2009	20231	ETA - CUISENAIRE	\$1,705.10
5/14/2009	104004	EUGENE KORSHUKIN	\$33.00
5/14/2009	20900	EVAN MOOR	\$44.63
5/14/2009	20285	EVS SUPPLY	\$260.07
5/14/2009	21256	FAIRWAY SUPPLY	\$1,985.10
5/14/2009	21430	FASTSIGNS	\$223.00
5/14/2009	21450	FEDERAL EXPRESS CORP	\$108.29
5/14/2009	101060	FERGUSON INDUSTRIAL GASES	\$237.05
5/14/2009	106636	FITNESS FINDERS	\$158.00
5/14/2009	22055	FLINN SCIENTIFIC CO	\$472.64
5/14/2009	100177	FLIPDOG SPORTSWEAR	\$276.00
5/14/2009	129590	FLORENCE MASTER CLASS	\$400.00
5/14/2009	99411	FOLIAGE DESIGNS SYSTEMS INC	\$163.00
5/14/2009	22101	FOLLETT LIBRARY RESOURCES	\$338.36
5/14/2009	22481	FOSTER MANUFACTURING	\$642.40
5/14/2009	22920	FRUHAUF UNIFORMS INC	\$10,917.22
5/14/2009	74111	FUTURE HORIZONS INC	\$950.00
5/14/2009	100278	GANDY INK SCREEN PRINTING	\$1,632.60
5/14/2009	118879	GARDNER RESOURCES	\$720.90

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	127410	GCA SERVICES GROUP	\$16,036.68
5/14/2009	23020	GCS SERVICE INC	\$122.06
5/14/2009	23250	GENERAL BINDING CORP	\$1,884.82
5/14/2009	7734	GERALD BRAHINSKY	\$16.80
5/14/2009	24334	GIBSON TRIM	\$8,895.00
5/14/2009	130622	GILBERT DEL BOSQUE	\$195.00
5/14/2009	118400	GLEN BELL	\$195.00
5/14/2009	17218	GLENN DAVIS	\$397.00
5/14/2009	100121	GM DATA PRODUCTS INC	\$1,139.40
5/14/2009	99198	GME CONSULTING SERVICES INC	\$35,166.00
5/14/2009	107515	GOMEZ FLOOR COVERING	\$200.00
5/14/2009	25002	GOPHER SPORTS	\$1,301.40
5/14/2009	57580	GRAINGER	\$5,226.77
5/14/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$2,587.93
5/14/2009	132147	GREAT SW FIRE & SAFETY INC	\$2,652.00
5/14/2009	117789	GREENLEAF COMPACTION INC	\$598.00
5/14/2009	25460	GREENLEAF WHOLESALE FLORIST	\$1,110.65
5/14/2009	99070	GREENWOOD-HEINEMANN PUB GROUP	\$60.59
5/14/2009	109770	GROUP DYNAMIX	\$450.00
5/14/2009	132036	GTL SUPPLY SOLUTIONS	\$238.00
5/14/2009	102447	GUARANTY INSURANCE SERV	\$71.00
5/14/2009	102447	GUARANTY INSURANCE SERV	\$71.00
5/14/2009	117937	GUARDIAN PWR CLEANING OF DALLA	\$210.00
5/14/2009	113446	H COM INTERNATIONAL INC	\$32,145.75
5/14/2009	25809	HAAN CRAFTS CO	\$720.53
5/14/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$29.55
5/14/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$3,541.90
5/14/2009	132622	HEAD AND SPINE INSTITUTE OF TX	\$571.42
5/14/2009	124629	HEARTSAFE AMERICA INC	\$352.44
5/14/2009	125763	HEIDI CARDENAS	\$124.85
5/14/2009	107666	HELEN DAVIDSON	\$50.00
5/14/2009	124617	HERFF JONES INC	\$677.97
5/14/2009	131510	HERIMINA LEAL	\$107.00
5/14/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$769.09
5/14/2009	26900	HIGHSMITH CO INC	\$339.48
5/14/2009	27100	HOBART CORP	\$78.02
5/14/2009	129364	HOBBY LOBBY STORES INC	\$104.04
5/14/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$691.95
5/14/2009	107606	HTE DANCE & SPIRIT GROUP INC	\$2,445.00
5/14/2009	122401	IMAGE MARKET	\$596.85
5/14/2009	129909	IMO	\$610.55
5/14/2009	100059	IMPRESSIONS MARKETING	\$212.83
5/14/2009	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$62.90
5/14/2009	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$2,195.00
5/14/2009	28330	INGRAM LIBRARY SERVICES	\$8,605.74
5/14/2009	99075	INSTRUMENTALIST CO	\$210.00
5/14/2009	130623	INTEGRATED BIOMETIC TECHNOLOGY	\$796.90
5/14/2009	28915	INTERQUEST GROUP INC	\$10.00
5/14/2009	43522	IRON MOUNTAIN CONFIDENTIAL	\$293.15
5/14/2009	29401	J & S EQUIPMENT CO	\$675.00
5/14/2009	39870	J W PEPPER & SON INC	\$1,146.37
5/14/2009	107411	JACKSON ELEMENTARY PTA	\$268.00
5/14/2009	129239	JAMIE COMBS	\$600.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	130173	JAN BURKHALTER	\$251.25
5/14/2009	22150	JANE FORE	\$109.05
5/14/2009	132633	JANET FULLER	\$295.00
5/14/2009	131845	JEFFERY MOFFITT	\$225.00
5/14/2009	132600	JERRY CANTRELL	\$112.00
5/14/2009	130337	JERRY GARDNER	\$260.00
5/14/2009	121680	JIM MACALUSO	\$738.10
5/14/2009	35333	JIMMIE MILAM	\$103.40
5/14/2009	130853	JIMMY CAMPBELL	\$362.74
5/14/2009	128237	JK CHILDREN SUPPLY INC	\$49.99
5/14/2009	129328	JMB PRINT SOLUTIONS INC	\$150.00
5/14/2009	132634	JOB TARGET	\$325.00
5/14/2009	131852	JOE FUNK CONSTRUCTION ENG INC	\$309,574.60
5/14/2009	100295	JOHN RAWLEY	\$590.00
5/14/2009	39838	JOHNNY PECHACEK	\$713.90
5/14/2009	123655	JOHNNY RINGO	\$374.39
5/14/2009	29847	JOHNSON CONTROLS	\$4,488.00
5/14/2009	132631	JONI SICKING	\$137.64
5/14/2009	132159	JORDAN JOHNSON	\$185.57
5/14/2009	100297	JOSTENS	\$135.00
5/14/2009	107091	JOSTENS	\$7,809.75
5/14/2009	29910	JOURNEY ED	\$79.98
5/14/2009	100290	JR ENGRAVING	\$2,677.03
5/14/2009	105213	JTW MEDICAL	\$125.00
5/14/2009	129757	JUAN LUIS ZAMORA, MD PA	\$170.00
5/14/2009	21700	JULIE JONES	\$67.04
5/14/2009	130379	JUST ASK PUBLICATION PROF DEV	\$2,332.00
5/14/2009	29956	KAPLAN EARLY LEARNING CO	\$271.04
5/14/2009	132638	KAPPA DELTA CHI NATIONAL FNNDT	\$75.00
5/14/2009	126538	KAREN KIER	\$55.00
5/14/2009	102813	KATHY BURROUGHS	\$75.00
5/14/2009	128662	KATHY TOLER MD PA	\$187.49
5/14/2009	123472	KEITH LAY	\$117.50
5/14/2009	113257	KENNETH DAUBER MD	\$144.92
5/14/2009	107571	KING ARTHUR CLOCK	\$100.00
5/14/2009	110560	KINGS III OF AMERICA INC	\$764.90
5/14/2009	30854	KROGER	\$135.63
5/14/2009	129905	LABATT	\$2,766.65
5/14/2009	30930	LABATT	\$199,463.57
5/14/2009	31020	LAKESHORE LEARNING MATERIALS	\$2,541.09
5/14/2009	131977	LANDRY MARKS PARTNERS LP	\$279.62
5/14/2009	119095	LAURA DAVIS	\$100.00
5/14/2009	130510	LAURIE ORLOFF	\$50.25
5/14/2009	130950	LEARNING A - Z	\$27,519.68
5/14/2009	132269	LEARNING BY DESIGN INC	\$37.80
5/14/2009	111232	LEARNING RESOURCES CO	\$63.97
5/14/2009	41908	LEE POWELL	\$108.08
5/14/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
5/14/2009	102741	LENNE STRICKER	\$99.85
5/14/2009	31563	LIBRARY STORE INC	\$156.76
5/14/2009	31552	LIBRARY VIDEO CO	\$27.90
5/14/2009	127901	LIBRARYSKILLS INC	\$374.81
5/14/2009	118318	LINDA BOWERS	\$52.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	31691	LINGUISYSTEMS INC	\$876.95
5/14/2009	130185	LIQUID ENVIRONMENTAL SOLUTIONS	\$193.30
5/14/2009	127668	LISA MILLER	\$100.00
5/14/2009	122235	LOFT MONSTER T'S	\$3,268.00
5/14/2009	119687	LOIS CONWELL	\$263.30
5/14/2009	32345	LONE STAR COMMUNICATIONS INC	\$604.00
5/14/2009	32420	LONE STAR PERCUSSION CO	\$852.07
5/14/2009	110428	LONG'S ELECTRONICS	\$118.70
5/14/2009	32423	LONGHORN INC	\$1,919.49
5/14/2009	99288	LOVE & LOGIC INSTITUTE	\$364.18
5/14/2009	32157	LOWE'S COMPANIES INC	\$2,260.27
5/14/2009	106994	LOWE'S COMPANIES INC	\$187.88
5/14/2009	32568	LUCKS MUSIC CO	\$52.00
5/14/2009	102643	LYNDA SHUTTLESWORTH	\$50.00
5/14/2009	32770	M AND A TECHNOLOGY INC	\$535,323.95
5/14/2009	107747	M E SHARPE INC	\$191.75
5/14/2009	112953	MACKIN LIBRARY MEDIA	\$497.14
5/14/2009	128145	MAGNOLIA FISHERIES INC	\$650.00
5/14/2009	33463	MAIL ROOM	\$34.68
5/14/2009	40400	MAIN AUTO PARTS	\$115.72
5/14/2009	118166	MAIN EVENT	\$750.00
5/14/2009	107920	MARDEL'S	\$29.94
5/14/2009	131879	MARJORIE AGUILAR	\$171.75
5/14/2009	113183	MARK DUBIN	\$268.00
5/14/2009	2949	MARY ANDERSON	\$385.70
5/14/2009	130032	MARY STEEN	\$160.00
5/14/2009	125831	MARYANNE VISCONTI	\$225.00
5/14/2009	42641	MAVERICK JACKETS	\$7,562.38
5/14/2009	34042	MAYER JOHNSON INC	\$182.30
5/14/2009	124601	MCALISTER'S DELI-SPRC RES	\$561.17
5/14/2009	125255	MEDICAL WHOLESALE INC	\$134.80
5/14/2009	125240	MELINDA NAJERA	\$113.40
5/14/2009	128766	METLIFE	\$39,446.73
5/14/2009	130165	MICHAEL ATTAWAY	\$391.75
5/14/2009	102785	MIKE BALL	\$321.75
5/14/2009	107164	MILTON NEHER	\$60.00
5/14/2009	72121	MINDWARE	\$699.12
5/14/2009	35562	MIRACLE RECREATION EQUIPMENT	\$1,032.78
5/14/2009	23022	MODULAR SPACE CORP	\$771.10
5/14/2009	100483	MONDO PUBLISHING	\$655.99
5/14/2009	132225	MONICA LEONE	\$167.50
5/14/2009	35939	MOORE MEDICAL CORP	\$2,046.13
5/14/2009	36495	NASCO	\$632.13
5/14/2009	36555	NASSP	\$81.00
5/14/2009	36555	NASSP	\$81.00
5/14/2009	36555	NASSP	\$81.00
5/14/2009	36555	NASSP	\$81.00
5/14/2009	36555	NASSP	\$640.78
5/14/2009	105509	NATALIA KHARLOVA	\$271.00
5/14/2009	132063	NATHALIE LAMA	\$384.00
5/14/2009	129893	NATHAN LEWIS	\$67.00
5/14/2009	37600	NATIONAL STAGE EQUIPMENT CO	\$2,250.00
5/14/2009	130632	NC CS 0005733452	\$276.92

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	104406	NCA	\$1,000.00
5/14/2009	113038	NCS PEARSON INC	\$101.68
5/14/2009	131512	NORTEX MODULAR SPACE	\$3,200.00
5/14/2009	132624	NORTH DALLAS ADVANCED DIAG .	\$1,059.83
5/14/2009	109092	NORTH TEXAS GRAPHICS	\$212.00
5/14/2009	106474	NOVEL UNITS INC	\$257.29
5/14/2009	112569	O'REILLY AUTO PARTS	\$1,441.83
5/14/2009	131641	OAG	\$240.00
5/14/2009	126701	OAG - CS0009713820	\$294.92
5/14/2009	124414	OAG - D BILLMEIER	\$129.23
5/14/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
5/14/2009	123870	OAG - J ROBERTSON	\$234.00
5/14/2009	126274	OAG - J SANDOVAL	\$359.04
5/14/2009	131762	OAG - TX CHILD SUPPORT SDU	\$212.97
5/14/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
5/14/2009	131985	OAG - TX CHILD SUPPORT SDU	\$136.15
5/14/2009	132416	OAG - TXCSSDU	\$43.87
5/14/2009	132614	OAG - TXCSSDU	\$473.08
5/14/2009	132161	OAG - TXSSDU 0011780167	\$96.92
5/14/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$371.27
5/14/2009	127590	OCE	\$1,026.08
5/14/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$42,971.48
5/14/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$164.87
5/14/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
5/14/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
5/14/2009	130382	OKSANA SIFRI	\$100.50
5/14/2009	38801	OLMSTEAD KIRK PAPER CO	\$35.25
5/14/2009	99343	ON THE BORDER	\$973.39
5/14/2009	110441	ONE STOP BUS STOP INC	\$994.09
5/14/2009	112679	OPEN DIAGNOSTIC IMAGING LLC .	\$512.66
5/14/2009	38985	ORIENTAL TRADING CO	\$358.12
5/14/2009	129294	PA SCDU-993000977	\$46.15
5/14/2009	132140	PAIGE NALLEY	\$88.65
5/14/2009	39552	PASCO BROKERAGE INC	\$370.00
5/14/2009	122942	PAULA CURTIS	\$1,634.92
5/14/2009	128526	PAYPAMS	\$32,002.61
5/14/2009	99802	PCI EDUCATIONAL PUB	\$308.14
5/14/2009	109619	PEAK PERFORMANCE OPTIONS	\$839.00
5/14/2009	120303	PEARSON EDUCATION	\$72.75
5/14/2009	130574	PEBBLECREEK PROFESSIONAL BLDG	\$821.10
5/14/2009	39840	PENDERS MUSIC CO	\$232.80
5/14/2009	39860	PENTATHLON INSTITUTE	\$1,305.70
5/14/2009	40008	PERIPOLE BERGERAULT INC	\$2,952.88
5/14/2009	115125	PESH THEATRE BOOSTERS	\$1,769.48
5/14/2009	40105	PETROLEUM TRADERS CORP	\$47,057.67
5/14/2009	104195	PHARES CORDER	\$683.65
5/14/2009	108313	PINNACLE ANESTHESIA CONSULTANT	\$424.07
5/14/2009	102342	PITNEY BOWES GLOBAL FINANCIAL	\$3.63
5/14/2009	40450	PLANO CHAMBER OF COMMERCE	\$900.00
5/14/2009	40855	PLANO FLORIST	\$235.00
5/14/2009	41400	PLANO OFFICE SUPPLY	\$1,293.08
5/14/2009	41420	PLANO PAINT CENTER	\$91.17
5/14/2009	99066	PLANO ROTARY	\$375.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	41550	PLANO SHEET METAL	\$60.80
5/14/2009	41605	PLANO SPORTS CENTER EAST	\$9,760.60
5/14/2009	101789	POCKET FULL OF THERAPY	\$72.45
5/14/2009	115516	POCKET NURSE ENTERPRISES INC	\$133.70
5/14/2009	100621	POPCORN PAPA	\$159.50
5/14/2009	99217	POSITIVE PROMOTIONS	\$484.69
5/14/2009	42100	PRECISION BUSINESS MACHINES	\$787.70
5/14/2009	124330	PREFERRED IMAGING OF GARLAND .	\$489.80
5/14/2009	42350	PREMIER AGENDAS	\$2,362.52
5/14/2009	99997	PRENTKE ROMICH CO	\$346.04
5/14/2009	100973	PRESIDENT'S EDUC AWARD PROG	\$95.50
5/14/2009	117645	PRI-SMMPP	\$161.89
5/14/2009	122767	PRIDE ALL STARS LLC	\$595.00
5/14/2009	115197	PRIMACARE MEDICAL CENTER	\$368.65
5/14/2009	104661	PRIMARY CONCEPTS	\$313.21
5/14/2009	124812	PRO DJ ENTERTAINMENT	\$100.00
5/14/2009	124812	PRO DJ ENTERTAINMENT	\$150.00
5/14/2009	42639	PRO ED INC	\$238.70
5/14/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
5/14/2009	132520	PROMOTIONS REMEMBERED	\$440.42
5/14/2009	13125	PROSTAR	\$2,137.25
5/14/2009	42670	PRUFROCK PRESS INC	\$82.65
5/14/2009	127652	PVI INDUSTRIES LLC	\$114.05
5/14/2009	113889	PWSH WOLF DEN PTSA	\$3,000.00
5/14/2009	42865	QEP INC	\$6,923.37
5/14/2009	112849	QUALITY SOUND & COMMUNICATION	\$319.00
5/14/2009	131651	RAHNI KENNEDY	\$779.55
5/14/2009	117582	RAINBOW BOOK CO	\$7,856.35
5/14/2009	43075	RAMTECH BUILDING SYSTEMS INC	\$1,390.00
5/14/2009	56294	RANDAL L TROOP MD	\$15.00
5/14/2009	132630	RANDY HUNT	\$71.72
5/14/2009	71238	RAYMOND GEDDES CO	\$374.36
5/14/2009	105520	RB SPORTING GOODS	\$3,852.00
5/14/2009	99649	REALLY GOOD STUFF INC	\$630.55
5/14/2009	103884	RED WHEEL FUNDRAISING	\$4,498.15
5/14/2009	106127	REGION IV ESC	\$316.20
5/14/2009	108713	REGION XI ESC	\$150.00
5/14/2009	43635	REMEDIA PUBLICATIONS INC	\$169.98
5/14/2009	761	RENAISSANCE LEARNING INC	\$451.49
5/14/2009	121847	RESULTS STAFFING INC	\$3,200.74
5/14/2009	43700	RHYTHM BAND INSTRUMENTS	\$114.05
5/14/2009	126771	RIFTON EQUIPMENT	\$5,024.25
5/14/2009	110388	RISO INC	\$6,340.27
5/14/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$134.00
5/14/2009	131696	ROBERT BARNETT	\$234.50
5/14/2009	9260	ROBERT BURNHAM	\$220.20
5/14/2009	125720	ROBERT HUGHES ASSOC INC	\$44.50
5/14/2009	127390	ROCHESTER 100 INC	\$1,397.65
5/14/2009	104157	RODENBAUGH'S	\$1,130.00
5/14/2009	129620	RODNEY GEORGE CO	\$125.00
5/14/2009	129203	ROMEO MUSIC	\$799.00
5/14/2009	131061	RONNIE IVY	\$331.25
5/14/2009	131172	ROSALBA BENAVIDES	\$338.70

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	112813	ROSALIND COOK	\$1,189.25
5/14/2009	123308	ROSE COSTUMES	\$777.00
5/14/2009	130310	RUTH ANN RITCHIE	\$153.75
5/14/2009	131455	RUTH RAY	\$447.74
5/14/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$5,760.00
5/14/2009	131085	SAEIDEH AMOORI	\$107.00
5/14/2009	45310	SALA PRINTING	\$1,299.63
5/14/2009	45335	SAM'S CLUB (4743)**	\$99.76
5/14/2009	45334	SAM'S CLUB (6255)	\$216.36
5/14/2009	103018	SAM'S CLUB (8299)	\$2,330.19
5/14/2009	121754	SAMUEL FRENCH INC	\$175.37
5/14/2009	128127	SARA LEE FOOD & BEVERAGE	\$5,703.70
5/14/2009	53105	SARA TAYLOR	\$50.00
5/14/2009	45500	SARGENT-WELCH LLC	\$4,311.28
5/14/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$963.68
5/14/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$195.92
5/14/2009	105177	SCANTRON CORP	\$1,298.89
5/14/2009	131051	SCENT-SATIONAL CANDLES	\$1,470.00
5/14/2009	45800	SCHOLASTIC INC	\$26,706.04
5/14/2009	45850	SCHOLASTIC INC	\$154.78
5/14/2009	101332	SCHOOL HEALTH CORP	\$1,763.72
5/14/2009	130334	SCHOOL IMPROVEMENT NETWORK	\$3,043.26
5/14/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$562.83
5/14/2009	99924	SCHOOL NURSE SUPPLY INC	\$69.56
5/14/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$4,803.57
5/14/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,195.70
5/14/2009	103020	SCHOOLHOUSE AUDIO VISUAL	\$170.00
5/14/2009	46500	SCIENCE KIT INC	\$85.48
5/14/2009	132626	SCOTT DAWSON DC	\$314.75
5/14/2009	132571	SCOTT SOMMER	\$2,101.50
5/14/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
5/14/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
5/14/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
5/14/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
5/14/2009	132252	SELECTIONS PROMOTIONAL PRODUCT	\$645.65
5/14/2009	110897	SENSORY COMFORT	\$47.85
5/14/2009	47339	SHAR PRODUCTS CO	\$255.00
5/14/2009	19045	SHERRY EASTERLING	\$149.58
5/14/2009	44983	SHW GROUP LLP	\$2,617.10
5/14/2009	109667	SIGN A RAMA	\$335.00
5/14/2009	116108	SIGNATURE TOWING INC	\$375.25
5/14/2009	129576	SIMPLE TRUTHS	\$158.26
5/14/2009	116554	SIR SPEEDY	\$635.60
5/14/2009	131223	SIRCHIE FINGER PRINT LABS	\$2,165.50
5/14/2009	113288	SIX FLAGS OVER TEXAS	\$6,346.00
5/14/2009	129171	SODEXHO INC & AFFILIATES	\$250.00
5/14/2009	122396	SOUTH TEXAS GRAPHIC SPECIALTY	\$2,540.00
5/14/2009	48500	SOUTHERN MAID DONUT	\$222.44
5/14/2009	125187	SOUTHERN TIRE MART LLC	\$13,338.64
5/14/2009	128348	SOUTHWEST INTERNATIONAL LEASE	\$1,044.00
5/14/2009	48839	SOUTHWEST INTL TRUCKS	\$4,951.18
5/14/2009	49559	SPAETH MACHINE SHOP INC	\$518.40
5/14/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$490.87

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$96.88
5/14/2009	103349	SPORTIME (ONLINE)	\$575.43
5/14/2009	124754	ST ANDREW UNTD METHODIST CHUR	\$500.00
5/14/2009	124150	STAN ENTREKIN	\$94.05
5/14/2009	109096	STANDARD COFFEE SERVICE CO	\$298.01
5/14/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
5/14/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
5/14/2009	47141	STAR COMMUNITY NEWSPAPERS	\$705.60
5/14/2009	50501	STARLING RICHARDSON CONST INC	\$75,721.57
5/14/2009	100221	STENHOUSE PUB	\$17.50
5/14/2009	118314	STERLING'S FLOWERS AND GIFTS	\$58.80
5/14/2009	110042	STERN'S CATERING COMPANY	\$162.35
5/14/2009	123996	STEVE SPANGLER SCIENCE	\$73.75
5/14/2009	120983	STINSON PTA	\$900.00
5/14/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$100.79
5/14/2009	99127	SUPER DUPER PUB	\$1,864.35
5/14/2009	107448	SUSAN LENOX	\$317.25
5/14/2009	124332	SW IMAGING INTENVENTINAL SPCL.	\$99.02
5/14/2009	123143	T MOBILE	\$159.40
5/14/2009	14410	TAC AMERICAS INC	\$9,859.10
5/14/2009	52810	TARGET (ALL LOCAL STORES)	\$530.42
5/14/2009	131367	TARPON PA	\$127.96
5/14/2009	52900	TASA	\$5,000.00
5/14/2009	52951	TASSP	\$525.00
5/14/2009	117409	TEACHER'S CURRICULUM INST-TCI	\$3,105.00
5/14/2009	108302	TEAM GO FIGURE INC	\$8,384.00
5/14/2009	53745	TEXAS DEPT OF LICENSING	\$210.00
5/14/2009	53720	TEXAS DEPT OF STATE HEALTH	\$250.00
5/14/2009	119698	TEXAS DEPT ST HEALTH SERV EMS	\$110.00
5/14/2009	53995	TEXAS EDUCATION AGENCY	\$585.00
5/14/2009	54001	TEXAS EDUCATION NEWS	\$396.00
5/14/2009	109706	TEXAS FCCLA INC	\$352.00
5/14/2009	132641	TEXAS FFA CHORUS	\$832.00
5/14/2009	131811	TEXAS HEALTH	\$140.00
5/14/2009	130488	TEXAS INSTRUMENTS	\$225.00
5/14/2009	107556	TEXAS MATHEMATIC LEAGUE	\$200.00
5/14/2009	123664	TEXAS RESTAURANT ASSOC	\$250.00
5/14/2009	106722	TEXAS WORKFORCE COMMISSION	\$220.00
5/14/2009	126585	TEXAS 2 STITCH	\$1,272.40
5/14/2009	99236	THERAPRO	\$2,172.34
5/14/2009	55620	THIRD PARTY SOLUTIONS	\$38.44
5/14/2009	125836	THOMPSON'S QUICK PRINT INC	\$9.50
5/14/2009	127467	TIINA SAUNDERS	\$750.00
5/14/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
5/14/2009	105817	TIN MAN PRESS	\$123.50
5/14/2009	109296	TINA HARDISON (PETTY CASH)	\$988.58
5/14/2009	104092	TMEA - ORCHESTRA DIVISION	\$200.00
5/14/2009	104092	TMEA - ORCHESTRA DIVISION	\$400.00
5/14/2009	132379	TOBII ASSISTIVE TECHNOLOGY INC	\$1,400.00
5/14/2009	55976	TOM THUMB-SAFEWAY INC	\$1,048.48
5/14/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$1,536.40
5/14/2009	56003	TOTE UNLIMITED	\$582.37
5/14/2009	122553	TOUCHTONE IMAGING PLANO	\$501.52

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

Date	Vendor ID	Vendor Name	Check Amount
5/14/2009	110685	TRACY ALLEN	\$236.61
5/14/2009	109600	TRAINER'S WAREHOUSE	\$35.47
5/14/2009	131128	TRICON EYE CARE CENTER	\$492.14
5/14/2009	131292	TRINITY ARMORED SECURITY INC	\$8,964.70
5/14/2009	56185	TRINITY CERAMIC SUPPLY INC	\$98.02
5/14/2009	124264	TX CHILD SUPPORT SDU	\$252.92
5/14/2009	132485	TXCSSDU - 4165402903	\$184.62
5/14/2009	99102	U S POSTMASTER	\$291.00
5/14/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$528.80
5/14/2009	100898	UCA RESORT/HOTEL CAMPS	\$4,158.00
5/14/2009	108615	ULINE	\$298.38
5/14/2009	56765	UNITED MECHANICAL	\$470.00
5/14/2009	57100	UNIV INTERSCHOLASTIC LEAGUE	\$4,708.95
5/14/2009	111021	UNIV OF TX AT AUSTIN	\$520.00
5/14/2009	57260	UNIVAR USA INC	\$35.95
5/14/2009	128929	UNUMPROVIDENT	\$74,026.18
5/14/2009	57155	UPSTART	\$325.85
5/14/2009	130374	USA MOBILITY WIRELESS INC	\$998.73
5/14/2009	130946	USDE - STEPHEN BOCOCK	\$35.33
5/14/2009	121456	UTD - AP SUMMER INSTITUTE	\$1,800.00
5/14/2009	118431	VERIZON SELECT SERVICES	\$4,301.00
5/14/2009	57535	VISION SERVICE PLAN	\$47,810.81
5/14/2009	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
5/14/2009	57653	WALGREEN CO - 3911	\$147.72
5/14/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$2,582.00
5/14/2009	57895	WARD'S NATURAL SCIENCE	\$264.34
5/14/2009	58973	WEST MUSIC CO	\$427.96
5/14/2009	58998	WESTERN PAPER CO INC	\$9,457.36
5/14/2009	128523	WHALEY FOODSERVICE REPAIRS	\$369.96
5/14/2009	126980	WILLIAM V MACGILL & CO	\$144.84
5/14/2009	116247	WILLIAMS SCOTSMAN	\$1,142.00
5/14/2009	59850	WILSONART INTERNATIONAL INC	\$190.64
5/14/2009	130589	WINONA LIGHT	\$107.00
5/14/2009	60020	WINSTON WATER COOLER LTD	\$507.13
5/14/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
5/14/2009	60451	XEROX CAPITAL	\$559.12
5/14/2009	60451	XEROX CAPITAL	\$5,687.44
5/14/2009	103031	YOUTHLIGHT INC	\$87.94
5/14/2009	105740	Z'S FLORIST	\$401.95
5/14/2009	131229	ZIMMERER KUBOTA & EQUIPMENT	\$1,101.16
5/14/2009	60611	4-L ENGINEERING CO INC	\$4,349.97
5/14/2009	118406	4IMPRINT	\$1,755.57
5/21/2009	330	A & W BEARINGS & SUPPLY CO	\$35.32
5/21/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$33,588.50
5/21/2009	125	A W PELLER & ASSOC INC	\$264.74
5/21/2009	129875	A+ TEXAS TEACHERS	\$10,333.89
5/21/2009	124398	AAMCO TRANSMISSIONS	\$3,209.38
5/21/2009	101807	ABC	\$161.53
5/21/2009	101763	ABILITATIONS	\$674.00
5/21/2009	123951	ABLE COMMUNICATIONS	\$110,052.34
5/21/2009	340	ABLE SERVICE CO INC	\$20,412.31
5/21/2009	562	ACCENTO - THE LANGUAGE CO	\$240.00
5/21/2009	113638	ACHIEVEMENT PRODUCTS	\$6,729.69

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	131901	ACS SUPPORT	\$426.33
5/21/2009	126357	ACT - HOUSTON AT DALLAS	\$8,146.67
5/21/2009	101966	ADVANCED TECHNOLOGIES CONSULT	\$310.00
5/21/2009	128068	ADVANCED WELLNESS & REHAB	\$177.36
5/21/2009	763	ADVANTAGE TRAILER INC	\$300.00
5/21/2009	127273	ADVANTAGE WATER SYSTEMS	\$90.00
5/21/2009	114404	AETNA LONG TERM CARE	\$4,011.46
5/21/2009	105902	ALAN HANNA	\$200.00
5/21/2009	130764	ALAN W HORAN JR 0011661974	\$937.00
5/21/2009	131882	ALMA PULE	\$121.61
5/21/2009	128328	ALONTI CAFE & CATERING	\$400.75
5/21/2009	126411	AM TECHNOLOGIES	\$772.00
5/21/2009	132357	AMANDA PADDOCK	\$89.95
5/21/2009	1780	AMERICAN EXPRESS	\$74,133.62
5/21/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$10.00
5/21/2009	110022	AMERICAN SCHOLASTIC	\$70.00
5/21/2009	123431	AMY THOMAS 366-52992-03	\$435.00
5/21/2009	132092	ANGELA HANCOCK	\$385.98
5/21/2009	3451	APPLETREE FLOWERS & GIFTS	\$52.95
5/21/2009	3650	ARTA TRAVEL	\$8,616.05
5/21/2009	3778	ASCD	\$89.00
5/21/2009	132639	ASIA SOCIETY	\$780.00
5/21/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$26,889.44
5/21/2009	100250	ASSOCIATED ARTHOSCOPY	\$2,656.51
5/21/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$1,649.96
5/21/2009	3750	ASSOCIATED PHY THERAPY	\$279.51
5/21/2009	126608	AT&T MOBILITY	\$4,152.95
5/21/2009	3790	ATLAS PEN & PENCIL	\$43.79
5/21/2009	32400	ATMOS ENERGY	\$2,029.62
5/21/2009	4210	AUTO GLASS CENTER	\$102.50
5/21/2009	128856	AUTO-CHLOR SERVICES LLC	\$2,878.75
5/21/2009	119283	AUTOMOTIVE EQUIPMENT SALES	\$660.00
5/21/2009	4235	AVES AUDIO VISUAL SYSTEMS INC	\$188.00
5/21/2009	132424	AXIONTECH.COM	\$1,770.00
5/21/2009	626	BAER MAX ACKERMAN MD	\$150.00
5/21/2009	112295	BANK OF AMERICA (CORP ACCT)	\$7,385.13
5/21/2009	107642	BANNER AND SIGN EXPRESS	\$375.00
5/21/2009	131066	BARBARA MONROE	\$78.65
5/21/2009	119517	BARCELONA SPORTING GOODS	\$2,711.25
5/21/2009	5025	BARNES & NOBLE INC	\$6,694.34
5/21/2009	5026	BARNES & NOBLE INC	\$1,089.19
5/21/2009	5200	BARSCO	\$1,543.95
5/21/2009	80025	BESSE MEDICAL SUPPLY	\$331.08
5/21/2009	6152	BESTMARK INDUSTRIES	\$20.45
5/21/2009	6170	BETSY ROSS FLAG GIRLS INC	\$5,952.50
5/21/2009	132648	BETTY ALVEY	\$100.00
5/21/2009	105006	BILINGUAL THERAPIES	\$9,642.00
5/21/2009	121174	BILLY PEEBLES	\$72.55
5/21/2009	117448	BINSWANGER GLASS OF PLANO	\$484.80
5/21/2009	18100	BLICK ART MATERIALS	\$926.07
5/21/2009	6800	BLUE BELL CREAMERIES L P	\$648.12
5/21/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,462.85
5/21/2009	6920	BLUE SKY SALES INC	\$332.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	127867	BLUEPRINT SERVICE & SUPPLY INC	\$85.70
5/21/2009	7108	BMI ED SERV	\$117.23
5/21/2009	111352	BOB ARMOUR	\$61.70
5/21/2009	132038	BONITA ORDOGNE-JONES	\$112.75
5/21/2009	7400	BORDEN	\$41,072.60
5/21/2009	7560	BOUND TO STAY BOUND BOOKS INC	\$99.92
5/21/2009	124745	BRAD DENTON	\$100.00
5/21/2009	123386	BRIAN MERRILL	\$200.00
5/21/2009	109629	BRIGGS EQUIPMENT	\$43.00
5/21/2009	114153	BRIGHT APPLE	\$750.56
5/21/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$377.19
5/21/2009	9100	BULLET GRAPHICS CENTER	\$2,118.62
5/21/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$91.92
5/21/2009	122159	BY GEORGE! PUBLISHING	\$2,860.00
5/21/2009	9538	C & W ELECTRIC	\$13,284.24
5/21/2009	99895	C C TROPHY & ENGRAVING INC	\$1,404.18
5/21/2009	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
5/21/2009	132249	CALVIN SPANN	\$148.36
5/21/2009	127125	CAMBIUM LEARNING INC	\$34.95
5/21/2009	121577	CARENOW CORPORATE	\$3,417.06
5/21/2009	115150	CARRIER NORTH TEXAS & OKLA	\$3,308.24
5/21/2009	127035	CASSEY SCALES	\$48.00
5/21/2009	121091	CATHY BAMBENEK	\$377.63
5/21/2009	118134	CENTRAL DALLAS REHAB	\$650.00
5/21/2009	131224	CHAMPION SPORTS RADIO	\$16,750.00
5/21/2009	132230	CHARU PATEL	\$242.94
5/21/2009	132659	CHELSEA FARMER	\$250.00
5/21/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$48.68
5/21/2009	130969	CHILDCRAFT EDUC (SPEC ORDERS)	\$439.21
5/21/2009	124548	CHILLUS PROMO MARKETING	\$378.80
5/21/2009	128383	CHOICE MUSIC EVENTS	\$300.00
5/21/2009	128383	CHOICE MUSIC EVENTS	\$300.00
5/21/2009	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
5/21/2009	30219	CHRIS FERIS (PETTY CASH)	\$963.90
5/21/2009	123840	CHRISTINA GRIDER	\$108.10
5/21/2009	131777	CHRISTINE O'HEARN	\$297.70
5/21/2009	125944	CINDY WOODS	\$404.29
5/21/2009	125674	CITY OF MURPHY - POLICE DEPT	\$649.90
5/21/2009	107399	CITY OF MURPHY - WATER DEPT	\$3,965.56
5/21/2009	40500	CITY OF PLANO UTILITIES	\$62,024.99
5/21/2009	44000	CITY OF RICHARDSON	\$3,195.19
5/21/2009	12338	CLAIR PHYSICAL THERAPY	\$217.30
5/21/2009	129376	CLARK RODGERS	\$119.72
5/21/2009	117540	CO SERV	\$916.89
5/21/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$6,382.50
5/21/2009	128349	COMPETITIVE EDGE	\$582.65
5/21/2009	14430	COOKIES BY DESIGN	\$393.00
5/21/2009	108927	COSTUMER (THE)	\$136.71
5/21/2009	38142	CROWN FENCE CO	\$1,465.00
5/21/2009	106727	CROWN TROPHY	\$1,203.15
5/21/2009	127938	CURTIS K DOERING 401-55157-05	\$664.90
5/21/2009	31252	CYNTHIA LEE	\$231.00
5/21/2009	16703	D & H DISTRIBUTING CO	\$28.56

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	131453	DAGWOOD'S SHOPS DFW LLC	\$738.25
5/21/2009	115119	DALLAS SPINAL REHAB	\$119.21
5/21/2009	100020	DALLAS WORLD AQUARIUM	\$590.00
5/21/2009	118591	DANCE N T'S	\$1,636.00
5/21/2009	123459	DAVE LANE PRODUCTIONS	\$300.00
5/21/2009	55938	DAVE THORNHILL	\$108.50
5/21/2009	129726	DAVID MORA MA LPC	\$200.00
5/21/2009	118058	DAVID NICHOLSON PHD	\$400.00
5/21/2009	130146	DAVID ODEGAARD	\$240.00
5/21/2009	114248	DAVID PARKER	\$324.50
5/21/2009	120671	DAVID THORNTON	\$367.50
5/21/2009	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
5/21/2009	118445	DEAN STUBBS	\$65.53
5/21/2009	129139	DEANNA SHEA	\$448.01
5/21/2009	103083	DEBBIE DEMPSEY	\$252.00
5/21/2009	102141	DEBORAH THOMPSON	\$209.00
5/21/2009	129435	DEBRA SEPP	\$134.40
5/21/2009	112906	DELINDA DUDLEY	\$421.64
5/21/2009	100510	DELL MARKETING LP	\$10,675.46
5/21/2009	17346	DELTA EDUCATION LLC	\$99.04
5/21/2009	132291	DELTA MANAGEMENT ASSOC INC	\$439.46
5/21/2009	17400	DEMCO INC	\$2,014.09
5/21/2009	105359	DENISE GUILBERT	\$400.00
5/21/2009	131754	DEPT OF SOCIAL SERVICES	\$892.76
5/21/2009	132636	DESERET BOOK COMPANY	\$1,000.00
5/21/2009	119815	DESPERADOS RESTAURANT	\$124.87
5/21/2009	122196	DETRICA DECKARD	\$442.00
5/21/2009	130937	DG'S PIZZA INC	\$879.22
5/21/2009	32575	DIAL LUBRICANTS INC	\$360.00
5/21/2009	115470	DIANE LOVEJOY	\$498.00
5/21/2009	18106	DICKEY'S BARBEQUE	\$1,291.49
5/21/2009	123158	DIGITAL SECURITY SOLUTIONS	\$4,710.00
5/21/2009	124943	DINAH MIGHT ADVENTURES LP	\$113.80
5/21/2009	99820	DISCOUNT SCHOOL SUPPLY	\$100.48
5/21/2009	25461	DONELLA GREEN	\$87.70
5/21/2009	129542	DONNA DISSINGER 2006-10796-16	\$841.00
5/21/2009	109097	DOUBLE H ENTERPRISES	\$227.70
5/21/2009	121401	DOUG WARD	\$363.50
5/21/2009	18620	DOUGLAS PADS & SPORTS	\$254.00
5/21/2009	132315	DR PEPPER	\$831.25
5/21/2009	18775	DR PEPPER BOTTLING CO	\$92,250.00
5/21/2009	122650	DR SOLOMAN CHAIM	\$366.21
5/21/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$63,208.34
5/21/2009	121420	EAI EDUCATION	\$628.20
5/21/2009	130004	ECMC - LOCKBOX 7096	\$585.58
5/21/2009	19401	EDUCATION SERV CENTER	\$645.00
5/21/2009	19400	EDUCATION SERV CNTR- REGION 10	\$100.00
5/21/2009	99376	EDUCATION SERV CNTR-REGION XI	\$3,600.00
5/21/2009	19410	EDUCATION SERV CTR-REGION 10	\$75.00
5/21/2009	19410	EDUCATION SERV CTR-REGION 10	\$16,680.00
5/21/2009	20212	EDUCATIONAL RESOURCES INC	\$41.66
5/21/2009	101310	EDUCATIONAL THEATRE ASSN	\$191.50
5/21/2009	129593	EDUCATOR EXPO	\$106.70

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	99527	EDUCATORS OUTLET INC	\$1,532.61
5/21/2009	126389	EDWARD SHIN MD	\$86.49
5/21/2009	120507	ELSEVIER	\$204.94
5/21/2009	125214	EMBROIDME	\$288.00
5/21/2009	129570	ENCORE CREATIVE PRODUCTIONS	\$1,040.00
5/21/2009	106252	ENTERPRISE LEASING CO	\$474.00
5/21/2009	131593	ENVISION	\$16,999.08
5/21/2009	131204	ENVISION TECHNOLOGY SOLUTIONS	\$165.00
5/21/2009	20880	ESTES INC	\$70.92
5/21/2009	20231	ETA - CUISENAIRE	\$1,099.56
5/21/2009	129899	ETOOOLS 4 ENDUCATION LLC	\$370.00
5/21/2009	118325	EVENT PRO SOFTWARE	\$2,062.10
5/21/2009	21256	FAIRWAY SUPPLY	\$25.00
5/21/2009	117547	FASTENAL CO	\$33.24
5/21/2009	101353	FBLA PBL	\$4,275.00
5/21/2009	21646	FERGUSON ENTERPRISES	\$1.26
5/21/2009	101060	FERGUSON INDUSTRIAL GASES	\$219.25
5/21/2009	21855	FINISHMASTER INC	\$1,384.65
5/21/2009	22055	FLINN SCIENTIFIC CO	\$3,511.59
5/21/2009	22101	FOLLETT LIBRARY RESOURCES	\$5,113.30
5/21/2009	127161	FRESH COUNTRY FUND RAISING	\$475.00
5/21/2009	22805	FREY SCIENTIFIC	\$302.73
5/21/2009	74111	FUTURE HORIZONS INC	\$380.00
5/21/2009	100188	GAILYN HEFTY	\$60.00
5/21/2009	23060	GALE GROUP	\$1,200.02
5/21/2009	100278	GANDY INK SCREEN PRINTING	\$2,536.85
5/21/2009	118879	GARDNER RESOURCES	\$350.05
5/21/2009	131211	GARRETT SEALE	\$63.00
5/21/2009	111507	GARY TOLLE	\$66.70
5/21/2009	127410	GCA SERVICES GROUP	\$4,879.00
5/21/2009	47383	GEMAIRE DISTRIBUTORS LLC	\$99.35
5/21/2009	23250	GENERAL BINDING CORP	\$299.82
5/21/2009	23250	GENERAL BINDING CORP	\$314.96
5/21/2009	126777	GENEVA MEDICAL MANAGEMENT	\$1,450.00
5/21/2009	100237	GERALD BRENCE	\$893.31
5/21/2009	130282	GERALD LAMAR WILLIAMS	\$100.00
5/21/2009	25002	GOPHER SPORTS	\$2,851.00
5/21/2009	57580	GRAINGER	\$2,371.13
5/21/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$5,017.20
5/21/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$13,094.60
5/21/2009	123222	GREATER DALLAS PRESS	\$5,372.00
5/21/2009	109721	GREATER LEWISVILLE THERAPY CTR	\$171.38
5/21/2009	25460	GREENLEAF WHOLESALE FLORIST	\$544.72
5/21/2009	25637	GRUBCO INC	\$74.95
5/21/2009	102447	GUARANTY INSURANCE SERV	\$71.00
5/21/2009	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
5/21/2009	113446	H COM INTERNATIONAL INC	\$17,140.00
5/21/2009	25809	HAAN CRAFTS CO	\$1,143.36
5/21/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$217.34
5/21/2009	25894	HAMMOND & STEPHENS	\$275.13
5/21/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$4,858.91
5/21/2009	102280	HAYES SCHOOL PUBLISHING CO	\$20.95
5/21/2009	41542	HEALTHSOUTH PLANO REHAB	\$13.11

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	124629	HEARTSAFE AMERICA INC	\$241.54
5/21/2009	131510	HERIMINA LEAL	\$107.00
5/21/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$477.23
5/21/2009	26900	HIGHSMITH CO INC	\$496.22
5/21/2009	117267	HOMETOWN THREADS** (HOLD)	\$144.00
5/21/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$3,388.69
5/21/2009	27610	HOUSE OF RIBBONS	\$140.50
5/21/2009	122352	I TEACHTEXAS	\$4,933.32
5/21/2009	129909	IMO	\$4,910.64
5/21/2009	132632	ING - LOAN PAYMENT VF2474	\$170.85
5/21/2009	28330	INGRAM LIBRARY SERVICES	\$3,081.04
5/21/2009	28390	INSTRUCTIONAL MATERIALS SERV	\$28.75
5/21/2009	131927	IRS - LEVY PROCEEDS	\$75.00
5/21/2009	132421	IRS - LEVY PROCEEDS	\$300.00
5/21/2009	132542	IRS - LEVY PROCEEDS	\$674.98
5/21/2009	132543	IRS - LEVY PROCEEDS	\$1,966.38
5/21/2009	132613	IRS - TAX LEVY	\$2,443.20
5/21/2009	29401	J & S EQUIPMENT CO	\$4,096.00
5/21/2009	108665	J A SEXAUER INC	\$489.64
5/21/2009	39870	J W PEPPER & SON INC	\$545.77
5/21/2009	130173	JAN BURKHALTER	\$301.50
5/21/2009	119793	JARRETT PUBLISHING CO	\$216.91
5/21/2009	117550	JEAN AVERY	\$181.00
5/21/2009	30525	JEFF GASAWAY (PC)	\$178.93
5/21/2009	119384	JEFF VINES	\$178.00
5/21/2009	131756	JENNIFER WHITNEY	\$1,767.00
5/21/2009	132600	JERRY CANTRELL	\$112.00
5/21/2009	60066	JIM WOHLGEHAGEN	\$239.75
5/21/2009	130853	JIMMY CAMPBELL	\$362.74
5/21/2009	129039	JIMMY MUELLER	\$130.35
5/21/2009	122310	JL SYSTEMS	\$451.08
5/21/2009	99295	JO WALLACE-ABBIE	\$1,855.00
5/21/2009	104355	JOHN M CRATES MD	\$530.34
5/21/2009	132159	JORDAN JOHNSON	\$185.57
5/21/2009	29938	JOSTENS	\$1,445.10
5/21/2009	100290	JR ENGRAVING	\$1,513.30
5/21/2009	109163	JULIA A HAUK CS 921764X	\$508.00
5/21/2009	130116	JUMP TOWN	\$50.00
5/21/2009	132649	JUSTIN RASCHER	\$50.00
5/21/2009	29949	KAMICO INST MEDIA	\$882.10
5/21/2009	99024	KAREN SHEPHERD	\$496.75
5/21/2009	115643	KAREN STEVENS	\$1,150.00
5/21/2009	102813	KATHY BURROUGHS	\$200.42
5/21/2009	110946	KATHY FRENCH	\$330.00
5/21/2009	120903	KENT H LANDSBERG OF DALLAS LP	\$1,488.00
5/21/2009	99114	KNOCK OUT SPECIALTIES CO	\$180.00
5/21/2009	30854	KROGER	\$316.89
5/21/2009	120533	KWIK KAR	\$1,051.03
5/21/2009	31150	LA PETITE ACADEMY INC	\$1,230.00
5/21/2009	129905	LABATT	\$3,087.41
5/21/2009	30930	LABATT	\$146,356.27
5/21/2009	31020	LAKESHORE LEARNING MATERIALS	\$3,450.68
5/21/2009	118373	LAM AND ASSOC	\$18,897.80

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	120562	LANCE GROVES DC	\$595.89
5/21/2009	132653	LARRY ZIELKE	\$180.00
5/21/2009	112390	LASON SYSTEMS INC	\$846.57
5/21/2009	132550	LEARNING CONNECTION	\$317.05
5/21/2009	105883	LEARNING PATCH - GF EDUCATORS	\$31.92
5/21/2009	111232	LEARNING RESOURCES CO	\$141.90
5/21/2009	31247	LEARNING SEED	\$623.70
5/21/2009	31253	LEARNING SERVICES	\$16,753.21
5/21/2009	131165	LEARNING WHEELS	\$92.40
5/21/2009	5440	LEE ANN BEGIS	\$111.65
5/21/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
5/21/2009	125158	LES T SANDKNOP DO	\$100.00
5/21/2009	22030	LINDA FLACK	\$25.41
5/21/2009	132650	LINDSEY ESTILL (1099)	\$300.00
5/21/2009	123464	LINED RIGHT ATH FIELD MARKNG	\$555.00
5/21/2009	31691	LINGUISYSTEMS INC	\$5,978.90
5/21/2009	27250	LOIS HOLLINGSWORTH	\$442.84
5/21/2009	32420	LONE STAR PERCUSSION CO	\$226.50
5/21/2009	32423	LONGHORN INC	\$75.39
5/21/2009	132651	LORI DOWNEY** (HOLD)	\$83.71
5/21/2009	115272	LOUIS & CO	\$171.47
5/21/2009	32157	LOWE'S COMPANIES INC	\$631.22
5/21/2009	112866	LSS DIGITAL	\$135.00
5/21/2009	119083	LT CUSTOMIZING	\$1,375.00
5/21/2009	32568	LUCKS MUSIC CO	\$222.80
5/21/2009	32770	M AND A TECHNOLOGY INC	\$246,904.45
5/21/2009	112953	MACKIN LIBRARY MEDIA	\$3,500.00
5/21/2009	40400	MAIN AUTO PARTS	\$1,835.91
5/21/2009	118166	MAIN EVENT	\$352.00
5/21/2009	125089	MALCHI AUTOMOTIVE EQUIPMENT CO	\$5,844.27
5/21/2009	102392	MALIA HUDSON	\$190.00
5/21/2009	99657	MANDE YOUNG	\$668.00
5/21/2009	107592	MARCH OF DIMES	\$250.00
5/21/2009	132603	MARGARITA GARZA	\$50.00
5/21/2009	132663	MARILYN FULLER	\$1,818.00
5/21/2009	35900	MARILYN MONTEIRO	\$1,600.00
5/21/2009	131879	MARJORIE AGUILAR	\$171.75
5/21/2009	111044	MARTHA H LARA	\$600.00
5/21/2009	132654	MARY BISHOP** (HOLD)	\$696.80
5/21/2009	132198	MARY BLACKWELL	\$401.98
5/21/2009	130032	MARY STEEN	\$140.00
5/21/2009	34025	MASTER TEACHER INC	\$151.85
5/21/2009	114130	MATRIX REHABILITATION-TEX INC.	\$473.39
5/21/2009	42641	MAVERICK JACKETS	\$10,053.95
5/21/2009	102599	MAXI AIDS	\$17.80
5/21/2009	124601	MCALISTER'S DELI-SPRC RES	\$110.00
5/21/2009	34152	MCGRAW HILL CO	\$109.36
5/21/2009	119161	ME-DE SUPPLY CO	\$1,093.61
5/21/2009	103862	MEDCO CO	\$1,095.00
5/21/2009	109655	MEDICAL CENTER OF PLANO	\$859.76
5/21/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$13.50
5/21/2009	125255	MEDICAL WHOLESALE INC	\$248.25
5/21/2009	107136	MEGATRONICS INTERNATIONAL	\$419.50

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	132664	MELISSA ROTH	\$250.00
5/21/2009	112354	MELODY TIMINSKY** (HOLD)	\$107.93
5/21/2009	120279	MENTORING MINDS	\$755.70
5/21/2009	132122	MEREDITH DOBBS	\$1,977.00
5/21/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$306.52
5/21/2009	129438	MERRILEE KICK	\$528.94
5/21/2009	35132	METRO FLEET COLLISION REPAIR	\$832.43
5/21/2009	125289	MICHELLE STEWART	\$1,651.00
5/21/2009	104527	MICKEY TIMBES	\$100.00
5/21/2009	35186	MICO INDUSTRIAL CO	\$1,257.22
5/21/2009	101585	MIDWEST ARCHITECT & ENGINEERS	\$63.08
5/21/2009	101472	MIDWEST BIOSERVICE CO LLC	\$1,013.25
5/21/2009	107164	MILTON NEHER	\$90.00
5/21/2009	72121	MINDWARE	\$519.88
5/21/2009	35562	MIRACLE RECREATION EQUIPMENT	\$2,853.01
5/21/2009	128756	MISSY BENDER	\$228.48
5/21/2009	113584	MISTY MILLER	\$250.00
5/21/2009	100483	MONDO PUBLISHING	\$701.80
5/21/2009	35939	MOORE MEDICAL CORP	\$4,895.50
5/21/2009	123528	MURPHY MIDDLE SCHOOL PTA	\$1,094.35
5/21/2009	36441	MUSIC IN MOTION	\$1,972.28
5/21/2009	128059	MUSIC STORE	\$290.00
5/21/2009	36495	NASCO	\$560.45
5/21/2009	36555	NASSP	\$176.00
5/21/2009	132063	NATHALIE LAMA	\$308.00
5/21/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$1,131.25
5/21/2009	115641	NATIONAL HONOR SOCIETY	\$81.00
5/21/2009	121517	NATIONAL TRAVEL SYSTEMS	\$39,558.00
5/21/2009	132356	NATIONAL WHOLESALE SUPPLY	\$336.15
5/21/2009	104406	NCA	\$1,400.00
5/21/2009	113038	NCS PEARSON INC	\$133.60
5/21/2009	38049	NORCOSTCO INC	\$91.78
5/21/2009	127184	NORTH TEXAS FIRE INVESTIGATORS	\$25.00
5/21/2009	112569	O'REILLY AUTO PARTS	\$375.84
5/21/2009	130210	OAG - A GRUBB N007773687	\$210.00
5/21/2009	130442	OAG - BROCKMAN N004698911	\$650.00
5/21/2009	129607	OAG - J NOLLER - 0011351519	\$161.00
5/21/2009	128338	OAG - N003519837	\$866.47
5/21/2009	129881	OAG - R GARZA 9768778	\$300.00
5/21/2009	132018	OAG - TX CHILD SUPPORT SDU	\$740.00
5/21/2009	132625	OAG - TXCSDU	\$305.00
5/21/2009	128246	OAG - YUMEEKA STERLING	\$697.00
5/21/2009	129544	OAG - 0011342931 - A REEVES	\$25.00
5/21/2009	127269	OAG - 380-52794-97	\$393.91
5/21/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$45.00
5/21/2009	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
5/21/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$38,399.53
5/21/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$352.27
5/21/2009	111490	OFFICE MAKERS PLUS	\$112.00
5/21/2009	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
5/21/2009	124476	OHIO CSPC - 300-60-8282	\$454.30
5/21/2009	130382	OKSANA SIFRI	\$184.25
5/21/2009	38801	OLMSTEAD KIRK PAPER CO	\$3,056.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	117384	OREGON HEALTH & SCIENCE UNIV	\$3,052.50
5/21/2009	38985	ORIENTAL TRADING CO	\$361.14
5/21/2009	132558	ORTHOPEDIC PHYSICAL THERAPY	\$187.49
5/21/2009	130696	ORTHOPEDIC SPORTS MEDICINE	\$193.01
5/21/2009	39155	OTIS SPUNKMEYER	\$2,342.56
5/21/2009	132643	OTTO BOCK HEALTHCARE	\$334.80
5/21/2009	132140	PAIGE NALLEY	\$88.65
5/21/2009	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
5/21/2009	130333	PAULA BLAIR	\$117.25
5/21/2009	39235	PBK ARCHITECTS	\$18,501.77
5/21/2009	99802	PCI EDUCATIONAL PUB	\$195.28
5/21/2009	39225	PCS REVENUE CONTROL SYSTEMS	\$585.00
5/21/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$1,273.41
5/21/2009	39840	PENDERS MUSIC CO	\$491.60
5/21/2009	101509	PEOPLES EDUCATION	\$229.80
5/21/2009	40000	PERFECTION LEARNING CORP	\$1,342.50
5/21/2009	40008	PERIPOLE BERGERAULT INC	\$2,628.53
5/21/2009	40105	PETROLEUM TRADERS CORP	\$11,794.38
5/21/2009	102789	PHIL PARLIN	\$749.30
5/21/2009	108313	PINNACLE ANESTHESIA CONSULTANT	\$1,078.96
5/21/2009	107873	PISD ADVANCE	\$125.00
5/21/2009	121109	PISD EDUCATION FNDTN	\$16,296.62
5/21/2009	40200	PITNEY BOWES INC	\$277.00
5/21/2009	40206	PITSCO INC	\$34.95
5/21/2009	108256	PITSCO INC	\$280.77
5/21/2009	39825	PLANO EDUCATION ASSOC	\$396.93
5/21/2009	41400	PLANO OFFICE SUPPLY	\$1,222.12
5/21/2009	41605	PLANO SPORTS CENTER EAST	\$1,068.40
5/21/2009	101276	PLANO TYPE & GRAPHICS	\$397.87
5/21/2009	116822	PLASTIC AND COSMETIC SURGERY	\$306.27
5/21/2009	99217	POSITIVE PROMOTIONS	\$395.04
5/21/2009	115196	POSTAGE BY PHONE	\$2,000.00
5/21/2009	70010	POSTMASTER	\$1,320.00
5/21/2009	42100	PRECISION BUSINESS MACHINES	\$834.27
5/21/2009	121315	PRESBYTERIAN HOSPITAL OF PLANO	\$105.00
5/21/2009	100973	PRESIDENT'S EDUC AWARD PROG	\$146.00
5/21/2009	117645	PRI-SMMPP	\$140.16
5/21/2009	128262	PRIDE	\$981.45
5/21/2009	115197	PRIMACARE MEDICAL CENTER	\$510.74
5/21/2009	129699	PRIME TIME SPORTS	\$600.00
5/21/2009	42639	PRO ED INC	\$47.30
5/21/2009	110056	PROFESSIONAL ASSOC	\$4,205.38
5/21/2009	42637	PROFIT PLUS INC	\$1,981.00
5/21/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$18,576.00
5/21/2009	13125	PROSTAR	\$790.70
5/21/2009	108043	PYRAMID SCHOOL PRODUCTS	\$368.04
5/21/2009	42856	QUALITY AUDIO VISUAL INC	\$3,153.94
5/21/2009	56294	RANDAL L TROOP MD	\$413.82
5/21/2009	105520	RB SPORTING GOODS	\$3,988.71
5/21/2009	99649	REALLY GOOD STUFF INC	\$1,226.07
5/21/2009	104011	RECORDING FOR THE BLIND	\$528.00
5/21/2009	110088	REGIONAL PLASTIC SURGURY	\$391.92
5/21/2009	122138	RELIANT ENERGY SOLUTIONS	\$851,962.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	43635	REMEDIA PUBLICATIONS INC	\$48.25
5/21/2009	761	RENAISSANCE LEARNING INC	\$219.67
5/21/2009	49501	RESOLVE	\$10,746.40
5/21/2009	43700	RHYTHM BAND INSTRUMENTS	\$172.44
5/21/2009	114968	RICHARD KINCAID	\$216.00
5/21/2009	126771	RIFTON EQUIPMENT	\$867.00
5/21/2009	108799	ROACH FEED & SEED INC	\$361.78
5/21/2009	124352	ROBERT ADAMS	\$119.72
5/21/2009	129203	ROMEO MUSIC	\$2,532.00
5/21/2009	131061	RONNIE IVY	\$570.00
5/21/2009	131172	ROSALBA BENAVIDES	\$338.70
5/21/2009	126561	ROSE FOOD SERVICE	\$1,728.00
5/21/2009	126547	ROYAL CATERING INC	\$161.35
5/21/2009	126547	ROYAL CATERING INC	\$475.00
5/21/2009	131455	RUTH RAY	\$447.74
5/21/2009	131085	SAEIDEH AMOORI	\$80.25
5/21/2009	128477	SAFARI MONTAGE	\$17,255.65
5/21/2009	45201	SAFETY KLEEN CORP	\$1,109.44
5/21/2009	45310	SALA PRINTING	\$121.55
5/21/2009	45334	SAM'S CLUB (6255)	\$451.79
5/21/2009	103018	SAM'S CLUB (8299)	\$1,990.07
5/21/2009	124416	SAMANTHA KNIGHT	\$96.55
5/21/2009	121754	SAMUEL FRENCH INC	\$207.77
5/21/2009	128127	SARA LEE FOOD & BEVERAGE	\$6,581.06
5/21/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,395.51
5/21/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$126.77
5/21/2009	132164	SCADU - 128768100A	\$664.00
5/21/2009	45601	SCANTRON CORP	\$67.47
5/21/2009	105177	SCANTRON CORP	\$253.87
5/21/2009	101222	SCHOLASTIC BOOK FAIR	\$2,616.46
5/21/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$1,497.50
5/21/2009	45780	SCHOLASTIC BOOK FAIRS-WACO	\$1,797.00
5/21/2009	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$148.44
5/21/2009	45800	SCHOLASTIC INC	\$690.59
5/21/2009	45825	SCHOLASTIC MAGAZINES	\$90.75
5/21/2009	124739	SCHOOL DISTRICT STRATEGIES	\$3,000.00
5/21/2009	101332	SCHOOL HEALTH CORP	\$61.12
5/21/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$1,555.50
5/21/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,806.06
5/21/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$238.62
5/21/2009	46500	SCIENCE KIT INC	\$261.45
5/21/2009	132626	SCOTT DAWSON DC	\$816.94
5/21/2009	35360	SCOTT MILLER (OFFICIAL)	\$40.00
5/21/2009	131124	SELECT PHYSICAL THERAPY HOLDIN	\$173.23
5/21/2009	132252	SELECTIONS PROMOTIONAL PRODUCT	\$672.87
5/21/2009	47339	SHAR PRODUCTS CO	\$153.00
5/21/2009	44983	SHW GROUP LLP	\$439.57
5/21/2009	116108	SIGNATURE TOWING INC	\$310.50
5/21/2009	116554	SIR SPEEDY	\$139.50
5/21/2009	131223	SIRCHIE FINGER PRINT LABS	\$6,470.42
5/21/2009	80102	SIX FLAGS OVER TEXAS	\$1,187.68
5/21/2009	132423	SLFGA	\$456.22
5/21/2009	116106	SMU SUMMER INSTITUTE	\$450.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$112.22
5/21/2009	128034	SOFTCHOICE CORP	\$128.70
5/21/2009	48500	SOUTHERN MAID DONUT	\$81.01
5/21/2009	26366	SOUTHFORK HOTEL	\$3,468.00
5/21/2009	48680	SOUTHFORK RANCH	\$28,725.00
5/21/2009	48680	SOUTHFORK RANCH	\$28,810.00
5/21/2009	48839	SOUTHWEST INTL TRUCKS	\$15,458.87
5/21/2009	49647	SPEC BUILDING MATERIALS	\$955.85
5/21/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$169.99
5/21/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$286.00
5/21/2009	103349	SPORTIME (ONLINE)	\$1,093.28
5/21/2009	131169	SPRINT-NEXTEL	\$6,481.41
5/21/2009	109096	STANDARD COFFEE SERVICE CO	\$722.06
5/21/2009	128957	STANDING CH 13 TR 06-41682-R	\$420.00
5/21/2009	130114	STANDING CH 13 TR 07-41392-R	\$510.00
5/21/2009	132081	STANDING CH 13 TR 08-43136-R	\$820.00
5/21/2009	132618	STANDING CH 13 TR 09-40522-R	\$926.00
5/21/2009	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
5/21/2009	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
5/21/2009	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00
5/21/2009	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
5/21/2009	47141	STAR COMMUNITY NEWSPAPERS	\$110.25
5/21/2009	50501	STARLING RICHARDSON CONST INC	\$471,178.69
5/21/2009	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
5/21/2009	107871	STENOGRAPH LLC	\$81.07
5/21/2009	110042	STERN'S CATERING COMPANY	\$918.00
5/21/2009	110042	STERN'S CATERING COMPANY	\$1,233.25
5/21/2009	108716	STORAGE EQUIPMENT CO INC	\$1,570.00
5/21/2009	121227	SUNBURST VISUAL MEDIA	\$390.88
5/21/2009	99127	SUPER DUPER PUB	\$184.80
5/21/2009	130024	SUSAN NELLES	\$20.00
5/21/2009	131324	SUSAN SHAW	\$675.00
5/21/2009	130269	SUSAN TERRY	\$150.00
5/21/2009	111994	SWAN COURT	\$636.40
5/21/2009	121276	SYZYGY ASSOCIATES LP	\$266.99
5/21/2009	119515	TAKIYAH PERRY-JACQUET	\$156.20
5/21/2009	100102	TANNER ELECTRONICS	\$131.00
5/21/2009	52810	TARGET (ALL LOCAL STORES)	\$704.74
5/21/2009	117587	TASB RISK MANAGEMENT FUND	\$87.00
5/21/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$5,318.33
5/21/2009	107498	TASBO	\$140.00
5/21/2009	101541	TASC	\$70.00
5/21/2009	130579	TASHA EVANS	\$96.55
5/21/2009	52951	TASSP	\$102.91
5/21/2009	53100	TAYLOR RENTAL CENTER	\$65.75
5/21/2009	124479	TCSD-04-01435-Y-AG-10339102	\$500.00
5/21/2009	130071	TCSDU - 366-52588-97	\$458.78
5/21/2009	53185	TEACHER CREATED MATERIALS	\$2,915.36
5/21/2009	53182	TEACHER'S DISCOVERY	\$300.37
5/21/2009	100546	TEACHER'S DISCOVERY	\$243.46
5/21/2009	129774	TECH DEPOT	\$97.00
5/21/2009	128107	TED FRENCH DDS INC	\$256.50
5/21/2009	53372	TEPSA	\$60.60

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	186	TEX-AIR FILTERS	\$2,010.24
5/21/2009	71523	TEXAS A & M UNIV	\$450.00
5/21/2009	1800	TEXAS AFT-PEG	\$740.42
5/21/2009	127204	TEXAS ARCHIVES	\$51.00
5/21/2009	53405	TEXAS BACK INSTITUTE	\$130.51
5/21/2009	53600	TEXAS CLASSROOM TEACHERS ASSN	\$323.00
5/21/2009	131248	TEXAS COMPTROLLER OF PUB ACCT	\$100.00
5/21/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$1,519.00
5/21/2009	119698	TEXAS DEPT ST HEALTH SERV EMS	\$400.00
5/21/2009	132549	TEXAS HEALTH PLANO	\$2,896.96
5/21/2009	130488	TEXAS INSTRUMENTS	\$250.00
5/21/2009	107556	TEXAS MATHEMATIC LEAGUE	\$352.00
5/21/2009	107038	TEXAS MEDICINE RESOURCES	\$237.21
5/21/2009	119645	TG	\$343.94
5/21/2009	122657	TG	\$507.48
5/21/2009	131522	TG	\$264.24
5/21/2009	131640	TG	\$390.39
5/21/2009	131843	TG	\$534.26
5/21/2009	132483	TG	\$212.53
5/21/2009	132657	TG	\$205.14
5/21/2009	129499	TG - JENNIFER ERP - 23296600	\$606.36
5/21/2009	121281	TG - NICHOLS	\$507.96
5/21/2009	130920	TG - TAMBRALA THORN	\$484.00
5/21/2009	99236	THERAPRO	\$421.97
5/21/2009	55620	THIRD PARTY SOLUTIONS	\$312.75
5/21/2009	132656	THOMAS WHEELER ESQ	\$26.75
5/21/2009	125836	THOMPSON'S QUICK PRINT INC	\$1,360.00
5/21/2009	127467	TIINA SAUNDERS	\$750.00
5/21/2009	109296	TINA HARDISON (PETTY CASH)	\$995.05
5/21/2009	129285	TIVA	\$28.84
5/21/2009	104092	TMEA - ORCHESTRA DIVISION	\$200.00
5/21/2009	128399	TMEA REGION XXV MS-JH VOCAL	\$280.00
5/21/2009	116588	TMEA REGION 25 - BAND DIVISION	\$200.00
5/21/2009	116588	TMEA REGION 25 - BAND DIVISION	\$300.00
5/21/2009	116588	TMEA REGION 25 - BAND DIVISION	\$300.00
5/21/2009	116588	TMEA REGION 25 - BAND DIVISION	\$300.00
5/21/2009	116588	TMEA REGION 25 - BAND DIVISION	\$300.00
5/21/2009	125974	TOBY SCHULTE	\$178.00
5/21/2009	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
5/21/2009	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
5/21/2009	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$1,065.00
5/21/2009	55976	TOM THUMB-SAFEWAY INC	\$1,174.15
5/21/2009	48017	TRAVIS SMITH	\$2,535.00
5/21/2009	99857	TRICIA CANNON	\$464.61
5/21/2009	54850	TSTA	\$6,299.66
5/21/2009	109485	TXCPSO INC	\$193.00
5/21/2009	127096	TXCSDU-199-51024-05	\$470.00
5/21/2009	99102	U S POSTMASTER	\$88.00
5/21/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$573.36
5/21/2009	132290	U S TREASURY - TAX LEVY	\$792.48
5/21/2009	110582	UIL	\$55.00
5/21/2009	56755	UNITED WAY	\$7.00
5/21/2009	57260	UNIVAR USA INC	\$43.17
5/21/2009	57260	UNIVAR USA INC	\$281.85

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

Date	Vendor ID	Vendor Name	Check Amount
5/21/2009	57155	UPSTART	\$130.20
5/21/2009	128522	USDE - NATIONAL PYMT CENTER	\$322.16
5/21/2009	131678	USDE - NATL PAYMENT CENTER	\$580.20
5/21/2009	132165	USDE NAT'L PAYMENT CENTER	\$543.92
5/21/2009	121456	UTD - AP SUMMER INSTITUTE	\$900.00
5/21/2009	121456	UTD - AP SUMMER INSTITUTE	\$900.00
5/21/2009	119257	VALIANT	\$7,651.60
5/21/2009	130593	VALLEY BUSINESS MACHINES	\$564.52
5/21/2009	120118	VERIZON BUSINESS	\$1,041.85
5/21/2009	129206	VERIZON BUSINESS GLOBAL	\$15,910.27
5/21/2009	57653	WALGREEN CO - 3911	\$169.11
5/21/2009	57895	WARD'S NATURAL SCIENCE	\$1,404.58
5/21/2009	129724	WATCH DOGS	\$305.00
5/21/2009	11256	WAYNE CHAPPELL	\$77.50
5/21/2009	58600	WEEKLY READER	\$844.27
5/21/2009	58750	WELDON WILLIAMS & LICK INC	\$1,407.51
5/21/2009	58973	WEST MUSIC CO	\$3,433.48
5/21/2009	128108	WEST TX A&M UNIV	\$400.00
5/21/2009	58998	WESTERN PAPER CO INC	\$940.80
5/21/2009	107588	WHIRLYBALL	\$501.45
5/21/2009	100494	WILLIAM BRIEDWELL	\$300.00
5/21/2009	59975	WILLIAMSON MUSIC CO	\$34.00
5/21/2009	60020	WINSTON WATER COOLER LTD	\$3,247.19
5/21/2009	120022	WISDOM WORKS SCREENPRINTING	\$550.00
5/21/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
5/21/2009	60079	WOODARD BUILDERS SUPPLY CO	\$420.52
5/21/2009	60451	XEROX CAPITAL	\$92.30
5/21/2009	129408	YELLO DYNO CHILD PROTECTION	\$1,575.60
5/21/2009	60611	4-L ENGINEERING CO INC	\$1,532.00
5/21/2009	118406	4IMPRINT	\$578.49
5/28/2009	123069	A SIGN OF QUALITY	\$50.64
5/28/2009	124398	AAMCO TRANSMISSIONS	\$2,049.48
5/28/2009	129937	ABBY COLE	\$92.00
5/28/2009	101807	ABC	\$411.81
5/28/2009	101763	ABILITATIONS	\$68.25
5/28/2009	101763	ABILITATIONS	\$9,428.72
5/28/2009	123951	ABLE COMMUNICATIONS	\$8,711.81
5/28/2009	340	ABLE SERVICE CO INC	\$5,501.46
5/28/2009	343	ABLENET INC	\$14,300.70
5/28/2009	562	ACCENTO - THE LANGUAGE CO	\$240.00
5/28/2009	113638	ACHIEVEMENT PRODUCTS	\$3,311.89
5/28/2009	641	ADD WAREHOUSE	\$150.75
5/28/2009	110	ADI	\$121.98
5/28/2009	763	ADVANTAGE TRAILER INC	\$1,044.64
5/28/2009	126838	ADVERTISING MATTERS LLC	\$1,058.25
5/28/2009	114404	AETNA LONG TERM CARE	\$44.03
5/28/2009	51953	ALLAN SUTKER	\$466.99
5/28/2009	111501	ALLEN BUTCHER	\$102.65
5/28/2009	131156	ALLIED THERAPY AND DIAGNOSTICS	\$22.37
5/28/2009	131882	ALMA PULE	\$121.61
5/28/2009	128328	ALONTI CAFE & CATERING	\$250.84
5/28/2009	126411	AM TECHNOLOGIES	\$5,500.00
5/28/2009	124258	AMANDA HUNTER	\$1,651.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	1780	AMERICAN EXPRESS	\$45,051.94
5/28/2009	115518	AMY GEARHART	\$100.00
5/28/2009	128936	AMY SIEFERS	\$1,043.61
5/28/2009	129999	ANA BACHMANN	\$500.00
5/28/2009	132092	ANGELA HANCOCK	\$385.98
5/28/2009	102128	ANIXTER - DALLAS	\$130.00
5/28/2009	130657	APPERSON PRINT RESOURCES INC	\$1,205.92
5/28/2009	131946	APPLE SPECIALTIES	\$357.76
5/28/2009	3451	APPLETREE FLOWERS & GIFTS	\$369.35
5/28/2009	132658	ART GIESLER	\$97.97
5/28/2009	3650	ARTA TRAVEL	\$64,773.25
5/28/2009	3678	ARTISTIC TEXTILE	\$566.00
5/28/2009	120606	ARTREACH BOOKING SERV	\$91.00
5/28/2009	3740	ASEL ART SUPPLY INC	\$49.78
5/28/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$675.22
5/28/2009	102507	ASSOCIATED ORTHO & SPORT MED .	\$81.19
5/28/2009	112571	AT&T DATACOMM	\$3,774.08
5/28/2009	31256	AUDREY LEGATOWICZ	\$2,400.00
5/28/2009	127896	AUSTIN MARR	\$81.28
5/28/2009	132584	AUTO SHOP	\$1,612.04
5/28/2009	128856	AUTO-CHLOR SERVICES LLC	\$1,118.25
5/28/2009	626	BAER MAX ACKERMAN MD	\$100.00
5/28/2009	131147	BALLOONS AND HELIUM	\$150.00
5/28/2009	107719	BANK OF AMERICA	\$200.00
5/28/2009	119517	BARCELONA SPORTING GOODS	\$8,834.93
5/28/2009	103032	BARNES & NOBLE	\$143.52
5/28/2009	122003	BARNES & NOBLE	\$383.94
5/28/2009	5025	BARNES & NOBLE INC	\$1,727.41
5/28/2009	5026	BARNES & NOBLE INC	\$6,291.77
5/28/2009	5200	BARSCO	\$948.42
5/28/2009	111310	BATTERIES PLUS	\$159.92
5/28/2009	120998	BETH HUBBARD	\$1,967.87
5/28/2009	123708	BILL MARR	\$74.22
5/28/2009	117448	BINSWANGER GLASS OF PLANO	\$196.63
5/28/2009	18100	BLICK ART MATERIALS	\$486.67
5/28/2009	6800	BLUE BELL CREAMERIES L P	\$126.06
5/28/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$33.00
5/28/2009	108485	BLUEBONNET WASTE CONTROL INC	\$658.31
5/28/2009	111352	BOB ARMOUR	\$57.02
5/28/2009	7400	BORDEN	\$38,930.33
5/28/2009	131508	BRANDON KELLY	\$1,550.00
5/28/2009	132647	BRANDON WILSON	\$57.29
5/28/2009	132682	BREANNE RUSSOMANNO& UNIV OF TX	\$750.00
5/28/2009	109629	BRIGGS EQUIPMENT	\$883.89
5/28/2009	12959	BRYAN BIRD (PETTY CASH)	\$200.00
5/28/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$544.21
5/28/2009	131063	BUS PROS	\$1,527.39
5/28/2009	9538	C & W ELECTRIC	\$1,068.71
5/28/2009	99895	C C TROPHY & ENGRAVING INC	\$1,210.78
5/28/2009	131040	C R O N CONSULTING	\$5,040.00
5/28/2009	9640	CALLOWAY HOUSE INC	\$239.82
5/28/2009	132249	CALVIN SPANN	\$148.36
5/28/2009	121577	CARENOW CORPORATE	\$1,522.20

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$602.12
5/28/2009	115794	CAROLYN WILSON	\$60.00
5/28/2009	132120	CARRIE SCHROEDER	\$1,783.10
5/28/2009	10030	CARRIER SOUTH CENTRAL	\$689.94
5/28/2009	10036	CARSON DELLOSA PUBLISHING	\$29.93
5/28/2009	130079	CENGAGE LEARNING	\$232.63
5/28/2009	126330	CENTENNIAL MEDICAL CENTER	\$242.42
5/28/2009	122933	CENTRE OF PHYSICAL REHAB	\$155.72
5/28/2009	132230	CHARU PATEL	\$242.94
5/28/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$364.27
5/28/2009	124548	CHILLUS PROMO MARKETING	\$2,061.10
5/28/2009	128383	CHOICE MUSIC EVENTS	\$300.00
5/28/2009	121965	CHRIS MOGAN	\$797.26
5/28/2009	129705	CHRISTOPHER KICHLINE	\$1,000.00
5/28/2009	40498	CITY OF PLANO	\$100.00
5/28/2009	40499	CITY OF PLANO	\$21,922.94
5/28/2009	40500	CITY OF PLANO UTILITIES	\$41,839.45
5/28/2009	132169	CITY OF RICHARDSON	\$1,592.56
5/28/2009	12338	CLAIR PHYSICAL THERAPY	\$288.41
5/28/2009	113317	CLARA E EGBIM	\$313.85
5/28/2009	125892	CLAY EWELL EDUC SERVICES	\$175.00
5/28/2009	132448	COLLEGE BOARD AP EXAMS	\$531.00
5/28/2009	132448	COLLEGE BOARD AP EXAMS	\$6,412.00
5/28/2009	126962	COLUMBIA SCHOLASTIC PRESS ASSN	\$195.00
5/28/2009	128349	COMPETITIVE EDGE	\$1,299.70
5/28/2009	14430	COOKIES BY DESIGN	\$757.48
5/28/2009	14659	COPYNET OFFICE SYSTEMS INC	\$95.91
5/28/2009	14700	CORGAN & ASSOCIATES INC	\$69,179.53
5/28/2009	103096	CORNER BAKERY	\$59.54
5/28/2009	100565	COSTUMES BY DUSTY INC	\$2,011.50
5/28/2009	132675	COURTNEY PARLIN & UNIV LANG SC	\$1,000.00
5/28/2009	106727	CROWN TROPHY	\$1,768.20
5/28/2009	130479	CSDU - COURT 78866	\$79.38
5/28/2009	127371	CULINARY INSTITUTE OF AMERICA	\$319.66
5/28/2009	125099	CUSTOM CARD SYSTEMS	\$262.50
5/28/2009	121191	DALLAS BASEBALL UMPIRE ASSOC	\$200.00
5/28/2009	107981	DALLAS REGIONAL SCIENCE FAIR	\$3,998.56
5/28/2009	118591	DANCE N T'S	\$2,061.85
5/28/2009	129968	DANIELLE CRAWFORD	\$1,779.37
5/28/2009	123459	DAVE LANE PRODUCTIONS	\$610.00
5/28/2009	132660	DAVID LIPE	\$100.00
5/28/2009	110418	DEBBIE LUCAS	\$1,662.00
5/28/2009	111588	DEBORAH JOHNSTON	\$2,679.00
5/28/2009	132008	DEBRA BENNETT	\$164.97
5/28/2009	17280	DEE TRIM SHOP	\$285.00
5/28/2009	101308	DEENA HERRON	\$76.00
5/28/2009	100510	DELL MARKETING LP	\$6,723.59
5/28/2009	17346	DELTA EDUCATION LLC	\$181.50
5/28/2009	17400	DEMCO INC	\$1,269.64
5/28/2009	101421	DEMIDEC RESOURCES	\$573.00
5/28/2009	132581	DERRICK RICHARDSON	\$178.00
5/28/2009	130937	DG'S PIZZA INC	\$4,853.61
5/28/2009	100185	DHL WORLDWIDE EXPRESS	\$1,102.11

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	115470	DIANE LOVEJOY	\$498.00
5/28/2009	102208	DIANE LUTZ	\$113.65
5/28/2009	103099	DICKEY'S BARBEQUE	\$1,041.05
5/28/2009	18106	DICKEY'S BARBEQUE	\$112.35
5/28/2009	18115	DICKSON BROTHERS INC	\$215.34
5/28/2009	123158	DIGITAL SECURITY SOLUTIONS	\$45,034.50
5/28/2009	121607	DIGITAL SPORTS VIDEO	\$4,490.00
5/28/2009	132043	DON ALLEN	\$518.93
5/28/2009	109390	DOWN SYNDROME GUILD	\$218.00
5/28/2009	126280	DR ALLAN DE VILLENEUVE	\$380.00
5/28/2009	118462	DR MARK PARKER	\$380.00
5/28/2009	132315	DR PEPPER	\$62.50
5/28/2009	18775	DR PEPPER BOTTLING CO	\$200.20
5/28/2009	122650	DR SOLOMAN CHAIM	\$227.18
5/28/2009	121420	EAI EDUCATION	\$265.14
5/28/2009	18968	ECI VIDEO	\$125.00
5/28/2009	131939	EDITH VENABLE	\$73.15
5/28/2009	19400	EDUCATION SERV CNTR- REGION 10	\$430.00
5/28/2009	19838	EDUCATIONAL PRODUCTS INC	\$135.00
5/28/2009	129593	EDUCATOR EXPO	\$697.76
5/28/2009	99527	EDUCATORS OUTLET INC	\$179.23
5/28/2009	100271	EL NORTE	\$748.00
5/28/2009	119536	ELAINE SCHMIDT (PETTY CASH)	\$197.48
5/28/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$156.50
5/28/2009	129163	EMPOWERING WRITERS LLC	\$796.00
5/28/2009	129163	EMPOWERING WRITERS LLC	\$995.00
5/28/2009	129163	EMPOWERING WRITERS LLC	\$1,906.93
5/28/2009	132644	ENABLEMART	\$1,012.60
5/28/2009	20610	ENGINEERED AIR BALANCE	\$8,080.00
5/28/2009	129470	ERICKA CASTLEBERG	\$918.88
5/28/2009	20231	ETA - CUISENAIRE	\$686.37
5/28/2009	57321	EVELIO VILLARREAL	\$2,700.00
5/28/2009	4980	F ALAN BARBER MD	\$101.49
5/28/2009	21256	FAIRWAY SUPPLY	\$93.00
5/28/2009	21430	FASTSIGNS	\$94.00
5/28/2009	100377	FISHER SCIENTIFIC	\$371.05
5/28/2009	130451	FLAHIVE OGDEN & LATSON	\$125.00
5/28/2009	22055	FLINN SCIENTIFIC CO	\$61.52
5/28/2009	22101	FOLLETT LIBRARY RESOURCES	\$263.08
5/28/2009	30920	FRANK LABARBA	\$66.70
5/28/2009	22805	FREY SCIENTIFIC	\$242.88
5/28/2009	111523	FROG STREET PRESS	\$123.40
5/28/2009	74111	FUTURE HORIZONS INC	\$380.00
5/28/2009	108022	GALLION WINDOW SPECIALTIES	\$2,796.00
5/28/2009	100278	GANDY INK SCREEN PRINTING	\$273.60
5/28/2009	23200	GAYLORD BROTHERS INC	\$45.72
5/28/2009	127410	GCA SERVICES GROUP	\$1,533.40
5/28/2009	23020	GCS SERVICE INC	\$486.55
5/28/2009	23250	GENERAL BINDING CORP	\$209.83
5/28/2009	126777	GENEVA MEDICAL MANAGEMENT	\$650.00
5/28/2009	105452	GERALD JOHNSON III	\$74.22
5/28/2009	100382	GLENDALE INDUSTRIES	\$37.50
5/28/2009	99198	GME CONSULTING SERVICES INC	\$3,335.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	107515	GOMEZ FLOOR COVERING	\$497.00
5/28/2009	25002	GOPHER SPORTS	\$796.37
5/28/2009	57580	GRAINGER	\$2,969.18
5/28/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$3,769.25
5/28/2009	104187	GREAT BOOKS FOUNDATION	\$134.83
5/28/2009	123222	GREATER DALLAS PRESS	\$2,069.00
5/28/2009	109770	GROUP DYNAMIX	\$480.00
5/28/2009	106004	GT CONSTRUCTION CO	\$999.60
5/28/2009	102447	GUARANTY INSURANCE SERV	\$71.00
5/28/2009	25894	HAMMOND & STEPHENS	\$126.40
5/28/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$3,545.50
5/28/2009	26451	HEARLIHY & CO	\$358.61
5/28/2009	124629	HEARTSAFE AMERICA INC	\$6,217.20
5/28/2009	99529	HEINEMANN/GREENWOOD PUB GROUP	\$487.00
5/28/2009	35188	HENRY SCHEIN INC	\$344.79
5/28/2009	131510	HERIMINA LEAL	\$107.00
5/28/2009	60647	HERITAGE FARMSTEAD	\$204.00
5/28/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$420.46
5/28/2009	26900	HIGHSMITH CO INC	\$196.83
5/28/2009	27100	HOBART CORP	\$172.80
5/28/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$1,469.60
5/28/2009	101605	HOUGHTON MIFFLIN HARCOURT	\$127.28
5/28/2009	107606	HTE DANCE & SPIRIT GROUP INC	\$15,750.00
5/28/2009	132521	HUGH MORRISSEY	\$70.00
5/28/2009	101443	ILPC	\$205.00
5/28/2009	122401	IMAGE MARKET	\$255.05
5/28/2009	129909	IMO	\$6,221.90
5/28/2009	102178	IN BLOOM	\$537.65
5/28/2009	28330	INGRAM LIBRARY SERVICES	\$1,552.87
5/28/2009	29401	J & S EQUIPMENT CO	\$18,944.00
5/28/2009	108665	J A SEXAUER INC	\$1,330.76
5/28/2009	39870	J W PEPPER & SON INC	\$71.05
5/28/2009	132500	JACK RAY & SONS OIL CO INC	\$1,448.40
5/28/2009	101857	JACKIE MORGAN	\$1,621.88
5/28/2009	47521	JACKIE SHULTS	\$146.27
5/28/2009	124778	JAMES ASHBY	\$55.22
5/28/2009	123788	JAMES MURPHY	\$61.14
5/28/2009	127283	JANAYE WELDON	\$999.61
5/28/2009	22150	JANE FORE	\$200.00
5/28/2009	109187	JANE SCHMIDT-AHSAN	\$325.00
5/28/2009	120973	JASON CHRISTENSEN	\$400.00
5/28/2009	131734	JC GRAPHICS	\$2,527.80
5/28/2009	107118	JEFF FISHER	\$80.00
5/28/2009	125420	JENNIFER REIKEN	\$948.26
5/28/2009	132600	JERRY CANTRELL	\$112.00
5/28/2009	131999	JIM ROBINSON	\$148.03
5/28/2009	130853	JIMMY CAMPBELL	\$362.74
5/28/2009	132684	JOHN CHEN & MIT	\$750.00
5/28/2009	132159	JORDAN JOHNSON	\$185.57
5/28/2009	130013	JOSHUA SUAREZ	\$500.00
5/28/2009	100290	JR ENGRAVING	\$71.80
5/28/2009	105213	JTW MEDICAL	\$75.00
5/28/2009	59155	JUDY WHITAKER	\$800.00

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	100299	JULIA HAUN	\$116.96
5/28/2009	132148	JULIE BAKER	\$430.02
5/28/2009	70150	KAEDEN CORP	\$66.75
5/28/2009	29956	KAPLAN EARLY LEARNING CO	\$444.50
5/28/2009	125186	KARLA OLIVER	\$226.20
5/28/2009	132685	KARMA CUNNINGHAM	\$1,500.00
5/28/2009	45550	KARY COOPER (PETTY CASH)	\$162.77
5/28/2009	132700	KATERINA PALETYKINA & TX TECH	\$750.00
5/28/2009	110946	KATHY FRENCH	\$475.00
5/28/2009	123472	KEITH LAY	\$74.25
5/28/2009	131294	KELLY THOMAS	\$150.00
5/28/2009	113257	KENNETH DAUBER MD	\$650.00
5/28/2009	132564	KENNETH EDWARDS	\$500.00
5/28/2009	120903	KENT H LANDSBERG OF DALLAS LP	\$768.00
5/28/2009	132037	KENTRON HEALTH CARE INC	\$483.84
5/28/2009	108389	KNOPS AND FLOWERS	\$125.00
5/28/2009	116546	KOLLEEN THORNTON	\$60.00
5/28/2009	129464	KRIS BENSON	\$148.00
5/28/2009	30854	KROGER	\$98.46
5/28/2009	131462	KRYSTAL GRUNDMEIER	\$742.00
5/28/2009	120533	KWIK KAR	\$1,193.29
5/28/2009	29669	KYLE JENKINS	\$150.00
5/28/2009	132545	LAB RESOURCES	\$4,685.59
5/28/2009	129905	LABATT	\$1,202.96
5/28/2009	30930	LABATT	\$93,462.25
5/28/2009	31020	LAKESHORE LEARNING MATERIALS	\$3,666.49
5/28/2009	112390	LASON SYSTEMS INC	\$131.43
5/28/2009	99109	LAWSON PRODUCTS INC	\$1,554.64
5/28/2009	31258	LEGO EDUCATION	\$70.50
5/28/2009	127880	LEIGH POWELL	\$1,995.49
5/28/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
5/28/2009	128057	LENICAM PRODUCTIONS	\$720.00
5/28/2009	107547	LEUKEMIA AND LYMPHOMA SOCIETY	\$781.24
5/28/2009	22520	LEWIS FRAZEE MD	\$141.37
5/28/2009	117369	LINDA CONERLY	\$1,043.61
5/28/2009	126730	LINDA ROSS	\$5,040.00
5/28/2009	114804	LINDA THIBODEAU	\$2,400.00
5/28/2009	128317	LISA FORTENBERRY	\$113.20
5/28/2009	32420	LONE STAR PERCUSSION CO	\$267.00
5/28/2009	110428	LONG'S ELECTRONICS	\$237.45
5/28/2009	115272	LOUIS & CO	\$241.89
5/28/2009	32157	LOWE'S COMPANIES INC	\$238.91
5/28/2009	32568	LUCKS MUSIC CO	\$115.00
5/28/2009	32770	M AND A TECHNOLOGY INC	\$12,960.50
5/28/2009	132687	MAGGIE O'BRIEN & TX A & M	\$750.00
5/28/2009	33463	MAIL ROOM	\$201.54
5/28/2009	33623	MANTEK NCH	\$5,065.27
5/28/2009	102446	MARCO PRODUCTS	\$129.64
5/28/2009	131240	MARCUS ANDRADE	\$175.00
5/28/2009	122536	MARIA JACKSON	\$918.88
5/28/2009	131879	MARJORIE AGUILAR	\$73.61
5/28/2009	18430	MARTHA DOGGETT	\$2,640.00
5/28/2009	132198	MARY BLACKWELL	\$401.98

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	34025	MASTER TEACHER INC	\$203.45
5/28/2009	114130	MATRIX REHABILITATION-TEX INC.	\$1,096.58
5/28/2009	42641	MAVERICK JACKETS	\$959.20
5/28/2009	124601	MCALISTER'S DELI-SPRC RES	\$863.19
5/28/2009	120775	MD ON CALL PA	\$284.43
5/28/2009	119161	ME-DE SUPPLY CO	\$1,091.23
5/28/2009	125921	MEADOWS ELEMENTARY PTA	\$375.00
5/28/2009	109655	MEDICAL CENTER OF PLANO	\$11,517.05
5/28/2009	123496	MEGAN MCSHERRY	\$1,876.09
5/28/2009	129641	MELVIN HU MD	\$86.49
5/28/2009	120279	MENTORING MINDS	\$123.35
5/28/2009	129438	MERRILEE KICK	\$336.75
5/28/2009	131241	MICHAEL ANDERSON	\$175.00
5/28/2009	10094	MICHAEL CASEY	\$74.22
5/28/2009	101585	MIDWEST ARCHITECT & ENGINEERS	\$63.08
5/28/2009	6550	MIKE BILGERE	\$75.00
5/28/2009	130917	MIKE BROOKS	\$56.70
5/28/2009	129910	MIKEL BURRESS	\$750.00
5/28/2009	107164	MILTON NEHER	\$280.00
5/28/2009	72121	MINDWARE	\$458.10
5/28/2009	35550	MINUTEMAN PRESS (DALLAS)	\$655.02
5/28/2009	35562	MIRACLE RECREATION EQUIPMENT	\$561.68
5/28/2009	37510	MOBILE MINI INC	\$86.63
5/28/2009	100483	MONDO PUBLISHING	\$3,596.00
5/28/2009	36441	MUSIC IN MOTION	\$340.35
5/28/2009	128059	MUSIC STORE	\$466.50
5/28/2009	125494	NAEYC	\$66.00
5/28/2009	36495	NASCO	\$489.99
5/28/2009	132063	NATHALIE LAMA	\$436.00
5/28/2009	31275	NATHAN LERAAS	\$745.60
5/28/2009	130954	NATIONAL ACADEMIC ASSOC	\$40.00
5/28/2009	128798	NATIONAL GEOGRAPHIC SCHOOL	\$493.30
5/28/2009	132356	NATIONAL WHOLESALE SUPPLY	\$702.32
5/28/2009	130632	NC CS 0005733452	\$276.92
5/28/2009	104406	NCA	\$150.00
5/28/2009	113038	NCS PEARSON INC	\$1,815.66
5/28/2009	113038	NCS PEARSON INC	\$2,463.60
5/28/2009	104705	NEWBART PRODUCTS INC	\$279.05
5/28/2009	128345	NICK N WILLY'S PIZZA	\$365.00
5/28/2009	38049	NORCOSTCO INC	\$1,077.40
5/28/2009	132610	NORMANDIE ALLIANCE	\$659.83
5/28/2009	109092	NORTH TEXAS GRAPHICS	\$148.00
5/28/2009	104334	NSPA	\$298.00
5/28/2009	112569	O'REILLY AUTO PARTS	\$178.38
5/28/2009	131641	OAG	\$240.00
5/28/2009	126701	OAG - CS0009713820	\$294.92
5/28/2009	124414	OAG - D BILLMEIER	\$129.23
5/28/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
5/28/2009	123870	OAG - J ROBERTSON	\$234.00
5/28/2009	126274	OAG - J SANDOVAL	\$359.04
5/28/2009	131762	OAG - TX CHILD SUPPORT SDU	\$215.10
5/28/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
5/28/2009	131985	OAG - TX CHILD SUPPORT SDU	\$67.46

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	132614	OAG - TXCSSDU	\$473.08
5/28/2009	132161	OAG - TXSSDU 0011780167	\$220.02
5/28/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$854.56
5/28/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$44,102.00
5/28/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$278.54
5/28/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
5/28/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
5/28/2009	99343	ON THE BORDER	\$550.59
5/28/2009	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
5/28/2009	38985	ORIENTAL TRADING CO	\$655.94
5/28/2009	130696	ORTHOPEDIC SPORTS MEDICINE	\$106.92
5/28/2009	39155	OTIS SPUNKMEYER	\$145.00
5/28/2009	129294	PA SCDU-993000977	\$46.15
5/28/2009	112155	PACIFIC LEARNING	\$5,907.53
5/28/2009	132140	PAIGE NALLEY	\$88.65
5/28/2009	125002	PAUL FARMER	\$66.70
5/28/2009	43350	PAUL RATKOWSKI	\$61.14
5/28/2009	103113	PAUL WEAVER	\$136.00
5/28/2009	99802	PCI EDUCATIONAL PUB	\$532.05
5/28/2009	108654	PEARSON AGS GLOBE	\$2,241.45
5/28/2009	100152	PEARSON SCOTT FORESMAN	\$2,156.37
5/28/2009	39840	PENDERS MUSIC CO	\$146.18
5/28/2009	39860	PENTATHLON INSTITUTE	\$170.50
5/28/2009	40000	PERFECTION LEARNING CORP	\$805.50
5/28/2009	103823	PERMABOUND BOOKS	\$12,660.04
5/28/2009	121392	PESH BASEBALL BOOSTER	\$363.41
5/28/2009	120899	PESH ORCHESTRA BOOSTER	\$763.99
5/28/2009	111491	PESH SOCCER BOOSTER	\$893.25
5/28/2009	40650	PESH SOFTBALL BOOSTER	\$2,336.70
5/28/2009	105518	PESH TENNIS BOOSTER CLUB	\$540.40
5/28/2009	40105	PETROLEUM TRADERS CORP	\$11,783.29
5/28/2009	111012	PHYLLIS CARLIN	\$150.00
5/28/2009	121109	PISD EDUCATION FNDTN	\$95.00
5/28/2009	39825	PLANO EDUCATION ASSOC	\$8.68
5/28/2009	40855	PLANO FLORIST	\$395.50
5/28/2009	106814	PLANO SEWING CENTER	\$1,579.93
5/28/2009	41605	PLANO SPORTS CENTER EAST	\$5,734.40
5/28/2009	41780	PLANO TIRE INC	\$53.90
5/28/2009	70010	POSTMASTER	\$185.00
5/28/2009	70010	POSTMASTER	\$185.00
5/28/2009	70010	POSTMASTER	\$185.00
5/28/2009	70010	POSTMASTER	\$220.00
5/28/2009	70010	POSTMASTER	\$266.00
5/28/2009	42100	PRECISION BUSINESS MACHINES	\$293.94
5/28/2009	100973	PRESIDENT'S EDUC AWARD PROG	\$313.00
5/28/2009	117645	PRI-SMMPP	\$132.77
5/28/2009	104661	PRIMARY CONCEPTS	\$378.56
5/28/2009	42639	PRO ED INC	\$2,988.70
5/28/2009	110056	PROFESSIONAL ASSOC	\$32.90
5/28/2009	130817	PROFORMANCE SYSTEMS	\$390.40
5/28/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$207,000.00
5/28/2009	13125	PROSTAR	\$909.65
5/28/2009	124415	PSHS PTSA	\$425.81

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	118312	PSHS TENNIS BSTR CLUB	\$1,925.49
5/28/2009	42865	QEP INC	\$3,489.83
5/28/2009	42856	QUALITY AUDIO VISUAL INC	\$10.00
5/28/2009	131441	RACHAEL MCCLAIN	\$889.20
5/28/2009	99234	RAND MCNALLY CO	\$2,632.50
5/28/2009	56294	RANDAL L TROOP MD	\$216.02
5/28/2009	105520	RB SPORTING GOODS	\$3,849.00
5/28/2009	99649	REALLY GOOD STUFF INC	\$285.05
5/28/2009	117677	REBECCA BAKER	\$150.00
5/28/2009	131611	REBECCA FORTNER	\$650.00
5/28/2009	106127	REGION IV ESC	\$44,574.00
5/28/2009	108713	REGION XI ESC	\$1,200.00
5/28/2009	132652	RICHARD WALKER	\$417.70
5/28/2009	110388	RISO INC	\$1,206.86
5/28/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$364.60
5/28/2009	108362	ROBERT EPPLER	\$217.57
5/28/2009	104157	RODENBAUGH'S	\$348.55
5/28/2009	132678	ROGER WILCOX	\$78.40
5/28/2009	131172	ROSALBA BENAVIDES	\$338.70
5/28/2009	129406	ROURKE-WEIGL PUBLISHING LLC	\$3,307.14
5/28/2009	104056	ROY GASKILL	\$74.89
5/28/2009	126547	ROYAL CATERING INC	\$368.75
5/28/2009	128560	RUTH CHRISTOPHERSON	\$82.50
5/28/2009	131455	RUTH RAY	\$447.74
5/28/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$5,760.00
5/28/2009	131085	SAEIDEH AMOORI	\$80.25
5/28/2009	128477	SAFARI MONTAGE	\$42,250.00
5/28/2009	45334	SAM'S CLUB (6255)	\$1,540.05
5/28/2009	103018	SAM'S CLUB (8299)	\$1,483.58
5/28/2009	45336	SAMMONS PRESTON	\$261.66
5/28/2009	122370	SAMPSON RESOURCES	\$423.95
5/28/2009	121754	SAMUEL FRENCH INC	\$17.90
5/28/2009	128127	SARA LEE FOOD & BEVERAGE	\$5,195.85
5/28/2009	132341	SARAH AALDERINK	\$1,698.31
5/28/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$3,113.43
5/28/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$3,299.33
5/28/2009	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$305.25
5/28/2009	45800	SCHOLASTIC INC	\$143.35
5/28/2009	45850	SCHOLASTIC INC	\$7.02
5/28/2009	101332	SCHOOL HEALTH CORP	\$68.44
5/28/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$244.63
5/28/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$3,679.48
5/28/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,086.14
5/28/2009	46500	SCIENCE KIT INC	\$680.54
5/28/2009	23026	SCORING CENTER	\$397.00
5/28/2009	132679	SCOTT SNIDOW	\$113.50
5/28/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
5/28/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
5/28/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
5/28/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
5/28/2009	128886	SHALLEY BOLES	\$118.55
5/28/2009	47339	SHAR PRODUCTS CO	\$51.00
5/28/2009	127455	SHARON BRADLEY	\$729.25

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	118669	SHARY ANDERSON	\$122.00
5/28/2009	132666	SHAWNEE TRAIL EMERGENCY PHYS .	\$186.24
5/28/2009	15590	SHEILA SPENCER (PETTY CASH)	\$115.41
5/28/2009	130251	SHOPLET.COM	\$136.00
5/28/2009	122850	SIDNEY ENGERAN	\$63.78
5/28/2009	48022	SLOCUM PRINTING INC	\$103.00
5/28/2009	48013	SMILEMAKERS	\$62.96
5/28/2009	115128	SOCIETE HONORAIRE DE FRANCAI	\$322.75
5/28/2009	130890	SOIL EXPRESS	\$1,740.00
5/28/2009	48500	SOUTHERN MAID DONUT	\$81.01
5/28/2009	125187	SOUTHERN TIRE MART LLC	\$198.48
5/28/2009	48839	SOUTHWEST INTL TRUCKS	\$35,995.08
5/28/2009	49647	SPEC BUILDING MATERIALS	\$340.57
5/28/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$352.27
5/28/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$1,208.99
5/28/2009	49870	SPORTDECALS INC	\$876.00
5/28/2009	103349	SPORTIME (ONLINE)	\$118.74
5/28/2009	103349	SPORTIME (ONLINE)	\$203.99
5/28/2009	109096	STANDARD COFFEE SERVICE CO	\$98.20
5/28/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
5/28/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
5/28/2009	49644	STEPHANIE SCHMOKER(PETTY CASH)	\$81.32
5/28/2009	113504	STEPHEN F AUSTIN STATE UNIV	\$178.88
5/28/2009	110042	STERN'S CATERING COMPANY	\$492.00
5/28/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$165.16
5/28/2009	118791	SUN PORTS INTERNL INC	\$33,994.00
5/28/2009	99127	SUPER DUPER PUB	\$428.10
5/28/2009	124332	SW IMAGING INTENVENTINAL SPCL.	\$99.02
5/28/2009	52810	TARGET (ALL LOCAL STORES)	\$170.02
5/28/2009	107498	TASBO	\$1,140.00
5/28/2009	101541	TASC	\$70.00
5/28/2009	132667	TAYLOR JONES	\$40.00
5/28/2009	132672	TAYLOR PETERSON	\$40.00
5/28/2009	53185	TEACHER CREATED MATERIALS	\$3,056.90
5/28/2009	117409	TEACHER'S CURRICULUM INST-TCI	\$621.00
5/28/2009	113998	TEACHING CO	\$99.95
5/28/2009	53372	TEPSA	\$309.00
5/28/2009	116627	TEPSA	\$358.00
5/28/2009	106047	TERRY KAY	\$81.28
5/28/2009	131196	TERRY PETERSON	\$250.00
5/28/2009	53389	TEXAS ACADEMIC DECATHLON	\$1,100.00
5/28/2009	53389	TEXAS ACADEMIC DECATHLON	\$1,100.00
5/28/2009	112314	TEXAS AIRSYSTEMS INC	\$369.00
5/28/2009	108613	TEXAS ASSN OF JOURN EDUC	\$135.00
5/28/2009	131811	TEXAS HEALTH	\$158.67
5/28/2009	132487	TEXAS HEALTH PRESBYTERIAN	\$36.75
5/28/2009	54200	TEXAS NATIONAL CHEMICAL CO	\$673.04
5/28/2009	100327	TEXAS ORTHOPAEDIC ASSOC	\$170.95
5/28/2009	105225	TEXAS RADIOLOGY ASSOC	\$20.16
5/28/2009	115043	TEXAS SPECIALTIES	\$225.00
5/28/2009	132656	THOMAS WHEELER ESQ	\$26.75
5/28/2009	127467	TIINA SAUNDERS	\$750.00
5/28/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50

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

Date	Vendor ID	Vendor Name	Check Amount
5/28/2009	131418	TINA RUSERT	\$292.04
5/28/2009	104092	TMEA - ORCHESTRA DIVISION	\$200.00
5/28/2009	104092	TMEA - ORCHESTRA DIVISION	\$200.00
5/28/2009	116588	TMEA REGION 25 - BAND DIVISION	\$200.00
5/28/2009	124825	TOM ALLEN	\$318.25
5/28/2009	128773	TOM MAYER MD	\$340.30
5/28/2009	55976	TOM THUMB-SAFEWAY INC	\$2,461.69
5/28/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$114.60
5/28/2009	132551	TOTAL PROMOTIONS INC	\$360.00
5/28/2009	122553	TOUCHTONE IMAGING PLANO	\$501.52
5/28/2009	100446	TRI-C PUBLICATIONS INC	\$192.00
5/28/2009	54850	TSTA	\$67.16
5/28/2009	124264	TX CHILD SUPPORT SDU	\$252.92
5/28/2009	132485	TXCSSDU - 4165402903	\$184.62
5/28/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$948.03
5/28/2009	112294	UNITED BUILDING PRODUCTS-UBPS	\$541.20
5/28/2009	31257	UNITED EQUIPMENT RENTALS	\$431.66
5/28/2009	56765	UNITED MECHANICAL	\$28,269.00
5/28/2009	70015	UNITED PARCEL SERVICE	\$336.77
5/28/2009	106053	UNIV OF TEXAS	\$205.00
5/28/2009	57260	UNIVAR USA INC	\$60.36
5/28/2009	130946	USDE - STEPHEN BOCOCK	\$38.38
5/28/2009	121456	UTD - AP SUMMER INSTITUTE	\$450.00
5/28/2009	132277	UTD - PAH	\$1,200.00
5/28/2009	130593	VALLEY BUSINESS MACHINES	\$1,901.96
5/28/2009	57276	VARSITY SPIRIT FASHIONS	\$307.53
5/28/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$15,133.98
5/28/2009	132601	VORT CORPORATION	\$104.95
5/28/2009	57895	WARD'S NATURAL SCIENCE	\$94.90
5/28/2009	131170	WARREN HUTCHERSON	\$81.28
5/28/2009	121841	WASHINGTON MUSIC CENTER INC	\$242.00
5/28/2009	130617	WEBUILDFUN INC	\$151.30
5/28/2009	58600	WEEKLY READER	\$9.95
5/28/2009	58750	WELDON WILLIAMS & LICK INC	\$701.80
5/28/2009	58973	WEST MUSIC CO	\$60.31
5/28/2009	128523	WHALEY FOODSERVICE REPAIRS	\$651.67
5/28/2009	103232	WILL NIEBERDING PIANO TUNING	\$520.00
5/28/2009	126980	WILLIAM V MACGILL & CO	\$3,204.98
5/28/2009	59975	WILLIAMSON MUSIC CO	\$15,894.50
5/28/2009	60020	WINSTON WATER COOLER LTD	\$330.90
5/28/2009	124777	WM MARTIN ADVERTISING	\$240.00
5/28/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
5/28/2009	60079	WOODARD BUILDERS SUPPLY CO	\$1,153.40
5/28/2009	107614	WOODWIND & BRASSWIND	\$1,560.00
5/28/2009	118795	WORLD WIDE PIANO	\$599.00
5/28/2009	60451	XEROX CAPITAL	\$13,919.39
5/28/2009	107304	XEROX SUPPLIES CORP	\$1,380.72
5/28/2009	105740	Z'S FLORIST	\$25.00
5/28/2009	131229	ZIMMERER KUBOTA & EQUIPMENT	\$1,300.11
5/28/2009	60611	4-L ENGINEERING CO INC	\$4,323.61