

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

Date	Vendor ID	Vendor Name	Check Amount
11/6/2008	30270	A C KING	\$310.00
11/6/2008	91	A-1 GRASS CO	\$341.25
11/6/2008	131619	AARON JEANES	\$260.00
11/6/2008	101763	ABILITATIONS	\$377.12
11/6/2008	123951	ABLE COMMUNICATIONS	\$8,522.74
11/6/2008	340	ABLE SERVICE CO INC	\$7,661.27
11/6/2008	122306	ACADEMIC ENTERTAINMENT INC	\$375.00
11/6/2008	763	ADVANTAGE TRAILER INC	\$1,686.31
11/6/2008	127273	ADVANTAGE WATER SYSTEMS	\$40.00
11/6/2008	126525	AERO RUBBER CO	\$1,898.20
11/6/2008	128645	AFTON FOX	\$400.00
11/6/2008	960	ALDINGER CO INC	\$672.49
11/6/2008	131507	ALEX BISACCA	\$45.00
11/6/2008	51953	ALLAN SUTKER	\$617.28
11/6/2008	131742	ALLEN WALKER** (HOLD)	\$210.00
11/6/2008	8642	ALLIED WASTE SERVICES	\$37,582.67
11/6/2008	112603	ALLISON'S AUTO CARE	\$8,229.00
11/6/2008	110717	ALLYSON LIVENGOOD	\$394.50
11/6/2008	128328	ALONTI CAFE & CATERING	\$1,133.25
11/6/2008	1321	ALTERNATOR SERVICE INC	\$7,202.56
11/6/2008	113101	AMBER SMITH	\$205.34
11/6/2008	107337	AMERICAN ASSN TCHERS OF GERMAN	\$255.00
11/6/2008	1780	AMERICAN EXPRESS	\$5,830.65
11/6/2008	130133	AMTA	\$1,040.00
11/6/2008	126990	AMY LECLAIR	\$160.00
11/6/2008	131796	AMY WAINSCOTT	\$75.00
11/6/2008	131516	ANDRE DANGERFIELD	\$60.00
11/6/2008	112840	ANDREA HOFFMAN (PETTY CASH)	\$268.48
11/6/2008	120961	ANGELA KELAMIS	\$230.90
11/6/2008	131579	ANGELA KING	\$480.00
11/6/2008	131713	ANGELA WOLDEN	\$120.00
11/6/2008	120484	ANN ASTON (PETTY CASH)	\$150.00
11/6/2008	130758	ANN DEEN	\$143.91
11/6/2008	113102	ANN WALKER	\$111.74
11/6/2008	130540	ANTHONY NEWBY	\$215.00
11/6/2008	112108	AP EXAMS	\$250.00
11/6/2008	104001	APPELBAUM TRAINING INSTITUTE .	\$398.00
11/6/2008	131739	ARCHANA AGARWAL	\$363.50
11/6/2008	3650	ARTA TRAVEL	\$108.00
11/6/2008	3678	ARTISTIC TEXTILE	\$821.00
11/6/2008	120606	ARTREACH BOOKING SERV	\$1,092.00
11/6/2008	35600	ARYN MITCHELL	\$85.00
11/6/2008	3739	ASEL ART SUPPLY	\$92.00
11/6/2008	6095	ASHLEY BENSON	\$106.64
11/6/2008	131660	ASHLEY BROOKS	\$135.19
11/6/2008	102507	ASSOCIATED ORTHO & SPORT MED .	\$212.91
11/6/2008	118397	ATLANTA BREAD CO** (HOLD)	\$249.50
11/6/2008	3790	ATLAS PEN & PENCIL	\$195.25
11/6/2008	32400	ATMOS ENERGY	\$19,363.29
11/6/2008	4210	AUTO GLASS CENTER	\$329.97
11/6/2008	128856	AUTO-CHLOR SERVICES LLC	\$790.50
11/6/2008	103122	BAKER DISTRIBUTING CO	\$760.03

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11/6/2008	108577	BAND HALL	\$168.04
11/6/2008	131804	BARBARA SONNIER	\$376.95
11/6/2008	103032	BARNES & NOBLE	\$356.20
11/6/2008	5025	BARNES & NOBLE INC	\$2,845.87
11/6/2008	5026	BARNES & NOBLE INC	\$554.73
11/6/2008	131821	BARRY WALKER	\$50.00
11/6/2008	5200	BARSCO	\$394.24
11/6/2008	100073	BARTON EDWARDS & ASSOC INC	\$105,272.38
11/6/2008	111310	BATTERIES PLUS	\$84.96
11/6/2008	125777	BATTS AVL	\$82.00
11/6/2008	125967	BAY INSULATION OF TEXAS INC	\$128.55
11/6/2008	131594	BENJAMIN PIPER	\$155.00
11/6/2008	126672	BERNARDINE HARSHMAN	\$149.18
11/6/2008	80025	BESSE MEDICAL SUPPLY	\$425.48
11/6/2008	131769	BIG D LUMBER COMPANY	\$135.95
11/6/2008	131822	BIG SPRING HIGH SCHOOL	\$792.00
11/6/2008	105006	BILINGUAL THERAPIES	\$9,935.07
11/6/2008	117448	BINSWANGER GLASS OF PLANO	\$316.28
11/6/2008	18100	BLICK ART MATERIALS	\$232.63
11/6/2008	6800	BLUE BELL CREAMERIES L P	\$884.06
11/6/2008	6901	BLUE RIBBON TROPHIES & AWARDS	\$670.25
11/6/2008	127867	BLUEPRINT SERVICE & SUPPLY INC	\$9.60
11/6/2008	124870	BOB LABOUNTY	\$120.00
11/6/2008	117131	BOBBI LUBINSKY	\$50.31
11/6/2008	18300	BOBBY DIXON	\$100.00
11/6/2008	29978	BONNIE KAHN	\$65.17
11/6/2008	101553	BOOSTERS INC	\$622.51
11/6/2008	7400	BORDEN	\$38,908.99
11/6/2008	7560	BOUND TO STAY BOUND BOOKS INC	\$119.70
11/6/2008	122878	BRAD GANT	\$140.00
11/6/2008	131508	BRANDON KELLY	\$75.00
11/6/2008	112610	BRENDA POINTER	\$212.36
11/6/2008	113107	BRENDA SZYMKOWIAK	\$198.55
11/6/2008	8509	BRIAN BONNER	\$90.00
11/6/2008	123386	BRIAN MERRILL	\$456.88
11/6/2008	131524	BRIANA DANGERFIELD	\$120.00
11/6/2008	131416	C & R SEATING INC	\$2,100.00
11/6/2008	9538	C & W ELECTRIC	\$7,021.49
11/6/2008	99895	C C TROPHY & ENGRAVING INC	\$74.34
11/6/2008	9550	CADENCE MCSHANE CORP	\$283,206.00
11/6/2008	116272	CAMILLA SMITH	\$51.00
11/6/2008	101303	CAPSTONE PRESS INC	\$499.45
11/6/2008	121577	CARENOW CORPORATE	\$96.73
11/6/2008	121577	CARENOW CORPORATE	\$480.00
11/6/2008	9684	CARLEX	\$129.97
11/6/2008	110929	CARLOS LEAL	\$55.00
11/6/2008	7733	CAROL BRADY	\$60.84
11/6/2008	33649	CAROLINA MARRERO	\$862.50
11/6/2008	125760	CAROLINE ENGLISH	\$99.89
11/6/2008	10035	CARRIER CORP	\$154.58
11/6/2008	127113	CASH COW FUNDRAISING	\$6,720.00
11/6/2008	131056	CASTRO ROOFING OF TEXAS LP	\$4,548.00

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/6/2008	125222	CATHERINE HEIDRICK	\$91.85
11/6/2008	130079	CENGAGE LEARNING	\$8,129.68
11/6/2008	10810	CENTRAL ENGINEERING & SUPPLY	\$651.84
11/6/2008	131828	CENTRE FOR ALTERNATIVE STRINGS	\$5,000.00
11/6/2008	119324	CHENG & TSUI CO	\$8,390.32
11/6/2008	131814	CHERILYN DIEWALD	\$741.00
11/6/2008	130995	CHERYL HARGROVE	\$83.66
11/6/2008	124548	CHILLUS PROMO MARKETING	\$418.50
11/6/2008	100827	CHRIS BROWN (OFFICIAL)	\$100.00
11/6/2008	122105	CHRISTIE BLALOCK	\$124.02
11/6/2008	131799	CHRISTINA EVANS	\$60.00
11/6/2008	119884	CHUCK BRYANT	\$95.00
11/6/2008	120057	CHUCK SCOTT	\$210.00
11/6/2008	12309	CICI'S PIZZA** (HOLD)	\$354.29
11/6/2008	118219	CINTAS FIRST AID & SAFETY	\$30.90
11/6/2008	106820	CITY OF ALLEN UTILITIES	\$3,949.46
11/6/2008	16667	CITY OF DALLAS	\$5,935.86
11/6/2008	125674	CITY OF MURPHY - POLICE DEPT	\$649.90
11/6/2008	126752	CITY OF PLANO	\$414.00
11/6/2008	40500	CITY OF PLANO UTILITIES	\$33,837.12
11/6/2008	130134	CLARE PHILLIPS	\$269.98
11/6/2008	106601	CLASSROOM DIRECT**	\$129.02
11/6/2008	131661	CLAUDETTE FETTE	\$80.50
11/6/2008	117540	CO SERV	\$669.32
11/6/2008	13477	COLLEGE BOARD SWRO	\$2,100.00
11/6/2008	104191	COLLIN COUNTY LULAC	\$500.00
11/6/2008	128349	COMPETITIVE EDGE	\$2,147.50
11/6/2008	102958	COMTEX COMMUNICATIONS	\$19.90
11/6/2008	129914	CONCRETE RAISING CORP OF N TX	\$1,586.00
11/6/2008	122074	CONTINENTAL BATTERY CO	\$99.90
11/6/2008	14430	COOKIES BY DESIGN	\$369.50
11/6/2008	100910	COURAGE TO CHANGE	\$137.39
11/6/2008	14802	COX WELDING SERVICE	\$1,340.00
11/6/2008	15450	CREATIVE SCREENWEAR	\$1,273.42
11/6/2008	15888	CURRICULUM ASSOCIATES INC	\$70.95
11/6/2008	107024	CUSTER ROAD METHODIST CHURCH	\$150.00
11/6/2008	112855	CYNTHIA BECK	\$81.00
11/6/2008	121882	DAC MEDICAL INC	\$1,248.00
11/6/2008	114246	DALLAS COSTUME SHOPPE	\$107.17
11/6/2008	16805	DALLAS MORNING NEWS	\$117.00
11/6/2008	16750	DALLAS MUSEUM OF ART	\$5,980.00
11/6/2008	99357	DALLAS ZOO	\$323.00
11/6/2008	99357	DALLAS ZOO	\$372.00
11/6/2008	131805	DANA GALWAY	\$48.00
11/6/2008	128527	DANIEL AMOS	\$160.00
11/6/2008	123459	DAVE LANE PRODUCTIONS	\$300.00
11/6/2008	126993	DAVE LARSON	\$100.00
11/6/2008	126708	DAVID ALPERT	\$78.36
11/6/2008	129961	DAVID LARRISON	\$167.90
11/6/2008	51370	DAVID STEVENSON	\$190.00
11/6/2008	120671	DAVID THORNTON	\$640.00
11/6/2008	120728	DAWN JACKSON	\$245.06

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11/6/2008	131644	DEAN WENDT** (HOLD)	\$210.00
11/6/2008	131596	DEBBIE PEREZ	\$60.00
11/6/2008	108944	DEBBRA JENNINGS	\$195.21
11/6/2008	131806	DEBORA BRAMLETT	\$124.99
11/6/2008	104074	DEBORA WHITTINGTON	\$70.20
11/6/2008	131526	DEBORAH MARK	\$75.23
11/6/2008	129605	DEBRA LALANDE	\$472.36
11/6/2008	100510	DELL MARKETING LP	\$21,283.06
11/6/2008	17400	DEMCO INC	\$1,943.51
11/6/2008	101421	DEMIDEC RESOURCES	\$370.00
11/6/2008	110169	DENISE BLEGGI (PETTY CASH)	\$58.08
11/6/2008	131527	DENISE SCHNEIDER	\$235.81
11/6/2008	1327	DENNIS ALVAREZ	\$60.00
11/6/2008	16506	DFW COMMUNICATIONS INC	\$1,594.92
11/6/2008	130937	DG'S PIZZA INC	\$2,764.50
11/6/2008	100185	DHL WORLDWIDE EXPRESS	\$31.05
11/6/2008	131745	DIANE HICKLE	\$85.00
11/6/2008	128661	DIANE LOWREY	\$57.92
11/6/2008	123158	DIGITAL SECURITY SOLUTIONS	\$41,840.00
11/6/2008	99820	DISCOUNT SCHOOL SUPPLY	\$227.52
11/6/2008	103795	DISCOVER WRITING CO	\$525.00
11/6/2008	109490	DISTRICT V FFA	\$100.00
11/6/2008	123551	DONALD BOHANON	\$75.00
11/6/2008	131823	DONALD WEAVER	\$72.00
11/6/2008	106633	DONNA HARTMAN	\$194.50
11/6/2008	131142	DORA DELACRUZ** (HOLD)	\$80.25
11/6/2008	125636	DORIAN BUSINESS SYSTEMS	\$40,400.00
11/6/2008	29664	DOUG JEANES	\$300.00
11/6/2008	56158	DOUG TRENT	\$103.40
11/6/2008	18775	DR PEPPER BOTTLING CO	\$777.50
11/6/2008	18725	DRAMATIC PUBLISHING CO	\$20.80
11/6/2008	121420	EAI EDUCATION	\$195.11
11/6/2008	19004	EARL OWEN CO	\$269.94
11/6/2008	130184	EARTH AMERICA	\$577.01
11/6/2008	131824	EASTER TJANDRA OD PA	\$99.00
11/6/2008	116959	EDDIE TREVINO	\$118.03
11/6/2008	101107	EDUCATIONAL TESTING SERVICE	\$309.12
11/6/2008	129593	EDUCATOR EXPO	\$319.33
11/6/2008	99527	EDUCATORS OUTLET INC	\$290.45
11/6/2008	11310	EDWARD CHARLES	\$142.78
11/6/2008	112383	ELISABETH MCCONNELL	\$75.00
11/6/2008	20328	ELLISON EDUCATIONAL EQUIPMENT	\$201.01
11/6/2008	131654	EMILY HUECHTEMAN	\$45.00
11/6/2008	129474	EMILY WISE	\$95.94
11/6/2008	95054	ENTERTAINMENT PUBLICATIONS INC	\$1,150.00
11/6/2008	107663	ENVIRONMENTAL INDUSTRIES LP	\$1,262.00
11/6/2008	131531	ERIC H MARYE ESQ	\$26.75
11/6/2008	122107	ERIN SUMNER	\$88.39
11/6/2008	20880	ESTES INC	\$1,648.98
11/6/2008	20231	ETA - CUISENAIRE	\$1,259.85
11/6/2008	20285	EVS SUPPLY	\$231.77
11/6/2008	21256	FAIRWAY SUPPLY	\$1,407.00

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/6/2008	126459	FARMERS ELECTRIC COOPERATIVE	\$11,708.14
11/6/2008	80129	FBLA-PBL	\$48.00
11/6/2008	21450	FEDERAL EXPRESS CORP	\$126.45
11/6/2008	21646	FERGUSON ENTERPRISES	\$1,662.39
11/6/2008	101060	FERGUSON INDUSTRIAL GASES	\$145.27
11/6/2008	100377	FISHER SCIENTIFIC	\$4,418.70
11/6/2008	22055	FLINN SCIENTIFIC CO	\$483.56
11/6/2008	100177	FLIPDOG SPORTSWEAR	\$424.00
11/6/2008	116004	FLORES TECHNICAL SERVICES INC	\$1,667.08
11/6/2008	99411	FOLIAGE DESIGNS SYSTEMS INC	\$163.00
11/6/2008	22101	FOLLETT LIBRARY RESOURCES	\$3,608.21
11/6/2008	108154	FRANKLIN COVEY INC	\$33.96
11/6/2008	22550	FRED PRYOR SEMINARS	\$518.30
11/6/2008	22805	FREY SCIENTIFIC	\$57.75
11/6/2008	22920	FRUHAUF UNIFORMS INC	\$423.15
11/6/2008	100278	GANDY INK SCREEN PRINTING	\$6,818.60
11/6/2008	105416	GARY KOTRLA	\$90.00
11/6/2008	119650	GARY ROLLINS	\$130.00
11/6/2008	120393	GARY STEWART	\$120.00
11/6/2008	111507	GARY TOLLE	\$215.00
11/6/2008	23200	GAYLORD BROTHERS INC	\$239.77
11/6/2008	127410	GCA SERVICES GROUP	\$791,063.58
11/6/2008	23250	GENERAL BINDING CORP	\$579.48
11/6/2008	100846	GENERAL BINDING CORP	\$999.43
11/6/2008	109135	GEOFFREY GLIDDEN	\$90.00
11/6/2008	130282	GERALD LAMAR WILLIAMS	\$135.00
11/6/2008	128550	GERRY RAYMOND	\$90.00
11/6/2008	100382	GLENDALE INDUSTRIES	\$739.60
11/6/2008	131781	GLORIA ROMAN	\$251.87
11/6/2008	25002	GOPHER SPORTS	\$552.83
11/6/2008	102279	GRAFFIXX INC	\$2,600.00
11/6/2008	57580	GRAINGER	\$2,799.94
11/6/2008	123222	GREATER DALLAS PRESS	\$681.00
11/6/2008	117789	GREENLEAF COMPACTION INC	\$299.00
11/6/2008	99070	GREENWOOD-HEINEMANN PUB GROUP	\$630.15
11/6/2008	127162	GREGORY LAMAR	\$240.00
11/6/2008	102447	GUARANTY INSURANCE SERV	\$71.00
11/6/2008	120460	GUMESINDO RODRIGUEZ	\$60.00
11/6/2008	128568	GUS EUSTICE	\$210.00
11/6/2008	126466	GWENDOLYN WHITE	\$88.34
11/6/2008	113446	H COM INTERNATIONAL INC	\$20,718.20
11/6/2008	122148	H J RALLES	\$500.00
11/6/2008	59900	H W WILSON CO	\$874.00
11/6/2008	25809	HAAN CRAFTS CO	\$460.09
11/6/2008	117559	HABITAT FOR HUMANITY - PLANO	\$145.00
11/6/2008	127427	HAGAR RESTAURANT SERVICE LLC	\$56.22
11/6/2008	131751	HAJAR SOUFI	\$201.50
11/6/2008	131807	HALEY WESSELS	\$48.00
11/6/2008	122936	HANK GREENIDGE	\$120.00
11/6/2008	25908	HARCOURT OUTLINES INC	\$133.60
11/6/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$8,863.40
11/6/2008	126970	HEATHER COOPER	\$177.72

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11/6/2008	124430	HELEN NYGAARD	\$74.34
11/6/2008	124617	HERFF JONES INC	\$2,909.97
11/6/2008	131510	HERIMINA LEAL	\$166.19
11/6/2008	60647	HERITAGE FARMSTEAD	\$240.00
11/6/2008	27100	HOBART CORP	\$685.40
11/6/2008	109080	HOLLY MORRIS	\$63.18
11/6/2008	99048	HOSA INC	\$2,440.00
11/6/2008	31249	HOWARD LECOVER	\$225.00
11/6/2008	47434	HOWARD SHEARER	\$210.00
11/6/2008	118869	HSBC BUSINESS SOLUTIONS	\$311.40
11/6/2008	129447	HSING FANG LIU	\$75.00
11/6/2008	128578	HUFFMAN PTA	\$245.00
11/6/2008	109723	HYDROTEX	\$6,000.76
11/6/2008	104773	IBNA	\$45,409.00
11/6/2008	101174	IBO - PETERSON HOUSE	\$84.49
11/6/2008	122401	IMAGE MARKET	\$1,815.00
11/6/2008	129909	IMO	\$366.89
11/6/2008	125216	IMPRINT RESOURCES	\$2,085.00
11/6/2008	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$48.00
11/6/2008	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$1,975.00
11/6/2008	28330	INGRAM LIBRARY SERVICE	\$1,140.91
11/6/2008	131470	INNOVATIVE SOLUTIONS FOR EDUC	\$84,400.00
11/6/2008	28915	INTERQUEST GROUP INC	\$10.00
11/6/2008	29000	IRLEN INSTITUTE	\$66.95
11/6/2008	131584	IRONWOOD PACIFIC OUTDOORS INC	\$68.20
11/6/2008	108665	J A SEXAUER INC	\$2,008.14
11/6/2008	100238	J J PEARCE HIGH SCH - THEATER	\$500.00
11/6/2008	39870	J W PEPPER & SON INC	\$837.77
11/6/2008	115085	JAMES KADLECEK	\$212.36
11/6/2008	114289	JAMES MICHALAK	\$180.00
11/6/2008	22150	JANE FORE	\$160.00
11/6/2008	109772	JANE LILLISTON	\$143.00
11/6/2008	109187	JANE SCHMIDT-AHSAN	\$200.00
11/6/2008	131746	JANET TAYLOR	\$391.27
11/6/2008	26385	JANIE HAWKINS	\$99.51
11/6/2008	110186	JARRED GOODALL	\$70.00
11/6/2008	130879	JASON KNIGHT	\$60.00
11/6/2008	131665	JASPER ENGINES & TRANSMISSIONS	\$1,701.00
11/6/2008	128579	JAY CLARDY	\$230.00
11/6/2008	129448	JAY MCKELLAR	\$75.00
11/6/2008	131734	JC GRAPHICS	\$3,201.00
11/6/2008	59139	JEAN BELCHER** (HOLD)	\$65.23
11/6/2008	106431	JEAN PARMER	\$111.00
11/6/2008	113994	JEANIE NEWSOME	\$135.84
11/6/2008	113447	JEANNINE BOSS	\$72.19
11/6/2008	129877	JEFF BLACK	\$293.67
11/6/2008	104039	JEFF DAVIS	\$150.00
11/6/2008	130005	JEFF DICKSON	\$70.00
11/6/2008	124608	JEFF WALSH	\$140.00
11/6/2008	131529	JENNIFER GALVAN	\$365.22
11/6/2008	130155	JENNIFER MASHBURN	\$102.96
11/6/2008	34034	JENNIFER MATHIS	\$52.94

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11/6/2008	126582	JERRI BISHOP	\$70.00
11/6/2008	116336	JESSICA WOOD	\$164.27
11/6/2008	18872	JIM DUNLAP (PETTY CASH)	\$92.36
11/6/2008	131800	JIM HENDERSON	\$60.00
11/6/2008	121680	JIM MACALUSO	\$453.38
11/6/2008	130853	JIMMY CAMPBELL	\$512.74
11/6/2008	131809	JIMMY COLLIER DC	\$650.00
11/6/2008	129039	JIMMY MUELLER	\$110.57
11/6/2008	130466	JIMMY WELLS	\$472.00
11/6/2008	122310	JL SYSTEMS	\$537.24
11/6/2008	131792	JOAN MCINTOSH	\$750.00
11/6/2008	131666	JOANNE RALSTON	\$59.61
11/6/2008	124609	JOANNE STEVENSON	\$110.00
11/6/2008	7562	JOE BOYD	\$35.00
11/6/2008	124947	JOEY CROWDER	\$60.00
11/6/2008	128494	JOHN CORPUZ	\$122.02
11/6/2008	117496	JOHN JAEGER	\$464.49
11/6/2008	30611	JOHN KOCH	\$101.06
11/6/2008	131831	JOHN PAUL II HIGH SCHOOL	\$891.25
11/6/2008	29847	JOHNSON CONTROLS	\$4,762.00
11/6/2008	28250	JOHNSON SUPPLY CO	\$274.98
11/6/2008	131356	JOSEPHSON INSTITUTE OF ETHICS	\$598.85
11/6/2008	130013	JOSHUA SUAREZ	\$500.00
11/6/2008	29938	JOSTENS	\$50,043.92
11/6/2008	101257	JUDY HICKS	\$90.00
11/6/2008	29949	KAMICO INST MEDIA	\$87.60
11/6/2008	8750	KAREN BRUNDRETT	\$132.80
11/6/2008	31120	KAREN LANTZ	\$54.05
11/6/2008	127611	KATHY ALLEN	\$414.62
11/6/2008	29959	KATHY BURKES MARIONETTES	\$8,000.00
11/6/2008	110946	KATHY FRENCH	\$150.00
11/6/2008	131717	KATI TOLLE (OFFICIAL)	\$335.00
11/6/2008	112121	KATIE COMBEST	\$85.00
11/6/2008	119685	KELLY GIN	\$139.23
11/6/2008	101360	KENDALL-HUNT PUBLISHING CO	\$4,250.00
11/6/2008	130093	KEVIN OLIVER	\$480.00
11/6/2008	129106	KEVIN SCHMIDT	\$250.00
11/6/2008	129975	KIMBERLY MOORE	\$45.00
11/6/2008	110560	KINGS III OF AMERICA INC	\$746.84
11/6/2008	125060	KNG INTERNATIONAL	\$518.16
11/6/2008	99114	KNOCK OUT SPECIALTIES CO	\$1,225.60
11/6/2008	122108	KRISSY HARLE	\$53.83
11/6/2008	129963	KRISTI GARREY	\$86.58
11/6/2008	131663	KRISTIN BORHO	\$107.11
11/6/2008	122190	KUBENA REFRESHMENTS	\$61.19
11/6/2008	131815	KYNDRA GROSS	\$48.00
11/6/2008	30930	LABATT	\$197,246.76
11/6/2008	31020	LAKESHORE LEARNING MATERIALS	\$251.68
11/6/2008	130888	LANA AFSETH	\$122.73
11/6/2008	47425	LANCE SANFORD	\$34.00
11/6/2008	126690	LARRY CONWRIGHT	\$90.00
11/6/2008	130481	LATANYA MARTIN	\$180.00

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/6/2008	99109	LAWSON PRODUCTS INC	\$819.82
11/6/2008	105883	LEARNING PATCH - GF EDUCATORS	\$139.96
11/6/2008	111232	LEARNING RESOURCES CO	\$184.30
11/6/2008	5440	LEE ANN BEGIS	\$119.93
11/6/2008	31258	LEGO EDUCATION	\$159.60
11/6/2008	123656	LESA LEAVELLE	\$54.99
11/6/2008	119480	LESLI PHELAN	\$317.89
11/6/2008	36079	LESLIE SCHROEDER	\$206.51
11/6/2008	59488	LESLIE WILBANKS	\$35.00
11/6/2008	113370	LETICIA MORELAND LMSW-ACP	\$1,530.00
11/6/2008	103272	LEWISVILLE ISD ATHLETIC DEPT	\$100.00
11/6/2008	125406	LEXICON PRESS	\$77.00
11/6/2008	51435	LINDA STOKES	\$50.90
11/6/2008	31691	LINGUISYSTEMS INC	\$228.65
11/6/2008	130185	LIQUID ENVIRONMENTAL SOLUTIONS	\$193.00
11/6/2008	124676	LISA LIVINGSTON	\$196.56
11/6/2008	122235	LOFT MONSTER T'S	\$1,577.00
11/6/2008	32345	LONE STAR COMMUNICATIONS INC	\$1,392.00
11/6/2008	115398	LONE STAR NFL DISTRICT	\$100.00
11/6/2008	112893	LORI CAMPBELL (OFFICIAL)	\$115.10
11/6/2008	130297	LOU ANN HINTZ	\$236.94
11/6/2008	115272	LOUIS & CO	\$6.86
11/6/2008	119688	LOUISE GANNON	\$105.30
11/6/2008	99288	LOVE & LOGIC INSTITUTE	\$198.00
11/6/2008	99288	LOVE & LOGIC INSTITUTE	\$297.00
11/6/2008	32157	LOWE'S COMPANIES INC	\$764.85
11/6/2008	109744	LOWE'S COMPANIES INC	\$3.81
11/6/2008	109910	LOWELL KRATZ	\$250.00
11/6/2008	112866	LSS DIGITAL	\$178.50
11/6/2008	32568	LUCKS MUSIC CO	\$712.03
11/6/2008	131718	LUKE OCKER	\$120.00
11/6/2008	32770	M AND A TECHNOLOGY INC	\$147,446.34
11/6/2008	131471	MACATEE ENTERPRISES	\$531.45
11/6/2008	131816	MACI YOUNG	\$48.00
11/6/2008	112953	MACKIN LIBRARY MEDIA	\$294.28
11/6/2008	106946	MAESTRO THEATRE	\$575.00
11/6/2008	128511	MAGGIE O'NEILL	\$67.28
11/6/2008	40400	MAIN AUTO PARTS	\$698.46
11/6/2008	118166	MAIN EVENT	\$1,320.00
11/6/2008	102446	MARCO PRODUCTS	\$446.40
11/6/2008	125308	MARCUS GAINES	\$50.00
11/6/2008	35900	MARILYN MONTEIRO	\$2,100.00
11/6/2008	1070	MARK ALEWINE	\$34.00
11/6/2008	104476	MARK CRAWFORD	\$270.00
11/6/2008	128606	MARK GAMBRELL	\$230.00
11/6/2008	131585	MARK JOHNSON	\$180.00
11/6/2008	30780	MARK KRONE	\$90.85
11/6/2008	104545	MARK LUCKE	\$300.00
11/6/2008	109199	MARK PAXTON	\$415.00
11/6/2008	35355	MASON MILLER	\$60.00
11/6/2008	101669	MATH OLYMPIADS (MOEMS)	\$108.50
11/6/2008	34152	MCGRAW HILL CO	\$4,660.05

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/6/2008	131810	MCKINNEY FAMILY PRACTICE	\$107.88
11/6/2008	103862	MEDCO CO	\$290.05
11/6/2008	107195	MEDIA EDUCATION** (HOLD)	\$82.45
11/6/2008	109655	MEDICAL CENTER OF PLANO	\$384.84
11/6/2008	131669	MEGAN LECHLER	\$142.21
11/6/2008	128956	MELANIE DUNN	\$60.00
11/6/2008	25893	MELANIE KELLEY (PETTY CASH)	\$878.43
11/6/2008	130321	MEMORY PROJECT-BOOKS OF HOPE	\$210.00
11/6/2008	45489	MERRI SARCHET	\$115.25
11/6/2008	35132	METRO FLEET COLLISION REPAIR	\$1,875.61
11/6/2008	115695	METROPLEX TENNIS OFF ASSOC	\$1,420.00
11/6/2008	131737	MICHAEL HENCE	\$140.00
11/6/2008	128583	MICHAEL MCHALE	\$70.00
11/6/2008	130127	MICHELLE COULTER	\$176.09
11/6/2008	116750	MICHELLE MELANDER	\$123.44
11/6/2008	119690	MICHELLE MILLER	\$78.98
11/6/2008	35186	MICO INDUSTRIAL CO	\$724.13
11/6/2008	131825	MIDLAND HIGH SCHOOL SPEECH	\$660.00
11/6/2008	101472	MIDWEST BIOSERVICE CO LLC	\$6,744.00
11/6/2008	6550	MIKE BILGERE	\$145.00
11/6/2008	130943	MIKE CLAMPITT	\$415.94
11/6/2008	128552	MIKE PUTERBAUGH	\$50.00
11/6/2008	43535	MIKE REEVES	\$180.00
11/6/2008	34090	MILES MCCORD	\$145.00
11/6/2008	124251	MILESTONE CONSULTANTS INC	\$600.00
11/6/2008	72121	MINDWARE	\$24.95
11/6/2008	35562	MIRACLE RECREATION EQUIPMENT	\$154.80
11/6/2008	131656	MITCH MURRAY	\$210.00
11/6/2008	23022	MODULAR SPACE CORP	\$771.10
11/6/2008	113562	MURATEC AMERICA INC	\$119.00
11/6/2008	129762	MUSIC & ARTS CENTER	\$135.00
11/6/2008	36441	MUSIC IN MOTION	\$141.85
11/6/2008	125290	MYRON CLAY	\$70.00
11/6/2008	119691	NANCY KRAMER	\$181.35
11/6/2008	32791	NANCY MABREY	\$108.23
11/6/2008	36495	NASCO	\$144.99
11/6/2008	117227	NATALYA PITTS	\$150.00
11/6/2008	129893	NATHAN LEWIS	\$85.00
11/6/2008	105510	NATIONAL FFA ORGANIZATION	\$445.00
11/6/2008	37100	NATIONAL FORENSIC LEAGUE	\$45.00
11/6/2008	37100	NATIONAL FORENSIC LEAGUE	\$60.00
11/6/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
11/6/2008	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$3,464.47
11/6/2008	100876	NECC-2009 REGISTRATION	\$488.00
11/6/2008	117092	NEIL SZERYK DC	\$57.95
11/6/2008	37865	NEOPOST LEASING INC	\$263.76
11/6/2008	131795	NICK LAUBHAN	\$70.00
11/6/2008	131108	NILZA MAILES	\$388.86
11/6/2008	38049	NORCOSTCO INC	\$807.24
11/6/2008	131512	NORTEX MODULAR SPACE	\$2,079.97
11/6/2008	127208	NORTH GARLAND SURGERY CENTER	\$3,088.90
11/6/2008	120644	NORTH STAR ABATEMENT** (HOLD)	\$11,012.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/6/2008	130242	NORTH TEXAS HISTORY CENTER	\$36.00
11/6/2008	103203	NORTH TEXAS ORIENTEERING ASSOC	\$526.00
11/6/2008	124642	NORTH TX LONGHORN NFL DISTRICT	\$50.00
11/6/2008	124588	NORTHERN PARTS AND SERVICE	\$695.45
11/6/2008	109594	NORTHWOOD UNIV	\$300.00
11/6/2008	112569	O'REILLY AUTO PARTS	\$101.65
11/6/2008	105959	OAKE	\$255.00
11/6/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,221.58
11/6/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$18,742.08
11/6/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$8.08
11/6/2008	111490	OFFICE MAKERS PLUS	\$619.00
11/6/2008	38449	OLEN WILLIAMS INC	\$22.00
11/6/2008	38801	OLMSTEAD KIRK PAPER CO	\$4,639.20
11/6/2008	118367	ONCOR ELECTRIC DEL CO	\$33,244.51
11/6/2008	110441	ONE STOP BUS STOP INC	\$496.31
11/6/2008	112679	OPEN DIAGNOSTIC IMAGING LLC	\$964.34
11/6/2008	38985	ORIENTAL TRADING CO	\$1,452.10
11/6/2008	39155	OTIS SPUNKMEYER	\$145.00
11/6/2008	131837	OWEN HOMAYOUN	\$75.00
11/6/2008	4981	PAM MURRAY (PETTY CASH)	\$133.70
11/6/2008	112870	PAM RECSNIK	\$204.17
11/6/2008	39552	PASCO BROKERAGE INC	\$13,912.57
11/6/2008	103113	PAUL WEAVER	\$419.00
11/6/2008	102042	PAWS FOR THOUGHT	\$739.80
11/6/2008	128526	PAYPAMS	\$33,777.20
11/6/2008	99802	PCI EDUCATIONAL PUB	\$54.90
11/6/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$89.75
11/6/2008	115195	PEAK PT & SPORTS MEDICINE	\$255.68
11/6/2008	108654	PEARSON AGS GLOBE	\$1,538.09
11/6/2008	131586	PEDRO DIAZ	\$70.00
11/6/2008	39840	PENDERS MUSIC CO	\$890.19
11/6/2008	40000	PERFECTION LEARNING CORP	\$222.00
11/6/2008	40008	PERIPOLE BERGERAULT INC	\$413.14
11/6/2008	40105	PETROLEUM TRADERS CORP	\$38,497.72
11/6/2008	129413	PHIL HOLLAND	\$75.00
11/6/2008	109659	PHONAK HEARING SYSTEMS	\$765.00
11/6/2008	40170	PIONEER DRAMA SERV	\$31.00
11/6/2008	108236	PIPER WEATHERFORD CO	\$810.00
11/6/2008	100420	PISD EDUC FOUNDATION	\$12,800.00
11/6/2008	99002	PLANO CHILDREN'S THEATER	\$324.00
11/6/2008	41400	PLANO OFFICE SUPPLY	\$100.53
11/6/2008	41420	PLANO PAINT CENTER	\$4,978.56
11/6/2008	41465	PLANO POWER EQUIPMENT	\$839.88
11/6/2008	41550	PLANO SHEET METAL	\$1,380.18
11/6/2008	41605	PLANO SPORTS CENTER EAST	\$603.54
11/6/2008	99217	POSITIVE PROMOTIONS	\$1,577.59
11/6/2008	70010	POSTMASTER	\$180.00
11/6/2008	42100	PRECISION BUSINESS MACHINES	\$445.90
11/6/2008	42350	PREMIER AGENDAS	\$190.05
11/6/2008	117645	PRI-SMMPP	\$117.30
11/6/2008	122767	PRIDE ALL STARS LLC	\$2,000.00
11/6/2008	116102	PRINCE OF PEACE CATHOLIC SCHL	\$599.40

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/6/2008	126663	PRISCILLA RAU	\$40.00
11/6/2008	42639	PRO ED INC	\$3,432.00
11/6/2008	13125	PROSTAR	\$958.75
11/6/2008	112434	PURCHASE POWER	\$53.95
11/6/2008	42865	QEP INC	\$116.87
11/6/2008	109832	R & H THEATRICALS	\$1,925.00
11/6/2008	43075	RAMTECH BUILDING SYSTEMS INC	\$695.00
11/6/2008	99234	RAND MCNALLY CO	\$4,550.40
11/6/2008	125444	RANDALL HICKMAN D V M	\$120.00
11/6/2008	131738	RANDALL MOOS	\$70.00
11/6/2008	122393	RANDY DANIEL	\$160.00
11/6/2008	130762	RAPTOR TECHNOLOGIES	\$300.00
11/6/2008	10770	RAY L LEVY PHD	\$990.00
11/6/2008	110952	RAYLENE ELDRIDGE	\$67.86
11/6/2008	99649	REALLY GOOD STUFF INC	\$115.85
11/6/2008	128496	REBECCA DAVIS	\$119.22
11/6/2008	48028	REBECCA SMITH	\$101.21
11/6/2008	111929	REED WELLS BENSON & CO	\$737.50
11/6/2008	122228	REGGIE GUTIERREZ	\$583.16
11/6/2008	49501	RESOLVE	\$20,675.04
11/6/2008	107003	REYNOLDS MANUFACTURING CORP	\$305.86
11/6/2008	130956	REZA SHAINIZADEH	\$310.76
11/6/2008	124528	RHONDA JACKSON	\$60.00
11/6/2008	128497	RICHARD LACKEY	\$120.00
11/6/2008	36260	RICK MOYER	\$135.00
11/6/2008	116945	RICKEY UPSHAW	\$270.00
11/6/2008	117357	RITZ CAMERA CENTERS	\$3.79
11/6/2008	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$57.70
11/6/2008	131688	ROBERT ROMANO	\$110.00
11/6/2008	104157	RODENBAUGH'S	\$1,605.95
11/6/2008	129203	ROMEO MUSIC	\$786.00
11/6/2008	131061	RONNIE IVY	\$106.75
11/6/2008	126561	ROSE FOOD SERVICE	\$1,440.00
11/6/2008	122112	ROSE WEITZMAN	\$50.90
11/6/2008	116999	ROSS SMITH	\$340.00
11/6/2008	118267	ROXANNE BURCHFIEL	\$48.00
11/6/2008	30150	ROY KIMBERLIN	\$125.00
11/6/2008	131842	RUBY VERGEL	\$55.00
11/6/2008	124529	RUSSELL CRAIG	\$80.00
11/6/2008	128560	RUTH CHRISTOPHERSON	\$58.50
11/6/2008	131554	RYAN SNYDER	\$60.00
11/6/2008	131131	R2 HINGE LLC	\$702.18
11/6/2008	131085	SAEIDEH AMOORI	\$187.20
11/6/2008	45201	SAFETY KLEEN CORP	\$500.68
11/6/2008	45335	SAM'S CLUB (4743)	\$2,724.85
11/6/2008	103018	SAM'S CLUB (8299)	\$2,186.46
11/6/2008	106211	SANDRA KNIGHT	\$164.68
11/6/2008	20605	SANDRA MUZQUIZ (PETTY CASH)	\$63.58
11/6/2008	128127	SARA LEE FOOD & BEVERAGE	\$9,283.64
11/6/2008	124298	SATELLITE SHELTERS INC	\$9,444.00
11/6/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$3,808.62
11/6/2008	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$284.38

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/6/2008	105479	SCHOLASTIC BOOK FAIRS - 10	\$2,700.93
11/6/2008	45800	SCHOLASTIC INC	\$350.00
11/6/2008	101332	SCHOOL HEALTH CORP	\$75.10
11/6/2008	110354	SCHOOL NUTRITION ASSN	\$273.00
11/6/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$731.24
11/6/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,474.70
11/6/2008	100887	SCHOOLMASTERS SAFETY	\$110.98
11/6/2008	115541	SCHOOLWIDE INC	\$945.30
11/6/2008	103344	SCIENCE TEACHERS ASSOC OF TX	\$210.00
11/6/2008	120713	SCOTT AYERS	\$400.00
11/6/2008	32590	SCOTT CUMMINGS	\$130.46
11/6/2008	35360	SCOTT MILLER (OFFICIAL)	\$320.00
11/6/2008	126989	SEDGWICK, DETERT, MORAN & ARNO	\$364.50
11/6/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$166.98
11/6/2008	128886	SHALLEY BOLES	\$410.56
11/6/2008	131588	SHANAQUA ADAMS	\$60.00
11/6/2008	131787	SHANDA REESE-JONES (OFFICIAL).	\$155.00
11/6/2008	113152	SHANNAN JOHANSEN	\$98.63
11/6/2008	131626	SHANNAN NUGENT	\$712.00
11/6/2008	130786	SHANNON WYRICK	\$56.00
11/6/2008	126618	SHARON BREWER (1099)	\$280.82
11/6/2008	60531	SHAUNA KOEHNE (PETTY CASH)	\$107.15
11/6/2008	131826	SHERYL BROWN	\$127.00
11/6/2008	115212	SHI - GOVERNMENT SOLUTIONS CO	\$16,283.92
11/6/2008	106927	SHIFFLER EQUIPMENT SALES INC	\$129.68
11/6/2008	116719	SHIRLEY DIETZ	\$180.18
11/6/2008	131589	SHONDA TELFOR	\$300.00
11/6/2008	114143	SHRM STORE-SOC HUMAN RES MGMT	\$160.00
11/6/2008	22068	SIAN FLORES	\$95.47
11/6/2008	116108	SIGNATURE TOWING INC	\$155.58
11/6/2008	80102	SIX FLAGS OVER TEXAS	\$5,823.50
11/6/2008	105041	SIXTH FLOOR MUSEUM	\$228.00
11/6/2008	105041	SIXTH FLOOR MUSEUM	\$300.00
11/6/2008	130462	SKINNER NURSERIES	\$1,325.23
11/6/2008	48022	SLOCUM PRINTING INC	\$753.00
11/6/2008	131725	SMARTHINKING INC	\$10,000.00
11/6/2008	104529	SMITH HOLDER	\$345.00
11/6/2008	119656	SOCIETY FOR INFORMATION MNGMT	\$350.00
11/6/2008	124716	SOMMER ASSOCIATES	\$365.94
11/6/2008	48500	SOUTHERN MAID DONUT	\$88.55
11/6/2008	125187	SOUTHERN TIRE MART LLC	\$516.00
11/6/2008	109552	SOUTHLAKE CARROLL HS SPEECH	\$335.00
11/6/2008	128348	SOUTHWEST INTERNATIONAL LEASE	\$300.20
11/6/2008	48839	SOUTHWEST INTL TRUCKS	\$12,284.48
11/6/2008	119829	SOUTHWEST STRINGS	\$383.60
11/6/2008	125293	SPANISH STEPS	\$51.80
11/6/2008	129913	SPORT SUPPLY GROUP (U S GAMES)	\$2,840.95
11/6/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$3,695.35
11/6/2008	103349	SPORTIME (ONLINE)	\$401.39
11/6/2008	131169	SPRINT-NEXTEL	\$2,588.66
11/6/2008	99145	SQUEEGEE'S EMPORIUM	\$362.70
11/6/2008	129957	STACIE BLOW	\$95.00

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/6/2008	123498	STAGELIGHT INC	\$156.16
11/6/2008	124150	STAN ENTREKIN	\$145.67
11/6/2008	109096	STANDARD COFFEE SERVICE CO	\$200.51
11/6/2008	47141	STAR COMMUNITY NEWSPAPERS	\$73.50
11/6/2008	100221	STENHOUSE PUB	\$38.65
11/6/2008	110042	STERN'S CATERING COMPANY	\$1,420.00
11/6/2008	105472	STEVE ANTHONY	\$160.00
11/6/2008	131590	STEVE LIEVSAY	\$180.00
11/6/2008	41055	STEVE PHILLIPS	\$120.00
11/6/2008	120950	STEVE TAYLOR	\$72.00
11/6/2008	109364	STEVEN SMITH	\$275.00
11/6/2008	48046	STEVEN SMITH	\$45.00
11/6/2008	51380	STEWART & STEVENSON INC	\$1,108.12
11/6/2008	131600	STITCHMAKER	\$584.28
11/6/2008	128819	STUART WOMBLE	\$85.00
11/6/2008	51638	STUDENT SUPPLY CO	\$24.10
11/6/2008	113432	STUDIO MOVIE GRILL	\$162.00
11/6/2008	121227	SUNBURST VISUAL MEDIA	\$161.14
11/6/2008	99127	SUPER DUPER PUB	\$1,227.24
11/6/2008	122834	SUPREME MEDICAL FULFILLMENT	\$100.80
11/6/2008	112312	SUSAN BAXLEY	\$174.33
11/6/2008	106646	SUSAN BREEDING	\$250.79
11/6/2008	130024	SUSAN NELLES	\$42.00
11/6/2008	130269	SUSAN TERRY	\$230.00
11/6/2008	105624	SUSIE KREJCI	\$175.25
11/6/2008	35164	SYLVIA MEYER	\$381.77
11/6/2008	123143	T MOBILE	\$189.90
11/6/2008	14410	TAC AMERICAS INC	\$1,354.14
11/6/2008	125801	TAE OH	\$90.00
11/6/2008	104330	TAHPERD	\$105.00
11/6/2008	131670	TAKEESHA WILLIAMS	\$149.65
11/6/2008	128486	TAMIRA GINN	\$35.00
11/6/2008	52810	TARGET (ALL LOCAL STORES)	\$1,447.01
11/6/2008	101541	TASC	\$25.00
11/6/2008	53100	TAYLOR RENTAL CENTER	\$2,073.43
11/6/2008	102502	TD INDUSTRIES	\$705.00
11/6/2008	128613	TEACHER'S TOOLS	\$126.28
11/6/2008	108302	TEAM GO FIGURE INC	\$47.00
11/6/2008	116356	TEAMLINE	\$138.00
11/6/2008	53347	TECH PLAN INC	\$177.00
11/6/2008	53358	TEMPERATURE CONTROLS DALLAS	\$155.60
11/6/2008	130161	TERRANCE WRIGHT	\$70.00
11/6/2008	128544	TERRENCE COLSTON	\$120.00
11/6/2008	131627	TERRY YOWELL	\$120.00
11/6/2008	122226	TEXAN GROUP	\$2,679.00
11/6/2008	53389	TEXAS ACADEMIC DECATHLON	\$100.00
11/6/2008	53745	TEXAS DEPT OF LICENSING	\$2,380.00
11/6/2008	54005	TEXAS EDUCATIONAL PAPERBACKS	\$39.00
11/6/2008	104663	TEXAS FFA	\$935.00
11/6/2008	113723	TEXAS FFA AREA 5	\$253.00
11/6/2008	113162	TEXAS FRENCH SYMPOSIUM	\$605.00
11/6/2008	131811	TEXAS HEALTH	\$1,110.25

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/6/2008	101534	TEXAS STATE MATH LEAGUE	\$75.00
11/6/2008	106722	TEXAS WORKFORCE COMMISSION	\$330.00
11/6/2008	126585	TEXAS 2 STITCH	\$551.40
11/6/2008	122098	TEXTESOL CONFERENCE	\$70.00
11/6/2008	99236	THERAPRO	\$85.45
11/6/2008	131773	THERESA NILES	\$100.00
11/6/2008	55620	THIRD PARTY SOLUTIONS LLC	\$122.83
11/6/2008	125836	THOMPSON'S QUICK PRINT INC	\$1,380.82
11/6/2008	103960	THUNDERBIRD ROLLER RINK	\$510.00
11/6/2008	131328	TIFFINEY FREEMAN	\$132.49
11/6/2008	104429	TIM ADAMS	\$595.00
11/6/2008	113435	TIM THOMPSON	\$275.00
11/6/2008	113577	TMEA CLINIC - CONVENTION	\$2,000.00
11/6/2008	128622	TMEA REGION XXV ORCHESTRA	\$220.00
11/6/2008	103940	TOM GIBBONS	\$100.00
11/6/2008	124508	TOM HART	\$136.31
11/6/2008	55976	TOM THUMB-SAFEWAY INC	\$2,399.39
11/6/2008	131835	TOMMY GUYNES	\$263.84
11/6/2008	130258	TONI BISHOP	\$60.00
11/6/2008	104414	TONI GROSELLE	\$97.55
11/6/2008	130140	TRACEY WAHLENMAIER	\$149.18
11/6/2008	131110	TRACI WARD	\$712.00
11/6/2008	110685	TRACY ALLEN	\$229.91
11/6/2008	123233	TRANSFINDER	\$3,600.00
11/6/2008	131817	TREY KIMBROUGH	\$90.53
11/6/2008	56160	TRIARCO ARTS AND CRAFTS	\$209.36
11/6/2008	56185	TRINITY CERAMIC SUPPLY INC	\$713.19
11/6/2008	120854	TRIUMPH LEARNING	\$1,076.92
11/6/2008	131749	TUNED IN TO LEARNING	\$131.89
11/6/2008	108615	ULINE	\$62.24
11/6/2008	56765	UNITED MECHANICAL	\$3,696.01
11/6/2008	70015	UNITED PARCEL SERVICE	\$200.21
11/6/2008	57100	UNIV INTERSCHOLASTIC LEAGUE	\$143.00
11/6/2008	100718	USA TODAY	\$156.00
11/6/2008	57276	VARSITY SPIRIT FASHIONS	\$75.21
11/6/2008	114912	VERIZON (PAY PHONE)	\$100.30
11/6/2008	118431	VERIZON SELECT SERVICES	\$1,200.00
11/6/2008	105051	VESTIGE VIDEO	\$225.00
11/6/2008	108887	VICKI KNOX	\$87.40
11/6/2008	128502	VICTOR VARGAS III	\$66.76
11/6/2008	57501	VIRCO INC	\$6,764.51
11/6/2008	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
11/6/2008	57575	W T COX SUBSCRIPTIONS	\$10,717.46
11/6/2008	117605	W TWO PLUS INC	\$742.50
11/6/2008	57653	WALGREEN CO - 3911	\$106.35
11/6/2008	57895	WARD'S NATURAL SCIENCE	\$143.02
11/6/2008	121841	WASHINGTON MUSIC CENTER INC	\$210.00
11/6/2008	119346	WASTE MANAGEMENT INC	\$1,449.32
11/6/2008	129724	WATCH DOGS	\$129.00
11/6/2008	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
11/6/2008	58950	WENGER CORP	\$5,525.00
11/6/2008	58973	WEST MUSIC CO	\$292.50

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/6/2008	58998	WESTERN PAPER CO INC	\$47,670.00
11/6/2008	128523	WHALEY FOODSERVICE REPAIRS	\$109.07
11/6/2008	119697	WHITNEY SMITH	\$56.16
11/6/2008	59420	WHOLESALE ELECTRONIC SUPPLY	\$177.65
11/6/2008	100494	WILLIAM BRIEDWELL	\$255.00
11/6/2008	131599	WILLIAM THOMPSON** (HOLD)	\$60.00
11/6/2008	126980	WILLIAM V MACGILL & CO	\$54.24
11/6/2008	116247	WILLIAMS SCOTSMAN	\$5,485.15
11/6/2008	59975	WILLIAMSON MUSIC CO	\$14,520.00
11/6/2008	130589	WINONA LIGHT	\$134.66
11/6/2008	120022	WISDOM WORKS SCREENPRINTING	\$819.00
11/6/2008	60079	WOODARD BUILDERS SUPPLY CO	\$454.70
11/6/2008	103832	WORDMASTERS CHALLENGE	\$160.06
11/6/2008	115844	WRA ARCHITECTS INC	\$23,993.12
11/6/2008	60451	XEROX CORPORATION	\$3,499.07
11/6/2008	107304	XEROX SUPPLIES CORP	\$1,027.19
11/6/2008	119701	YVETTE BENAVIDES	\$249.74
11/6/2008	131457	ZAGUAN LATIN CAFE & BAKERY	\$165.88
11/6/2008	60611	4-L ENGINEERING CO INC	\$14,478.24
11/13/2008	105674	A & E ORIENTEERING INC	\$339.39
11/13/2008	104878	A & E TELEVISION NETWORKS	\$74.85
11/13/2008	109070	A & F ELEVATOR CO INC	\$4,711.00
11/13/2008	125032	A BETTER ANSWER	\$277.07
11/13/2008	30270	A C KING	\$140.00
11/13/2008	131619	AARON JEANES	\$260.00
11/13/2008	131659	ABATIX CORP	\$1,847.04
11/13/2008	123951	ABLE COMMUNICATIONS	\$21,768.74
11/13/2008	340	ABLE SERVICE CO INC	\$4,269.00
11/13/2008	119106	ACADEMIC SUPERSTORE	\$6,319.00
11/13/2008	641	ADD WAREHOUSE	\$116.00
11/13/2008	120359	ADERO PROMOTIONS	\$477.68
11/13/2008	127273	ADVANTAGE WATER SYSTEMS	\$120.00
11/13/2008	124390	ADW CORPORATION	\$320.00
11/13/2008	126525	AERO RUBBER CO	\$446.50
11/13/2008	131507	ALEX BISACCA	\$45.00
11/13/2008	130219	ALEX MATROS	\$50.25
11/13/2008	131857	ALEXIOU INTERIORS** (HOLD)	\$220.00
11/13/2008	129840	ALEXIS ZENDEJAS	\$480.29
11/13/2008	51953	ALLAN SUTKER	\$872.30
11/13/2008	103840	ALLEN HS HOOPSTER BOOSTER CLUB	\$150.00
11/13/2008	125175	ALLIANCE DME & MEDICAL SUPPLY.	\$417.39
11/13/2008	112603	ALLISON'S AUTO CARE	\$1,069.95
11/13/2008	110717	ALLYSON LIVENGOOD	\$250.00
11/13/2008	126411	AM TECHNOLOGIES	\$8,682.00
11/13/2008	120307	AMANDA HELLMAN	\$545.22
11/13/2008	109675	AMERA-CHEM INC	\$76.90
11/13/2008	99437	AMERICAN CLASSIC	\$46,020.00
11/13/2008	1780	AMERICAN EXPRESS	\$10,441.51
11/13/2008	130549	AMERICAN PARKS COMPANY	\$7,010.00
11/13/2008	103889	ANDRE CANABOU	\$75.00
11/13/2008	131579	ANGELA KING	\$60.00
11/13/2008	111375	ANN RAIDT	\$117.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/13/2008	3260	APAC TEXAS INC	\$276.71
11/13/2008	3451	APPLETREE FLOWERS & GIFTS	\$1,260.30
11/13/2008	131739	ARCHANA AGARWAL	\$363.50
11/13/2008	111563	ARPIN AMERICA MOVING SYSTEM	\$9,842.50
11/13/2008	3650	ARTA TRAVEL	\$12,525.00
11/13/2008	3678	ARTISTIC TEXTILE	\$967.00
11/13/2008	3739	ASEL ART SUPPLY	\$1,428.99
11/13/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$113.25
11/13/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$113.75
11/13/2008	102507	ASSOCIATED ORTHO & SPORT MED .	\$1,207.70
11/13/2008	110622	AT&T	\$818.38
11/13/2008	112571	AT&T DATACOMM	\$31,360.00
11/13/2008	105877	AT&T MOBILITY	\$218.64
11/13/2008	32400	ATMOS ENERGY	\$12,883.82
11/13/2008	104213	ATP SYSTEMS	\$1,520.00
11/13/2008	4210	AUTO GLASS CENTER	\$89.99
11/13/2008	130736	AUTO ZONE	\$1,025.47
11/13/2008	128856	AUTO-CHLOR SERVICES LLC	\$766.50
11/13/2008	114509	AWS CONVERGENCE TECH	\$495.00
11/13/2008	112518	B & H PHOTO VIDEO	\$34.90
11/13/2008	103122	BAKER DISTRIBUTING CO	\$59.40
11/13/2008	4928	BALLOONS TO YOU	\$145.35
11/13/2008	107719	BANK OF AMERICA	\$125.00
11/13/2008	112295	BANK OF AMERICA (CORP ACCT)	\$7,053.57
11/13/2008	105081	BARBARA HARDY	\$84.24
11/13/2008	131804	BARBARA SONNIER	\$376.95
11/13/2008	119517	BARCELONA SPORTING GOODS	\$2,625.00
11/13/2008	5025	BARNES & NOBLE INC	\$3,248.77
11/13/2008	5026	BARNES & NOBLE INC	\$226.60
11/13/2008	129100	BARRY CHAPMAN	\$70.00
11/13/2008	131821	BARRY WALKER	\$170.00
11/13/2008	130519	BARRY YANDELL	\$124.69
11/13/2008	100073	BARTON EDWARDS & ASSOC INC	\$20,780.86
11/13/2008	111310	BATTERIES PLUS	\$421.89
11/13/2008	125777	BATTS AVL	\$598.35
11/13/2008	74891	BAUDVILLE INC	\$86.24
11/13/2008	106982	BENCHMARK EDUCATION CO	\$370.70
11/13/2008	126891	BEST BUY GOV-ED LLC	\$1,148.98
11/13/2008	6152	BESTMARK INDUSTRIES	\$306.30
11/13/2008	6170	BETSY ROSS FLAG GIRLS INC	\$475.59
11/13/2008	100632	BETTY TEUFEL	\$49.00
11/13/2008	125481	BEVERLY MURRAY	\$441.87
11/13/2008	106084	BILLIE JEAN LEE	\$300.58
11/13/2008	117448	BINSWANGER GLASS OF PLANO	\$1,184.37
11/13/2008	126789	BLACKLAND PRAIRIE RAPTOR CNTR.	\$1,600.00
11/13/2008	18100	BLICK ART MATERIALS	\$489.50
11/13/2008	6800	BLUE BELL CREAMERIES L P	\$646.72
11/13/2008	124870	BOB LABOUNTY	\$120.00
11/13/2008	7400	BORDEN	\$41,016.85
11/13/2008	125165	BOUNCE FOR FUN** (HOLD)	\$1,065.00
11/13/2008	120444	BRADLEY REZNICEK	\$260.00
11/13/2008	131876	BRAINSTORM 3000** (HOLD)	\$41.85

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/13/2008	8509	BRIAN BONNER	\$90.00
11/13/2008	106819	BRIAN HENSON	\$134.00
11/13/2008	109629	BRIGGS EQUIPMENT	\$788.67
11/13/2008	106884	BRODART CO	\$224.64
11/13/2008	127545	BRON TAPES OF TEXAS	\$135.00
11/13/2008	44038	BRUCE RICHARDSON	\$462.62
11/13/2008	131855	BRYAN HIERONYMUS	\$400.00
11/13/2008	9100	BULLET GRAPHICS CENTER	\$517.62
11/13/2008	129898	BUNNY WILSON	\$568.04
11/13/2008	126385	BUSH RUNNER ORTHOPAEDICS PA	\$1,583.96
11/13/2008	131517	BUTLER-SHAHAN PHYSICAL THRPHY	\$546.70
11/13/2008	9538	C & W ELECTRIC	\$6,337.36
11/13/2008	99895	C C TROPHY & ENGRAVING INC	\$420.25
11/13/2008	114441	CALLIER CNTR COMM DISORDERS	\$6,554.54
11/13/2008	9640	CALLOWAY HOUSE INC	\$184.80
11/13/2008	127125	CAMBIUM LEARNING INC	\$95.73
11/13/2008	116272	CAMILLA SMITH	\$17.00
11/13/2008	131379	CANTINA LAREDO** (HOLD)	\$102.38
11/13/2008	101303	CAPSTONE PRESS INC	\$1,173.10
11/13/2008	121577	CARENOW CORPORATE	\$3,662.60
11/13/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$10.50
11/13/2008	10030	CARRIER SOUTH CENTRAL	\$573.13
11/13/2008	10780	CENTERLINE SUPPLY LTD	\$949.25
11/13/2008	10810	CENTRAL ENGINEERING & SUPPLY	\$442.30
11/13/2008	114384	CESD	\$220.00
11/13/2008	130923	CHALON CORPORATION	\$628.79
11/13/2008	103634	CHEERS ETC INC	\$1,709.00
11/13/2008	131466	CHEM CHECK INC	\$60.00
11/13/2008	110286	CHERRY CREEK SCHOOL DIST 5	\$6,000.00
11/13/2008	12360	CHERYL CLARK	\$275.54
11/13/2008	124548	CHILLUS PROMO MARKETING	\$1,415.00
11/13/2008	18810	CHRIS DULIN	\$251.25
11/13/2008	122065	CHRIS FERIS	\$52.00
11/13/2008	118346	CHRISTINA CHAPMAN	\$203.92
11/13/2008	120057	CHUCK SCOTT	\$140.00
11/13/2008	105410	CINDY BRAY	\$91.00
11/13/2008	107399	CITY OF MURPHY - WATER DEPT	\$3,374.00
11/13/2008	105678	CITY OF PLANO	\$450.81
11/13/2008	118284	CITY OF PLANO	\$375.00
11/13/2008	40600	CITY OF PLANO	\$50.00
11/13/2008	40500	CITY OF PLANO UTILITIES	\$23,881.42
11/13/2008	44000	CITY OF RICHARDSON	\$1,037.24
11/13/2008	113317	CLARA E EGBIM	\$313.85
11/13/2008	131723	COLIN GARNER	\$67.00
11/13/2008	105947	COLLEGE BOARD INSTITUTIONS	\$1,140.00
11/13/2008	13477	COLLEGE BOARD SWRO	\$1,500.00
11/13/2008	128175	COLLIN COUNTY ADVENTURE CAMP	\$1,624.00
11/13/2008	128175	COLLIN COUNTY ADVENTURE CAMP	\$82,599.00
11/13/2008	102937	COMMUNITY WASTE DISPOSAL	\$334.96
11/13/2008	128349	COMPETITIVE EDGE	\$458.68
11/13/2008	102958	COMTEX COMMUNICATIONS	\$19.90
11/13/2008	130054	CONRAD HS BOYS BASKETBALL	\$100.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/13/2008	115910	CONTROL CONCEPTS INC	\$604.40
11/13/2008	14430	COOKIES BY DESIGN	\$51.99
11/13/2008	14659	COPYNET OFFICE SYSTEMS INC	\$199.77
11/13/2008	103096	CORNER BAKERY** (HOLD)	\$187.95
11/13/2008	131850	COURTNEY ALLEN	\$70.00
11/13/2008	130295	CRAIG LEFFER	\$83.75
11/13/2008	15301	CREATIVE MATHEMATICS	\$390.00
11/13/2008	116407	CRISTAL ROLLINS	\$50.00
11/13/2008	124456	CRISTEN FOWLER	\$268.00
11/13/2008	38142	CROWN FENCE CO	\$6,215.00
11/13/2008	106727	CROWN TROPHY	\$163.05
11/13/2008	15705	CRYSTAL PRODUCTIONS	\$173.45
11/13/2008	130479	CSDU - COURT 78866	\$79.38
11/13/2008	112855	CYNTHIA BECK	\$81.00
11/13/2008	59648	CYNTHIA WILLIAMS	\$490.83
11/13/2008	16964	DALLAS AREA RAPID TRANSIT	\$5,000.00
11/13/2008	16805	DALLAS MORNING NEWS	\$171.00
11/13/2008	128527	DANIEL AMOS	\$160.00
11/13/2008	130143	DANIEL RODRIGUEZ	\$100.50
11/13/2008	113541	DAVE CUNNINGHAM	\$90.00
11/13/2008	126993	DAVE LARSON	\$70.00
11/13/2008	123526	DAVID COPELAND SAND & GRAVEL	\$440.00
11/13/2008	112811	DAVID LARRABEE	\$498.00
11/13/2008	128598	DAVID RICH	\$132.82
11/13/2008	131425	DAVIS CRANE SERVICE	\$453.60
11/13/2008	103901	DCS INFORMATION SYSTEMS	\$6,373.35
11/13/2008	131582	DEBBIE BATES	\$60.00
11/13/2008	129605	DEBRA LALANDE	\$472.36
11/13/2008	33740	DEBRA MARTIN	\$177.85
11/13/2008	116478	DELANEY EDUCATIONAL INC	\$154.19
11/13/2008	124684	DELBERT PARKS	\$90.00
11/13/2008	17290	DELL MARKETING	\$175.00
11/13/2008	100510	DELL MARKETING LP	\$3,674.24
11/13/2008	17400	DEMCO INC	\$1,070.30
11/13/2008	130804	DENNIS SIMON	\$275.00
11/13/2008	129650	DENTON COUNTY HOUSEMOVERS	\$750.00
11/13/2008	130937	DG'S PIZZA INC	\$134.66
11/13/2008	123158	DIGITAL SECURITY SOLUTIONS	\$9,600.00
11/13/2008	124943	DINAH MIGHT ADVENTURES LP	\$240.95
11/13/2008	99820	DISCOUNT SCHOOL SUPPLY	\$291.76
11/13/2008	113301	DOCUMENT EXPRESS INC	\$35.47
11/13/2008	123551	DONALD BOHANON	\$1,886.65
11/13/2008	124015	DONNA MORELAND	\$86.00
11/13/2008	29664	DOUG JEANES	\$70.00
11/13/2008	56158	DOUG TRENT	\$91.70
11/13/2008	18775	DR PEPPER BOTTLING CO	\$246.00
11/13/2008	122650	DR SOLOMAN CHAIM	\$93.14
11/13/2008	18725	DRAMATIC PUBLISHING CO	\$414.65
11/13/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$60,566.54
11/13/2008	121420	EAI EDUCATION	\$40.60
11/13/2008	19040	EASTER & SONS SUPPLY	\$1,955.95
11/13/2008	19400	EDUCATION SERV CNTR- REGION 10	\$500.00

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/13/2008	19400	EDUCATION SERV CNTR- REGION 10	\$795.00
11/13/2008	19646	EDUCATIONAL DIRECTORIES INC	\$103.00
11/13/2008	101107	EDUCATIONAL TESTING SERVICE	\$900.00
11/13/2008	99527	EDUCATORS OUTLET INC	\$768.35
11/13/2008	126318	ELECTRO ACOUSTICS INC	\$255.00
11/13/2008	20328	ELLISON EDUCATIONAL EQUIPMENT	\$21.00
11/13/2008	131654	EMILY HUECHTEMAN	\$45.00
11/13/2008	120944	EMPLOYER'S INFOSOURCE	\$1,338.75
11/13/2008	95054	ENTERTAINMENT PUBLICATIONS INC	\$540.00
11/13/2008	117632	ERNIE MURFF	\$70.00
11/13/2008	121708	ESITEFUL	\$260.00
11/13/2008	20880	ESTES INC	\$1,055.57
11/13/2008	20231	ETA - CUISENAIRE	\$4,029.92
11/13/2008	104004	EUGENE KORSHUKIN	\$24.75
11/13/2008	130523	EXCEL FIRE PROTECTION SYSTEMS	\$15,372.00
11/13/2008	127761	EXPLORELEARNING	\$12,913.00
11/13/2008	20991	EXPRESS INDUSTRIES CORP	\$8,584.50
11/13/2008	21256	FAIRWAY SUPPLY	\$3,935.00
11/13/2008	21430	FASTSIGNS	\$69.56
11/13/2008	123130	FEINER SUPPLY	\$62.40
11/13/2008	21646	FERGUSON ENTERPRISES	\$943.98
11/13/2008	130328	FIRST	\$550.00
11/13/2008	100377	FISHER SCIENTIFIC	\$277.62
11/13/2008	22053	FLAGHOUSE	\$239.00
11/13/2008	22055	FLINN SCIENTIFIC CO	\$214.46
11/13/2008	100177	FLIPDOG SPORTSWEAR	\$783.00
11/13/2008	22101	FOLLETT LIBRARY RESOURCES	\$6,552.08
11/13/2008	108154	FRANKLIN COVEY INC	\$55.12
11/13/2008	22840	FRIENDLY CHEVROLET	\$359.91
11/13/2008	121402	FRISCO ROUGHRIDERS	\$100.00
11/13/2008	111264	G SCHIRMER INC	\$200.00
11/13/2008	23060	GALE GROUP	\$518.50
11/13/2008	100278	GANDY INK SCREEN PRINTING	\$2,651.70
11/13/2008	118879	GARDNER RESOURCES	\$457.75
11/13/2008	107619	GARLAND ISD ATHLETICS	\$300.00
11/13/2008	130289	GARY LAND	\$295.00
11/13/2008	119650	GARY ROLLINS	\$130.00
11/13/2008	120393	GARY STEWART	\$180.00
11/13/2008	111507	GARY TOLLE	\$60.00
11/13/2008	126777	GENEVA MEDICAL MANAGEMENT	\$850.00
11/13/2008	7734	GERALD BRAHINSKY	\$67.00
11/13/2008	130282	GERALD LAMAR WILLIAMS	\$100.00
11/13/2008	130622	GILBERT DEL BOSQUE	\$160.00
11/13/2008	131781	GLORIA ROMAN	\$240.43
11/13/2008	99198	GME CONSULTING SERVICES INC	\$15,682.75
11/13/2008	25002	GOPHER SPORTS	\$1,534.86
11/13/2008	57580	GRAINGER	\$4,998.13
11/13/2008	117789	GREENLEAF COMPACTION INC	\$299.00
11/13/2008	25637	GRUBCO INC	\$74.95
11/13/2008	113446	H COM INTERNATIONAL INC	\$8,152.80
11/13/2008	25809	HAAN CRAFTS CO	\$225.30
11/13/2008	131751	HAJAR SOUFI	\$201.50

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/13/2008	122936	HANK GREENIDGE	\$60.00
11/13/2008	25905	HARCOURT ACHIEVE	\$724.06
11/13/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$6,476.13
11/13/2008	131808	HEATED INK DESIGNS	\$691.00
11/13/2008	129943	HEATHER HOWARD	\$36.00
11/13/2008	125763	HEIDI CARDENAS	\$242.77
11/13/2008	131510	HERIMINA LEAL	\$166.19
11/13/2008	60647	HERITAGE FARMSTEAD	\$640.00
11/13/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$230.07
11/13/2008	128000	HICO HELIUM & BALLOONS	\$105.00
11/13/2008	26900	HIGHSMITH CO INC	\$820.17
11/13/2008	129223	HISTORY EDUCATION	\$348.67
11/13/2008	125181	HKB REHABILITATION SERVICES	\$91.13
11/13/2008	27100	HOBART CORP	\$266.57
11/13/2008	129364	HOBBY LOBBY STORES INC	\$178.54
11/13/2008	105498	HOCKADAY SPEECH & DEBATE	\$500.00
11/13/2008	105498	HOCKADAY SPEECH & DEBATE	\$520.00
11/13/2008	109639	HOLLAND HOUSE CUSTOM MURALS	\$250.00
11/13/2008	99048	HOSA INC	\$1,220.00
11/13/2008	99048	HOSA INC	\$1,640.00
11/13/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$29,556.95
11/13/2008	27610	HOUSE OF RIBBONS	\$43.50
11/13/2008	108182	ICI PAINTS	\$1,015.20
11/13/2008	121409	IDENTISYS INC	\$1,657.00
11/13/2008	105587	IMAGINATION CELEBRATION	\$20,000.00
11/13/2008	129909	IMO	\$5,097.33
11/13/2008	101659	IMPACT IMAGES	\$46.00
11/13/2008	102178	IN BLOOM	\$101.90
11/13/2008	129335	INNUA	\$200.00
11/13/2008	28392	INSULATION SUPPLY CO	\$939.38
11/13/2008	108665	J A SEXAUER INC	\$617.40
11/13/2008	39870	J W PEPPER & SON INC	\$683.30
11/13/2008	114289	JAMES MICHALAK	\$60.00
11/13/2008	129239	JAMIE COMBS	\$300.00
11/13/2008	130173	JAN BURKHALTER	\$611.35
11/13/2008	123636	JAN WILLIAMS	\$52.00
11/13/2008	22150	JANE FORE	\$167.20
11/13/2008	109187	JANE SCHMIDT-AHSAN	\$225.00
11/13/2008	131746	JANET TAYLOR	\$391.27
11/13/2008	128579	JAY CLARDY	\$70.00
11/13/2008	117550	JEAN AVERY	\$134.10
11/13/2008	104039	JEFF DAVIS	\$150.00
11/13/2008	130005	JEFF DICKSON	\$70.00
11/13/2008	131477	JEFF FULMER	\$581.95
11/13/2008	124608	JEFF WALSH	\$70.00
11/13/2008	131845	JEFFERY MOFFITT	\$50.00
11/13/2008	104648	JEREMY ELLIS	\$45.00
11/13/2008	126582	JERRI BISHOP	\$60.00
11/13/2008	122323	JESSE BARTLETT	\$336.96
11/13/2008	104250	JIM GILL INC	\$17.50
11/13/2008	130853	JIMMY CAMPBELL	\$512.74
11/13/2008	130466	JIMMY WELLS	\$472.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/13/2008	122310	JL SYSTEMS	\$1,947.41
11/13/2008	131792	JOAN MCINTOSH	\$71.50
11/13/2008	131851	JOAN STOBEE	\$125.00
11/13/2008	124609	JOANNE STEVENSON	\$50.00
11/13/2008	7562	JOE BOYD	\$60.00
11/13/2008	124947	JOEY CROWDER	\$60.00
11/13/2008	131830	JOHANA MEADOWS	\$60.00
11/13/2008	29827	JOHN F CLARK COMPANY INC	\$99.00
11/13/2008	131853	JOHN GRAF	\$473.00
11/13/2008	131832	JOHN THOMPSON	\$2,679.00
11/13/2008	39838	JOHNNY PECHACEK	\$577.40
11/13/2008	110555	JOHNSON PLASTICS	\$56.50
11/13/2008	31263	JON LEE	\$92.20
11/13/2008	101257	JUDY HICKS	\$90.00
11/13/2008	59155	JUDY WHITAKER	\$1,400.00
11/13/2008	130124	JULIE JACKSON	\$599.04
11/13/2008	100526	JUNIE JONES	\$68.42
11/13/2008	103855	JUNIOR LIBRARY GUILD	\$954.00
11/13/2008	120014	JUSTIN PIERCE	\$295.00
11/13/2008	29949	KAMICO INST MEDIA	\$454.75
11/13/2008	101664	KAREN DODSON MURALS	\$1,400.00
11/13/2008	126538	KAREN KIER	\$478.00
11/13/2008	131285	KARIM AMIR DC	\$100.33
11/13/2008	119769	KARLA PERSELS	\$310.65
11/13/2008	118391	KARON WILLIAMS	\$86.50
11/13/2008	127611	KATHY ALLEN	\$414.62
11/13/2008	110946	KATHY FRENCH	\$350.00
11/13/2008	101360	KENDALL-HUNT PUBLISHING CO	\$612.65
11/13/2008	113257	KENNETH DAUBER MD	\$832.51
11/13/2008	130093	KEVIN OLIVER	\$140.00
11/13/2008	129106	KEVIN SCHMIDT	\$70.00
11/13/2008	127900	KIM GUNNELS	\$147.00
11/13/2008	129975	KIMBERLY MOORE	\$95.00
11/13/2008	110560	KINGS III OF AMERICA INC	\$746.84
11/13/2008	99114	KNOCK OUT SPECIALTIES CO	\$1,746.67
11/13/2008	126935	KRISTINE BARRON** (HOLD)	\$351.68
11/13/2008	25458	KYP GREEN	\$550.00
11/13/2008	129905	LABATT	\$18,414.47
11/13/2008	30930	LABATT	\$174,131.34
11/13/2008	31020	LAKESHORE LEARNING MATERIALS	\$2,843.59
11/13/2008	131707	LAN JIANG	\$211.00
11/13/2008	126690	LARRY CONWRIGHT	\$70.00
11/13/2008	25710	LARRY GUINN	\$4,000.00
11/13/2008	5359	LAURA BAXTER	\$600.00
11/13/2008	129494	LAURA FARNELL	\$259.67
11/13/2008	130510	LAURIE ORLOFF	\$100.50
11/13/2008	99109	LAWSON PRODUCTS INC	\$868.40
11/13/2008	31245	LEARNING LINKS INC	\$38.90
11/13/2008	124583	LEE SMITH	\$325.95
11/13/2008	102354	LEE'S SCHOOL SUPPLIES	\$218.88
11/13/2008	131841	LEONEL MEROZ** (HOLD)	\$1,386.60
11/13/2008	131833	LESIA FEJER	\$20.00

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/13/2008	108953	LESLIE ALLEN	\$157.96
11/13/2008	131694	LINDA HAMIL	\$500.00
11/13/2008	100972	LINDA PATRICK (PETTY CASH)	\$50.00
11/13/2008	31691	LINGUISYSTEMS INC	\$341.25
11/13/2008	106540	LIVING EARTH TECHNOLOGY CO	\$347.75
11/13/2008	122235	LOFT MONSTER T'S	\$552.00
11/13/2008	32345	LONE STAR COMMUNICATIONS INC	\$1,312.00
11/13/2008	112893	LORI CAMPBELL (OFFICIAL)	\$60.00
11/13/2008	115272	LOUIS & CO	\$91.06
11/13/2008	99288	LOVE & LOGIC INSTITUTE	\$99.00
11/13/2008	32157	LOWE'S COMPANIES INC	\$370.10
11/13/2008	32526	LOWE'S COMPANIES INC	\$28.96
11/13/2008	106994	LOWE'S COMPANIES INC	\$765.75
11/13/2008	109744	LOWE'S COMPANIES INC	\$101.20
11/13/2008	112866	LSS DIGITAL	\$245.00
11/13/2008	32568	LUCKS MUSIC CO	\$243.45
11/13/2008	131718	LUKE OCKER	\$60.00
11/13/2008	32770	M AND A TECHNOLOGY INC	\$743,660.00
11/13/2008	131471	MACATEE ENTERPRISES	\$94.98
11/13/2008	102099	MAGNATAG PRODUCTS	\$90.83
11/13/2008	33463	MAIL ROOM	\$23.76
11/13/2008	40400	MAIN AUTO PARTS	\$224.01
11/13/2008	121333	MAPS.COM	\$12,444.00
11/13/2008	15659	MARCIA CROUCH	\$104.94
11/13/2008	102446	MARCO PRODUCTS	\$91.60
11/13/2008	130900	MARIBETH WHITE	\$83.08
11/13/2008	35900	MARILYN MONTEIRO	\$800.00
11/13/2008	104476	MARK CRAWFORD	\$90.00
11/13/2008	113183	MARK DUBIN	\$103.50
11/13/2008	128606	MARK GAMBRELL	\$160.00
11/13/2008	112572	MARK HINSHAW	\$412.00
11/13/2008	131585	MARK JOHNSON	\$180.00
11/13/2008	33701	MARSHALL CAVENDISH	\$463.53
11/13/2008	129081	MARTHA GARCIA	\$150.00
11/13/2008	106668	MARTHA WILL	\$349.99
11/13/2008	126540	MARY ALAMEDDIN	\$228.74
11/13/2008	130032	MARY STEEN	\$790.00
11/13/2008	34025	MASTER TEACHER INC	\$80.30
11/13/2008	121073	MASTERTURF PRODUCTS & SERVICES	\$1,274.00
11/13/2008	124601	MCALISTER'S DELI	\$490.00
11/13/2008	34152	MCGRAW HILL CO	\$137.09
11/13/2008	39239	MCKEE FOODS CORP	\$479.52
11/13/2008	103434	MCKINNEY ISD ATHLETIC DEPT	\$100.00
11/13/2008	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$57.93
11/13/2008	128956	MELANIE DUNN	\$60.00
11/13/2008	120872	MELINDA PIERCE	\$377.33
11/13/2008	130291	MELISSA MILLER	\$244.46
11/13/2008	129641	MELVIN HU MD	\$235.48
11/13/2008	121370	MERIDIAN OFFICE SYSTEMS INC	\$231.92
11/13/2008	131801	MGP FUNDRAISING	\$10,892.00
11/13/2008	115251	MHS (MULTI HEALTH SYSTEMS)	\$171.60
11/13/2008	130165	MICHAEL ATTAWAY	\$167.25

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

Date	Vendor ID	Vendor Name	Check Amount
11/13/2008	131737	MICHAEL HENCE	\$70.00
11/13/2008	128583	MICHAEL MCHALE	\$70.00
11/13/2008	35186	MICO INDUSTRIAL CO	\$335.16
11/13/2008	6550	MIKE BILGERE	\$95.00
11/13/2008	123019	MIKE BUNTYN	\$200.00
11/13/2008	34090	MILES MCCORD	\$45.00
11/13/2008	131656	MITCH MURRAY	\$140.00
11/13/2008	99747	MULTI HEALTH SYSTEMS INC	\$303.60
11/13/2008	36441	MUSIC IN MOTION	\$315.47
11/13/2008	36478	NAESP	\$260.00
11/13/2008	36495	NASCO	\$3,535.53
11/13/2008	36555	NASSP	\$452.00
11/13/2008	105509	NATALIA KHARLOVA	\$83.75
11/13/2008	104617	NATIONAL ASSOC OF ACAD OF SCI	\$7,756.00
11/13/2008	37100	NATIONAL FORENSIC LEAGUE	\$90.00
11/13/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
11/13/2008	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$13.76
11/13/2008	104619	NATIONAL PEN CORP	\$184.05
11/13/2008	105462	NATIONAL SPANISH EXAM	\$624.00
11/13/2008	130632	NC CS 0005733452	\$276.92
11/13/2008	37004	NCS PEARSON INC	\$143.75
11/13/2008	131795	NICK LAUBHAN	\$70.00
11/13/2008	131108	NILZA MAILES	\$388.86
11/13/2008	99262	NORA HENSON	\$81.95
11/13/2008	38049	NORCOSTCO INC	\$29.75
11/13/2008	131520	NORTH TEXAS MEDICAL EVALUTRS	\$650.00
11/13/2008	124588	NORTHERN PARTS AND SERVICE	\$710.68
11/13/2008	112569	O'REILLY AUTO PARTS	\$683.94
11/13/2008	131641	OAG	\$240.00
11/13/2008	114816	OAG - ARROYO	\$170.77
11/13/2008	126701	OAG - CS0009713820	\$274.15
11/13/2008	124414	OAG - D BILLMEIER	\$129.23
11/13/2008	125729	OAG - DAVIS JOHNSON II	\$60.00
11/13/2008	123870	OAG - J ROBERTSON	\$234.00
11/13/2008	126274	OAG - J SANDOVAL	\$359.04
11/13/2008	131762	OAG - TX CHILD SUPPORT SDU	\$216.44
11/13/2008	131719	OAG - TXCSSDU	\$146.77
11/13/2008	131515	OAG - 0009373851	\$267.23
11/13/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$225.00
11/13/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,854.52
11/13/2008	127590	OCE	\$990.25
11/13/2008	130836	OCSE - 301060660 - J ROBINSON	\$74.80
11/13/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$37,272.82
11/13/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$2,171.10
11/13/2008	111490	OFFICE MAKERS PLUS	\$3,207.00
11/13/2008	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
11/13/2008	117084	OFFICE OF THE ATTORNEY GENERAL	\$200.00
11/13/2008	130382	OKSANA SIFRI	\$184.25
11/13/2008	38449	OLEN WILLIAMS INC	\$1,644.45
11/13/2008	112679	OPEN DIAGNOSTIC IMAGING LLC	\$846.58
11/13/2008	38985	ORIENTAL TRADING CO	\$953.95
11/13/2008	131732	ORTHOPEDIC SPECIALISTS OF NORT	\$141.31

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/13/2008	39155	OTIS SPUNKMEYER	\$635.23
11/13/2008	39203	OVERHEAD DOOR CO INC	\$161.25
11/13/2008	129294	PA SCDU-993000977	\$46.15
11/13/2008	131838	PARISH EPISCOPAL SCHOOL	\$150.00
11/13/2008	39552	PASCO BROKERAGE INC	\$13,875.06
11/13/2008	131007	PATSY DRAKE	\$169.93
11/13/2008	125279	PAUL PALMER	\$100.50
11/13/2008	130333	PAULA BLAIR	\$167.50
11/13/2008	122942	PAULA CURTIS	\$1,634.92
11/13/2008	130422	PAULETTE FROST	\$111.00
11/13/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$671.99
11/13/2008	115195	PEAK PT & SPORTS MEDICINE	\$693.17
11/13/2008	130746	PEARCE MEISENBACH	\$184.25
11/13/2008	108654	PEARSON AGS GLOBE	\$128.97
11/13/2008	131586	PEDRO DIAZ	\$70.00
11/13/2008	39840	PENDERS MUSIC CO	\$543.40
11/13/2008	40000	PERFECTION LEARNING CORP	\$425.94
11/13/2008	40105	PETROLEUM TRADERS CORP	\$64,964.66
11/13/2008	109659	PHONAK HEARING SYSTEMS	\$1,621.49
11/13/2008	15593	PHYLLIS CRISP	\$67.00
11/13/2008	108236	PIPER WEATHERFORD CO	\$2,050.00
11/13/2008	115042	PITNEY BOWES - PURCHASE POWER	\$82.21
11/13/2008	102342	PITNEY BOWES GLOBAL FINANCIAL	\$213.00
11/13/2008	131803	PLANO EARLY LIONS CLUB	\$20.00
11/13/2008	40855	PLANO FLORIST	\$335.00
11/13/2008	41400	PLANO OFFICE SUPPLY	\$9,596.39
11/13/2008	99977	PLANO PRINCIPALS ASSOC	\$182.00
11/13/2008	99066	PLANO ROTARY	\$905.00
11/13/2008	106814	PLANO SEWING CENTER	\$50.00
11/13/2008	41605	PLANO SPORTS CENTER EAST	\$2,784.75
11/13/2008	101276	PLANO TYPE & GRAPHICS	\$314.17
11/13/2008	131860	PLANO WILDCAT LACROSSE	\$50.00
11/13/2008	101789	POCKET FULL OF THERAPY	\$142.02
11/13/2008	126362	PONY XPRESS PRINTING	\$1,273.35
11/13/2008	99217	POSITIVE PROMOTIONS	\$339.27
11/13/2008	70010	POSTMASTER	\$340.20
11/13/2008	42100	PRECISION BUSINESS MACHINES	\$1,637.38
11/13/2008	113546	PRESBYTERIAN - PLANO	\$162.75
11/13/2008	108439	PRESTONWOOD BAPTIST CHURCH	\$2,092.50
11/13/2008	117645	PRI-SMMPP	\$349.86
11/13/2008	115197	PRIMACARE MEDICAL CENTER	\$269.62
11/13/2008	116102	PRINCE OF PEACE CATHOLIC SCHL	\$842.08
11/13/2008	126663	PRISCILLA RAU	\$60.00
11/13/2008	42639	PRO ED INC	\$45.10
11/13/2008	110056	PROFESSIONAL ASSOC	\$251.32
11/13/2008	13125	PROSTAR	\$3,073.53
11/13/2008	108043	PYRAMID SCHOOL PRODUCTS	\$173.77
11/13/2008	42865	QEP INC	\$25.46
11/13/2008	130497	QUALEX CONSULTING SERVICES INC	\$8,300.00
11/13/2008	42856	QUALITY AUDIO VISUAL INC	\$2,251.05
11/13/2008	71597	QUALITY PRODUCTS INC	\$154.61
11/13/2008	112849	QUALITY SOUND & COMMUNICATION	\$177.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/13/2008	131008	QUEST MEDICAL SERVICES**(HOLD)	\$249.21
11/13/2008	42870	QUESTIONS UNLIMITED	\$150.00
11/13/2008	131651	RAHNI KENNEDY	\$407.50
11/13/2008	43075	RAMTECH BUILDING SYSTEMS INC	\$695.00
11/13/2008	99234	RAND MCNALLY CO	\$38,972.94
11/13/2008	116824	RANDY GARCIA	\$150.00
11/13/2008	117677	REBECCA BAKER	\$300.00
11/13/2008	122228	REGGIE GUTIERREZ	\$583.16
11/13/2008	130257	REGION 25 BAND	\$250.00
11/13/2008	110088	REGIONAL PLASTIC SURGURY	\$55.28
11/13/2008	49501	RESOLVE	\$10,589.76
11/13/2008	121847	RESULTS STAFFING INC	\$8,402.07
11/13/2008	130956	REZA SHAINIZADEH	\$310.76
11/13/2008	124632	RFB&D	\$150.00
11/13/2008	114968	RICHARD KINCAID	\$96.00
11/13/2008	36260	RICK MOYER	\$45.00
11/13/2008	124832	ROBERT ASEL	\$160.00
11/13/2008	131696	ROBERT BARNETT	\$368.90
11/13/2008	9260	ROBERT BURNHAM	\$33.60
11/13/2008	108362	ROBERT EPPLER	\$281.70
11/13/2008	129620	RODNEY GEORGE CO	\$145.00
11/13/2008	131061	RONNIE IVY	\$317.00
11/13/2008	112813	ROSALIND COOK	\$1,616.50
11/13/2008	126561	ROSE FOOD SERVICE	\$1,440.00
11/13/2008	116999	ROSS SMITH	\$90.00
11/13/2008	30150	ROY KIMBERLIN	\$95.00
11/13/2008	128717	ROYSE CITY HIGH SCHOOL	\$250.00
11/13/2008	129849	ROYSE CITY ISD ATHLETIC DEPT	\$100.00
11/13/2008	124529	RUSSELL CRAIG	\$170.80
11/13/2008	131200	RUSTY COLLINS	\$60.00
11/13/2008	130310	RUTH ANN RITCHIE	\$33.50
11/13/2008	104190	RYAN'S DIVERSIFIED VENTURES	\$5,760.00
11/13/2008	51360	SADDLEBACK EDUCATIONAL INC	\$29.94
11/13/2008	131085	SAEIDEH AMOORI	\$187.20
11/13/2008	130747	SAFETY & SECURITY INTERNAT'L	\$147.14
11/13/2008	45335	SAM'S CLUB (4743)	\$1,173.60
11/13/2008	103018	SAM'S CLUB (8299)	\$1,844.81
11/13/2008	45336	SAMMONS PRESTON	\$152.56
11/13/2008	131866	SARA ANDRADE	\$207.00
11/13/2008	128725	SARA LALJIANI	\$150.00
11/13/2008	128127	SARA LEE FOOD & BEVERAGE	\$7,378.37
11/13/2008	119772	SARAH QUINTANILLA	\$316.49
11/13/2008	45500	SARGENT-WELCH LLC	\$54.94
11/13/2008	124298	SATELLITE SHELTERS INC	\$9,444.00
11/13/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,520.38
11/13/2008	45800	SCHOLASTIC INC	\$2,267.75
11/13/2008	101332	SCHOOL HEALTH CORP	\$12.32
11/13/2008	46081	SCHOOL MEDIA ASSOCIATES LLC	\$72.98
11/13/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$1,508.58
11/13/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$467.89
11/13/2008	126557	SCHOOL-AGE NOTES	\$83.95
11/13/2008	100887	SCHOOLMASTERS SAFETY	\$39.70

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

Date	Vendor ID	Vendor Name	Check Amount
11/13/2008	35360	SCOTT MILLER (OFFICIAL)	\$70.00
11/13/2008	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
11/13/2008	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
11/13/2008	129951	SDU - M ARREDONDO 569667384	\$23.04
11/13/2008	130211	SDU - 015.926.632-BD0061387	\$111.75
11/13/2008	109158	SDU - 1981D0013107 - 1703100	\$18.00
11/13/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$61.88
11/13/2008	99663	SELF-ESTEEM SHOP	\$98.83
11/13/2008	131626	SHANNAN NUGENT	\$712.00
11/13/2008	127833	SHARON HIRSCH	\$90.00
11/13/2008	119874	SHERRY EASTERLING (PC)	\$200.00
11/13/2008	99309	SHERRY MCLAUGHLIN	\$507.78
11/13/2008	106927	SHIFFLER EQUIPMENT SALES INC	\$57.52
11/13/2008	131589	SHONDA TELFOR	\$60.00
11/13/2008	116108	SIGNATURE TOWING INC	\$912.48
11/13/2008	105041	SIXTH FLOOR MUSEUM	\$432.00
11/13/2008	130462	SKINNER NURSERIES	\$2,316.90
11/13/2008	48022	SLOCUM PRINTING INC	\$7,680.00
11/13/2008	48050	SOCIAL STUDIES SCHOOL SERV	\$156.80
11/13/2008	119656	SOCIETY FOR INFORMATION MNGMT	\$280.00
11/13/2008	130890	SOIL EXPRESS	\$91,843.00
11/13/2008	130348	SOLID BORDER INC	\$13,645.80
11/13/2008	48315	SOUTHEASTERN PERF APPAREL	\$225.00
11/13/2008	48500	SOUTHERN MAID DONUT	\$252.73
11/13/2008	104632	SOUTHERN METHODIST UNIV	\$125.00
11/13/2008	125187	SOUTHERN TIRE MART LLC	\$103.00
11/13/2008	131881	SOUTHWASTE DISPOSAL LLC	\$175.00
11/13/2008	48839	SOUTHWEST INTL TRUCKS	\$3,970.87
11/13/2008	49559	SPAETH MACHINE SHOP INC	\$3,821.84
11/13/2008	106212	SPAGHETTI WAREHOUSE	\$493.02
11/13/2008	49647	SPEC BUILDING MATERIALS	\$186.41
11/13/2008	129913	SPORT SUPPLY GROUP (U S GAMES)	\$173.13
11/13/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$139.16
11/13/2008	49868	SPORTIME (SPEC ORDERS)	\$50.54
11/13/2008	128793	SPOTLIGHT-ABDO PUBLISHING	\$185.40
11/13/2008	49874	SPRINGHILL RETREAT	\$140.00
11/13/2008	131169	SPRINT-NEXTEL	\$2,973.25
11/13/2008	99145	SQUEEGEE'S EMPORIUM	\$153.60
11/13/2008	113673	STAFF DEVELOPMENT FOR EDUC	\$219.00
11/13/2008	109096	STANDARD COFFEE SERVICE CO	\$98.05
11/13/2008	109835	STANDGUARD	\$28.42
11/13/2008	130978	STANDING CH 13 TR 05-43315-R	\$233.08
11/13/2008	128566	STANDING CH 13 TR-06-41397-R	\$261.50
11/13/2008	47141	STAR COMMUNITY NEWSPAPERS	\$52.18
11/13/2008	47141	STAR COMMUNITY NEWSPAPERS	\$102.00
11/13/2008	128485	STEPHEN BOEDING	\$88.19
11/13/2008	111298	STEPS TO LITERACY	\$247.79
11/13/2008	110042	STERN'S CATERING COMPANY	\$732.35
11/13/2008	105472	STEVE ANTHONY	\$230.00
11/13/2008	48046	STEVEN SMITH	\$415.00
11/13/2008	113432	STUDIO MOVIE GRILL	\$678.00
11/13/2008	92	SUNBELT RENTALS	\$897.63

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/13/2008	121227	SUNBURST VISUAL MEDIA	\$129.95
11/13/2008	99127	SUPER DUPER PUB	\$292.65
11/13/2008	122834	SUPREME MEDICAL FULFILLMENT	\$100.80
11/13/2008	126632	SUSAN HANLON	\$238.61
11/13/2008	130024	SUSAN NELLES	\$18.00
11/13/2008	130269	SUSAN TERRY	\$30.00
11/13/2008	14410	TAC AMERICAS INC	\$292.50
11/13/2008	125801	TAE OH	\$70.00
11/13/2008	128486	TAMIRA GINN	\$60.00
11/13/2008	108487	TAMMY CLANTON	\$269.69
11/13/2008	131867	TAMMY HARBIN	\$147.00
11/13/2008	52810	TARGET (ALL LOCAL STORES)	\$578.06
11/13/2008	107498	TASBO	\$125.00
11/13/2008	53100	TAYLOR RENTAL CENTER	\$537.25
11/13/2008	120214	TCEA	\$35.00
11/13/2008	53185	TEACHER CREATED MATERIALS	\$1,715.95
11/13/2008	125846	TEACHER'S MEDIA	\$390.88
11/13/2008	53358	TEMPERATURE CONTROLS DALLAS	\$229.14
11/13/2008	128544	TERRENCE COLSTON	\$60.00
11/13/2008	186	TEX-AIR FILTERS	\$2,251.20
11/13/2008	122226	TEXAN GROUP	\$640.50
11/13/2008	112314	TEXAS AIRSYSTEMS INC	\$1,800.46
11/13/2008	53720	TEXAS DEPT OF STATE HEALTH	\$50.00
11/13/2008	53720	TEXAS DEPT OF STATE HEALTH	\$50.00
11/13/2008	53730	TEXAS DEPT OF STATE HLTH SERV	\$750.00
11/13/2008	54000	TEXAS EDUCATION AGENCY - PUBS	\$345.00
11/13/2008	113723	TEXAS FFA AREA 5	\$1,292.75
11/13/2008	113537	TEXAS FOOD SERV EQUIP CO INC	\$1,555.96
11/13/2008	101680	TEXAS SCHOOL FOR THE BLIND	\$189.75
11/13/2008	115559	TEXAS SUMO INC	\$490.00
11/13/2008	131420	TG	\$71.93
11/13/2008	55620	THIRD PARTY SOLUTIONS LLC	\$1,557.01
11/13/2008	104429	TIM ADAMS	\$70.00
11/13/2008	128567	TIM KERSHAW	\$70.00
11/13/2008	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
11/13/2008	55957	TIME FOR KIDS** (HOLD)	\$1,143.04
11/13/2008	128399	TMEA REGION XXV MS-JH VOCAL	\$100.00
11/13/2008	106880	TOBINS LAKE STUDIOS	\$491.40
11/13/2008	131844	TODD HALL	\$60.00
11/13/2008	131834	TODD WATERS	\$60.00
11/13/2008	30220	TOM KIMBROUGH	\$227.39
11/13/2008	55976	TOM THUMB-SAFEWAY INC	\$1,286.84
11/13/2008	104332	TOMMY GILLIAM	\$295.00
11/13/2008	104414	TONI GROSELLE	\$166.70
11/13/2008	123648	TOTAL OFFICE EQUIPMENT SERV	\$600.00
11/13/2008	126749	TOUCHSTONE IMAGING GARLAND	\$1,927.96
11/13/2008	131110	TRACI WARD	\$712.00
11/13/2008	56052	TRANE PARTS CNTR	\$108,372.29
11/13/2008	56160	TRIARCO ARTS AND CRAFTS	\$5.40
11/13/2008	131292	TRINITY ARMORED SECURITY INC	\$8,964.70
11/13/2008	56185	TRINITY CERAMIC SUPPLY INC	\$302.93
11/13/2008	120854	TRIUMPH LEARNING	\$121.29

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

Date	Vendor ID	Vendor Name	Check Amount
11/13/2008	124267	TWO ROWS CLASSIC GRILL**(HOLD)	\$257.37
11/13/2008	124264	TX CHILD SUPPORT SDU	\$252.92
11/13/2008	99102	U S POSTMASTER	\$149.10
11/13/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$249.54
11/13/2008	56765	UNITED MECHANICAL	\$1,132.50
11/13/2008	57147	UNIV OF NORTH TEXAS	\$468.00
11/13/2008	57155	UPSTART	\$33.95
11/13/2008	130374	USA MOBILITY WIRELESS INC	\$1,165.61
11/13/2008	107242	USAD	\$270.27
11/13/2008	130946	USDE - STEPHEN BOCOCK	\$64.39
11/13/2008	57276	VARSITY SPIRIT FASHIONS	\$11,240.41
11/13/2008	57285	VERNIER SOFTWARE	\$168.00
11/13/2008	57290	VESTAL LOFTIS KALISTA ARCHIT	\$5,146.60
11/13/2008	115427	VICKI PICKETT	\$1,500.00
11/13/2008	128502	VICTOR VARGAS III	\$66.76
11/13/2008	57501	VIRCO INC	\$28,635.73
11/13/2008	57575	W T COX SUBSCRIPTIONS	\$1,298.86
11/13/2008	117605	W TWO PLUS INC	\$722.50
11/13/2008	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
11/13/2008	57677	WALSH ANDERSON BROWN SCHULZE	\$7,762.80
11/13/2008	57895	WARD'S NATURAL SCIENCE	\$773.82
11/13/2008	129724	WATCH DOGS	\$321.00
11/13/2008	58600	WEEKLY READER	\$25.50
11/13/2008	58973	WEST MUSIC CO	\$114.28
11/13/2008	58998	WESTERN PAPER CO INC	\$6,000.00
11/13/2008	128523	WHALEY FOODSERVICE REPAIRS	\$177.18
11/13/2008	103232	WILL NIEBERDING PIANO TUNING .	\$455.00
11/13/2008	100494	WILLIAM BRIEDWELL	\$65.00
11/13/2008	126980	WILLIAM V MACGILL & CO	\$56.90
11/13/2008	116247	WILLIAMS SCOTSMAN	\$5,485.15
11/13/2008	59975	WILLIAMSON MUSIC CO	\$2,925.00
11/13/2008	125493	WINDWARD GROUP	\$1,000.00
11/13/2008	130589	WINONA LIGHT	\$134.66
11/13/2008	120022	WISDOM WORKS SCREENPRINTING	\$1,734.00
11/13/2008	60079	WOODARD BUILDERS SUPPLY CO	\$259.94
11/13/2008	112977	WORK & ACCIDENT CLINIC	\$164.96
11/13/2008	60375	WYLIE ISD ATHLETIC DEPT	\$19,956.50
11/13/2008	60451	XEROX CORPORATION	\$40.63
11/13/2008	60451	XEROX CORPORATION	\$2,783.99
11/13/2008	131856	YONG CHOI** (HOLD)	\$390.50
11/13/2008	124704	YVETTE BRANTLEY	\$60.00
11/13/2008	130292	YVONNE CIMINIELLO	\$302.25
11/13/2008	105740	Z'S FLORIST	\$68.00
11/13/2008	60559	ZEPKO SALES INC	\$542.26
11/20/2008	30270	A C KING	\$70.00
11/20/2008	131619	AARON JEANES	\$230.00
11/20/2008	123951	ABLE COMMUNICATIONS	\$4,425.81
11/20/2008	340	ABLE SERVICE CO INC	\$12,387.59
11/20/2008	103035	ABRAMS & COMPANY PUB INC	\$2,682.35
11/20/2008	562	ACCENTO - THE LANGUAGE CO	\$220.00
11/20/2008	113638	ACHIEVEMENT PRODUCTS	\$18.90
11/20/2008	763	ADVANTAGE TRAILER INC	\$241.07

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

Date	Vendor ID	Vendor Name	Check Amount
11/20/2008	127273	ADVANTAGE WATER SYSTEMS	\$20.00
11/20/2008	122683	AGEE SOFTWARE INC	\$1,095.00
11/20/2008	131507	ALEX BISACCA	\$45.00
11/20/2008	130219	ALEX MATROS	\$402.00
11/20/2008	8642	ALLIED WASTE SERVICES	\$38,553.66
11/20/2008	130132	ALLISON HOLLER	\$25.00
11/20/2008	131882	ALMA PULE	\$202.23
11/20/2008	131882	ALMA PULE	\$404.46
11/20/2008	131847	ALPHONSO WARFIELD	\$40.00
11/20/2008	130277	AMBER CRAFT	\$75.00
11/20/2008	1780	AMERICAN EXPRESS	\$56,361.47
11/20/2008	113395	AMERICAN LIBRARY ASSOC	\$57.60
11/20/2008	103636	AMERICAN MATHEMATICS COMPETITI	\$126.00
11/20/2008	117389	AMY SEMIFERO	\$184.00
11/20/2008	103889	ANDRE CANABOU	\$192.80
11/20/2008	131516	ANDRE DANGERFIELD	\$95.00
11/20/2008	131602	ANDREW DOCKERILL	\$120.00
11/20/2008	131862	ANNE HOWARD	\$84.00
11/20/2008	131714	ANTHONY PIAZZA	\$60.00
11/20/2008	3451	APPLETREE FLOWERS & GIFTS	\$456.75
11/20/2008	131739	ARCHANA AGARWAL	\$363.50
11/20/2008	131739	ARCHANA AGARWAL	\$363.50
11/20/2008	110444	ARS NOVA SOFTWARE	\$816.04
11/20/2008	3650	ARTA TRAVEL	\$2,550.00
11/20/2008	3678	ARTISTIC TEXTILE	\$302.00
11/20/2008	3739	ASEL ART SUPPLY	\$47.12
11/20/2008	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$365.48
11/20/2008	126608	AT&T MOBILITY	\$2,406.37
11/20/2008	118397	ATLANTA BREAD CO** (HOLD)	\$190.00
11/20/2008	32400	ATMOS ENERGY	\$4,761.63
11/20/2008	128856	AUTO-CHLOR SERVICES LLC	\$4,966.75
11/20/2008	131052	BABES CHICKEN DINNER HOUSE	\$3,375.00
11/20/2008	103122	BAKER DISTRIBUTING CO	\$768.25
11/20/2008	112295	BANK OF AMERICA (CORP ACCT)	\$3,396.21
11/20/2008	116226	BANNER STATIONERS	\$87.18
11/20/2008	31687	BARBARA LINDORM	\$33.60
11/20/2008	131804	BARBARA SONNIER	\$376.95
11/20/2008	131804	BARBARA SONNIER	\$376.95
11/20/2008	5025	BARNES & NOBLE INC	\$669.64
11/20/2008	5026	BARNES & NOBLE INC	\$776.23
11/20/2008	129100	BARRY CHAPMAN	\$70.00
11/20/2008	5200	BARSCO	\$729.19
11/20/2008	111310	BATTERIES PLUS	\$159.92
11/20/2008	74891	BAUDVILLE INC	\$327.28
11/20/2008	124734	BEARPORT PUBLISHING	\$354.08
11/20/2008	131075	BENCO COMMERCIAL ROOFING	\$196,745.00
11/20/2008	131594	BENJAMIN PIPER	\$120.00
11/20/2008	126891	BEST BUY GOV-ED LLC	\$49.40
11/20/2008	103639	BILL CODY'S PARTY TIME PROD	\$610.00
11/20/2008	128688	BILL COUZYNSE	\$55.00
11/20/2008	35628	BILL MITCHELL	\$105.00
11/20/2008	117448	BINSWANGER GLASS OF PLANO	\$409.80

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/20/2008	18100	BLICK ART MATERIALS	\$431.38
11/20/2008	6800	BLUE BELL CREAMERIES L P	\$434.10
11/20/2008	6901	BLUE RIBBON TROPHIES & AWARDS	\$152.00
11/20/2008	131603	BOBBY GEIBLER	\$108.00
11/20/2008	113399	BOBBY HOLDEN	\$445.00
11/20/2008	7400	BORDEN	\$43,169.03
11/20/2008	7655	BORDERS BOOKS	\$94.92
11/20/2008	125165	BOUNCE FOR FUN** (HOLD)	\$1,100.00
11/20/2008	120025	BRASWELL & ASSOC	\$832.48
11/20/2008	129982	BRENT PFIEFFER	\$150.00
11/20/2008	8509	BRIAN BONNER	\$90.00
11/20/2008	128253	BRIAN FITZGERALD	\$115.00
11/20/2008	130344	BRIAN MAGNUSON	\$184.00
11/20/2008	126428	BRIAN SEAY	\$202.07
11/20/2008	131524	BRIANA DANGERFIELD	\$60.00
11/20/2008	125511	BRITTANY CODE	\$289.00
11/20/2008	131703	BRUCE JOHNSON	\$60.00
11/20/2008	130086	BRYAN JOHNSON	\$75.00
11/20/2008	99320	BUCKLE DOWN PUBLISHING	\$137.86
11/20/2008	9100	BULLET GRAPHICS CENTER	\$1,903.39
11/20/2008	9538	C & W ELECTRIC	\$8,414.38
11/20/2008	99895	C C TROPHY & ENGRAVING INC	\$1,192.15
11/20/2008	9550	CADENCE MCSHANE CORP	\$711,990.00
11/20/2008	114441	CALLIER CNTR COMM DISORDERS	\$914.70
11/20/2008	127125	CAMBIUM LEARNING INC	\$182.44
11/20/2008	130542	CAMILLE BILLELO	\$450.00
11/20/2008	101303	CAPSTONE PRESS INC	\$287.00
11/20/2008	131870	CARAH MARQUEZ	\$363.52
11/20/2008	121577	CARENOW CORPORATE	\$290.00
11/20/2008	121577	CARENOW CORPORATE	\$1,093.54
11/20/2008	9684	CARLEX	\$110.88
11/20/2008	127682	CARMEN RAMOS	\$337.00
11/20/2008	32690	CAROLE LYONS	\$63.00
11/20/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$158.18
11/20/2008	115150	CARRIER NORTH TEXAS & OKLA	\$33,900.00
11/20/2008	10030	CARRIER SOUTH CENTRAL	\$3,121.63
11/20/2008	129399	CBS CUSTOM BUTTON SERVICES	\$425.00
11/20/2008	119537	CECILE JOHNSON	\$415.83
11/20/2008	120557	CHAMPION TOURS	\$4,200.00
11/20/2008	11291	CHANNING BETE CO	\$135.16
11/20/2008	131442	CHARLES DUNCAN CHT DD(H)	\$200.00
11/20/2008	123545	CHARLIE KRAUSE	\$25.12
11/20/2008	103634	CHEERS ETC INC	\$18,535.00
11/20/2008	131776	CHELSEA PHILBRICK	\$277.50
11/20/2008	110286	CHERRY CREEK SCHOOL DIST 5	\$1,000.00
11/20/2008	108350	CHRISTIE FOY	\$50.00
11/20/2008	131777	CHRISTINE O'HEARN	\$196.40
11/20/2008	130044	CHRISTOPHER YURASEK	\$267.29
11/20/2008	120057	CHUCK SCOTT	\$250.00
11/20/2008	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$278,381.99
11/20/2008	119349	CITY OF MURPHY	\$10,448.16
11/20/2008	125674	CITY OF MURPHY - POLICE DEPT	\$649.90

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/20/2008	118284	CITY OF PLANO	\$25.00
11/20/2008	40500	CITY OF PLANO UTILITIES	\$56,153.84
11/20/2008	102627	CLAERHOUT ASSOC INC	\$290.00
11/20/2008	129376	CLARK RODGERS	\$130.00
11/20/2008	123630	COACHES SEAT LLC	\$2,848.00
11/20/2008	131723	COLIN GARNER	\$67.00
11/20/2008	128175	COLLIN COUNTY ADVENTURE CAMP	\$81,563.50
11/20/2008	113554	COMMERCIAL EQUIPMENT	\$160.00
11/20/2008	131778	COMMON CRAFT	\$1,399.49
11/20/2008	128349	COMPETITIVE EDGE	\$191.40
11/20/2008	102958	COMTEX COMMUNICATIONS	\$39.80
11/20/2008	14430	COOKIES BY DESIGN	\$81.00
11/20/2008	103096	CORNER BAKERY** (HOLD)	\$122.17
11/20/2008	131850	COURTNEY ALLEN	\$70.00
11/20/2008	126506	COURTNEY DENTON	\$298.63
11/20/2008	15301	CREATIVE MATHEMATICS	\$3,700.00
11/20/2008	120360	CRO CATERING	\$233.32
11/20/2008	106727	CROWN TROPHY	\$70.00
11/20/2008	74532	CRYSTAL SPRINGS BKS	\$69.65
11/20/2008	107024	CUSTER ROAD METHODIST CHURCH	\$200.00
11/20/2008	112855	CYNTHIA BECK	\$81.00
11/20/2008	112855	CYNTHIA BECK	\$81.00
11/20/2008	128991	CYNTHIA WILLIAMS (PESH)	\$64.00
11/20/2008	111498	D BRENNAN REILLY PC	\$88.50
11/20/2008	131871	DALLAS INJECTION & DIAGNOSTICS	\$70.41
11/20/2008	114599	DALLAS MAVERICKS	\$875.00
11/20/2008	128527	DANIEL AMOS	\$250.00
11/20/2008	126993	DAVE LARSON	\$70.00
11/20/2008	122516	DAVE THOMPSON	\$60.00
11/20/2008	129726	DAVID MORA MA LPC	\$200.00
11/20/2008	118058	DAVID NICHOLSON PHD	\$200.00
11/20/2008	130146	DAVID ODEGAARD	\$25.20
11/20/2008	51370	DAVID STEVENSON	\$200.00
11/20/2008	120671	DAVID THORNTON	\$800.00
11/20/2008	126493	DAVID VAN DERVEN	\$205.85
11/20/2008	113441	DEANAN GOURMET POPCORN	\$195.00
11/20/2008	111588	DEBORAH JOHNSTON	\$176.65
11/20/2008	102141	DEBORAH THOMPSON	\$750.00
11/20/2008	102141	DEBORAH THOMPSON	\$750.00
11/20/2008	129605	DEBRA LALANDE	\$472.36
11/20/2008	129605	DEBRA LALANDE	\$472.36
11/20/2008	131839	DEE DEE MCGEE	\$173.75
11/20/2008	116478	DELANEY EDUCATIONAL INC	\$1,872.35
11/20/2008	124684	DELBERT PARKS	\$90.00
11/20/2008	100510	DELL MARKETING LP	\$2,706.24
11/20/2008	17400	DEMCO INC	\$1,152.86
11/20/2008	108544	DENISE GILLESPIE	\$78.40
11/20/2008	129141	DENNIS TAYLOR	\$50.00
11/20/2008	131607	DEREK SHELDON	\$96.00
11/20/2008	104229	DESIGN PRODUCTS	\$606.00
11/20/2008	130937	DG'S PIZZA INC	\$1,264.78
11/20/2008	103099	DICKEY'S BARBEQUE	\$190.96

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/20/2008	18106	DICKEY'S BARBEQUE	\$1,263.32
11/20/2008	123158	DIGITAL SECURITY SOLUTIONS	\$43,600.00
11/20/2008	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$2,564.60
11/20/2008	131394	DJO LLC	\$378.67
11/20/2008	123437	DONALD STANLEY	\$105.00
11/20/2008	25461	DONELLA GREEN	\$277.14
11/20/2008	29664	DOUG JEANES	\$70.00
11/20/2008	18775	DR PEPPER BOTTLING CO	\$864.55
11/20/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$94,910.57
11/20/2008	19040	EASTER & SONS SUPPLY	\$1,971.68
11/20/2008	104607	EASTERN HILLS HIGH SCH JROTC	\$50.00
11/20/2008	19646	EDUCATIONAL DIRECTORIES INC	\$103.00
11/20/2008	129819	EDUCATIONAL MEASUREMENT SERV	\$1,650.00
11/20/2008	19838	EDUCATIONAL PRODUCTS INC	\$899.88
11/20/2008	99527	EDUCATORS OUTLET INC	\$121.16
11/20/2008	114872	ELLIOTT'S HARDWARE	\$192.00
11/20/2008	128722	EMERY STAFFORD	\$72.00
11/20/2008	131654	EMILY HUECHTEMAN	\$45.00
11/20/2008	20610	ENGINEERED AIR BALANCE	\$25,660.00
11/20/2008	128233	ENHANCED VISION	\$55.00
11/20/2008	95054	ENTERTAINMENT PUBLICATIONS INC	\$1,090.00
11/20/2008	131204	ENVISION TECHNOLOGY SOLUTIONS	\$120.00
11/20/2008	128431	EPILEPSY FOUNDATION	\$28.90
11/20/2008	117632	ERNIE MURFF	\$90.00
11/20/2008	20880	ESTES INC	\$398.00
11/20/2008	20231	ETA - CUISENAIRE	\$1,074.40
11/20/2008	124488	EXOTIC AQUATICS	\$200.00
11/20/2008	20991	EXPRESS INDUSTRIES CORP	\$5,826.96
11/20/2008	101312	FAIRVIEW FARMS - CORRAL BARN	\$576.00
11/20/2008	21256	FAIRWAY SUPPLY	\$6,186.60
11/20/2008	21430	FASTSIGNS	\$12,450.95
11/20/2008	109315	FCCLA	\$360.00
11/20/2008	21450	FEDERAL EXPRESS CORP	\$38.35
11/20/2008	21646	FERGUSON ENTERPRISES	\$1,194.22
11/20/2008	21855	FINISHMASTER INC	\$974.18
11/20/2008	22055	FLINN SCIENTIFIC CO	\$118.90
11/20/2008	100177	FLIPDOG SPORTSWEAR	\$1,562.50
11/20/2008	116004	FLORES TECHNICAL SERVICES INC	\$3,132.10
11/20/2008	22101	FOLLETT LIBRARY RESOURCES	\$4,443.84
11/20/2008	109546	FORSYTH HIGH SCHOOL JROTC	\$50.00
11/20/2008	131906	FRANCINE SHERMAN-HALL** (HOLD)	\$150.00
11/20/2008	22840	FRIENDLY CHEVROLET	\$27.81
11/20/2008	111523	FROG STREET PRESS	\$459.97
11/20/2008	128884	FUND-RAISING SPECIALIST OF TX	\$3,375.60
11/20/2008	126959	FUTUREHEALTH CORP	\$31,779.70
11/20/2008	126886	GABRIELE LEACH	\$195.38
11/20/2008	100278	GANDY INK SCREEN PRINTING	\$7,239.70
11/20/2008	105416	GARY KOTRLA	\$180.00
11/20/2008	119650	GARY ROLLINS	\$205.00
11/20/2008	111507	GARY TOLLE	\$60.00
11/20/2008	106742	GAY DEMONTEL	\$249.78
11/20/2008	127410	GCA SERVICES GROUP	\$145.41

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/20/2008	23250	GENERAL BINDING CORP	\$1,499.00
11/20/2008	100846	GENERAL BINDING CORP	\$579.48
11/20/2008	109135	GEOFFREY GLIDDEN	\$90.00
11/20/2008	100237	GERALD BRENCE	\$734.10
11/20/2008	130282	GERALD LAMAR WILLIAMS	\$170.00
11/20/2008	128550	GERRY RAYMOND	\$90.00
11/20/2008	131781	GLORIA ROMAN	\$240.43
11/20/2008	131781	GLORIA ROMAN	\$240.43
11/20/2008	99198	GME CONSULTING SERVICES INC	\$8,255.00
11/20/2008	24667	GOLDEN VALLEY DIST	\$240.00
11/20/2008	107515	GOMEZ FLOOR COVERING	\$34.80
11/20/2008	25002	GOPHER SPORTS	\$1,677.45
11/20/2008	25070	GOVERNMENT FINANCE OFFICERS	\$825.00
11/20/2008	57580	GRAINGER	\$218.63
11/20/2008	25436	GREAT AMERICAN OPPORTUNITIES	\$2,633.08
11/20/2008	128867	GREAT WESTERN DINING SERVICE	\$1,170.18
11/20/2008	123222	GREATER DALLAS PRESS	\$1,792.50
11/20/2008	25460	GREENLEAF WHOLESALE FLORIST	\$185.96
11/20/2008	99070	GREENWOOD-HEINEMANN PUB GROUP	\$349.11
11/20/2008	107087	GROSH SCENIC RENTALS	\$1,305.00
11/20/2008	25637	GRUBCO INC	\$30.53
11/20/2008	102447	GUARANTY INSURANCE SERV	\$71.00
11/20/2008	131301	GUIDANCE GROUP INC	\$109.95
11/20/2008	128568	GUS EUSTICE	\$140.00
11/20/2008	113446	H COM INTERNATIONAL INC	\$3,735.00
11/20/2008	25809	HAAN CRAFTS CO	\$2,853.73
11/20/2008	127427	HAGAR RESTAURANT SERVICE LLC	\$39.56
11/20/2008	131751	HAJAR SOUFI	\$201.50
11/20/2008	131751	HAJAR SOUFI	\$201.50
11/20/2008	25894	HAMMOND & STEPHENS	\$40.14
11/20/2008	122936	HANK GREENIDGE	\$60.00
11/20/2008	25905	HARCOURT ACHIEVE	\$3,933.46
11/20/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$9,239.11
11/20/2008	117259	HARRELL CENTER HS JROTC	\$180.00
11/20/2008	114285	HAYS MEDICAL GROUP	\$10.88
11/20/2008	131808	HEATED INK DESIGNS	\$32.00
11/20/2008	105803	HELEN HOWELL	\$430.26
11/20/2008	105803	HELEN HOWELL	\$860.52
11/20/2008	129749	HELLAS SPORT TRACKS	\$211,418.50
11/20/2008	124617	HERFF JONES INC	\$10,410.42
11/20/2008	131510	HERIMINA LEAL	\$166.19
11/20/2008	131510	HERIMINA LEAL	\$166.19
11/20/2008	60647	HERITAGE FARMSTEAD	\$568.00
11/20/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$173.95
11/20/2008	26900	HIGHSMITH CO INC	\$430.34
11/20/2008	129223	HISTORY EDUCATION	\$186.60
11/20/2008	125181	HKB REHABILITATION SERVICES	\$68.74
11/20/2008	27100	HOBART CORP	\$178.12
11/20/2008	129364	HOBBY LOBBY STORES INC	\$94.80
11/20/2008	105498	HOCKADAY SPEECH & DEBATE	\$655.00
11/20/2008	99935	HODGE PRINTING CO	\$250.00
11/20/2008	80161	HOSA	\$24.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/20/2008	80161	HOSA	\$174.00
11/20/2008	99048	HOSA INC	\$2,380.00
11/20/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$1,040.15
11/20/2008	27602	HOUGHTON MIFFLIN HRCRT**(HOLD)	\$144.35
11/20/2008	47434	HOWARD SHEARER	\$50.00
11/20/2008	120338	IDVILLE	\$130.14
11/20/2008	122401	IMAGE MARKET	\$169.15
11/20/2008	129909	IMO	\$442.23
11/20/2008	115594	INDEPENDENT HARDWARE INC	\$621.60
11/20/2008	28330	INGRAM LIBRARY SERVICE	\$4,290.18
11/20/2008	130623	INTEGRATED BIOMETIC TECHNOLOGY	\$4,016.00
11/20/2008	28915	INTERQUEST GROUP INC	\$10.00
11/20/2008	43522	IRON MOUNTAIN CONFIDENTIAL	\$455.55
11/20/2008	29401	J & S EQUIPMENT CO	\$51,665.00
11/20/2008	108665	J A SEXAUER INC	\$1,305.04
11/20/2008	39870	J W PEPPER & SON INC	\$604.58
11/20/2008	121621	JANA HANCOCK	\$64.00
11/20/2008	128493	JANET BLACK	\$60.00
11/20/2008	131746	JANET TAYLOR	\$391.27
11/20/2008	131746	JANET TAYLOR	\$391.27
11/20/2008	118355	JANIE MINGHELLA	\$201.97
11/20/2008	110186	JARRED GOODALL	\$70.00
11/20/2008	104039	JEFF DAVIS	\$75.00
11/20/2008	130005	JEFF DICKSON	\$70.00
11/20/2008	131477	JEFF FULMER	\$581.95
11/20/2008	131477	JEFF FULMER	\$581.95
11/20/2008	124608	JEFF WALSH	\$70.00
11/20/2008	131411	JERRYS SCOREBOARD-SPORTING	\$750.00
11/20/2008	125359	JIMMIE BOYD	\$35.00
11/20/2008	130853	JIMMY CAMPBELL	\$512.74
11/20/2008	130853	JIMMY CAMPBELL	\$512.74
11/20/2008	130466	JIMMY WELLS	\$472.00
11/20/2008	130466	JIMMY WELLS	\$472.00
11/20/2008	122310	JL SYSTEMS	\$82.00
11/20/2008	103321	JOAN BARTELL	\$84.00
11/20/2008	124609	JOANNE STEVENSON	\$115.00
11/20/2008	7562	JOE BOYD	\$70.00
11/20/2008	103191	JOEL BRZEZINSKI	\$242.00
11/20/2008	124947	JOEY CROWDER	\$60.00
11/20/2008	131830	JOHANA MEADOWS	\$60.00
11/20/2008	128494	JOHN CORPUZ	\$60.00
11/20/2008	131853	JOHN GRAF	\$92.00
11/20/2008	30611	JOHN KOCH	\$90.85
11/20/2008	129987	JONATHAN NOEL	\$75.00
11/20/2008	103529	JONELLE PETERS	\$184.00
11/20/2008	131716	JORDAN STOLER	\$60.00
11/20/2008	106232	JOSIE RYAN	\$72.00
11/20/2008	29938	JOSTENS	\$1,000.00
11/20/2008	101257	JUDY HICKS	\$140.00
11/20/2008	109139	JULIE TALLANT	\$106.42
11/20/2008	103855	JUNIOR LIBRARY GUILD	\$795.00
11/20/2008	99258	KAREN GENTRY	\$993.69

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

Date	Vendor ID	Vendor Name	Check Amount
11/20/2008	34111	KAREN MCDONALD	\$306.96
11/20/2008	131285	KARIM AMIR DC	\$58.88
11/20/2008	118391	KARON WILLIAMS	\$64.66
11/20/2008	131878	KATHRYN ROSS	\$184.00
11/20/2008	127611	KATHY ALLEN	\$414.62
11/20/2008	127611	KATHY ALLEN	\$414.62
11/20/2008	131717	KATI TOLLE (OFFICIAL)	\$60.00
11/20/2008	131783	KATRINNA BRYANT	\$268.00
11/20/2008	117100	KEITH HICKS	\$70.00
11/20/2008	131854	KELLY BROOKS	\$184.00
11/20/2008	113257	KENNETH DAUBER MD	\$650.00
11/20/2008	120903	KENT H LANDSBERG OF DALLAS LP	\$300.35
11/20/2008	131608	KEVIN NELSEN	\$48.00
11/20/2008	130093	KEVIN OLIVER	\$180.00
11/20/2008	129106	KEVIN SCHMIDT	\$70.00
11/20/2008	131706	KIAN GHANBARNEJAD	\$60.00
11/20/2008	129975	KIMBERLY MOORE	\$75.00
11/20/2008	130236	KIRK ANDERSON	\$242.94
11/20/2008	130056	KIRK DOYLE	\$90.85
11/20/2008	99114	KNOCK OUT SPECIALTIES CO	\$3,126.69
11/20/2008	11998	KRIS BENSON (PETTY CASH)	\$178.01
11/20/2008	105028	KRISTI BURNS	\$320.40
11/20/2008	126935	KRISTINE BARRON** (HOLD)	\$351.68
11/20/2008	126935	KRISTINE BARRON** (HOLD)	\$351.68
11/20/2008	131320	LA'TRICE OWENS	\$46.39
11/20/2008	129905	LABATT	\$3,263.80
11/20/2008	30930	LABATT	\$134,828.86
11/20/2008	31020	LAKESHORE LEARNING MATERIALS	\$701.04
11/20/2008	126690	LARRY CONWRIGHT	\$180.00
11/20/2008	130481	LATANYA MARTIN	\$60.00
11/20/2008	105883	LEARNING PATCH - GF EDUCATORS	\$32.68
11/20/2008	113633	LEARNING TOOLS	\$100.80
11/20/2008	131165	LEARNING WHEELS	\$153.00
11/20/2008	31258	LEGO EDUCATION	\$107.00
11/20/2008	125914	LEWIS MAY	\$647.64
11/20/2008	125914	LEWIS MAY	\$1,295.28
11/20/2008	124949	LINDA APONTE	\$550.36
11/20/2008	22030	LINDA FLACK	\$102.30
11/20/2008	32345	LONE STAR COMMUNICATIONS INC	\$185.00
11/20/2008	112893	LORI CAMPBELL (OFFICIAL)	\$60.00
11/20/2008	122845	LORI MURILLO	\$1,500.00
11/20/2008	32157	LOWE'S COMPANIES INC	\$828.46
11/20/2008	32526	LOWE'S COMPANIES INC	\$91.71
11/20/2008	109910	LOWELL KRATZ	\$70.00
11/20/2008	112866	LSS DIGITAL	\$245.00
11/20/2008	32770	M AND A TECHNOLOGY INC	\$1,173,202.64
11/20/2008	109849	M-F ATHLETIC COMPANY	\$271.40
11/20/2008	112953	MACKIN LIBRARY MEDIA	\$946.36
11/20/2008	33463	MAIL ROOM	\$42.95
11/20/2008	40400	MAIN AUTO PARTS	\$110.71
11/20/2008	128271	MAIN STREET CAFE	\$3,580.00
11/20/2008	125308	MARCUS GAINES	\$180.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/20/2008	99807	MARCY COOK MATH	\$67.20
11/20/2008	122734	MARGARET BOYD	\$184.00
11/20/2008	131784	MARGO DEHOYOS	\$184.00
11/20/2008	124983	MARILEE SOLOMON	\$176.00
11/20/2008	131879	MARJORIE AGUILAR	\$171.75
11/20/2008	131879	MARJORIE AGUILAR	\$343.50
11/20/2008	1070	MARK ALEWINE	\$35.00
11/20/2008	104476	MARK CRAWFORD	\$90.00
11/20/2008	128606	MARK GAMBRELL	\$70.00
11/20/2008	109199	MARK PAXTON	\$50.00
11/20/2008	33701	MARSHALL CAVENDISH	\$228.46
11/20/2008	117846	MARTHA PRESTON	\$203.17
11/20/2008	2949	MARY ANDERSON	\$385.70
11/20/2008	104652	MARY CHANEY	\$610.00
11/20/2008	107953	MARY SWINTON	\$248.96
11/20/2008	124133	MASTER INNOVATIONS INC	\$280.50
11/20/2008	34025	MASTER TEACHER INC	\$138.30
11/20/2008	124913	MATTHEW GRUNDLER	\$184.00
11/20/2008	131610	MAX NEGOSLAWSKI	\$36.00
11/20/2008	102599	MAXI AIDS	\$219.90
11/20/2008	124601	MCALISTER'S DELI	\$569.39
11/20/2008	34152	MCGRAW HILL CO	\$11,213.81
11/20/2008	125116	MED EL CORP	\$615.00
11/20/2008	117890	MELANIE KELLEY	\$298.08
11/20/2008	125240	MELINDA NAJERA	\$113.40
11/20/2008	129012	MEMCO	\$834.00
11/20/2008	120279	MENTORING MINDS	\$329.45
11/20/2008	128766	METLIFE	\$38,982.23
11/20/2008	35132	METRO FLEET COLLISION REPAIR	\$1,766.00
11/20/2008	118101	METROCREST ORTHOPAEDIC	\$2,308.02
11/20/2008	129070	METROPLEX IMAGING	\$31.13
11/20/2008	115251	MHS (MULTI HEALTH SYSTEMS)	\$93.00
11/20/2008	131737	MICHAEL HENCE	\$140.00
11/20/2008	35186	MICO INDUSTRIAL CO	\$883.36
11/20/2008	6550	MIKE BILGERE	\$200.00
11/20/2008	128552	MIKE PUTERBAUGH	\$90.00
11/20/2008	43535	MIKE REEVES	\$90.00
11/20/2008	34090	MILES MCCORD	\$50.00
11/20/2008	115192	MILLER SIERRA CONTRACTOR	\$21,499.24
11/20/2008	72121	MINDWARE	\$92.30
11/20/2008	35550	MINUTEMAN PRESS (DALLAS)	\$229.75
11/20/2008	35562	MIRACLE RECREATION EQUIPMENT	\$336.98
11/20/2008	131656	MITCH MURRAY	\$230.00
11/20/2008	35939	MOORE MEDICAL CORP	\$383.12
11/20/2008	127019	MOUNTAIN GROVE HIGH SC JROTC	\$45.00
11/20/2008	129762	MUSIC & ARTS CENTER	\$13,462.00
11/20/2008	102839	NACAC	\$160.00
11/20/2008	102839	NACAC	\$235.00
11/20/2008	130011	NANCY HOLDEN	\$35.00
11/20/2008	36495	NASCO	\$424.84
11/20/2008	36555	NASSP	\$737.00
11/20/2008	105509	NATALIA KHARLOVA	\$274.50

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

Date	Vendor ID	Vendor Name	Check Amount
11/20/2008	129893	NATHAN LEWIS	\$209.50
11/20/2008	103379	NATIONAL GEOGRAPHIC	\$136.48
11/20/2008	103379	NATIONAL GEOGRAPHIC	\$383.94
11/20/2008	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$242.73
11/20/2008	37205	NATIONAL GEOGRAPHIC SCHOOL PUB	\$127.98
11/20/2008	105813	NCSM	\$520.00
11/20/2008	102160	NENA BRUTON	\$530.00
11/20/2008	128557	NEW TEACHER PROJECT	\$900.00
11/20/2008	131108	NILZA MAILES	\$388.86
11/20/2008	131108	NILZA MAILES	\$388.86
11/20/2008	128736	NOLEKA YOUNGBLOOD	\$35.00
11/20/2008	131896	NOOR ASHOUR	\$137.00
11/20/2008	38049	NORCOSTCO INC	\$271.20
11/20/2008	126614	NORTH STAR MRI	\$397.82
11/20/2008	131520	NORTH TEXAS MEDICAL EVALUTRS	\$592.32
11/20/2008	124588	NORTHERN PARTS AND SERVICE	\$120.00
11/20/2008	112569	O'REILLY AUTO PARTS	\$221.22
11/20/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,501.19
11/20/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$33,161.77
11/20/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$333.14
11/20/2008	111490	OFFICE MAKERS PLUS	\$428.00
11/20/2008	99343	ON THE BORDER	\$500.00
11/20/2008	38985	ORIENTAL TRADING CO	\$1,288.52
11/20/2008	39155	OTIS SPUNKMEYER	\$210.73
11/20/2008	39229	OZARKA DRINKING WATER	\$110.60
11/20/2008	125417	PAIGE SKIPPER	\$184.00
11/20/2008	122791	PAM CONNER	\$415.00
11/20/2008	4981	PAM MURRAY (PETTY CASH)	\$50.00
11/20/2008	99866	PATRICIA WHEELER	\$184.00
11/20/2008	39463	PATRICKS PRESS	\$948.00
11/20/2008	131007	PATSY DRAKE	\$169.93
11/20/2008	131007	PATSY DRAKE	\$169.93
11/20/2008	125279	PAUL PALMER	\$197.50
11/20/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$140.38
11/20/2008	39840	PENDERS MUSIC CO	\$445.53
11/20/2008	40000	PERFECTION LEARNING CORP	\$1,934.00
11/20/2008	115649	PERIMETER EXHIBITS LTD	\$1,063.00
11/20/2008	40105	PETROLEUM TRADERS CORP	\$16,229.16
11/20/2008	104195	PHARES CORDER	\$256.20
11/20/2008	109659	PHONAK HEARING SYSTEMS	\$100.00
11/20/2008	15593	PHYLLIS CRISP	\$67.00
11/20/2008	115064	PHYLLIS STOUP	\$98.00
11/20/2008	122325	PIZZA INN** (HOLD)	\$106.85
11/20/2008	41400	PLANO OFFICE SUPPLY	\$666.52
11/20/2008	41605	PLANO SPORTS CENTER EAST	\$11,681.62
11/20/2008	127698	PORTIA CLEMMONS	\$50.00
11/20/2008	99217	POSITIVE PROMOTIONS	\$210.25
11/20/2008	70010	POSTMASTER	\$460.50
11/20/2008	42100	PRECISION BUSINESS MACHINES	\$2,610.82
11/20/2008	117645	PRI-SMMPP	\$67.91
11/20/2008	104661	PRIMARY CONCEPTS	\$715.00
11/20/2008	120575	PRINT TEX GRAPHICS	\$397.98

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/20/2008	42639	PRO ED INC	\$44.00
11/20/2008	110056	PROFESSIONAL ASSOC	\$233.69
11/20/2008	130817	PROFORMANCE SYSTEMS	\$331.25
11/20/2008	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
11/20/2008	129195	PROMO PEOPLE	\$1,400.00
11/20/2008	13125	PROSTAR	\$2,732.90
11/20/2008	42865	QEP INC	\$417.15
11/20/2008	42885	QSP INC	\$3,016.40
11/20/2008	42856	QUALITY AUDIO VISUAL INC	\$1,093.50
11/20/2008	112849	QUALITY SOUND & COMMUNICATION	\$656.70
11/20/2008	130243	R-S CENTRAL HIGH SCHOOL	\$40.00
11/20/2008	131886	RACHAEL DICKSON	\$500.00
11/20/2008	131651	RAHNI KENNEDY	\$210.00
11/20/2008	117582	RAINBOW BOOK CO	\$726.65
11/20/2008	101515	RAINMAKER ADVERTISING CO	\$9,340.00
11/20/2008	131738	RANDALL MOOS	\$70.00
11/20/2008	122393	RANDY DANIEL	\$160.00
11/20/2008	129991	RANDY OWENS	\$150.00
11/20/2008	105520	RB SPORTING GOODS	\$1,920.00
11/20/2008	99649	REALLY GOOD STUFF INC	\$47.92
11/20/2008	122228	REGGIE GUTIERREZ	\$583.16
11/20/2008	122228	REGGIE GUTIERREZ	\$583.16
11/20/2008	122138	RELIANT ENERGY SOLUTIONS	\$957,813.56
11/20/2008	128638	REPERTORY COMPANY THEATRE	\$35.00
11/20/2008	107003	REYNOLDS MANUFACTURING CORP	\$168.60
11/20/2008	130956	REZA SHAINIZADEH	\$310.76
11/20/2008	130956	REZA SHAINIZADEH	\$310.76
11/20/2008	124632	RFB&D	\$524.50
11/20/2008	126894	RHONDA SMITH	\$169.59
11/20/2008	114968	RICHARD KINCAID	\$84.00
11/20/2008	100884	RICHARDSON HIGH SCHOOL	\$350.00
11/20/2008	36260	RICK MOYER	\$45.00
11/20/2008	126771	RIFTON EQUIPMENT	\$2,081.25
11/20/2008	130425	RIVERSTAR FARMS	\$1,973.00
11/20/2008	121899	RIVIERA FINANCE OF TEXAS INC	\$600.00
11/20/2008	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$115.40
11/20/2008	124832	ROBERT ASEL	\$70.00
11/20/2008	131688	ROBERT ROMANO	\$70.00
11/20/2008	130107	ROCHELLE DERDIGER	\$425.79
11/20/2008	130107	ROCHELLE DERDIGER	\$425.79
11/20/2008	127612	ROSE MARY GARZA	\$110.56
11/20/2008	103769	ROSEN PUBLISHING GROUP INC	\$226.15
11/20/2008	116999	ROSS SMITH	\$90.00
11/20/2008	30150	ROY KIMBERLIN	\$95.00
11/20/2008	131131	R2 HINGE LLC	\$55.00
11/20/2008	131085	SAEIDEH AMOORI	\$187.20
11/20/2008	131085	SAEIDEH AMOORI	\$187.20
11/20/2008	131891	SALLY THOMPSON	\$313.00
11/20/2008	45335	SAM'S CLUB (4743)	\$3,641.23
11/20/2008	103018	SAM'S CLUB (8299)	\$229.08
11/20/2008	130367	SAMARITAN'S PURSE	\$560.00
11/20/2008	128127	SARA LEE FOOD & BEVERAGE	\$4,758.29

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/20/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,897.26
11/20/2008	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$33.53
11/20/2008	105177	SCANTRON CORP	\$72.18
11/20/2008	108929	SCHOLASTIC ART	\$62.49
11/20/2008	105479	SCHOLASTIC BOOK FAIRS - 10	\$1,374.77
11/20/2008	45800	SCHOLASTIC INC	\$99,898.50
11/20/2008	111369	SCHOLASTIC TEACHING RESOURCES	\$136.25
11/20/2008	101332	SCHOOL HEALTH CORP	\$1,981.38
11/20/2008	99924	SCHOOL NURSE SUPPLY INC	\$288.14
11/20/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$2,326.48
11/20/2008	100887	SCHOOLMASTERS SAFETY	\$45.77
11/20/2008	46500	SCIENCE KIT INC	\$93.72
11/20/2008	23026	SCORING CENTER	\$239.00
11/20/2008	35360	SCOTT MILLER (OFFICIAL)	\$160.00
11/20/2008	47140	SCREW PRODUCTS INTL	\$92.84
11/20/2008	129939	SEAL TEX	\$644.65
11/20/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$411.22
11/20/2008	47347	SELENDIA ANDERSON (PETTY CASH)	\$190.00
11/20/2008	110897	SENSORY COMFORT	\$258.55
11/20/2008	131588	SHANAQUA ADAMS	\$120.00
11/20/2008	131787	SHANDA REESE-JONES (OFFICIAL).	\$35.00
11/20/2008	131626	SHANNAN NUGENT	\$712.00
11/20/2008	131626	SHANNAN NUGENT	\$712.00
11/20/2008	70011	SHARON BLUM	\$84.00
11/20/2008	127833	SHARON HIRSCH	\$135.00
11/20/2008	122793	SHEALINE BURKS	\$248.00
11/20/2008	129668	SHEELA BEHBAHANI	\$130.00
11/20/2008	106927	SHIFFLER EQUIPMENT SALES INC	\$188.68
11/20/2008	131589	SHONDA TELFOR	\$60.00
11/20/2008	44983	SHW GROUP LLP	\$8,929.64
11/20/2008	104631	SIDNEY LANIER HIGH SCH JROTC	\$50.00
11/20/2008	116108	SIGNATURE TOWING INC	\$759.77
11/20/2008	48015	SKILLPATH SEMINARS	\$149.00
11/20/2008	118971	SOCCER CORNER	\$1,208.00
11/20/2008	124716	SOMMER ASSOCIATES	\$280.10
11/20/2008	48500	SOUTHERN MAID DONUT	\$193.58
11/20/2008	48839	SOUTHWEST INTL TRUCKS	\$3,846.00
11/20/2008	129913	SPORT SUPPLY GROUP (U S GAMES)	\$231.54
11/20/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$98.99
11/20/2008	99145	SQUEEGEE'S EMPORIUM	\$918.75
11/20/2008	109096	STANDARD COFFEE SERVICE CO	\$403.33
11/20/2008	122950	STAR PUBLICATIONS	\$60.85
11/20/2008	50501	STARLING RICHARDSON CONST INC	\$1,736,897.38
11/20/2008	110042	STERN'S CATERING COMPANY	\$1,364.38
11/20/2008	105472	STEVE ANTHONY	\$230.00
11/20/2008	128659	STEVE LAGERLEF	\$55.00
11/20/2008	41055	STEVE PHILLIPS	\$70.00
11/20/2008	48046	STEVEN SMITH	\$95.00
11/20/2008	131868	SUCCESS FACTORY	\$299.55
11/20/2008	121227	SUNBURST VISUAL MEDIA	\$306.68
11/20/2008	108540	SUSAN BARTLEY	\$1,450.00
11/20/2008	107448	SUSAN LENOX	\$361.77

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/20/2008	125801	TAE OH	\$70.00
11/20/2008	119515	TAKIYAH PERRY-JACQUET	\$246.30
11/20/2008	52810	TARGET (ALL LOCAL STORES)	\$1,925.48
11/20/2008	117587	TASB RISK MANAGEMENT FUND	\$6,854.70
11/20/2008	131899	TDEA	\$630.00
11/20/2008	131072	TERESA QUINN	\$695.52
11/20/2008	130161	TERRANCE WRIGHT	\$70.00
11/20/2008	131196	TERRY PETERSON	\$250.00
11/20/2008	186	TEX-AIR FILTERS	\$1,303.56
11/20/2008	122226	TEXAN GROUP	\$643.25
11/20/2008	112314	TEXAS AIRSYSTEMS INC	\$1,290.82
11/20/2008	127204	TEXAS ARCHIVES	\$51.00
11/20/2008	109706	TEXAS FCCLA INC	\$300.00
11/20/2008	119345	TEXAS FIRE PROTECTION SPEC INC	\$8,820.00
11/20/2008	113162	TEXAS FRENCH SYMPOSIUM	\$580.00
11/20/2008	101680	TEXAS SCHOOL FOR THE BLIND	\$248.16
11/20/2008	126585	TEXAS 2 STITCH	\$1,393.10
11/20/2008	129621	THINK SOCIAL PUBLISHING INC	\$52.00
11/20/2008	55620	THIRD PARTY SOLUTIONS LLC	\$1,551.68
11/20/2008	131812	THOMAS RINN	\$260.96
11/20/2008	125836	THOMPSON'S QUICK PRINT INC	\$222.00
11/20/2008	102069	TICKET CRAFT INC	\$208.53
11/20/2008	104429	TIM ADAMS	\$70.00
11/20/2008	128567	TIM KERSHAW	\$160.00
11/20/2008	55957	TIME FOR KIDS** (HOLD)	\$123.00
11/20/2008	55976	TOM THUMB-SAFEWAY INC	\$2,233.44
11/20/2008	131110	TRACI WARD	\$712.00
11/20/2008	131110	TRACI WARD	\$712.00
11/20/2008	105818	TRACY EVANS	\$184.00
11/20/2008	56052	TRANE PARTS CNTR	\$2,348.96
11/20/2008	56185	TRINITY CERAMIC SUPPLY INC	\$462.58
11/20/2008	126568	TUTORIAL SERVICES OF PLANO	\$200.00
11/20/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$249.78
11/20/2008	56804	UNITED HEALTH SUPPLIES	\$138.24
11/20/2008	56765	UNITED MECHANICAL	\$125.00
11/20/2008	70015	UNITED PARCEL SERVICE	\$15.56
11/20/2008	106053	UNIV OF TEXAS	\$15.00
11/20/2008	101949	UNLIMITED CARD CORP	\$943.00
11/20/2008	128929	UNUMPROVIDENT	\$65,574.65
11/20/2008	57155	UPSTART	\$104.40
11/20/2008	117031	USA DATAFAX	\$455.00
11/20/2008	127052	VALUEOPTIONS INC	\$21,958.21
11/20/2008	57276	VARSITY SPIRIT FASHIONS	\$520.98
11/20/2008	120118	VERIZON BUSINESS	\$1,155.60
11/20/2008	129206	VERIZON BUSINESS GLOBAL	\$15,929.14
11/20/2008	115427	VICKI PICKETT	\$750.00
11/20/2008	115427	VICKI PICKETT	\$750.00
11/20/2008	128502	VICTOR VARGAS III	\$66.76
11/20/2008	128502	VICTOR VARGAS III	\$66.76
11/20/2008	57501	VIRCO INC	\$6,350.00
11/20/2008	57535	VISION SERVICE PLAN	\$43,110.25
11/20/2008	57575	W T COX SUBSCRIPTIONS	\$2,996.53

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

Date	Vendor ID	Vendor Name	Check Amount
11/20/2008	57653	WALGREEN CO - 3911	\$140.68
11/20/2008	57895	WARD'S NATURAL SCIENCE	\$1,866.24
11/20/2008	130617	WEBUILDFUN INC	\$12,227.00
11/20/2008	117885	WENDY DESPAIN	\$112.64
11/20/2008	58998	WESTERN PAPER CO INC	\$22,470.00
11/20/2008	128523	WHALEY FOODSERVICE REPAIRS	\$66.82
11/20/2008	100494	WILLIAM BRIEDWELL	\$240.00
11/20/2008	130018	WILLIAM MITCHELL	\$45.00
11/20/2008	59975	WILLIAMSON MUSIC CO	\$1,020.00
11/20/2008	130589	WINONA LIGHT	\$134.66
11/20/2008	130589	WINONA LIGHT	\$134.66
11/20/2008	103832	WORDMASTERS CHALLENGE	\$196.40
11/20/2008	106759	WORDS + INC	\$38.00
11/20/2008	112977	WORK & ACCIDENT CLINIC	\$287.70
11/20/2008	60451	XEROX CORPORATION	\$279.56
11/20/2008	60451	XEROX CORPORATION	\$348.53
11/20/2008	105740	Z'S FLORIST	\$52.00
11/26/2008	30270	A C KING	\$70.00
11/26/2008	322	A R B & J ATTORNEYS AT LAW PC.	\$30,599.10
11/26/2008	129875	A+ TEXAS TEACHERS	\$9,523.89
11/26/2008	131619	AARON JEANES	\$140.00
11/26/2008	109670	AARON SHOOK	\$235.00
11/26/2008	106561	ABDO PUBLISHING CO	\$227.40
11/26/2008	101763	ABILITATIONS	\$15.09
11/26/2008	119106	ACADEMIC SUPERSTORE	\$79.00
11/26/2008	104971	ACL - NJCL NATL LATIN EXAM	\$54.00
11/26/2008	104971	ACL - NJCL NATL LATIN EXAM	\$94.00
11/26/2008	131900	ACS SUPPORT	\$236.07
11/26/2008	131901	ACS SUPPORT	\$383.59
11/26/2008	126357	ACT - HOUSTON AT DALLAS	\$8,851.67
11/26/2008	120359	ADERO PROMOTIONS	\$600.00
11/26/2008	114404	AETNA LONG TERM CARE	\$3,778.30
11/26/2008	130187	AGR INSPECTION INC	\$910.00
11/26/2008	126876	AIG SUN AMERICA LIFE INS	\$1,030.00
11/26/2008	57271	AIG VALIC** (HOLD)	\$29,620.45
11/26/2008	130764	ALAN W HORAN JR 0011661974	\$937.00
11/26/2008	51953	ALLAN SUTKER	\$570.94
11/26/2008	1190	ALLEN ISD ATHLETIC DEPT	\$15,032.95
11/26/2008	126840	ALLIANCEBERSTEIN INVESTMENTS	\$1,908.00
11/26/2008	8642	ALLIED WASTE SERVICES	\$1,151.60
11/26/2008	130132	ALLISON HOLLER	\$45.00
11/26/2008	44981	ALLMERICA FINANCIAL	\$800.00
11/26/2008	110717	ALLYSON LIVENGOOD	\$167.50
11/26/2008	131882	ALMA PULE	\$178.36
11/26/2008	100960	ALTA BOOK CENTER	\$29.35
11/26/2008	126411	AM TECHNOLOGIES	\$13,500.00
11/26/2008	126841	AMERICAN CENTURY INVESTMENTS	\$100.00
11/26/2008	99437	AMERICAN CLASSIC	\$5,216.00
11/26/2008	99437	AMERICAN CLASSIC	\$6,548.10
11/26/2008	99437	AMERICAN CLASSIC	\$23,010.00
11/26/2008	1780	AMERICAN EXPRESS	\$48,014.05
11/26/2008	126864	AMERICAN FIDELITY	\$500.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/26/2008	126843	AMERICAN FUNDS SERV** (HOLD)	\$52,460.23
11/26/2008	58995	AMERICAN GENERAL ANNUI**(HOLD)	\$1,460.00
11/26/2008	113252	AMERICAN PAIN AND WELLNESS PA.	\$117.74
11/26/2008	111503	AMERICAN SCHOOL COUNS ASSOC	\$118.63
11/26/2008	126845	AMERICO	\$12,298.95
11/26/2008	126846	AMERITASACACIA CO	\$700.00
11/26/2008	115518	AMY GEARHART	\$100.00
11/26/2008	123431	AMY THOMAS 366-52992-03	\$435.00
11/26/2008	131516	ANDRE DANGERFIELD	\$51.00
11/26/2008	112840	ANDREA HOFFMAN (PETTY CASH)	\$257.17
11/26/2008	131579	ANGELA KING	\$60.00
11/26/2008	126847	ANNUITY INVESTORS LIFE**(HOLD)	\$9,381.67
11/26/2008	130540	ANTHONY NEWBY	\$120.00
11/26/2008	103298	ARLINGTON HIGH SCH ATHLETICS	\$40.00
11/26/2008	111563	ARPIN AMERICA MOVING SYSTEM	\$1,815.00
11/26/2008	3650	ARTA TRAVEL	\$8,520.00
11/26/2008	3678	ARTISTIC TEXTILE	\$417.00
11/26/2008	3778	ASCD	\$219.00
11/26/2008	3740	ASEL ART SUPPLY INC	\$936.00
11/26/2008	6095	ASHLEY BENSON	\$74.00
11/26/2008	104905	ASIS INTERNATIONAL	\$150.00
11/26/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$22.75
11/26/2008	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$27,793.80
11/26/2008	102507	ASSOCIATED ORTHO & SPORT MED .	\$292.42
11/26/2008	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$548.05
11/26/2008	112571	AT&T DATACOMM	\$14,329.42
11/26/2008	32400	ATMOS ENERGY	\$23,973.02
11/26/2008	4210	AUTO GLASS CENTER	\$89.99
11/26/2008	128856	AUTO-CHLOR SERVICES LLC	\$2,888.50
11/26/2008	130715	AUTOMATED FINANCIAL SYSTEMS	\$65.00
11/26/2008	4235	AVES AUDIO VISUAL SYSTEMS INC	\$1,380.00
11/26/2008	126848	AVIVA LIFE	\$3,338.00
11/26/2008	20700	AXA EQUITABLE LIFE INS**(HOLD)	\$27,546.00
11/26/2008	112518	B & H PHOTO VIDEO	\$52.95
11/26/2008	103122	BAKER DISTRIBUTING CO	\$1,838.24
11/26/2008	4928	BALLOONS TO YOU	\$2,675.00
11/26/2008	112295	BANK OF AMERICA (CORP ACCT)	\$1,861.27
11/26/2008	119517	BARCELONA SPORTING GOODS	\$301.50
11/26/2008	5025	BARNES & NOBLE INC	\$2,152.24
11/26/2008	5026	BARNES & NOBLE INC	\$51.12
11/26/2008	5200	BARSCO	\$880.62
11/26/2008	74891	BAUDVILLE INC	\$209.99
11/26/2008	5433	BEE INDEPENDENT	\$280.00
11/26/2008	131594	BENJAMIN PIPER	\$180.00
11/26/2008	128688	BILL COUZYNSE	\$65.00
11/26/2008	104003	BIO RAD LABORATORIES	\$1,187.06
11/26/2008	126789	BLACKLAND PRAIRIE RAPTOR CNTR.	\$1,600.00
11/26/2008	131680	BLAKE HUTZLER	\$48.00
11/26/2008	18100	BLICK ART MATERIALS	\$420.60
11/26/2008	6800	BLUE BELL CREAMERIES L P	\$201.30
11/26/2008	108485	BLUEBONNET WASTE CONTROL INC	\$689.66
11/26/2008	124870	BOB LABOUNTY	\$120.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/26/2008	18300	BOBBY DIXON	\$50.00
11/26/2008	113399	BOBBY HOLDEN	\$55.00
11/26/2008	7400	BORDEN	\$27,453.70
11/26/2008	101344	BOULDEN PUBLISHING	\$27.85
11/26/2008	100504	BOX CARS & ONE EYED JACK	\$64.84
11/26/2008	131465	BPI TEMPORARIES	\$8,432.64
11/26/2008	131508	BRANDON KELLY	\$1,550.00
11/26/2008	129982	BRENT PFIEFFER	\$150.00
11/26/2008	123386	BRIAN MERRILL	\$409.50
11/26/2008	131524	BRIANA DANGERFIELD	\$125.00
11/26/2008	7852	BRILEY & STABLES	\$375.00
11/26/2008	8201	BROOK MAYS MUSIC	\$3,707.76
11/26/2008	9100	BULLET GRAPHICS CENTER	\$919.50
11/26/2008	9538	C & W ELECTRIC	\$9,667.94
11/26/2008	131040	C R O N CONSULTING	\$9,090.00
11/26/2008	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
11/26/2008	9672	CAPITAL GUARDIAN TRUST**(HOLD)	\$2,315.00
11/26/2008	121577	CARENOW CORPORATE	\$2,728.93
11/26/2008	26659	CARL HERRMANN	\$356.50
11/26/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$120.64
11/26/2008	130014	CARROLL SR HIGH SCHOOL	\$250.00
11/26/2008	10036	CARSON DELLOSA PUBLISHING	\$18.94
11/26/2008	125698	CENTER FOR CIVIC EDUCATON	\$27.50
11/26/2008	11291	CHANNING BETE CO	\$34.95
11/26/2008	130576	CHARLES SPEARS	\$65.00
11/26/2008	27993	CHARLIE HURD	\$155.00
11/26/2008	128401	CHASE LIFE INSURANCE** (HOLD)	\$400.00
11/26/2008	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
11/26/2008	100827	CHRIS BROWN (OFFICIAL)	\$111.00
11/26/2008	108350	CHRISTIE FOY	\$50.00
11/26/2008	120057	CHUCK SCOTT	\$140.00
11/26/2008	101105	CICI'S PIZZA** (HOLD)	\$696.00
11/26/2008	118219	CINTAS FIRST AID & SAFETY	\$132.10
11/26/2008	107399	CITY OF MURPHY - WATER DEPT	\$1,875.57
11/26/2008	40498	CITY OF PLANO	\$200.00
11/26/2008	40500	CITY OF PLANO UTILITIES	\$61,898.56
11/26/2008	44000	CITY OF RICHARDSON	\$6,737.82
11/26/2008	113317	CLARA E EGBIM	\$313.85
11/26/2008	129376	CLARK RODGERS	\$40.00
11/26/2008	106601	CLASSROOM DIRECT**	\$534.72
11/26/2008	126639	CLAUDE CAUSEY	\$280.00
11/26/2008	129103	CLIFFORD PEACOCK	\$275.00
11/26/2008	105126	COASTAL TRAINING TECHNOLOGIES	\$184.95
11/26/2008	13160	COGNITIVE SYSTEM TECHNOLOGIES	\$9,675.00
11/26/2008	13477	COLLEGE BOARD SWRO	\$225.00
11/26/2008	130438	COLLEYVILLE HERITAGE	\$150.00
11/26/2008	128175	COLLIN COUNTY ADVENTURE CAMP	\$126,256.50
11/26/2008	128349	COMPETITIVE EDGE	\$1,660.79
11/26/2008	102958	COMTEX COMMUNICATIONS	\$29.85
11/26/2008	33950	CONSECO LIFE INSURANCE	\$450.00
11/26/2008	14430	COOKIES BY DESIGN	\$351.00
11/26/2008	103253	COPPELL ISD ATHLETIC DEPT	\$50.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/26/2008	110472	COPPELL TENNIS	\$200.00
11/26/2008	14659	COPYNET OFFICE SYSTEMS INC	\$96.33
11/26/2008	14700	CORGAN & ASSOCIATES INC	\$90,822.75
11/26/2008	112655	CORPORATE INTERIORS INC	\$32.00
11/26/2008	126831	CRAIG FERGUSON	\$140.00
11/26/2008	130479	CSDU - COURT 78866	\$79.38
11/26/2008	116182	CTAT INC	\$1,770.00
11/26/2008	101987	CULTURAL ASSISTANCE PROD	\$147.20
11/26/2008	15862	CUNA MUTUAL INSURANCE SOCIETY	\$120.00
11/26/2008	127938	CURTIS K DOERING 401-55157-05	\$664.90
11/26/2008	107024	CUSTER ROAD METHODIST CHURCH	\$300.00
11/26/2008	111498	D BRENNAN REILLY PC	\$678.50
11/26/2008	128527	DANIEL AMOS	\$110.00
11/26/2008	131561	DANNY ROGERS	\$45.00
11/26/2008	100471	DAVID HITT	\$284.59
11/26/2008	110121	DAVID MCCAULEY	\$155.00
11/26/2008	51370	DAVID STEVENSON	\$70.00
11/26/2008	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
11/26/2008	17260	DEAN WITTER TRUST	\$650.00
11/26/2008	131596	DEBBIE PEREZ	\$60.00
11/26/2008	131806	DEBORA BRAMLETT	\$1,680.00
11/26/2008	22959	DEBORAH GAIL FULLER	\$570.00
11/26/2008	17280	DEE TRIM SHOP	\$285.00
11/26/2008	124684	DELBERT PARKS	\$70.00
11/26/2008	100510	DELL MARKETING LP	\$7,757.79
11/26/2008	108967	DELYNN BRENNAN	\$68.00
11/26/2008	17400	DEMCO INC	\$676.61
11/26/2008	123414	DENNIS LANGEVIN	\$450.00
11/26/2008	131754	DEPT OF SOCIAL SERVICES	\$892.76
11/26/2008	117037	DERRICK SMITH	\$235.00
11/26/2008	122196	DETRICA DECKARD	\$442.00
11/26/2008	130937	DG'S PIZZA INC	\$718.24
11/26/2008	18106	DICKEY'S BARBEQUE	\$102.33
11/26/2008	123158	DIGITAL SECURITY SOLUTIONS	\$10,000.00
11/26/2008	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$1,519.50
11/26/2008	123437	DONALD STANLEY	\$55.00
11/26/2008	129542	DONNA DISSINGER 2006-10796-16	\$841.00
11/26/2008	106740	DOROTHY SHAW	\$330.58
11/26/2008	29664	DOUG JEANES	\$265.00
11/26/2008	99780	DOUGLAS OTTO	\$381.50
11/26/2008	126280	DR ALLAN DE VILLENEUVE	\$380.00
11/26/2008	118462	DR MARK PARKER	\$380.00
11/26/2008	18775	DR PEPPER BOTTLING CO	\$27,498.65
11/26/2008	122650	DR SOLOMAN CHAIM	\$224.95
11/26/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$711.00
11/26/2008	104165	DYNAVOX SYSTEMS LLC	\$332.73
11/26/2008	116891	ECAP LTD	\$660.00
11/26/2008	130004	ECMC - LOCKBOX 7096	\$569.94
11/26/2008	19410	EDUCATION SERV CTR-REGION 10	\$15,720.00
11/26/2008	19838	EDUCATIONAL PRODUCTS INC	\$271.70
11/26/2008	129593	EDUCATOR EXPO	\$24.74
11/26/2008	131780	ELIZAR MATA	\$40.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/26/2008	131654	EMILY HUECHTEMAN	\$45.00
11/26/2008	130830	EMPIRE TAPE COMPANY	\$124.10
11/26/2008	129163	EMPOWERING WRITERS LLC	\$656.50
11/26/2008	20231	ETA - CUISENAIRE	\$698.53
11/26/2008	129899	ETOOLS 4 ENDUCATION LLC	\$370.00
11/26/2008	131905	EXCEL ANESTHESIA PA	\$724.11
11/26/2008	20975	EXCELSIOR SOFTWARE INC	\$71,856.00
11/26/2008	127761	EXPLORELEARNING	\$12,913.00
11/26/2008	21256	FAIRWAY SUPPLY	\$6,225.20
11/26/2008	80129	FBLA-PBL	\$252.00
11/26/2008	21450	FEDERAL EXPRESS CORP	\$35.58
11/26/2008	128753	FEDERATED FUNDS** (HOLD)	\$800.00
11/26/2008	21646	FERGUSON ENTERPRISES	\$1,647.30
11/26/2008	126851	FIDELITY INVESTMENTS	\$43,983.61
11/26/2008	126852	FIDELITY SECURITY LIFE INS CO	\$525.00
11/26/2008	128861	FIRST INVESTORS CORP	\$100.00
11/26/2008	22055	FLINN SCIENTIFIC CO	\$57.57
11/26/2008	22101	FOLLETT LIBRARY RESOURCES	\$10,462.86
11/26/2008	103997	FRANKLIN TEMPLETON INVESTMENTS	\$3,415.66
11/26/2008	22570	FREE SPIRIT PUBLISHING INC	\$50.75
11/26/2008	127161	FRESH COUNTRY FUND RAISING	\$87.50
11/26/2008	22855	FROG PUBLICATIONS	\$21.95
11/26/2008	100188	GAILYN HEFTY	\$700.00
11/26/2008	25445	GALIC DISBURSING CO** (HOLD)	\$8,842.00
11/26/2008	100278	GANDY INK SCREEN PRINTING	\$483.15
11/26/2008	119650	GARY ROLLINS	\$130.00
11/26/2008	120393	GARY STEWART	\$60.00
11/26/2008	127410	GCA SERVICES GROUP	\$32,321.32
11/26/2008	23239	GENERAL AMERICAN LIFE** (HOLD)	\$1,575.00
11/26/2008	23250	GENERAL BINDING CORP	\$491.68
11/26/2008	100237	GERALD BRENCE	\$286.57
11/26/2008	130282	GERALD LAMAR WILLIAMS	\$155.00
11/26/2008	24334	GIBSON TRIM	\$345.00
11/26/2008	25002	GOPHER SPORTS	\$528.72
11/26/2008	57580	GRAINGER	\$2,202.47
11/26/2008	25436	GREAT AMERICAN OPPORTUNITIES	\$8,569.73
11/26/2008	127162	GREGORY LAMAR	\$60.00
11/26/2008	107087	GROSH SCENIC RENTALS	\$441.00
11/26/2008	25637	GRUBCO INC	\$74.95
11/26/2008	102447	GUARANTY INSURANCE SERV	\$71.00
11/26/2008	102447	GUARANTY INSURANCE SERV	\$355.00
11/26/2008	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
11/26/2008	128568	GUS EUSTICE	\$110.00
11/26/2008	25894	HAMMOND & STEPHENS	\$38.29
11/26/2008	122936	HANK GREENIDGE	\$120.00
11/26/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$4,531.08
11/26/2008	26362	HARTFORD INSURANCE CO	\$1,100.00
11/26/2008	103803	HEINEMANN-RAINTREE	\$173.55
11/26/2008	124617	HERFF JONES INC	\$11,152.56
11/26/2008	60647	HERITAGE FARMSTEAD	\$140.00
11/26/2008	104771	HIGH POINT ANIMAL HOSPITAL	\$75.00
11/26/2008	26900	HIGHSMITH CO INC	\$165.44

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

Date	Vendor ID	Vendor Name	Check Amount
11/26/2008	128812	HOOPLA! CREATIONS	\$208.28
11/26/2008	27440	HORACE MANN LIFE INS** (HOLD)	\$6,005.00
11/26/2008	99047	HOSA	\$45.00
11/26/2008	99048	HOSA INC	\$3,120.00
11/26/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$5,070.00
11/26/2008	47434	HOWARD SHEARER	\$140.00
11/26/2008	107606	HTE DANCE & SPIRIT GROUP INC	\$15,501.00
11/26/2008	122352	I TEACHTEXAS	\$5,344.43
11/26/2008	130585	IDERA-BBS TECHNOLOGIES INC	\$3,077.00
11/26/2008	122401	IMAGE MARKET	\$453.15
11/26/2008	129909	IMO	\$4,585.65
11/26/2008	102178	IN BLOOM	\$74.90
11/26/2008	126855	INDUSTRIAL ALLIANCE** (HOLD)	\$8,251.62
11/26/2008	126865	ING - AETNA 457** (HOLD)	\$38,670.33
11/26/2008	126880	ING USG ANNUITY & LIFE CO	\$2,513.65
11/26/2008	126885	ING** (HOLD)	\$68,938.00
11/26/2008	126866	ING-RETIREMENT PLANS** (HOLD)	\$2,926.00
11/26/2008	28330	INGRAM LIBRARY SERVICE	\$2,480.97
11/26/2008	126839	INVESCO AIM DISTRIBUTORS INC	\$2,830.00
11/26/2008	43522	IRON MOUNTAIN CONFIDENTIAL	\$5,474.28
11/26/2008	39870	J W PEPPER & SON INC	\$296.71
11/26/2008	114289	JAMES MICHALAK	\$111.00
11/26/2008	109187	JANE SCHMIDT-AHSAN	\$500.00
11/26/2008	29694	JANUS GROUP OF MUTUAL FUNDS	\$25.00
11/26/2008	130016	JARED VENIA	\$50.00
11/26/2008	124724	JASON WARREN	\$40.00
11/26/2008	128579	JAY CLARDY	\$70.00
11/26/2008	109189	JAY COURTNEY	\$125.00
11/26/2008	7880	JEFF BRIXEY	\$275.00
11/26/2008	104039	JEFF DAVIS	\$225.00
11/26/2008	124608	JEFF WALSH	\$70.00
11/26/2008	25450	JEFFERSON NATIONAL LIFE INS CO	\$950.00
11/26/2008	114290	JENNIFER ERP	\$224.00
11/26/2008	131411	JERRYS SCOREBOARD-SPORTING	\$90.00
11/26/2008	105751	JESUIT PREP - ATHLETIC DEPT	\$19,182.81
11/26/2008	30760	JIM KRATZ	\$195.00
11/26/2008	45750	JIM SCHMIDT	\$332.20
11/26/2008	104839	JIM ZODA	\$195.00
11/26/2008	125359	JIMMIE BOYD	\$45.00
11/26/2008	124471	JO SKELTON	\$163.22
11/26/2008	124609	JOANNE STEVENSON	\$45.00
11/26/2008	131830	JOHANA MEADOWS	\$111.00
11/26/2008	29822	JOHN HANCOCK FINANCIAL SERVICE	\$300.00
11/26/2008	104355	JOHN M CRATES MD	\$134.12
11/26/2008	130596	JOHN PAYTON	\$65.00
11/26/2008	129987	JONATHAN NOEL	\$75.00
11/26/2008	29895	JONES SCHOOL SUPPLY CO INC	\$33.52
11/26/2008	117608	JORI GOW	\$215.87
11/26/2008	130013	JOSHUA SUAREZ	\$700.00
11/26/2008	29938	JOSTENS	\$21.78
11/26/2008	114127	JUDY COUGHENOUR & ASSOC	\$135.44
11/26/2008	101257	JUDY HICKS	\$240.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/26/2008	109163	JULIA A HAUK CS 921764X	\$508.00
11/26/2008	120014	JUSTIN PIERCE	\$70.00
11/26/2008	131924	KARA SCHECTMAN	\$410.00
11/26/2008	34111	KAREN MCDONALD	\$985.86
11/26/2008	115643	KAREN STEVENS	\$1,150.00
11/26/2008	131717	KATI TOLLE (OFFICIAL)	\$120.00
11/26/2008	117100	KEITH HICKS	\$45.00
11/26/2008	128895	KELVIN RHODES	\$40.00
11/26/2008	101360	KENDALL-HUNT PUBLISHING CO	\$295.19
11/26/2008	113257	KENNETH DAUBER MD	\$741.13
11/26/2008	29536	KEVIN JACKSON	\$274.51
11/26/2008	130093	KEVIN OLIVER	\$210.00
11/26/2008	129106	KEVIN SCHMIDT	\$140.00
11/26/2008	129975	KIMBERLY MOORE	\$135.00
11/26/2008	30700	KORNEY BOARD AIDS CO	\$103.95
11/26/2008	122190	KUBENA REFRESHMENTS	\$84.10
11/26/2008	31150	LA PETITE ACADEMY INC	\$776.00
11/26/2008	129905	LABATT	\$2,321.41
11/26/2008	30930	LABATT	\$130,703.89
11/26/2008	31020	LAKESHORE LEARNING MATERIALS	\$606.06
11/26/2008	131907	LARI HIATT** (HOLD)	\$50.00
11/26/2008	131908	LAUREL POINTER	\$60.00
11/26/2008	99109	LAWSON PRODUCTS INC	\$730.75
11/26/2008	105883	LEARNING PATCH - GF EDUCATORS	\$27.89
11/26/2008	111232	LEARNING RESOURCES CO	\$36.65
11/26/2008	114766	LEE ANN YATES	\$80.00
11/26/2008	31258	LEGO EDUCATION	\$2,256.00
11/26/2008	129107	LEROY JONES	\$275.00
11/26/2008	59488	LESLIE WILBANKS	\$60.00
11/26/2008	103272	LEWISVILLE ISD ATHLETIC DEPT	\$100.00
11/26/2008	31563	LIBRARY STORE INC	\$98.55
11/26/2008	31570	LIFE INS OF THE SW** (HOLD)	\$16,690.58
11/26/2008	31680	LINCOLN NATIONAL LIFE** (HOLD)	\$7,216.66
11/26/2008	126730	LINDA ROSS	\$88.00
11/26/2008	119563	LINDSAY DEMOSS	\$84.25
11/26/2008	123464	LINED RIGHT ATHLETIC F**(HOLD)	\$791.50
11/26/2008	32461	LORD ABBETT & CO	\$700.00
11/26/2008	112893	LORI CAMPBELL (OFFICIAL)	\$60.00
11/26/2008	99288	LOVE & LOGIC INSTITUTE	\$495.00
11/26/2008	99288	LOVE & LOGIC INSTITUTE	\$1,188.00
11/26/2008	106994	LOWE'S COMPANIES INC	\$86.54
11/26/2008	109910	LOWELL KRATZ	\$140.00
11/26/2008	32568	LUCKS MUSIC CO	\$92.92
11/26/2008	131718	LUKE OCKER	\$120.00
11/26/2008	34680	LYNN MEGER	\$224.00
11/26/2008	112953	MACKIN LIBRARY MEDIA	\$500.00
11/26/2008	108826	MAKE MUSIC INC	\$190.00
11/26/2008	102446	MARCO PRODUCTS	\$41.90
11/26/2008	120269	MARCUS SWIM-DIVE BOOSTER CLUB	\$990.00
11/26/2008	131889	MARGARET GUEVARA	\$72.43
11/26/2008	9300	MARILYN CARRUTHERS(PETTY CASH)	\$47.87
11/26/2008	104476	MARK CRAWFORD	\$70.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/26/2008	128606	MARK GAMBRELL	\$120.00
11/26/2008	131585	MARK JOHNSON	\$51.00
11/26/2008	130476	MARK LEE	\$140.00
11/26/2008	104545	MARK LUCKE	\$525.00
11/26/2008	111044	MARTHA H LARA	\$600.00
11/26/2008	100673	MARY SPICKLER	\$176.00
11/26/2008	130032	MARY STEEN	\$310.00
11/26/2008	33975	MASSACHUSETTS MUTUAL** (HOLD)	\$1,961.95
11/26/2008	34025	MASTER TEACHER INC	\$138.30
11/26/2008	42641	MAVERICK JACKETS	\$1,318.90
11/26/2008	124601	MCALISTER'S DELI	\$159.64
11/26/2008	34152	MCGRAW HILL CO	\$358.12
11/26/2008	39239	MCKEE FOODS CORP	\$239.76
11/26/2008	103434	MCKINNEY ISD ATHLETIC DEPT	\$250.00
11/26/2008	34300	MCKINNEY OFFICE SUPPLY	\$610.68
11/26/2008	34305	MCKINNEY PIPE & STEEL	\$281.00
11/26/2008	109052	MCKINNEY SOFTBALL	\$150.00
11/26/2008	109655	MEDICAL CENTER OF PLANO	\$192.14
11/26/2008	129641	MELVIN HU MD	\$78.14
11/26/2008	121370	MERIDIAN OFFICE SYSTEMS INC	\$262.00
11/26/2008	126860	MERRILL LYNCH	\$2,366.67
11/26/2008	56055	METLIFE INS CO OF CONN**(HOLD)	\$1,200.00
11/26/2008	126863	METLIFE INVESTORS** (HOLD)	\$1,475.00
11/26/2008	35153	METROPOLITAN LIFE INS** (HOLD)	\$3,200.00
11/26/2008	32778	MFS SERVICE CENTER	\$2,350.00
11/26/2008	117047	MICHAEL DRYBREAD	\$235.00
11/26/2008	131737	MICHAEL HENCE	\$70.00
11/26/2008	104319	MICHAEL KELLEY	\$125.00
11/26/2008	128583	MICHAEL MCHALE	\$70.00
11/26/2008	35186	MICO INDUSTRIAL CO	\$192.00
11/26/2008	122624	MID CONTINENT RES EDUC-LEARNG	\$19,875.00
11/26/2008	35194	MIDLAND NATIONAL LIFE** (HOLD)	\$500.00
11/26/2008	122174	MIDSTATE SCHOOL & ART SUPPLY	\$309.12
11/26/2008	6550	MIKE BILGERE	\$130.00
11/26/2008	113373	MIKE COSTON	\$155.00
11/26/2008	128552	MIKE PUTERBAUGH	\$70.00
11/26/2008	43535	MIKE REEVES	\$195.00
11/26/2008	129910	MIKEL BURRESS	\$750.00
11/26/2008	34090	MILES MCCORD	\$50.00
11/26/2008	124251	MILESTONE CONSULTANTS INC	\$12,100.00
11/26/2008	72121	MINDWARE	\$90.20
11/26/2008	119389	MIRANDA SUN	\$1,424.00
11/26/2008	131656	MITCH MURRAY	\$70.00
11/26/2008	126867	MODERN WOODMAN** (HOLD)	\$500.00
11/26/2008	104990	MONICA ROSE	\$417.00
11/26/2008	119423	MORGEN WALKER	\$110.56
11/26/2008	36245	MOTOROLA INC	\$28,395.00
11/26/2008	129762	MUSIC & ARTS CENTER	\$3,835.00
11/26/2008	103002	MUSIC THEATRE INTERNATIONAL	\$400.00
11/26/2008	130011	NANCY HOLDEN	\$45.00
11/26/2008	36495	NASCO	\$681.86
11/26/2008	129110	NAT MAXSON	\$275.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/26/2008	129893	NATHAN LEWIS	\$401.00
11/26/2008	37100	NATIONAL FORENSIC LEAGUE	\$15.00
11/26/2008	103379	NATIONAL GEOGRAPHIC	\$76.68
11/26/2008	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$2,253.08
11/26/2008	102360	NATIONAL JR CLASSICAL LEAGUE	\$93.00
11/26/2008	37790	NATIONAL WESTERN LIFE	\$200.00
11/26/2008	37821	NATIONWIDE LIFE INS CO	\$5,242.55
11/26/2008	130632	NC CS 0005733452	\$276.92
11/26/2008	104434	NEUBERGER BERMAN FUNDS	\$100.00
11/26/2008	128557	NEW TEACHER PROJECT	\$450.00
11/26/2008	37904	NEW YORK LIFE INS CO	\$2,600.00
11/26/2008	128736	NOLEKA YOUNGBLOOD	\$45.00
11/26/2008	38060	NORTH AMER CO FOR LIFE**(HOLD)	\$1,200.00
11/26/2008	103203	NORTH TEXAS ORIENTEERING ASSOC	\$125.00
11/26/2008	124588	NORTHERN PARTS AND SERVICE	\$35.94
11/26/2008	131422	NOTIFY TECHNOLOGY INC	\$9,250.00
11/26/2008	126870	NYLIAC** (HOLD)	\$1,950.00
11/26/2008	131641	OAG	\$240.00
11/26/2008	130210	OAG - A GRUBB N007773687	\$210.00
11/26/2008	114816	OAG - ARROYO	\$170.77
11/26/2008	130442	OAG - BROCKMAN N004698911	\$650.00
11/26/2008	126701	OAG - CS0009713820	\$274.15
11/26/2008	124414	OAG - D BILLMEIER	\$129.23
11/26/2008	125729	OAG - DAVIS JOHNSON II	\$60.00
11/26/2008	129607	OAG - J NOLLER - 0011351519	\$161.00
11/26/2008	123870	OAG - J ROBERTSON	\$234.00
11/26/2008	126274	OAG - J SANDOVAL	\$359.04
11/26/2008	128338	OAG - N003519837	\$866.47
11/26/2008	129881	OAG - R GARZA 9768778	\$300.00
11/26/2008	131762	OAG - TX CHILD SUPPORT SDU	\$223.85
11/26/2008	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
11/26/2008	131719	OAG - TXCSSDU	\$146.77
11/26/2008	128246	OAG - YUMEEKA STERLING	\$623.00
11/26/2008	131515	OAG - 0009373851	\$267.23
11/26/2008	129544	OAG - 0011342931 - A REEVES	\$25.00
11/26/2008	127269	OAG - 380-52794-97	\$393.91
11/26/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$180.00
11/26/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,699.75
11/26/2008	130836	OCSE - 301060660 - J ROBINSON	\$74.80
11/26/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$29,960.20
11/26/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$614.63
11/26/2008	111490	OFFICE MAKERS PLUS	\$93.00
11/26/2008	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
11/26/2008	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
11/26/2008	124476	OHIO CSPC - 300-60-8282	\$454.30
11/26/2008	38449	OLEN WILLIAMS INC	\$365.00
11/26/2008	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
11/26/2008	38950	OPPENHEIMERFUNDS DIST** (HOLD)	\$8,123.66
11/26/2008	38985	ORIENTAL TRADING CO	\$590.74
11/26/2008	131732	ORTHOPEDIC SPECIALISTS OF NORT	\$590.64
11/26/2008	130696	ORTHOPEDIC SPORTS MEDICINE	\$12.53
11/26/2008	39155	OTIS SPUNKMEYER	\$232.35

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/26/2008	39203	OVERHEAD DOOR CO INC	\$161.25
11/26/2008	129294	PA SCDU-993000977	\$46.15
11/26/2008	128976	PACIFIC LIFE INSURANCE**(HOLD)	\$200.00
11/26/2008	124928	PARENTS ACTION FOR CHILDREN	\$110.24
11/26/2008	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
11/26/2008	32518	PAUL LOVE	\$189.30
11/26/2008	130422	PAULETTE FROST	\$145.00
11/26/2008	99802	PCI EDUCATIONAL PUB	\$1,134.30
11/26/2008	130573	PEAK PHYSICAL THERAPY	\$91.13
11/26/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$1,589.45
11/26/2008	108770	PEARCE BOOSTER CLUB-ATHLETICS	\$298.00
11/26/2008	108654	PEARSON AGS GLOBE	\$240.58
11/26/2008	120303	PEARSON EDUCATION	\$2,618.70
11/26/2008	39840	PENDERS MUSIC CO	\$118.85
11/26/2008	48009	PETE SLAUGHTER	\$335.00
11/26/2008	109659	PHONAK HEARING SYSTEMS	\$109.49
11/26/2008	131910	PHYSICIANS FOR CHILDREN	\$61.75
11/26/2008	129500	PICKNSTITCH	\$360.00
11/26/2008	126872	PIONEER FUNDS	\$400.00
11/26/2008	108236	PIPER WEATHERFORD CO	\$640.00
11/26/2008	107873	PISD ADVANCE	\$125.00
11/26/2008	100420	PISD EDUC FOUNDATION	\$5,067.52
11/26/2008	40200	PITNEY BOWES INC	\$213.00
11/26/2008	39825	PLANO EDUCATION ASSOC	\$404.70
11/26/2008	40855	PLANO FLORIST	\$59.95
11/26/2008	106814	PLANO SEWING CENTER	\$349.00
11/26/2008	41605	PLANO SPORTS CENTER EAST	\$2,762.85
11/26/2008	131402	POGUE CONSTRUCTION	\$900,192.67
11/26/2008	99217	POSITIVE PROMOTIONS	\$286.20
11/26/2008	70010	POSTMASTER	\$180.00
11/26/2008	70010	POSTMASTER	\$330.00
11/26/2008	131903	PRESTONWOOD PET CLINIC	\$150.00
11/26/2008	117645	PRI-SMMPP	\$53.94
11/26/2008	115197	PRIMACARE MEDICAL CENTER	\$48.39
11/26/2008	126873	PRIMERICA SHAREHOLDER SERV	\$2,908.00
11/26/2008	126884	PRINCIPAL FUNDS	\$450.00
11/26/2008	42639	PRO ED INC	\$73.70
11/26/2008	130817	PROFORMANCE SYSTEMS	\$950.00
11/26/2008	13125	PROSTAR	\$1,631.69
11/26/2008	42780	PUTNAM FIDUCIARY TRUST CO	\$5,041.66
11/26/2008	108043	PYRAMID SCHOOL PRODUCTS	\$11.96
11/26/2008	110390	R L TURNER HIGH SCHOOL ATHLET	\$35.00
11/26/2008	110855	RADIOLOGY ASSOCIATION	\$516.48
11/26/2008	43040	RAINBOW ENGRAVING CO	\$6.42
11/26/2008	99234	RAND MCNALLY CO	\$1,039.50
11/26/2008	131738	RANDALL MOOS	\$140.00
11/26/2008	122393	RANDY DANIEL	\$195.00
11/26/2008	129991	RANDY OWENS	\$150.00
11/26/2008	105520	RB SPORTING GOODS	\$250.00
11/26/2008	99649	REALLY GOOD STUFF INC	\$245.28
11/26/2008	131611	REBECCA FORTNER	\$650.00
11/26/2008	43521	RECORDED BOOKS INC	\$146.87

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

Date	Vendor ID	Vendor Name	Check Amount
11/26/2008	131099	REDDYICE	\$2,193.00
11/26/2008	99032	REGION X ACADEMIC DECATHLON	\$215.50
11/26/2008	110088	REGIONAL PLASTIC SURGURY	\$55.28
11/26/2008	43651	RESOURCES FOR READING INC	\$69.40
11/26/2008	121847	RESULTS STAFFING INC	\$15,128.55
11/26/2008	128497	RICHARD LACKEY	\$51.00
11/26/2008	113049	RICHARDSON HS BOOSTER CLUB	\$250.00
11/26/2008	36260	RICK MOYER	\$90.00
11/26/2008	117357	RITZ CAMERA CENTERS	\$73.82
11/26/2008	126842	RIVERSOURCE INVESTMENT**(HOLD)	\$42,182.85
11/26/2008	102500	RLK ENGINEERING	\$1,400.00
11/26/2008	124832	ROBERT ASEL	\$70.00
11/26/2008	131688	ROBERT ROMANO	\$110.00
11/26/2008	44455	ROCKY DURON & ASSOC	\$73.00
11/26/2008	128676	RODNEY HENDRICKS	\$303.39
11/26/2008	119499	RON TURLEY ASSOC INC	\$1,450.00
11/26/2008	112813	ROSALIND COOK	\$325.00
11/26/2008	128910	ROSHUNDA JOHNSON	\$51.00
11/26/2008	116999	ROSS SMITH	\$70.00
11/26/2008	30150	ROY KIMBERLIN	\$130.00
11/26/2008	117050	RUSS HENDRICKS	\$235.00
11/26/2008	108365	RUSS SCHULER	\$182.79
11/26/2008	104190	RYAN'S DIVERSIFIED VENTURES	\$5,760.00
11/26/2008	51360	SADDLEBACK EDUCATIONAL INC	\$534.33
11/26/2008	101518	SAFECO** (HOLD)	\$139.00
11/26/2008	130747	SAFETY & SECURITY INTERNAT'L	\$346.50
11/26/2008	128745	SAM HOCKADAY	\$40.00
11/26/2008	45335	SAM'S CLUB (4743)	\$2,155.09
11/26/2008	103018	SAM'S CLUB (8299)	\$1,220.62
11/26/2008	121754	SAMUEL FRENCH INC	\$7.50
11/26/2008	128127	SARA LEE FOOD & BEVERAGE	\$7,326.44
11/26/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,625.84
11/26/2008	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$312.87
11/26/2008	105177	SCANTRON CORP	\$42.80
11/26/2008	101222	SCHOLASTIC BOOK FAIR	\$3,114.75
11/26/2008	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$292.67
11/26/2008	45800	SCHOLASTIC INC	\$70.85
11/26/2008	45825	SCHOLASTIC MAGAZINES	\$1,008.25
11/26/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$1,537.97
11/26/2008	103020	SCHOOLHOUSE AUDIO VISUAL	\$29.00
11/26/2008	35360	SCOTT MILLER (OFFICIAL)	\$140.00
11/26/2008	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
11/26/2008	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
11/26/2008	129951	SDU - M ARREDONDO 569667384	\$23.04
11/26/2008	130211	SDU - 015.926.632-BD0061387	\$111.75
11/26/2008	109158	SDU - 1981D0013107 - 1703100	\$18.00
11/26/2008	47308	SECURITY BENIFIT** (HOLD)	\$425.00
11/26/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$45.50
11/26/2008	131588	SHANAQUA ADAMS	\$60.00
11/26/2008	127833	SHARON HIRSCH	\$90.00
11/26/2008	104454	SHAWN MONTGOMERY	\$50.00
11/26/2008	131589	SHONDA TELFOR	\$60.00

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/26/2008	116108	SIGNATURE TOWING INC	\$328.06
11/26/2008	103051	SIGNS BY RANDY	\$93.75
11/26/2008	131897	SIKANDER PIRANI** (HOLD)	\$210.00
11/26/2008	131873	SIMSON GREEN	\$40.00
11/26/2008	130462	SKINNER NURSERIES	\$880.20
11/26/2008	48022	SLOCUM PRINTING INC	\$2,963.00
11/26/2008	110956	SLUGGING EAGLES BOOSTER CLUB	\$435.00
11/26/2008	48054	SMITH BARNEY	\$1,700.00
11/26/2008	48500	SOUTHERN MAID DONUT	\$170.46
11/26/2008	125187	SOUTHERN TIRE MART LLC	\$3,610.08
11/26/2008	128348	SOUTHWEST INTERNATIONAL LEASE	\$1,218.71
11/26/2008	48839	SOUTHWEST INTL TRUCKS	\$2,685.07
11/26/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$98.99
11/26/2008	103349	SPORTIME (ONLINE)	\$304.53
11/26/2008	49868	SPORTIME (SPEC ORDERS)	\$29.68
11/26/2008	129817	SPOTLIGHT FOTOS	\$150.00
11/26/2008	114027	ST MARK'S SCHOOL OF TEXAS	\$525.00
11/26/2008	129957	STACIE BLOW	\$217.00
11/26/2008	26688	STAN HICKS	\$579.42
11/26/2008	109096	STANDARD COFFEE SERVICE CO	\$253.59
11/26/2008	130978	STANDING CH 13 TR 05-43315-R	\$233.08
11/26/2008	128957	STANDING CH 13 TR 06-41682-R	\$420.00
11/26/2008	130114	STANDING CH 13 TR 07-41392-R	\$510.00
11/26/2008	128566	STANDING CH 13 TR-06-41397-R	\$261.50
11/26/2008	126276	STANDING CHAP 13 - 05-41607-R	\$585.00
11/26/2008	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
11/26/2008	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
11/26/2008	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00
11/26/2008	131616	STANDING CHAPTER 13 TRUSTEE	\$620.00
11/26/2008	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
11/26/2008	50605	STATE FARM MUTUAL AUTO INS CO	\$200.00
11/26/2008	126874	STATE FARM MUTUAL FUNDS	\$300.00
11/26/2008	110042	STERN'S CATERING COMPANY	\$1,567.00
11/26/2008	128659	STEVE LAGERLEF	\$65.00
11/26/2008	131590	STEVE LIEVSAY	\$60.00
11/26/2008	113380	STEVE OWENS	\$125.00
11/26/2008	41055	STEVE PHILLIPS	\$50.00
11/26/2008	109364	STEVEN SMITH	\$155.00
11/26/2008	48046	STEVEN SMITH	\$115.00
11/26/2008	128169	STRONG FATHERS-STRONG FAMILIES	\$1,500.00
11/26/2008	51661	SUN LIFE ASSURANCE CO	\$400.00
11/26/2008	99127	SUPER DUPER PUB	\$149.75
11/26/2008	122834	SUPREME MEDICAL FULFILLMENT	\$803.70
11/26/2008	111496	SUSAN STORZ	\$174.76
11/26/2008	52300	T ROWE PRICE	\$15,685.75
11/26/2008	131635	TAB SLAUGHTER	\$40.00
11/26/2008	14410	TAC AMERICAS INC	\$1,855.92
11/26/2008	104376	TAEA	\$135.00
11/26/2008	128486	TAMIRA GINN	\$157.00
11/26/2008	52810	TARGET (ALL LOCAL STORES)	\$948.07
11/26/2008	131367	TARPON PA	\$82.42
11/26/2008	52951	TASSP	\$102.91

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

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11/26/2008	53100	TAYLOR RENTAL CENTER	\$596.00
11/26/2008	124479	TCSD-04-01435-Y/AG-10339102	\$500.00
11/26/2008	130071	TCSDU - 366-52588-97	\$458.78
11/26/2008	53185	TEACHER CREATED MATERIALS	\$1,715.95
11/26/2008	53182	TEACHER'S DISCOVERY	\$766.59
11/26/2008	126877	TEACHERS INSUR ANNUITY ASSOC	\$1,323.83
11/26/2008	53370	TEMPLETON FUND TRUST CO	\$100.00
11/26/2008	53372	TEPSA	\$60.60
11/26/2008	131627	TERRY YOWELL	\$60.00
11/26/2008	122226	TEXAN GROUP	\$675.00
11/26/2008	1800	TEXAS AFT-PEG	\$749.59
11/26/2008	108613	TEXAS ASSN OF JOURN EDUC	\$555.00
11/26/2008	106214	TEXAS CLASSICAL ASSOC	\$20.00
11/26/2008	53600	TEXAS CLASSROOM TEACHERS ASSN	\$323.00
11/26/2008	128562	TEXAS PRIMA	\$40.00
11/26/2008	115043	TEXAS SPECIALTIES	\$112.50
11/26/2008	126585	TEXAS 2 STITCH	\$250.80
11/26/2008	119645	TG	\$343.94
11/26/2008	122657	TG	\$511.68
11/26/2008	131420	TG	\$83.42
11/26/2008	131522	TG	\$264.24
11/26/2008	131640	TG	\$379.96
11/26/2008	131843	TG	\$528.69
11/26/2008	131874	TG	\$481.15
11/26/2008	129499	TG - JENNIFER ERP - 23296600	\$606.36
11/26/2008	121281	TG - NICHOLS	\$507.96
11/26/2008	130920	TG - TAMBRALA THORN	\$484.00
11/26/2008	128327	TG - 460-02-3367	\$542.64
11/26/2008	104128	THEATRE HOUSE	\$771.90
11/26/2008	55620	THIRD PARTY SOLUTIONS LLC	\$190.63
11/26/2008	55897	THOMPSON PUBLISHING GROUP INC	\$299.00
11/26/2008	125836	THOMPSON'S QUICK PRINT INC	\$1,092.25
11/26/2008	126878	THRIVENT FINANCIAL	\$1,350.00
11/26/2008	128567	TIM KERSHAW	\$70.00
11/26/2008	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
11/26/2008	131325	TITU ANDREESCU	\$2,000.00
11/26/2008	129285	TIVA	\$28.84
11/26/2008	113577	TMEA CLINIC - CONVENTION	\$150.00
11/26/2008	128399	TMEA REGION XXV MS-JH VOCAL	\$180.00
11/26/2008	128399	TMEA REGION XXV MS-JH VOCAL	\$280.00
11/26/2008	103940	TOM GIBBONS	\$70.00
11/26/2008	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
11/26/2008	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
11/26/2008	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$753.00
11/26/2008	55976	TOM THUMB-SAFEWAY INC	\$861.68
11/26/2008	130258	TONI BISHOP	\$60.00
11/26/2008	126749	TOUCHSTONE IMAGING GARLAND	\$496.63
11/26/2008	56052	TRANE PARTS CNTR	\$58,143.75
11/26/2008	105852	TRANSAMERICA LIFE INSURANCE CO	\$2,183.00
11/26/2008	56185	TRINITY CERAMIC SUPPLY INC	\$137.91
11/26/2008	131913	TRINITY SCIENCE SOLUTIONS LLC.	\$400.00
11/26/2008	118052	TSJCL	\$21.50

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
11/26/2008	118052	TSJCL	\$41.00
11/26/2008	54850	TSTA	\$6,380.32
11/26/2008	124264	TX CHILD SUPPORT SDU	\$252.92
11/26/2008	127096	TXCSDU-199-51024-05	\$470.00
11/26/2008	103996	TY MITCHELL	\$125.00
11/26/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$159.18
11/26/2008	130036	UNITED OF OMAHA LIFE INS CO	\$300.00
11/26/2008	107064	UNITED TEACHERS ASSOC** (HOLD)	\$8,551.08
11/26/2008	56755	UNITED WAY	\$22,619.00
11/26/2008	109098	UNIV OF TEXAS AT AUSTIN	\$110.00
11/26/2008	109098	UNIV OF TEXAS AT AUSTIN	\$210.00
11/26/2008	117919	UNIV OF TX AT AUSTIN	\$996.00
11/26/2008	57155	UPSTART	\$27.74
11/26/2008	100718	USA TODAY	\$126.75
11/26/2008	126879	USAA LIFE INSURANCE CO**(HOLD)	\$9,166.66
11/26/2008	128522	USDE - NATIONAL PYMT CENTER	\$322.16
11/26/2008	131678	USDE - NATL PAYMENT CENTER	\$538.49
11/26/2008	130946	USDE - STEPHEN BOCOCK	\$44.89
11/26/2008	131419	VAN ALSTYNE PT	\$169.69
11/26/2008	126881	VAN KAMPEN INVESTMENTS	\$6,126.40
11/26/2008	57263	VANGUARD FUDICIARY TR** (HOLD)	\$44,230.33
11/26/2008	57575	W T COX SUBSCRIPTIONS	\$561.23
11/26/2008	126883	WACHOVIA SECURITIES LLC	\$2,071.42
11/26/2008	57596	WADDELL & REED INC** (HOLD)	\$500.00
11/26/2008	57895	WARD'S NATURAL SCIENCE	\$2,762.74
11/26/2008	129724	WATCH DOGS	\$87.00
11/26/2008	104999	WELLS ELEMENTARY PTA	\$44.00
11/26/2008	127030	WELLS FARGO ADVANTAGE FUNDS	\$25.00
11/26/2008	58950	WENGER CORP	\$2,508.00
11/26/2008	58998	WESTERN PAPER CO INC	\$45,670.80
11/26/2008	59020	WESTERN RESERVE LIFE	\$259.00
11/26/2008	100494	WILLIAM BRIEDWELL	\$137.50
11/26/2008	126980	WILLIAM V MACGILL & CO	\$187.00
11/26/2008	59975	WILLIAMSON MUSIC CO	\$36,271.00
11/26/2008	129967	WM E HEITKAMP-CHP 13 TRUSTEE	\$510.00
11/26/2008	112977	WORK & ACCIDENT CLINIC	\$69.80
11/26/2008	60300	WORLD BOOK INC	\$50.00
11/26/2008	60375	WYLIE ISD ATHLETIC DEPT	\$11,575.45
11/26/2008	60451	XEROX CORPORATION	\$198.00
11/26/2008	124704	YVETTE BRANTLEY	\$60.00