

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

Date	Vendor ID	Vendor Name	Check Amount
11/5/2009	131994	A J MOORE ACADEMY ARMY JROTC	\$140.00
11/5/2009	106339	ABBA ARCHITECTURAL PRODUCTS	\$513.00
11/5/2009	123951	ABLE COMMUNICATIONS	\$7,820.42
11/5/2009	340	ABLE SERVICE CO INC	\$5,165.33
11/5/2009	562	ACCENTO - THE LANGUAGE CO	\$240.00
11/5/2009	565	ACCUCUT SYSTEMS	\$248.50
11/5/2009	132167	ACCURATE MEDICAL	\$81.49
11/5/2009	116374	ACE MART RESTAURANT	\$181.70
11/5/2009	630	ACT EDUC AND WORKFORCE	\$311.00
11/5/2009	109711	ADELE PLASTERR	\$55.50
11/5/2009	120359	ADERO PROMOTIONS	\$867.70
11/5/2009	133176	ADRIAN VALDERRAMA	\$170.00
11/5/2009	120434	ADVANCED CHIRO NUR CENTER	\$416.40
11/5/2009	763	ADVANTAGE TRAILER INC	\$690.00
11/5/2009	127273	ADVANTAGE WATER SYSTEMS	\$160.00
11/5/2009	133248	AHI OF DALLAS	\$529.76
11/5/2009	131727	ALEX SWAIM	\$150.00
11/5/2009	129840	ALEXIS ZENDEJAS	\$387.75
11/5/2009	124988	ALL SAINTS CAMP	\$40.00
11/5/2009	103840	ALLEN HS HOOPSTER BOOSTER CLUB	\$150.00
11/5/2009	1190	ALLEN ISD ATHLETIC DEPT	\$3,000.00
11/5/2009	1270	ALLIED PLASTIC SUPPLY INC	\$49.00
11/5/2009	130132	ALLISON HOLLER	\$50.00
11/5/2009	110717	ALLYSON LIVENGOOD	\$34.00
11/5/2009	131882	ALMA PULE	\$162.15
11/5/2009	1314	ALPHAGRAPHICS	\$97.43
11/5/2009	126411	AM TECHNOLOGIES	\$5,500.00
11/5/2009	133118	AMANDA WHITTINGTON	\$150.00
11/5/2009	99437	AMERICAN CLASSIC	\$6,976.75
11/5/2009	1780	AMERICAN EXPRESS	\$13,749.13
11/5/2009	106291	ANA FLORES	\$160.00
11/5/2009	131516	ANDRE DANGERFIELD	\$70.46
11/5/2009	115507	ANDY DUCKWORTH	\$150.00
11/5/2009	111375	ANN RAIDT	\$358.90
11/5/2009	133234	ANN WILBURN	\$108.80
11/5/2009	130540	ANTHONY NEWBY	\$70.40
11/5/2009	100961	APCON	\$2,460.00
11/5/2009	3454	APPLE COMPUTER INC	\$1,897.95
11/5/2009	3451	APPLETREE FLOWERS & GIFTS	\$422.45
11/5/2009	130795	APPLIANCE PARTS DEPOT	\$86.93
11/5/2009	133010	ARCHWAY SCM LLC	\$11,635.21
11/5/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$45,049.50
11/5/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$129,156.00
11/5/2009	133070	ART ADKINS	\$35.00
11/5/2009	3650	ARTA TRAVEL	\$2,734.71
11/5/2009	3678	ARTISTIC TEXTILE	\$586.75
11/5/2009	100250	ASSOCIATED ARTHOSCOPY	\$4,028.48
11/5/2009	132975	ASSOCIATED HAND & PLASTIC SURG	\$189.43
11/5/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$1,577.27
11/5/2009	3750	ASSOCIATED PHY THERAPY	\$1,480.47
11/5/2009	324	AT&T INTERNET ACCESS	\$1,840.63
11/5/2009	32400	ATMOS ENERGY	\$30,441.21
11/5/2009	104213	ATP SYSTEMS	\$760.00

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11/5/2009	133059	AUDRA RILEY	\$123.48
11/5/2009	4210	AUTO GLASS CENTER	\$260.35
11/5/2009	125260	AVID CENTER	\$6,038.60
11/5/2009	112518	B & H PHOTO VIDEO	\$2,551.85
11/5/2009	133273	B DELAGRAMMATICAS & L KELLY	\$10,000.00
11/5/2009	626	BAER MAX ACKERMAN MD	\$575.00
11/5/2009	103122	BAKER DISTRIBUTING CO	\$201.13
11/5/2009	4928	BALLOONS TO YOU	\$2,700.00
11/5/2009	4932	BANDMANS CO	\$2,587.10
11/5/2009	112295	BANK OF AMERICA (CORP ACCT)	\$1,062.07
11/5/2009	105081	BARBARA HARDY	\$165.55
11/5/2009	5025	BARNES & NOBLE INC	\$218.88
11/5/2009	5026	BARNES & NOBLE INC	\$625.78
11/5/2009	5200	BARSCO	\$68.64
11/5/2009	111310	BATTERIES PLUS	\$175.76
11/5/2009	125777	BATTS AVL	\$2,929.20
11/5/2009	117720	BECK GROUP	\$156,449.21
11/5/2009	131594	BENJAMIN PIPER	\$63.80
11/5/2009	133225	BEST WIRE & CABLE	\$846.00
11/5/2009	133146	BETH BOHANNON	\$278.00
11/5/2009	131769	BIG D LUMBER COMPANY	\$155.95
11/5/2009	129344	BILL KILLGORE	\$60.50
11/5/2009	117448	BINSWANGER GLASS OF PLANO	\$344.29
11/5/2009	18100	BLICK ART MATERIALS	\$1,385.00
11/5/2009	6800	BLUE BELL CREAMERIES L P	\$864.60
11/5/2009	124870	BOB LABOUNTY	\$50.00
11/5/2009	119879	BOB TOMES FORD	\$293.74
11/5/2009	113399	BOBBY HOLDEN	\$45.00
11/5/2009	133196	BONNIE WHETSON	\$150.00
11/5/2009	7400	BORDEN	\$38,246.05
11/5/2009	131465	BPI TEMPORARIES	\$4,055.04
11/5/2009	127983	BRAD SHANKLIN	\$68.50
11/5/2009	133271	BRANDON LEONARD	\$196.25
11/5/2009	133235	BRANDON WARDLAW	\$150.00
11/5/2009	129982	BRENT PFIEFFER	\$150.00
11/5/2009	111706	BRIAN CELICO OD	\$225.00
11/5/2009	123386	BRIAN MERRILL	\$200.00
11/5/2009	126428	BRIAN SEAY	\$207.80
11/5/2009	131307	BRITTNEY MCGEE	\$72.60
11/5/2009	8201	BROOK MAYS MUSIC	\$624.95
11/5/2009	44038	BRUCE RICHARDSON	\$317.00
11/5/2009	130086	BRYAN JOHNSON	\$75.00
11/5/2009	14727	BUDDY CORNSTUBBLE	\$155.00
11/5/2009	129898	BUNNY WILSON	\$409.20
11/5/2009	131063	BUS PROS	\$304.68
11/5/2009	130150	BUY BUTTON PARTS.COM	\$633.52
11/5/2009	9538	C & W ELECTRIC	\$19,250.52
11/5/2009	131451	CAFE AMORE	\$350.00
11/5/2009	133055	CAITLIN DOWD	\$125.40
11/5/2009	131581	CALEB WHITE	\$150.00
11/5/2009	114441	CALLIER CNTR COMM DISORDERS	\$4,083.33
11/5/2009	116272	CAMILLA SMITH	\$37.00
11/5/2009	121577	CARENOW CORPORATE	\$5,385.90

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Date	Vendor ID	Vendor Name	Check Amount
11/5/2009	32690	CAROLE LYONS	\$60.00
11/5/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$27.67
11/5/2009	33649	CAROLINA MARRERO	\$25.00
11/5/2009	115150	CARRIER NORTH TEXAS & OKLA	\$43,321.50
11/5/2009	133056	CEDRIC COFER	\$167.43
11/5/2009	130079	CENGAGE LEARNING	\$141.91
11/5/2009	119139	CENTER FOR APPLIED LINGUISTICS	\$120.00
11/5/2009	125698	CENTER FOR CIVIC EDUCATON	\$218.40
11/5/2009	132691	CHARLES MARTINEZ	\$50.00
11/5/2009	132230	CHARU PATEL	\$197.40
11/5/2009	99776	CHERYL POTTS	\$56.00
11/5/2009	100827	CHRIS BROWN (OFFICIAL)	\$84.35
11/5/2009	122065	CHRIS FERIS	\$100.00
11/5/2009	133072	CHRIS FINSETH	\$202.40
11/5/2009	110045	CHRIS WILLIAMS	\$118.25
11/5/2009	114002	CICI'S ENTERPRISES INC	\$65.84
11/5/2009	106820	CITY OF ALLEN UTILITIES	\$631.44
11/5/2009	16667	CITY OF DALLAS	\$7,596.09
11/5/2009	106764	CITY OF PLANO	\$61,820.16
11/5/2009	117187	CITY OF PLANO	\$1,205.75
11/5/2009	40500	CITY OF PLANO UTILITIES	\$5,597.49
11/5/2009	132169	CITY OF RICHARDSON	\$1,725.39
11/5/2009	131141	CLASSROOM FURNITURE DIRECT	\$357.26
11/5/2009	117540	CO SERV	\$389.13
11/5/2009	13477	COLLEGE BOARD SWRO	\$500.00
11/5/2009	127300	COLLEYVILLE HERITAGE GIRLS BB	\$200.00
11/5/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$47,850.00
11/5/2009	101685	COLLIN COUNTY COMMUNITY COLL	\$210.00
11/5/2009	128349	COMPETITIVE EDGE	\$816.17
11/5/2009	109478	COMPREHENSIVE PAIN MANAGEMENT.	\$197.94
11/5/2009	102958	COMTEX COMMUNICATIONS	\$280.75
11/5/2009	131621	CONSTANCE HARTSOCK	\$150.00
11/5/2009	14399	CONTINENTAL MATHEMATICS	\$70.00
11/5/2009	14430	COOKIES BY DESIGN	\$520.50
11/5/2009	122959	CORY FEY	\$150.00
11/5/2009	132929	COWBOY CHICKEN	\$1,281.20
11/5/2009	123614	CRADDOCK LUMBER CO	\$1,074.50
11/5/2009	116407	CRISTAL ROLLINS	\$300.00
11/5/2009	106727	CROWN TROPHY	\$1,109.00
11/5/2009	31252	CYNTHIA LEE	\$238.80
11/5/2009	59648	CYNTHIA WILLIAMS	\$352.55
11/5/2009	121882	DAC MEDICAL INC	\$975.00
11/5/2009	103254	DALLAS CARDIOLOGY ASSOC	\$11.95
11/5/2009	16800	DALLAS MORNING NEWS (ADS)	\$850.08
11/5/2009	115119	DALLAS SPINAL REHAB	\$702.32
11/5/2009	133249	DANIELLE MAXEY	\$726.64
11/5/2009	124521	DARREN SMITH	\$41.00
11/5/2009	123471	DATAMATION	\$120.90
11/5/2009	131596	DEBBIE PEREZ	\$62.15
11/5/2009	111588	DEBORAH JOHNSTON	\$110.00
11/5/2009	103097	DECA IMAGES	\$336.00
11/5/2009	100510	DELL MARKETING LP	\$14,138.31
11/5/2009	17400	DEMCO INC	\$400.79

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11/5/2009	108544	DENISE GILLESPIE	\$151.92
11/5/2009	105359	DENISE GUILBERT	\$60.00
11/5/2009	103836	DENTON GUYER BOOSTER CLUBS	\$150.00
11/5/2009	130937	DG'S PIZZA INC	\$2,778.11
11/5/2009	128492	DIANA TRENT	\$73.20
11/5/2009	123158	DIGITAL SECURITY SOLUTIONS	\$7,930.00
11/5/2009	133136	DILLON ZWICK	\$150.00
11/5/2009	109490	DISTRICT V FFA	\$120.00
11/5/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$395.88
11/5/2009	123437	DONALD STANLEY	\$100.00
11/5/2009	124015	DONNA MORELAND	\$102.85
11/5/2009	56158	DOUG TRENT	\$34.13
11/5/2009	133064	DOUGLASS DISTRIBUTING	\$32,414.49
11/5/2009	132315	DR PEPPER	\$801.00
11/5/2009	18775	DR PEPPER BOTTLING CO	\$462.40
11/5/2009	122650	DR SOLOMAN CHAIM	\$210.35
11/5/2009	18725	DRAMATIC PUBLISHING CO	\$185.86
11/5/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$71,310.12
11/5/2009	108729	EAS - EDUCAIDE SOFTWARE	\$5,384.50
11/5/2009	18968	ECI VIDEO	\$797.20
11/5/2009	19173	ECOLAB INC	\$1,379.80
11/5/2009	19400	EDUCATION SERV CNTR- REGION 10	\$20.00
11/5/2009	19400	EDUCATION SERV CNTR- REGION 10	\$75.00
11/5/2009	19400	EDUCATION SERV CNTR- REGION 10	\$120.00
11/5/2009	19400	EDUCATION SERV CNTR- REGION 10	\$525.00
11/5/2009	129876	EDUCATIONAL BRIDGE LLC	\$15.00
11/5/2009	19646	EDUCATIONAL DIRECTORIES INC	\$104.00
11/5/2009	19838	EDUCATIONAL PRODUCTS INC	\$165.24
11/5/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$561.54
11/5/2009	129163	EMPOWERING WRITERS LLC	\$981.50
11/5/2009	95054	ENTERTAINMENT PUBLICATIONS INC	\$1,200.00
11/5/2009	95054	ENTERTAINMENT PUBLICATIONS INC	\$1,470.00
11/5/2009	126101	ENVISION IMAGING OF ALLEN	\$1,003.04
11/5/2009	133250	ERIC CRANE	\$90.00
11/5/2009	20880	ESTES INC	\$27.60
11/5/2009	20231	ETA - CUISENAIRE	\$2,799.07
11/5/2009	4980	F ALAN BARBER MD	\$101.49
11/5/2009	21256	FAIRWAY SUPPLY	\$240.00
11/5/2009	21450	FEDERAL EXPRESS CORP	\$327.54
11/5/2009	22053	FLAGHOUSE	\$159.33
11/5/2009	22070	FLOYETTE ORIGINALS INC	\$13.30
11/5/2009	133102	FORREST MCMILLAN	\$40.00
11/5/2009	132174	FORREST WILKINSON	\$150.00
11/5/2009	109109	FRISCO ISD ATHLETIC DEPT	\$150.00
11/5/2009	22855	FROG PUBLICATIONS	\$373.78
11/5/2009	125886	FRULLATI CAFE & BAKERY	\$184.95
11/5/2009	108022	GALLION WINDOW SPECIALTIES	\$304.00
11/5/2009	100278	GANDY INK SCREEN PRINTING	\$9,959.15
11/5/2009	107619	GARLAND ISD ATHLETICS	\$150.00
11/5/2009	131236	GARRATT-CALLAHAN CO	\$8,883.88
11/5/2009	108948	GARY NEWKIRK	\$38.80
11/5/2009	111507	GARY TOLLE	\$132.01
11/5/2009	127410	GCA SERVICES GROUP	\$839,890.03

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Date	Vendor ID	Vendor Name	Check Amount
11/5/2009	23250	GENERAL BINDING CORP	\$340.00
11/5/2009	23582	GENERAL SOUND CO	\$1,150.00
11/5/2009	126777	GENEVA MEDICAL MANAGEMENT	\$350.00
11/5/2009	133075	GENEVIEVE WILLIAMS	\$118.25
11/5/2009	24334	GIBSON TRIM	\$8,845.00
11/5/2009	25002	GOPHER SPORTS	\$2,053.71
11/5/2009	57580	GRAINGER	\$3,983.69
11/5/2009	103801	GRAPEVINE HIGH SCH CLASSIC	\$160.00
11/5/2009	109721	GREATER LEWISVILLE THERAPY CTR	\$307.22
11/5/2009	131820	GREEN EYED MONSTER	\$1,524.00
11/5/2009	25460	GREENLEAF WHOLESALE FLORIST	\$217.62
11/5/2009	131106	GREG COUCH	\$40.00
11/5/2009	133191	GREGORITA LOPEZ	\$773.00
11/5/2009	127162	GREGORY LAMAR	\$129.31
11/5/2009	106004	GT CONSTRUCTION CO	\$4,072.60
11/5/2009	113446	H COM INTERNATIONAL INC	\$200.00
11/5/2009	125496	HABITAT FOR HUMANITY INTNL	\$100.00
11/5/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$171.00
11/5/2009	25889	HANCOCK FABRICS	\$442.10
11/5/2009	122936	HANK GREENIDGE	\$25.00
11/5/2009	129826	HARRY RUSSELL	\$27.24
11/5/2009	110218	HEARING SYSTEMS INC	\$55.00
11/5/2009	131096	HEATHER BRAUN	\$91.92
11/5/2009	99529	HEINEMANN	\$316.79
11/5/2009	60647	HERITAGE FARMSTEAD	\$315.00
11/5/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$817.15
11/5/2009	109582	HEXCO INC	\$203.75
11/5/2009	26900	HIGHSMITH CO INC	\$1,319.11
11/5/2009	27100	HOBART CORP	\$39.72
11/5/2009	99048	HOSA INC	\$1,160.00
11/5/2009	99048	HOSA INC	\$3,820.00
11/5/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$24,368.85
11/5/2009	101605	HOUGHTON MIFFLIN HARCOURT	\$1,590.75
11/5/2009	107606	HTE DANCE & SPIRIT GROUP INC	\$10,750.00
11/5/2009	132949	IDEA PAINT	\$16,199.10
11/5/2009	113328	IKON FINANCIAL SERVICES	\$220.00
11/5/2009	129909	IMO	\$1,426.24
11/5/2009	102178	IN BLOOM	\$51.90
11/5/2009	115594	INDEPENDENT HARDWARE INC	\$218.96
11/5/2009	28369	INLAND TRUCK PARTS CO INC	\$1,218.10
11/5/2009	106262	INTERNATIONAL FDN EMPL BENEFIT	\$295.00
11/5/2009	108665	J A SEXAUER INC	\$1,140.59
11/5/2009	39870	J W PEPPER & SON INC	\$438.95
11/5/2009	127107	JAMES BROWN	\$40.00
11/5/2009	126714	JAMES LANOUX	\$150.00
11/5/2009	114289	JAMES MICHALAK	\$59.95
11/5/2009	122635	JAMES SHARP JR	\$33.85
11/5/2009	119357	JAMES WATSON	\$628.10
11/5/2009	121621	JANA HANCOCK	\$330.50
11/5/2009	22150	JANE FORE	\$60.00
11/5/2009	130879	JASON KNIGHT	\$79.25
11/5/2009	32881	JASON'S DELI	\$361.62
11/5/2009	102181	JASON'S DELI	\$514.94

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Date	Vendor ID	Vendor Name	Check Amount
11/5/2009	131952	JATO ATHLETICS	\$300.00
11/5/2009	129877	JEFF BLACK	\$360.80
11/5/2009	132256	JENNIFER QUONG	\$162.25
11/5/2009	133252	JENNIFER WATERS** (HOLD)	\$79.75
11/5/2009	104648	JEREMY ELLIS	\$45.00
11/5/2009	130690	JEREMY SHEPHERD	\$150.00
11/5/2009	104040	JESUIT CROSS COUNTRY	\$150.00
11/5/2009	105751	JESUIT PREP - ATHLETIC DEPT	\$9,697.00
11/5/2009	125359	JIMMIE BOYD	\$35.00
11/5/2009	130853	JIMMY CAMPBELL	\$512.74
11/5/2009	122310	JL SYSTEMS	\$714.98
11/5/2009	133192	JNL L L C	\$29.00
11/5/2009	128494	JOHN CORPUZ	\$84.35
11/5/2009	104355	JOHN M CRATES MD	\$51.82
11/5/2009	39858	JOHN PENN	\$155.00
11/5/2009	100295	JOHN RAWLEY	\$570.00
11/5/2009	133065	JOHNNA MEADOWS	\$125.40
11/5/2009	29847	JOHNSON CONTROLS	\$14,598.00
11/5/2009	110555	JOHNSON PLASTICS	\$2,293.23
11/5/2009	132159	JORDAN JOHNSON	\$118.63
11/5/2009	131758	JORDAN NORWOOD	\$150.00
11/5/2009	131647	JOSEPH STANLEY	\$155.00
11/5/2009	29938	JOSTENS	\$5,021.84
11/5/2009	129757	JUAN LUIS ZAMORA MD PA	\$269.06
11/5/2009	133226	JULIA MYERS** (HOLD)	\$6,114.40
11/5/2009	133217	JULIE BOYD	\$553.06
11/5/2009	130124	JULIE ZOUTENDAM	\$360.25
11/5/2009	120014	JUSTIN PIERCE	\$235.00
11/5/2009	132991	KANDACE MADISE	\$204.00
11/5/2009	34044	KAREN MCDONALD (PETTY CASH)	\$85.13
11/5/2009	119769	KARLA PERSELS	\$482.35
11/5/2009	125547	KATHRYN PICKLE	\$525.00
11/5/2009	29959	KATHY BURKES MARIONETTES	\$8,000.00
11/5/2009	117431	KATHY WITCHER	\$201.30
11/5/2009	125319	KAYE JONES CONSULTING	\$500.00
11/5/2009	117100	KEITH HICKS	\$35.00
11/5/2009	101360	KENDALL-HUNT PUBLISHING CO	\$164.79
11/5/2009	113257	KENNETH DAUBER MD	\$1,253.98
11/5/2009	131943	KNOW THEATRE OF CINCINNATI	\$995.00
11/5/2009	120533	KWIK KAR	\$501.87
11/5/2009	133262	KYLE BARLOW	\$40.00
11/5/2009	100201	L D BELL HIGH SCHOOL	\$493.00
11/5/2009	30930	LABATT	\$157,915.00
11/5/2009	129905	LABATT	\$5,842.14
11/5/2009	31020	LAKESHORE LEARNING MATERIALS	\$1,721.93
11/5/2009	103858	LAMAR HIGH SCHOOL ATHLETICS	\$150.00
11/5/2009	128849	LARA BARTHOLOMEW	\$150.00
11/5/2009	130481	LATANYA MARTIN	\$63.80
11/5/2009	124583	LEE SMITH	\$235.00
11/5/2009	31258	LEGO EDUCATION	\$721.77
11/5/2009	59488	LESLIE WILBANKS	\$82.70
11/5/2009	113370	LETICIA MORELAND LMSW-ACP	\$2,025.00
11/5/2009	103272	LEWISVILLE ISD ATHLETIC DEPT	\$150.00

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11/5/2009	133199	LINDSAY BERNSEN	\$150.00
11/5/2009	132972	LINDSAY BROWN	\$412.50
11/5/2009	109959	LINDSEY ESTILL	\$100.00
11/5/2009	123464	LINED RIGHT ATH FIELD MARKNG	\$739.00
11/5/2009	107278	LISA WELLBORN	\$210.00
11/5/2009	32345	LONE STAR COMMUNICATIONS INC	\$2,530.00
11/5/2009	115398	LONE STAR NFL DISTRICT	\$100.00
11/5/2009	110428	LONG'S ELECTRONICS	\$645.00
11/5/2009	32423	LONGHORN INC	\$95.71
11/5/2009	112893	LORI CAMPBELL (OFFICIAL)	\$95.95
11/5/2009	99288	LOVE & LOGIC INSTITUTE	\$396.00
11/5/2009	32157	LOWE'S COMPANIES INC	\$1,013.84
11/5/2009	109744	LOWE'S COMPANIES INC	\$171.42
11/5/2009	32568	LUCKS MUSIC CO	\$1,057.53
11/5/2009	32770	M AND A TECHNOLOGY INC	\$32,795.00
11/5/2009	40400	MAIN AUTO PARTS	\$801.88
11/5/2009	118166	MAIN EVENT	\$2,820.00
11/5/2009	99657	MANDE YOUNG	\$300.00
11/5/2009	127018	MANER FIRE EQUIPMENT INC	\$93.50
11/5/2009	15659	MARCIA CROUCH	\$78.65
11/5/2009	102446	MARCO PRODUCTS	\$131.73
11/5/2009	110344	MARILYN HINTON	\$54.88
11/5/2009	110326	MARK BOWDEN	\$34.68
11/5/2009	30780	MARK KRONE	\$85.50
11/5/2009	104545	MARK LUCKE	\$250.00
11/5/2009	132959	MARTHA CORDELL	\$750.00
11/5/2009	126540	MARY ALAMEDDIN	\$287.10
11/5/2009	4983	MARY ANN BARGMANN	\$525.00
11/5/2009	100869	MARY BETH KING	\$299.89
11/5/2009	133267	MASOOM RANA** (HOLD)	\$270.06
11/5/2009	34025	MASTER TEACHER INC	\$118.55
11/5/2009	133108	MATH PERSPECTIVES TCHR DEV CTR	\$22,500.00
11/5/2009	114130	MATRIX REHABILITATION-TEX INC.	\$1,183.20
11/5/2009	42641	MAVERICK JACKETS	\$2,038.30
11/5/2009	129226	MAXIM HEALTHCARE SERVICES	\$2,400.00
11/5/2009	133140	MAYRA ANDALUZ	\$336.46
11/5/2009	124601	MCALISTER'S DELI-SPRC RES	\$1,313.75
11/5/2009	34152	MCGRAW HILL CO	\$5,803.26
11/5/2009	103434	MCKINNEY ISD ATHLETIC DEPT	\$11,289.50
11/5/2009	125921	MEADOWS ELEMENTARY PTA	\$375.00
11/5/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$96.42
11/5/2009	132762	MERION PUBLICATIONS INC	\$279.00
11/5/2009	35132	METRO FLEET COLLISION REPAIR	\$6,868.95
11/5/2009	131801	MGP FUNDRAISING	\$5,173.00
11/5/2009	115251	MHS (MULTI HEALTH SYSTEMS)**	\$121.00
11/5/2009	124232	MICHAEL TABA MD	\$86.49
11/5/2009	132776	MIDSTATE PUBLISHING** (HOLD)	\$1,351.24
11/5/2009	101472	MIDWEST BIOSERVICE CO LLC	\$2,117.75
11/5/2009	6550	MIKE BILGERE	\$75.00
11/5/2009	72121	MINDWARE	\$240.35
11/5/2009	129246	MODEL ME KIDS	\$68.85
11/5/2009	128293	MONSTER INC	\$770.00
11/5/2009	35939	MOORE MEDICAL CORP	\$2,297.39

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

Date	Vendor ID	Vendor Name	Check Amount
11/5/2009	119423	MORGEN WALKER	\$125.57
11/5/2009	36190	MORRISON SUPPLY CO	\$159.36
11/5/2009	102839	NACAC	\$90.00
11/5/2009	102839	NACAC	\$160.00
11/5/2009	102839	NACAC	\$235.00
11/5/2009	130011	NANCY HOLDEN	\$35.00
11/5/2009	104655	NANCY LEWIS	\$102.52
11/5/2009	133018	NATHAN LYNCHAREL	\$40.00
11/5/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$21,339.78
11/5/2009	99590	NATIONAL HOSA	\$1,200.00
11/5/2009	37361	NATIONAL MIDDLE SCHOOL ASSOC	\$1,525.00
11/5/2009	132356	NATIONAL WHOLESALE SUPPLY	\$772.96
11/5/2009	113038	NCS PEARSON INC	\$89.00
11/5/2009	101216	NCTE	\$84.00
11/5/2009	37865	NEOPOST LEASING INC	\$263.76
11/5/2009	104705	NEWBART PRODUCTS INC	\$180.00
11/5/2009	128702	NICHOLE WALKER	\$208.65
11/5/2009	130178	NICOLE WILLINGER	\$411.10
11/5/2009	103203	NORTH TEXAS ORIENTEERING ASSOC	\$407.00
11/5/2009	130669	NOVAMED SURGERY CTR OF DALLAS.	\$503.50
11/5/2009	120859	NRC NATIONAL RESOURCE	\$300.00
11/5/2009	131980	NTMOA	\$105.00
11/5/2009	112569	O'REILLY AUTO PARTS	\$2,000.92
11/5/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$142.60
11/5/2009	38402	OCE USA INC	\$383.53
11/5/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$27,184.45
11/5/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$41.93
11/5/2009	111490	OFFICE MAKERS PLUS	\$12,405.00
11/5/2009	112844	OMAHA STANDARD DIST	\$4,369.00
11/5/2009	118367	ONCOR ELECTRIC DEL CO	\$15,584.56
11/5/2009	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
11/5/2009	132480	ORENDA SPIKES	\$150.00
11/5/2009	38985	ORIENTAL TRADING CO	\$521.29
11/5/2009	132124	PAGE BOILER WORKS INC	\$480.25
11/5/2009	22476	PAM FOX	\$63.25
11/5/2009	106558	PARADISE FRUITS & VEG	\$6,234.78
11/5/2009	39552	PASCO BROKERAGE INC	\$825.12
11/5/2009	105222	PASF OF TEXAS	\$121.00
11/5/2009	132890	PC MALL GOV INC	\$498.03
11/5/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$465.04
11/5/2009	108654	PEARSON AGS GLOBE	\$4,803.71
11/5/2009	120303	PEARSON EDUCATION	\$283.18
11/5/2009	131586	PEDRO DIAZ	\$40.00
11/5/2009	39840	PENDERS MUSIC CO	\$1,611.98
11/5/2009	40000	PERFECTION LEARNING CORP	\$361.93
11/5/2009	40008	PERIPOLE BERGERAULT INC	\$76.85
11/5/2009	109659	PHONAK HEARING SYSTEMS	\$713.98
11/5/2009	115064	PHYLLIS STOUP	\$250.00
11/5/2009	133240	PHYLLIS TUCKER	\$150.00
11/5/2009	108236	PIPER WEATHERFORD CO	\$236.69
11/5/2009	40855	PLANO FLORIST	\$55.00
11/5/2009	41420	PLANO PAINT CENTER	\$4,601.35
11/5/2009	116822	PLASTIC AND COSMETIC SURGERY	\$13.95

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
11/5/2009	99217	POSITIVE PROMOTIONS	\$481.88
11/5/2009	70010	POSTMASTER	\$185.00
11/5/2009	42100	PRECISION BUSINESS MACHINES	\$1,739.22
11/5/2009	42350	PREMIER AGENDAS	\$50.05
11/5/2009	117645	PRI-SMMPP	\$58.39
11/5/2009	115197	PRIMACARE MEDICAL CENTER	\$130.51
11/5/2009	104661	PRIMARY CONCEPTS	\$58.02
11/5/2009	126663	PRISCILLA RAU	\$20.00
11/5/2009	42639	PRO ED INC	\$77.00
11/5/2009	130817	PROFORMANCE SYSTEMS	\$1,727.40
11/5/2009	13125	PROSTAR	\$1,410.90
11/5/2009	102842	PSYCHOLOGICAL ASSESS RESOURCES	\$128.70
11/5/2009	108043	PYRAMID SCHOOL PRODUCTS	\$241.20
11/5/2009	42865	QEP INC	\$5,070.69
11/5/2009	42856	QUALITY AUDIO VISUAL INC	\$1,183.25
11/5/2009	71597	QUALITY PRODUCTS INC	\$66.39
11/5/2009	42868	QUESTCARE MEDICAL SERVICES	\$210.30
11/5/2009	129191	RACHEL DODSON	\$400.00
11/5/2009	133231	RACHEL MANNING	\$64.90
11/5/2009	56294	RANDAL L TROOP MD	\$393.44
11/5/2009	125444	RANDALL HICKMAN D V M	\$205.50
11/5/2009	129991	RANDY OWENS	\$900.00
11/5/2009	110952	RAYLENE ELDRIDGE	\$99.00
11/5/2009	108257	RBC MUSIC CO INC	\$96.91
11/5/2009	99649	REALLY GOOD STUFF INC	\$109.57
11/5/2009	105894	REGION XII	\$210.00
11/5/2009	130257	REGION 25 BAND	\$310.00
11/5/2009	761	RENAISSANCE LEARNING INC	\$98.67
11/5/2009	131423	RENEE CAMPBELL	\$100.65
11/5/2009	99184	RESEARCH PRESS INC	\$55.95
11/5/2009	107201	RHD MEMORIAL MEDICAL CENTER	\$466.68
11/5/2009	126894	RHONDA SMITH	\$82.40
11/5/2009	43700	RHYTHM BAND INSTRUMENTS	\$622.53
11/5/2009	107829	RICHARD COLODNEY	\$60.00
11/5/2009	128497	RICHARD LACKEY	\$241.46
11/5/2009	109530	RICHARDSON HIGH SCHOOL	\$200.00
11/5/2009	125372	RICHLAND H S ATHLETIC	\$300.00
11/5/2009	102500	RLK ENGINEERING	\$5,700.00
11/5/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$33.25
11/5/2009	131696	ROBERT BARNETT	\$60.00
11/5/2009	133067	ROBERT DEMPSEY	\$242.56
11/5/2009	131688	ROBERT ROMANO	\$40.00
11/5/2009	104157	RODENBAUGH'S	\$118.95
11/5/2009	132233	RODENT PRO	\$324.35
11/5/2009	118597	ROOMS TO GO	\$217.99
11/5/2009	121529	RORY ALLEN DO	\$130.51
11/5/2009	133033	ROSALYN MARTIN	\$142.72
11/5/2009	126561	ROSE FOOD SERVICE	\$936.00
11/5/2009	101281	ROXANNE BURLESON	\$142.00
11/5/2009	31050	ROY LAMB	\$300.00
11/5/2009	109856	ROY NELSON	\$269.00
11/5/2009	128717	ROYSE CITY HIGH SCHOOL	\$100.00
11/5/2009	124529	RUSSELL CRAIG	\$86.00

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
11/5/2009	130310	RUTH ANN RITCHIE	\$75.00
11/5/2009	131131	R2 HINGE LLC	\$898.10
11/5/2009	133246	SAI BALASUBRANANIAN	\$150.00
11/5/2009	45310	SALA PRINTING	\$233.75
11/5/2009	45334	SAM'S CLUB (6255)	\$392.56
11/5/2009	103018	SAM'S CLUB (8299)	\$2,511.98
11/5/2009	121754	SAMUEL FRENCH INC	\$225.00
11/5/2009	128127	SARA LEE BAKERY GROUP	\$6,365.67
11/5/2009	119772	SARAH QUINTANILLA	\$378.95
11/5/2009	133107	SAS SECURITY ALARM SERVICE	\$1,260.00
11/5/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$3,540.54
11/5/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$4.49
11/5/2009	45601	SCANTRON CORP	\$69.06
11/5/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$2,603.34
11/5/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$3,675.61
11/5/2009	45800	SCHOLASTIC INC	\$1,000.62
11/5/2009	45850	SCHOLASTIC INC	\$103.40
11/5/2009	101332	SCHOOL HEALTH CORP	\$65.45
11/5/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$175.78
11/5/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$710.26
11/5/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$81.00
11/5/2009	131124	SELECT PHYSICAL THERAPY HOLDIN	\$105.68
11/5/2009	128886	SHALLEY BOLES	\$597.50
11/5/2009	102769	SHEELA DANIELS	\$416.45
11/5/2009	111841	SHIRLEY LATHAM	\$200.00
11/5/2009	131589	SHONDA TELFOR	\$71.23
11/5/2009	116108	SIGNATURE TOWING INC	\$372.75
11/5/2009	129576	SIMPLE TRUTHS LLC	\$34.28
11/5/2009	25556	SIMPLEX GRINNELL LP	\$1,113.00
11/5/2009	104576	SIMPLICITY PATTERN CO	\$48.00
11/5/2009	105041	SIXTH FLOOR MUSEUM	\$386.00
11/5/2009	132190	SIYAO CHEN	\$125.00
11/5/2009	132510	SMOKE AND FIRE CO	\$10.50
11/5/2009	128034	SOFTCHOICE CORP	\$490.00
11/5/2009	127538	SONDRA ZIMMERMAN	\$86.00
11/5/2009	48500	SOUTHERN MAID DONUT	\$179.31
11/5/2009	125187	SOUTHERN TIRE MART LLC	\$219.60
11/5/2009	109552	SOUTHLAKE CARROLL HS SPEECH	\$30.00
11/5/2009	128348	SOUTHWEST INTERNATIONAL LEASE	\$2,087.78
11/5/2009	48839	SOUTHWEST INTL TRUCKS	\$12,146.59
11/5/2009	49559	SPAETH MACHINE SHOP INC	\$1,647.15
11/5/2009	49647	SPEC BUILDING MATERIALS	\$945.35
11/5/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$370.73
11/5/2009	124754	ST ANDREW UNTD METHODIST CHUR	\$500.00
11/5/2009	103878	ST MARKS SCHOOL OF DALLAS	\$50.00
11/5/2009	103878	ST MARKS SCHOOL OF DALLAS	\$120.00
11/5/2009	59660	STACY WILLIAMS	\$261.03
11/5/2009	124150	STAN ENTREKIN	\$127.60
11/5/2009	102977	STEFANIE RAMOS (PETTY CASH)	\$103.05
11/5/2009	107871	STENOGRAPH LLC	\$1,110.00
11/5/2009	128485	STEPHEN BOEDING	\$64.90
11/5/2009	133045	STEPHEN HORN	\$133.10
11/5/2009	110042	STERN'S CATERING COMPANY	\$291.25

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
11/5/2009	103937	STEVE AGUILAR	\$50.00
11/5/2009	128659	STEVE LAGERLEF	\$55.00
11/5/2009	133091	STEVE ROBERS	\$124.85
11/5/2009	48046	STEVEN S SMITH	\$235.00
11/5/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$1,269.25
11/5/2009	123032	STURM WELDING INC	\$30.00
11/5/2009	99127	SUPER DUPER PUB	\$650.70
11/5/2009	126632	SUSAN HANLON	\$75.00
11/5/2009	27985	SUSAN HUNTER	\$77.00
11/5/2009	130024	SUSAN NELLES	\$20.00
11/5/2009	123143	T MOBILE	\$30.40
11/5/2009	14410	TAC AMERICAS INC - USE 133195	\$887.50
11/5/2009	104376	TAEA	\$45.00
11/5/2009	128486	TAMIRA GINN	\$38.25
11/5/2009	133038	TARA HOBBS	\$412.50
11/5/2009	52810	TARGET (ALL LOCAL STORES)	\$824.33
11/5/2009	107498	TASBO	\$125.00
11/5/2009	53100	TAYLOR RENTAL CENTER	\$2,341.25
11/5/2009	108302	TEAM GO FIGURE INC	\$1,418.00
11/5/2009	116356	TEAMLIN	\$900.00
11/5/2009	129774	TECH DEPOT	\$87.99
11/5/2009	129774	TECH DEPOT	\$263.99
11/5/2009	53358	TEMPERATURE CONTROLS DALLAS	\$804.42
11/5/2009	128544	TERRENCE COLSTON	\$112.70
11/5/2009	22930	TERRY FRY	\$79.95
11/5/2009	186	TEX-AIR FILTERS	\$65.52
11/5/2009	133099	TEXAS AGRILIFE EXTENSION SERV	\$420.00
11/5/2009	112314	TEXAS AIRSYSTEMS LLC	\$566.00
11/5/2009	54005	TEXAS EDUCATIONAL PAPERBACKS	\$299.03
11/5/2009	133258	TEXAS ENTERTAINMENT GROUP	\$350.00
11/5/2009	132549	TEXAS HEALTH PLANO	\$728.45
11/5/2009	132487	TEXAS HEALTH PRESBYTERIAN	\$52.50
11/5/2009	54200	TEXAS NATIONAL CHEMICAL CO	\$363.45
11/5/2009	105225	TEXAS RADIOLOGY ASSOC	\$75.19
11/5/2009	27068	THERESA HINES	\$50.00
11/5/2009	131773	THERESA NILES	\$150.00
11/5/2009	125836	THOMPSON'S QUICK PRINT INC	\$320.00
11/5/2009	133223	THREE FORKS PRESS	\$300.00
11/5/2009	127467	TIINA SAUNDERS	\$525.00
11/5/2009	132484	TIM SABOLCHICK	\$150.00
11/5/2009	55957	TIME FOR KIDS	\$450.84
11/5/2009	113577	TMEA CLINIC - CONVENTION	\$1,800.00
11/5/2009	123983	TMEA REGION XXV-BAND DIVISION	\$490.00
11/5/2009	55976	TOM THUMB-SAFEWAY INC	\$1,454.06
11/5/2009	104332	TOMMY GILLIAM	\$235.00
11/5/2009	104414	TONI GROSELLE	\$82.70
11/5/2009	122424	TONIA BRICKER-PILLIOD	\$68.00
11/5/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$728.06
11/5/2009	122553	TOUCHTONE IMAGING PLANO	\$1,021.08
11/5/2009	56052	TRANE U S INC - PARTS	\$107,046.65
11/5/2009	123233	TRANSFINDER	\$3,600.00
11/5/2009	132877	TRIGON REFRIGERANT	\$2,242.80
11/5/2009	56185	TRINITY CERAMIC SUPPLY INC	\$1,815.68

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Date	Vendor ID	Vendor Name	Check Amount
11/5/2009	99102	U S POSTMASTER	\$424.80
11/5/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$29.98
11/5/2009	103121	UNIV OF NORTH TEXAS	\$240.00
11/5/2009	105380	UNIV OF NORTH TEXAS	\$1,005.00
11/5/2009	119847	UNIV OF TEXAS	\$275.00
11/5/2009	113416	UNIV OF TEXAS - AUSTIN - UTNIF	\$1,755.00
11/5/2009	121601	UNIV OF TEXAS AT TYLER	\$300.00
11/5/2009	57159	UPBEAT INC	\$1,679.54
11/5/2009	129299	USITT INC	\$299.00
11/5/2009	130593	VALLEY BUSINESS MACHINES	\$9,044.82
11/5/2009	57276	VARSITY SPIRIT FASHIONS	\$79.02
11/5/2009	114912	VERIZON (PAY PHONE)	\$89.07
11/5/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$112,218.75
11/5/2009	57501	VIRCO INC	\$5,284.75
11/5/2009	132805	VORTEX CONSTRUCTION	\$9,047.30
11/5/2009	57653	WALGREEN CO - 3911	\$185.66
11/5/2009	108815	WEBCOAT	\$684.00
11/5/2009	130617	WEBUILDFUN INC	\$8,237.00
11/5/2009	58750	WELDON WILLIAMS & LICK INC	\$805.92
11/5/2009	104999	WELLS ELEMENTARY PTA	\$44.00
11/5/2009	58950	WENGER CORP	\$20,854.00
11/5/2009	116752	WESTONE	\$542.60
11/5/2009	128523	WHALEY FOODSERVICE REPAIRS	\$74.48
11/5/2009	103232	WILL NIEBERDING PIANO TUNING	\$650.00
11/5/2009	59975	WILLIAMSON MUSIC CO	\$8,154.90
11/5/2009	60020	WINSTON WATER COOLER LTD	\$556.62
11/5/2009	106848	WIRED	\$12.00
11/5/2009	120022	WISDOM WORKS SCREENPRINTING	\$666.00
11/5/2009	124777	WM MARTIN ADVERTISING	\$261.50
11/5/2009	130325	WORK LOSS DATA INSTITUTE	\$170.50
11/5/2009	129196	WORLD AFFAIRS COUNCIL OF DFW	\$50.00
11/5/2009	129196	WORLD AFFAIRS COUNCIL OF DFW	\$75.00
11/5/2009	115844	WRA ARCHITECTS INC	\$102,338.31
11/5/2009	60451	XEROX CAPITAL	\$357.96
11/5/2009	132083	YETTER, WARDEN & COLEMAN, LLP.	\$1,456.88
11/5/2009	133022	ZAMORA MUSIC	\$605.25
11/5/2009	133058	3WIRE GROUP INC	\$976.90
11/12/2009	106561	ABDO PUBLISHING CO	\$31,776.35
11/12/2009	340	ABLE SERVICE CO INC	\$7,184.47
11/12/2009	562	ACCENTO - THE LANGUAGE CO	\$240.00
11/12/2009	132552	ACUTE ORTHOPEDIC CARE SPEC	\$51.82
11/12/2009	120359	ADERO PROMOTIONS	\$337.50
11/12/2009	133176	ADRIAN VALDERRAMA	\$270.00
11/12/2009	121854	ADVANCED BIONICS LLC	\$60.00
11/12/2009	120434	ADVANCED CHIRO NUR CENTER	\$237.86
11/12/2009	123698	ADVANCED KEYBOARD TECHNOLOGIES	\$254.80
11/12/2009	763	ADVANTAGE TRAILER INC	\$1,345.18
11/12/2009	127273	ADVANTAGE WATER SYSTEMS	\$40.00
11/12/2009	126838	ADVERTISING MATTERS LLC	\$350.00
11/12/2009	117188	AL HOCKADAY JR	\$61.88
11/12/2009	131507	ALEX BISACCA	\$215.00
11/12/2009	132822	ALEXIS CARREON	\$525.00

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11/12/2009	130132	ALLISON HOLLER	\$50.00
11/12/2009	110717	ALLYSON LIVENGOOD	\$475.00
11/12/2009	131882	ALMA PULE	\$162.15
11/12/2009	128328	ALONTI CAFE & CATERING	\$313.28
11/12/2009	45760	ALTHEA SCHOENFELDT	\$1,080.25
11/12/2009	126411	AM TECHNOLOGIES	\$3,791.00
11/12/2009	120307	AMANDA HELLMAN	\$539.00
11/12/2009	103666	AMANDA SCORCIO	\$317.90
11/12/2009	113101	AMBER SMITH	\$152.35
11/12/2009	99437	AMERICAN CLASSIC	\$10,884.75
11/12/2009	1780	AMERICAN EXPRESS	\$22,431.12
11/12/2009	43523	AMY REDDOCH	\$85.00
11/12/2009	131796	AMY WAINSCOTT	\$75.00
11/12/2009	103889	ANDRE CANABOU	\$150.00
11/12/2009	131516	ANDRE DANGERFIELD	\$50.00
11/12/2009	133320	ANDREA AYALA	\$412.50
11/12/2009	130758	ANN DEEN	\$172.70
11/12/2009	133119	ANN PARK	\$412.50
11/12/2009	128837	ANN WILLIS	\$109.73
11/12/2009	133046	ANYTHING WEATHER COMMUNICATION	\$126.00
11/12/2009	3451	APPLETREE FLOWERS & GIFTS	\$380.70
11/12/2009	105080	AQUATIC ECO-SYSTEMS INC	\$389.01
11/12/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$31,626.00
11/12/2009	3650	ARTA TRAVEL	\$8,435.00
11/12/2009	133011	ARTHUR COOK	\$70.00
11/12/2009	3678	ARTISTIC TEXTILE	\$674.50
11/12/2009	124800	ASHLEY EDWARDS	\$99.00
11/12/2009	130294	ASHLEY MURDOCK	\$616.85
11/12/2009	104905	ASIS INTERNATIONAL	\$150.00
11/12/2009	100194	ASSISTANCE CNTR COLLIN COUNTY	\$136.50
11/12/2009	100250	ASSOCIATED ARTHOSCOPY	\$5,839.68
11/12/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$302.70
11/12/2009	3750	ASSOCIATED PHY THERAPY	\$851.84
11/12/2009	133302	ATIA REGISTRATION	\$790.00
11/12/2009	32400	ATMOS ENERGY	\$11,382.62
11/12/2009	126116	ATOMIC LEARNING INC	\$48,453.75
11/12/2009	133059	AUDRA RILEY	\$183.43
11/12/2009	130280	AURORA DIXON	\$141.17
11/12/2009	626	BAER MAX ACKERMAN MD	\$750.00
11/12/2009	103122	BAKER DISTRIBUTING CO	\$362.63
11/12/2009	4928	BALLOONS TO YOU	\$162.75
11/12/2009	112295	BANK OF AMERICA (CORP ACCT)	\$6,696.92
11/12/2009	122003	BARNES & NOBLE	\$52.95
11/12/2009	5026	BARNES & NOBLE INC	\$737.78
11/12/2009	129100	BARRY CHAPMAN	\$70.00
11/12/2009	125777	BATTS AVL	\$65.00
11/12/2009	131594	BENJAMIN PIPER	\$50.00
11/12/2009	133146	BETH BOHANNON	\$89.93
11/12/2009	130020	BEVERLY LOGAN	\$140.00
11/12/2009	129344	BILL KILLGORE	\$117.15
11/12/2009	35628	BILL MITCHELL	\$105.00
11/12/2009	130188	BILLY MOORE	\$280.00
11/12/2009	117448	BINSWANGER GLASS OF PLANO	\$375.68

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	126789	BLACKLAND PRAIRIE RAPTOR CNTR.	\$1,600.00
11/12/2009	18100	BLICK ART MATERIALS	\$784.54
11/12/2009	6800	BLUE BELL CREAMERIES L P	\$209.64
11/12/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$111.82
11/12/2009	12355	BOB CLARKE	\$50.00
11/12/2009	124870	BOB LABOUNTY	\$50.00
11/12/2009	117131	BOBBI LUBINSKY	\$223.85
11/12/2009	18300	BOBBY DIXON	\$100.00
11/12/2009	113399	BOBBY HOLDEN	\$45.00
11/12/2009	7400	BORDEN	\$38,982.86
11/12/2009	103706	BOYS & GIRLS CLUBS	\$14,317.50
11/12/2009	132553	BOYS AND GIRLS CLUB OF PLANO	\$250.00
11/12/2009	131465	BPI TEMPORARIES	\$6,762.24
11/12/2009	133271	BRANDON LEONARD	\$759.00
11/12/2009	112610	BRENDA POINTER	\$181.50
11/12/2009	113107	BRENDA SZYMKOWIAK	\$142.89
11/12/2009	133214	BRENT LOVE	\$100.00
11/12/2009	8509	BRIAN BONNER	\$135.00
11/12/2009	131524	BRIANA DANGERFIELD	\$50.00
11/12/2009	109629	BRIGGS EQUIPMENT	\$638.14
11/12/2009	131703	BRUCE JOHNSON	\$68.75
11/12/2009	131580	BRYAN GANTHREAU	\$40.00
11/12/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$66.20
11/12/2009	9100	BULLET GRAPHICS CENTER	\$832.62
11/12/2009	9538	C & W ELECTRIC	\$4,821.63
11/12/2009	131040	C R O N CONSULTING	\$4,320.00
11/12/2009	9545	CACTUS AWARDS LLC	\$207.00
11/12/2009	9550	CADENCE MCSHANE CORP	\$2,942,880.00
11/12/2009	133055	CAITLIN DOWD	\$110.50
11/12/2009	127125	CAMBIUM LEARNING INC	\$311.17
11/12/2009	130118	CAMERON GRAY	\$426.25
11/12/2009	116272	CAMILLA SMITH	\$20.00
11/12/2009	133154	CARA SPEICHER	\$134.46
11/12/2009	121577	CARENOW CORPORATE	\$3,014.78
11/12/2009	113666	CARLA GATES	\$210.00
11/12/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$223.82
11/12/2009	33649	CAROLINA MARRERO	\$1,537.50
11/12/2009	133056	CEDRIC COFER	\$175.13
11/12/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$343.99
11/12/2009	132691	CHARLES MARTINEZ	\$227.50
11/12/2009	132230	CHARU PATEL	\$197.40
11/12/2009	131466	CHEM CHECK INC	\$84.00
11/12/2009	130995	CHERYL HARGROVE	\$63.80
11/12/2009	133147	CHIHARU ALLEN	\$93.50
11/12/2009	18810	CHRIS DULIN	\$75.00
11/12/2009	30219	CHRIS FERIS (PETTY CASH)	\$983.27
11/12/2009	133013	CHRIS SOUTHARD	\$230.00
11/12/2009	110045	CHRIS WILLIAMS	\$59.13
11/12/2009	122105	CHRISTIE BLALOCK	\$88.55
11/12/2009	108350	CHRISTIE FOY	\$50.00
11/12/2009	132360	CHRISTINA BAUSMAN	\$125.00
11/12/2009	130768	CHRISTOPHER HAMMER	\$56.00
11/12/2009	130044	CHRISTOPHER YURASEK	\$260.50

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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	119884	CHUCK BRYANT	\$95.08
11/12/2009	114002	CICI'S ENTERPRISES INC	\$299.40
11/12/2009	133321	CIRKIEL & ASSOCIATES PC	\$1,000.00
11/12/2009	16667	CITY OF DALLAS	\$173.92
11/12/2009	126752	CITY OF PLANO	\$411.00
11/12/2009	40500	CITY OF PLANO UTILITIES	\$37,068.05
11/12/2009	12338	CLAIR PHYSICAL THERAPY	\$1,649.82
11/12/2009	113317	CLARA E EGBIM	\$313.85
11/12/2009	130134	CLARE PHILLIPS	\$243.93
11/12/2009	133177	CLARENCE RUSSELL II	\$70.00
11/12/2009	110163	CLARK SECURITY PRODUCTS	\$397.45
11/12/2009	106601	CLASSROOM DIRECT	\$476.35
11/12/2009	131661	CLAUDETTE FETTE	\$111.65
11/12/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$90,915.00
11/12/2009	104191	COLLIN COUNTY LULAC	\$150.00
11/12/2009	102937	COMMUNITY WASTE DISPOSAL	\$337.81
11/12/2009	128349	COMPETITIVE EDGE	\$1,663.97
11/12/2009	102958	COMTEX COMMUNICATIONS	\$99.50
11/12/2009	132156	CONROY CUPIDO	\$64.00
11/12/2009	14342	CONTAINER STORE	\$5,346.00
11/12/2009	122074	CONTINENTAL BATTERY CO	\$560.00
11/12/2009	14430	COOKIES BY DESIGN	\$213.00
11/12/2009	103096	CORNER BAKERY	\$115.44
11/12/2009	129180	COURTNEY CLABORN	\$400.00
11/12/2009	105824	CRISIS PREVENTION INSTITUTE	\$100.00
11/12/2009	15705	CRYSTAL PRODUCTIONS	\$159.16
11/12/2009	130479	CSDU - COURT 78866	\$79.38
11/12/2009	99459	DALLAS ARBORETUM	\$360.00
11/12/2009	115119	DALLAS SPINAL REHAB	\$82.26
11/12/2009	128527	DANIEL AMOS	\$210.00
11/12/2009	133249	DANIELLE MAXEY	\$363.32
11/12/2009	122516	DAVE THOMPSON	\$144.35
11/12/2009	126708	DAVID ALPERT	\$76.07
11/12/2009	123526	DAVID COPELAND SAND & GRAVEL	\$240.00
11/12/2009	129961	DAVID LARRISON	\$135.85
11/12/2009	129726	DAVID MORA MA LPC	\$200.00
11/12/2009	133208	DAVID NOLL	\$40.00
11/12/2009	114248	DAVID PARKER	\$422.95
11/12/2009	131543	DAVID STEPHAN	\$70.00
11/12/2009	120728	DAWN JACKSON	\$373.73
11/12/2009	103901	DCS INFORMATION SYSTEMS	\$1,077.65
11/12/2009	131596	DEBBIE PEREZ	\$124.30
11/12/2009	108944	DEBBRA JENNINGS	\$146.63
11/12/2009	104074	DEBORA WHITTINGTON	\$86.35
11/12/2009	111588	DEBORAH JOHNSTON	\$273.30
11/12/2009	129962	DEBRA DOERING	\$484.00
11/12/2009	120917	DEBRA HAGAR	\$113.80
11/12/2009	103097	DECA IMAGES	\$768.00
11/12/2009	124684	DELBERT PARKS	\$70.00
11/12/2009	100510	DELL MARKETING LP	\$24,763.52
11/12/2009	17346	DELTA EDUCATION LLC	\$409.56
11/12/2009	17400	DEMCO INC	\$1,729.14
11/12/2009	131527	DENISE SCHNEIDER	\$178.92

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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	130937	DG'S PIZZA INC	\$2,385.37
11/12/2009	133062	DIANE LEE	\$61.88
11/12/2009	20920	DIANNE EVANS	\$114.14
11/12/2009	18106	DICKEY'S BARBEQUE	\$149.99
11/12/2009	18106	DICKEY'S BARBEQUE	\$1,087.04
11/12/2009	123158	DIGITAL SECURITY SOLUTIONS	\$28,169.00
11/12/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$273.99
11/12/2009	113301	DOCUMENT EXPRESS INC	\$67.56
11/12/2009	123437	DONALD STANLEY	\$50.00
11/12/2009	133057	DOSSLIN BAKER	\$125.40
11/12/2009	29664	DOUG JEANES	\$140.00
11/12/2009	121401	DOUG WARD	\$272.00
11/12/2009	133064	DOUGLASS DISTRIBUTING	\$32,058.92
11/12/2009	132315	DR PEPPER	\$379.50
11/12/2009	18775	DR PEPPER BOTTLING CO	\$60,523.50
11/12/2009	122650	DR SOLOMAN CHAIM	\$305.12
11/12/2009	18725	DRAMATIC PUBLISHING CO	\$453.95
11/12/2009	18750	DRAMATISTS PLAY SERVICE INC	\$105.00
11/12/2009	108159	ED BROWN DIST	\$131.00
11/12/2009	130694	EDITURE EDUCATION SERVICES LTD	\$320,000.00
11/12/2009	19400	EDUCATION SERV CNTR- REGION 10	\$3,195.00
11/12/2009	129876	EDUCATIONAL BRIDGE LLC	\$550.00
11/12/2009	99527	EDUCATORS OUTLET INC	\$533.83
11/12/2009	125068	ELISA JASPER	\$79.20
11/12/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$17.90
11/12/2009	29648	EMILEY JARVIS	\$56.49
11/12/2009	120944	EMPLOYER'S INFOSOURCE	\$1,278.75
11/12/2009	132860	EMPOWERING WRITERS - TEXAS	\$350.00
11/12/2009	95054	ENTERTAINMENT PUBLICATIONS INC	\$1,480.00
11/12/2009	104560	ERIC AIMES	\$135.00
11/12/2009	133284	ERIC PETRINOWITSCH	\$75.00
11/12/2009	133244	ERIC SMITH	\$50.00
11/12/2009	122107	ERIN SUMNER	\$149.87
11/12/2009	131408	EST GROUP LLC	\$1,815.00
11/12/2009	20880	ESTES INC	\$554.90
11/12/2009	104004	EUGENE KORSHUKIN	\$34.00
11/12/2009	124488	EXOTIC AQUATICS	\$200.00
11/12/2009	20991	EXPRESS INDUSTRIES CORP	\$35,163.50
11/12/2009	133029	FAMILY SUPPORT REG 01910777	\$160.15
11/12/2009	80129	FBLA-PBL	\$708.00
11/12/2009	21450	FEDERAL EXPRESS CORP	\$13.00
11/12/2009	101060	FERGUSON INDUSTRIAL GASES	\$61.25
11/12/2009	100377	FISHER SCIENTIFIC	\$204.76
11/12/2009	130451	FLAHIVE OGDEN & LATSON	\$125.00
11/12/2009	100177	FLIPDOG SPORTSWEAR	\$7,434.50
11/12/2009	116004	FLORES TECHNICAL SERVICES INC	\$357.50
11/12/2009	22101	FOLLETT LIBRARY RESOURCES	\$1,066.40
11/12/2009	133102	FORREST MCMILLAN	\$70.00
11/12/2009	127161	FRESH COUNTRY FUND RAISING	\$959.15
11/12/2009	22920	FRUHAUF UNIFORMS INC	\$4,262.61
11/12/2009	105280	FUTURE BUSINESS LEADER	\$144.00
11/12/2009	106171	GAIL TATENHOVE	\$50.00
11/12/2009	100278	GANDY INK SCREEN PRINTING	\$6,446.30

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	105416	GARY KOTRLA	\$50.00
11/12/2009	108948	GARY NEWKIRK	\$296.95
11/12/2009	119650	GARY ROLLINS	\$220.00
11/12/2009	111507	GARY TOLLE	\$59.68
11/12/2009	127410	GCA SERVICES GROUP	\$13,130.88
11/12/2009	23250	GENERAL BINDING CORP	\$790.39
11/12/2009	100846	GENERAL BINDING CORP	\$614.60
11/12/2009	133075	GENEVIEVE WILLIAMS	\$59.13
11/12/2009	130282	GERALD LAMAR WILLIAMS	\$245.00
11/12/2009	24334	GIBSON TRIM	\$3,960.00
11/12/2009	130135	GLORIA WALTERS	\$56.32
11/12/2009	99198	GME CONSULTING SERVICES INC	\$19,692.00
11/12/2009	107515	GOMEZ FLOOR COVERING	\$61.20
11/12/2009	125947	GORDON N STOWE & ASSOC	\$405.00
11/12/2009	102279	GRAFFIXX INC	\$450.00
11/12/2009	133285	GRAIG ROBINSON	\$160.00
11/12/2009	57580	GRAINGER	\$12,112.29
11/12/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$16,244.33
11/12/2009	132147	GREAT SW FIRE & SAFETY INC	\$321.25
11/12/2009	123222	GREATER DALLAS PRESS	\$1,591.00
11/12/2009	109721	GREATER LEWISVILLE THERAPY CTR	\$189.19
11/12/2009	133155	GREG BROWN	\$100.00
11/12/2009	133191	GREGORITA LOPEZ	\$773.00
11/12/2009	25637	GRUBCO INC	\$105.68
11/12/2009	120460	GUMESINDO RODRIGUEZ	\$66.00
11/12/2009	128568	GUS EUSTICE	\$200.00
11/12/2009	126466	GWENDOLYN WHITE	\$114.40
11/12/2009	25809	HAAN CRAFTS CO	\$2,681.42
11/12/2009	117559	HABITAT FOR HUMANITY - PLANO	\$215.00
11/12/2009	25889	HANCOCK FABRICS	\$48.43
11/12/2009	108089	HANDWRITING WITHOUT TEARS	\$394.02
11/12/2009	132435	HARLAND TECHNOLOGY SERVICES	\$312.00
11/12/2009	133275	HEART OF TEXAS HHS INC	\$923.17
11/12/2009	126344	HEATH SCIENTIFIC	\$168.75
11/12/2009	126970	HEATHER COOPER	\$209.11
11/12/2009	133312	HEATHER SHARP	\$200.00
11/12/2009	99529	HEINEMANN	\$1,052.02
11/12/2009	60647	HERITAGE FARMSTEAD	\$1,818.00
11/12/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$351.78
11/12/2009	26900	HIGHSMITH CO INC	\$337.08
11/12/2009	129364	HOBBY LOBBY STORES INC	\$126.94
11/12/2009	105498	HOCKADAY SPEECH & DEBATE	\$645.00
11/12/2009	109080	HOLLY MORRIS	\$59.40
11/12/2009	132004	HOME DEPOT	\$200.96
11/12/2009	99048	HOSA INC	\$72.00
11/12/2009	99048	HOSA INC	\$1,260.00
11/12/2009	99048	HOSA INC	\$1,480.00
11/12/2009	99048	HOSA INC	\$1,820.00
11/12/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$54,684.78
11/12/2009	101605	HOUGHTON MIFFLIN HARCOURT	\$228.96
11/12/2009	47434	HOWARD SHEARER	\$50.00
11/12/2009	129909	IMO	\$5,090.81
11/12/2009	102178	IN BLOOM	\$133.80

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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	115594	INDEPENDENT HARDWARE INC	\$98.60
11/12/2009	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$716.06
11/12/2009	108433	INDUSTRIAL HYG-SAFETY TECH INC	\$575.00
11/12/2009	28330	INGRAM LIBRARY SERVICES	\$863.82
11/12/2009	99067	INSECT LORE	\$104.94
11/12/2009	130741	INTERP STORE	\$185.00
11/12/2009	43522	IRON MOUNTAIN CONFIDENTIAL	\$10,593.99
11/12/2009	29401	J & S EQUIPMENT CO	\$520.00
11/12/2009	108665	J A SEXAUER INC	\$836.75
11/12/2009	39870	J W PEPPER & SON INC	\$848.13
11/12/2009	114289	JAMES MICHALAK	\$119.63
11/12/2009	57681	JAMES WALLACE	\$60.00
11/12/2009	129239	JAMIE COMBS	\$600.00
11/12/2009	124820	JANICE CORDRAY	\$58.20
11/12/2009	26385	JANIE HAWKINS	\$90.70
11/12/2009	131623	JANNA TER MOLEN	\$91.50
11/12/2009	110186	JARRED GOODALL	\$70.00
11/12/2009	133297	JARROD EBERLY	\$100.00
11/12/2009	124724	JASON WARREN	\$45.00
11/12/2009	32881	JASON'S DELI	\$224.22
11/12/2009	102181	JASON'S DELI	\$1,339.87
11/12/2009	131952	JATO ATHLETICS	\$300.00
11/12/2009	128579	JAY CLARDY	\$90.00
11/12/2009	129448	JAY MCKELLAR	\$75.00
11/12/2009	131734	JC GRAPHICS	\$794.40
11/12/2009	113994	JEANIE NEWSOME	\$135.74
11/12/2009	131917	JEANINE THAMES GLASSMAN	\$590.00
11/12/2009	113447	JEANNINE BOSS	\$105.99
11/12/2009	104039	JEFF DAVIS	\$265.00
11/12/2009	130005	JEFF DICKSON	\$70.00
11/12/2009	124608	JEFF WALSH	\$140.00
11/12/2009	131845	JEFFERY MOFFITT	\$150.00
11/12/2009	131529	JENNIFER GALVAN	\$410.85
11/12/2009	132978	JENNIFER HENRY	\$412.50
11/12/2009	34034	JENNIFER MATHIS	\$52.53
11/12/2009	126582	JERRI BISHOP	\$61.88
11/12/2009	133148	JESSICA DIEKE	\$113.30
11/12/2009	116336	JESSICA WOOD	\$220.00
11/12/2009	105751	JESUIT PREP - ATHLETIC DEPT	\$9,003.00
11/12/2009	122342	JILL FOSSEZ	\$55.83
11/12/2009	130853	JIMMY CAMPBELL	\$512.74
11/12/2009	129039	JIMMY MUELLER	\$215.60
11/12/2009	122310	JL SYSTEMS	\$740.80
11/12/2009	119412	JOAN MOULTON	\$256.00
11/12/2009	131851	JOAN STOBEE	\$175.00
11/12/2009	131666	JOANNE RALSTON	\$162.86
11/12/2009	7562	JOE BOYD	\$161.88
11/12/2009	131830	JOHANA MEADOWS*****HOLD*****	\$58.85
11/12/2009	126790	JOHN CLARKE	\$210.00
11/12/2009	128494	JOHN CORPUZ	\$91.50
11/12/2009	104355	JOHN M CRATES MD	\$66.82
11/12/2009	120051	JOHN SAZY MD	\$213.84
11/12/2009	133065	JOHNNA MEADOWS	\$60.50

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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	39838	JOHNNY PECHACEK	\$519.75
11/12/2009	133276	JON WEDDLE	\$60.00
11/12/2009	132159	JORDAN JOHNSON	\$118.63
11/12/2009	105213	JTW MEDICAL	\$196.84
11/12/2009	101257	JUDY HICKS	\$185.00
11/12/2009	8295	JULIA BROOKS	\$118.25
11/12/2009	133217	JULIE BOYD	\$553.06
11/12/2009	114074	JULIE HIRSH	\$349.00
11/12/2009	130502	JUNIOR TOURS	\$1,000.00
11/12/2009	132991	KANDACE MADISE	\$252.62
11/12/2009	8750	KAREN BRUNDRETT	\$343.20
11/12/2009	34111	KAREN MCDONALD	\$772.24
11/12/2009	118391	KARON WILLIAMS	\$66.40
11/12/2009	120617	KATHERINE BALLOW	\$100.00
11/12/2009	110946	KATHY FRENCH	\$660.00
11/12/2009	109585	KATHY KING	\$213.00
11/12/2009	117100	KEITH HICKS	\$85.00
11/12/2009	133218	KEITH REYNOLDS	\$70.00
11/12/2009	104696	KELLEY POCHE	\$270.00
11/12/2009	133149	KELSEY MARTIN	\$192.78
11/12/2009	101360	KENDALL-HUNT PUBLISHING CO	\$305.95
11/12/2009	130093	KEVIN OLIVER	\$390.00
11/12/2009	129106	KEVIN SCHMIDT	\$320.00
11/12/2009	106610	KIM WOLFF	\$62.82
11/12/2009	127320	KIMBERLY GORHAM	\$55.55
11/12/2009	133110	KIMBERLY HALL	\$70.13
11/12/2009	129975	KIMBERLY MOORE	\$175.00
11/12/2009	125060	KNG INTERNATIONAL	\$1,065.34
11/12/2009	115566	KRIS GENTZ	\$286.00
11/12/2009	129963	KRISTI GARREY	\$65.45
11/12/2009	131663	KRISTIN BORHO	\$110.55
11/12/2009	30854	KROGER	\$217.66
11/12/2009	120533	KWIK KAR	\$979.39
11/12/2009	100201	L D BELL HIGH SCHOOL	\$864.00
11/12/2009	30930	LABATT	\$130,604.98
11/12/2009	129905	LABATT	\$1,981.74
11/12/2009	31020	LAKESHORE LEARNING MATERIALS	\$1,391.55
11/12/2009	130888	LANA AFSETH	\$161.98
11/12/2009	25710	LARRY GUINN	\$4,000.00
11/12/2009	130510	LAURIE ORLOFF	\$34.00
11/12/2009	99109	LAWSON PRODUCTS INC	\$1,096.01
11/12/2009	113798	LEE LATTIMORE	\$75.00
11/12/2009	102354	LEE'S SCHOOL SUPPLIES	\$415.32
11/12/2009	133151	LEENA GULATI	\$54.45
11/12/2009	101533	LEGAL DIGEST	\$435.00
11/12/2009	31258	LEGO EDUCATION	\$379.90
11/12/2009	127880	LEIGH POWELL	\$162.80
11/12/2009	123656	LESA LEAVELLE	\$101.26
11/12/2009	119480	LESLI PHELAN	\$246.40
11/12/2009	133305	LESLIE ROBERTS LLC	\$3,000.00
11/12/2009	36079	LESLIE SCHROEDER	\$176.00
11/12/2009	7693	LEWIS BOYKIN	\$135.00
11/12/2009	111485	LIBBY CHOI	\$114.95

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

Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	117369	LINDA CONERLY	\$127.60
11/12/2009	131694	LINDA HAMIL	\$400.00
11/12/2009	123464	LINED RIGHT ATH FIELD MARKNG	\$529.00
11/12/2009	124676	LISA LIVINGSTON	\$89.10
11/12/2009	127881	LIZA BARRETT	\$86.00
11/12/2009	24341	LIZA TERRAZAS	\$54.73
11/12/2009	122235	LOFT MONSTER T'S	\$2,247.50
11/12/2009	32345	LONE STAR COMMUNICATIONS INC	\$7,024.00
11/12/2009	32420	LONE STAR PERCUSSION CO	\$698.70
11/12/2009	123729	LORI BUTLER	\$63.80
11/12/2009	112893	LORI CAMPBELL (OFFICIAL)	\$67.38
11/12/2009	115272	LOUIS & CO	\$137.49
11/12/2009	119688	LOUISE GANNON	\$87.56
11/12/2009	32157	LOWE'S COMPANIES INC	\$527.75
11/12/2009	109910	LOWELL KRATZ	\$140.00
11/12/2009	32770	M AND A TECHNOLOGY INC	\$28,824.95
11/12/2009	112953	MACKIN LIBRARY MEDIA	\$500.00
11/12/2009	122832	MACWORLD	\$39.97
11/12/2009	113814	MADENTEC LIMITED	\$425.00
11/12/2009	128511	MAGGIE O'NEILL	\$55.55
11/12/2009	33463	MAIL ROOM	\$184.83
11/12/2009	127256	MAILBOX YEARBOOK	\$34.95
11/12/2009	40400	MAIN AUTO PARTS	\$385.11
11/12/2009	118166	MAIN EVENT	\$1,031.55
11/12/2009	108826	MAKE MUSIC INC	\$195.95
11/12/2009	99657	MANDE YOUNG	\$125.00
11/12/2009	127018	MANER FIRE EQUIPMENT INC	\$336.40
11/12/2009	33623	MANTEK	\$1,750.00
11/12/2009	131978	MANUEL GONZALEZ	\$100.00
11/12/2009	108825	MARCI ROE	\$293.70
11/12/2009	124504	MARCIE BELL	\$62.15
11/12/2009	35900	MARILYN MONTEIRO	\$920.00
11/12/2009	112215	MARION WEST	\$700.00
11/12/2009	109750	MARK COX	\$120.00
11/12/2009	104476	MARK CRAWFORD	\$180.00
11/12/2009	113183	MARK DUBIN	\$42.50
11/12/2009	128606	MARK GAMBRELL	\$90.00
11/12/2009	109199	MARK PAXTON	\$180.00
11/12/2009	131740	MARK ROHWER	\$91.50
11/12/2009	132959	MARTHA CORDELL	\$750.00
11/12/2009	2949	MARY ANDERSON	\$175.00
11/12/2009	4983	MARY ANN BARGMANN	\$525.00
11/12/2009	99149	MARY HEWETT	\$34.00
11/12/2009	129241	MARY MARTINEZ	\$530.18
11/12/2009	129815	MARY WAUGH	\$111.86
11/12/2009	104525	MASTER SIGNS CO	\$5,685.00
11/12/2009	42641	MAVERICK JACKETS	\$2,943.50
11/12/2009	129226	MAXIM HEALTHCARE SERVICES	\$1,060.00
11/12/2009	133140	MAYRA ANDALUZ	\$336.46
11/12/2009	124601	MCALISTER'S DELI-SPRC RES	\$864.44
11/12/2009	34152	MCGRAW HILL CO	\$6,989.52
11/12/2009	109655	MEDICAL CENTER OF PLANO	\$728.94
11/12/2009	117890	MELANIE KELLEY	\$411.82

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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	45489	MERRI SARCHET	\$140.80
11/12/2009	133186	MICHAEL DROBYCKI	\$102.00
11/12/2009	131737	MICHAEL HENCE	\$160.00
11/12/2009	128583	MICHAEL MCHALE	\$90.00
11/12/2009	130127	MICHELLE COULTER	\$152.90
11/12/2009	116750	MICHELLE MELANDER	\$163.90
11/12/2009	119690	MICHELLE MILLER	\$81.95
11/12/2009	130342	MID-CONTINENT REG EDUC LAB	\$4,940.00
11/12/2009	102785	MIKE BALL	\$198.00
11/12/2009	6550	MIKE BILGERE	\$175.00
11/12/2009	130943	MIKE CLAMPITT	\$487.30
11/12/2009	128552	MIKE PUTERBAUGH	\$190.00
11/12/2009	43535	MIKE REEVES	\$90.00
11/12/2009	59541	MIKE WILKINSON	\$135.00
11/12/2009	120910	MILDRET BONILLA	\$71.28
11/12/2009	34090	MILES MCCORD	\$140.00
11/12/2009	124251	MILESTONE CONSULTANTS INC	\$1,200.00
11/12/2009	131656	MITCH MURRAY	\$140.00
11/12/2009	35723	MODERN SIGNS PRESS INC	\$158.86
11/12/2009	133316	MORGAN BLACK	\$239.60
11/12/2009	36190	MORRISON SUPPLY CO	\$321.08
11/12/2009	99747	MULTI HEALTH SYSTEMS INC	\$421.80
11/12/2009	129762	MUSIC & ARTS CENTER	\$10,486.00
11/12/2009	128059	MUSIC STORE** (HOLD)	\$54,791.00
11/12/2009	103002	MUSIC THEATRE INTERNATIONAL	\$15.00
11/12/2009	110159	NAAMAN FOREST BBALL	\$150.00
11/12/2009	130011	NANCY HOLDEN	\$45.00
11/12/2009	32791	NANCY MABREY	\$121.00
11/12/2009	36495	NASCO	\$45.76
11/12/2009	132063	NATHALIE LAMA	\$332.00
11/12/2009	132356	NATIONAL WHOLESALE SUPPLY	\$561.99
11/12/2009	130632	NC CS 0005733452	\$276.92
11/12/2009	102160	NENA BRUTON	\$450.00
11/12/2009	128702	NICHOLE WALKER	\$58.85
11/12/2009	131761	NICOLA HODGSON	\$1,545.00
11/12/2009	109594	NORTHWOOD UNIV	\$260.00
11/12/2009	104334	NSPA	\$85.00
11/12/2009	104898	NSTA	\$1,602.15
11/12/2009	112569	O'REILLY AUTO PARTS	\$710.82
11/12/2009	131641	OAG	\$214.62
11/12/2009	124414	OAG - D BILLMEIER	\$129.23
11/12/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
11/12/2009	123870	OAG - J ROBERTSON	\$266.31
11/12/2009	126274	OAG - J SANDOVAL	\$359.04
11/12/2009	131762	OAG - TX CHILD SUPPORT SDU	\$223.85
11/12/2009	131902	OAG - TX CHILD SUPPORT SDU	\$32.31
11/12/2009	132614	OAG - TXCSSDU	\$191.18
11/12/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$500.24
11/12/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$15,216.26
11/12/2009	127590	OCE	\$1,026.08
11/12/2009	112886	ODYSSEY PERFORMANCE STRATEGY	\$5,400.00
11/12/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$42,191.68
11/12/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$593.08

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
11/12/2009	38801	OLMSTEAD KIRK PAPER CO	\$103.20
11/12/2009	110441	ONE STOP BUS STOP INC	\$800.40
11/12/2009	38985	ORIENTAL TRADING CO	\$1,026.46
11/12/2009	131837	OWEN HOMAYOUN	\$75.00
11/12/2009	129294	PA SCDU-9993000977	\$46.15
11/12/2009	112155	PACIFIC LEARNING	\$5.00
11/12/2009	112870	PAM RECSNIK	\$163.35
11/12/2009	106558	PARADISE FRUITS & VEG	\$7,669.02
11/12/2009	39552	PASCO BROKERAGE INC	\$16,729.70
11/12/2009	122942	PAULA CURTIS	\$1,634.92
11/12/2009	128526	PAYPAMS	\$37,724.11
11/12/2009	132890	PC MALL GOV INC	\$1,159.40
11/12/2009	99802	PCI EDUCATIONAL PUB	\$124.20
11/12/2009	133175	PEAK PT & SPORTS MEDICINE CNTR	\$880.00
11/12/2009	108654	PEARSON AGS GLOBE	\$263.74
11/12/2009	131586	PEDRO DIAZ	\$140.00
11/12/2009	39840	PENDERS MUSIC CO	\$483.90
11/12/2009	132913	PERKINS + WILL	\$15,037.25
11/12/2009	129413	PHIL HOLLAND	\$75.00
11/12/2009	132243	PHILIP WIGGINS	\$811.60
11/12/2009	133152	PHYLLIS KILLGORE	\$59.40
11/12/2009	129872	PHYLLIS STOUP (PETTY CASH)	\$468.69
11/12/2009	131910	PHYSICIANS FOR CHILDREN	\$92.25
11/12/2009	129720	PIILANI KOONCE	\$199.10
11/12/2009	40855	PLANO FLORIST	\$60.00
11/12/2009	41400	PLANO OFFICE SUPPLY	\$1,356.79
11/12/2009	99066	PLANO ROTARY	\$275.00
11/12/2009	41550	PLANO SHEET METAL	\$820.00
11/12/2009	41605	PLANO SPORTS CENTER EAST	\$1,110.87
11/12/2009	101276	PLANO TYPE & GRAPHICS	\$362.92
11/12/2009	127698	PORTIA CLEMMONS	\$50.00
11/12/2009	99217	POSITIVE PROMOTIONS	\$354.15
11/12/2009	70010	POSTMASTER	\$149.00
11/12/2009	70010	POSTMASTER	\$880.00
11/12/2009	42100	PRECISION BUSINESS MACHINES	\$1,112.36
11/12/2009	124884	PRESBYTERIAN HOSPITAL-DALLAS	\$360.00
11/12/2009	117645	PRI-SMMPP	\$234.06
11/12/2009	115214	PRISSY WISNEWSKI	\$81.95
11/12/2009	133157	PROASSIST LLC	\$227.53
11/12/2009	110056	PROFESSIONAL ASSOC	\$183.12
11/12/2009	42637	PROFIT PLUS INC	\$3,776.00
11/12/2009	130817	PROFORMANCE SYSTEMS	\$839.02
11/12/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
11/12/2009	105893	PROM NITE	\$386.83
11/12/2009	42657	PROSPER ISD ATHLETICS	\$275.00
11/12/2009	13125	PROSTAR	\$1,463.04
11/12/2009	42865	QEP INC	\$2,512.44
11/12/2009	130497	QUALEX CONSULTING SERVICES INC	\$8,320.00
11/12/2009	131651	RAHNI KENNEDY	\$77.50
11/12/2009	107127	RAINBOW DAYS INC	\$2,000.00
11/12/2009	99234	RAND MCNALLY CO	\$161.10
11/12/2009	56294	RANDAL L TROOP MD	\$1,848.79

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	131738	RANDALL MOOS	\$210.00
11/12/2009	122393	RANDY DANIEL	\$190.00
11/12/2009	71238	RAYMOND GEDDES CO	\$90.00
11/12/2009	99649	REALLY GOOD STUFF INC	\$451.07
11/12/2009	48028	REBECCA (SMITH) ROBERTSON	\$83.88
11/12/2009	103884	RED WHEEL FUNDRAISING	\$2,211.80
11/12/2009	131099	REDDYICE	\$1,677.00
11/12/2009	132994	REGGI SMITH	\$98.99
11/12/2009	108713	REGION XI ESC	\$720.00
11/12/2009	58580	RENA WECHTER	\$89.72
11/12/2009	121847	RESULTS STAFFING INC	\$6,284.02
11/12/2009	133278	REZA MOBARAK DPM	\$291.82
11/12/2009	128497	RICHARD LACKEY	\$119.90
11/12/2009	36260	RICK MOYER	\$90.00
11/12/2009	116945	RICKEY UPSHAW	\$90.00
11/12/2009	102500	RLK ENGINEERING	\$1,260.00
11/12/2009	124832	ROBERT ASEL	\$90.00
11/12/2009	133067	ROBERT DEMPSEY	\$185.08
11/12/2009	108362	ROBERT EPPLER	\$288.50
11/12/2009	131688	ROBERT ROMANO	\$70.00
11/12/2009	133292	ROBERT ROSE	\$75.00
11/12/2009	123212	ROBSON CORP** VENDOR ON HOLD	\$50.00
11/12/2009	131061	RONNIE IVY	\$60.00
11/12/2009	133033	ROSALYN MARTIN	\$142.72
11/12/2009	126561	ROSE FOOD SERVICE	\$936.00
11/12/2009	122112	ROSE WEITZMAN	\$82.50
11/12/2009	103769	ROSEN PUBLISHING GROUP INC	\$23,523.14
11/12/2009	116999	ROSS SMITH	\$140.00
11/12/2009	32566	ROWELL LUBBERS	\$50.00
11/12/2009	30150	ROY KIMBERLIN	\$125.00
11/12/2009	126547	ROYAL CATERING INC	\$541.50
11/12/2009	108365	RUSS SCHULER	\$328.19
11/12/2009	128560	RUTH CHRISTOPHERSON	\$167.20
11/12/2009	133068	RYAN KARONKA	\$50.00
11/12/2009	133088	RYAN MCLEMORE	\$90.00
11/12/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$13,680.00
11/12/2009	130747	SAFETY & SECURITY INTERNAT'L	\$267.75
11/12/2009	45310	SALA PRINTING	\$249.25
11/12/2009	128745	SAM HOCKADAY	\$120.00
11/12/2009	45334	SAM'S CLUB (6255)	\$879.86
11/12/2009	103018	SAM'S CLUB (8299)	\$1,238.16
11/12/2009	126068	SANDERS, O'HANLON & MOTLEY	\$181.25
11/12/2009	106211	SANDRA KNIGHT	\$203.02
11/12/2009	128127	SARA LEE BAKERY GROUP	\$7,362.45
11/12/2009	45500	SARGENT-WELCH LLC	\$16,920.25
11/12/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$2,331.97
11/12/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$26.32
11/12/2009	133195	SCHNEIDER ELECTRIC	\$1,348.50
11/12/2009	100218	SCHOOL HEALTH ALERT	\$21.57
11/12/2009	99924	SCHOOL NURSE SUPPLY INC	\$778.49
11/12/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,162.24
11/12/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$281.00
11/12/2009	32590	SCOTT CUMMINGS	\$105.05

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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	35360	SCOTT MILLER (OFFICIAL)	\$140.00
11/12/2009	80076	SDE REGISTRATIONS	\$438.00
11/12/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
11/12/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
11/12/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
11/12/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
11/12/2009	132252	SELECTIONS PROMOTIONAL PRODUCT	\$399.25
11/12/2009	113152	SHANNAN JOHANSEN	\$78.27
11/12/2009	15590	SHEILA SPENCER (PETTY CASH)	\$1,095.00
11/12/2009	99309	SHERRY MCLAUGHLIN	\$539.00
11/12/2009	47511	SHERWIN WILLIAMS CO	\$1,031.00
11/12/2009	116719	SHIRLEY DIETZ	\$52.80
11/12/2009	131589	SHONDA TELFOR	\$70.13
11/12/2009	114143	SHRM STORE-SOC HUMAN RES MGMT	\$160.00
11/12/2009	44983	SHW GROUP LLP	\$125,677.00
11/12/2009	125272	SIGN AUTHORITY	\$235.00
11/12/2009	116108	SIGNATURE TOWING INC	\$219.00
11/12/2009	116554	SIR SPEEDY	\$112.63
11/12/2009	105041	SIXTH FLOOR MUSEUM	\$474.00
11/12/2009	104529	SMITH HOLDER	\$320.00
11/12/2009	127538	SONDRA ZIMMERMAN	\$100.45
11/12/2009	48315	SOUTHEASTERN PERF APPAREL	\$809.99
11/12/2009	48500	SOUTHERN MAID DONUT	\$194.98
11/12/2009	133270	SOUTHERN STAR TOUR AND TRAVEL	\$49,885.00
11/12/2009	128348	SOUTHWEST INTERNATIONAL LEASE	\$752.36
11/12/2009	48839	SOUTHWEST INTL TRUCKS	\$5,894.19
11/12/2009	100109	SPAGHETTI WAREHOUSE	\$350.93
11/12/2009	133009	SPELL DOCTOR	\$10,000.00
11/12/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$652.49
11/12/2009	131169	SPRINT-NEXTEL	\$3,924.25
11/12/2009	103878	ST MARKS SCHOOL OF DALLAS	\$50.00
11/12/2009	129957	STACIE BLOW	\$50.00
11/12/2009	59660	STACY WILLIAMS	\$68.75
11/12/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
11/12/2009	132812	STANDING CH 13 TR 09-40809-R	\$202.50
11/12/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
11/12/2009	47141	STAR COMMUNITY NEWSPAPERS	\$220.50
11/12/2009	50600	STAR TEX MACHINERY	\$96.00
11/12/2009	132219	STEPHANIE LOVE	\$415.80
11/12/2009	128485	STEPHEN BOEDING	\$50.00
11/12/2009	110042	STERN'S CATERING COMPANY	\$623.05
11/12/2009	103937	STEVE AGUILAR	\$152.83
11/12/2009	105472	STEVE ANTHONY	\$140.00
11/12/2009	131590	STEVE LIEVSAY	\$60.50
11/12/2009	133091	STEVE ROBERS	\$50.00
11/12/2009	48046	STEVEN S SMITH	\$90.00
11/12/2009	128819	STUART WOMBLE	\$60.00
11/12/2009	130930	SUPPLEMENTAL HEALTH CARE	\$3,782.00
11/12/2009	108540	SUSAN BARTLEY	\$2,635.00
11/12/2009	112312	SUSAN BAXLEY	\$90.75
11/12/2009	106646	SUSAN BREEDING	\$247.72
11/12/2009	105624	SUSIE KREJCI	\$248.82
11/12/2009	132598	SYLVANIA LIGHTING SERVICES	\$1,592,101.51

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Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	35164	SYLVIA MEYER	\$258.67
11/12/2009	125801	TAE OH	\$140.00
11/12/2009	104376	TAEA	\$45.00
11/12/2009	131670	TAKEESHA WILLIAMS	\$87.98
11/12/2009	119515	TAKIYAH PERRY-JACQUET	\$176.00
11/12/2009	128486	TAMIRA GINN	\$64.90
11/12/2009	108487	TAMMY CLANTON	\$378.40
11/12/2009	52810	TARGET (ALL LOCAL STORES)	\$510.08
11/12/2009	133279	TARRANT COUNTY CHALLENGE	\$750.00
11/12/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$422.64
11/12/2009	107498	TASBO	\$125.00
11/12/2009	104825	TASPA	\$450.00
11/12/2009	53100	TAYLOR RENTAL CENTER	\$393.75
11/12/2009	110019	TEAM DYNAMICS	\$163.00
11/12/2009	128544	TERRENCE COLSTON	\$122.10
11/12/2009	131627	TERRY YOWELL	\$25.00
11/12/2009	122226	TEXAN GROUP	\$2,104.00
11/12/2009	53389	TEXAS ACADEMIC DECATHLON	\$100.00
11/12/2009	127204	TEXAS ARCHIVES	\$51.00
11/12/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$4,589.00
11/12/2009	53995	TEXAS EDUCATION AGENCY	\$405.00
11/12/2009	113162	TEXAS FRENCH SYMPOSIUM	\$630.00
11/12/2009	113162	TEXAS FRENCH SYMPOSIUM	\$830.00
11/12/2009	132549	TEXAS HEALTH PLANO	\$3,395.52
11/12/2009	54200	TEXAS NATIONAL CHEMICAL CO	\$365.04
11/12/2009	105225	TEXAS RADIOLOGY ASSOC	\$165.93
11/12/2009	128660	TEXAS STAR PHARMACY	\$154.87
11/12/2009	126585	TEXAS 2 STITCH	\$1,338.00
11/12/2009	132893	TG - 24396200	\$77.26
11/12/2009	99236	THERAPRO	\$60.82
11/12/2009	27068	THERESA HINES	\$50.00
11/12/2009	130218	THOMAS FURKO	\$100.45
11/12/2009	125836	THOMPSON'S QUICK PRINT INC	\$3,525.48
11/12/2009	102069	TICKET CRAFT INC	\$257.18
11/12/2009	127467	TIINA SAUNDERS	\$525.00
11/12/2009	104429	TIM ADAMS	\$140.00
11/12/2009	103994	TIM FREEMAN	\$135.00
11/12/2009	128567	TIM KERSHAW	\$70.00
11/12/2009	55975	TIM TOLSON	\$135.00
11/12/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
11/12/2009	133269	TIMBER CREEK HIGH SCHOOL	\$300.00
11/12/2009	103940	TOM GIBBONS	\$70.00
11/12/2009	124508	TOM HART	\$151.25
11/12/2009	55976	TOM THUMB-SAFEWAY INC	\$1,894.73
11/12/2009	131835	TOMMY GUYNES	\$363.55
11/12/2009	104414	TONI GROSELLE	\$50.00
11/12/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$375.00
11/12/2009	110685	TRACY ALLEN	\$187.55
11/12/2009	56052	TRANE U S INC - PARTS	\$159.64
11/12/2009	128263	TRAVIS RAGSDALE	\$167.75
11/12/2009	131292	TRINITY ARMORED SECURITY INC	\$9,151.02
11/12/2009	56185	TRINITY CERAMIC SUPPLY INC	\$70.00
11/12/2009	131913	TRINITY SCIENCE SOLUTIONS LLC.	\$1,229.00

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

Date	Vendor ID	Vendor Name	Check Amount
11/12/2009	108060	TRIPLE B CLEANING INC	\$19,965.80
11/12/2009	124264	TX CHILD SUPPORT SDU	\$252.92
11/12/2009	99102	U S POSTMASTER	\$185.00
11/12/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$211.79
11/12/2009	125870	UNI-S	\$2,126.15
11/12/2009	132446	UNI-S	\$1,044.83
11/12/2009	70015	UNITED PARCEL SERVICE	\$78.39
11/12/2009	57100	UNIV INTERSCHOLASTIC LEAGUE	\$256.75
11/12/2009	102779	UNIV OF NORTH TEXAS	\$60.00
11/12/2009	103121	UNIV OF NORTH TEXAS	\$120.00
11/12/2009	119304	UNIV OF NORTH TEXAS	\$2,160.00
11/12/2009	101949	UNLIMITED CARD CORP	\$565.00
11/12/2009	132892	USDE - NAT'L PAYMENT CENTER	\$105.42
11/12/2009	130946	USDE - STEPHEN BOCOCK	\$25.49
11/12/2009	132997	USDE NAT'L PAYMENT CENTER	\$84.54
11/12/2009	119257	VALIANT	\$209.94
11/12/2009	130593	VALLEY BUSINESS MACHINES	\$380.36
11/12/2009	57276	VARSITY SPIRIT FASHIONS	\$242.96
11/12/2009	23601	VERIZON	\$22,165.15
11/12/2009	118431	VERIZON SELECT SERVICES	\$4,523.90
11/12/2009	118431	VERIZON SELECT SERVICES	\$558,294.00
11/12/2009	108887	VICKI KNOX	\$54.07
11/12/2009	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
11/12/2009	130141	VIVIAN WATSON	\$69.30
11/12/2009	57539	VOLUNTEER CENTER	\$300.00
11/12/2009	132805	VORTEX CONSTRUCTION	\$2,844.00
11/12/2009	57575	W T COX SUBSCRIPTIONS	\$1,277.73
11/12/2009	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
11/12/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$8,457.15
11/12/2009	133206	WALTER LOVE	\$70.00
11/12/2009	57895	WARD'S NATURAL SCIENCE	\$1,134.49
11/12/2009	119346	WASTE MANAGEMENT INC	\$1,856.08
11/12/2009	129724	WATCH DOGS	\$321.00
11/12/2009	58950	WENGER CORP	\$7,930.00
11/12/2009	58973	WEST MUSIC CO	\$453.15
11/12/2009	58998	WESTERN PAPER CO INC	\$10,914.24
11/12/2009	128523	WHALEY FOODSERVICE REPAIRS	\$185.41
11/12/2009	119697	WHITNEY SMITH	\$78.10
11/12/2009	132842	WHYTRY INC	\$420.00
11/12/2009	100494	WILLIAM BRIEDWELL	\$380.00
11/12/2009	126980	WILLIAM V MACGILL & CO	\$88.67
11/12/2009	133294	WILLIAM WATSON	\$63.25
11/12/2009	59975	WILLIAMSON MUSIC CO	\$752.00
11/12/2009	60020	WINSTON WATER COOLER LTD	\$817.80
11/12/2009	60079	WOODARD BUILDERS SUPPLY CO	\$288.00
11/12/2009	107614	WOODWIND & BRASSWIND	\$780.00
11/12/2009	108179	WRS GROUP LTD	\$693.39
11/12/2009	60451	XEROX CAPITAL	\$3,667.96
11/12/2009	119699	YANA METERSKY	\$74.25
11/12/2009	119701	YVETTE BENAVIDES	\$208.01
11/12/2009	105740	Z'S FLORIST	\$94.50
11/12/2009	131229	ZIMMERER KUBOTA & EQUIPMENT	\$12.51
11/12/2009	133058	3WIRE GROUP INC	\$128.70

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11/19/2009	109070	A & F ELEVATOR CO INC	\$2,316.00
11/19/2009	103025	A TEACHERS AIDE	\$47.53
11/19/2009	101807	ABC SCHOOL SUPPLY	\$83.94
11/19/2009	107966	ABECEDARIAN	\$37.00
11/19/2009	123951	ABLE COMMUNICATIONS	\$68,413.51
11/19/2009	343	ABLENET INC	\$32.80
11/19/2009	103963	ACALON CARDS & EXAMS INC	\$1,205.60
11/19/2009	565	ACCUCUT SYSTEMS	\$58.00
11/19/2009	104971	ACL - NJCL NATL LATIN EXAM	\$100.00
11/19/2009	132552	ACUTE ORTHOPEDIC CARE SPEC	\$53.15
11/19/2009	105532	ADAM MILLER	\$200.00
11/19/2009	120359	ADERO PROMOTIONS	\$520.00
11/19/2009	133331	ADRIENNE HUNTER	\$286.00
11/19/2009	132778	ADVANCED PAVING COMPANY	\$7,076.60
11/19/2009	127273	ADVANTAGE WATER SYSTEMS	\$60.00
11/19/2009	101809	AIMS EDUCATION FOUND	\$47.85
11/19/2009	131507	ALEX BISACCA	\$90.00
11/19/2009	130219	ALEX MATROS	\$34.00
11/19/2009	51953	ALLAN SUTKER	\$101.49
11/19/2009	131156	ALLIED THERAPY AND DIAGNOSTICS	\$66.44
11/19/2009	8642	ALLIED WASTE SERVICES	\$39,124.74
11/19/2009	131882	ALMA PULE	\$162.15
11/19/2009	131882	ALMA PULE	\$162.15
11/19/2009	1314	ALPHAGRAPHICS	\$281.05
11/19/2009	120307	AMANDA HELLMAN	\$269.50
11/19/2009	1780	AMERICAN EXPRESS	\$55,598.69
11/19/2009	115900	AMERICAN LEGACY PUB INC	\$266.75
11/19/2009	131516	ANDRE DANGERFIELD	\$50.00
11/19/2009	116976	ANDY STEPCHINSKI	\$70.00
11/19/2009	133233	ANGELA CHAPARRO** (HOLD)	\$105.00
11/19/2009	112108	AP EXAMS	\$7,240.00
11/19/2009	124670	APPLE INC	\$358.00
11/19/2009	3451	APPLETREE FLOWERS & GIFTS	\$127.95
11/19/2009	104641	AREA V FFA ASSOC	\$120.00
11/19/2009	3650	ARTA TRAVEL	\$3,229.00
11/19/2009	133011	ARTHUR COOK	\$70.00
11/19/2009	3678	ARTISTIC TEXTILE	\$278.50
11/19/2009	3750	ASSOCIATED PHY THERAPY	\$620.59
11/19/2009	105877	AT&T MOBILITY	\$263.55
11/19/2009	126608	AT&T MOBILITY	\$2,134.10
11/19/2009	32400	ATMOS ENERGY	\$9,869.95
11/19/2009	104213	ATP SYSTEMS	\$760.00
11/19/2009	4100	AUDIO VISUAL AIDS CORP	\$8,715.00
11/19/2009	4210	AUTO GLASS CENTER	\$929.11
11/19/2009	132584	AUTO SHOP	\$342.13
11/19/2009	133145	AVIA PARTNERS	\$4,700.00
11/19/2009	112518	B & H PHOTO VIDEO	\$102.50
11/19/2009	626	BAER MAX ACKERMAN MD	\$225.00
11/19/2009	103122	BAKER DISTRIBUTING CO	\$244.97
11/19/2009	112295	BANK OF AMERICA (CORP ACCT)	\$7,055.80
11/19/2009	119517	BARCELONA SPORTING GOODS	\$1,130.20
11/19/2009	5025	BARNES & NOBLE INC	\$187.61

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Date	Vendor ID	Vendor Name	Check Amount
11/19/2009	5026	BARNES & NOBLE INC	\$555.57
11/19/2009	5200	BARSCO	\$672.07
11/19/2009	111310	BATTERIES PLUS	\$65.94
11/19/2009	124112	BAYES ACHIEVEMENT CENTER INC	\$32,428.60
11/19/2009	117720	BECK GROUP	\$58,482.38
11/19/2009	121460	BEHAVORIAL INNOVATIONS	\$4,335.00
11/19/2009	131594	BENJAMIN PIPER	\$60.50
11/19/2009	133225	BEST WIRE & CABLE	\$230.00
11/19/2009	6152	BESTMARK INDUSTRIES	\$425.70
11/19/2009	130020	BEVERLY LOGAN	\$45.00
11/19/2009	131822	BIG SPRING HIGH SCHOOL	\$240.00
11/19/2009	117448	BINSWANGER GLASS OF PLANO	\$4,785.67
11/19/2009	104003	BIO RAD LABORATORIES	\$2,009.81
11/19/2009	18100	BLICK ART MATERIALS	\$671.03
11/19/2009	6800	BLUE BELL CREAMERIES L P	\$663.24
11/19/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$704.00
11/19/2009	113399	BOBBY HOLDEN	\$45.00
11/19/2009	7400	BORDEN	\$38,105.62
11/19/2009	120444	BRADLEY REZNICEK	\$800.00
11/19/2009	133281	BRANDON AUBREY	\$60.00
11/19/2009	8509	BRIAN BONNER	\$90.00
11/19/2009	133282	BRIAN HANKS	\$72.00
11/19/2009	123386	BRIAN MERRILL	\$408.80
11/19/2009	131524	BRIANA DANGERFIELD	\$50.00
11/19/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$179.36
11/19/2009	9100	BULLET GRAPHICS CENTER	\$2,312.21
11/19/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$915.75
11/19/2009	9538	C & W ELECTRIC	\$24,206.96
11/19/2009	9550	CADENCE MCSHANE CORP	\$696,254.00
11/19/2009	133055	CAITLIN DOWD	\$50.00
11/19/2009	127125	CAMBIUM LEARNING INC	\$5,963.33
11/19/2009	101303	CAPSTONE PRESS INC	\$493.49
11/19/2009	121577	CARENOW CORPORATE	\$1,703.78
11/19/2009	113666	CARLA GATES	\$140.00
11/19/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$277.28
11/19/2009	133329	CARRIE RIOS	\$64.00
11/19/2009	10030	CARRIER SOUTH CENTRAL	\$582.34
11/19/2009	130014	CARROLL SR HIGH SCHOOL	\$200.00
11/19/2009	127113	CASH COW FUNDRAISING	\$4,830.00
11/19/2009	112889	CDW GOVERNMENT	\$3,172.56
11/19/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$998.21
11/19/2009	132691	CHARLES MARTINEZ	\$150.00
11/19/2009	131715	CHARLOTTE ELLSAESSER	\$151.50
11/19/2009	132928	CHARO CHICKEN	\$513.75
11/19/2009	132230	CHARU PATEL	\$197.40
11/19/2009	132230	CHARU PATEL	\$197.40
11/19/2009	99776	CHERYL POTTS	\$92.00
11/19/2009	133013	CHRIS SOUTHARD	\$100.00
11/19/2009	126134	CHRISTAL VISION INC	\$9,504.60
11/19/2009	114002	CICI'S ENTERPRISES INC	\$211.59
11/19/2009	131923	CIGNA BEHAVIORAL HEALTH	\$12,667.26
11/19/2009	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$319,090.76
11/19/2009	107399	CITY OF MURPHY - WATER DEPT	\$1,978.53

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11/19/2009	40500	CITY OF PLANO UTILITIES	\$5,338.37
11/19/2009	44000	CITY OF RICHARDSON	\$2,125.38
11/19/2009	12338	CLAIR PHYSICAL THERAPY	\$257.16
11/19/2009	106601	CLASSROOM DIRECT	\$899.90
11/19/2009	133342	CLAY GOODLOE	\$61.00
11/19/2009	133207	COLE MCGUIRE	\$70.00
11/19/2009	127300	COLLEYVILLE HERITAGE GIRLS BB	\$150.00
11/19/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$94,396.50
11/19/2009	133322	COLLIN COUNTY CARDIOLOGY PA	\$12.99
11/19/2009	128349	COMPETITIVE EDGE	\$562.54
11/19/2009	102958	COMTEX COMMUNICATIONS	\$148.40
11/19/2009	127971	CONOVER COMPANY	\$1,305.00
11/19/2009	132156	CONROY CUPIDO	\$34.00
11/19/2009	14430	COOKIES BY DESIGN	\$57.00
11/19/2009	133283	CORBIN WHITEHAIR	\$72.00
11/19/2009	103096	CORNER BAKERY	\$93.66
11/19/2009	14802	COX WELDING SERVICE	\$400.00
11/19/2009	123614	CRADDOCK LUMBER CO	\$174.00
11/19/2009	124722	CREATIVE COMPANY	\$69,404.54
11/19/2009	105824	CRISIS PREVENTION INSTITUTE	\$79.91
11/19/2009	116407	CRISTAL ROLLINS	\$60.00
11/19/2009	106727	CROWN TROPHY	\$178.95
11/19/2009	15705	CRYSTAL PRODUCTIONS	\$145.48
11/19/2009	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$1,005.35
11/19/2009	16703	D & H DISTRIBUTING CO	\$15.27
11/19/2009	111498	D BRENNAN REILLY PC	\$3,274.50
11/19/2009	128527	DANIEL AMOS	\$70.00
11/19/2009	133249	DANIELLE MAXEY	\$363.32
11/19/2009	133249	DANIELLE MAXEY	\$363.32
11/19/2009	123471	DATAMATION	\$361.90
11/19/2009	113541	DAVE CUNNINGHAM	\$70.00
11/19/2009	122516	DAVE THOMPSON	\$58.85
11/19/2009	133208	DAVID NOLL	\$70.00
11/19/2009	120671	DAVID THORNTON	\$1,180.00
11/19/2009	113441	DEANAN GOURMET POPCORN	\$201.00
11/19/2009	131582	DEBBIE BATES	\$71.50
11/19/2009	33740	DEBRA MARTIN	\$391.60
11/19/2009	124684	DELBERT PARKS	\$90.00
11/19/2009	100510	DELL MARKETING LP	\$409,559.35
11/19/2009	17346	DELTA EDUCATION LLC	\$372.06
11/19/2009	17400	DEMCO INC	\$881.37
11/19/2009	131257	DEPT OF FAM & PROTECTIVE SERV	\$173.00
11/19/2009	103948	DESOTO ISD ATHLETICS	\$75.00
11/19/2009	130937	DG'S PIZZA INC	\$1,066.70
11/19/2009	128492	DIANA TRENT	\$63.25
11/19/2009	18106	DICKEY'S BARBEQUE	\$58.97
11/19/2009	123158	DIGITAL SECURITY SOLUTIONS	\$29,820.00
11/19/2009	124943	DINAH MIGHT ADVENTURES LP	\$84.60
11/19/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$4,777.16
11/19/2009	99820	DISCOUNT SCHOOL SUPPLY	\$231.48
11/19/2009	18176	DISNEY EDUCATIONAL PRODUCTS	\$1,737.10
11/19/2009	123437	DONALD STANLEY	\$65.00
11/19/2009	131823	DONALD WEAVER	\$313.70

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11/19/2009	115812	DONNA LANDRETH	\$62.96
11/19/2009	133057	DOSSLIN BAKER	\$50.00
11/19/2009	29664	DOUG JEANES	\$110.00
11/19/2009	132315	DR PEPPER	\$87.50
11/19/2009	122650	DR SOLOMAN CHAIM	\$300.70
11/19/2009	19838	EDUCATIONAL PRODUCTS INC	\$134.73
11/19/2009	101310	EDUCATIONAL THEATRE ASSN	\$65.00
11/19/2009	125527	ELLEN HURLEY	\$291.00
11/19/2009	125214	EMBROIDME	\$850.00
11/19/2009	132860	EMPOWERING WRITERS - TEXAS	\$258.00
11/19/2009	129163	EMPOWERING WRITERS LLC	\$339.88
11/19/2009	20610	ENGINEERED AIR BALANCE	\$29,920.00
11/19/2009	133266	ESRA CELIKTEN	\$51.00
11/19/2009	20880	ESTES INC	\$92.50
11/19/2009	20231	ETA - CUISENAIRE	\$143.67
11/19/2009	20285	EVS SUPPLY	\$361.50
11/19/2009	21256	FAIRWAY SUPPLY	\$6,301.45
11/19/2009	117547	FASTENAL CO	\$1,034.90
11/19/2009	80129	FBLA-PBL	\$300.00
11/19/2009	21450	FEDERAL EXPRESS CORP	\$59.05
11/19/2009	21855	FINISHMASTER INC	\$270.44
11/19/2009	130451	FLAHIVE OGDEN & LATSON	\$779.60
11/19/2009	22055	FLINN SCIENTIFIC CO	\$709.25
11/19/2009	22101	FOLLETT LIBRARY RESOURCES	\$7,992.24
11/19/2009	133311	FRANCE-AMERIQUE	\$50.00
11/19/2009	100278	GANDY INK SCREEN PRINTING	\$3,338.00
11/19/2009	107619	GARLAND ISD ATHLETICS	\$300.00
11/19/2009	127055	GARY MICHEL	\$503.66
11/19/2009	111507	GARY TOLLE	\$63.25
11/19/2009	127410	GCA SERVICES GROUP	\$411.88
11/19/2009	124841	GCS SERVICE INC	\$94.40
11/19/2009	23250	GENERAL BINDING CORP	\$578.30
11/19/2009	100846	GENERAL BINDING CORP	\$201.94
11/19/2009	100237	GERALD BRENCE	\$746.35
11/19/2009	130282	GERALD LAMAR WILLIAMS	\$430.00
11/19/2009	104096	GIFTED STUDENTS INSTITUTE-SMU	\$1,000.00
11/19/2009	101247	GINGER BRITAIN	\$245.70
11/19/2009	130734	GLAST, PHILLIPS & MURRAY PC	\$350.00
11/19/2009	100382	GLENDALE INDUSTRIES	\$305.95
11/19/2009	133036	GOLF CARS OF DALLAS	\$1,027.88
11/19/2009	107515	GOMEZ FLOOR COVERING	\$403.00
11/19/2009	102279	GRAFFIXX INC	\$2,885.00
11/19/2009	57580	GRAINGER	\$3,008.10
11/19/2009	129165	GRAND PRAIRIE HIGH SCH SPEECH	\$1,186.50
11/19/2009	133286	GRANT LYNESS	\$48.00
11/19/2009	133198	GREGORY'S	\$218.68
11/19/2009	109770	GROUP DYNAMIX	\$540.00
11/19/2009	106004	GT CONSTRUCTION CO	\$725.50
11/19/2009	128568	GUS EUSTICE	\$70.00
11/19/2009	113446	H COM INTERNATIONAL INC	\$3,174.00
11/19/2009	25809	HAAN CRAFTS CO	\$313.45
11/19/2009	25889	HANCOCK FABRICS	\$980.82
11/19/2009	133304	HEATH WRESTLING	\$150.00

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11/19/2009	125763	HEIDI CARDENAS	\$132.00
11/19/2009	103803	HEINEMANN-RAINTREE	\$66,778.26
11/19/2009	60647	HERITAGE FARMSTEAD	\$1,668.00
11/19/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$628.70
11/19/2009	26900	HIGHSMITH CO INC	\$1,030.36
11/19/2009	105498	HOCKADAY SPEECH & DEBATE	\$1,627.50
11/19/2009	109794	HONEY B HAM CO	\$1,008.00
11/19/2009	99047	HOSA	\$54.00
11/19/2009	99048	HOSA INC	\$2,660.00
11/19/2009	47434	HOWARD SHEARER	\$70.00
11/19/2009	120375	HUGH O'BRIAN YOUTH LEADERSHIP	\$150.00
11/19/2009	129909	IMO	\$841.43
11/19/2009	125216	IMPRINT RESOURCES	\$165.52
11/19/2009	28330	INGRAM LIBRARY SERVICES	\$10,253.68
11/19/2009	105162	IRVING ISD ATHLETIC	\$150.00
11/19/2009	105094	ISI COMMERCIAL REFRIG** (HOLD)	\$110.00
11/19/2009	29401	J & S EQUIPMENT CO	\$5,960.00
11/19/2009	39870	J W PEPPER & SON INC	\$139.49
11/19/2009	127117	JACK ZINDEL	\$84.00
11/19/2009	24345	JACOB GILLETTE	\$60.90
11/19/2009	114289	JAMES MICHALAK	\$50.00
11/19/2009	133330	JAMIE BELL	\$60.00
11/19/2009	109187	JANE SCHMIDT-AHSAN	\$775.00
11/19/2009	110186	JARRED GOODALL	\$70.00
11/19/2009	32881	JASON'S DELI	\$192.80
11/19/2009	32881	JASON'S DELI	\$427.80
11/19/2009	102181	JASON'S DELI	\$683.47
11/19/2009	128579	JAY CLARDY	\$140.00
11/19/2009	111003	JEFF CROUSE	\$80.00
11/19/2009	104039	JEFF DAVIS	\$150.00
11/19/2009	124608	JEFF WALSH	\$70.00
11/19/2009	132931	JENNIFER BAKER	\$400.00
11/19/2009	128269	JENNIFER MORRISON	\$1,000.00
11/19/2009	133332	JENNIFER NGUYEN** (HOLD)	\$210.00
11/19/2009	130853	JIMMY CAMPBELL	\$512.74
11/19/2009	130853	JIMMY CAMPBELL	\$512.74
11/19/2009	133333	JOANNE KOZLOWSKI	\$251.00
11/19/2009	7562	JOE BOYD	\$50.00
11/19/2009	133334	JOHN DIGAN** (HOLD)	\$210.00
11/19/2009	117496	JOHN JAEGER	\$419.65
11/19/2009	132159	JORDAN JOHNSON	\$118.63
11/19/2009	132159	JORDAN JOHNSON	\$118.63
11/19/2009	101257	JUDY HICKS	\$90.00
11/19/2009	133217	JULIE BOYD	\$553.06
11/19/2009	133217	JULIE BOYD	\$553.06
11/19/2009	103855	JUNIOR LIBRARY GUILD	\$2,703.00
11/19/2009	120014	JUSTIN PIERCE	\$175.00
11/19/2009	29947	K LOG INC	\$272.00
11/19/2009	29949	KAMICO INST MEDIA	\$65.70
11/19/2009	54987	KAREN WILBANKS	\$92.00
11/19/2009	99270	KATHY KUDDER	\$52.61
11/19/2009	133359	KENT TUCKER	\$215.00
11/19/2009	130093	KEVIN OLIVER	\$140.00

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11/19/2009	129106	KEVIN SCHMIDT	\$70.00
11/19/2009	111544	KLEIN HIGH SCHOOL SPEECH	\$1,420.00
11/19/2009	30700	KORNEY BOARD AIDS CO	\$299.75
11/19/2009	11998	KRIS BENSON (PETTY CASH)	\$162.63
11/19/2009	30854	KROGER	\$193.06
11/19/2009	120533	KWIK KAR	\$910.36
11/19/2009	30930	LABATT	\$205,511.51
11/19/2009	129905	LABATT	\$4,092.65
11/19/2009	31020	LAKESHORE LEARNING MATERIALS	\$2,465.09
11/19/2009	47425	LANCE SANFORD	\$700.00
11/19/2009	132919	LAUREN GUY	\$400.00
11/19/2009	31265	LEE LEWIS CONSTRUCTION	\$800,737.43
11/19/2009	124583	LEE SMITH	\$175.00
11/19/2009	31258	LEGO EDUCATION	\$378.10
11/19/2009	127901	LIBRARYSKILLS INC	\$104.00
11/19/2009	108248	LISCO SPORTS, LLC	\$2,245.00
11/19/2009	32345	LONE STAR COMMUNICATIONS INC	\$677.00
11/19/2009	32423	LONGHORN INC	\$241.10
11/19/2009	32157	LOWE'S COMPANIES INC	\$1,846.31
11/19/2009	106994	LOWE'S COMPANIES INC	\$242.86
11/19/2009	109910	LOWELL KRATZ	\$70.00
11/19/2009	112866	LSS DIGITAL	\$145.00
11/19/2009	133314	LYNNETTE FRONTERHOUSE	\$428.15
11/19/2009	133314	LYNNETTE FRONTERHOUSE	\$856.30
11/19/2009	32770	M AND A TECHNOLOGY INC	\$71,199.50
11/19/2009	33614	MANAGED PRESCRIPTION PROGRAM	\$83.21
11/19/2009	122575	MANSFIELD HIGH SCHOOL	\$955.00
11/19/2009	120269	MARCUS SWIM-DIVE BOOSTER CLUB	\$600.00
11/19/2009	1070	MARK ALEWINE	\$68.00
11/19/2009	1070	MARK ALEWINE	\$700.00
11/19/2009	109199	MARK PAXTON	\$70.00
11/19/2009	132959	MARTHA CORDELL	\$214.29
11/19/2009	132959	MARTHA CORDELL	\$750.00
11/19/2009	133106	MARTIN EAGLE OIL CO INC	\$18,080.88
11/19/2009	4983	MARY ANN BARGMANN	\$525.00
11/19/2009	4983	MARY ANN BARGMANN	\$525.00
11/19/2009	109399	MARY LYON	\$54.45
11/19/2009	129241	MARY MARTINEZ	\$265.09
11/19/2009	129241	MARY MARTINEZ	\$265.09
11/19/2009	34019	MASTER LOCK CO	\$24.95
11/19/2009	104525	MASTER SIGNS CO	\$432.45
11/19/2009	133108	MATH PERSPECTIVES TCHR DEV CTR	\$7,500.00
11/19/2009	42641	MAVERICK JACKETS	\$239.80
11/19/2009	34042	MAYER JOHNSON INC	\$599.20
11/19/2009	133140	MAYRA ANDALUZ	\$336.46
11/19/2009	133140	MAYRA ANDALUZ	\$336.46
11/19/2009	103434	MCKINNEY ISD ATHLETIC DEPT	\$200.00
11/19/2009	103862	MEDCO CO	\$471.85
11/19/2009	126064	MEDICAL CENTER OF MCKINNEY	\$568.50
11/19/2009	120872	MELINDA PIERCE	\$302.50
11/19/2009	130291	MELISSA MILLER	\$244.77
11/19/2009	129641	MELVIN HU MD	\$262.32
11/19/2009	120279	MENTORING MINDS	\$135.20

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

Date	Vendor ID	Vendor Name	Check Amount
11/19/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$308.00
11/19/2009	128766	METLIFE	\$39,801.70
11/19/2009	115251	MHS (MULTI HEALTH SYSTEMS)**	\$173.20
11/19/2009	133291	MICHAEL CRAWFORD	\$12.00
11/19/2009	104738	MICHAEL MCNICHOLAS	\$900.00
11/19/2009	35186	MICO INDUSTRIAL CO	\$870.00
11/19/2009	133211	MICRO AUDIOMETRICS	\$246.46
11/19/2009	6550	MIKE BILGERE	\$295.00
11/19/2009	128552	MIKE PUTERBAUGH	\$70.00
11/19/2009	34090	MILES MCCORD	\$45.00
11/19/2009	131656	MITCH MURRAY	\$170.00
11/19/2009	35939	MOORE MEDICAL CORP	\$721.78
11/19/2009	36190	MORRISON SUPPLY CO	\$145.14
11/19/2009	117555	MU ALPHA THETA	\$550.00
11/19/2009	128533	MURPHY CHAMBER OF COMMERCE	\$250.00
11/19/2009	128484	MUSHROOM CLOUD PRESS	\$165.00
11/19/2009	36441	MUSIC IN MOTION	\$217.20
11/19/2009	128059	MUSIC STORE** (HOLD)	\$3,892.00
11/19/2009	103002	MUSIC THEATRE INTERNATIONAL	\$15.00
11/19/2009	130841	M2 CONSULTING	\$2,700.00
11/19/2009	130011	NANCY HOLDEN	\$45.00
11/19/2009	36495	NASCO	\$3,205.85
11/19/2009	36555	NASSP	\$353.90
11/19/2009	132063	NATHALIE LAMA	\$404.00
11/19/2009	102360	NATIONAL JR CLASSICAL LEAGUE	\$18.00
11/19/2009	102360	NATIONAL JR CLASSICAL LEAGUE	\$77.00
11/19/2009	117864	NATIONAL LATIN EXAM	\$76.00
11/19/2009	105462	NATIONAL SPANISH EXAM	\$761.00
11/19/2009	132356	NATIONAL WHOLESALE SUPPLY	\$38.42
11/19/2009	113038	NCS PEARSON INC	\$288.32
11/19/2009	113038	NCS PEARSON INC	\$884.43
11/19/2009	102160	NENA BRUTON	\$285.00
11/19/2009	131795	NICK LAUBHAN	\$70.00
11/19/2009	38049	NORCOSTCO INC	\$354.20
11/19/2009	132391	NORTH STAR MRI LP	\$679.18
11/19/2009	131071	NORTH TEXAS RADIOLOGY PLLC	\$85.94
11/19/2009	112569	O'REILLY AUTO PARTS	\$66.63
11/19/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,001.76
11/19/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$25,603.45
11/19/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$132.32
11/19/2009	38449	OLEN WILLIAMS INC	\$236.20
11/19/2009	38801	OLMSTEAD KIRK PAPER CO	\$2,304.96
11/19/2009	110441	ONE STOP BUS STOP INC	\$312.31
11/19/2009	38985	ORIENTAL TRADING CO	\$376.57
11/19/2009	39155	OTIS SPUNKMEYER	\$138.08
11/19/2009	132124	PAGE BOILER WORKS INC	\$8,714.36
11/19/2009	132936	PANERA BREAD	\$135.61
11/19/2009	106558	PARADISE FRUITS & VEG	\$8,563.03
11/19/2009	117581	PATTI WEINBRENNER	\$92.00
11/19/2009	125279	PAUL PALMER	\$80.00
11/19/2009	39235	PBK ARCHITECTS	\$21,733.71
11/19/2009	130574	PEBBLECREEK PROFESSIONAL BLDG	\$821.10
11/19/2009	39840	PENDERS MUSIC CO	\$105.32

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Date	Vendor ID	Vendor Name	Check Amount
11/19/2009	40000	PERFECTION LEARNING CORP	\$447.75
11/19/2009	40855	PLANO FLORIST	\$45.00
11/19/2009	41400	PLANO OFFICE SUPPLY	\$1,397.29
11/19/2009	99066	PLANO ROTARY	\$650.00
11/19/2009	106814	PLANO SEWING CENTER	\$88.92
11/19/2009	41605	PLANO SPORTS CENTER EAST	\$3,259.50
11/19/2009	126362	PONY XPRESS PRINTING	\$1,031.45
11/19/2009	99217	POSITIVE PROMOTIONS	\$111.30
11/19/2009	42100	PRECISION BUSINESS MACHINES	\$279.90
11/19/2009	117645	PRI-SMMPP	\$1,475.63
11/19/2009	122767	PRIDE ALL STARS LLC	\$7,300.00
11/19/2009	115197	PRIMACARE MEDICAL CENTER	\$47.65
11/19/2009	124812	PRO DJ ENTERTAINMENT	\$700.00
11/19/2009	42639	PRO ED INC	\$341.00
11/19/2009	103439	PRO MAXIMA MANUFACTURING	\$1,755.00
11/19/2009	130817	PROFORMANCE SYSTEMS	\$3,793.20
11/19/2009	13125	PROSTAR	\$1,696.35
11/19/2009	122607	PSHS CHOIR BOOSTER CLUB	\$440.00
11/19/2009	42865	QEP INC	\$55.05
11/19/2009	42856	QUALITY AUDIO VISUAL INC	\$962.68
11/19/2009	42868	QUESTCARE MEDICAL SERVICES	\$89.82
11/19/2009	133231	RACHEL MANNING	\$71.50
11/19/2009	133201	RAEF REED	\$70.00
11/19/2009	56294	RANDAL L TROOP MD	\$194.14
11/19/2009	131738	RANDALL MOOS	\$140.00
11/19/2009	122393	RANDY DANIEL	\$70.00
11/19/2009	102760	RANDY HAYES	\$448.50
11/19/2009	130762	RAPTOR TECHNOLOGIES	\$795.00
11/19/2009	99649	REALLY GOOD STUFF INC	\$174.53
11/19/2009	122138	RELIANT ENERGY SOLUTIONS	\$836,356.45
11/19/2009	107201	RHD MEMORIAL MEDICAL CENTER	\$922.76
11/19/2009	36260	RICK MOYER	\$45.00
11/19/2009	130425	RIVERSTAR FARMS	\$926.00
11/19/2009	108799	ROACH FEED & SEED INC	\$216.46
11/19/2009	104157	RODENBAUGH'S	\$189.83
11/19/2009	129203	ROMEO MUSIC	\$1,250.00
11/19/2009	133033	ROSALYN MARTIN	\$142.72
11/19/2009	133033	ROSALYN MARTIN	\$142.72
11/19/2009	30150	ROY KIMBERLIN	\$45.00
11/19/2009	109856	ROY NELSON	\$209.00
11/19/2009	108365	RUSS SCHULER	\$94.91
11/19/2009	130747	SAFETY & SECURITY INTERNAT'L	\$562.20
11/19/2009	128745	SAM HOCKADAY	\$70.00
11/19/2009	45334	SAM'S CLUB (6255)	\$196.49
11/19/2009	103018	SAM'S CLUB (8299)	\$1,865.56
11/19/2009	133317	SANDRA BEHNKE** (HOLD)	\$551.96
11/19/2009	116103	SARA BONSER	\$162.70
11/19/2009	128127	SARA LEE BAKERY GROUP	\$7,329.14
11/19/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$2,997.38
11/19/2009	105177	SCANTRON CORP	\$16.93
11/19/2009	133195	SCHNEIDER ELECTRIC	\$2,090.00
11/19/2009	124739	SCHOOL DISTRICT STRATEGIES	\$3,000.00
11/19/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$309.65

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
11/19/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$669.87
11/19/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$103.38
11/19/2009	120713	SCOTT AYERS	\$1,560.00
11/19/2009	35360	SCOTT MILLER (OFFICIAL)	\$70.00
11/19/2009	99309	SHERRY MCLAUGHLIN	\$269.50
11/19/2009	47511	SHERWIN WILLIAMS CO	\$130.04
11/19/2009	111841	SHIRLEY LATHAM	\$500.00
11/19/2009	114503	SIGLER PTA	\$825.14
11/19/2009	48013	SMILEMAKERS	\$54.90
11/19/2009	104529	SMITH HOLDER	\$70.00
11/19/2009	118474	SMU	\$125.00
11/19/2009	118971	SOCCER CORNER	\$1,153.80
11/19/2009	124716	SOMMER ASSOCIATES	\$1,406.10
11/19/2009	48500	SOUTHERN MAID DONUT	\$178.74
11/19/2009	125187	SOUTHERN TIRE MART LLC	\$988.80
11/19/2009	48839	SOUTHWEST INTL TRUCKS	\$7,625.62
11/19/2009	49647	SPEC BUILDING MATERIALS	\$684.96
11/19/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$768.40
11/19/2009	131264	SPRING IN THE PARK	\$400.00
11/19/2009	132839	STABLES CREATIVE GROUP	\$1,221.00
11/19/2009	113673	STAFF DEVELOPMENT FOR EDUC	\$698.00
11/19/2009	133115	STEPHENS CLEANERS	\$944.40
11/19/2009	110042	STERN'S CATERING COMPANY	\$630.70
11/19/2009	128659	STEVE LAGERLEF	\$55.00
11/19/2009	133091	STEVE ROBERS	\$58.85
11/19/2009	48046	STEVEN S SMITH	\$220.00
11/19/2009	51380	STEWART & STEVENSON INC	\$2,569.41
11/19/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$1,546.76
11/19/2009	132926	STRIPING PLUS INC	\$1,200.00
11/19/2009	92	SUNBELT RENTALS	\$61.39
11/19/2009	130930	SUPPLEMENTAL HEALTH CARE	\$1,829.00
11/19/2009	22545	SUSAN FRAZIER	\$500.00
11/19/2009	27985	SUSAN HUNTER	\$60.90
11/19/2009	123143	T MOBILE	\$161.30
11/19/2009	131944	TAMMI BAILEY	\$212.85
11/19/2009	52810	TARGET (ALL LOCAL STORES)	\$827.34
11/19/2009	121520	TARGET MEDIA GROUP LTD	\$5.00
11/19/2009	117587	TASB RISK MANAGEMENT FUND	\$8,504.66
11/19/2009	107498	TASBO	\$250.00
11/19/2009	100328	TASN	\$50.00
11/19/2009	101199	TCASE	\$40.00
11/19/2009	129774	TECH DEPOT	\$489.99
11/19/2009	53358	TEMPERATURE CONTROLS DALLAS	\$346.50
11/19/2009	130161	TERRANCE WRIGHT	\$140.00
11/19/2009	128544	TERRENCE COLSTON	\$60.50
11/19/2009	104958	TETA INC	\$2,375.00
11/19/2009	186	TEX-AIR FILTERS	\$6,744.60
11/19/2009	122226	TEXAN GROUP	\$420.00
11/19/2009	53550	TEXAS ASSN OF STUDENT COUNCIL	\$70.00
11/19/2009	121228	TEXAS COMM ON ENVIRNMTL QUAL	\$325.00
11/19/2009	121228	TEXAS COMM ON ENVIRNMTL QUAL	\$325.00
11/19/2009	104663	TEXAS FFA	\$905.00
11/19/2009	105225	TEXAS RADIOLOGY ASSOC	\$12.19

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Date	Vendor ID	Vendor Name	Check Amount
11/19/2009	110060	TEXAS STATE JR CLASSICAL LEAG	\$18.50
11/19/2009	110060	TEXAS STATE JR CLASSICAL LEAG	\$29.00
11/19/2009	126585	TEXAS 2 STITCH	\$932.00
11/19/2009	99236	THERAPRO	\$481.80
11/19/2009	125836	THOMPSON'S QUICK PRINT INC	\$3,900.00
11/19/2009	123382	TIFFANY YOUNG	\$412.50
11/19/2009	127467	TIINA SAUNDERS	\$525.00
11/19/2009	127467	TIINA SAUNDERS	\$525.00
11/19/2009	104429	TIM ADAMS	\$70.00
11/19/2009	132354	TIME WARNER CABLE	\$4,549.95
11/19/2009	122303	TINA HARDISON	\$352.49
11/19/2009	131325	TITU ANDREESCU	\$2,000.00
11/19/2009	103940	TOM GIBBONS	\$70.00
11/19/2009	55976	TOM THUMB-SAFEWAY INC	\$1,269.05
11/19/2009	104332	TOMMY GILLIAM	\$175.00
11/19/2009	133335	TORREY ECKERT	\$345.00
11/19/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$73.40
11/19/2009	56003	TOTE UNLIMITED	\$1,237.22
11/19/2009	122553	TOUCHTONE IMAGING PLANO	\$264.92
11/19/2009	118334	TRACY FRANCO	\$190.00
11/19/2009	56052	TRANE U S INC - PARTS	\$2,850.50
11/19/2009	56185	TRINITY CERAMIC SUPPLY INC	\$337.17
11/19/2009	120854	TRIUMPH LEARNING	\$1,000.00
11/19/2009	133280	TX ADRENALINE	\$1,900.00
11/19/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$599.10
11/19/2009	110582	UIL	\$193.25
11/19/2009	57100	UNIV INTERSCHOLASTIC LEAGUE	\$88.00
11/19/2009	128929	UNUMPROVIDENT	\$71,835.31
11/19/2009	57155	UPSTART	\$428.00
11/19/2009	130374	USA MOBILITY WIRELESS INC	\$1,069.75
11/19/2009	120118	VERIZON BUSINESS	\$1,223.14
11/19/2009	57501	VIRCO INC	\$5,949.92
11/19/2009	133174	VIS COM SYSTEMS INC	\$418.30
11/19/2009	57535	VISION SERVICE PLAN	\$47,702.99
11/19/2009	57575	W T COX SUBSCRIPTIONS	\$195.13
11/19/2009	57575	W T COX SUBSCRIPTIONS	\$767.76
11/19/2009	57653	WALGREEN CO - 3911	\$143.40
11/19/2009	133206	WALTER LOVE	\$70.00
11/19/2009	57895	WARD'S NATURAL SCIENCE	\$500.31
11/19/2009	129724	WATCH DOGS	\$50.00
11/19/2009	124417	WAYNE BURAK & ASSOC INC	\$1,730.00
11/19/2009	129850	WEAVER AND TIDWELL LLP	\$21,785.00
11/19/2009	116752	WESTONE	\$165.00
11/19/2009	100494	WILLIAM BRIEDWELL	\$130.00
11/19/2009	110335	WILLIAM MONTGOMERY MD	\$155.35
11/19/2009	59975	WILLIAMSON MUSIC CO	\$52.00
11/19/2009	59850	WILSONART INTERNATIONAL INC	\$103.26
11/19/2009	60020	WINSTON WATER COOLER LTD	\$1,248.00
11/19/2009	60079	WOODARD BUILDERS SUPPLY CO	\$448.92
11/19/2009	115844	WRA ARCHITECTS INC	\$454.00
11/19/2009	60451	XEROX CAPITAL	\$1,525.44
11/19/2009	105740	Z'S FLORIST	\$82.00
11/19/2009	60559	ZEPCO SALES INC	\$170.00

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Date	Vendor ID	Vendor Name	Check Amount
11/19/2009	109556	3M CENTER	\$1,058.60
11/25/2009	127031	A & A ACTIVE BACKFLOW	\$475.00
11/25/2009	109070	A & F ELEVATOR CO INC	\$1,895.00
11/25/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$12,771.50
11/25/2009	127032	A+ COMPUTER SCIENCE	\$160.00
11/25/2009	129875	A+ TEXAS TEACHERS	\$7,875.62
11/25/2009	121187	AATF AWARDS	\$60.00
11/25/2009	101763	ABILITATIONS	\$408.56
11/25/2009	123951	ABLE COMMUNICATIONS	\$13,074.83
11/25/2009	340	ABLE SERVICE CO INC	\$25,077.21
11/25/2009	562	ACCENTO - THE LANGUAGE CO	\$240.00
11/25/2009	104971	ACL - NJCL NATL LATIN EXAM	\$124.00
11/25/2009	131901	ACS SUPPORT	\$488.79
11/25/2009	126357	ACT - HOUSTON AT DALLAS	\$3,472.50
11/25/2009	100452	ADAPTIVATION INC	\$280.00
11/25/2009	120359	ADERO PROMOTIONS	\$813.47
11/25/2009	126838	ADVERTISING MATTERS LLC	\$756.00
11/25/2009	117188	AL HOCKADAY JR	\$74.00
11/25/2009	133319	ALAN BARONOSKIE	\$125.00
11/25/2009	130764	ALAN W HORAN JR 0011661974	\$817.00
11/25/2009	100814	ALISA MELI	\$100.00
11/25/2009	1190	ALLEN ISD ATHLETIC DEPT	\$119.75
11/25/2009	128711	ALLISON GARRISON	\$100.00
11/25/2009	128328	ALONTI CAFE & CATERING	\$310.75
11/25/2009	1321	ALTERNATOR SERVICE INC	\$23.22
11/25/2009	126411	AM TECHNOLOGIES	\$5,500.00
11/25/2009	133118	AMANDA WHITTINGTON	\$200.00
11/25/2009	130277	AMBER CRAFT	\$75.00
11/25/2009	1780	AMERICAN EXPRESS	\$23,886.59
11/25/2009	117389	AMY SEMIFERO	\$256.69
11/25/2009	123431	AMY THOMAS 366-52992-03	\$1,023.94
11/25/2009	106055	ANACONDA SPORTS	\$2,407.20
11/25/2009	131516	ANDRE DANGERFIELD	\$51.00
11/25/2009	131579	ANGELA KING	\$51.00
11/25/2009	102128	ANIXTER - DALLAS	\$6,900.00
11/25/2009	114663	ANNETA WESTON	\$100.00
11/25/2009	3454	APPLE COMPUTER INC	\$32,210.79
11/25/2009	3451	APPLETREE FLOWERS & GIFTS	\$54.95
11/25/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$3,393.00
11/25/2009	133070	ART ADKINS	\$45.00
11/25/2009	3650	ARTA TRAVEL	\$423.00
11/25/2009	133011	ARTHUR COOK	\$40.00
11/25/2009	3678	ARTISTIC TEXTILE	\$2,310.00
11/25/2009	99414	ASCD	\$1,617.00
11/25/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$29,756.75
11/25/2009	32400	ATMOS ENERGY	\$14,802.17
11/25/2009	133059	AUDRA RILEY	\$74.00
11/25/2009	4210	AUTO GLASS CENTER	\$103.33
11/25/2009	132584	AUTO SHOP	\$4,948.64
11/25/2009	626	BAER MAX ACKERMAN MD	\$600.00
11/25/2009	103122	BAKER DISTRIBUTING CO	\$142.32
11/25/2009	108577	BAND HALL	\$1,171.42

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11/25/2009	130856	BARBARA HAWKINS	\$135.76
11/25/2009	119517	BARCELONA SPORTING GOODS	\$541.05
11/25/2009	5025	BARNES & NOBLE INC	\$541.07
11/25/2009	5026	BARNES & NOBLE INC	\$832.21
11/25/2009	5200	BARSCO	\$852.62
11/25/2009	114151	BART DAVIS	\$89.37
11/25/2009	111310	BATTERIES PLUS	\$159.92
11/25/2009	106982	BENCHMARK EDUCATION CO	\$520.30
11/25/2009	6170	BETSY ROSS FLAG GIRLS INC	\$336.00
11/25/2009	31254	BETTIE LECRONE	\$371.55
11/25/2009	129344	BILL KILLGORE	\$51.00
11/25/2009	35628	BILL MITCHELL	\$85.00
11/25/2009	130188	BILLY MOORE	\$45.00
11/25/2009	117448	BINSWANGER GLASS OF PLANO	\$114.00
11/25/2009	80090	BIRDVILLE ISD - JROTC	\$360.00
11/25/2009	18100	BLICK ART MATERIALS	\$478.70
11/25/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$108.75
11/25/2009	30851	BOB KUCERA	\$125.00
11/25/2009	124870	BOB LABOUNTY	\$74.00
11/25/2009	113399	BOBBY HOLDEN	\$55.00
11/25/2009	7400	BORDEN	\$25,452.66
11/25/2009	133426	BRAD HOELER	\$12.00
11/25/2009	127102	BRAD HOOKS	\$70.00
11/25/2009	133281	BRANDON AUBREY	\$12.00
11/25/2009	131508	BRANDON KELLY	\$1,750.00
11/25/2009	129982	BRENT PFIEMER	\$150.00
11/25/2009	133282	BRIAN HANKS	\$12.00
11/25/2009	130344	BRIAN MAGNUSON	\$100.00
11/25/2009	131524	BRIANA DANGERFIELD	\$51.00
11/25/2009	121962	BROOK REEVES	\$62.74
11/25/2009	130086	BRYAN JOHNSON	\$75.00
11/25/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$36.83
11/25/2009	131063	BUS PROS	\$371.30
11/25/2009	9538	C & W ELECTRIC	\$8,857.32
11/25/2009	131040	C R O N CONSULTING	\$5,625.00
11/25/2009	9545	CACTUS AWARDS LLC	\$12.00
11/25/2009	133055	CAITLIN DOWD	\$153.00
11/25/2009	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
11/25/2009	114441	CALLIER CNTR COMM DISORDERS	\$6,920.67
11/25/2009	9640	CALLOWAY HOUSE INC	\$314.40
11/25/2009	101303	CAPSTONE PRESS INC	\$424.62
11/25/2009	113666	CARLA GATES	\$45.00
11/25/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$153.92
11/25/2009	10035	CARRIER CORP	\$1,042.00
11/25/2009	133427	CASEY CLARK	\$12.00
11/25/2009	131056	CASTRO ROOFING OF TEXAS LP	\$1,866.25
11/25/2009	133056	CEDRIC COFER	\$102.00
11/25/2009	10780	CENTERLINE SUPPLY LTD	\$549.75
11/25/2009	133308	CHARLES BRYANT** (HOLD)	\$108.98
11/25/2009	27978	CHARLES HUNTER	\$98.17
11/25/2009	29872	CHARLES JONES	\$89.37
11/25/2009	133327	CHERYL ROSEBOROUGH	\$210.00
11/25/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$121.37

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

Date	Vendor ID	Vendor Name	Check Amount
11/25/2009	124548	CHILLUS PROMO MARKETING	\$322.50
11/25/2009	133116	CHOICE CONCRETE INC	\$2,388.60
11/25/2009	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
11/25/2009	18810	CHRIS DULIN	\$160.00
11/25/2009	133072	CHRIS FINSETH	\$51.00
11/25/2009	126134	CHRISTAL VISION INC	\$320.00
11/25/2009	133309	CHRISTINE MILLER	\$100.00
11/25/2009	114002	CICI'S ENTERPRISES INC	\$598.80
11/25/2009	118219	CINTAS FIRST AID & SAFETY	\$116.00
11/25/2009	113003	CITY OF DALLAS	\$13,666.00
11/25/2009	107399	CITY OF MURPHY - WATER DEPT	\$2,702.52
11/25/2009	40498	CITY OF PLANO	\$400.00
11/25/2009	40499	CITY OF PLANO	\$14,468.44
11/25/2009	40500	CITY OF PLANO UTILITIES	\$46,608.21
11/25/2009	44000	CITY OF RICHARDSON	\$2,534.21
11/25/2009	133328	CLAIRE VARTAIN	\$210.00
11/25/2009	113317	CLARA E EGBIM	\$313.85
11/25/2009	110163	CLARK SECURITY PRODUCTS	\$70.76
11/25/2009	13477	COLLEGE BOARD SWRO	\$350.00
11/25/2009	13477	COLLEGE BOARD SWRO	\$400.00
11/25/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$77,040.00
11/25/2009	128349	COMPETITIVE EDGE	\$382.80
11/25/2009	14430	COOKIES BY DESIGN	\$127.50
11/25/2009	103253	COPPELL ISD ATHLETIC DEPT	\$119.75
11/25/2009	110472	COPPELL TENNIS	\$100.00
11/25/2009	14659	COPYNET OFFICE SYSTEMS INC	\$98.52
11/25/2009	14700	CORGAN & ASSOCIATES INC	\$31,663.53
11/25/2009	103096	CORNER BAKERY	\$56.34
11/25/2009	14802	COX WELDING SERVICE	\$4,135.00
11/25/2009	106727	CROWN TROPHY	\$17.00
11/25/2009	130479	CSDU - COURT 78866	\$79.38
11/25/2009	116182	CTAT INC	\$1,240.00
11/25/2009	15888	CURRICULUM ASSOCIATES INC	\$42.89
11/25/2009	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$23.98
11/25/2009	107024	CUSTER ROAD METHODIST CHURCH	\$150.00
11/25/2009	111624	DALLAS MORNING NEWS (NIE)	\$321.00
11/25/2009	128527	DANIEL AMOS	\$40.00
11/25/2009	100471	DAVID HITT	\$358.05
11/25/2009	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
11/25/2009	113441	DEANAN GOURMET POPCORN	\$670.00
11/25/2009	128721	DEBBIE LAUDE	\$100.00
11/25/2009	116478	DELANEY EDUCATIONAL INC	\$1,228.20
11/25/2009	100510	DELL MARKETING LP	\$1,362.70
11/25/2009	17346	DELTA EDUCATION LLC	\$26.55
11/25/2009	17400	DEMCO INC	\$518.77
11/25/2009	105359	DENISE GUILBERT	\$50.00
11/25/2009	1327	DENNIS ALVAREZ	\$233.90
11/25/2009	131754	DEPT OF SOCIAL SERVICES	\$595.17
11/25/2009	133373	DESOTO GIRLS BASKETBALL	\$75.00
11/25/2009	122196	DETRICA DECKARD	\$442.00
11/25/2009	16506	DFW COMMUNICATIONS INC	\$1,803.15
11/25/2009	130937	DG'S PIZZA INC	\$4,273.66
11/25/2009	128492	DIANA TRENT	\$102.00

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
11/25/2009	18129	DIDAX INC	\$2,694.27
11/25/2009	123158	DIGITAL SECURITY SOLUTIONS	\$6,570.00
11/25/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$120.00
11/25/2009	111829	DOCTORS FOSTER & SMITH	\$798.64
11/25/2009	110097	DOMINIC COLLIER	\$89.37
11/25/2009	123437	DONALD STANLEY	\$145.00
11/25/2009	25461	DONELLA GREEN	\$138.99
11/25/2009	129542	DONNA DISSINGER 2006-10796-16	\$841.00
11/25/2009	133057	DOSSLIN BAKER	\$102.00
11/25/2009	121401	DOUG WARD	\$644.00
11/25/2009	133064	DOUGLASS DISTRIBUTING	\$15,440.41
11/25/2009	118462	DR MARK PARKER	\$380.00
11/25/2009	132315	DR PEPPER	\$690.50
11/25/2009	18775	DR PEPPER BOTTLING CO	\$46,138.00
11/25/2009	106167	DUNCANVILLE HS ATHLETICS	\$300.00
11/25/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$131,565.56
11/25/2009	104165	DYNAVOX SYSTEMS LLC	\$39,005.00
11/25/2009	116891	ECAP LTD	\$330.00
11/25/2009	130004	ECMC - LOCKBOX 7096	\$594.41
11/25/2009	108159	ED BROWN DIST	\$550.00
11/25/2009	119836	EDC EDUC SERV - USBORNE BOOKS	\$251.63
11/25/2009	104471	EDDIE EBERHART	\$215.00
11/25/2009	19400	EDUCATION SERV CNTR- REGION 10	\$950.00
11/25/2009	19410	EDUCATION SERV CTR-REGION 10	\$4,956.92
11/25/2009	99527	EDUCATORS OUTLET INC	\$112.00
11/25/2009	121118	ELAINE COPELAND (1099)	\$500.00
11/25/2009	133445	ELIZABETH COOK	\$100.00
11/25/2009	129163	EMPOWERING WRITERS LLC	\$165.00
11/25/2009	20880	ESTES INC	\$179.88
11/25/2009	20231	ETA - CUISENAIRE	\$387.78
11/25/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$7,145.00
11/25/2009	124581	FADDIE TILLMON	\$165.00
11/25/2009	21256	FAIRWAY SUPPLY	\$7,646.08
11/25/2009	133029	FAMILY SUPPORT REG 01910777	\$160.15
11/25/2009	117547	FASTENAL CO	\$59.35
11/25/2009	21450	FEDERAL EXPRESS CORP	\$69.59
11/25/2009	100377	FISHER SCIENTIFIC	\$175.74
11/25/2009	22055	FLINN SCIENTIFIC CO	\$3,086.39
11/25/2009	100177	FLIPDOG SPORTSWEAR	\$423.50
11/25/2009	116004	FLORES TECHNICAL SERVICES INC	\$88.00
11/25/2009	132305	FLOWER MD HS ACADEMIC BOOSTER	\$47.00
11/25/2009	128549	FLOWER MOUND HS-SOFTBALL BOOST	\$150.00
11/25/2009	22101	FOLLETT LIBRARY RESOURCES	\$6,091.88
11/25/2009	103997	FRANKLIN TEMPLETON** (HOLD)	\$1,291.66
11/25/2009	109109	FRISCO ISD ATHLETIC DEPT	\$150.00
11/25/2009	121402	FRISCO ROUGHRIDERS	\$455.25
11/25/2009	109521	FRONTRANGE SOLUTIONS	\$15,469.64
11/25/2009	108022	GALLION WINDOW SPECIALTIES	\$292.00
11/25/2009	118879	GARDNER RESOURCES	\$1,975.75
11/25/2009	108948	GARY NEWKIRK	\$148.00
11/25/2009	119650	GARY ROLLINS	\$130.00
11/25/2009	111507	GARY TOLLE	\$102.00
11/25/2009	100381	GEMINI SOUND AND LIGHTING	\$599.50

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Date	Vendor ID	Vendor Name	Check Amount
11/25/2009	133424	GENECOV PHYSICIAN GROUP PA	\$940.00
11/25/2009	23250	GENERAL BINDING CORP	\$240.00
11/25/2009	23250	GENERAL BINDING CORP	\$288.79
11/25/2009	133030	GENWORTH LIFE INSURANCE CO	\$1,584.78
11/25/2009	130282	GERALD LAMAR WILLIAMS	\$45.00
11/25/2009	100121	GM DATA PRODUCTS INC	\$1,518.68
11/25/2009	107515	GOMEZ FLOOR COVERING	\$1,730.58
11/25/2009	25002	GOPHER SPORTS	\$941.92
11/25/2009	133274	GRACE WOODALL	\$135.76
11/25/2009	57580	GRAINGER	\$4,441.56
11/25/2009	110318	GRAPEVINE BOYS BASKETBALL	\$150.00
11/25/2009	132987	GRC - WAGE WITHHOLDING UNIT	\$581.00
11/25/2009	128867	GREAT WESTERN DINING SERVICE	\$1,768.32
11/25/2009	123222	GREATER DALLAS PRESS	\$756.00
11/25/2009	133155	GREG BROWN	\$60.00
11/25/2009	131583	GREG BURRIS	\$40.00
11/25/2009	127162	GREGORY LAMAR	\$222.00
11/25/2009	119262	GROUNDS FOR PLAY	\$4,943.00
11/25/2009	25637	GRUBCO INC	\$74.95
11/25/2009	106004	GT CONSTRUCTION CO	\$1,307.25
11/25/2009	132036	GTL SUPPLY SOLUTIONS	\$238.00
11/25/2009	102447	GUARANTY INSURANCE SERV	\$71.00
11/25/2009	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
11/25/2009	25889	HANCOCK FABRICS	\$107.16
11/25/2009	108089	HANDWRITING WITHOUT TEARS	\$1,117.93
11/25/2009	122936	HANK GREENIDGE	\$51.00
11/25/2009	124629	HEARTSAFE AMERICA INC	\$63.75
11/25/2009	99529	HEINEMANN	\$360.13
11/25/2009	60647	HERITAGE FARMSTEAD	\$624.00
11/25/2009	109582	HEXCO INC	\$70.75
11/25/2009	103608	HIGHLAND PARK ISD ATHLETICS	\$100.00
11/25/2009	26900	HIGHSMITH CO INC	\$176.87
11/25/2009	27100	HOBART CORP	\$96.10
11/25/2009	129364	HOBBY LOBBY STORES INC	\$80.83
11/25/2009	105498	HOCKADAY SPEECH & DEBATE	\$1,625.00
11/25/2009	109639	HOLLAND HOUSE CUSTOM MURALS	\$1,400.00
11/25/2009	128812	HOOPLA! CREATIONS	\$239.28
11/25/2009	99047	HOSA	\$63.00
11/25/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$305.25
11/25/2009	115810	ICE AT STONEBRIAR	\$140.00
11/25/2009	101443	ILPC	\$120.00
11/25/2009	122401	IMAGE MARKET	\$430.20
11/25/2009	115594	INDEPENDENT HARDWARE INC	\$1,094.80
11/25/2009	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$241.20
11/25/2009	132632	ING - LOAN PAYMENT VF2474	\$170.85
11/25/2009	28330	INGRAM LIBRARY SERVICES	\$2,583.50
11/25/2009	131927	IRS - LEVY PROCEEDS	\$75.00
11/25/2009	132421	IRS - LEVY PROCEEDS	\$300.00
11/25/2009	132543	IRS - LEVY PROCEEDS	\$2,048.49
11/25/2009	120142	ITZA ARANGO	\$61.60
11/25/2009	39870	J W PEPPER & SON INC	\$936.92
11/25/2009	114289	JAMES MICHALAK	\$102.00
11/25/2009	109187	JANE SCHMIDT-AHSAN	\$500.00

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Date	Vendor ID	Vendor Name	Check Amount
11/25/2009	124004	JASON BARTON	\$88.65
11/25/2009	39410	JASON PARKER	\$125.00
11/25/2009	102181	JASON'S DELI	\$98.00
11/25/2009	102181	JASON'S DELI	\$326.25
11/25/2009	131734	JC GRAPHICS	\$1,571.70
11/25/2009	118466	JEANIE GASTON	\$100.00
11/25/2009	120035	JENNIFER MAGNON	\$39.90
11/25/2009	104648	JEREMY ELLIS	\$55.00
11/25/2009	8542	JESSE BROWN	\$70.00
11/25/2009	104250	JIM GILL INC	\$296.00
11/25/2009	125359	JIMMIE BOYD	\$45.00
11/25/2009	59649	JOEL WILLIAMS	\$125.00
11/25/2009	119653	JOHN BERNARD	\$148.00
11/25/2009	128494	JOHN CORPUZ	\$98.25
11/25/2009	130193	JOHN MUSE	\$125.00
11/25/2009	133065	JOHNNA MEADOWS	\$97.00
11/25/2009	133402	JONATHAN VESTAL	\$108.00
11/25/2009	117608	JORI GOW	\$206.25
11/25/2009	131356	JOSEPHSON INSTITUTE OF ETHICS	\$129.00
11/25/2009	130304	JOSHUA STAMPER	\$100.00
11/25/2009	101257	JUDY HICKS	\$60.00
11/25/2009	109163	JULIA A HAUK CS 921764X	\$508.00
11/25/2009	21700	JULIE JONES	\$68.00
11/25/2009	120166	JUSTIN JORDAN	\$125.00
11/25/2009	29949	KAMICO INST MEDIA	\$164.25
11/25/2009	115643	KAREN STEVENS	\$1,000.00
11/25/2009	131878	KATHRYN ROSS	\$100.00
11/25/2009	109776	KAY HUTSON	\$83.75
11/25/2009	117100	KEITH HICKS	\$45.00
11/25/2009	101360	KENDALL-HUNT PUBLISHING CO	\$759.10
11/25/2009	133359	KENT TUCKER	\$130.00
11/25/2009	130093	KEVIN OLIVER	\$40.00
11/25/2009	129105	KEVIN ROBERTS	\$244.60
11/25/2009	128734	KEY CLUB INTERNATIONAL	\$540.50
11/25/2009	127334	KEYSHA BRADLEY	\$98.17
11/25/2009	133110	KIMBERLY HALL	\$273.00
11/25/2009	129975	KIMBERLY MOORE	\$45.00
11/25/2009	130056	KIRK DOYLE	\$35.50
11/25/2009	133289	KRISTIN SIMKA	\$100.00
11/25/2009	30854	KROGER	\$411.64
11/25/2009	120533	KWIK KAR	\$527.27
11/25/2009	122151	KYLE CLARK	\$100.00
11/25/2009	133423	KYLE CURRY	\$160.00
11/25/2009	30930	LABATT	\$111,596.14
11/25/2009	129905	LABATT	\$167.04
11/25/2009	31020	LAKESHORE LEARNING MATERIALS	\$850.55
11/25/2009	133364	LARRY SHERRILL GEN SESSION CT	\$829.50
11/25/2009	130510	LAURIE ORLOFF	\$25.50
11/25/2009	131165	LEARNING WHEELS	\$270.60
11/25/2009	101533	LEGAL DIGEST	\$145.00
11/25/2009	31258	LEGO EDUCATION	\$4,453.85
11/25/2009	59488	LESLIE WILBANKS	\$74.00
11/25/2009	111485	LIBBY CHOI	\$275.00

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Date	Vendor ID	Vendor Name	Check Amount
11/25/2009	124949	LINDA APONTE	\$262.16
11/25/2009	133375	LINDA BERGER	\$75.00
11/25/2009	113907	LINDA FORD	\$255.76
11/25/2009	131609	LINDSEY LUTTRELL	\$86.35
11/25/2009	126964	LISA KANSO	\$135.76
11/25/2009	124676	LISA LIVINGSTON	\$379.00
11/25/2009	107278	LISA WELLBORN	\$56.00
11/25/2009	122235	LOFT MONSTER T'S	\$104.00
11/25/2009	32420	LONE STAR PERCUSSION CO	\$42.95
11/25/2009	32425	LONGHORN BLDG MATERIALS CO	\$254.80
11/25/2009	112893	LORI CAMPBELL (OFFICIAL)	\$106.00
11/25/2009	102476	LORI WHITAKER	\$100.00
11/25/2009	32157	LOWE'S COMPANIES INC	\$731.30
11/25/2009	109744	LOWE'S COMPANIES INC	\$254.46
11/25/2009	32568	LUCKS MUSIC CO	\$178.60
11/25/2009	131718	LUKE OCKER	\$72.65
11/25/2009	32770	M AND A TECHNOLOGY INC	\$23,302.49
11/25/2009	112953	MACKIN LIBRARY MEDIA	\$1,200.00
11/25/2009	40400	MAIN AUTO PARTS	\$359.76
11/25/2009	127018	MANER FIRE EQUIPMENT INC	\$1,054.75
11/25/2009	33623	MANTEK	\$1,050.00
11/25/2009	121333	MAPS.COM	\$13,056.00
11/25/2009	102446	MARCO PRODUCTS	\$66.85
11/25/2009	120269	MARCUS SWIM-DIVE BOOSTER CLUB	\$510.00
11/25/2009	122734	MARGARET BOYD	\$255.76
11/25/2009	127351	MARGARET BROWN	\$75.00
11/25/2009	132772	MARGO CAIN & BUCKNELL	\$250.00
11/25/2009	133290	MARILYN CRUSE	\$100.00
11/25/2009	35900	MARILYN MONTEIRO	\$1,150.00
11/25/2009	113183	MARK DUBIN	\$51.00
11/25/2009	133447	MARK STRAUBEL	\$74.00
11/25/2009	111044	MARTHA H LARA	\$600.00
11/25/2009	101669	MATH OLYMPIADS (MOEMS)	\$89.00
11/25/2009	130300	MATT MOORMAN	\$42.65
11/25/2009	129226	MAXIM HEALTHCARE SERVICES	\$2,740.00
11/25/2009	103434	MCKINNEY ISD ATHLETIC DEPT	\$125.00
11/25/2009	34300	MCKINNEY OFFICE SUPPLY	\$536.12
11/25/2009	109052	MCKINNEY SOFTBALL	\$150.00
11/25/2009	115092	MESQUITE ISD JROTC PROGRAMS	\$50.00
11/25/2009	35132	METRO FLEET COLLISION REPAIR	\$2,120.97
11/25/2009	115251	MHS (MULTI HEALTH SYSTEMS)**	\$132.00
11/25/2009	127627	MICHAEL CONE	\$40.00
11/25/2009	116750	MICHELLE MELANDER	\$275.00
11/25/2009	35186	MICO INDUSTRIAL CO	\$1,433.60
11/25/2009	132279	MICROSOFT IT ACADEMY	\$1,575.00
11/25/2009	101472	MIDWEST BIOSERVICE CO LLC	\$1,574.50
11/25/2009	6550	MIKE BILGERE	\$85.00
11/25/2009	133371	MIKE SENTER	\$235.20
11/25/2009	129910	MIKEL BURRESS	\$500.00
11/25/2009	117383	MINDY DEMBER	\$100.00
11/25/2009	132737	MINI SABU	\$1,428.00
11/25/2009	35562	MIRACLE RECREATION EQUIPMENT	\$775.70
11/25/2009	35939	MOORE MEDICAL CORP	\$1,270.00

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11/25/2009	36190	MORRISON SUPPLY CO	\$36.45
11/25/2009	99747	MULTI HEALTH SYSTEMS INC	\$336.96
11/25/2009	129762	MUSIC & ARTS CENTER	\$3,310.00
11/25/2009	36441	MUSIC IN MOTION	\$93.70
11/25/2009	130011	NANCY HOLDEN	\$45.00
11/25/2009	36495	NASCO	\$93.35
11/25/2009	36555	NASSP	\$234.00
11/25/2009	132063	NATHALIE LAMA	\$412.00
11/25/2009	118299	NATIONAL CENTER YOUTH ISSUES	\$45.95
11/25/2009	37100	NATIONAL FORENSIC LEAGUE	\$90.00
11/25/2009	103379	NATIONAL GEOGRAPHIC	\$145.12
11/25/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$197.50
11/25/2009	102360	NATIONAL JR CLASSICAL LEAGUE	\$38.00
11/25/2009	37600	NATIONAL STAGE EQUIPMENT CO	\$90.00
11/25/2009	130632	NC CS 0005733452	\$276.92
11/25/2009	132917	NCO FINANCIAL SYSTEMS INC	\$522.93
11/25/2009	113038	NCS PEARSON INC	\$1,372.68
11/25/2009	102160	NENA BRUTON	\$45.00
11/25/2009	37898	NEWMAN SMITH HIGH SCHOOL	\$405.00
11/25/2009	128702	NICHOLE WALKER	\$129.00
11/25/2009	120677	NICK KAPRAL	\$215.00
11/25/2009	100780	NICOLE VICKERMAN	\$154.00
11/25/2009	133412	NICOLE WALKER** (HOLD)	\$35.50
11/25/2009	128736	NOLEKA YOUNGBLOOD	\$45.00
11/25/2009	103203	NORTH TEXAS ORIENTEERING ASSOC	\$150.00
11/25/2009	112569	O'REILLY AUTO PARTS	\$174.50
11/25/2009	131641	OAG	\$214.62
11/25/2009	130442	OAG - BROCKMAN N004698911	\$650.00
11/25/2009	124414	OAG - D BILLMEIER	\$129.23
11/25/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
11/25/2009	129607	OAG - J NOLLER - 0011351519	\$161.00
11/25/2009	123870	OAG - J ROBERTSON	\$266.31
11/25/2009	126274	OAG - J SANDOVAL	\$359.04
11/25/2009	128338	OAG - N003519837	\$866.47
11/25/2009	129881	OAG - R GARZA 9768778	\$300.00
11/25/2009	131762	OAG - TX CHILD SUPPORT SDU	\$223.85
11/25/2009	131902	OAG - TX CHILD SUPPORT SDU	\$32.31
11/25/2009	132625	OAG - TXCSDU	\$305.00
11/25/2009	132614	OAG - TXCSSDU	\$473.08
11/25/2009	133255	OAG - TXCSSDU 200359173	\$240.00
11/25/2009	133256	OAG - TXCSSDU 296335403	\$235.00
11/25/2009	132859	OAG - TXSSDU 93AO1735	\$90.00
11/25/2009	128246	OAG - YUMEEKA STERLING	\$697.00
11/25/2009	133238	OAG TXCSSDU - 30162C	\$773.70
11/25/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$270.00
11/25/2009	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
11/25/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$30,933.19
11/25/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$153.41
11/25/2009	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
11/25/2009	124476	OHIO CSPC - 300-60-8282	\$454.30
11/25/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
11/25/2009	38985	ORIENTAL TRADING CO	\$475.06
11/25/2009	129294	PA SCDU-9993000977	\$46.15

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Date	Vendor ID	Vendor Name	Check Amount
11/25/2009	106558	PARADISE FRUITS & VEG	\$4,429.50
11/25/2009	125087	PARAGON ROOFING GENERAL CORP	\$17,480.00
11/25/2009	39552	PASCO BROKERAGE INC	\$181,530.00
11/25/2009	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
11/25/2009	120339	PATRICIA STEWART	\$253.35
11/25/2009	125882	PATTI HEATH	\$68.00
11/25/2009	117581	PATTI WEINBRENNER	\$68.00
11/25/2009	129111	PAUL CASE	\$215.00
11/25/2009	33440	PAUL MAJORS	\$148.00
11/25/2009	39225	PCS REVENUE CONTROL SYSTEMS	\$325.00
11/25/2009	108770	PEARCE BOOSTER CLUB-ATHLETICS	\$329.00
11/25/2009	133378	PEGGY MARKS	\$62.31
11/25/2009	39840	PENDERS MUSIC CO	\$1,014.86
11/25/2009	132275	PENSERV PLAN SERVICES INC	\$2,588.00
11/25/2009	40000	PERFECTION LEARNING CORP	\$137.46
11/25/2009	133414	PETER PECINA	\$83.75
11/25/2009	109659	PHONAK HEARING SYSTEMS	\$3,085.98
11/25/2009	133152	PHYLLIS KILLGORE	\$51.00
11/25/2009	132883	PIKES PEAK OF DALLAS	\$638.15
11/25/2009	108236	PIPER WEATHERFORD CO	\$2,450.00
11/25/2009	107873	PISD ADVANCE	\$125.00
11/25/2009	100420	PISD EDUC FOUNDATION	\$2,750.00
11/25/2009	39825	PLANO EDUCATION ASSOC	\$371.07
11/25/2009	106814	PLANO SEWING CENTER	\$2,387.51
11/25/2009	101789	POCKET FULL OF THERAPY	\$94.25
11/25/2009	133263	POINT MADE FILMS	\$220.00
11/25/2009	126362	PONY XPRESS PRINTING	\$3,808.50
11/25/2009	99217	POSITIVE PROMOTIONS	\$45.85
11/25/2009	70010	POSTMASTER	\$660.00
11/25/2009	42100	PRECISION BUSINESS MACHINES	\$1,519.07
11/25/2009	133439	PREMIER EXHIBITIONS	\$480.00
11/25/2009	99997	PRENTKE ROMICH CO	\$22,638.00
11/25/2009	42639	PRO ED INC	\$3,630.00
11/25/2009	110056	PROFESSIONAL ASSOC	\$336.15
11/25/2009	13125	PROSTAR	\$2,834.84
11/25/2009	42865	QEP INC	\$1,770.19
11/25/2009	42856	QUALITY AUDIO VISUAL INC	\$2,585.42
11/25/2009	112849	QUALITY SOUND & COMMUNICATION	\$177.00
11/25/2009	129991	RANDY OWENS	\$150.00
11/25/2009	99649	REALLY GOOD STUFF INC	\$44.84
11/25/2009	131611	REBECCA FORTNER	\$500.00
11/25/2009	133277	REBECCA SCHAEFER	\$100.00
11/25/2009	103884	RED WHEEL FUNDRAISING	\$3,826.10
11/25/2009	41900	RICH BUTLER (PETTY CASH)	\$521.61
11/25/2009	126771	RIFTON EQUIPMENT	\$990.00
11/25/2009	60069	RITZ CAMERA & IMAGE	\$213.90
11/25/2009	133067	ROBERT DEMPSEY	\$102.00
11/25/2009	131688	ROBERT ROMANO	\$40.00
11/25/2009	104157	RODENBAUGH'S	\$267.63
11/25/2009	129203	ROMEO MUSIC	\$1,318.00
11/25/2009	126561	ROSE FOOD SERVICE	\$1,872.00
11/25/2009	32566	ROWELL LUBBERS	\$51.00
11/25/2009	133068	RYAN KARONKA	\$51.00

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Date	Vendor ID	Vendor Name	Check Amount
11/25/2009	131554	RYAN SNYDER	\$97.00
11/25/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$5,760.00
11/25/2009	132509	SAM PECORARO	\$172.15
11/25/2009	45334	SAM'S CLUB (6255)	\$374.93
11/25/2009	103018	SAM'S CLUB (8299)	\$2,942.19
11/25/2009	108822	SANDY SHELLEY	\$233.00
11/25/2009	128127	SARA LEE BAKERY GROUP	\$3,253.29
11/25/2009	133299	SARA STEVENS	\$100.00
11/25/2009	45500	SARGENT-WELCH LLC	\$172.48
11/25/2009	133107	SAS SECURITY ALARM SERVICE	\$1,260.00
11/25/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$2,366.95
11/25/2009	132164	SCADU - 128768100A	\$664.00
11/25/2009	105177	SCANTRON CORP	\$559.05
11/25/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$1,163.48
11/25/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$1,279.94
11/25/2009	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$232.50
11/25/2009	119839	SCHOLASTIC LIBRARY MEDIA SERV	\$47,540.84
11/25/2009	130334	SCHOOL IMPROVEMENT NETWORK	\$333.90
11/25/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,151.73
11/25/2009	110679	SCOTT HERNDON	\$100.00
11/25/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
11/25/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
11/25/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
11/25/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
11/25/2009	133420	SHERIKA GAINES	\$108.46
11/25/2009	116108	SIGNATURE TOWING INC	\$279.50
11/25/2009	130462	SKINNER NURSERIES	\$2,432.40
11/25/2009	48022	SLOCUM PRINTING INC	\$1,790.00
11/25/2009	110956	SLUGGING EAGLES BOOSTER CLUB	\$900.00
11/25/2009	104529	SMITH HOLDER	\$125.00
11/25/2009	118971	SOCCER CORNER	\$2,546.00
11/25/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$281.74
11/25/2009	104875	SONNY BRYAN'S SMOKEHOUSE	\$1,235.00
11/25/2009	48500	SOUTHERN MAID DONUT	\$195.06
11/25/2009	133270	SOUTHERN STAR TOUR AND TRAVEL	\$2,425.00
11/25/2009	109552	SOUTHLAKE CARROLL HS SPEECH	\$200.00
11/25/2009	48839	SOUTHWEST INTL TRUCKS	\$3,514.39
11/25/2009	49870	SPORTDECALS INC	\$1,213.34
11/25/2009	103349	SPORTIME (ONLINE)	\$276.76
11/25/2009	26688	STAN HICKS	\$519.10
11/25/2009	126484	STANDING CH 13 - TR 05-40529-R	\$553.00
11/25/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
11/25/2009	128957	STANDING CH 13 TR 06-41682-R	\$420.00
11/25/2009	130114	STANDING CH 13 TR 07-41392-R	\$510.00
11/25/2009	132081	STANDING CH 13 TR 08-43136-R	\$820.00
11/25/2009	132618	STANDING CH 13 TR 09-40522-R	\$975.00
11/25/2009	132812	STANDING CH 13 TR 09-40809-R	\$202.50
11/25/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
11/25/2009	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
11/25/2009	115613	STATE CHEMICAL MFG CO	\$1,307.57
11/25/2009	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
11/25/2009	107871	STENOGRAPH LLC	\$1,238.00
11/25/2009	133045	STEPHEN HORN	\$200.00

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Date	Vendor ID	Vendor Name	Check Amount
11/25/2009	110042	STERN'S CATERING COMPANY	\$99.50
11/25/2009	103937	STEVE AGUILAR	\$233.25
11/25/2009	128659	STEVE LAGERLEF	\$65.00
11/25/2009	133091	STEVE ROBERS	\$51.00
11/25/2009	109364	STEVEN K SMITH	\$125.00
11/25/2009	133264	STEVEN NUDING	\$215.00
11/25/2009	108716	STORAGE EQUIPMENT CO INC	\$2,520.00
11/25/2009	92	SUNBELT RENTALS	\$110.41
11/25/2009	130930	SUPPLEMENTAL HEALTH CARE	\$2,077.00
11/25/2009	126734	TAMRA ALAMI	\$155.76
11/25/2009	52810	TARGET (ALL LOCAL STORES)	\$162.43
11/25/2009	104825	TASPA	\$150.00
11/25/2009	52951	TASSP	\$181.30
11/25/2009	53000	TAYLOR PUBLISHING CO	\$6,300.00
11/25/2009	53100	TAYLOR RENTAL CENTER	\$361.00
11/25/2009	124479	TCSD-04-01435-Y-AG-10339102	\$500.00
11/25/2009	133212	TCSDU - 219511672008	\$688.12
11/25/2009	130071	TCSDU - 366-52588-97	\$458.78
11/25/2009	108302	TEAM GO FIGURE INC	\$32.50
11/25/2009	129774	TECH DEPOT	\$446.81
11/25/2009	53358	TEMPERATURE CONTROLS DALLAS	\$420.09
11/25/2009	53372	TEPSA	\$128.50
11/25/2009	131072	TERESA QUINN	\$346.00
11/25/2009	128544	TERRENCE COLSTON	\$51.00
11/25/2009	186	TEX-AIR FILTERS	\$1,171.56
11/25/2009	122226	TEXAN GROUP	\$1,497.00
11/25/2009	1800	TEXAS AFT-PEG	\$751.86
11/25/2009	106214	TEXAS CLASSICAL ASSOC	\$20.00
11/25/2009	53600	TEXAS CLASSROOM TEACHERS ASSN	\$331.33
11/25/2009	54005	TEXAS EDUCATIONAL PAPERBACKS	\$281.69
11/25/2009	100548	TEXAS MARKER	\$401.13
11/25/2009	117588	TEXAS STATE BD OF PUBLIC ACCT	\$240.00
11/25/2009	110060	TEXAS STATE JR CLASSICAL LEAG	\$33.50
11/25/2009	126585	TEXAS 2 STITCH	\$138.00
11/25/2009	119645	TG	\$361.20
11/25/2009	122657	TG	\$530.77
11/25/2009	131522	TG	\$193.17
11/25/2009	131640	TG	\$396.28
11/25/2009	132483	TG	\$218.45
11/25/2009	129499	TG - JENNIFER ERP - 23296600	\$653.22
11/25/2009	121281	TG - NICHOLS	\$538.35
11/25/2009	130920	TG - TAMBRALA THORN	\$518.67
11/25/2009	132876	TG - 232609000	\$531.38
11/25/2009	132893	TG - 24396200	\$77.22
11/25/2009	133224	TG - 39894500	\$613.98
11/25/2009	27068	THERESA HINES	\$98.17
11/25/2009	104429	TIM ADAMS	\$125.00
11/25/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
11/25/2009	131827	TIMBERVIEW H S BOYS BASKETBALL	\$150.00
11/25/2009	129285	TIVA	\$28.84
11/25/2009	128399	TMEA REGION XXV MS-JH VOCAL	\$170.00
11/25/2009	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
11/25/2009	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00

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Date	Vendor ID	Vendor Name	Check Amount
11/25/2009	55976	TOM THUMB-SAFEWAY INC	\$1,311.66
11/25/2009	131835	TOMMY GYNES	\$50.05
11/25/2009	130258	TONI BISHOP	\$105.00
11/25/2009	104414	TONI GROSELLE	\$108.98
11/25/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$218.60
11/25/2009	105818	TRACY EVANS	\$243.76
11/25/2009	56052	TRANE U S INC - PARTS	\$2,790.00
11/25/2009	56159	TREETOP PUBLISHING	\$139.50
11/25/2009	56185	TRINITY CERAMIC SUPPLY INC	\$3,047.00
11/25/2009	54850	TSTA	\$6,077.11
11/25/2009	124264	TX CHILD SUPPORT SDU	\$252.92
11/25/2009	132713	TXCSDU - 978607T	\$540.00
11/25/2009	132986	TXCSDU 199541972008	\$308.68
11/25/2009	127096	TXCSDU-199-51024-05	\$470.00
11/25/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$41.14
11/25/2009	132290	U S TREASURY - TAX LEVY	\$1,055.37
11/25/2009	133370	U S TREASURY - TAX LEVY	\$50.76
11/25/2009	132446	UNI-S	\$106.98
11/25/2009	56755	UNITED WAY	\$23,032.00
11/25/2009	57155	UPSTART	\$25.24
11/25/2009	132892	USDE - NAT'L PAYMENT CENTER	\$331.31
11/25/2009	128522	USDE - NATIONAL PYMT CENTER	\$346.06
11/25/2009	131678	USDE - NATL PAYMENT CENTER	\$569.77
11/25/2009	130946	USDE - STEPHEN BOCOCK	\$11.23
11/25/2009	132165	USDE NAT'L PAYMENT CENTER	\$567.70
11/25/2009	132997	USDE NAT'L PAYMENT CENTER	\$83.84
11/25/2009	57276	VARSIY SPIRIT FASHIONS	\$851.27
11/25/2009	100500	VERONICA COUZYNSE (PETTY CASH)	\$97.90
11/25/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$91,063.32
11/25/2009	57501	VIRCO INC	\$184.58
11/25/2009	128834	VIRGINIA MATHYS	\$100.00
11/25/2009	40121	WANDA PIETERSZ	\$84.00
11/25/2009	57895	WARD'S NATURAL SCIENCE	\$287.74
11/25/2009	129724	WATCH DOGS	\$26.00
11/25/2009	130617	WEBUILDFUN INC	\$130.90
11/25/2009	58600	WEEKLY READER	\$11,375.11
11/25/2009	131875	WEIGL PUBLISHING	\$20.33
11/25/2009	58750	WELDON WILLIAMS & LICK INC	\$215.78
11/25/2009	58998	WESTERN PAPER CO INC	\$104,808.00
11/25/2009	100494	WILLIAM BRIEDWELL	\$55.00
11/25/2009	126980	WILLIAM V MACGILL & CO	\$221.51
11/25/2009	59975	WILLIAMSON MUSIC CO	\$9,302.65
11/25/2009	60020	WINSTON WATER COOLER LTD	\$1,355.24
11/25/2009	60079	WOODARD BUILDERS SUPPLY CO	\$561.92
11/25/2009	103832	WORDMASTERS CHALLENGE	\$15.89
11/25/2009	60451	XEROX CAPITAL	\$98,540.08
11/25/2009	132592	YSABEL SARTE	\$102.00