

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

Date	Vendor ID	Vendor Name	Check Amount
10/1/2009	127031	A & A ACTIVE BACKFLOW	\$2,090.00
10/1/2009	109070	A & F ELEVATOR CO INC	\$10,895.00
10/1/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$512.50
10/1/2009	101807	ABC SCHOOL SUPPLY	\$87.39
10/1/2009	107966	ABECEDARIAN	\$27.00
10/1/2009	101763	ABILITATIONS	\$1,053.86
10/1/2009	340	ABLE SERVICE CO INC	\$14,169.18
10/1/2009	132552	ACUTE ORTHOPEDIC CARE SPEC .	\$2,576.21
10/1/2009	110	ADI	\$217.90
10/1/2009	132908	ADVANCED SPINE & SCOLIOSIS .	\$110.93
10/1/2009	127273	ADVANTAGE WATER SYSTEMS	\$20.00
10/1/2009	103495	AHA! PROCESS INC	\$29.50
10/1/2009	131507	ALEX BISACCA	\$45.00
10/1/2009	132822	ALEXIS CARREON	\$280.00
10/1/2009	1191	ALLEN HIGH SCHOOL GOLF	\$210.00
10/1/2009	1190	ALLEN ISD ATHLETIC DEPT	\$1,000.00
10/1/2009	133023	ALLISON ANDERS	\$100.00
10/1/2009	130132	ALLISON HOLLER	\$100.00
10/1/2009	131882	ALMA PULE	\$140.19
10/1/2009	128328	ALONTI CAFE & CATERING	\$586.30
10/1/2009	108576	ALTAIR CO	\$118.00
10/1/2009	126411	AM TECHNOLOGIES	\$5,860.00
10/1/2009	126412	AMANDA PEARSALL	\$1,400.00
10/1/2009	130277	AMBER CRAFT	\$150.00
10/1/2009	1780	AMERICAN EXPRESS	\$6,549.34
10/1/2009	133092	AMERICAN GRANT WRITERS' ASSOC	\$50.00
10/1/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$66.00
10/1/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$88.00
10/1/2009	131516	ANDRE DANGERFIELD	\$83.30
10/1/2009	133119	ANN PARK	\$412.50
10/1/2009	130540	ANTHONY NEWBY	\$63.25
10/1/2009	130725	ARC OF DALLAS	\$2,605.00
10/1/2009	133070	ART ADKINS	\$70.00
10/1/2009	3650	ARTA TRAVEL	\$11,308.00
10/1/2009	133011	ARTHUR COOK	\$90.00
10/1/2009	132431	ASHCRAFT COMPANY	\$460.00
10/1/2009	6095	ASHLEY BENSON	\$84.35
10/1/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$113.67
10/1/2009	3750	ASSOCIATED PHY THERAPY	\$119.79
10/1/2009	324	AT&T INTERNET ACCESS	\$4,810.00
10/1/2009	32400	ATMOS ENERGY	\$3,414.90
10/1/2009	104213	ATP SYSTEMS	\$770.00
10/1/2009	4596	BAKER & TAYLOR	\$42.52
10/1/2009	103122	BAKER DISTRIBUTING CO	\$220.95
10/1/2009	4610	BAKER'S PLAYS	\$120.00
10/1/2009	31687	BARBARA LINDORM	\$805.60
10/1/2009	119517	BARCELONA SPORTING GOODS	\$940.50
10/1/2009	5025	BARNES & NOBLE INC	\$700.16
10/1/2009	5026	BARNES & NOBLE INC	\$5,243.01
10/1/2009	111310	BATTERIES PLUS	\$639.68
10/1/2009	74891	BAUDVILLE INC	\$274.63
10/1/2009	131594	BENJAMIN PIPER	\$121.00
10/1/2009	6152	BESTMARK INDUSTRIES	\$80.50

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10/1/2009	130020	BEVERLY LOGAN	\$100.00
10/1/2009	131769	BIG D LUMBER COMPANY	\$155.95
10/1/2009	129344	BILL KILLGORE	\$62.15
10/1/2009	6577	BILLY AZBELL ELECTRON	\$713.26
10/1/2009	105998	BILLY RYAN HIGH SCHOOL GOLF	\$435.00
10/1/2009	117448	BINSWANGER GLASS OF PLANO	\$932.42
10/1/2009	6650	BIOLOGICAL RESOURCE CTR	\$582.42
10/1/2009	118432	BLAIR SEREDA	\$50.00
10/1/2009	18100	BLICK ART MATERIALS	\$1,062.21
10/1/2009	6800	BLUE BELL CREAMERIES L P	\$106.32
10/1/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$139.88
10/1/2009	6920	BLUE SKY SALES INC	\$199.76
10/1/2009	12355	BOB CLARKE	\$90.00
10/1/2009	18300	BOBBY DIXON	\$90.00
10/1/2009	113399	BOBBY HOLDEN	\$90.00
10/1/2009	7400	BORDEN	\$34,726.12
10/1/2009	7370	BORITEX INC	\$702.24
10/1/2009	133093	BRANDON FIELDS	\$40.00
10/1/2009	129982	BRENT PFIEFFER	\$450.00
10/1/2009	8509	BRIAN BONNER	\$95.00
10/1/2009	131524	BRIANA DANGERFIELD	\$25.00
10/1/2009	130086	BRYAN JOHNSON	\$225.00
10/1/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$466.90
10/1/2009	9505	C & C WHOLESALE DIST	\$30.00
10/1/2009	9538	C & W ELECTRIC	\$14,628.14
10/1/2009	9550	CADENCE MC SHANE CORP	\$378,482.00
10/1/2009	121367	CAHPERD	\$290.00
10/1/2009	133055	CAITLIN DOWD	\$329.93
10/1/2009	114441	CALLIER CNTR COMM DISORDERS	\$70.00
10/1/2009	121577	CARENOW CORPORATE	\$270.00
10/1/2009	132927	CATTLEACK BARBEQUE	\$622.40
10/1/2009	133056	CEDRIC COFER	\$202.60
10/1/2009	133094	CENTRAL HIGH SCHOOL	\$60.00
10/1/2009	120551	CENTRAL MARKET CATERING	\$299.82
10/1/2009	133098	CENTRAL STATES CONFERENCE	\$110.00
10/1/2009	114384	CESD	\$220.00
10/1/2009	132691	CHARLES MARTINEZ	\$50.00
10/1/2009	132230	CHARU PATEL	\$197.40
10/1/2009	119324	CHENG & TSUI CO	\$6,261.25
10/1/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$163.90
10/1/2009	133072	CHRIS FINSETH	\$124.85
10/1/2009	133013	CHRIS SOUTHARD	\$90.00
10/1/2009	108350	CHRISTIE FOY	\$50.00
10/1/2009	116806	CHRISTOPHER BIANEZ (1099)	\$500.00
10/1/2009	119884	CHUCK BRYANT	\$49.25
10/1/2009	114002	CICI'S ENTERPRISES INC	\$249.50
10/1/2009	107399	CITY OF MURPHY - WATER DEPT	\$4,695.49
10/1/2009	105678	CITY OF PLANO	\$970.68
10/1/2009	40500	CITY OF PLANO UTILITIES	\$62,825.33
10/1/2009	44000	CITY OF RICHARDSON	\$3,466.40
10/1/2009	113317	CLARA E EGBIM	\$313.85
10/1/2009	110163	CLARK SECURITY PRODUCTS	\$295.50
10/1/2009	104556	COLLEGE BOARD	\$1,050.00

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10/1/2009	107231	COLLEGE BOARD	\$38,723.11
10/1/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$90,145.50
10/1/2009	113386	COMMITTEE FOR CHILDREN	\$3,800.00
10/1/2009	128349	COMPETITIVE EDGE	\$1,751.68
10/1/2009	102958	COMTEX COMMUNICATIONS	\$3,099.25
10/1/2009	130080	CONTEST OF CHAMPIONS	\$2,150.00
10/1/2009	14399	CONTINENTAL MATHEMATICS	\$654.00
10/1/2009	14430	COOKIES BY DESIGN	\$541.50
10/1/2009	132222	COPPELL HS GOLF ACTIVITY FUND	\$170.00
10/1/2009	110472	COPPELL TENNIS	\$200.00
10/1/2009	14659	COPYNET OFFICE SYSTEMS INC	\$101.17
10/1/2009	14700	CORGAN & ASSOCIATES INC	\$17,483.37
10/1/2009	14802	COX WELDING SERVICE	\$1,752.00
10/1/2009	101415	CRIZMAC	\$24.95
10/1/2009	38142	CROWN FENCE CO	\$2,345.00
10/1/2009	130479	CSDU - COURT 78866	\$79.38
10/1/2009	119708	DALLAS FOOTBALL OFFL ASSOC	\$200.00
10/1/2009	114599	DALLAS MAVERICKS	\$770.00
10/1/2009	111624	DALLAS MORNING NEWS (NIE)	\$360.00
10/1/2009	115119	DALLAS SPINAL REHAB	\$2,483.91
10/1/2009	102532	DALLAS THEATER CENTER	\$2,076.00
10/1/2009	132981	DALLAS TURF & GOLF CARS	\$470.00
10/1/2009	100838	DAN RYDER FIELD DRILLS	\$105.00
10/1/2009	129938	DANIELA GOICOECHEA	\$961.26
10/1/2009	131561	DANNY ROGERS	\$45.00
10/1/2009	124521	DARREN SMITH	\$86.28
10/1/2009	126993	DAVE LARSON	\$70.00
10/1/2009	122516	DAVE THOMPSON	\$108.30
10/1/2009	129726	DAVID MORA MA LPC	\$200.00
10/1/2009	104586	DEAF ACTION CENTER	\$350.00
10/1/2009	131596	DEBBIE PEREZ	\$86.05
10/1/2009	133040	DEBORAH FORREST	\$19.76
10/1/2009	100510	DELL MARKETING LP	\$4,967.56
10/1/2009	17346	DELTA EDUCATION LLC	\$18.95
10/1/2009	17400	DEMCO INC	\$752.83
10/1/2009	110374	DENTON GUYER HIGH SCHOOL-GOLF	\$1,367.00
10/1/2009	131257	DEPT OF FAM & PROTECTIVE SERV	\$16.00
10/1/2009	130937	DG'S PIZZA INC	\$2,913.85
10/1/2009	128492	DIANA TRENT	\$127.88
10/1/2009	133062	DIANE LEE	\$64.90
10/1/2009	123158	DIGITAL SECURITY SOLUTIONS	\$29,455.00
10/1/2009	133101	DNC P&R AT ASILOMAR	\$772.66
10/1/2009	133095	DONALD GUIRDY	\$40.00
10/1/2009	123437	DONALD STANLEY	\$251.25
10/1/2009	133057	DOSSLIN BAKER	\$50.00
10/1/2009	29664	DOUG JEANES	\$70.00
10/1/2009	133064	DOUGLASS DISTRIBUTING	\$28,031.15
10/1/2009	126280	DR ALLAN DE VILLENEUVE	\$380.00
10/1/2009	118462	DR MARK PARKER	\$380.00
10/1/2009	132315	DR PEPPER	\$50.60
10/1/2009	18775	DR PEPPER BOTTLING CO	\$26,276.40
10/1/2009	104165	DYNAVOX SYSTEMS LLC	\$1,213.00
10/1/2009	121420	EAI EDUCATION	\$89.60

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10/1/2009	19173	ECOLAB INC	\$1,828.00
10/1/2009	132801	EDUCATION ASSOCIATES	\$17,247.00
10/1/2009	19400	EDUCATION SERV CNTR- REGION 10	\$1,100.00
10/1/2009	19400	EDUCATION SERV CNTR- REGION 10	\$2,134.52
10/1/2009	19838	EDUCATIONAL PRODUCTS INC	\$8,354.83
10/1/2009	126389	EDWARD SHIN MD	\$86.49
10/1/2009	132528	ELLIS COUNTY MUSIC CNT**(HOLD)	\$25,185.00
10/1/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$22.96
10/1/2009	126101	ENVISION IMAGING OF ALLEN	\$439.36
10/1/2009	111540	ERIC BENNOS MD	\$96.35
10/1/2009	133074	ERIC WYATT	\$80.00
10/1/2009	124488	EXOTIC AQUATICS	\$200.00
10/1/2009	133029	FAMILY SUPPORT REG 01910777	\$160.15
10/1/2009	126459	FARMERS ELECTRIC COOPERATIVE	\$10,685.23
10/1/2009	117547	FASTENAL CO	\$291.01
10/1/2009	21430	FASTSIGNS	\$78.26
10/1/2009	21450	FEDERAL EXPRESS CORP	\$290.32
10/1/2009	101060	FERGUSON INDUSTRIAL GASES	\$91.05
10/1/2009	130451	FLAHIVE OGDEN & LATSON	\$2,569.42
10/1/2009	22055	FLINN SCIENTIFIC CO	\$826.93
10/1/2009	100177	FLIPDOG SPORTSWEAR	\$4,080.00
10/1/2009	116004	FLORES TECHNICAL SERVICES INC	\$9,689.42
10/1/2009	117475	FLOWER MOUND HIGH SCHOOL GOLF	\$165.00
10/1/2009	22103	FOLLETT EDUCATIONAL	\$1,308.00
10/1/2009	133102	FORREST MCMILLAN	\$160.00
10/1/2009	99105	FRANKLIN COVEY INC	\$198.00
10/1/2009	22805	FREY SCIENTIFIC	\$852.00
10/1/2009	101171	FRISCO ISD GOLF	\$175.00
10/1/2009	116870	FT WORTH ISD JROTC DEPT	\$355.00
10/1/2009	133096	GABRIEL ROJAS	\$40.00
10/1/2009	100278	GANDY INK SCREEN PRINTING	\$4,294.30
10/1/2009	118879	GARDNER RESOURCES	\$823.04
10/1/2009	105416	GARY KOTRLA	\$90.00
10/1/2009	108948	GARY NEWKIRK	\$83.80
10/1/2009	119650	GARY ROLLINS	\$65.00
10/1/2009	120393	GARY STEWART	\$50.00
10/1/2009	111507	GARY TOLLE	\$218.10
10/1/2009	23200	GAYLORD BROTHERS INC	\$420.75
10/1/2009	23250	GENERAL BINDING CORP	\$314.96
10/1/2009	133075	GENEVIEVE WILLIAMS	\$60.23
10/1/2009	100237	GERALD BRENCE	\$308.00
10/1/2009	130282	GERALD LAMAR WILLIAMS	\$95.00
10/1/2009	24334	GIBSON TRIM	\$2,817.00
10/1/2009	133103	GINA CHOE	\$200.00
10/1/2009	100121	GM DATA PRODUCTS INC	\$862.03
10/1/2009	113268	GOING MY WAY	\$2,700.00
10/1/2009	25002	GOPHER SPORTS	\$854.38
10/1/2009	57580	GRAINGER	\$8,019.16
10/1/2009	129165	GRAND PRAIRIE HIGH SCH SPEECH	\$412.00
10/1/2009	103801	GRAPEVINE HIGH SCH CLASSIC	\$804.00
10/1/2009	123222	GREATER DALLAS PRESS	\$487.00
10/1/2009	127162	GREGORY LAMAR	\$63.25
10/1/2009	109770	GROUP DYNAMIX	\$432.00

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Date	Vendor ID	Vendor Name	Check Amount
10/1/2009	109770	GROUP DYNAMIX	\$480.00
10/1/2009	109770	GROUP DYNAMIX	\$900.00
10/1/2009	25637	GRUBCO INC	\$74.95
10/1/2009	106004	GT CONSTRUCTION CO	\$2,480.62
10/1/2009	120460	GUMESINDO RODRIGUEZ	\$46.50
10/1/2009	128568	GUS EUSTICE	\$110.00
10/1/2009	113446	H COM INTERNATIONAL INC	\$388.00
10/1/2009	25889	HANCOCK FABRICS	\$196.24
10/1/2009	131808	HEATED INK DESIGNS	\$1,346.25
10/1/2009	114888	HEBRON HAWK GOLF BOOSTER CLUB	\$500.00
10/1/2009	99529	HEINEMANN	\$351.41
10/1/2009	35188	HENRY SCHEIN INC	\$2,233.91
10/1/2009	131510	HERIMINA LEAL	\$107.00
10/1/2009	60647	HERITAGE FARMSTEAD	\$1,125.00
10/1/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$278.43
10/1/2009	26900	HIGHSMITH CO INC	\$831.98
10/1/2009	27100	HOBART CORP	\$99.77
10/1/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$233.80
10/1/2009	129995	HOUSE OF BLUES	\$784.68
10/1/2009	47434	HOWARD SHEARER	\$70.00
10/1/2009	129998	HSC WORKSHOPS	\$308.00
10/1/2009	112926	I E CLARK PUBLICATIONS INC	\$90.00
10/1/2009	124998	I FRATELLI'S RESTAURANT	\$139.99
10/1/2009	113328	IKON FINANCIAL SERVICES	\$220.00
10/1/2009	129909	IMO	\$3,586.91
10/1/2009	133015	INJURED WORKERS PHARMACY LLC	\$93.46
10/1/2009	114425	INLINGUA	\$250.00
10/1/2009	133076	INTEGRA HOSPITAL OF PLANO	\$9,047.83
10/1/2009	106699	INTERNATIONAL THESPIAN SOCIETY	\$138.00
10/1/2009	29401	J & S EQUIPMENT CO	\$1,139.00
10/1/2009	108665	J A SEXAUER INC	\$123.89
10/1/2009	39870	J W PEPPER & SON INC	\$380.88
10/1/2009	101857	JACKIE MORGAN	\$373.00
10/1/2009	114289	JAMES MICHALAK	\$192.98
10/1/2009	129239	JAMIE COMBS	\$600.00
10/1/2009	130879	JASON KNIGHT	\$63.25
10/1/2009	32881	JASON'S DELI	\$61.95
10/1/2009	102181	JASON'S DELI	\$366.44
10/1/2009	129972	JAYME LYNCH	\$823.49
10/1/2009	133121	JEAN CALLISON** (HOLD)	\$200.00
10/1/2009	104039	JEFF DAVIS	\$75.00
10/1/2009	124608	JEFF WALSH	\$70.00
10/1/2009	132978	JENNIFER HENRY	\$412.50
10/1/2009	104648	JEREMY ELLIS	\$45.00
10/1/2009	126582	JERRI BISHOP	\$170.53
10/1/2009	104040	JESUIT CROSS COUNTRY	\$150.00
10/1/2009	105751	JESUIT PREP - ATHLETIC DEPT	\$840.00
10/1/2009	104250	JIM GILL INC	\$875.00
10/1/2009	45750	JIM SCHMIDT	\$50.00
10/1/2009	125359	JIMMIE BOYD	\$70.00
10/1/2009	35333	JIMMIE MILAM	\$63.25
10/1/2009	130853	JIMMY CAMPBELL	\$512.74
10/1/2009	131830	JOHANA MEADOWS	\$155.68

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10/1/2009	119653	JOHN BERNARD	\$286.48
10/1/2009	126790	JOHN CLARKE	\$90.00
10/1/2009	133122	JOHN EVERSOLE** (HOLD)	\$75.00
10/1/2009	110555	JOHNSON PLASTICS	\$277.49
10/1/2009	132159	JORDAN JOHNSON	\$118.63
10/1/2009	132388	JOSHUA BRUTON	\$50.00
10/1/2009	29938	JOSTENS	\$28,151.60
10/1/2009	101257	JUDY HICKS	\$45.00
10/1/2009	47010	JULIE SCOTT	\$318.15
10/1/2009	29956	KAPLAN EARLY LEARNING CO	\$22.94
10/1/2009	34111	KAREN MCDONALD	\$946.87
10/1/2009	118391	KARON WILLIAMS	\$74.05
10/1/2009	133079	KATHLEEN PHELAN-ELICH	\$1,500.00
10/1/2009	125547	KATHRYN PICKLE	\$525.00
10/1/2009	133124	KATI HAMAR (OFFICIAL)	\$33.30
10/1/2009	130369	KD FACTORS & FINANCIAL SVCS	\$29.40
10/1/2009	117100	KEITH HICKS	\$70.00
10/1/2009	124483	KELLER HIGH SCHOOL GOLF	\$200.00
10/1/2009	113257	KENNETH DAUBER MD	\$101.49
10/1/2009	130093	KEVIN OLIVER	\$90.00
10/1/2009	129106	KEVIN SCHMIDT	\$70.00
10/1/2009	119780	KEVIN THOMPSON	\$50.00
10/1/2009	133110	KIMBERLY HALL	\$60.50
10/1/2009	120772	KMG MARKETING CO	\$772.50
10/1/2009	115566	KRIS GENTZ	\$162.00
10/1/2009	133104	KRISTEN CHRISTIE	\$51.47
10/1/2009	128292	KRISTOPHER JONES	\$740.00
10/1/2009	120533	KWIK KAR	\$404.18
10/1/2009	129905	LABATT	\$9,540.96
10/1/2009	30930	LABATT	\$168,117.93
10/1/2009	109984	LAKE DALLAS HS GOLF TEAM	\$120.00
10/1/2009	31020	LAKESHORE LEARNING MATERIALS	\$2,543.06
10/1/2009	133080	LANCE MORGAN	\$80.00
10/1/2009	133049	LAUREN HICKS	\$50.00
10/1/2009	31253	LEARNING SERVICES	\$64.94
10/1/2009	101533	LEGAL DIGEST	\$140.00
10/1/2009	101533	LEGAL DIGEST	\$239.00
10/1/2009	59488	LESLIE WILBANKS	\$80.23
10/1/2009	133125	LINDA WEBBERMAN** (HOLD)	\$200.00
10/1/2009	123464	LINED RIGHT ATH FIELD MARKNG	\$988.00
10/1/2009	130185	LIQUID ENVIRONMENTAL SOLUTIONS	\$14,555.49
10/1/2009	107736	LITTLE CAESARS PIZZA KITS	\$8,252.00
10/1/2009	133081	LONE STAR AMBULANCE	\$266.91
10/1/2009	115398	LONE STAR NFL DISTRICT	\$100.00
10/1/2009	32420	LONE STAR PERCUSSION CO	\$1,076.30
10/1/2009	32423	LONGHORN INC	\$306.82
10/1/2009	109451	LOOSE IN THE LAB	\$840.00
10/1/2009	112893	LORI CAMPBELL (OFFICIAL)	\$203.51
10/1/2009	132702	LORIN NICHOLSON	\$1,000.00
10/1/2009	115272	LOUIS & CO	\$194.38
10/1/2009	32157	LOWE'S COMPANIES INC	\$46.84
10/1/2009	106994	LOWE'S COMPANIES INC	\$208.97
10/1/2009	109910	LOWELL KRATZ	\$160.00

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10/1/2009	100865	LRP PUBLICATIONS	\$180.00
10/1/2009	32568	LUCKS MUSIC CO	\$335.20
10/1/2009	32770	M AND A TECHNOLOGY INC	\$229,138.34
10/1/2009	40400	MAIN AUTO PARTS	\$183.44
10/1/2009	118166	MAIN EVENT	\$1,875.00
10/1/2009	99657	MANDE YOUNG	\$300.00
10/1/2009	127018	MANER FIRE EQUIPMENT INC	\$135.00
10/1/2009	132993	MANSFIELD BOOSTER CLUB	\$150.00
10/1/2009	33623	MANTEK	\$1,050.00
10/1/2009	132546	MARCONI PHYSICAL PERFORMANCE .	\$519.60
10/1/2009	125308	MARCUS GAINES	\$90.00
10/1/2009	133111	MARIANA RAMIREZ** (HOLD)	\$926.00
10/1/2009	104476	MARK CRAWFORD	\$90.00
10/1/2009	128606	MARK GAMBRELL	\$70.00
10/1/2009	133082	MARK HOLLOWAY	\$40.00
10/1/2009	30780	MARK KRONE	\$64.90
10/1/2009	132959	MARTHA CORDELL	\$750.00
10/1/2009	101669	MATH OLYMPIADS (MOEMS)	\$178.00
10/1/2009	101669	MATH OLYMPIADS (MOEMS)	\$260.90
10/1/2009	101894	MATHCOUNTS	\$80.00
10/1/2009	42641	MAVERICK JACKETS	\$3,450.00
10/1/2009	34042	MAYER JOHNSON INC	\$105.00
10/1/2009	34152	MCGRAW HILL CO	\$6,184.04
10/1/2009	119161	ME-DE SUPPLY CO	\$1,019.00
10/1/2009	109655	MEDICAL CENTER OF PLANO	\$16,607.02
10/1/2009	115092	MESQUITE ISD JROTC PROGRAMS	\$40.00
10/1/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$144.00
10/1/2009	131737	MICHAEL HENCE	\$90.00
10/1/2009	133084	MICHELE PEREZ	\$35.44
10/1/2009	35186	MICO INDUSTRIAL CO	\$2,673.00
10/1/2009	6550	MIKE BILGERE	\$125.00
10/1/2009	34090	MILES MCCORD	\$95.00
10/1/2009	35550	MINUTEMAN PRESS (DALLAS)	\$336.14
10/1/2009	35562	MIRACLE RECREATION EQUIPMENT	\$550.68
10/1/2009	113584	MISTY MILLER	\$300.00
10/1/2009	131656	MITCH MURRAY	\$70.00
10/1/2009	133085	MONTANA SCHOOL OTPT ORG	\$300.00
10/1/2009	35939	MOORE MEDICAL CORP	\$1,895.12
10/1/2009	36190	MORRISON SUPPLY CO	\$84.30
10/1/2009	122651	MR G'S TEES	\$197.50
10/1/2009	129762	MUSIC & ARTS CENTER	\$11,996.91
10/1/2009	36441	MUSIC IN MOTION	\$161.59
10/1/2009	36478	NAESP	\$22.00
10/1/2009	130011	NANCY HOLDEN	\$70.00
10/1/2009	36495	NASCO	\$429.30
10/1/2009	37100	NATIONAL FORENSIC LEAGUE	\$15.00
10/1/2009	103379	NATIONAL GEOGRAPHIC	\$1,010.97
10/1/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
10/1/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
10/1/2009	115641	NATIONAL HONOR SOCIETY	\$81.00
10/1/2009	132356	NATIONAL WHOLESALE SUPPLY	\$207.36
10/1/2009	130632	NC CS 0005733452	\$276.92
10/1/2009	37865	NEOPOST LEASING INC	\$263.76

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
10/1/2009	37898	NEWMAN SMITH HIGH SCHOOL	\$474.00
10/1/2009	128736	NOLEKA YOUNGBLOOD	\$70.00
10/1/2009	124223	NORTH CENTRAL TX INTERLINK INC	\$6,669.00
10/1/2009	126614	NORTH STAR MRI	\$437.22
10/1/2009	131520	NORTH TEXAS MEDICAL EVALUTRS .	\$500.00
10/1/2009	38280	NU CARE PA	\$130.00
10/1/2009	112569	O'REILLY AUTO PARTS	\$288.00
10/1/2009	131641	OAG	\$214.62
10/1/2009	124414	OAG - D BILLMEIER	\$129.23
10/1/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
10/1/2009	123870	OAG - J ROBERTSON	\$234.00
10/1/2009	126274	OAG - J SANDOVAL	\$359.04
10/1/2009	131762	OAG - TX CHILD SUPPORT SDU	\$223.85
10/1/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
10/1/2009	132614	OAG - TXCSSDU	\$473.08
10/1/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$288.79
10/1/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$46,799.68
10/1/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$536.80
10/1/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
10/1/2009	38985	ORIENTAL TRADING CO	\$485.92
10/1/2009	39155	OTIS SPUNKMEYER	\$104.21
10/1/2009	129294	PA SCDU-9993000977	\$46.15
10/1/2009	106558	PARADISE FRUITS & VEG	\$7,766.37
10/1/2009	39552	PASCO BROKERAGE INC	\$1,948.28
10/1/2009	39555	PASCO SCIENTIFIC	\$17,612.40
10/1/2009	132888	PATTI REA	\$400.00
10/1/2009	132784	PEAK MUSIC FESTIVAL	\$150.00
10/1/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$499.42
10/1/2009	108654	PEARSON AGS GLOBE	\$17,030.75
10/1/2009	120303	PEARSON EDUCATION	\$687.78
10/1/2009	131586	PEDRO DIAZ	\$70.00
10/1/2009	39840	PENDERS MUSIC CO	\$4,387.20
10/1/2009	101509	PEOPLES EDUCATION	\$8,324.88
10/1/2009	40000	PERFECTION LEARNING CORP	\$2,492.61
10/1/2009	115649	PERIMETER EXHIBITS LTD	\$55.00
10/1/2009	132913	PERKINS + WILL	\$104,022.51
10/1/2009	99524	PESH BAND BOOSTERS	\$350.00
10/1/2009	99524	PESH BAND BOOSTERS	\$350.00
10/1/2009	40105	PETROLEUM TRADERS CORP	\$17,671.24
10/1/2009	129500	PICKNSTITCH	\$1,508.00
10/1/2009	132883	PIKES PEAK OF DALLAS	\$118.45
10/1/2009	131287	PLANO AMI LP	\$563.14
10/1/2009	103049	PLANO COMMUNITY FORUM	\$120.00
10/1/2009	40855	PLANO FLORIST	\$50.50
10/1/2009	41400	PLANO OFFICE SUPPLY	\$7,011.66
10/1/2009	41550	PLANO SHEET METAL	\$581.00
10/1/2009	41605	PLANO SPORTS CENTER EAST	\$1,757.55
10/1/2009	126362	PONY XPRESS PRINTING	\$3,404.15
10/1/2009	99217	POSITIVE PROMOTIONS	\$43.70
10/1/2009	131404	PPI MARKETING	\$1,806.00
10/1/2009	42100	PRECISION BUSINESS MACHINES	\$645.04
10/1/2009	42350	PREMIER AGENDAS	\$229.35
10/1/2009	117645	PRI-SMMPP	\$144.33

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Date	Vendor ID	Vendor Name	Check Amount
10/1/2009	122767	PRIDE ALL STARS LLC	\$4,000.00
10/1/2009	104661	PRIMARY CONCEPTS	\$211.62
10/1/2009	121169	PRO LITERACY WORLDWIDE	\$129.00
10/1/2009	133139	PROMETRIC	\$560.00
10/1/2009	13125	PROSTAR	\$1,908.60
10/1/2009	42670	PRUFROCK PRESS INC	\$40.00
10/1/2009	112434	PURCHASE POWER	\$1,119.80
10/1/2009	108043	PYRAMID SCHOOL PRODUCTS	\$888.00
10/1/2009	42865	QEP INC	\$11,053.54
10/1/2009	42856	QUALITY AUDIO VISUAL INC	\$72.00
10/1/2009	42868	QUESTCARE MEDICAL SERVICES	\$732.25
10/1/2009	42870	QUESTIONS UNLIMITED	\$150.00
10/1/2009	56294	RANDAL L TROOP MD	\$246.64
10/1/2009	116901	RANDOLPH CAMPBELL	\$700.00
10/1/2009	122393	RANDY DANIEL	\$90.00
10/1/2009	10770	RAY L LEVY PHD	\$1,000.00
10/1/2009	71238	RAYMOND GEDDES CO	\$76.95
10/1/2009	108257	RBC MUSIC CO INC	\$119.31
10/1/2009	99649	REALLY GOOD STUFF INC	\$75.46
10/1/2009	131099	REDDYICE	\$935.25
10/1/2009	107003	REYNOLDS MANUFACTURING CORP	\$3,182.40
10/1/2009	128497	RICHARD LACKEY	\$93.25
10/1/2009	36260	RICK MOYER	\$45.00
10/1/2009	129535	RIKKI ENDSLEY	\$139.63
10/1/2009	102500	RLK ENGINEERING	\$7,870.00
10/1/2009	124832	ROBERT ASEL	\$90.00
10/1/2009	133067	ROBERT DEMPSEY	\$95.17
10/1/2009	130341	ROBERT JOHNSON	\$250.00
10/1/2009	133128	ROBIN STOKES	\$1,000.00
10/1/2009	104157	RODENBAUGH'S	\$100.50
10/1/2009	106552	ROGERS PUB & CONSULTING INC	\$75.00
10/1/2009	129203	ROMEO MUSIC	\$10,464.00
10/1/2009	133033	ROSALYN MARTIN	\$187.50
10/1/2009	131552	ROWLETT BOOSTER CLUB	\$1,910.00
10/1/2009	30150	ROY KIMBERLIN	\$50.00
10/1/2009	126547	ROYAL CATERING INC	\$429.50
10/1/2009	124529	RUSSELL CRAIG	\$86.28
10/1/2009	133088	RYAN MCLEMORE	\$40.00
10/1/2009	131554	RYAN SNYDER	\$66.00
10/1/2009	131131	R2 HINGE LLC	\$553.00
10/1/2009	45334	SAM'S CLUB (6255)	\$157.80
10/1/2009	103018	SAM'S CLUB (8299)	\$2,330.66
10/1/2009	45336	SAMMONS PRESTON	\$66.86
10/1/2009	128127	SARA LEE BAKERY GROUP	\$6,474.62
10/1/2009	45500	SARGENT-WELCH LLC	\$3,906.37
10/1/2009	133107	SAS SECURITY ALARM SERVICE	\$1,260.00
10/1/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$3,531.97
10/1/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$217.43
10/1/2009	119269	SCHOOL DATEBOOKS INC	\$4,225.31
10/1/2009	101332	SCHOOL HEALTH CORP	\$108.59
10/1/2009	101372	SCHOOL MATE	\$415.00
10/1/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$367.70
10/1/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$3,723.55

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Date	Vendor ID	Vendor Name	Check Amount
10/1/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$300.54
10/1/2009	122496	SCHOOLS INTEROPERAB FRAMEWORK	\$500.00
10/1/2009	126510	SCI TECH DISCOVERY CTR	\$50.00
10/1/2009	46500	SCIENCE KIT-BOREAL LABS INC	\$3,869.28
10/1/2009	35360	SCOTT MILLER (OFFICIAL)	\$160.00
10/1/2009	105733	SCRIPPS NATL SPELLING BEE	\$5,777.50
10/1/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
10/1/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
10/1/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
10/1/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
10/1/2009	129939	SEAL TEX	\$123.50
10/1/2009	101675	SHERMAN H SCH GOLF	\$200.00
10/1/2009	131589	SHONDA TELFOR	\$46.50
10/1/2009	116108	SIGNATURE TOWING INC	\$481.75
10/1/2009	113288	SIX FLAGS OVER TEXAS	\$755.00
10/1/2009	104529	SMITH HOLDER	\$70.00
10/1/2009	131353	SOCCER POST	\$416.00
10/1/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$212.63
10/1/2009	115128	SOCIETE HONORAIRE DE FRANCAI	\$129.05
10/1/2009	48500	SOUTHERN MAID DONUT	\$178.89
10/1/2009	133089	SOUTHERN PHARMACEUTICAL COR	\$248.18
10/1/2009	125187	SOUTHERN TIRE MART LLC	\$5,273.60
10/1/2009	128348	SOUTHWEST INTERNATIONAL LEASE	\$1,118.35
10/1/2009	48839	SOUTHWEST INTL TRUCKS	\$3,483.21
10/1/2009	49647	SPEC BUILDING MATERIALS	\$152.76
10/1/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$489.46
10/1/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$1,913.44
10/1/2009	103349	SPORTIME (ONLINE)	\$114.79
10/1/2009	49874	SPRINGHILL RETREAT	\$150.00
10/1/2009	49874	SPRINGHILL RETREAT	\$175.00
10/1/2009	103878	ST MARKS SCHOOL OF DALLAS	\$355.00
10/1/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
10/1/2009	132812	STANDING CH 13 TR 09-40809-R	\$202.50
10/1/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
10/1/2009	47141	STAR COMMUNITY NEWSPAPERS	\$74.63
10/1/2009	128485	STEPHEN BOEDING	\$34.97
10/1/2009	113504	STEPHEN F AUSTIN CAREER SERV	\$115.00
10/1/2009	133115	STEPHENS CLEANERS	\$1,833.85
10/1/2009	105472	STEVE ANTHONY	\$90.00
10/1/2009	128659	STEVE LAGERLEF	\$55.00
10/1/2009	131590	STEVE LIEVSAY	\$67.38
10/1/2009	133091	STEVE ROBERS	\$63.25
10/1/2009	109364	STEVEN K SMITH	\$50.00
10/1/2009	48046	STEVEN S SMITH	\$50.00
10/1/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$625.55
10/1/2009	108716	STORAGE EQUIPMENT CO INC	\$1,280.00
10/1/2009	99127	SUPER DUPER PUB	\$153.90
10/1/2009	130930	SUPPLEMENTAL HEALTH CARE	\$5,146.00
10/1/2009	122834	SUPREME MEDICAL FULFILLMENT	\$343.00
10/1/2009	27985	SUSAN HUNTER	\$144.25
10/1/2009	124332	SW IMAGING INTENVENTINAL SPCL.	\$108.93
10/1/2009	123143	T MOBILE	\$30.40
10/1/2009	113522	TABE CONFERENCE	\$225.00

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Date	Vendor ID	Vendor Name	Check Amount
10/1/2009	14410	TAC AMERICAS INC - USE 133195	\$2,162.50
10/1/2009	125801	TAE OH	\$70.00
10/1/2009	104330	TAHPERD	\$85.00
10/1/2009	104330	TAHPERD	\$110.00
10/1/2009	104330	TAHPERD	\$170.00
10/1/2009	128486	TAMIRA GINN	\$62.15
10/1/2009	52810	TARGET (ALL LOCAL STORES)	\$330.21
10/1/2009	52900	TASA	\$285.00
10/1/2009	100328	TASN	\$1,583.00
10/1/2009	105720	TASP	\$570.00
10/1/2009	52998	TAYLOR MUSIC INC	\$1,399.00
10/1/2009	53100	TAYLOR RENTAL CENTER	\$1,331.50
10/1/2009	105376	TBEC	\$100.00
10/1/2009	105376	TBEC	\$200.00
10/1/2009	53185	TEACHER CREATED MATERIALS	\$7,721.86
10/1/2009	100546	TEACHER'S DISCOVERY	\$203.62
10/1/2009	133039	TEAMS USERS GROUP	\$500.00
10/1/2009	129774	TECH DEPOT	\$1,891.76
10/1/2009	53358	TEMPERATURE CONTROLS DALLAS	\$793.34
10/1/2009	132938	TENNIS OUTLET	\$1,572.00
10/1/2009	128544	TERRENCE COLSTON	\$61.60
10/1/2009	22930	TERRY FRY	\$80.23
10/1/2009	131627	TERRY YOWELL	\$172.75
10/1/2009	186	TEX-AIR FILTERS	\$560.64
10/1/2009	53400	TEXAS ASCD	\$1,320.00
10/1/2009	114350	TEXAS CONNECTION	\$37.95
10/1/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$7,915.00
10/1/2009	107038	TEXAS MEDICINE RESOURCES	\$167.60
10/1/2009	54200	TEXAS NATIONAL CHEMICAL CO	\$699.00
10/1/2009	105225	TEXAS RADIOLOGY ASSOC	\$223.70
10/1/2009	108569	TEXAS SPORTS MEDICINE	\$106.92
10/1/2009	101534	TEXAS STATE MATH LEAGUE	\$75.00
10/1/2009	126585	TEXAS 2 STITCH	\$828.00
10/1/2009	122098	TEXTESOL CONFERENCE	\$1,040.00
10/1/2009	132893	TG - 24396200	\$70.23
10/1/2009	129621	THINK SOCIAL PUBLISHING INC	\$2,268.00
10/1/2009	125836	THOMPSON'S QUICK PRINT INC	\$9,974.30
10/1/2009	102535	THYSSENKRUPP ELEVATOR	\$1,257.00
10/1/2009	104429	TIM ADAMS	\$90.00
10/1/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
10/1/2009	55957	TIME FOR KIDS	\$645.32
10/1/2009	132354	TIME WARNER CABLE	\$1,455.92
10/1/2009	128399	TMEA REGION XXV MS-JH VOCAL	\$50.00
10/1/2009	128622	TMEA REGION XXV ORCHESTRA	\$180.00
10/1/2009	128622	TMEA REGION XXV ORCHESTRA	\$440.00
10/1/2009	111942	TMEA REGION 25 ORCHESTRA	\$750.00
10/1/2009	111942	TMEA REGION 25 ORCHESTRA	\$1,130.00
10/1/2009	132379	TOBII ASSISTIVE TECHNOLOGY INC	\$485.00
10/1/2009	103940	TOM GIBBONS	\$70.00
10/1/2009	55976	TOM THUMB-SAFEWAY INC	\$841.83
10/1/2009	104414	TONI GROSELLE	\$31.65
10/1/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$334.20
10/1/2009	56052	TRANE U S INC - PARTS	\$3,087.84

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Date	Vendor ID	Vendor Name	Check Amount
10/1/2009	132877	TRIGON REFRIGERANT	\$584.64
10/1/2009	56185	TRINITY CERAMIC SUPPLY INC	\$776.87
10/1/2009	131913	TRINITY SCIENCE SOLUTIONS LLC.	\$1,400.00
10/1/2009	133090	TROY HURST	\$130.51
10/1/2009	124264	TX CHILD SUPPORT SDU	\$252.92
10/1/2009	99102	U S POSTMASTER	\$241.60
10/1/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$813.72
10/1/2009	110582	UIL	\$22.00
10/1/2009	56765	UNITED MECHANICAL	\$14,911.00
10/1/2009	70015	UNITED PARCEL SERVICE	\$288.20
10/1/2009	56850	UNITY SCHOOL BUS PARTS	\$89.27
10/1/2009	119463	UNIV OF HOUSTON	\$710.00
10/1/2009	125209	UNIVERSITY OF NORTH TEXAS	\$120.00
10/1/2009	107242	USAD	\$1,111.77
10/1/2009	132892	USDE - NAT'L PAYMENT CENTER	\$67.33
10/1/2009	132997	USDE NAT'L PAYMENT CENTER	\$80.34
10/1/2009	130593	VALLEY BUSINESS MACHINES	\$1,901.96
10/1/2009	57276	VARSITY SPIRIT FASHIONS	\$427.50
10/1/2009	57285	VERNIER SOFTWARE	\$10,039.50
10/1/2009	107752	VERONICA COUZYNSE	\$1.00
10/1/2009	57317	VIDEO SERVICE OF AMERICA	\$1,010.00
10/1/2009	100467	VIDEOTEX SYSTEMS INC	\$207.50
10/1/2009	57501	VIRCO INC	\$2,212.86
10/1/2009	57653	WALGREEN CO - 3911	\$85.80
10/1/2009	132529	WALMART COMMUNITY	\$3,499.50
10/1/2009	58600	WEEKLY READER	\$338.40
10/1/2009	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
10/1/2009	58950	WENGER CORP	\$1,339.00
10/1/2009	108805	WEST COAST PUB	\$195.00
10/1/2009	58973	WEST MUSIC CO	\$258.69
10/1/2009	116752	WESTONE	\$64.65
10/1/2009	128523	WHALEY FOODSERVICE REPAIRS	\$86.96
10/1/2009	132842	WHYTRY INC	\$186.00
10/1/2009	100494	WILLIAM BRIEDWELL	\$135.00
10/1/2009	126980	WILLIAM V MACGILL & CO	\$70.91
10/1/2009	59975	WILLIAMSON MUSIC CO	\$372.00
10/1/2009	132118	WONG KRAUSE LAW FIRM	\$21.96
10/1/2009	60079	WOODARD BUILDERS SUPPLY CO	\$162.32
10/1/2009	107614	WOODWIND & BRASSWIND	\$363.64
10/1/2009	103832	WORDMASTERS CHALLENGE	\$81.65
10/1/2009	133003	WORK ACCIDENT CHIROPRACTIC	\$3,228.64
10/1/2009	60451	XEROX CAPITAL	\$38,883.61
10/1/2009	127013	XINYAN LIU	\$1,244.30
10/1/2009	133058	3WIRE GROUP INC	\$172.15
10/8/2009	109070	A & F ELEVATOR CO INC	\$2,316.00
10/8/2009	124398	AAMCO TRANSMISSIONS	\$3,695.00
10/8/2009	104019	AASPA	\$425.00
10/8/2009	104335	AATG	\$240.00
10/8/2009	106339	ABBA ARCHITECTURAL PRODUCTS	\$893.00
10/8/2009	101807	ABC SCHOOL SUPPLY	\$36.98
10/8/2009	101763	ABILITATIONS	\$869.59
10/8/2009	123951	ABLE COMMUNICATIONS	\$33,579.69

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10/8/2009	340	ABLE SERVICE CO INC	\$12,333.75
10/8/2009	109642	ACA NATIONAL CHAMPIONSHIP	\$2,000.00
10/8/2009	565	ACCUCUT SYSTEMS	\$415.70
10/8/2009	123200	ACTION BASED LEARNING	\$49.00
10/8/2009	132552	ACUTE ORTHOPEDIC CARE SPEC	\$180.96
10/8/2009	120359	ADERO PROMOTIONS	\$1,018.62
10/8/2009	121854	ADVANCED BIONICS LLC	\$504.90
10/8/2009	127273	ADVANTAGE WATER SYSTEMS	\$140.00
10/8/2009	128645	AFTON FOX	\$400.00
10/8/2009	131987	AIMEE FAULHABER	\$1,771.40
10/8/2009	117188	AL HOCKADAY JR	\$60.78
10/8/2009	960	ALDINGER CO INC	\$569.52
10/8/2009	132951	ALEXANDRA ELAM** (HOLD)	\$2,000.00
10/8/2009	129840	ALEXIS ZENDEJAS	\$475.20
10/8/2009	51953	ALLAN SUTKER	\$1,012.53
10/8/2009	131156	ALLIED THERAPY AND DIAGNOSTICS	\$170.07
10/8/2009	131882	ALMA PULE	\$162.15
10/8/2009	1316	ALTEC INDUSTRIES INC	\$2,532.51
10/8/2009	126411	AM TECHNOLOGIES	\$5,500.00
10/8/2009	133118	AMANDA WHITTINGTON	\$50.00
10/8/2009	113101	AMBER SMITH	\$213.40
10/8/2009	1780	AMERICAN EXPRESS	\$8,424.16
10/8/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$325.00
10/8/2009	118875	AMERICAN TOOL	\$102.00
10/8/2009	130758	ANN DEEN	\$165.55
10/8/2009	133069	ANN MARIE CANNON	\$200.00
10/8/2009	111375	ANN RAIDT	\$363.80
10/8/2009	113102	ANN WALKER	\$66.00
10/8/2009	133046	ANYTHING WEATHER COMMUNICATION	\$126.00
10/8/2009	3451	APPLETREE FLOWERS & GIFTS	\$40.00
10/8/2009	104102	ARMS BAIT CO	\$1,015.30
10/8/2009	120653	ARTHUR LINDY" PRIVETT "	\$500.00
10/8/2009	3678	ARTISTIC TEXTILE	\$1,748.00
10/8/2009	99414	ASCD	\$311.00
10/8/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$384.59
10/8/2009	3750	ASSOCIATED PHY THERAPY	\$1,415.30
10/8/2009	110622	AT&T	\$2,767.02
10/8/2009	32400	ATMOS ENERGY	\$10,406.42
10/8/2009	126116	ATOMIC LEARNING INC	\$10,767.50
10/8/2009	133059	AUDRA RILEY	\$50.00
10/8/2009	4210	AUTO GLASS CENTER	\$779.88
10/8/2009	132584	AUTO SHOP	\$3,231.24
10/8/2009	78946	AWARDS UNLIMITED	\$128.40
10/8/2009	133142	AWESOME MATH LLC	\$5,000.00
10/8/2009	626	BAER MAX ACKERMAN MD	\$150.00
10/8/2009	4596	BAKER & TAYLOR	\$21.26
10/8/2009	103122	BAKER DISTRIBUTING CO	\$60.79
10/8/2009	112295	BANK OF AMERICA (CORP ACCT)	\$2,067.07
10/8/2009	105081	BARBARA HARDY	\$137.50
10/8/2009	119517	BARCELONA SPORTING GOODS	\$1,617.10
10/8/2009	5025	BARNES & NOBLE INC	\$1,564.31
10/8/2009	5026	BARNES & NOBLE INC	\$2,020.71
10/8/2009	5200	BARSCO	\$987.23

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
10/8/2009	127198	BEFORE & AFTER MAGAZINE	\$42.00
10/8/2009	133146	BETH BOHANNON	\$210.71
10/8/2009	130020	BEVERLY LOGAN	\$120.00
10/8/2009	103639	BILL CODY'S PARTY TIME PROD .	\$500.00
10/8/2009	100015	BILL REED DECORATIONS INC	\$1,307.50
10/8/2009	126789	BLACKLAND PRAIRIE RAPTOR CNTR.	\$1,600.00
10/8/2009	118432	BLAIR SEREDA	\$40.73
10/8/2009	18100	BLICK ART MATERIALS	\$1,352.56
10/8/2009	6800	BLUE BELL CREAMERIES L P	\$936.60
10/8/2009	124870	BOB LABOUNTY	\$32.20
10/8/2009	117131	BOBBI LUBINSKY	\$294.25
10/8/2009	18300	BOBBY DIXON	\$90.00
10/8/2009	113399	BOBBY HOLDEN	\$45.00
10/8/2009	29978	BONNIE KAHN	\$93.67
10/8/2009	7400	BORDEN	\$36,757.86
10/8/2009	7560	BOUND TO STAY BOUND BOOKS INC	\$498.86
10/8/2009	112610	BRENDA POINTER	\$63.80
10/8/2009	113107	BRENDA SZYMKOWIAK	\$176.39
10/8/2009	8509	BRIAN BONNER	\$95.00
10/8/2009	123386	BRIAN MERRILL	\$1,000.00
10/8/2009	131524	BRIANA DANGERFIELD	\$75.00
10/8/2009	109629	BRIGGS EQUIPMENT	\$122.50
10/8/2009	44038	BRUCE RICHARDSON	\$298.00
10/8/2009	9223	BUREAU OF EDUC & RESEARCH	\$225.00
10/8/2009	126385	BUSH RUNNER ORTHOPAEDICS PA .	\$91.92
10/8/2009	124940	BYRON RODENBURG	\$50.00
10/8/2009	9505	C & C WHOLESALE DIST	\$13.60
10/8/2009	9538	C & W ELECTRIC	\$10,789.73
10/8/2009	9550	CADENCE MCSHANE CORP	\$2,879,711.00
10/8/2009	133055	CAITLIN DOWD	\$50.00
10/8/2009	9640	CALLOWAY HOUSE INC	\$127.93
10/8/2009	127125	CAMBIUM LEARNING INC	\$119.00
10/8/2009	116272	CAMILLA SMITH	\$17.00
10/8/2009	133154	CARA SPEICHER	\$156.49
10/8/2009	121577	CARENOW CORPORATE	\$5,426.82
10/8/2009	7733	CAROL BRADY	\$66.00
10/8/2009	10030	CARRIER SOUTH CENTRAL	\$539.05
10/8/2009	127113	CASH COW FUNDRAISING	\$3,540.00
10/8/2009	125222	CATHERINE HEIDRICK	\$66.00
10/8/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$1,263.00
10/8/2009	133094	CENTRAL HIGH SCHOOL	\$120.00
10/8/2009	132691	CHARLES MARTINEZ	\$125.00
10/8/2009	27993	CHARLIE HURD	\$90.00
10/8/2009	132230	CHARU PATEL	\$197.40
10/8/2009	12360	CHERYL CLARK	\$183.70
10/8/2009	130995	CHERYL HARGROVE	\$53.90
10/8/2009	133147	CHIHARU ALLEN	\$138.60
10/8/2009	133072	CHRIS FINSETH	\$50.00
10/8/2009	133013	CHRIS SOUTHARD	\$250.00
10/8/2009	126134	CHRISTAL VISION INC	\$73,673.60
10/8/2009	122105	CHRISTIE BLALOCK	\$97.35
10/8/2009	106820	CITY OF ALLEN UTILITIES	\$1,953.93
10/8/2009	16667	CITY OF DALLAS	\$56.15

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Date	Vendor ID	Vendor Name	Check Amount
10/8/2009	131571	CITY OF HURST	\$100.00
10/8/2009	103643	CITY OF PLANO	\$189.00
10/8/2009	40500	CITY OF PLANO UTILITIES	\$60,512.74
10/8/2009	12338	CLAIR PHYSICAL THERAPY	\$91.85
10/8/2009	130134	CLARE PHILLIPS	\$232.98
10/8/2009	131661	CLAUDETTE FETTE	\$113.85
10/8/2009	104556	COLLEGE BOARD	\$1,400.00
10/8/2009	13477	COLLEGE BOARD SWRO	\$1,400.00
10/8/2009	104191	COLLIN COUNTY LULAC	\$50.00
10/8/2009	104191	COLLIN COUNTY LULAC	\$100.00
10/8/2009	104191	COLLIN COUNTY LULAC	\$500.00
10/8/2009	102937	COMMUNITY WASTE DISPOSAL	\$337.81
10/8/2009	128349	COMPETITIVE EDGE	\$997.20
10/8/2009	122074	CONTINENTAL BATTERY CO	\$1,731.72
10/8/2009	14399	CONTINENTAL MATHEMATICS	\$320.00
10/8/2009	14430	COOKIES BY DESIGN	\$170.60
10/8/2009	110472	COPPELL TENNIS	\$200.00
10/8/2009	123614	CRADDOCK LUMBER CO	\$400.40
10/8/2009	15301	CREATIVE MATHEMATICS	\$1,134.00
10/8/2009	105824	CRISIS PREVENTION INSTITUTE	\$4,047.00
10/8/2009	15705	CRYSTAL PRODUCTIONS	\$217.25
10/8/2009	15888	CURRICULUM ASSOCIATES INC	\$192.39
10/8/2009	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$389.80
10/8/2009	59648	CYNTHIA WILLIAMS	\$605.55
10/8/2009	111624	DALLAS MORNING NEWS (NIE)	\$189.00
10/8/2009	115119	DALLAS SPINAL REHAB	\$3,037.12
10/8/2009	102532	DALLAS THEATER CENTER	\$912.00
10/8/2009	99357	DALLAS ZOO	\$396.50
10/8/2009	128527	DANIEL AMOS	\$160.00
10/8/2009	131561	DANNY ROGERS	\$50.00
10/8/2009	126708	DAVID ALPERT	\$86.63
10/8/2009	123898	DAVID AZOUZ	\$138.46
10/8/2009	129961	DAVID LARRISON	\$202.95
10/8/2009	120728	DAWN JACKSON	\$363.55
10/8/2009	103901	DCS INFORMATION SYSTEMS	\$992.45
10/8/2009	108944	DEBBRA JENNINGS	\$127.88
10/8/2009	104074	DEBORA WHITTINGTON	\$175.45
10/8/2009	131526	DEBORAH MARK	\$88.94
10/8/2009	120917	DEBRA HAGAR	\$85.86
10/8/2009	128843	DEI ROSSI CORP	\$1,200.00
10/8/2009	124684	DELBERT PARKS	\$90.00
10/8/2009	100510	DELL MARKETING LP	\$49,583.46
10/8/2009	17400	DEMCO INC	\$867.29
10/8/2009	110169	DENISE BLEGGI (PETTY CASH)	\$37.18
10/8/2009	114485	DENISE DITTMAR	\$86.00
10/8/2009	131527	DENISE SCHNEIDER	\$269.01
10/8/2009	133131	DEPENDABLE DJ	\$500.00
10/8/2009	131729	DEVON SUPERSTORE	\$99.00
10/8/2009	129948	DFW AQUARIUM SUPPLY INC	\$1,583.50
10/8/2009	130937	DG'S PIZZA INC	\$1,043.86
10/8/2009	128492	DIANA TRENT	\$63.80
10/8/2009	133062	DIANE LEE	\$61.60
10/8/2009	123158	DIGITAL SECURITY SOLUTIONS	\$19,700.00

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Date	Vendor ID	Vendor Name	Check Amount
10/8/2009	115812	DONNA LANDRETH	\$87.08
10/8/2009	124015	DONNA MORELAND	\$174.35
10/8/2009	109097	DOUBLE H ENTERPRISES	\$855.00
10/8/2009	29664	DOUG JEANES	\$70.00
10/8/2009	133064	DOUGLASS DISTRIBUTING	\$13,442.25
10/8/2009	132315	DR PEPPER	\$112.50
10/8/2009	122650	DR SOLOMAN CHAIM	\$2,102.19
10/8/2009	18725	DRAMATIC PUBLISHING CO	\$345.85
10/8/2009	18750	DRAMATISTS PLAY SERVICE INC	\$225.00
10/8/2009	18785	DUCKY BOB'S PARTY RENTAL	\$497.10
10/8/2009	133032	DUNCAN DISPOSAL 794	\$1,015.94
10/8/2009	19040	EASTER & SONS SUPPLY	\$507.89
10/8/2009	104607	EASTERN HILLS HIGH SCH JROTC	\$75.00
10/8/2009	18968	ECI VIDEO	\$128.00
10/8/2009	19173	ECOLAB INC	\$525.00
10/8/2009	99676	EDCOUCH ELSA HS JROTC	\$75.00
10/8/2009	19400	EDUCATION SERV CNTR- REGION 10	\$8,500.00
10/8/2009	19838	EDUCATIONAL PRODUCTS INC	\$314.50
10/8/2009	20252	EDUCATORS PUBLISHING SERVICE	\$217.26
10/8/2009	119242	ELAINE SCHMIDT	\$680.21
10/8/2009	105060	ELBERT RAYMOND WEAVER	\$257.31
10/8/2009	129474	EMILY WISE	\$80.30
10/8/2009	95054	ENTERTAINMENT PUBLICATIONS INC	\$3,000.00
10/8/2009	103177	ERYN GRADIG	\$97.35
10/8/2009	20231	ETA - CUISENAIRE	\$201,855.86
10/8/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$2,075.00
10/8/2009	4980	F ALAN BARBER MD	\$101.49
10/8/2009	124581	FADDIE TILLMON	\$165.00
10/8/2009	21256	FAIRWAY SUPPLY	\$2,145.60
10/8/2009	117547	FASTENAL CO	\$345.43
10/8/2009	21430	FASTSIGNS	\$2,098.50
10/8/2009	21450	FEDERAL EXPRESS CORP	\$46.70
10/8/2009	100025	FIRST SOUTHWEST CO	\$20,815.00
10/8/2009	100377	FISHER SCIENTIFIC	\$273.02
10/8/2009	106636	FITNESS FINDERS	\$673.91
10/8/2009	22053	FLAGHOUSE	\$314.85
10/8/2009	130451	FLAHIVE OGDEN & LATSON	\$70.00
10/8/2009	22055	FLINN SCIENTIFIC CO	\$1,007.95
10/8/2009	116004	FLORES TECHNICAL SERVICES INC	\$7,144.70
10/8/2009	102960	FRED MILLER INC	\$208.75
10/8/2009	122676	FRESHWATER FISH INC	\$1,200.29
10/8/2009	22805	FREY SCIENTIFIC	\$744.00
10/8/2009	104280	GALLERY COLLECTION INC	\$61.97
10/8/2009	100278	GANDY INK SCREEN PRINTING	\$3,230.65
10/8/2009	118879	GARDNER RESOURCES	\$161.33
10/8/2009	23132	GARTEX MASONRY SUPPLY	\$90.66
10/8/2009	105416	GARY KOTRLA	\$90.00
10/8/2009	132285	GARY LEWIS	\$250.00
10/8/2009	119650	GARY ROLLINS	\$130.00
10/8/2009	111507	GARY TOLLE	\$41.00
10/8/2009	114923	GARY WILSON (PETTY CASH)	\$395.92
10/8/2009	127410	GCA SERVICES GROUP	\$13,804.75
10/8/2009	23250	GENERAL BINDING CORP	\$946.89

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/8/2009	100846	GENERAL BINDING CORP	\$345.24
10/8/2009	126777	GENEVA MEDICAL MANAGEMENT	\$650.00
10/8/2009	130282	GERALD LAMAR WILLIAMS	\$95.00
10/8/2009	24334	GIBSON TRIM	\$9,385.00
10/8/2009	24347	GILMAN GEAR	\$902.46
10/8/2009	25455	GL SPORTS	\$572.52
10/8/2009	100382	GLENDALE INDUSTRIES	\$758.75
10/8/2009	130135	GLORIA WALTERS	\$108.52
10/8/2009	99198	GME CONSULTING SERVICES INC	\$4,000.50
10/8/2009	107515	GOMEZ FLOOR COVERING	\$840.60
10/8/2009	123812	GOODWAY TECHNOLOGIES CORP	\$81.37
10/8/2009	25002	GOPHER SPORTS	\$1,056.75
10/8/2009	132851	GRACE REHAB INC	\$457.65
10/8/2009	57580	GRAINGER	\$947.51
10/8/2009	54721	GRAPHIC SOLUTIONS GROUP	\$197.31
10/8/2009	109721	GREATER LEWISVILLE THERAPY CTR	\$204.21
10/8/2009	127162	GREGORY LAMAR	\$40.73
10/8/2009	109770	GROUP DYNAMIX	\$486.00
10/8/2009	132036	GTL SUPPLY SOLUTIONS	\$506.64
10/8/2009	102447	GUARANTY INSURANCE SERV	\$71.00
10/8/2009	120460	GUMESINDO RODRIGUEZ	\$62.70
10/8/2009	128568	GUS EUSTICE	\$70.00
10/8/2009	126466	GWENDOLYN WHITE	\$106.70
10/8/2009	113446	H COM INTERNATIONAL INC	\$11,578.25
10/8/2009	122148	H J RALLES	\$550.00
10/8/2009	25889	HANCOCK FABRICS	\$415.06
10/8/2009	133007	HANDS ON LEARNING	\$588.95
10/8/2009	122936	HANK GREENIDGE	\$50.00
10/8/2009	117259	HARRELL CENTER HS JROTC	\$75.00
10/8/2009	124629	HEARTSAFE AMERICA INC	\$495.26
10/8/2009	126970	HEATHER COOPER	\$146.96
10/8/2009	35188	HENRY SCHEIN INC	\$361.07
10/8/2009	60647	HERITAGE FARMSTEAD	\$966.00
10/8/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$720.87
10/8/2009	26900	HIGHSMITH CO INC	\$1,594.15
10/8/2009	27100	HOBART CORP	\$34.49
10/8/2009	129364	HOBBY LOBBY STORES INC	\$321.95
10/8/2009	109639	HOLLAND HOUSE CUSTOM MURALS	\$5,300.00
10/8/2009	109080	HOLLY MORRIS	\$66.55
10/8/2009	132004	HOME DEPOT	\$50.92
10/8/2009	117267	HOMETOWN THREADS	\$172.00
10/8/2009	99048	HOSA INC	\$760.00
10/8/2009	127292	HOUCHEN BINDERY	\$819.50
10/8/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$1,080.19
10/8/2009	47434	HOWARD SHEARER	\$90.00
10/8/2009	124998	I FRATELLI'S RESTAURANT	\$1,135.83
10/8/2009	107476	IMAGESTUFF.COM	\$373.95
10/8/2009	129909	IMO	\$1,163.18
10/8/2009	102178	IN BLOOM	\$79.85
10/8/2009	115594	INDEPENDENT HARDWARE INC	\$1,172.32
10/8/2009	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$35.86
10/8/2009	28381	INSIGHT MEDIA	\$262.88
10/8/2009	108665	J A SEXAUER INC	\$124.67

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10/8/2009	132500	JACK RAY & SONS OIL CO INC	\$1,496.00
10/8/2009	115085	JAMES KADLECEK	\$93.50
10/8/2009	114289	JAMES MICHALAK	\$57.75
10/8/2009	119357	JAMES WATSON	\$546.15
10/8/2009	130173	JAN BURKHALTER	\$100.00
10/8/2009	121621	JANA HANCOCK	\$205.00
10/8/2009	26385	JANIE HAWKINS	\$131.07
10/8/2009	130879	JASON KNIGHT	\$40.73
10/8/2009	102181	JASON'S DELI	\$84.99
10/8/2009	128579	JAY CLARDY	\$160.00
10/8/2009	131734	JC GRAPHICS	\$578.00
10/8/2009	113994	JEANIE NEWSOME	\$202.90
10/8/2009	129877	JEFF BLACK	\$383.90
10/8/2009	124608	JEFF WALSH	\$70.00
10/8/2009	126582	JERRI BISHOP	\$66.00
10/8/2009	133148	JESSICA DIEKE	\$120.35
10/8/2009	104612	JESUIT PREP SWIMMING	\$350.00
10/8/2009	122342	JILL FOSSEZ	\$76.45
10/8/2009	104250	JIM GILL INC	\$875.00
10/8/2009	45750	JIM SCHMIDT	\$90.00
10/8/2009	130853	JIMMY CAMPBELL	\$512.74
10/8/2009	129039	JIMMY MUELLER	\$428.45
10/8/2009	122310	JL SYSTEMS	\$248.50
10/8/2009	131666	JOANNE RALSTON	\$182.33
10/8/2009	7562	JOE BOYD	\$62.70
10/8/2009	119653	JOHN BERNARD	\$79.40
10/8/2009	30611	JOHN KOCH	\$99.08
10/8/2009	133123	JOHN LEHMAN** (HOLD)	\$210.00
10/8/2009	130193	JOHN MUSE	\$165.00
10/8/2009	133065	JOHNNA MEADOWS	\$40.73
10/8/2009	110555	JOHNSON PLASTICS	\$637.78
10/8/2009	132159	JORDAN JOHNSON	\$118.63
10/8/2009	132388	JOSHUA BRUTON	\$50.00
10/8/2009	29938	JOSTENS	\$15,174.53
10/8/2009	130006	JOY OF TOURNAMENTS	\$250.00
10/8/2009	100290	JR ENGRAVING	\$347.42
10/8/2009	101257	JUDY HICKS	\$45.00
10/8/2009	59155	JUDY WHITAKER	\$200.00
10/8/2009	8295	JULIA BROOKS	\$90.20
10/8/2009	130124	JULIE ZOUTENDAM	\$649.55
10/8/2009	120166	JUSTIN JORDAN	\$165.00
10/8/2009	77755	KAGAN COOPERATIVE LEARNING	\$350.90
10/8/2009	29949	KAMICO INST MEDIA	\$585.95
10/8/2009	132991	KANDACE MADISE	\$176.55
10/8/2009	29956	KAPLAN EARLY LEARNING CO	\$399.74
10/8/2009	5364	KAREN BEARD	\$101.75
10/8/2009	108349	KAREN KALHOEFER	\$235.00
10/8/2009	120617	KATHERINE BALLOW	\$100.00
10/8/2009	125547	KATHRYN PICKLE	\$525.00
10/8/2009	133124	KATI HAMAR (OFFICIAL)	\$32.20
10/8/2009	133149	KELSEY MARTIN	\$173.91
10/8/2009	113257	KENNETH DAUBER MD	\$841.77
10/8/2009	130093	KEVIN OLIVER	\$230.00

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Date	Vendor ID	Vendor Name	Check Amount
10/8/2009	129106	KEVIN SCHMIDT	\$70.00
10/8/2009	119780	KEVIN THOMPSON	\$90.00
10/8/2009	127120	KIMBERLY DALY	\$25.00
10/8/2009	127320	KIMBERLY GORHAM	\$50.60
10/8/2009	133137	KIMBERLY ZULAWSKI** (HOLD)	\$50.00
10/8/2009	99114	KNOCK OUT SPECIALTIES CO	\$540.00
10/8/2009	11998	KRIS BENSON (PETTY CASH)	\$162.63
10/8/2009	129963	KRISTI GARREY	\$86.35
10/8/2009	131663	KRISTIN BORHO	\$139.15
10/8/2009	120533	KWIK KAR	\$1,323.07
10/8/2009	129905	LABATT	\$3,310.44
10/8/2009	30930	LABATT	\$142,283.75
10/8/2009	31020	LAKESHORE LEARNING MATERIALS	\$2,868.84
10/8/2009	130888	LANA AFSETH	\$183.98
10/8/2009	133150	LATUNYA DIXON** (HOLD)	\$50.00
10/8/2009	114765	LAURA MULLEN	\$623.20
10/8/2009	129051	LAURA SCHEPERS	\$84.68
10/8/2009	102354	LEE'S SCHOOL SUPPLIES	\$458.25
10/8/2009	133151	LEENA GULATI	\$95.70
10/8/2009	31258	LEGO EDUCATION	\$4,461.06
10/8/2009	127880	LEIGH POWELL	\$203.50
10/8/2009	123656	LESA LEAVELLE	\$108.13
10/8/2009	119480	LESLI PHELAN	\$224.40
10/8/2009	107951	LESLIE KLOSTERMAN	\$89.54
10/8/2009	36079	LESLIE SCHROEDER	\$141.90
10/8/2009	80089	LEWISVILLE HS	\$280.00
10/8/2009	103272	LEWISVILLE ISD ATHLETIC DEPT	\$12,856.50
10/8/2009	111485	LIBBY CHOI	\$135.30
10/8/2009	117369	LINDA CONERLY	\$204.71
10/8/2009	44615	LINDA ROTH	\$58.85
10/8/2009	51435	LINDA STOKES	\$51.15
10/8/2009	131668	LINDA SWEENEY	\$66.00
10/8/2009	124676	LISA LIVINGSTON	\$107.25
10/8/2009	106540	LIVING EARTH TECHNOLOGY CO	\$75.75
10/8/2009	24341	LIZA TERRAZAS	\$108.63
10/8/2009	122235	LOFT MONSTER T'S	\$809.25
10/8/2009	26661	LOIS HERRIN	\$92.40
10/8/2009	32345	LONE STAR COMMUNICATIONS INC	\$481.00
10/8/2009	115398	LONE STAR NFL DISTRICT	\$100.00
10/8/2009	32423	LONGHORN INC	\$513.32
10/8/2009	115272	LOUIS & CO	\$30.32
10/8/2009	119688	LOUISE GANNON	\$140.80
10/8/2009	99288	LOVE & LOGIC INSTITUTE	\$495.00
10/8/2009	99288	LOVE & LOGIC INSTITUTE	\$495.00
10/8/2009	99288	LOVE & LOGIC INSTITUTE	\$5,445.00
10/8/2009	32157	LOWE'S COMPANIES INC	\$1,708.09
10/8/2009	106994	LOWE'S COMPANIES INC	\$214.85
10/8/2009	109744	LOWE'S COMPANIES INC	\$190.49
10/8/2009	109910	LOWELL KRATZ	\$70.00
10/8/2009	112866	LSS DIGITAL	\$95.00
10/8/2009	32568	LUCKS MUSIC CO	\$859.36
10/8/2009	32770	M AND A TECHNOLOGY INC	\$591,371.95
10/8/2009	112953	MACKIN LIBRARY MEDIA	\$596.05

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
10/8/2009	128511	MAGGIE O'NEILL	\$115.50
10/8/2009	33463	MAIL ROOM	\$50.45
10/8/2009	123140	MAILBOX MAGAZINE	\$29.95
10/8/2009	40400	MAIN AUTO PARTS	\$391.27
10/8/2009	108826	MAKE MUSIC INC	\$130.00
10/8/2009	132993	MANSFIELD BOOSTER CLUB	\$200.00
10/8/2009	15659	MARCIA CROUCH	\$70.40
10/8/2009	109750	MARK COX	\$50.00
10/8/2009	104476	MARK CRAWFORD	\$90.00
10/8/2009	128606	MARK GAMBRELL	\$90.00
10/8/2009	132959	MARTHA CORDELL	\$750.00
10/8/2009	133106	MARTIN EAGLE OIL CO INC	\$13,794.30
10/8/2009	126540	MARY ALAMEDDIN	\$300.85
10/8/2009	34025	MASTER TEACHER INC	\$111.00
10/8/2009	114130	MATRIX REHABILITATION-TEX INC.	\$107.81
10/8/2009	133140	MAYRA ANDALUZ	\$672.92
10/8/2009	34152	MCGRAW HILL CO	\$2,513.02
10/8/2009	34300	MCKINNEY OFFICE SUPPLY	\$2,677.91
10/8/2009	126064	MEDICAL CENTER OF MCKINNEY	\$270.38
10/8/2009	109655	MEDICAL CENTER OF PLANO	\$10,865.61
10/8/2009	125255	MEDICAL WHOLESALE INC	\$835.26
10/8/2009	120872	MELINDA PIERCE	\$383.35
10/8/2009	129641	MELVIN HU MD	\$86.49
10/8/2009	120279	MENTORING MINDS	\$678.23
10/8/2009	45489	MERRI SARCHET	\$96.80
10/8/2009	35132	METRO FLEET COLLISION REPAIR	\$2,007.00
10/8/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$93.00
10/8/2009	128583	MICHAEL MCHALE	\$230.00
10/8/2009	130127	MICHELLE COULTER	\$189.75
10/8/2009	116750	MICHELLE MELANDER	\$156.20
10/8/2009	119690	MICHELLE MILLER	\$66.00
10/8/2009	133112	MICROFRAME CORP	\$606.00
10/8/2009	101472	MIDWEST BIOSERVICE CO LLC	\$4,691.00
10/8/2009	128552	MIKE PUTERBAUGH	\$70.00
10/8/2009	43535	MIKE REEVES	\$90.00
10/8/2009	109122	MIKE WOODARD	\$50.00
10/8/2009	34090	MILES MCCORD	\$45.00
10/8/2009	124251	MILESTONE CONSULTANTS INC	\$1,200.00
10/8/2009	131656	MITCH MURRAY	\$70.00
10/8/2009	35939	MOORE MEDICAL CORP	\$386.39
10/8/2009	36190	MORRISON SUPPLY CO	\$471.04
10/8/2009	129227	MUM SHOP	\$199.66
10/8/2009	129762	MUSIC & ARTS CENTER	\$10,219.00
10/8/2009	130011	NANCY HOLDEN	\$45.00
10/8/2009	32791	NANCY MABREY	\$119.90
10/8/2009	118340	NASC	\$95.00
10/8/2009	36495	NASCO	\$3,720.57
10/8/2009	128874	NASN	\$74.75
10/8/2009	36555	NASSP	\$234.00
10/8/2009	133018	NATHAN LYNCHAREL	\$50.00
10/8/2009	104617	NATIONAL ASSOC OF ACAD OF SCI	\$875.00
10/8/2009	102756	NATIONAL COUN TEACHERS OF MATH	\$68.00
10/8/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/8/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$2,382.46
10/8/2009	103678	NATIONAL GEOGRAPHY OLYMPIAD	\$115.00
10/8/2009	132356	NATIONAL WHOLESALE SUPPLY	\$765.00
10/8/2009	119443	NCS PEARSON INC	\$707.08
10/8/2009	99497	NEWSWEEK	\$74.00
10/8/2009	103203	NORTH TEXAS ORIENTEERING ASSOC	\$125.00
10/8/2009	119869	NORTH TX TEXTBOOK COORDINATOR	\$30.00
10/8/2009	131182	NOVARTIS VACCINES	\$39,647.40
10/8/2009	112569	O'REILLY AUTO PARTS	\$916.59
10/8/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$424.48
10/8/2009	127590	OCE	\$1,026.08
10/8/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$48,958.69
10/8/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$495.62
10/8/2009	133113	OLD BRICKYARD GOLF CLUB	\$155.00
10/8/2009	38801	OLMSTEAD KIRK PAPER CO	\$8,696.00
10/8/2009	110441	ONE STOP BUS STOP INC	\$124.25
10/8/2009	38985	ORIENTAL TRADING CO	\$637.83
10/8/2009	133133	OXFORD HIGH SCHOOL MCJROTC	\$105.00
10/8/2009	130533	PACIFIC BILLING SERVICES .	\$650.00
10/8/2009	22476	PAM FOX	\$79.40
10/8/2009	112870	PAM RECSNIK	\$217.80
10/8/2009	106558	PARADISE FRUITS & VEG	\$8,379.85
10/8/2009	39552	PASCO BROKERAGE INC	\$7,934.28
10/8/2009	39555	PASCO SCIENTIFIC	\$1,630.40
10/8/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$633.77
10/8/2009	108654	PEARSON AGS GLOBE	\$94.74
10/8/2009	131586	PEDRO DIAZ	\$70.00
10/8/2009	39840	PENDERS MUSIC CO	\$879.64
10/8/2009	40000	PERFECTION LEARNING CORP	\$329.40
10/8/2009	40150	PHILPOTT MOTOR INC	\$53,427.00
10/8/2009	109659	PHONAK HEARING SYSTEMS	\$1,066.99
10/8/2009	122136	PHYSIO-CONTROL INC	\$50.56
10/8/2009	129720	PIILANI KOONCE	\$188.65
10/8/2009	132883	PIKES PEAK OF DALLAS	\$120.95
10/8/2009	108313	PINNACLE ANESTHESIA CONSULTANT	\$456.28
10/8/2009	40200	PITNEY BOWES INC	\$192.00
10/8/2009	40855	PLANO FLORIST	\$55.50
10/8/2009	41400	PLANO OFFICE SUPPLY	\$1,372.76
10/8/2009	41420	PLANO PAINT CENTER	\$5,668.14
10/8/2009	41550	PLANO SHEET METAL	\$1,413.60
10/8/2009	41605	PLANO SPORTS CENTER EAST	\$13,157.70
10/8/2009	116822	PLASTIC AND COSMETIC SURGERY .	\$32.55
10/8/2009	41823	PONDER COMPANY INC	\$24,176.00
10/8/2009	126362	PONY XPRESS PRINTING	\$2,057.50
10/8/2009	70010	POSTMASTER	\$440.00
10/8/2009	70010	POSTMASTER	\$440.00
10/8/2009	42100	PRECISION BUSINESS MACHINES	\$3,005.09
10/8/2009	42110	PRECISION IMAGE INC	\$3,175.00
10/8/2009	42350	PREMIER AGENDAS	\$325.53
10/8/2009	115197	PRIMACARE MEDICAL CENTER .	\$284.98
10/8/2009	120575	PRINT TEX GRAPHICS	\$201.00
10/8/2009	126663	PRISCILLA RAU	\$20.00
10/8/2009	115214	PRISSY WISNEWSKI	\$80.30

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
10/8/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
10/8/2009	133031	PROMOTIONS UR WAY	\$1,339.45
10/8/2009	13125	PROSTAR	\$867.00
10/8/2009	120809	PSHS SOFTBALL BOOSTERS	\$100.00
10/8/2009	116770	PUBLIC AGENCY TRAINING	\$590.00
10/8/2009	42865	QEP INC	\$70.00
10/8/2009	56294	RANDAL L TROOP MD	\$221.28
10/8/2009	131738	RANDALL MOOS	\$230.00
10/8/2009	122393	RANDY DANIEL	\$90.00
10/8/2009	132630	RANDY HUNT	\$66.11
10/8/2009	130762	RAPTOR TECHNOLOGIES	\$300.00
10/8/2009	99649	REALLY GOOD STUFF INC	\$317.31
10/8/2009	132994	REGGI SMITH	\$126.36
10/8/2009	761	RENAISSANCE LEARNING INC	\$98.67
10/8/2009	107003	REYNOLDS MANUFACTURING CORP	\$1,978.91
10/8/2009	128497	RICHARD LACKEY	\$60.78
10/8/2009	104624	RICHLAND HIGH SCHOOL JROTC	\$75.00
10/8/2009	36260	RICK MOYER	\$45.00
10/8/2009	102500	RLK ENGINEERING	\$500.00
10/8/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$258.58
10/8/2009	133067	ROBERT DEMPSEY	\$57.75
10/8/2009	131688	ROBERT ROMANO	\$140.00
10/8/2009	25882	ROBIN GARCIA (PETTY CASH)	\$200.00
10/8/2009	113146	ROBIN NEELY	\$56.27
10/8/2009	129203	ROMEO MUSIC	\$9,679.00
10/8/2009	133033	ROSALYN MARTIN	\$142.72
10/8/2009	126561	ROSE FOOD SERVICE	\$1,872.00
10/8/2009	122112	ROSE WEITZMAN	\$81.68
10/8/2009	116999	ROSS SMITH	\$90.00
10/8/2009	32566	ROWELL LUBBERS	\$60.23
10/8/2009	30150	ROY KIMBERLIN	\$50.00
10/8/2009	124529	RUSSELL CRAIG	\$99.08
10/8/2009	131554	RYAN SNYDER	\$107.00
10/8/2009	45334	SAM'S CLUB (6255)	\$275.24
10/8/2009	103018	SAM'S CLUB (8299)	\$1,561.53
10/8/2009	106211	SANDRA KNIGHT	\$186.67
10/8/2009	128127	SARA LEE BAKERY GROUP	\$8,028.99
10/8/2009	119772	SARAH QUINTANILLA	\$482.35
10/8/2009	45500	SARGENT-WELCH LLC	\$3,914.75
10/8/2009	34200	SAUL LAREDO (PETTY CASH)	\$50.00
10/8/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$3,652.94
10/8/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$1,213.74
10/8/2009	101222	SCHOLASTIC BOOK FAIRS - 13	\$8,680.82
10/8/2009	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$386.24
10/8/2009	45800	SCHOLASTIC INC	\$505.77
10/8/2009	101332	SCHOOL HEALTH CORP	\$78.32
10/8/2009	101372	SCHOOL MATE	\$465.00
10/8/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,313.60
10/8/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$896.79
10/8/2009	103020	SCHOOLHOUSE AUDIO VISUAL	\$1,038.00
10/8/2009	46500	SCIENCE KIT-BOREAL LABS INC	\$179.76
10/8/2009	32590	SCOTT CUMMINGS	\$151.80
10/8/2009	35360	SCOTT MILLER (OFFICIAL)	\$70.00

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10/8/2009	103692	SHANDA CHOW	\$88.55
10/8/2009	113152	SHANNAN JOHANSEN	\$116.27
10/8/2009	126618	SHARON BREWER (1099)	\$86.35
10/8/2009	99661	SHERIDAN H S JROTC	\$90.00
10/8/2009	47511	SHERWIN WILLIAMS CO	\$1,676.20
10/8/2009	106927	SHIFFLER EQUIPMENT SALES INC	\$130.25
10/8/2009	116719	SHIRLEY DIETZ	\$61.60
10/8/2009	116108	SIGNATURE TOWING INC	\$111.50
10/8/2009	116554	SIR SPEEDY	\$564.86
10/8/2009	113288	SIX FLAGS OVER TEXAS	\$3,799.00
10/8/2009	104529	SMITH HOLDER	\$235.00
10/8/2009	118971	SOCCER CORNER	\$1,984.00
10/8/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$31.95
10/8/2009	48500	SOUTHERN MAID DONUT	\$93.01
10/8/2009	125187	SOUTHERN TIRE MART LLC	\$33.36
10/8/2009	128348	SOUTHWEST INTERNATIONAL LEASE	\$948.07
10/8/2009	48839	SOUTHWEST INTL TRUCKS	\$2,332.68
10/8/2009	123332	SOUTHWEST REHAB ASSOCIATES	\$257.12
10/8/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$221.32
10/8/2009	103349	SPORTIME (ONLINE)	\$87.15
10/8/2009	47141	STAR COMMUNITY NEWSPAPERS	\$354.68
10/8/2009	107871	STENOGRAPH LLC	\$81.15
10/8/2009	111298	STEPS TO LITERACY	\$99.44
10/8/2009	105472	STEVE ANTHONY	\$90.00
10/8/2009	41055	STEVE PHILLIPS	\$50.00
10/8/2009	48046	STEVEN S SMITH	\$140.00
10/8/2009	51380	STEWART & STEVENSON INC	\$1,071.19
10/8/2009	108716	STORAGE EQUIPMENT CO INC	\$101.00
10/8/2009	99142	STUMPS	\$1,879.39
10/8/2009	133134	SUE CHASTAIN** (HOLD)	\$210.00
10/8/2009	106027	SUPPLY ROOM INC	\$1,248.75
10/8/2009	122834	SUPREME MEDICAL FULFILLMENT	\$363.60
10/8/2009	106646	SUSAN BREEDING	\$265.10
10/8/2009	105624	SUSIE KREJCI	\$211.20
10/8/2009	124332	SW IMAGING INTENVENTINAL SPCL.	\$108.93
10/8/2009	35164	SYLVIA MEYER	\$232.60
10/8/2009	14410	TAC AMERICAS INC - USE 133195	\$30,570.50
10/8/2009	125801	TAE OH	\$70.00
10/8/2009	104330	TAHPERD	\$85.00
10/8/2009	104330	TAHPERD	\$105.00
10/8/2009	131670	TAKEESHA WILLIAMS	\$119.94
10/8/2009	52810	TARGET (ALL LOCAL STORES)	\$343.22
10/8/2009	121520	TARGET MEDIA GROUP LTD	\$363.12
10/8/2009	131367	TARPON PA	\$116.12
10/8/2009	53100	TAYLOR RENTAL CENTER	\$1,118.51
10/8/2009	133052	TBP PRODUCTIONS	\$2,425.00
10/8/2009	53185	TEACHER CREATED MATERIALS	\$9,327.83
10/8/2009	108302	TEAM GO FIGURE INC	\$30.00
10/8/2009	29700	TEAM SPORTS OF TEXAS	\$4,101.84
10/8/2009	129774	TECH DEPOT	\$32.89
10/8/2009	53347	TECH PLAN INC	\$169.00
10/8/2009	53358	TEMPERATURE CONTROLS DALLAS	\$1,113.04
10/8/2009	130161	TERRANCE WRIGHT	\$90.00

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10/8/2009	128544	TERRENCE COLSTON	\$61.60
10/8/2009	131627	TERRY YOWELL	\$25.00
10/8/2009	186	TEX-AIR FILTERS	\$2,313.12
10/8/2009	122226	TEXAN GROUP	\$2,600.00
10/8/2009	127204	TEXAS ARCHIVES	\$51.00
10/8/2009	103958	TEXAS COUNSELING ASSOC	\$7,375.00
10/8/2009	133129	TEXAS DIAGNOSTIC IMAGING	\$476.26
10/8/2009	127720	TEXAS FORENSIC ASSOC	\$185.00
10/8/2009	132487	TEXAS HEALTH PRESBYTERIAN	\$129.50
10/8/2009	54200	TEXAS NATIONAL CHEMICAL CO	\$369.84
10/8/2009	105225	TEXAS RADIOLOGY ASSOC	\$182.40
10/8/2009	101534	TEXAS STATE MATH LEAGUE	\$75.00
10/8/2009	126585	TEXAS 2 STITCH	\$1,493.65
10/8/2009	99236	THERAPRO	\$110.33
10/8/2009	125836	THOMPSON'S QUICK PRINT INC	\$1,906.84
10/8/2009	126750	THREEJAYS CARRIAGES	\$735.00
10/8/2009	121952	THRESHOLD GROUP	\$708.95
10/8/2009	102535	THYSSENKRUPP ELEVATOR	\$477.75
10/8/2009	104429	TIM ADAMS	\$255.00
10/8/2009	128567	TIM KERSHAW	\$70.00
10/8/2009	104092	TMEA - ORCHESTRA DIVISION	\$200.00
10/8/2009	104092	TMEA - ORCHESTRA DIVISION	\$200.00
10/8/2009	128622	TMEA REGION XXV ORCHESTRA	\$190.00
10/8/2009	111942	TMEA REGION 25 ORCHESTRA	\$390.00
10/8/2009	103940	TOM GIBBONS	\$70.00
10/8/2009	124508	TOM HART	\$204.05
10/8/2009	55976	TOM THUMB-SAFEWAY INC	\$970.54
10/8/2009	122553	TOUCHTONE IMAGING PLANO	\$519.56
10/8/2009	110685	TRACY ALLEN	\$168.85
10/8/2009	128538	TRACY STAFFORD	\$90.70
10/8/2009	56052	TRANE U S INC - PARTS	\$4,792.77
10/8/2009	131292	TRINITY ARMORED SECURITY INC	\$9,151.02
10/8/2009	118427	TSSSA	\$250.00
10/8/2009	102072	TWU CAREER SERVICES	\$105.00
10/8/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$161.29
10/8/2009	100898	UCA RESORT - HOTEL CAMPS	\$895.00
10/8/2009	103028	UNITED STATES POSTAL SERV	\$220.00
10/8/2009	99758	UNIV OF NORTH TEXAS	\$3,859.80
10/8/2009	131448	UNIVERSAL MELODY SERVICES	\$118.33
10/8/2009	132869	UPSTATE PHYSICAL THERAPY	\$304.26
10/8/2009	107242	USAD	\$322.63
10/8/2009	57276	VARSITY SPIRIT FASHIONS	\$1,995.93
10/8/2009	23601	VERIZON	\$17,119.76
10/8/2009	114912	VERIZON (PAY PHONE)	\$89.12
10/8/2009	128652	VERIZON CONFERENCING	\$101.02
10/8/2009	108887	VICKI KNOX	\$119.41
10/8/2009	100467	VIDEOTEX SYSTEMS INC	\$310.00
10/8/2009	121841	WASHINGTON MUSIC CENTER INC	\$315.00
10/8/2009	124417	WAYNE BURAK & ASSOC INC	\$3,250.00
10/8/2009	129810	WEBB PAINTING SERVICE	\$3,000.00
10/8/2009	58998	WESTERN PAPER CO INC	\$62,370.00
10/8/2009	128523	WHALEY FOODSERVICE REPAIRS	\$345.54
10/8/2009	119697	WHITNEY SMITH	\$131.45

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10/8/2009	100494	WILLIAM BRIEDWELL	\$341.25
10/8/2009	126980	WILLIAM V MACGILL & CO	\$2,279.23
10/8/2009	60020	WINSTON WATER COOLER LTD	\$6,911.19
10/8/2009	120022	WISDOM WORKS SCREENPRINTING	\$344.50
10/8/2009	133141	WOLTERS KLUWER HEALTH	\$50.90
10/8/2009	123625	WOMENS WEAR DAILY MAGAZINE	\$316.00
10/8/2009	60079	WOODARD BUILDERS SUPPLY CO	\$202.44
10/8/2009	60334	WORLD RESEARCH CO	\$222.42
10/8/2009	115844	WRA ARCHITECTS INC	\$102,558.63
10/8/2009	60451	XEROX CAPITAL	\$186,908.92
10/8/2009	60450	XEROX CORP	\$220.37
10/8/2009	107304	XEROX SUPPLIES CORP	\$99.20
10/8/2009	119701	YVETTE BENAVIDES	\$203.61
10/8/2009	133117	ZERO TO THREE - NTI	\$480.00
10/15/2009	217	AAI TROPHY & AWARDS	\$81.48
10/15/2009	101807	ABC SCHOOL SUPPLY	\$68.98
10/15/2009	101763	ABILITATIONS	\$246.01
10/15/2009	123951	ABLE COMMUNICATIONS	\$22,390.89
10/15/2009	340	ABLE SERVICE CO INC	\$13,416.14
10/15/2009	103419	ACET	\$300.00
10/15/2009	132027	ACUGRAPHICS	\$1,982.79
10/15/2009	110	ADI	\$951.65
10/15/2009	127273	ADVANTAGE WATER SYSTEMS	\$60.00
10/15/2009	1000	ALERT SERVICES INC	\$216.54
10/15/2009	131507	ALEX BISACCA	\$135.00
10/15/2009	51953	ALLAN SUTKER	\$310.94
10/15/2009	103840	ALLEN HS HOOPSTER BOOSTER CLUB	\$150.00
10/15/2009	1190	ALLEN ISD ATHLETIC DEPT	\$1,000.00
10/15/2009	1190	ALLEN ISD ATHLETIC DEPT	\$1,000.00
10/15/2009	8642	ALLIED WASTE SERVICES	\$39,901.64
10/15/2009	130132	ALLISON HOLLER	\$150.00
10/15/2009	133144	ALLISON MORROW	\$371.00
10/15/2009	131882	ALMA PULE	\$162.15
10/15/2009	128328	ALONTI CAFE & CATERING	\$88.40
10/15/2009	1321	ALTERNATOR SERVICE INC	\$5,570.87
10/15/2009	127212	AMANDA VALATINI	\$530.00
10/15/2009	130277	AMBER CRAFT	\$150.00
10/15/2009	99437	AMERICAN CLASSIC	\$10,484.75
10/15/2009	1780	AMERICAN EXPRESS	\$50,364.68
10/15/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$51.00
10/15/2009	100005	AMSTERDAM PRINTING AND LITHO	\$106.68
10/15/2009	43523	AMY REDDOCH	\$68.00
10/15/2009	131579	ANGELA KING	\$62.15
10/15/2009	3454	APPLE COMPUTER INC	\$597.00
10/15/2009	3451	APPLETREE FLOWERS & GIFTS	\$254.80
10/15/2009	133070	ART ADKINS	\$105.00
10/15/2009	3650	ARTA TRAVEL	\$9,750.00
10/15/2009	133011	ARTHUR COOK	\$110.00
10/15/2009	3678	ARTISTIC TEXTILE	\$133.00
10/15/2009	3778	ASCD	\$985.00
10/15/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$99.26
10/15/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$248.80

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
10/15/2009	3750	ASSOCIATED PHY THERAPY	\$236.52
10/15/2009	32400	ATMOS ENERGY	\$5,166.60
10/15/2009	133059	AUDRA RILEY	\$70.68
10/15/2009	130280	AURORA DIXON	\$132.50
10/15/2009	132646	AVID AIRLINE PRODUCTS	\$11.90
10/15/2009	125260	AVID CENTER	\$460.00
10/15/2009	107500	B F HURLEY MAT CO	\$1,505.00
10/15/2009	626	BAER MAX ACKERMAN MD	\$300.00
10/15/2009	112295	BANK OF AMERICA (CORP ACCT)	\$5,435.04
10/15/2009	119517	BARCELONA SPORTING GOODS	\$3,902.00
10/15/2009	5025	BARNES & NOBLE INC	\$605.12
10/15/2009	5026	BARNES & NOBLE INC	\$379.95
10/15/2009	111310	BATTERIES PLUS	\$159.92
10/15/2009	124112	BAYES ACHIEVEMENT CENTER INC	\$33,583.22
10/15/2009	124734	BEARPORT PUBLISHING	\$12,476.11
10/15/2009	117720	BECK GROUP	\$282,122.71
10/15/2009	121460	BEHAVORIAL INNOVATIONS	\$4,586.25
10/15/2009	106982	BENCHMARK EDUCATION CO	\$2,867.70
10/15/2009	129101	BENJAMIN ORR	\$175.00
10/15/2009	6143	BERTIE KINGORE MD	\$2,165.16
10/15/2009	80025	BESSE MEDICAL SUPPLY	\$167.80
10/15/2009	6152	BESTMARK INDUSTRIES	\$210.25
10/15/2009	130020	BEVERLY LOGAN	\$95.00
10/15/2009	129344	BILL KILLGORE	\$122.10
10/15/2009	35628	BILL MITCHELL	\$45.00
10/15/2009	117448	BINSWANGER GLASS OF PLANO	\$7,062.44
10/15/2009	18100	BLICK ART MATERIALS	\$3,604.38
10/15/2009	6800	BLUE BELL CREAMERIES L P	\$468.60
10/15/2009	6920	BLUE SKY SALES INC	\$188.00
10/15/2009	12355	BOB CLARKE	\$90.00
10/15/2009	18300	BOBBY DIXON	\$50.00
10/15/2009	113399	BOBBY HOLDEN	\$180.00
10/15/2009	7400	BORDEN	\$37,942.32
10/15/2009	7560	BOUND TO STAY BOUND BOOKS INC	\$190.83
10/15/2009	129982	BRENT PFIFFER	\$150.00
10/15/2009	8509	BRIAN BONNER	\$185.00
10/15/2009	109629	BRIGGS EQUIPMENT	\$80.81
10/15/2009	8201	BROOK MAYS MUSIC	\$624.95
10/15/2009	130086	BRYAN JOHNSON	\$225.00
10/15/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$100.46
10/15/2009	9100	BULLET GRAPHICS CENTER	\$180.40
10/15/2009	129898	BUNNY WILSON	\$524.15
10/15/2009	9538	C & W ELECTRIC	\$5,603.46
10/15/2009	9550	CADENCE MCSHANE CORP	\$641,899.00
10/15/2009	133055	CAITLIN DOWD	\$194.70
10/15/2009	128859	CAMCOR INC	\$779.00
10/15/2009	116272	CAMILLA SMITH	\$17.00
10/15/2009	101303	CAPSTONE PRESS INC	\$53,805.74
10/15/2009	121577	CARENOW CORPORATE	\$50.00
10/15/2009	121577	CARENOW CORPORATE	\$621.80
10/15/2009	127113	CASH COW FUNDRAISING	\$15,555.00
10/15/2009	131056	CASTRO ROOFING OF TEXAS LP	\$4,731.00
10/15/2009	133056	CEDRIC COFER	\$119.90

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Date	Vendor ID	Vendor Name	Check Amount
10/15/2009	119139	CENTER FOR APPLIED LINGUISTICS	\$390.00
10/15/2009	103166	CENTER FOR PLAY THERAPY - UNT	\$192.00
10/15/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$346.33
10/15/2009	132691	CHARLES MARTINEZ	\$45.00
10/15/2009	132691	CHARLES MARTINEZ	\$50.00
10/15/2009	27993	CHARLIE HURD	\$90.00
10/15/2009	132230	CHARU PATEL	\$197.40
10/15/2009	103634	CHEERS ETC INC	\$4,745.00
10/15/2009	100738	CHILD'S WORLD	\$4,967.90
10/15/2009	124548	CHILLUS PROMO MARKETING	\$935.00
10/15/2009	100827	CHRIS BROWN (OFFICIAL)	\$81.60
10/15/2009	18810	CHRIS DULIN	\$100.00
10/15/2009	133072	CHRIS FINSETH	\$182.61
10/15/2009	109370	CHRIS SCHMID	\$95.00
10/15/2009	133013	CHRIS SOUTHARD	\$70.00
10/15/2009	110045	CHRIS WILLIAMS	\$60.50
10/15/2009	108350	CHRISTIE FOY	\$50.00
10/15/2009	120057	CHUCK SCOTT	\$175.00
10/15/2009	114002	CICI'S ENTERPRISES INC	\$49.99
10/15/2009	102184	CINDY GUINN (PETTY CASH)	\$86.05
10/15/2009	16667	CITY OF DALLAS	\$2,625.53
10/15/2009	103643	CITY OF PLANO	\$339.00
10/15/2009	40500	CITY OF PLANO UTILITIES	\$24,587.25
10/15/2009	113317	CLARA E EGBIM	\$313.85
10/15/2009	133177	CLARENCE RUSSELL II	\$70.00
10/15/2009	110163	CLARK SECURITY PRODUCTS	\$446.86
10/15/2009	117540	CO SERV	\$295.22
10/15/2009	112966	COACHCOMM LLC	\$1,444.00
10/15/2009	132829	COLEGIO DE BACHILLERES DEL	\$2,800.00
10/15/2009	107231	COLLEGE BOARD	\$4,025.00
10/15/2009	133188	COLLEGIATE FFA @ TAMU-COMMERCE	\$40.00
10/15/2009	104191	COLLIN COUNTY LULAC	\$100.00
10/15/2009	104191	COLLIN COUNTY LULAC	\$150.00
10/15/2009	104191	COLLIN COUNTY LULAC	\$275.00
10/15/2009	113386	COMMITTEE FOR CHILDREN	\$940.53
10/15/2009	107066	COMMUNITY DENTAL CARE	\$289.17
10/15/2009	128349	COMPETITIVE EDGE	\$736.80
10/15/2009	102958	COMTEX COMMUNICATIONS	\$128.00
10/15/2009	132156	CONROY CUPIDO	\$68.00
10/15/2009	122074	CONTINENTAL BATTERY CO	\$1,193.65
10/15/2009	108087	CONTINENTAL BOOK CO-WESTERN	\$140.11
10/15/2009	14399	CONTINENTAL MATHEMATICS	\$107.00
10/15/2009	132222	COPPELL HS GOLF ACTIVITY FUND	\$395.00
10/15/2009	110472	COPPELL TENNIS	\$200.00
10/15/2009	133159	COREY KAY	\$72.60
10/15/2009	133054	CORNELIUS LEE	\$420.00
10/15/2009	126506	COURTNEY DENTON	\$325.60
10/15/2009	15301	CREATIVE MATHEMATICS	\$53.00
10/15/2009	124456	CRISTEN FOWLER	\$199.00
10/15/2009	133189	CROWLEY ISD - ATHLETIC DEPT	\$3,156.75
10/15/2009	106727	CROWN TROPHY	\$15.00
10/15/2009	15705	CRYSTAL PRODUCTIONS	\$159.28
10/15/2009	130479	CSDU - COURT 78866	\$79.38

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Date	Vendor ID	Vendor Name	Check Amount
10/15/2009	132412	CYNTHIA G DAVIS	\$73.70
10/15/2009	104931	DADANT & SON INC	\$122.32
10/15/2009	104835	DALLAS ASSOC FOR PARENT EDUC	\$1,000.00
10/15/2009	102139	DALLAS ISD ATHLETICS	\$8,709.70
10/15/2009	111624	DALLAS MORNING NEWS (NIE)	\$252.00
10/15/2009	115119	DALLAS SPINAL REHAB	\$2,068.00
10/15/2009	132981	DALLAS TURF & GOLF CARS	\$235.00
10/15/2009	128527	DANIEL AMOS	\$90.00
10/15/2009	133190	DANIEL ROBERTSON	\$40.00
10/15/2009	131561	DANNY ROGERS	\$45.00
10/15/2009	122516	DAVE THOMPSON	\$90.40
10/15/2009	131596	DEBBIE PEREZ	\$65.50
10/15/2009	100510	DELL MARKETING LP	\$47,832.57
10/15/2009	17346	DELTA EDUCATION LLC	\$17.91
10/15/2009	17400	DEMCO INC	\$1,033.17
10/15/2009	130937	DG'S PIZZA INC	\$1,070.23
10/15/2009	18106	DICKEY'S BARBEQUE	\$218.00
10/15/2009	123158	DIGITAL SECURITY SOLUTIONS	\$39,070.00
10/15/2009	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$53.00
10/15/2009	99820	DISCOUNT SCHOOL SUPPLY	\$34.95
10/15/2009	133095	DONALD GUIRDY	\$40.00
10/15/2009	123437	DONALD STANLEY	\$280.00
10/15/2009	133057	DOSSLIN BAKER	\$59.95
10/15/2009	29664	DOUG JEANES	\$200.00
10/15/2009	99780	DOUGLAS OTTO	\$172.84
10/15/2009	133064	DOUGLASS DISTRIBUTING	\$14,366.89
10/15/2009	17257	DOYLE DEAN (PETTY CASH)	\$130.27
10/15/2009	18775	DR PEPPER BOTTLING CO	\$52,254.85
10/15/2009	18750	DRAMATISTS PLAY SERVICE INC	\$70.00
10/15/2009	104165	DYNAVOX SYSTEMS LLC	\$15,172.00
10/15/2009	19173	ECOLAB INC	\$433.50
10/15/2009	105941	EDUCATION SERV CNTR - REG 13	\$723.60
10/15/2009	19400	EDUCATION SERV CNTR- REGION 10	\$50.00
10/15/2009	99376	EDUCATION SERV CNTR-REGION XI	\$400.00
10/15/2009	19410	EDUCATION SERV CTR-REGION 10	\$3,150.00
10/15/2009	19410	EDUCATION SERV CTR-REGION 10	\$18,000.00
10/15/2009	19423	EDUCATION WEEK	\$64.94
10/15/2009	19838	EDUCATIONAL PRODUCTS INC	\$68.40
10/15/2009	132528	ELLIS COUNTY MUSIC CNT**(HOLD)	\$6,394.00
10/15/2009	120944	EMPLOYER'S INFOSOURCE	\$1,688.25
10/15/2009	132860	EMPOWERING WRITERS - TEXAS	\$350.00
10/15/2009	129163	EMPOWERING WRITERS LLC	\$322.96
10/15/2009	122205	ENSLOW PUBLISHERS INC	\$6,233.25
10/15/2009	95054	ENTERTAINMENT PUBLICATIONS INC	\$4,260.00
10/15/2009	20231	ETA - CUISENAIRE	\$524.60
10/15/2009	104004	EUGENE KORSHUKIN	\$51.00
10/15/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$300.00
10/15/2009	124488	EXOTIC AQUATICS	\$200.00
10/15/2009	21256	FAIRWAY SUPPLY	\$668.90
10/15/2009	133029	FAMILY SUPPORT REG 01910777	\$160.15
10/15/2009	133169	FANCY ZAMAN	\$767.62
10/15/2009	127965	FASTENATION INC	\$74.55
10/15/2009	101060	FERGUSON INDUSTRIAL GASES	\$61.25

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Date	Vendor ID	Vendor Name	Check Amount
10/15/2009	104809	FERRELLGAS	\$198.00
10/15/2009	21855	FINISHMASTER INC	\$770.02
10/15/2009	100377	FISHER SCIENTIFIC	\$2,675.48
10/15/2009	22055	FLINN SCIENTIFIC CO	\$233.42
10/15/2009	22103	FOLLETT EDUCATIONAL	\$3,134.00
10/15/2009	22101	FOLLETT LIBRARY RESOURCES	\$594.59
10/15/2009	126647	FOOD & WINE MAGAZINE	\$6.00
10/15/2009	133102	FORREST MCMILLAN	\$100.00
10/15/2009	22805	FREY SCIENTIFIC	\$7.42
10/15/2009	109109	FRISCO ISD ATHLETIC DEPT	\$450.00
10/15/2009	104280	GALLERY COLLECTION INC	\$260.13
10/15/2009	108022	GALLION WINDOW SPECIALTIES	\$339.00
10/15/2009	100278	GANDY INK SCREEN PRINTING	\$14,157.60
10/15/2009	103800	GARETH STEVENS INC	\$16.50
10/15/2009	107619	GARLAND ISD ATHLETICS	\$350.00
10/15/2009	105416	GARY KOTRLA	\$90.00
10/15/2009	119650	GARY ROLLINS	\$70.00
10/15/2009	120393	GARY STEWART	\$63.80
10/15/2009	111507	GARY TOLLE	\$63.53
10/15/2009	127410	GCA SERVICES GROUP	\$817,184.30
10/15/2009	23250	GENERAL BINDING CORP	\$231.32
10/15/2009	100846	GENERAL BINDING CORP	\$626.89
10/15/2009	100846	GENERAL BINDING CORP	\$1,803.99
10/15/2009	133075	GENEVIEVE WILLIAMS	\$60.50
10/15/2009	133132	GEORGIA KELLEY	\$426.70
10/15/2009	130282	GERALD LAMAR WILLIAMS	\$80.00
10/15/2009	128550	GERRY RAYMOND	\$50.00
10/15/2009	24334	GIBSON TRIM	\$3,865.00
10/15/2009	99198	GME CONSULTING SERVICES INC	\$9,636.00
10/15/2009	25002	GOPHER SPORTS	\$89.96
10/15/2009	57580	GRAINGER	\$3,733.76
10/15/2009	123222	GREATER DALLAS PRESS	\$1,145.00
10/15/2009	109721	GREATER LEWISVILLE THERAPY CTR	\$71.16
10/15/2009	25460	GREENLEAF WHOLESALE FLORIST	\$291.34
10/15/2009	133155	GREG BROWN	\$50.00
10/15/2009	131106	GREG COUCH	\$40.00
10/15/2009	127162	GREGORY LAMAR	\$96.28
10/15/2009	25637	GRUBCO INC	\$74.95
10/15/2009	106004	GT CONSTRUCTION CO	\$4,068.69
10/15/2009	128568	GUS EUSTICE	\$140.00
10/15/2009	113446	H COM INTERNATIONAL INC	\$1,275.00
10/15/2009	122148	H J RALLES	\$550.00
10/15/2009	25894	HAMMOND & STEPHENS	\$188.48
10/15/2009	108089	HANDWRITING WITHOUT TEARS	\$56.60
10/15/2009	126344	HEATH SCIENTIFIC	\$764.90
10/15/2009	125763	HEIDI CARDENAS	\$122.65
10/15/2009	99529	HEINEMANN	\$83.77
10/15/2009	124617	HERFF JONES INC	\$669.60
10/15/2009	60647	HERITAGE FARMSTEAD	\$1,053.00
10/15/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$583.50
10/15/2009	103608	HIGHLAND PARK ISD ATHLETICS	\$250.00
10/15/2009	26900	HIGHSMITH CO INC	\$163.16
10/15/2009	27100	HOBART CORP	\$443.66

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Date	Vendor ID	Vendor Name	Check Amount
10/15/2009	129364	HOBBOY LOBBY STORES INC	\$247.97
10/15/2009	99935	HODGE PRINTING CO	\$500.00
10/15/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$2,040.21
10/15/2009	47434	HOWARD SHEARER	\$50.00
10/15/2009	113648	HUMAN RELATIONS MEDIA	\$76.94
10/15/2009	105587	IMAGINATION CELEBRATION	\$20,000.00
10/15/2009	129909	IMO	\$3,124.52
10/15/2009	28330	INGRAM LIBRARY SERVICES	\$21,137.21
10/15/2009	29000	IRLEN INSTITUTE	\$313.95
10/15/2009	43522	IRON MOUNTAIN CONFIDENTIAL	\$4,040.96
10/15/2009	108665	J A SEXAUER INC	\$96.54
10/15/2009	133143	J J SASS IMPRINTS** (HOLD)	\$230.00
10/15/2009	39870	J W PEPPER & SON INC	\$394.22
10/15/2009	11140	JAMES CHAFIN	\$135.00
10/15/2009	114289	JAMES MICHALAK	\$122.65
10/15/2009	110186	JARRED GOODALL	\$70.00
10/15/2009	109226	JASON HATCHER	\$95.00
10/15/2009	102181	JASON'S DELI	\$343.00
10/15/2009	128579	JAY CLARDY	\$160.00
10/15/2009	131734	JC GRAPHICS	\$5,610.75
10/15/2009	113447	JEANNINE BOSS	\$68.42
10/15/2009	104039	JEFF DAVIS	\$225.00
10/15/2009	130005	JEFF DICKSON	\$70.00
10/15/2009	124608	JEFF WALSH	\$140.00
10/15/2009	104648	JEREMY ELLIS	\$135.00
10/15/2009	104612	JESUIT PREP SWIMMING	\$175.00
10/15/2009	45750	JIM SCHMIDT	\$90.00
10/15/2009	125359	JIMMIE BOYD	\$105.00
10/15/2009	130853	JIMMY CAMPBELL	\$512.74
10/15/2009	124610	JOEL MUSSAT	\$195.00
10/15/2009	127165	JOELLE GARCIA	\$836.07
10/15/2009	126790	JOHN CLARKE	\$210.00
10/15/2009	29827	JOHN F CLARK COMPANY INC	\$6,411.00
10/15/2009	131853	JOHN GRAF	\$152.63
10/15/2009	133065	JOHNNA MEADOWS	\$63.80
10/15/2009	39838	JOHNNY PECHACEK	\$606.65
10/15/2009	29847	JOHNSON CONTROLS	\$328.91
10/15/2009	28250	JOHNSON SUPPLY CO	\$344.06
10/15/2009	132159	JORDAN JOHNSON	\$118.63
10/15/2009	132388	JOSHUA BRUTON	\$60.00
10/15/2009	106232	JOSIE RYAN	\$144.00
10/15/2009	101257	JUDY HICKS	\$185.00
10/15/2009	103855	JUNIOR LIBRARY GUILD	\$795.00
10/15/2009	77755	KAGAN COOPERATIVE LEARNING	\$66.00
10/15/2009	29949	KAMICO INST MEDIA	\$484.00
10/15/2009	126538	KAREN KIER	\$179.98
10/15/2009	125547	KATHRYN PICKLE	\$525.00
10/15/2009	133124	KATI HAMAR (OFFICIAL)	\$62.70
10/15/2009	117100	KEITH HICKS	\$125.00
10/15/2009	101360	KENDALL-HUNT PUBLISHING CO	\$24,733.67
10/15/2009	113257	KENNETH DAUBER MD	\$50.00
10/15/2009	124295	KEVIN CLARK	\$350.00
10/15/2009	130093	KEVIN OLIVER	\$390.00

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10/15/2009	129105	KEVIN ROBERTS	\$95.00
10/15/2009	129106	KEVIN SCHMIDT	\$90.00
10/15/2009	119780	KEVIN THOMPSON	\$90.00
10/15/2009	133110	KIMBERLY HALL	\$134.25
10/15/2009	129905	LABATT	\$712.47
10/15/2009	30930	LABATT	\$210,942.26
10/15/2009	31020	LAKESHORE LEARNING MATERIALS	\$2,142.90
10/15/2009	118373	LAM AND ASSOC	\$19,153.39
10/15/2009	133066	LAMAR GIRLS BASKETBALL	\$150.00
10/15/2009	9525	LAMBERT DESIGN STUDIO	\$15,004.54
10/15/2009	16715	LANDMARK EQUIPMENT INC	\$354.72
10/15/2009	5440	LEE ANN BEGIS	\$96.25
10/15/2009	31265	LEE LEWIS CONSTRUCTION	\$723,178.36
10/15/2009	100202	LENER PUBLISHING GROUP	\$18,776.88
10/15/2009	59488	LESLIE WILBANKS	\$80.50
10/15/2009	34094	LESTER MCCLOUDY	\$195.00
10/15/2009	113370	LETICIA MORELAND LMSW-ACP	\$1,170.00
10/15/2009	103272	LEWISVILLE ISD ATHLETIC DEPT	\$200.00
10/15/2009	103272	LEWISVILLE ISD ATHLETIC DEPT	\$10,530.00
10/15/2009	133008	LIBRARY REPRODUCTION SERV	\$720.00
10/15/2009	31563	LIBRARY STORE INC	\$215.36
10/15/2009	111486	LISA MCKEEVER	\$144.00
10/15/2009	127881	LIZA BARRETT	\$34.00
10/15/2009	32345	LONE STAR COMMUNICATIONS INC	\$1,080.00
10/15/2009	32420	LONE STAR PERCUSSION CO	\$2,822.60
10/15/2009	112893	LORI CAMPBELL (OFFICIAL)	\$68.75
10/15/2009	115272	LOUIS & CO	\$67.80
10/15/2009	99288	LOVE & LOGIC INSTITUTE	\$99.00
10/15/2009	32157	LOWE'S COMPANIES INC	\$628.67
10/15/2009	109744	LOWE'S COMPANIES INC	\$143.96
10/15/2009	109910	LOWELL KRATZ	\$120.00
10/15/2009	112866	LSS DIGITAL	\$145.00
10/15/2009	32568	LUCKS MUSIC CO	\$54.40
10/15/2009	120442	LUIS BENEVIDES	\$1,000.00
10/15/2009	133172	LYNETTE CLAY	\$412.52
10/15/2009	106968	LYNNE JACKSON	\$150.00
10/15/2009	32770	M AND A TECHNOLOGY INC	\$74,915.75
10/15/2009	105292	MADD	\$75.00
10/15/2009	40400	MAIN AUTO PARTS	\$621.47
10/15/2009	132993	MANSFIELD BOOSTER CLUB	\$265.00
10/15/2009	33623	MANTEK	\$1,050.00
10/15/2009	15659	MARCIA CROUCH	\$94.78
10/15/2009	124504	MARCIE BELL	\$62.15
10/15/2009	35900	MARILYN MONTEIRO	\$690.00
10/15/2009	109750	MARK COX	\$100.00
10/15/2009	104476	MARK CRAWFORD	\$140.00
10/15/2009	128606	MARK GAMBRELL	\$180.00
10/15/2009	30780	MARK KRONE	\$164.30
10/15/2009	109199	MARK PAXTON	\$50.00
10/15/2009	132959	MARTHA CORDELL	\$750.00
10/15/2009	133161	MASOUMEH MORADI** (HOLD)	\$110.00
10/15/2009	101894	MATHCOUNTS	\$1,910.00
10/15/2009	34042	MAYER JOHNSON INC	\$229.00

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
10/15/2009	133140	MAYRA ANDALUZ	\$336.46
10/15/2009	124601	MCALISTER'S DELI-SPRC RES	\$197.50
10/15/2009	34152	MCGRAW HILL CO	\$558.73
10/15/2009	131664	MCKINNEY BOYD SWIMMING BOOSTER	\$189.00
10/15/2009	103048	MEADOWS MUSEUM	\$328.50
10/15/2009	132463	MEB CONSTRUCTION LLC	\$33,219.00
10/15/2009	109655	MEDICAL CENTER OF PLANO	\$351.00
10/15/2009	107136	MEGATRONICS INTERNATIONAL	\$819.50
10/15/2009	132916	MELANIE KUMAR	\$510.40
10/15/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$96.00
10/15/2009	132762	MERION PUBLICATIONS INC	\$348.75
10/15/2009	118101	METROCREST ORTHOPAEDIC	\$650.00
10/15/2009	131801	MGP FUNDRAISING	\$3,997.00
10/15/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$171.60
10/15/2009	131737	MICHAEL HENCE	\$160.00
10/15/2009	128583	MICHAEL MCHALE	\$250.00
10/15/2009	124232	MICHAEL TABA MD	\$176.77
10/15/2009	131748	MICHAEL TRIPP	\$135.00
10/15/2009	35186	MICO INDUSTRIAL CO	\$880.04
10/15/2009	6550	MIKE BILGERE	\$320.00
10/15/2009	130943	MIKE CLAMPITT	\$276.65
10/15/2009	128552	MIKE PUTERBAUGH	\$175.00
10/15/2009	34090	MILES MCCORD	\$190.00
10/15/2009	72121	MINDWARE	\$348.62
10/15/2009	131656	MITCH MURRAY	\$140.00
10/15/2009	35939	MOORE MEDICAL CORP	\$75.59
10/15/2009	99747	MULTI HEALTH SYSTEMS INC	\$171.60
10/15/2009	36441	MUSIC IN MOTION	\$9.95
10/15/2009	130011	NANCY HOLDEN	\$150.00
10/15/2009	36495	NASCO	\$9,288.83
10/15/2009	36555	NASSP	\$81.00
10/15/2009	100039	NASSP HOUSING BUREAU	\$81.00
10/15/2009	104617	NATIONAL ASSOC OF ACAD OF SCI	\$875.00
10/15/2009	118299	NATIONAL CENTER YOUTH ISSUES	\$339.93
10/15/2009	105510	NATIONAL FFA ORGANIZATION	\$742.00
10/15/2009	133182	NATIONAL FOOTBALL FOUNDATION	\$100.00
10/15/2009	37100	NATIONAL FORENSIC LEAGUE	\$60.00
10/15/2009	37100	NATIONAL FORENSIC LEAGUE	\$75.00
10/15/2009	132356	NATIONAL WHOLESALE SUPPLY	\$9,024.08
10/15/2009	130632	NC CS 0005733452	\$276.92
10/15/2009	116503	NICK ARBOLINO	\$75.00
10/15/2009	37950	NIMCO INC	\$171.70
10/15/2009	128736	NOLEKA YOUNGBLOOD	\$105.00
10/15/2009	38049	NORCOSTCO INC	\$149.00
10/15/2009	133127	NORTH CROWLEY BASKETBALL	\$150.00
10/15/2009	130242	NORTH TEXAS HISTORY CENTER	\$38.25
10/15/2009	112569	O'REILLY AUTO PARTS	\$2,213.60
10/15/2009	131641	OAG	\$214.62
10/15/2009	124414	OAG - D BILLMEIER	\$129.23
10/15/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
10/15/2009	123870	OAG - J ROBERTSON	\$234.00
10/15/2009	126274	OAG - J SANDOVAL	\$359.04
10/15/2009	131762	OAG - TX CHILD SUPPORT SDU	\$223.85

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10/15/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
10/15/2009	132614	OAG - TXCSSDU	\$473.08
10/15/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$315.00
10/15/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$389.26
10/15/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$36,181.30
10/15/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$2,163.19
10/15/2009	111490	OFFICE MAKERS PLUS	\$15,091.00
10/15/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
10/15/2009	38801	OLMSTEAD KIRK PAPER CO	\$10,118.04
10/15/2009	38985	ORIENTAL TRADING CO	\$475.14
10/15/2009	39155	OTIS SPUNKMEYER	\$69.04
10/15/2009	129294	PA SCDU-9993000977	\$46.15
10/15/2009	99803	PADDLE TRAMPS MFG CO	\$886.00
10/15/2009	132124	PAGE BOILER WORKS INC	\$367.00
10/15/2009	106558	PARADISE FRUITS & VEG	\$6,715.08
10/15/2009	39296	PARENT INSTITUTE	\$566.00
10/15/2009	39552	PASCO BROKERAGE INC	\$7,223.30
10/15/2009	39555	PASCO SCIENTIFIC	\$1,200.10
10/15/2009	132890	PC MALL GOV INC	\$2,623.66
10/15/2009	108654	PEARSON AGS GLOBE	\$325.20
10/15/2009	120303	PEARSON EDUCATION	\$261.38
10/15/2009	130574	PEBBLECREEK PROFESSIONAL BLDG	\$821.10
10/15/2009	131586	PEDRO DIAZ	\$70.00
10/15/2009	39840	PENDERS MUSIC CO	\$1,278.89
10/15/2009	101509	PEOPLES EDUCATION	\$719.40
10/15/2009	110806	PEPWEAR	\$2,011.89
10/15/2009	40000	PERFECTION LEARNING CORP	\$683.76
10/15/2009	40008	PERIPOLE BERGERAULT INC	\$1,109.40
10/15/2009	132913	PERKINS + WILL	\$4,005.41
10/15/2009	133152	PHYLLIS KILLGORE	\$122.10
10/15/2009	108313	PINNACLE ANESTHESIA CONSULTANT	\$2,152.57
10/15/2009	40200	PITNEY BOWES INC	\$108.00
10/15/2009	39825	PLANO EDUCATION ASSOC	\$4.34
10/15/2009	40855	PLANO FLORIST	\$275.49
10/15/2009	41400	PLANO OFFICE SUPPLY	\$406.95
10/15/2009	106814	PLANO SEWING CENTER	\$1,799.00
10/15/2009	41550	PLANO SHEET METAL	\$130.00
10/15/2009	41605	PLANO SPORTS CENTER EAST	\$1,538.16
10/15/2009	126362	PONY XPRESS PRINTING	\$1,569.95
10/15/2009	100621	POPCORN PAPA	\$127.60
10/15/2009	127698	PORTIA CLEMMONS	\$100.00
10/15/2009	99217	POSITIVE PROMOTIONS	\$1,699.64
10/15/2009	99738	PRACTICAL PARENT EDUCATION	\$300.00
10/15/2009	42100	PRECISION BUSINESS MACHINES	\$2,849.45
10/15/2009	42350	PREMIER AGENDAS	\$6.05
10/15/2009	99997	PRENTKE ROMICH CO	\$16,705.00
10/15/2009	117645	PRI-SMMPP	\$61.21
10/15/2009	115197	PRIMACARE MEDICAL CENTER	\$174.09
10/15/2009	104661	PRIMARY CONCEPTS	\$248.64
10/15/2009	126663	PRISCILLA RAU	\$20.00
10/15/2009	133157	PROASSIST LLC	\$1,017.37
10/15/2009	110056	PROFESSIONAL ASSOC	\$31.95
10/15/2009	13125	PROSTAR	\$2.70

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Date	Vendor ID	Vendor Name	Check Amount
10/15/2009	13125	PROSTAR	\$1,716.95
10/15/2009	104795	PSHS CHEERLEADER BOOSTER	\$309.03
10/15/2009	42865	QEP INC	\$3,485.07
10/15/2009	100783	R R BOWKER LLC	\$4,321.17
10/15/2009	131738	RANDALL MOOS	\$140.00
10/15/2009	122393	RANDY DANIEL	\$120.00
10/15/2009	129991	RANDY OWENS	\$300.00
10/15/2009	99649	REALLY GOOD STUFF INC	\$407.47
10/15/2009	109300	REGIONAL UNIFORM	\$77.94
10/15/2009	119135	RELIANCE COMMUNICATIONS	\$19,724.25
10/15/2009	122138	RELIANT ENERGY SOLUTIONS	\$865,797.05
10/15/2009	761	RENAISSANCE LEARNING INC	\$59.80
10/15/2009	43651	RESOURCES FOR READING INC	\$28.45
10/15/2009	124632	RFB&D	\$75.00
10/15/2009	128497	RICHARD LACKEY	\$66.00
10/15/2009	100884	RICHARDSON HIGH SCHOOL	\$30.00
10/15/2009	36260	RICK MOYER	\$95.00
10/15/2009	133097	RICKEY HERRON	\$171.20
10/15/2009	102500	RLK ENGINEERING	\$8,800.00
10/15/2009	133067	ROBERT DEMPSEY	\$121.28
10/15/2009	130341	ROBERT JOHNSON	\$154.00
10/15/2009	131688	ROBERT ROMANO	\$290.00
10/15/2009	126088	ROBYN FLORSHEIM	\$68.20
10/15/2009	113050	ROCKWALL ISD GIRLS GOLF	\$175.00
10/15/2009	104157	RODENBAUGH'S	\$871.83
10/15/2009	129203	ROMEO MUSIC	\$10,369.00
10/15/2009	133033	ROSALYN MARTIN	\$142.72
10/15/2009	100541	ROSE BRAND THEATRICAL	\$2,120.00
10/15/2009	126561	ROSE FOOD SERVICE	\$936.00
10/15/2009	127612	ROSE MARY GARZA	\$85.25
10/15/2009	116999	ROSS SMITH	\$170.00
10/15/2009	129406	ROURKE-WEIGL PUBLISHING LLC	\$25,543.27
10/15/2009	32566	ROWELL LUBBERS	\$63.53
10/15/2009	131552	ROWLETT BOOSTER CLUB	\$175.00
10/15/2009	118267	ROXANNE BURCHFIEL	\$247.50
10/15/2009	30150	ROY KIMBERLIN	\$150.00
10/15/2009	130310	RUTH ANN RITCHIE	\$150.00
10/15/2009	131554	RYAN SNYDER	\$66.00
10/15/2009	130747	SAFETY & SECURITY INTERNAT'L	\$7,749.79
10/15/2009	126275	SAFETY-KLEEN SYSTEMS INC	\$499.98
10/15/2009	45310	SALA PRINTING	\$1,110.75
10/15/2009	121394	SALTILLO CORP	\$9,819.00
10/15/2009	128745	SAM HOCKADAY	\$180.00
10/15/2009	45334	SAM'S CLUB (6255)	\$291.90
10/15/2009	103018	SAM'S CLUB (8299)	\$2,591.36
10/15/2009	120580	SARA DAGGETT-LONG	\$1,500.00
10/15/2009	128127	SARA LEE BAKERY GROUP	\$4,723.06
10/15/2009	129992	SARAH OVERMAN	\$75.00
10/15/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,310.66
10/15/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$69.56
10/15/2009	105177	SCANTRON CORP	\$100.18
10/15/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$111.61
10/15/2009	45825	SCHOLASTIC MAGAZINES	\$734.27

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Date	Vendor ID	Vendor Name	Check Amount
10/15/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$103.00
10/15/2009	99924	SCHOOL NURSE SUPPLY INC	\$225.15
10/15/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$1,316.47
10/15/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$986.36
10/15/2009	100887	SCHOOLMASTERS SAFETY	\$405.77
10/15/2009	46500	SCIENCE KIT-BOREAL LABS INC	\$265.77
10/15/2009	133184	SCOTT DAVIS	\$80.00
10/15/2009	35360	SCOTT MILLER (OFFICIAL)	\$120.00
10/15/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
10/15/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
10/15/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
10/15/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
10/15/2009	132252	SELECTIONS PROMOTIONAL PRODUCT	\$874.00
10/15/2009	131589	SHONDA TELFOR	\$70.68
10/15/2009	44983	SHW GROUP LLP	\$88.20
10/15/2009	80102	SIX FLAGS OVER TX-HURRICANE H	\$2,375.05
10/15/2009	132268	SKILLSUSA	\$411.50
10/15/2009	127538	SONDRA ZIMMERMAN	\$90.40
10/15/2009	48500	SOUTHERN MAID DONUT	\$279.06
10/15/2009	104632	SOUTHERN METHODIST UNIV	\$5,000.00
10/15/2009	125187	SOUTHERN TIRE MART LLC	\$3,148.25
10/15/2009	48839	SOUTHWEST INTL TRUCKS	\$9,270.41
10/15/2009	49647	SPEC BUILDING MATERIALS	\$524.86
10/15/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$7,179.64
10/15/2009	103349	SPORTIME (ONLINE)	\$125.45
10/15/2009	49874	SPRINGHILL RETREAT	\$175.00
10/15/2009	132839	STABLES CREATIVE GROUP	\$1,487.90
10/15/2009	59660	STACY WILLIAMS	\$124.58
10/15/2009	124150	STAN ENTREKIN	\$180.95
10/15/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
10/15/2009	132812	STANDING CH 13 TR 09-40809-R	\$202.50
10/15/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
10/15/2009	132808	STANFORD FLOORING COMPANY	\$1,795.84
10/15/2009	130398	STAR AUTISM SUPPORT INC	\$6,388.20
10/15/2009	128485	STEPHEN BOEDING	\$37.70
10/15/2009	133158	STEPHEN NEECE MD PA	\$128.61
10/15/2009	110042	STERN'S CATERING COMPANY	\$984.78
10/15/2009	105472	STEVE ANTHONY	\$465.00
10/15/2009	128659	STEVE LAGERLEF	\$110.00
10/15/2009	131590	STEVE LIEVSAY	\$59.95
10/15/2009	104872	STEVE MELUGIN	\$175.00
10/15/2009	41817	STEVE POLLARD	\$195.00
10/15/2009	133091	STEVE ROBERS	\$184.53
10/15/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$511.51
10/15/2009	108716	STORAGE EQUIPMENT CO INC	\$246.94
10/15/2009	99142	STUMPS	\$1,117.13
10/15/2009	101934	SUBWAY	\$864.50
10/15/2009	130930	SUPPLEMENTAL HEALTH CARE	\$1,937.50
10/15/2009	106027	SUPPLY ROOM INC	\$2,145.92
10/15/2009	27985	SUSAN HUNTER	\$77.00
10/15/2009	107448	SUSAN LENOX	\$297.70
10/15/2009	123143	T MOBILE	\$161.35
10/15/2009	14410	TAC AMERICAS INC - USE 133195	\$825.00

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10/15/2009	125801	TAE OH	\$160.00
10/15/2009	99016	TAGT CONFERENCE	\$4,862.00
10/15/2009	119515	TAKIYAH PERRY-JACQUET	\$284.90
10/15/2009	131944	TAMMI BAILEY	\$308.55
10/15/2009	108487	TAMMY CLANTON	\$607.20
10/15/2009	52810	TARGET (ALL LOCAL STORES)	\$71.68
10/15/2009	121520	TARGET MEDIA GROUP LTD	\$929.16
10/15/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$731.36
10/15/2009	53100	TAYLOR RENTAL CENTER	\$264.75
10/15/2009	128500	TCA PROFESSIONAL GROWTH CONF	\$180.00
10/15/2009	50604	TEA-CRT	\$1,083.00
10/15/2009	108302	TEAM GO FIGURE INC	\$315.00
10/15/2009	129774	TECH DEPOT	\$1,295.95
10/15/2009	53358	TEMPERATURE CONTROLS DALLAS	\$414.89
10/15/2009	133153	TENACIOUS GROUP	\$439.78
10/15/2009	130161	TERRANCE WRIGHT	\$140.00
10/15/2009	22930	TERRY FRY	\$90.40
10/15/2009	60121	TERRY WOODS	\$135.00
10/15/2009	122226	TEXAN GROUP	\$1,578.00
10/15/2009	105897	TEXAS A & M - COMMERCE	\$100.00
10/15/2009	112314	TEXAS AIRSYSTEMS LLC	\$65.02
10/15/2009	53405	TEXAS BACK INSTITUTE	\$350.00
10/15/2009	120378	TEXAS DEPT OF PUBLIC SAFETY	\$750.00
10/15/2009	53995	TEXAS EDUCATION AGENCY	\$150.00
10/15/2009	113434	TEXAS EMS CONFERENCE	\$330.00
10/15/2009	113537	TEXAS FOOD SERV EQUIP CO INC	\$2,574.23
10/15/2009	132487	TEXAS HEALTH PRESBYTERIAN	\$64.75
10/15/2009	122413	TEXAS SCHOOL NURSES ORG	\$1,575.00
10/15/2009	105181	TEXAS SCOTTISH RITE	\$200.00
10/15/2009	126585	TEXAS 2 STITCH	\$1,244.05
10/15/2009	132893	TG - 24396200	\$77.91
10/15/2009	133185	THOMAS BUFORD	\$220.00
10/15/2009	127467	TIINA SAUNDERS	\$525.00
10/15/2009	104429	TIM ADAMS	\$70.00
10/15/2009	128567	TIM KERSHAW	\$70.00
10/15/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
10/15/2009	131827	TIMBERVIEW H S BOYS BASKETBALL	\$150.00
10/15/2009	117218	TIMOTHY ARMSTRONG	\$195.00
10/15/2009	128622	TMEA REGION XXV ORCHESTRA	\$170.00
10/15/2009	116588	TMEA REGION 25 - BAND DIVISION	\$790.00
10/15/2009	116588	TMEA REGION 25 - BAND DIVISION	\$920.00
10/15/2009	132379	TOBII ASSISTIVE TECHNOLOGY INC	\$15,500.00
10/15/2009	103940	TOM GIBBONS	\$140.00
10/15/2009	55976	TOM THUMB-SAFEWAY INC	\$1,289.51
10/15/2009	56054	TOM TRAUTMAN	\$134.50
10/15/2009	131835	TOMMY GUYNES	\$305.25
10/15/2009	104414	TONI GROSELLE	\$153.10
10/15/2009	56052	TRANE U S INC - PARTS	\$20,774.32
10/15/2009	131817	TREY KIMBROUGH	\$82.70
10/15/2009	56185	TRINITY CERAMIC SUPPLY INC	\$4,245.04
10/15/2009	54850	TSTA	\$39.08
10/15/2009	124264	TX CHILD SUPPORT SDU	\$252.92
10/15/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$855.66

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10/15/2009	56765	UNITED MECHANICAL	\$153.13
10/15/2009	70015	UNITED PARCEL SERVICE	\$248.28
10/15/2009	31257	UNITED RENTALS NORTHWEST INC	\$415.92
10/15/2009	57147	UNIV OF NORTH TEXAS	\$25,157.79
10/15/2009	100718	USA TODAY	\$178.91
10/15/2009	132892	USDE - NAT'L PAYMENT CENTER	\$115.53
10/15/2009	130946	USDE - STEPHEN BOCOCK	\$11.23
10/15/2009	132997	USDE NAT'L PAYMENT CENTER	\$85.58
10/15/2009	129501	VANESSA LOGUE	\$1,730.52
10/15/2009	57276	VARSITY SPIRIT FASHIONS	\$823.95
10/15/2009	118431	VERIZON SELECT SERVICES	\$699,932.00
10/15/2009	57285	VERNIER SOFTWARE	\$4,814.40
10/15/2009	133173	VICKIE RODRIGUEZ-SEPULVEDA	\$525.00
10/15/2009	111386	VICTORY BRIEFS	\$235.00
10/15/2009	57317	VIDEO SERVICE OF AMERICA	\$8,444.00
10/15/2009	57501	VIRCO INC	\$227.80
10/15/2009	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
10/15/2009	132805	VORTEX CONSTRUCTION	\$2,739.00
10/15/2009	119525	VU A CAO DO	\$1,046.76
10/15/2009	57575	W T COX SUBSCRIPTIONS	\$136.99
10/15/2009	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
10/15/2009	57653	WALGREEN CO - 3911	\$60.69
10/15/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$15,898.82
10/15/2009	57895	WARD'S NATURAL SCIENCE	\$6,993.52
10/15/2009	129724	WATCH DOGS	\$95.00
10/15/2009	130617	WEBUILDFUN INC	\$28,135.59
10/15/2009	58600	WEEKLY READER	\$254.50
10/15/2009	58998	WESTERN PAPER CO INC	\$60,318.00
10/15/2009	128523	WHALEY FOODSERVICE REPAIRS	\$174.84
10/15/2009	132842	WHYTRY INC	\$176.50
10/15/2009	100494	WILLIAM BRIEDWELL	\$415.00
10/15/2009	126980	WILLIAM V MACGILL & CO	\$150.18
10/15/2009	59975	WILLIAMSON MUSIC CO	\$1,823.25
10/15/2009	59850	WILSONART INTERNATIONAL INC	\$58.35
10/15/2009	60020	WINSTON WATER COOLER LTD	\$611.44
10/15/2009	107614	WOODWIND & BRASSWIND	\$22.49
10/15/2009	103832	WORDMASTERS CHALLENGE	\$996.74
10/15/2009	60451	XEROX CAPITAL	\$3,690.76
10/15/2009	107304	XEROX SUPPLIES CORP	\$317.00
10/15/2009	105740	Z'S FLORIST	\$203.00
10/22/2009	127031	A & A ACTIVE BACKFLOW	\$645.00
10/22/2009	109070	A & F ELEVATOR CO INC	\$695.00
10/22/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$20,087.00
10/22/2009	129875	A+ TEXAS TEACHERS	\$7,875.62
10/22/2009	91	A-1 GRASS CO	\$311.60
10/22/2009	217	AAI TROPHY & AWARDS	\$6.50
10/22/2009	104335	AATG	\$114.00
10/22/2009	104335	AATG	\$115.00
10/22/2009	101807	ABC SCHOOL SUPPLY	\$1,611.76
10/22/2009	107966	ABECEDARIAN	\$616.00
10/22/2009	133219	ABIGAIL ARNOLD	\$729.12
10/22/2009	123951	ABLE COMMUNICATIONS	\$1,142.27

**PLANO INDEPENDENT SCHOOL DISTRICT  
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10/22/2009	340	ABLE SERVICE CO INC	\$15,646.76
10/22/2009	100011	ACADEMIC COMMUNICATION ASSOC	\$159.50
10/22/2009	124228	ACCESS LANGUAGE CENTER LLC	\$230.00
10/22/2009	131901	ACS SUPPORT	\$548.86
10/22/2009	126357	ACT - HOUSTON AT DALLAS	\$3,472.50
10/22/2009	120359	ADERO PROMOTIONS	\$1,134.03
10/22/2009	133176	ADRIAN VALDERRAMA	\$248.00
10/22/2009	763	ADVANTAGE TRAILER INC	\$825.00
10/22/2009	126838	ADVERTISING MATTERS LLC	\$5,964.25
10/22/2009	130764	ALAN W HORAN JR 0011661974	\$817.00
10/22/2009	1000	ALERT SERVICES INC	\$207.95
10/22/2009	131507	ALEX BISACCA	\$90.00
10/22/2009	103840	ALLEN HS HOOPSTER BOOSTER CLUB	\$300.00
10/22/2009	132848	ALLIED CONSULTING MEDICAL EVL.	\$500.00
10/22/2009	131882	ALMA PULE	\$162.15
10/22/2009	128328	ALONTI CAFE & CATERING	\$386.78
10/22/2009	1321	ALTERNATOR SERVICE INC	\$275.00
10/22/2009	99437	AMERICAN CLASSIC	\$300.00
10/22/2009	1780	AMERICAN EXPRESS	\$20,793.32
10/22/2009	117233	AMERICAN GOLF CARS	\$291.90
10/22/2009	113395	AMERICAN LIBRARY ASSOC	\$381.50
10/22/2009	109612	AMERICAN RED CROSS	\$266.00
10/22/2009	123431	AMY THOMAS 366-52992-03	\$1,023.94
10/22/2009	106055	ANACONDA SPORTS	\$2,433.05
10/22/2009	102128	ANIXTER - DALLAS	\$164.95
10/22/2009	133011	ARTHUR COOK	\$70.00
10/22/2009	3678	ARTISTIC TEXTILE	\$391.75
10/22/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$28,134.60
10/22/2009	102507	ASSOCIATED ORTHO & SPORT MED .	\$81.19
10/22/2009	3750	ASSOCIATED PHY THERAPY	\$659.26
10/22/2009	105877	AT&T MOBILITY	\$185.74
10/22/2009	126608	AT&T MOBILITY	\$2,204.12
10/22/2009	32400	ATMOS ENERGY	\$4,251.06
10/22/2009	4210	AUTO GLASS CENTER	\$205.00
10/22/2009	132584	AUTO SHOP	\$2,105.26
10/22/2009	131052	BABES CHICKEN DINNER HOUSE	\$270.00
10/22/2009	626	BAER MAX ACKERMAN MD	\$125.00
10/22/2009	103122	BAKER DISTRIBUTING CO	\$139.22
10/22/2009	4928	BALLOONS TO YOU	\$3,384.00
10/22/2009	112295	BANK OF AMERICA (CORP ACCT)	\$1,457.29
10/22/2009	119517	BARCELONA SPORTING GOODS	\$4,290.60
10/22/2009	5025	BARNES & NOBLE INC	\$2,225.01
10/22/2009	5026	BARNES & NOBLE INC	\$704.42
10/22/2009	129100	BARRY CHAPMAN	\$70.00
10/22/2009	111310	BATTERIES PLUS	\$159.92
10/22/2009	117720	BECK GROUP	\$3,000.00
10/22/2009	6152	BESTMARK INDUSTRIES	\$103.80
10/22/2009	130020	BEVERLY LOGAN	\$45.00
10/22/2009	132982	BIG GUS MEDIA LLC	\$69.95
10/22/2009	117033	BILLY RAIDT	\$553.85
10/22/2009	18100	BLICK ART MATERIALS	\$361.88
10/22/2009	6800	BLUE BELL CREAMERIES L P	\$221.64
10/22/2009	47343	BOB SEEI	\$648.45

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/22/2009	113399	BOBBY HOLDEN	\$45.00
10/22/2009	29978	BONNIE KAHN	\$591.56
10/22/2009	7400	BORDEN	\$39,249.71
10/22/2009	7720	BRACEWELL & GIULIANI LLP	\$308.20
10/22/2009	127262	BRADY HILL	\$100.00
10/22/2009	133214	BRENT LOVE	\$100.00
10/22/2009	8509	BRIAN BONNER	\$90.00
10/22/2009	109629	BRIGGS EQUIPMENT	\$86.31
10/22/2009	111909	BROOKLYN PUBLISHERS LLC	\$75.00
10/22/2009	131797	BRYAN HIGH SCHOOL SOFTBALL	\$300.00
10/22/2009	9100	BULLET GRAPHICS CENTER	\$1,033.62
10/22/2009	9538	C & W ELECTRIC	\$14,583.78
10/22/2009	99895	C C TROPHY & ENGRAVING INC	\$1,069.20
10/22/2009	131040	C R O N CONSULTING	\$10,980.00
10/22/2009	133055	CAITLIN DOWD	\$125.95
10/22/2009	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
10/22/2009	9640	CALLOWAY HOUSE INC	\$57.91
10/22/2009	121577	CARENOW CORPORATE	\$1,037.81
10/22/2009	10030	CARRIER SOUTH CENTRAL	\$142.16
10/22/2009	133165	CARROLL CENTER FOR THE BLIND	\$150.00
10/22/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$747.80
10/22/2009	132691	CHARLES MARTINEZ	\$90.00
10/22/2009	132230	CHARU PATEL	\$197.40
10/22/2009	103634	CHEERS ETC INC	\$178.00
10/22/2009	124548	CHILLUS PROMO MARKETING	\$434.40
10/22/2009	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
10/22/2009	133072	CHRIS FINSETH	\$57.83
10/22/2009	133013	CHRIS SOUTHARD	\$70.00
10/22/2009	120057	CHUCK SCOTT	\$70.00
10/22/2009	114002	CICI'S ENTERPRISES INC	\$349.30
10/22/2009	131923	CIGNA BEHAVIORAL HEALTH	\$13,283.97
10/22/2009	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$332,919.29
10/22/2009	118219	CINTAS FIRST AID & SAFETY	\$130.38
10/22/2009	104178	CITY OF DALLAS	\$600.00
10/22/2009	107399	CITY OF MURPHY - WATER DEPT	\$6,267.10
10/22/2009	40498	CITY OF PLANO	\$13,562.00
10/22/2009	40500	CITY OF PLANO UTILITIES	\$17,333.09
10/22/2009	44000	CITY OF RICHARDSON	\$1,830.89
10/22/2009	12338	CLAIR PHYSICAL THERAPY	\$255.88
10/22/2009	133207	COLE MCGUIRE	\$70.00
10/22/2009	132448	COLLEGE BOARD AP EXAMS	\$250.00
10/22/2009	13477	COLLEGE BOARD SWRO	\$250.00
10/22/2009	13477	COLLEGE BOARD SWRO	\$1,400.00
10/22/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$90,271.50
10/22/2009	104191	COLLIN COUNTY LULAC	\$50.00
10/22/2009	104191	COLLIN COUNTY LULAC	\$100.00
10/22/2009	104191	COLLIN COUNTY LULAC	\$500.00
10/22/2009	132131	COMATION CABLE CONNECTIONS	\$365.00
10/22/2009	128349	COMPETITIVE EDGE	\$1,895.85
10/22/2009	132156	CONROY CUPIDO	\$34.00
10/22/2009	130080	CONTEST OF CHAMPIONS	\$5,850.00
10/22/2009	110472	COPPELL TENNIS	\$300.00
10/22/2009	14659	COPYNET OFFICE SYSTEMS INC	\$100.64

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10/22/2009	14700	CORGAN & ASSOCIATES INC	\$26,851.62
10/22/2009	104279	COVINGTON PRESS	\$470.06
10/22/2009	106727	CROWN TROPHY	\$423.20
10/22/2009	106192	CYNTHIA NOTT	\$375.00
10/22/2009	111498	D BRENNAN REILLY PC	\$6,549.00
10/22/2009	114599	DALLAS MAVERICKS	\$175.00
10/22/2009	114599	DALLAS MAVERICKS	\$2,310.00
10/22/2009	128527	DANIEL AMOS	\$70.00
10/22/2009	123459	DAVE LANE PRODUCTIONS	\$300.00
10/22/2009	122516	DAVE THOMPSON	\$34.40
10/22/2009	133208	DAVID NOLL	\$70.00
10/22/2009	114248	DAVID PARKER	\$446.60
10/22/2009	133197	DAVID ROBERTSON	\$70.00
10/22/2009	120671	DAVID THORNTON	\$1,500.00
10/22/2009	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
10/22/2009	104308	DECA DISTRICT 7	\$160.00
10/22/2009	103097	DECA IMAGES	\$1,456.00
10/22/2009	124684	DELBERT PARKS	\$70.00
10/22/2009	100510	DELL MARKETING LP	\$26,186.32
10/22/2009	133166	DELWIN YOUNG	\$70.00
10/22/2009	17400	DEMCO INC	\$1,334.56
10/22/2009	131754	DEPT OF SOCIAL SERVICES	\$595.17
10/22/2009	122196	DETRICA DECKARD	\$442.00
10/22/2009	132554	DFW MRI LLP	\$730.72
10/22/2009	130937	DG'S PIZZA INC	\$999.64
10/22/2009	125779	DIANNE EVERETT	\$578.05
10/22/2009	132891	DIB CREATIVE GROUP INC	\$15,600.00
10/22/2009	18106	DICKEY'S BARBEQUE	\$341.62
10/22/2009	123158	DIGITAL SECURITY SOLUTIONS	\$33,460.00
10/22/2009	99820	DISCOUNT SCHOOL SUPPLY	\$478.73
10/22/2009	109490	DISTRICT V FFA	\$236.50
10/22/2009	101245	DONEVA TUCKER	\$77.00
10/22/2009	133063	DONISE PEARSON	\$500.00
10/22/2009	129542	DONNA DISSINGER 2006-10796-16	\$841.00
10/22/2009	113637	DONNA RAY	\$54.12
10/22/2009	29664	DOUG JEANES	\$70.00
10/22/2009	121401	DOUG WARD	\$1,512.00
10/22/2009	133064	DOUGLASS DISTRIBUTING	\$14,393.51
10/22/2009	132315	DR PEPPER	\$1,494.95
10/22/2009	18775	DR PEPPER BOTTLING CO	\$33,340.00
10/22/2009	133120	DUSTIN LEWIS	\$100.00
10/22/2009	127329	DUSTY NUGENT	\$444.95
10/22/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$130,613.73
10/22/2009	121420	EAI EDUCATION	\$76.80
10/22/2009	116891	ECAP LTD	\$330.00
10/22/2009	130004	ECMC - LOCKBOX 7096	\$573.09
10/22/2009	19173	ECOLAB INC	\$764.60
10/22/2009	19400	EDUCATION SERV CNTR- REGION 10	\$420.00
10/22/2009	19400	EDUCATION SERV CNTR- REGION 10	\$1,500.00
10/22/2009	111452	EDUCATION SERV CTR - REGION 2	\$175.00
10/22/2009	19410	EDUCATION SERV CTR-REGION 10	\$5,596.92
10/22/2009	19646	EDUCATIONAL DIRECTORIES INC	\$104.00
10/22/2009	19838	EDUCATIONAL PRODUCTS INC	\$1,078.94

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10/22/2009	20282	ELDRIDGE PUBLISHING CO	\$71.85
10/22/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$56.92
10/22/2009	129163	EMPOWERING WRITERS LLC	\$164.45
10/22/2009	95054	ENTERTAINMENT PUBLICATIONS INC	\$790.00
10/22/2009	95054	ENTERTAINMENT PUBLICATIONS INC	\$1,270.00
10/22/2009	95054	ENTERTAINMENT PUBLICATIONS INC	\$2,040.00
10/22/2009	20231	ETA - CUISENAIRE	\$132.70
10/22/2009	124488	EXOTIC AQUATICS	\$200.00
10/22/2009	21256	FAIRWAY SUPPLY	\$7,593.76
10/22/2009	133169	FANCY ZAMAN	\$383.81
10/22/2009	21450	FEDERAL EXPRESS CORP	\$201.84
10/22/2009	133178	FEDERICO PEREZ	\$60.00
10/22/2009	21855	FINISHMASTER INC	\$244.91
10/22/2009	131771	FIRE SAFETY SOLUTIONS INC	\$104.35
10/22/2009	22055	FLINN SCIENTIFIC CO	\$8,310.63
10/22/2009	128549	FLOWER MOUND HS-SOFTBALL BOOST	\$150.00
10/22/2009	22103	FOLLETT EDUCATIONAL	\$1,006.80
10/22/2009	22101	FOLLETT LIBRARY RESOURCES	\$3,501.98
10/22/2009	133102	FORREST MCMILLAN	\$70.00
10/22/2009	22805	FREY SCIENTIFIC	\$12,644.23
10/22/2009	127115	FRISCO HS SOFTBALL BOOSTER CLB	\$275.00
10/22/2009	125886	FRULLATI CAFE & BAKERY	\$89.50
10/22/2009	116870	FT WORTH ISD JROTC DEPT	\$780.00
10/22/2009	104280	GALLERY COLLECTION INC	\$152.12
10/22/2009	100278	GANDY INK SCREEN PRINTING	\$3,812.10
10/22/2009	118879	GARDNER RESOURCES	\$248.50
10/22/2009	103800	GARETH STEVENS INC	\$40,916.94
10/22/2009	107619	GARLAND ISD ATHLETICS	\$150.00
10/22/2009	23132	GARTEX MASONRY SUPPLY	\$411.20
10/22/2009	119478	GARY FRIEDMAN	\$539.00
10/22/2009	108948	GARY NEWKIRK	\$61.60
10/22/2009	119650	GARY ROLLINS	\$65.00
10/22/2009	111507	GARY TOLLE	\$60.50
10/22/2009	23200	GAYLORD BROTHERS INC	\$457.82
10/22/2009	127410	GCA SERVICES GROUP	\$804,387.38
10/22/2009	23250	GENERAL BINDING CORP	\$204.40
10/22/2009	100846	GENERAL BINDING CORP	\$534.70
10/22/2009	100846	GENERAL BINDING CORP	\$626.89
10/22/2009	100846	GENERAL BINDING CORP	\$1,246.76
10/22/2009	133030	GENWORTH LIFE INSURANCE CO	\$1,584.78
10/22/2009	24334	GIBSON TRIM	\$10,920.00
10/22/2009	104096	GIFTED STUDENTS INSTITUTE-SMU	\$250.00
10/22/2009	99198	GME CONSULTING SERVICES INC	\$7,470.00
10/22/2009	133179	GODFREY NWANKWO	\$110.00
10/22/2009	25002	GOPHER SPORTS	\$2,680.01
10/22/2009	57580	GRAINGER	\$2,749.17
10/22/2009	129165	GRAND PRAIRIE HIGH SCH SPEECH	\$410.50
10/22/2009	132987	GRC - WAGE WITHHOLDING UNIT	\$581.00
10/22/2009	123222	GREATER DALLAS PRESS	\$1,209.00
10/22/2009	109721	GREATER LEWISVILLE THERAPY CTR	\$71.16
10/22/2009	133191	GREGORITA LOPEZ	\$773.00
10/22/2009	132036	GTL SUPPLY SOLUTIONS	\$104.00
10/22/2009	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00

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10/22/2009	128568	GUS EUSTICE	\$70.00
10/22/2009	113446	H COM INTERNATIONAL INC	\$114.00
10/22/2009	25889	HANCOCK FABRICS	\$221.58
10/22/2009	60528	HAROLD YOUNG	\$66.28
10/22/2009	126344	HEATH SCIENTIFIC	\$464.30
10/22/2009	133209	HENRY HUTCHINGS	\$70.00
10/22/2009	35188	HENRY SCHEIN INC	\$68.88
10/22/2009	124617	HERFF JONES INC	\$176.70
10/22/2009	60647	HERITAGE FARMSTEAD	\$891.00
10/22/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$1,959.78
10/22/2009	109582	HEXCO INC	\$663.18
10/22/2009	26900	HIGHSMITH CO INC	\$195.37
10/22/2009	27060	HILTI	\$676.57
10/22/2009	27100	HOBART CORP	\$101.77
10/22/2009	130062	HOLLY HUNT	\$44.00
10/22/2009	133229	HONG ZHUANG	\$75.00
10/22/2009	99048	HOSA INC	\$40.00
10/22/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$43,336.56
10/22/2009	47434	HOWARD SHEARER	\$90.00
10/22/2009	124225	HR SPECIALIST	\$136.00
10/22/2009	107606	HTE DANCE & SPIRIT GROUP INC	\$10,750.00
10/22/2009	100649	HUBERT CO	\$963.47
10/22/2009	128578	HUFFMAN PTA	\$160.00
10/22/2009	101069	HUMAN KINETICS	\$286.15
10/22/2009	107476	IMAGESTUFF.COM	\$666.40
10/22/2009	129909	IMO	\$345.72
10/22/2009	115594	INDEPENDENT HARDWARE INC	\$317.56
10/22/2009	132632	ING - LOAN PAYMENT VF2474	\$170.85
10/22/2009	28330	INGRAM LIBRARY SERVICES	\$5,454.20
10/22/2009	131927	IRS - LEVY PROCEEDS	\$75.00
10/22/2009	132421	IRS - LEVY PROCEEDS	\$300.00
10/22/2009	132543	IRS - LEVY PROCEEDS	\$2,048.49
10/22/2009	39870	J W PEPPER & SON INC	\$523.75
10/22/2009	24345	JACOB GILLETTE	\$79.95
10/22/2009	114289	JAMES MICHALAK	\$59.13
10/22/2009	122635	JAMES SHARP JR	\$34.40
10/22/2009	109187	JANE SCHMIDT-AHSAN	\$300.00
10/22/2009	32881	JASON'S DELI	\$681.14
10/22/2009	102181	JASON'S DELI	\$202.48
10/22/2009	102181	JASON'S DELI	\$330.00
10/22/2009	104039	JEFF DAVIS	\$225.00
10/22/2009	130005	JEFF DICKSON	\$70.00
10/22/2009	124608	JEFF WALSH	\$140.00
10/22/2009	133180	JENNIFER SMITH	\$210.00
10/22/2009	130853	JIMMY CAMPBELL	\$512.74
10/22/2009	124471	JO SKELTON	\$187.55
10/22/2009	124610	JOEL MUSSAT	\$275.00
10/22/2009	117496	JOHN JAEGER	\$283.25
10/22/2009	30611	JOHN KOCH	\$80.50
10/22/2009	132159	JORDAN JOHNSON	\$118.63
10/22/2009	132388	JOSHUA BRUTON	\$50.00
10/22/2009	29938	JOSTENS	\$22.50
10/22/2009	101257	JUDY HICKS	\$90.00

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10/22/2009	109163	JULIA A HAUK CS 921764X	\$508.00
10/22/2009	133217	JULIE BOYD	\$692.41
10/22/2009	115643	KAREN STEVENS	\$1,000.00
10/22/2009	54987	KAREN WILBANKS	\$155.00
10/22/2009	125547	KATHRYN PICKLE	\$525.00
10/22/2009	110946	KATHY FRENCH	\$470.00
10/22/2009	130093	KEVIN OLIVER	\$140.00
10/22/2009	129106	KEVIN SCHMIDT	\$70.00
10/22/2009	133110	KIMBERLY HALL	\$66.55
10/22/2009	30854	KROGER	\$293.01
10/22/2009	120533	KWIK KAR	\$1,498.58
10/22/2009	129905	LABATT	\$1,899.63
10/22/2009	30930	LABATT	\$170,153.72
10/22/2009	31020	LAKESHORE LEARNING MATERIALS	\$1,377.51
10/22/2009	133080	LANCE MORGAN	\$70.00
10/22/2009	99109	LAWSON PRODUCTS INC	\$393.00
10/22/2009	111524	LEAPFROG ENTERPRISES	\$1,265.25
10/22/2009	105883	LEARNING PATCH - GF EDUCATORS	\$107.20
10/22/2009	102354	LEE'S SCHOOL SUPPLIES	\$438.60
10/22/2009	31258	LEGO EDUCATION	\$246.90
10/22/2009	59488	LESLIE WILBANKS	\$81.05
10/22/2009	34094	LESTER MCCLOUDY	\$275.00
10/22/2009	123464	LINED RIGHT ATH FIELD MARKNG	\$988.00
10/22/2009	31691	LINGUISYSTEMS INC	\$2,305.00
10/22/2009	24341	LIZA TERRAZAS	\$136.00
10/22/2009	122235	LOFT MONSTER T'S	\$3,049.50
10/22/2009	32345	LONE STAR COMMUNICATIONS INC	\$261.00
10/22/2009	32420	LONE STAR PERCUSSION CO	\$928.03
10/22/2009	110428	LONG'S ELECTRONICS	\$299.99
10/22/2009	32423	LONGHORN INC	\$365.35
10/22/2009	112893	LORI CAMPBELL (OFFICIAL)	\$66.55
10/22/2009	115272	LOUIS & CO	\$56.47
10/22/2009	99288	LOVE & LOGIC INSTITUTE	\$41.00
10/22/2009	99288	LOVE & LOGIC INSTITUTE	\$89.10
10/22/2009	99288	LOVE & LOGIC INSTITUTE	\$297.00
10/22/2009	109910	LOWELL KRATZ	\$70.00
10/22/2009	112866	LSS DIGITAL	\$2,508.99
10/22/2009	32770	M AND A TECHNOLOGY INC	\$79,527.29
10/22/2009	33463	MAIL ROOM	\$18.04
10/22/2009	108826	MAKE MUSIC INC	\$190.00
10/22/2009	99657	MANDE YOUNG	\$400.00
10/22/2009	122575	MANSFIELD HIGH SCHOOL	\$200.00
10/22/2009	122575	MANSFIELD HIGH SCHOOL	\$410.00
10/22/2009	102446	MARCO PRODUCTS	\$56.90
10/22/2009	132546	MARCONI PHYSICAL PERFORMANCE	\$92.40
10/22/2009	104476	MARK CRAWFORD	\$70.00
10/22/2009	104545	MARK LUCKE	\$150.00
10/22/2009	109199	MARK PAXTON	\$90.00
10/22/2009	132959	MARTHA CORDELL	\$750.00
10/22/2009	129081	MARTHA GARCIA	\$125.00
10/22/2009	111044	MARTHA H LARA	\$600.00
10/22/2009	4983	MARY ANN BARGMANN	\$525.00
10/22/2009	129226	MAXIM HEALTHCARE SERVICES	\$810.00

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Date	Vendor ID	Vendor Name	Check Amount
10/22/2009	133140	MAYRA ANDALUZ	\$336.46
10/22/2009	124601	MCALISTER'S DELI-SPRC RES	\$850.00
10/22/2009	34152	MCGRAW HILL CO	\$26,632.17
10/22/2009	34153	MCGRAW HILL CO - WRIGHT GROUP	\$39.49
10/22/2009	131664	MCKINNEY BOYD SWIMMING BOOSTER	\$371.00
10/22/2009	108743	MCKINNEY HIGH SCHOOL	\$225.00
10/22/2009	114898	MCKINNEY HIGH SCHOOL	\$50.00
10/22/2009	120499	MEGAN HEUER	\$21.00
10/22/2009	34935	MENTAL HEALTH AMER OF DALLAS .	\$90.00
10/22/2009	128766	METLIFE	\$40,967.92
10/22/2009	103864	METROPLEX CHILDREN'S CHOIR	\$360.00
10/22/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$54.00
10/22/2009	101472	MIDWEST BIOSERVICE CO LLC .	\$11,610.00
10/22/2009	102785	MIKE BALL	\$90.75
10/22/2009	6550	MIKE BILGERE	\$45.00
10/22/2009	34090	MILES MCCORD	\$45.00
10/22/2009	72121	MINDWARE	\$189.64
10/22/2009	35550	MINUTEMAN PRESS (DALLAS)	\$3,362.65
10/22/2009	35562	MIRACLE RECREATION EQUIPMENT	\$1,288.43
10/22/2009	131656	MITCH MURRAY	\$170.00
10/22/2009	129246	MODEL ME KIDS	\$121.80
10/22/2009	35939	MOORE MEDICAL CORP	\$322.26
10/22/2009	36190	MORRISON SUPPLY CO	\$68.71
10/22/2009	127019	MOUNTAIN GROVE HIGH SC JROTC	\$65.00
10/22/2009	128059	MUSIC STORE**	\$12,052.00
10/22/2009	130011	NANCY HOLDEN	\$45.00
10/22/2009	36495	NASCO	\$129.08
10/22/2009	128874	NASN	\$74.75
10/22/2009	133126	NATALIE TERRY	\$100.00
10/22/2009	129893	NATHAN LEWIS	\$68.00
10/22/2009	104617	NATIONAL ASSOC OF ACAD OF SCI	\$6,575.00
10/22/2009	37100	NATIONAL FORENSIC LEAGUE	\$30.00
10/22/2009	37361	NATIONAL MIDDLE SCHOOL ASSOC	\$349.00
10/22/2009	132356	NATIONAL WHOLESALE SUPPLY	\$12.00
10/22/2009	132917	NCO FINANCIAL SYSTEMS INC	\$533.29
10/22/2009	113038	NCS PEARSON INC	\$2,276.40
10/22/2009	113516	NCSS	\$2,067.00
10/22/2009	37898	NEWMAN SMITH HIGH SCHOOL	\$40.00
10/22/2009	100780	NICOLE VICKERMAN	\$1,037.34
10/22/2009	130178	NICOLE WILLINGER	\$100.00
10/22/2009	130242	NORTH TEXAS HISTORY CENTER	\$315.00
10/22/2009	130242	NORTH TEXAS HISTORY CENTER	\$375.00
10/22/2009	104334	NSPA	\$863.00
10/22/2009	112569	O'REILLY AUTO PARTS	\$229.59
10/22/2009	130442	OAG - BROCKMAN N004698911	\$650.00
10/22/2009	129607	OAG - J NOLLER - 0011351519	\$161.00
10/22/2009	128338	OAG - N003519837	\$866.47
10/22/2009	129881	OAG - R GARZA 9768778	\$300.00
10/22/2009	132625	OAG - TXCSDU	\$305.00
10/22/2009	132859	OAG - TXSSDU 93AO1735	\$90.00
10/22/2009	128246	OAG - YUMEEKA STERLING	\$697.00
10/22/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$135.00
10/22/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$350.67

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
10/22/2009	127590	OCE	\$760.00
10/22/2009	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
10/22/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$30,614.86
10/22/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$540.74
10/22/2009	111490	OFFICE MAKERS PLUS	\$7,812.00
10/22/2009	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
10/22/2009	124476	OHIO CSPC - 300-60-8282	\$454.30
10/22/2009	133193	OLD RED MUSEUM	\$1,391.50
10/22/2009	38985	ORIENTAL TRADING CO	\$284.39
10/22/2009	128195	ORIGO EDUCATION	\$391.60
10/22/2009	39155	OTIS SPUNKMEYER	\$804.63
10/22/2009	39229	OZARKA DRINKING WATER	\$44.87
10/22/2009	22476	PAM FOX	\$94.95
10/22/2009	117263	PAMELA BALLOW	\$122.00
10/22/2009	106558	PARADISE FRUITS & VEG	\$6,132.89
10/22/2009	39552	PASCO BROKERAGE INC	\$1,363.57
10/22/2009	39555	PASCO SCIENTIFIC	\$30,113.75
10/22/2009	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
10/22/2009	133167	PATRICIA WARD	\$210.00
10/22/2009	122942	PAULA CURTIS	\$1,634.92
10/22/2009	128526	PAYPAMS	\$31,189.77
10/22/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$103.06
10/22/2009	133175	PEAK PT & SPORTS MEDICINE CNTR	\$577.50
10/22/2009	108654	PEARSON AGS GLOBE	\$43,317.32
10/22/2009	120303	PEARSON EDUCATION	\$12,771.56
10/22/2009	131586	PEDRO DIAZ	\$70.00
10/22/2009	39840	PENDERS MUSIC CO	\$1,890.19
10/22/2009	40008	PERIPOLE BERGERAULT INC	\$41.68
10/22/2009	108236	PIPER WEATHERFORD CO	\$265.00
10/22/2009	107873	PISD ADVANCE	\$125.00
10/22/2009	39825	PLANO EDUCATION ASSOC	\$360.22
10/22/2009	41400	PLANO OFFICE SUPPLY	\$1,754.01
10/22/2009	106814	PLANO SEWING CENTER	\$198.92
10/22/2009	41550	PLANO SHEET METAL	\$972.80
10/22/2009	41605	PLANO SPORTS CENTER EAST	\$1,108.50
10/22/2009	119990	PLAYSCRIPTS INC	\$28.90
10/22/2009	99217	POSITIVE PROMOTIONS	\$1,227.95
10/22/2009	70010	POSTMASTER	\$44.00
10/22/2009	42100	PRECISION BUSINESS MACHINES	\$4,245.00
10/22/2009	42350	PREMIER AGENDAS	\$532.95
10/22/2009	99997	PRENTKE ROMICH CO	\$709.86
10/22/2009	117645	PRI-SMMP	\$1,529.74
10/22/2009	130817	PROFORMANCE SYSTEMS	\$220.00
10/22/2009	133031	PROMOTIONS UR WAY	\$1,795.80
10/22/2009	128398	PROP WAREHOUSE	\$1,995.00
10/22/2009	13125	PROSTAR	\$6,246.70
10/22/2009	42650	PSAT-NMSQT	\$10,335.00
10/22/2009	42650	PSAT-NMSQT	\$10,972.00
10/22/2009	42650	PSAT-NMSQT	\$12,883.00
10/22/2009	102842	PSYCHOLOGICAL ASSESS RESOURCES	\$413.71
10/22/2009	108043	PYRAMID SCHOOL PRODUCTS	\$89.25
10/22/2009	42856	QUALITY AUDIO VISUAL INC	\$52.00
10/22/2009	112849	QUALITY SOUND & COMMUNICATION	\$1,596.75

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10/22/2009	42870	QUESTIONS UNLIMITED	\$3,200.00
10/22/2009	133201	RAEF REED	\$70.00
10/22/2009	99234	RAND MCNALLY CO	\$2,785.50
10/22/2009	131738	RANDALL MOOS	\$70.00
10/22/2009	122393	RANDY DANIEL	\$70.00
10/22/2009	116824	RANDY GARCIA	\$125.00
10/22/2009	10770	RAY L LEVY PHD	\$500.00
10/22/2009	105520	RB SPORTING GOODS	\$2,390.00
10/22/2009	99649	REALLY GOOD STUFF INC	\$1,033.05
10/22/2009	761	RENAISSANCE LEARNING INC	\$474.73
10/22/2009	128497	RICHARD LACKEY	\$61.60
10/22/2009	106923	RICHARD MOORE	\$30.92
10/22/2009	106076	RICHARDSON ISD	\$650.00
10/22/2009	106076	RICHARDSON ISD	\$650.00
10/22/2009	106076	RICHARDSON ISD	\$650.00
10/22/2009	36260	RICK MOYER	\$45.00
10/22/2009	133202	RICKEY HERRON II	\$541.40
10/22/2009	116945	RICKEY UPSHAW	\$180.00
10/22/2009	110388	RISO INC	\$1,304.80
10/22/2009	108799	ROACH FEED & SEED INC	\$470.31
10/22/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$133.00
10/22/2009	133194	ROB JONES	\$100.00
10/22/2009	133067	ROBERT DEMPSEY	\$57.83
10/22/2009	129203	ROMEO MUSIC	\$299.00
10/22/2009	118597	ROOMS TO GO	\$2,654.83
10/22/2009	133033	ROSALYN MARTIN	\$142.72
10/22/2009	32566	ROWELL LUBBERS	\$66.28
10/22/2009	30150	ROY KIMBERLIN	\$95.00
10/22/2009	124529	RUSSELL CRAIG	\$81.05
10/22/2009	130310	RUTH ANN RITCHIE	\$42.50
10/22/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$6,120.00
10/22/2009	100542	RYDIN DECAL	\$218.63
10/22/2009	130747	SAFETY & SECURITY INTERNAT'L	\$24.82
10/22/2009	45310	SALA PRINTING	\$72.00
10/22/2009	128745	SAM HOCKADAY	\$70.00
10/22/2009	45334	SAM'S CLUB (6255)	\$306.71
10/22/2009	103018	SAM'S CLUB (8299)	\$3,925.15
10/22/2009	45336	SAMMONS PRESTON	\$278.02
10/22/2009	121754	SAMUEL FRENCH INC	\$225.00
10/22/2009	121754	SAMUEL FRENCH INC	\$4,819.00
10/22/2009	126068	SANDERS, O'HANLON & MOTLEY	\$178.75
10/22/2009	120580	SARA DAGGETT-LONG	\$750.00
10/22/2009	128127	SARA LEE BAKERY GROUP	\$6,913.99
10/22/2009	133183	SARAH ROEBER	\$300.00
10/22/2009	45500	SARGENT-WELCH LLC	\$2,568.48
10/22/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,933.41
10/22/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$73.76
10/22/2009	132164	SCADU - 128768100A	\$664.00
10/22/2009	45601	SCANTRON CORP	\$102.24
10/22/2009	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$692.01
10/22/2009	45800	SCHOLASTIC INC	\$179.63
10/22/2009	101332	SCHOOL HEALTH CORP	\$101.78
10/22/2009	99924	SCHOOL NURSE SUPPLY INC	\$257.05

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Date	Vendor ID	Vendor Name	Check Amount
10/22/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$352.22
10/22/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$519.61
10/22/2009	46500	SCIENCE KIT-BOREAL LABS INC	\$7,188.44
10/22/2009	23026	SCORING CENTER	\$102.00
10/22/2009	35360	SCOTT MILLER (OFFICIAL)	\$70.00
10/22/2009	47339	SHAR PRODUCTS CO	\$51.00
10/22/2009	44983	SHW GROUP LLP	\$673,920.00
10/22/2009	125272	SIGN AUTHORITY	\$168.00
10/22/2009	116108	SIGNATURE TOWING INC	\$111.50
10/22/2009	108658	SIMCO FORMALWEAR	\$315.00
10/22/2009	48022	SLOCUM PRINTING INC	\$642.00
10/22/2009	110956	SLUGGING EAGLES BOOSTER CLUB	\$450.00
10/22/2009	104529	SMITH HOLDER	\$70.00
10/22/2009	130890	SOIL EXPRESS	\$7,482.00
10/22/2009	48839	SOUTHWEST INTL TRUCKS	\$11,609.93
10/22/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$28.78
10/22/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$314.95
10/22/2009	103349	SPORTIME (ONLINE)	\$282.75
10/22/2009	49874	SPRINGHILL RETREAT	\$25.00
10/22/2009	59660	STACY WILLIAMS	\$59.13
10/22/2009	128957	STANDING CH 13 TR 06-41682-R	\$420.00
10/22/2009	130114	STANDING CH 13 TR 07-41392-R	\$510.00
10/22/2009	132081	STANDING CH 13 TR 08-43136-R	\$820.00
10/22/2009	132618	STANDING CH 13 TR 09-40522-R	\$975.00
10/22/2009	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
10/22/2009	130398	STAR AUTISM SUPPORT INC	\$819.00
10/22/2009	50501	STARLING RICHARDSON CONST INC	\$137,405.44
10/22/2009	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
10/22/2009	133115	STEPHENS CLEANERS	\$1,878.82
10/22/2009	110042	STERN'S CATERING COMPANY	\$252.95
10/22/2009	105472	STEVE ANTHONY	\$70.00
10/22/2009	41817	STEVE POLLARD	\$275.00
10/22/2009	133091	STEVE ROBERS	\$61.60
10/22/2009	48046	STEVEN S SMITH	\$45.00
10/22/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$121.38
10/22/2009	133204	SUE FACKLER	\$1,343.69
10/22/2009	116358	SUMMIT LEARNING	\$143.06
10/22/2009	92	SUNBELT RENTALS	\$295.57
10/22/2009	106027	SUPPLY ROOM INC	\$16.50
10/22/2009	122834	SUPREME MEDICAL FULFILLMENT	\$364.00
10/22/2009	125801	TAE OH	\$90.00
10/22/2009	104376	TAEA	\$45.00
10/22/2009	122079	TALK LIGHT INC	\$75.00
10/22/2009	128486	TAMIRA GINN	\$160.40
10/22/2009	52810	TARGET (ALL LOCAL STORES)	\$801.32
10/22/2009	52900	TASA	\$3,000.00
10/22/2009	117587	TASB RISK MANAGEMENT FUND	\$1,081.25
10/22/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$722.54
10/22/2009	52951	TASSP	\$181.30
10/22/2009	99023	TASSP	\$185.00
10/22/2009	53100	TAYLOR RENTAL CENTER	\$2,001.50
10/22/2009	124479	TCSD-04-01435-Y-AG-10339102	\$500.00
10/22/2009	133212	TCSDU - 219511672008	\$688.12

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Date	Vendor ID	Vendor Name	Check Amount
10/22/2009	130071	TCSDU - 366-52588-97	\$458.78
10/22/2009	109914	TCTELA	\$1,365.00
10/22/2009	108302	TEAM GO FIGURE INC	\$125.00
10/22/2009	129774	TECH DEPOT	\$473.85
10/22/2009	53347	TECH PLAN INC	\$1,199.50
10/22/2009	53358	TEMPERATURE CONTROLS DALLAS	\$176.40
10/22/2009	53372	TEPSA	\$128.50
10/22/2009	130161	TERRANCE WRIGHT	\$100.00
10/22/2009	128544	TERRENCE COLSTON	\$61.60
10/22/2009	22930	TERRY FRY	\$79.95
10/22/2009	1800	TEXAS AFT-PEG	\$751.86
10/22/2009	53400	TEXAS ASCD	\$3,300.00
10/22/2009	53600	TEXAS CLASSROOM TEACHERS ASSN	\$331.33
10/22/2009	119698	TEXAS DEPT ST HEALTH SERV EMS	\$100.00
10/22/2009	109706	TEXAS FCCLA INC	\$1,712.00
10/22/2009	104663	TEXAS FFA	\$860.00
10/22/2009	133222	TEXAS POOL ON THE CREEK	\$3,700.00
10/22/2009	126585	TEXAS 2 STITCH	\$3,714.00
10/22/2009	119645	TG	\$361.20
10/22/2009	122657	TG	\$519.79
10/22/2009	131522	TG	\$193.17
10/22/2009	131640	TG	\$382.06
10/22/2009	132483	TG	\$218.45
10/22/2009	129499	TG - JENNIFER ERP - 23296600	\$653.22
10/22/2009	121281	TG - NICHOLS	\$538.35
10/22/2009	130920	TG - TAMBRALA THORN	\$518.67
10/22/2009	132876	TG - 232609000	\$531.38
10/22/2009	133224	TG - 39894500	\$613.98
10/22/2009	123382	TIFFANY YOUNG	\$825.00
10/22/2009	127467	TIINA SAUNDERS	\$525.00
10/22/2009	104429	TIM ADAMS	\$160.00
10/22/2009	55975	TIM TOLSON	\$75.00
10/22/2009	55957	TIME FOR KIDS	\$826.54
10/22/2009	132354	TIME WARNER CABLE	\$4,549.95
10/22/2009	117218	TIMOTHY ARMSTRONG	\$275.00
10/22/2009	129285	TIVA	\$28.84
10/22/2009	128031	TLP & ASSOC	\$6,748.20
10/22/2009	123983	TMEA REGION XXV-BAND DIVISION	\$730.00
10/22/2009	123983	TMEA REGION XXV-BAND DIVISION	\$2,000.00
10/22/2009	116588	TMEA REGION 25 - BAND DIVISION	\$20.00
10/22/2009	116588	TMEA REGION 25 - BAND DIVISION	\$610.00
10/22/2009	116588	TMEA REGION 25 - BAND DIVISION	\$810.00
10/22/2009	116588	TMEA REGION 25 - BAND DIVISION	\$910.00
10/22/2009	133228	TODD MCKINNEY PRODUCTIONS	\$366.00
10/22/2009	103940	TOM GIBBONS	\$70.00
10/22/2009	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
10/22/2009	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
10/22/2009	55976	TOM THUMB-SAFEWAY INC	\$1,871.45
10/22/2009	104414	TONI GROSELLE	\$80.50
10/22/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$375.00
10/22/2009	131110	TRACI WARD	\$171.99
10/22/2009	56052	TRANE U S INC - PARTS	\$18,136.66
10/22/2009	133205	TRAVIS ENDSLEY	\$20.00

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10/22/2009	56160	TRIARCO ARTS AND CRAFTS	\$76.82
10/22/2009	54850	TSTA	\$5,983.03
10/22/2009	132713	TXCSDU - 978607T	\$540.00
10/22/2009	132986	TXCSDU 199541972008	\$308.68
10/22/2009	127096	TXCSDU-199-51024-05	\$470.00
10/22/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$947.52
10/22/2009	132290	U S TREASURY - TAX LEVY	\$1,055.37
10/22/2009	125870	UNI-S	\$522.10
10/22/2009	132446	UNI-S	\$1,027.15
10/22/2009	56755	UNITED WAY	\$22,797.00
10/22/2009	56850	UNITY SCHOOL BUS PARTS	\$173.07
10/22/2009	57100	UNIV INTERSCHOLASTIC LEAGUE	\$301.25
10/22/2009	128929	UNUMPROVIDENT	\$72,666.08
10/22/2009	117031	USA DATAFAX	\$90.00
10/22/2009	130374	USA MOBILITY WIRELESS INC	\$1,183.02
10/22/2009	128522	USDE - NATIONAL PYMT CENTER	\$346.06
10/22/2009	131678	USDE - NATL PAYMENT CENTER	\$569.77
10/22/2009	132165	USDE NAT'L PAYMENT CENTER	\$567.70
10/22/2009	120118	VERIZON BUSINESS	\$1,403.52
10/22/2009	118431	VERIZON SELECT SERVICES	\$1,464.00
10/22/2009	133173	VICKIE RODRIGUEZ-SEPULVEDA	\$525.00
10/22/2009	57535	VISION SERVICE PLAN	\$49,180.54
10/22/2009	57575	W T COX SUBSCRIPTIONS	\$233.64
10/22/2009	57653	WALGREEN CO - 3911	\$18.10
10/22/2009	133206	WALTER LOVE	\$210.00
10/22/2009	57895	WARD'S NATURAL SCIENCE	\$470.21
10/22/2009	121841	WASHINGTON MUSIC CENTER INC	\$252.00
10/22/2009	119346	WASTE MANAGEMENT INC	\$265.20
10/22/2009	129724	WATCH DOGS	\$30.00
10/22/2009	129850	WEAVER AND TIDWELL LLP	\$85,000.00
10/22/2009	58600	WEEKLY READER	\$246.75
10/22/2009	131875	WEIGL PUBLISHING	\$12,748.08
10/22/2009	58950	WENGER CORP	\$701.00
10/22/2009	58973	WEST MUSIC CO	\$760.40
10/22/2009	128523	WHALEY FOODSERVICE REPAIRS	\$184.29
10/22/2009	100494	WILLIAM BRIEDWELL	\$200.00
10/22/2009	126980	WILLIAM V MACGILL & CO	\$464.96
10/22/2009	59975	WILLIAMSON MUSIC CO	\$61.25
10/22/2009	60020	WINSTON WATER COOLER LTD	\$951.96
10/22/2009	120022	WISDOM WORKS SCREENPRINTING	\$950.00
10/22/2009	132681	WISS JANNEY ELSTNER ASSOCS INC	\$2,024.70
10/22/2009	103832	WORDMASTERS CHALLENGE	\$1,431.55
10/22/2009	115844	WRA ARCHITECTS INC	\$10,793.00
10/22/2009	60451	XEROX CAPITAL	\$372.38
10/22/2009	107304	XEROX SUPPLIES CORP	\$290.30
10/22/2009	132083	YETTER, WARDEN & COLEMAN, LLP.	\$25,083.77
10/22/2009	133058	3WIRE GROUP INC	\$232.32
10/22/2009	133058	3WIRE GROUP INC	\$735.20
10/29/2009	125032	A BETTER ANSWER	\$722.22
10/29/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$260.00
10/29/2009	130084	AARON CAPPS	\$40.00
10/29/2009	133219	ABIGAIL ARNOLD	\$364.56

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/29/2009	123951	ABLE COMMUNICATIONS	\$31,514.60
10/29/2009	340	ABLE SERVICE CO INC	\$6,312.55
10/29/2009	109642	ACA NATIONAL CHAMPIONSHIP	\$1,900.00
10/29/2009	565	ACCUCUT SYSTEMS	\$59.50
10/29/2009	132167	ACCURATE MEDICAL	\$269.06
10/29/2009	101045	AD VISION	\$871.25
10/29/2009	133176	ADRIAN VALDERRAMA	\$360.00
10/29/2009	763	ADVANTAGE TRAILER INC	\$1,885.17
10/29/2009	128645	AFTON FOX	\$400.00
10/29/2009	902	AL'S FORMAL WEAR	\$713.20
10/29/2009	131507	ALEX BISACCA	\$90.00
10/29/2009	130132	ALLISON HOLLER	\$100.00
10/29/2009	131882	ALMA PULE	\$162.15
10/29/2009	128328	ALONTI CAFE & CATERING	\$197.15
10/29/2009	132248	AMAZING JAKE'S FOOD & FUN	\$1,903.75
10/29/2009	130277	AMBER CRAFT	\$150.00
10/29/2009	1780	AMERICAN EXPRESS	\$5,633.56
10/29/2009	113395	AMERICAN LIBRARY ASSOC	\$80.12
10/29/2009	112840	ANDREA HOFFMAN (PETTY CASH)	\$275.99
10/29/2009	116976	ANDY STEPCHINSKI	\$155.00
10/29/2009	3451	APPLETREE FLOWERS & GIFTS	\$75.00
10/29/2009	104641	AREA V FFA ASSOC	\$103.25
10/29/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$6,700.00
10/29/2009	133070	ART ADKINS	\$70.00
10/29/2009	133011	ARTHUR COOK	\$110.00
10/29/2009	3678	ARTISTIC TEXTILE	\$981.50
10/29/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$639.77
10/29/2009	102507	ASSOCIATED ORTHO & SPORT MED .	\$594.02
10/29/2009	104748	ASW ENTERPRISES	\$159.70
10/29/2009	32400	ATMOS ENERGY	\$218.90
10/29/2009	103122	BAKER DISTRIBUTING CO	\$290.14
10/29/2009	112295	BANK OF AMERICA (CORP ACCT)	\$1,576.16
10/29/2009	131066	BARBARA MONROE	\$112.75
10/29/2009	119517	BARCELONA SPORTING GOODS	\$530.40
10/29/2009	5025	BARNES & NOBLE INC	\$1,007.82
10/29/2009	5026	BARNES & NOBLE INC	\$358.42
10/29/2009	5200	BARSCO	\$2,852.88
10/29/2009	111310	BATTERIES PLUS	\$1,500.00
10/29/2009	74891	BAUDVILLE INC	\$255.34
10/29/2009	106982	BENCHMARK EDUCATION CO	\$4,131.60
10/29/2009	133225	BEST WIRE & CABLE	\$846.00
10/29/2009	130020	BEVERLY LOGAN	\$45.00
10/29/2009	128730	BIRDVILLE H S	\$55.00
10/29/2009	18100	BLICK ART MATERIALS	\$967.75
10/29/2009	6800	BLUE BELL CREAMERIES L P	\$588.60
10/29/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,197.67
10/29/2009	108485	BLUEBONNET WASTE CONTROL INC	\$658.31
10/29/2009	127867	BLUEPRINT SERV & SUPPLY INC	\$4.50
10/29/2009	18300	BOBBY DIXON	\$90.00
10/29/2009	113399	BOBBY HOLDEN	\$135.00
10/29/2009	7357	BOOKSOURCE	\$2,247.00
10/29/2009	7400	BORDEN	\$24,855.95
10/29/2009	131508	BRANDON KELLY	\$1,550.00

**PLANO INDEPENDENT SCHOOL DISTRICT  
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Date	Vendor ID	Vendor Name	Check Amount
10/29/2009	129982	BRENT PFIEFFER	\$300.00
10/29/2009	127092	BREWER EDUCATIONAL RESOURCES	\$231.83
10/29/2009	8509	BRIAN BONNER	\$190.00
10/29/2009	102370	BRINKER PTA	\$450.00
10/29/2009	130086	BRYAN JOHNSON	\$150.00
10/29/2009	9100	BULLET GRAPHICS CENTER	\$169.00
10/29/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$197.15
10/29/2009	9538	C & W ELECTRIC	\$3,488.51
10/29/2009	99895	C C TROPHY & ENGRAVING INC	\$59.00
10/29/2009	118870	CABANA BANNERS	\$35.00
10/29/2009	100356	CADCO TECHNOLOGIES LLC	\$563.00
10/29/2009	114441	CALLIER CNTR COMM DISORDERS	\$8,256.17
10/29/2009	127125	CAMBIUM LEARNING INC	\$341.94
10/29/2009	128859	CAMCOR INC	\$3,139.67
10/29/2009	121577	CARENOW CORPORATE	\$1,386.87
10/29/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$1,515.30
10/29/2009	10030	CARRIER SOUTH CENTRAL	\$222.22
10/29/2009	127113	CASH COW FUNDRAISING	\$16,470.00
10/29/2009	130079	CENGAGE LEARNING	\$543.15
10/29/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$213.76
10/29/2009	114384	CESD	\$440.00
10/29/2009	102134	CHAMPION'S CHOICE INC	\$546.00
10/29/2009	125517	CHANCE GEORGE	\$412.50
10/29/2009	132691	CHARLES MARTINEZ	\$287.50
10/29/2009	132230	CHARU PATEL	\$197.40
10/29/2009	132898	CHELSEA GUIDRY	\$510.00
10/29/2009	114132	CHERYL IZBICKI	\$81.00
10/29/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$70.38
10/29/2009	133013	CHRIS SOUTHARD	\$250.00
10/29/2009	120057	CHUCK SCOTT	\$70.00
10/29/2009	16667	CITY OF DALLAS	\$56.91
10/29/2009	114797	CITY OF PLANO	\$104.00
10/29/2009	40499	CITY OF PLANO	\$1,106.44
10/29/2009	40600	CITY OF PLANO	\$390.00
10/29/2009	40500	CITY OF PLANO UTILITIES	\$84,699.04
10/29/2009	44000	CITY OF RICHARDSON	\$3,142.41
10/29/2009	102627	CLAERHOUT ASSOC INC	\$360.00
10/29/2009	113317	CLARA E EGBIM	\$313.85
10/29/2009	110163	CLARK SECURITY PRODUCTS	\$56.48
10/29/2009	130878	CM&F GROUP INC	\$123.00
10/29/2009	112966	COACHCOMM LLC	\$599.00
10/29/2009	99447	COLLIN COUNTY COMMUNITY COLL	\$150.00
10/29/2009	104191	COLLIN COUNTY LULAC	\$50.00
10/29/2009	123100	COLLINS WALKER INC	\$187.99
10/29/2009	113386	COMMITTEE FOR CHILDREN	\$1,208.03
10/29/2009	128349	COMPETITIVE EDGE	\$206.40
10/29/2009	102958	COMTEX COMMUNICATIONS	\$1,915.05
10/29/2009	132156	CONROY CUPIDO	\$34.00
10/29/2009	14399	CONTINENTAL MATHEMATICS	\$177.00
10/29/2009	14430	COOKIES BY DESIGN	\$206.49
10/29/2009	103096	CORNER BAKERY	\$176.00
10/29/2009	100565	COSTUMES BY DUSTY INC	\$161.28
10/29/2009	105824	CRISIS PREVENTION INSTITUTE	\$2,278.00

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Date	Vendor ID	Vendor Name	Check Amount
10/29/2009	38142	CROWN FENCE CO	\$1,580.00
10/29/2009	15705	CRYSTAL PRODUCTIONS	\$177.68
10/29/2009	130479	CSDU - COURT 78866	\$79.38
10/29/2009	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$308.83
10/29/2009	111624	DALLAS MORNING NEWS (NIE)	\$189.00
10/29/2009	115119	DALLAS SPINAL REHAB	\$271.22
10/29/2009	113014	DANCE SOPHISTICATES	\$1,218.00
10/29/2009	128527	DANIEL AMOS	\$90.00
10/29/2009	126220	DANIEL MABRY	\$225.00
10/29/2009	133190	DANIEL ROBERTSON	\$40.00
10/29/2009	131561	DANNY ROGERS	\$90.00
10/29/2009	101056	DAVID FARQUHAR	\$203.00
10/29/2009	24340	DAVID GILMORE	\$155.00
10/29/2009	133208	DAVID NOLL	\$70.00
10/29/2009	124684	DELBERT PARKS	\$50.00
10/29/2009	100510	DELL MARKETING LP	\$17,553.01
10/29/2009	17346	DELTA EDUCATION LLC	\$114.55
10/29/2009	17400	DEMCO INC	\$593.30
10/29/2009	129650	DENTON COUNTY HOUSEMOVERS	\$5,400.00
10/29/2009	130937	DG'S PIZZA INC	\$1,200.25
10/29/2009	123158	DIGITAL SECURITY SOLUTIONS	\$12,138.00
10/29/2009	109490	DISTRICT V FFA	\$59.00
10/29/2009	109490	DISTRICT V FFA	\$220.00
10/29/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$115.00
10/29/2009	123437	DONALD STANLEY	\$105.00
10/29/2009	109097	DOUBLE H ENTERPRISES	\$148.50
10/29/2009	29664	DOUG JEANES	\$140.00
10/29/2009	133064	DOUGLASS DISTRIBUTING	\$15,096.00
10/29/2009	126280	DR ALLAN DE VILLENEUVE	\$380.00
10/29/2009	118462	DR MARK PARKER	\$380.00
10/29/2009	132315	DR PEPPER	\$442.50
10/29/2009	18775	DR PEPPER BOTTLING CO	\$61,220.35
10/29/2009	18725	DRAMATIC PUBLISHING CO	\$37.12
10/29/2009	18750	DRAMATISTS PLAY SERVICE INC	\$160.68
10/29/2009	133220	DREAM FORCE LLC	\$179.90
10/29/2009	102712	DUNCAN WEBB	\$404.27
10/29/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$297,306.20
10/29/2009	19400	EDUCATION SERV CNTR- REGION 10	\$120.00
10/29/2009	19410	EDUCATION SERV CTR-REGION 10	\$320.00
10/29/2009	19646	EDUCATIONAL DIRECTORIES INC	\$104.00
10/29/2009	101310	EDUCATIONAL THEATRE ASSN	\$65.00
10/29/2009	119242	ELAINE SCHMIDT	\$130.97
10/29/2009	133024	ELSA PAGAN	\$61.60
10/29/2009	129163	EMPOWERING WRITERS LLC	\$527.00
10/29/2009	112345	END ZONE VIDEO SYSTEMS	\$202.00
10/29/2009	20610	ENGINEERED AIR BALANCE	\$38,200.00
10/29/2009	95054	ENTERTAINMENT PUBLICATIONS INC	\$1,080.00
10/29/2009	131204	ENVISION TECHNOLOGY SOLUTIONS	\$52.50
10/29/2009	133074	ERIC WYATT	\$40.00
10/29/2009	132710	ESPED.COM INC	\$38,400.00
10/29/2009	20880	ESTES INC	\$1,440.51
10/29/2009	20231	ETA - CUISENAIRE	\$188.42
10/29/2009	20285	EVS SUPPLY	\$468.00

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Date	Vendor ID	Vendor Name	Check Amount
10/29/2009	124514	FACILITY MGMT ENGINEERING INC	\$139.59
10/29/2009	21256	FAIRWAY SUPPLY	\$7,322.38
10/29/2009	133029	FAMILY SUPPORT REG 01910777	\$160.15
10/29/2009	133169	FANCY ZAMAN	\$1,559.02
10/29/2009	126459	FARMERS ELECTRIC COOPERATIVE	\$8,584.07
10/29/2009	117547	FASTENAL CO	\$36.26
10/29/2009	21430	FASTSIGNS	\$776.30
10/29/2009	21450	FEDERAL EXPRESS CORP	\$81.60
10/29/2009	101060	FERGUSON INDUSTRIAL GASES	\$49.25
10/29/2009	131771	FIRE SAFETY SOLUTIONS INC	\$110.00
10/29/2009	100377	FISHER SCIENTIFIC	\$34.50
10/29/2009	106636	FITNESS FINDERS	\$494.57
10/29/2009	22055	FLINN SCIENTIFIC CO	\$1,353.34
10/29/2009	116004	FLORES TECHNICAL SERVICES INC	\$15,547.49
10/29/2009	22101	FOLLETT LIBRARY RESOURCES	\$193.80
10/29/2009	133102	FORREST MCMILLAN	\$50.00
10/29/2009	120419	FRISCO MEDICAL CENTER	\$4,872.49
10/29/2009	111523	FROG STREET PRESS	\$103.47
10/29/2009	125886	FRULLATI CAFE & BAKERY	\$224.48
10/29/2009	104110	GALAPAGOS	\$1,786.24
10/29/2009	100278	GANDY INK SCREEN PRINTING	\$3,715.35
10/29/2009	119650	GARY ROLLINS	\$130.00
10/29/2009	23250	GENERAL BINDING CORP	\$1,679.00
10/29/2009	128550	GERRY RAYMOND	\$180.00
10/29/2009	24334	GIBSON TRIM	\$2,770.00
10/29/2009	100121	GM DATA PRODUCTS INC	\$3,635.76
10/29/2009	99198	GME CONSULTING SERVICES INC	\$12,780.00
10/29/2009	113268	GOING MY WAY	\$1,830.00
10/29/2009	107515	GOMEZ FLOOR COVERING	\$749.40
10/29/2009	25002	GOPHER SPORTS	\$1,168.60
10/29/2009	57580	GRAINGER	\$8,549.13
10/29/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$5,863.20
10/29/2009	117789	GREENLEAF COMPACTION INC	\$598.00
10/29/2009	133155	GREG BROWN	\$50.00
10/29/2009	133216	GREG PRINCE	\$70.00
10/29/2009	133191	GREGORITA LOPEZ	\$773.00
10/29/2009	133198	GREGORY'S	\$900.00
10/29/2009	25637	GRUBCO INC	\$74.95
10/29/2009	106004	GT CONSTRUCTION CO	\$3,755.85
10/29/2009	132036	GTL SUPPLY SOLUTIONS	\$301.20
10/29/2009	131301	GUIDANCE GROUP INC	\$210.00
10/29/2009	128568	GUS EUSTICE	\$70.00
10/29/2009	126694	GUY JORDAN JR	\$155.00
10/29/2009	5135	GWEN CALDWELL	\$230.00
10/29/2009	25889	HANCOCK FABRICS	\$334.11
10/29/2009	103974	HARVARD EDUC PRESS	\$106.90
10/29/2009	26388	HAWTHORNE ED SERV	\$211.20
10/29/2009	102280	HAYES SCHOOL PUBLISHING CO	\$35.45
10/29/2009	124629	HEARTSAFE AMERICA INC	\$520.26
10/29/2009	131808	HEATED INK DESIGNS	\$222.00
10/29/2009	60647	HERITAGE FARMSTEAD	\$945.00
10/29/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$171.22
10/29/2009	109582	HEXCO INC	\$1,011.65

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Date	Vendor ID	Vendor Name	Check Amount
10/29/2009	26900	HIGHSMITH CO INC	\$117.12
10/29/2009	129364	HOBBY LOBBY STORES INC	\$75.35
10/29/2009	132004	HOME DEPOT	\$94.96
10/29/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$9,126.80
10/29/2009	126252	HUMANWARE	\$15,175.00
10/29/2009	133243	IAL EVALUATORS INC	\$85.00
10/29/2009	28149	IKON OFFICE SOLUTIONS	\$145.95
10/29/2009	129909	IMO	\$5,520.91
10/29/2009	102178	IN BLOOM	\$71.90
10/29/2009	28280	INDUSTRIAL EQUIPMENT - HOUSTON	\$1,538.48
10/29/2009	28381	INSIGHT MEDIA	\$337.94
10/29/2009	133187	INSTANT IMPRINTS	\$268.46
10/29/2009	128222	ION WAVE TECHNOLOGIES	\$8,000.00
10/29/2009	99298	ISTE 2010 CONFERENCE	\$289.00
10/29/2009	29401	J & S EQUIPMENT CO	\$713.00
10/29/2009	108665	J A SEXAUER INC	\$1,136.67
10/29/2009	39870	J W PEPPER & SON INC	\$741.82
10/29/2009	132500	JACK RAY & SONS OIL CO INC	\$1,937.50
10/29/2009	109187	JANE SCHMIDT-AHSAN	\$400.00
10/29/2009	110186	JARRED GOODALL	\$70.00
10/29/2009	122506	JASON DOVE	\$75.00
10/29/2009	32881	JASON'S DELI	\$805.28
10/29/2009	102181	JASON'S DELI	\$1,165.56
10/29/2009	128579	JAY CLARDY	\$180.00
10/29/2009	39667	JAYNE SMITH (PETTY CASH)	\$50.00
10/29/2009	131734	JC GRAPHICS	\$4,026.22
10/29/2009	111003	JEFF CROUSE	\$375.00
10/29/2009	104039	JEFF DAVIS	\$75.00
10/29/2009	130005	JEFF DICKSON	\$100.00
10/29/2009	124608	JEFF WALSH	\$70.00
10/29/2009	104648	JEREMY ELLIS	\$45.00
10/29/2009	133236	JIANG WU	\$625.00
10/29/2009	121680	JIM MACALUSO	\$939.95
10/29/2009	125359	JIMMIE BOYD	\$70.00
10/29/2009	130853	JIMMY CAMPBELL	\$512.74
10/29/2009	122310	JL SYSTEMS	\$804.34
10/29/2009	44314	JOE ROBERTS	\$155.00
10/29/2009	100994	JOHN MUNS	\$210.42
10/29/2009	133260	JOHNNY MUMFORD	\$155.00
10/29/2009	29847	JOHNSON CONTROLS	\$500.00
10/29/2009	28250	JOHNSON SUPPLY CO	\$171.41
10/29/2009	132159	JORDAN JOHNSON	\$118.63
10/29/2009	132388	JOSHUA BRUTON	\$30.00
10/29/2009	130013	JOSHUA SUAREZ	\$1,200.00
10/29/2009	29938	JOSTENS	\$5,257.10
10/29/2009	100290	JR ENGRAVING	\$349.56
10/29/2009	105213	JTW MEDICAL	\$125.00
10/29/2009	101257	JUDY HICKS	\$140.00
10/29/2009	133217	JULIE BOYD	\$553.06
10/29/2009	110909	JULIE MEEK	\$789.20
10/29/2009	103855	JUNIOR LIBRARY GUILD	\$1,590.00
10/29/2009	133253	KATHRYN BLAKE	\$802.26
10/29/2009	125547	KATHRYN PICKLE	\$525.00

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Date	Vendor ID	Vendor Name	Check Amount
10/29/2009	110946	KATHY FRENCH	\$100.00
10/29/2009	133261	KATIE QUINN	\$335.00
10/29/2009	117100	KEITH HICKS	\$70.00
10/29/2009	133218	KEITH REYNOLDS	\$110.00
10/29/2009	101360	KENDALL-HUNT PUBLISHING CO	\$798.46
10/29/2009	130093	KEVIN OLIVER	\$320.00
10/29/2009	129106	KEVIN SCHMIDT	\$70.00
10/29/2009	110560	KINGS III OF AMERICA INC	\$1,529.80
10/29/2009	99114	KNOCK OUT SPECIALTIES CO	\$280.40
10/29/2009	30585	KNOWLEDGE UNLIMITED INC	\$15.95
10/29/2009	133254	KRISTINA THOMPSON	\$891.69
10/29/2009	30854	KROGER	\$705.08
10/29/2009	120533	KWIK KAR	\$731.07
10/29/2009	122157	KYOCERA MITA AMERICA INC	\$294.75
10/29/2009	129905	LABATT	\$10,724.98
10/29/2009	30930	LABATT	\$143,109.18
10/29/2009	31020	LAKESHORE LEARNING MATERIALS	\$448.09
10/29/2009	99109	LAWSON PRODUCTS INC	\$1,273.46
10/29/2009	130950	LEARNING A - Z	\$9,496.08
10/29/2009	130185	LIQUID ENVIRONMENTAL SOLUTIONS	\$2,423.20
10/29/2009	122235	LOFT MONSTER T'S	\$2,640.00
10/29/2009	32345	LONE STAR COMMUNICATIONS INC	\$386.00
10/29/2009	32425	LONGHORN BLDG MATERIALS CO	\$230.50
10/29/2009	32423	LONGHORN INC	\$220.28
10/29/2009	105255	LONGHORN NFL DISTRICT	\$50.00
10/29/2009	122845	LORI MURILLO	\$500.00
10/29/2009	130468	LOUIE BAULDWIN	\$100.00
10/29/2009	32157	LOWE'S COMPANIES INC	\$5,641.58
10/29/2009	106994	LOWE'S COMPANIES INC	\$56.91
10/29/2009	109744	LOWE'S COMPANIES INC	\$370.05
10/29/2009	109910	LOWELL KRATZ	\$250.00
10/29/2009	112866	LSS DIGITAL	\$145.00
10/29/2009	110624	LUBBOCK ISD	\$95.00
10/29/2009	32568	LUCKS MUSIC CO	\$1,473.10
10/29/2009	32770	M AND A TECHNOLOGY INC	\$182,191.24
10/29/2009	40400	MAIN AUTO PARTS	\$602.31
10/29/2009	108826	MAKE MUSIC INC	\$109.90
10/29/2009	33614	MANAGED PRESCRIPTION PROGRAM	\$306.30
10/29/2009	127018	MANER FIRE EQUIPMENT INC	\$1,974.80
10/29/2009	33623	MANTEK	\$1,050.00
10/29/2009	102446	MARCO PRODUCTS	\$78.98
10/29/2009	125308	MARCUS GAINES	\$90.00
10/29/2009	35900	MARILYN MONTEIRO	\$1,150.00
10/29/2009	104476	MARK CRAWFORD	\$160.00
10/29/2009	109199	MARK PAXTON	\$70.00
10/29/2009	132959	MARTHA CORDELL	\$750.00
10/29/2009	133106	MARTIN EAGLE OIL CO INC	\$14,028.61
10/29/2009	132323	MARTIN MELSON	\$155.00
10/29/2009	4983	MARY ANN BARGMANN	\$525.00
10/29/2009	42641	MAVERICK JACKETS	\$1,561.00
10/29/2009	133140	MAYRA ANDALUZ	\$336.46
10/29/2009	131664	MCKINNEY BOYD SWIMMING BOOSTER	\$84.00
10/29/2009	34305	MCKINNEY PIPE & STEEL	\$245.50

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10/29/2009	120279	MENTORING MINDS	\$314.65
10/29/2009	100874	MERIWETHER PUBLISHING LTD	\$41.79
10/29/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$151.60
10/29/2009	133230	MICHAEL HARRIS	\$1,097.46
10/29/2009	131737	MICHAEL HENCE	\$160.00
10/29/2009	128583	MICHAEL MCHALE	\$230.00
10/29/2009	35186	MICO INDUSTRIAL CO	\$2,556.89
10/29/2009	101472	MIDWEST BIOSERVICE CO LLC	\$1,484.00
10/29/2009	6550	MIKE BILGERE	\$295.00
10/29/2009	128552	MIKE PUTERBAUGH	\$160.00
10/29/2009	43535	MIKE REEVES	\$90.00
10/29/2009	129910	MIKEL BURRESS	\$500.00
10/29/2009	34090	MILES MCCORD	\$135.00
10/29/2009	72121	MINDWARE	\$135.84
10/29/2009	35562	MIRACLE RECREATION EQUIPMENT	\$980.73
10/29/2009	131656	MITCH MURRAY	\$160.00
10/29/2009	23022	MODULAR SPACE CORP	\$1,542.20
10/29/2009	99747	MULTI HEALTH SYSTEMS INC	\$1,267.00
10/29/2009	36441	MUSIC IN MOTION	\$131.73
10/29/2009	103002	MUSIC THEATRE INTERNATIONAL	\$1,660.50
10/29/2009	130841	M2 CONSULTING	\$562.50
10/29/2009	130011	NANCY HOLDEN	\$115.00
10/29/2009	36480	NAPA MOTOR PARTS CO	\$4.49
10/29/2009	121185	NATIONAL ACADEMIC QUIZ	\$99.00
10/29/2009	103379	NATIONAL GEOGRAPHIC	\$399.74
10/29/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
10/29/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$1,713.47
10/29/2009	111837	NATIONAL MULTI CULT INSTITUTE	\$2,160.00
10/29/2009	132356	NATIONAL WHOLESALE SUPPLY	\$2,067.27
10/29/2009	130632	NC CS 0005733452	\$276.92
10/29/2009	113038	NCS PEARSON INC	\$2,078.82
10/29/2009	130178	NICOLE WILLINGER	\$112.00
10/29/2009	128736	NOLEKA YOUNGBLOOD	\$70.00
10/29/2009	131512	NORTEX MODULAR SPACE	\$3,200.00
10/29/2009	38114	NORTH CENTRAL TX COUC OF GOVT	\$100.00
10/29/2009	109092	NORTH TEXAS GRAPHICS	\$541.00
10/29/2009	103681	NORTH TEXAS WHIZ QUIZ LEAGUE	\$50.00
10/29/2009	130669	NOVAMED SURGERY CTR OF DALLAS.	\$1,905.10
10/29/2009	112569	O'REILLY AUTO PARTS	\$2,837.08
10/29/2009	131641	OAG	\$214.62
10/29/2009	124414	OAG - D BILLMEIER	\$129.23
10/29/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
10/29/2009	123870	OAG - J ROBERTSON	\$266.31
10/29/2009	126274	OAG - J SANDOVAL	\$359.04
10/29/2009	131762	OAG - TX CHILD SUPPORT SDU	\$202.92
10/29/2009	131902	OAG - TX CHILD SUPPORT SDU	\$32.31
10/29/2009	132614	OAG - TXCSSDU	\$473.08
10/29/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$37,329.03
10/29/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$836.86
10/29/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
10/29/2009	112844	OMAHA STANDARD DIST	\$6,460.00
10/29/2009	110441	ONE STOP BUS STOP INC	\$479.72
10/29/2009	38985	ORIENTAL TRADING CO	\$971.42

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10/29/2009	39203	OVERHEAD DOOR CO INC	\$121.00
10/29/2009	129294	PA SCDU-9993000977	\$46.15
10/29/2009	106558	PARADISE FRUITS & VEG	\$5,709.17
10/29/2009	39552	PASCO BROKERAGE INC	\$1,214.38
10/29/2009	133239	PATRIZIO'S	\$130.00
10/29/2009	103113	PAUL WEAVER	\$307.51
10/29/2009	108654	PEARSON AGS GLOBE	\$2,804.56
10/29/2009	120303	PEARSON EDUCATION	\$58,132.03
10/29/2009	131586	PEDRO DIAZ	\$140.00
10/29/2009	39840	PENDERS MUSIC CO	\$624.27
10/29/2009	132275	PENSERV PLAN SERVICES INC	\$3,865.00
10/29/2009	101509	PEOPLES EDUCATION	\$395.39
10/29/2009	40000	PERFECTION LEARNING CORP	\$342.00
10/29/2009	40008	PERIPOLE BERGERAULT INC	\$96.25
10/29/2009	40150	PHILPOTT MOTOR INC	\$34,188.00
10/29/2009	102342	PITNEY BOWES GLOBAL FINANCIAL	\$1,204.37
10/29/2009	40200	PITNEY BOWES INC	\$192.00
10/29/2009	39825	PLANO EDUCATION ASSOC	\$4.34
10/29/2009	106814	PLANO SEWING CENTER	\$598.00
10/29/2009	119771	PLANO SPORTS AUTHORITY	\$3,903.90
10/29/2009	41605	PLANO SPORTS CENTER EAST	\$3,030.66
10/29/2009	100094	PLAYWELL GROUP	\$544.62
10/29/2009	126362	PONY XPRESS PRINTING	\$1,148.30
10/29/2009	99217	POSITIVE PROMOTIONS	\$880.85
10/29/2009	70010	POSTMASTER	\$304.00
10/29/2009	70010	POSTMASTER	\$440.00
10/29/2009	42100	PRECISION BUSINESS MACHINES	\$1,425.85
10/29/2009	99997	PRENTKE ROMICH CO	\$7,544.00
10/29/2009	117645	PRI-SMMP	\$225.90
10/29/2009	130817	PROFORMANCE SYSTEMS	\$470.00
10/29/2009	133242	PROJECT EDUCATION SUDAN	\$67.00
10/29/2009	13125	PROSTAR	\$2,230.88
10/29/2009	108043	PYRAMID SCHOOL PRODUCTS	\$53.40
10/29/2009	42865	QEP INC	\$1,179.65
10/29/2009	42856	QUALITY AUDIO VISUAL INC	\$3,366.58
10/29/2009	112849	QUALITY SOUND & COMMUNICATION	\$744.34
10/29/2009	42870	QUESTIONS UNLIMITED	\$150.00
10/29/2009	133227	R C FEASTER	\$210.00
10/29/2009	131738	RANDALL MOOS	\$140.00
10/29/2009	122393	RANDY DANIEL	\$140.00
10/29/2009	118320	RAY RICHARDSON	\$189.00
10/29/2009	71238	RAYMOND GEDDES CO	\$367.68
10/29/2009	99649	REALLY GOOD STUFF INC	\$208.64
10/29/2009	117677	REBECCA BAKER	\$300.00
10/29/2009	131611	REBECCA FORTNER	\$500.00
10/29/2009	131099	REDDYICE	\$825.50
10/29/2009	129375	REFLECTIONS ON SPRING CREEK	\$500.00
10/29/2009	26501	RENEE RUCKER (PETTY CASH)	\$21.86
10/29/2009	103459	REXEL	\$153.30
10/29/2009	100884	RICHARDSON HIGH SCHOOL	\$250.00
10/29/2009	36260	RICK MOYER	\$135.00
10/29/2009	116945	RICKEY UPSHAW	\$50.00
10/29/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$841.51

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10/29/2009	124832	ROBERT ASEL	\$90.00
10/29/2009	131688	ROBERT ROMANO	\$70.00
10/29/2009	104157	RODENBAUGH'S	\$65.45
10/29/2009	130469	RODNEY BERNAL	\$100.00
10/29/2009	121267	ROMANO'S MACARONI GRILL	\$169.95
10/29/2009	129203	ROMEO MUSIC	\$1,066.00
10/29/2009	133241	ROSA AYALA	\$431.30
10/29/2009	133033	ROSALYN MARTIN	\$142.72
10/29/2009	126561	ROSE FOOD SERVICE	\$1,872.00
10/29/2009	119848	ROSE PLAY THERAPY TOYS	\$269.25
10/29/2009	116999	ROSS SMITH	\$90.00
10/29/2009	30150	ROY KIMBERLIN	\$150.00
10/29/2009	126547	ROYAL CATERING INC	\$803.93
10/29/2009	126275	SAFETY-KLEEN SYSTEMS INC	\$11.00
10/29/2009	107581	SALLY MEEK	\$633.00
10/29/2009	45334	SAM'S CLUB (6255)	\$413.49
10/29/2009	103018	SAM'S CLUB (8299)	\$1,798.72
10/29/2009	132900	SANDRA LEUNGMOOKSENG	\$610.00
10/29/2009	120580	SARA DAGGETT-LONG	\$750.00
10/29/2009	128725	SARA LALJANI	\$75.00
10/29/2009	128127	SARA LEE BAKERY GROUP	\$5,529.84
10/29/2009	124298	SATELLITE SHELTERS INC	\$12,592.00
10/29/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,156.65
10/29/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$190.80
10/29/2009	105177	SCANTRON CORP	\$68.92
10/29/2009	133195	SCHNEIDER ELECTRIC	\$104.00
10/29/2009	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$52.64
10/29/2009	45825	SCHOLASTIC MAGAZINES	\$538.24
10/29/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$1,306.25
10/29/2009	99924	SCHOOL NURSE SUPPLY INC	\$68.10
10/29/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$492.00
10/29/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$25.31
10/29/2009	126510	SCI TECH DISCOVERY CTR	\$520.00
10/29/2009	46500	SCIENCE KIT-BOREAL LABS INC	\$266.70
10/29/2009	35360	SCOTT MILLER (OFFICIAL)	\$250.00
10/29/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
10/29/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
10/29/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
10/29/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
10/29/2009	126989	SEDGWICK, DETERT, MORAN & ARNO	\$421.50
10/29/2009	47511	SHERWIN WILLIAMS CO	\$62.95
10/29/2009	116108	SIGNATURE TOWING INC	\$209.75
10/29/2009	104576	SIMPLICITY PATTERN CO	\$19.95
10/29/2009	132090	SKAR SATO	\$1,278.42
10/29/2009	48022	SLOCUM PRINTING INC	\$5,744.00
10/29/2009	104529	SMITH HOLDER	\$120.00
10/29/2009	48050	SOCIAL STUDIES SCHOOL SERV	\$281.74
10/29/2009	48500	SOUTHERN MAID DONUT	\$195.13
10/29/2009	125187	SOUTHERN TIRE MART LLC	\$5,686.14
10/29/2009	48680	SOUTHFORK RANCH	\$16,500.00
10/29/2009	48839	SOUTHWEST INTL TRUCKS	\$739.39
10/29/2009	49647	SPEC BUILDING MATERIALS	\$288.73
10/29/2009	131169	SPRINT-NEXTEL	\$3,934.55

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10/29/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
10/29/2009	132812	STANDING CH 13 TR 09-40809-R	\$202.50
10/29/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
10/29/2009	47141	STAR COMMUNITY NEWSPAPERS	\$102.00
10/29/2009	110042	STERN'S CATERING COMPANY	\$704.45
10/29/2009	105472	STEVE ANTHONY	\$90.00
10/29/2009	128659	STEVE LAGERLEF	\$55.00
10/29/2009	129460	STEVENS LEARNING SYSTEMS INC	\$270,852.00
10/29/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$156.81
10/29/2009	123032	STURM WELDING INC	\$45.00
10/29/2009	51655	SUNDANCE-NEWBRIDGE EDUC PUB	\$147.40
10/29/2009	99127	SUPER DUPER PUB	\$21.05
10/29/2009	130930	SUPPLEMENTAL HEALTH CARE	\$3,498.04
10/29/2009	106027	SUPPLY ROOM INC	\$262.50
10/29/2009	133247	SUSAN BLUE	\$63.64
10/29/2009	104330	TAHPERD	\$5,795.00
10/29/2009	128486	TAMIRA GINN	\$62.15
10/29/2009	52810	TARGET (ALL LOCAL STORES)	\$709.69
10/29/2009	123468	TARLETON STATE UNIV	\$100.00
10/29/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$360.00
10/29/2009	107498	TASBO	\$125.00
10/29/2009	100546	TEACHER'S DISCOVERY	\$419.47
10/29/2009	116356	TEAMLIN	\$3,782.50
10/29/2009	53358	TEMPERATURE CONTROLS DALLAS	\$708.38
10/29/2009	130161	TERRANCE WRIGHT	\$140.00
10/29/2009	22930	TERRY FRY	\$90.40
10/29/2009	186	TEX-AIR FILTERS	\$4,429.44
10/29/2009	122226	TEXAN GROUP	\$1,260.00
10/29/2009	133099	TEXAS AGRILIFE EXTENSION SERV	\$75.00
10/29/2009	53745	TEXAS DEPT OF LICENSING	\$990.00
10/29/2009	104663	TEXAS FFA	\$590.00
10/29/2009	115124	TEXAS SCOTTISH RITE HOSP	\$110.00
10/29/2009	126585	TEXAS 2 STITCH	\$251.50
10/29/2009	132893	TG - 24396200	\$70.23
10/29/2009	102535	THYSSENKRUPP ELEVATOR	\$2,220.70
10/29/2009	133163	TIFFIN ATHLETIC MATS INC	\$172.00
10/29/2009	127467	TIINA SAUNDERS	\$525.00
10/29/2009	104429	TIM ADAMS	\$160.00
10/29/2009	128567	TIM KERSHAW	\$230.00
10/29/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
10/29/2009	55957	TIME FOR KIDS	\$630.30
10/29/2009	122303	TINA HARDISON	\$120.00
10/29/2009	123983	TMEA REGION XXV-BAND DIVISION	\$550.00
10/29/2009	123983	TMEA REGION XXV-BAND DIVISION	\$580.00
10/29/2009	116588	TMEA REGION 25 - BAND DIVISION	\$550.00
10/29/2009	103940	TOM GIBBONS	\$100.00
10/29/2009	55976	TOM THUMB-SAFEWAY INC	\$1,020.54
10/29/2009	117537	TOMMY LITTLE	\$155.00
10/29/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$1,139.50
10/29/2009	122553	TOUCHTONE IMAGING PLANO	\$501.52
10/29/2009	133257	TRACY SCOTT	\$675.00
10/29/2009	131128	TRICON EYE CARE CENTER	\$680.81
10/29/2009	56185	TRINITY CERAMIC SUPPLY INC	\$52.50

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<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
10/29/2009	56297	TROXELL COMMUNICATIONS	\$251.84
10/29/2009	54850	TSTA	\$29.75
10/29/2009	124264	TX CHILD SUPPORT SDU	\$252.92
10/29/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$388.38
10/29/2009	70015	UNITED PARCEL SERVICE	\$129.63
10/29/2009	56755	UNITED WAY	\$85.00
10/29/2009	101682	USDA ANIMAL CARE	\$235.00
10/29/2009	132892	USDE - NAT'L PAYMENT CENTER	\$94.20
10/29/2009	130946	USDE - STEPHEN BOCOCK	\$38.19
10/29/2009	132997	USDE NAT'L PAYMENT CENTER	\$71.30
10/29/2009	128652	VERIZON CONFERENCING	\$118.66
10/29/2009	118431	VERIZON SELECT SERVICES	\$435.19
10/29/2009	57501	VIRCO INC	\$3,187.08
10/29/2009	133232	VIRGINIA BRISTOW	\$210.00
10/29/2009	57575	W T COX SUBSCRIPTIONS	\$2,959.44
10/29/2009	57653	WALGREEN CO - 3911	\$29.69
10/29/2009	132529	WALMART COMMUNITY	\$2,509.75
10/29/2009	133206	WALTER LOVE	\$70.00
10/29/2009	40121	WANDA PIETERSZ	\$115.28
10/29/2009	57895	WARD'S NATURAL SCIENCE	\$417.60
10/29/2009	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
10/29/2009	58950	WENGER CORP	\$6,298.00
10/29/2009	58973	WEST MUSIC CO	\$313.29
10/29/2009	128523	WHALEY FOODSERVICE REPAIRS	\$36.14
10/29/2009	107588	WHIRLYBALL	\$598.00
10/29/2009	100494	WILLIAM BRIEDWELL	\$315.00
10/29/2009	126980	WILLIAM V MACGILL & CO	\$854.90
10/29/2009	116247	WILLIAMS SCOTSMAN	\$1,142.00
10/29/2009	59975	WILLIAMSON MUSIC CO	\$356.00
10/29/2009	59850	WILSONART INTERNATIONAL INC	\$233.83
10/29/2009	106787	WINCRAFT INC	\$190.50
10/29/2009	60020	WINSTON WATER COOLER LTD	\$2,986.21
10/29/2009	120022	WISDOM WORKS SCREENPRINTING	\$612.00
10/29/2009	103832	WORDMASTERS CHALLENGE	\$664.96
10/29/2009	60451	XEROX CAPITAL	\$7,591.90
10/29/2009	60470	XEROX CORP (PAPER SUPPLIES)	\$1,343.40
10/29/2009	60611	4-L ENGINEERING CO INC	\$255.00