

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

Date	Vendor ID	Vendor Name	Check Amount
9/4/2008	127031	A & A ACTIVE BACKFLOW	\$1,140.00
9/4/2008	74189	A & E BUSINESS PRODUCTS	\$37.76
9/4/2008	109070	A & F ELEVATOR CO INC	\$8,895.00
9/4/2008	101763	ABILITATIONS	\$1,322.11
9/4/2008	565	ACCUCUT SYSTEMS	\$713.60
9/4/2008	131496	ADVANTAGE CLINIC INC	\$281.04
9/4/2008	763	ADVANTAGE TRAILER INC	\$202.50
9/4/2008	127273	ADVANTAGE WATER SYSTEMS	\$20.00
9/4/2008	1000	ALERT SERVICES INC	\$1,518.60
9/4/2008	51953	ALLAN SUTKER	\$311.55
9/4/2008	131156	ALLIED THERAPY AND DIAGNOSTICS	\$129.20
9/4/2008	128328	ALONTI CAFE & CATERING	\$924.25
9/4/2008	108576	ALTAIR CO	\$1,044.00
9/4/2008	74985	AMERICAN COUNCIL ON EDUCATION	\$580.00
9/4/2008	1780	AMERICAN EXPRESS	\$4,572.32
9/4/2008	115900	AMERICAN LEGACY PUB INC	\$374.00
9/4/2008	113395	AMERICAN LIBRARY ASSOC	\$18.96
9/4/2008	130549	AMERICAN PARKS COMPANY	\$127,873.00
9/4/2008	106055	ANACONDA SPORTS	\$993.60
9/4/2008	131385	ANDREA HARRIS	\$740.66
9/4/2008	112840	ANDREA HOFFMAN (PETTY CASH)	\$278.55
9/4/2008	127425	APBS	\$80.00
9/4/2008	111563	ARPIN AMERICA MOVING SYSTEM	\$10,867.50
9/4/2008	3678	ARTISTIC TEXTILE	\$202.00
9/4/2008	3778	ASCD	\$49.00
9/4/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$22.75
9/4/2008	102507	ASSOCIATED ORTHO & SPORT MED .	\$204.06
9/4/2008	112571	AT&T DATACOMM	\$3,273.33
9/4/2008	108404	ATLANTA BREAD CO** (HOLD)	\$449.97
9/4/2008	32400	ATMOS ENERGY	\$6,624.05
9/4/2008	128856	AUTO-CHLOR SERVICES LLC	\$3,329.50
9/4/2008	125260	AVID CENTER	\$425.00
9/4/2008	125260	AVID CENTER	\$450.00
9/4/2008	112518	B & H PHOTO VIDEO	\$5,199.00
9/4/2008	626	BAER MAX ACKERMAN MD	\$125.00
9/4/2008	103122	BAKER DISTRIBUTING CO	\$1,419.46
9/4/2008	5025	BARNES & NOBLE INC	\$4,156.81
9/4/2008	5026	BARNES & NOBLE INC	\$12,883.97
9/4/2008	5200	BARSCO	\$1,744.24
9/4/2008	74891	BAUDVILLE INC	\$580.35
9/4/2008	106982	BENCHMARK EDUCATION CO	\$152.90
9/4/2008	6105	BENZ MICROSCOPE OPTICS	\$7,971.00
9/4/2008	126891	BEST BUY GOV-ED LLC	\$364.06
9/4/2008	6152	BESTMARK INDUSTRIES	\$44.85
9/4/2008	131484	BEVERLY WESTER	\$1,600.00
9/4/2008	6577	BILLY AZBELL ELECTRON	\$7,283.52
9/4/2008	117448	BINSWANGER GLASS OF PLANO	\$2,666.77
9/4/2008	18100	BLICK ART MATERIALS	\$50.17
9/4/2008	7400	BORDEN	\$21,222.28
9/4/2008	8201	BROOK MAYS MUSIC	\$150.00
9/4/2008	111819	BSI INTERNATIONAL LLC** (HOLD)	\$83.28
9/4/2008	8880	BUCK'S WHEEL & EQUIPMENT CO	\$182.59
9/4/2008	9100	BULLET GRAPHICS CENTER	\$1,628.42

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Date	Vendor ID	Vendor Name	Check Amount
9/4/2008	131436	BULLY FREE SYSTEMS LLC	\$1,047.69
9/4/2008	126385	BUSH RUNNER ORTHOPAEDICS PA .	\$212.03
9/4/2008	9538	C & W ELECTRIC	\$18,734.80
9/4/2008	99895	C C TROPHY & ENGRAVING INC	\$56.50
9/4/2008	9647	CAMBRIDGE UNIVERSITY PRESS	\$315.13
9/4/2008	121577	CARENOW CORPORATE .	\$160.00
9/4/2008	121577	CARENOW CORPORATE .	\$4,915.76
9/4/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$43.35
9/4/2008	110414	CARROLL CROSS COUNTRY	\$125.00
9/4/2008	131003	CATHY LO** (HOLD)	\$126.80
9/4/2008	130079	CENGAGE LEARNING	\$258.81
9/4/2008	108326	CHALMER ADAMS	\$313.00
9/4/2008	130923	CHALON CORPORATION .	\$213.36
9/4/2008	103634	CHEERS ETC INC	\$3,385.00
9/4/2008	124548	CHILLUS PROMO MARKETING	\$2,015.00
9/4/2008	121965	CHRIS MOGAN	\$736.00
9/4/2008	128680	CHUCK ELY	\$498.00
9/4/2008	12309	CICI'S PIZZA** (HOLD)	\$49.90
9/4/2008	118219	CINTAS FIRST AID & SAFETY	\$148.95
9/4/2008	106820	CITY OF ALLEN UTILITIES	\$2,843.15
9/4/2008	16667	CITY OF DALLAS	\$21.54
9/4/2008	40498	CITY OF PLANO	\$400.00
9/4/2008	40600	CITY OF PLANO	\$470.00
9/4/2008	40500	CITY OF PLANO UTILITIES	\$13,346.89
9/4/2008	12338	CLAIR PHYSICAL THERAPY .	\$160.60
9/4/2008	113317	CLARA E EGBIM	\$313.85
9/4/2008	128349	COMPETITIVE EDGE	\$559.65
9/4/2008	102958	COMTEX COMMUNICATIONS	\$623.85
9/4/2008	122074	CONTINENTAL BATTERY CO	\$80.72
9/4/2008	14430	COOKIES BY DESIGN	\$80.00
9/4/2008	14659	COPYNET OFFICE SYSTEMS INC	\$91.14
9/4/2008	103096	CORNER BAKERY** (HOLD)	\$606.40
9/4/2008	118482	CORY CARDWELL	\$2,370.00
9/4/2008	106575	COUNCIL ON STND INTNL ED TRAV	\$90.00
9/4/2008	15450	CREATIVE SCREENWEAR	\$425.56
9/4/2008	129468	CREED HANSEN	\$1,707.36
9/4/2008	15594	CRITICAL THINKING CO	\$31.94
9/4/2008	120360	CRO CATERING	\$756.98
9/4/2008	15705	CRYSTAL PRODUCTIONS	\$29.95
9/4/2008	130479	CSDU - COURT 78866	\$79.38
9/4/2008	101987	CULTURAL ASSISTANCE PROD	\$292.92
9/4/2008	131490	CURTIS SCHESSLER	\$824.45
9/4/2008	112855	CYNTHIA BECK	\$334.94
9/4/2008	128588	DAKTRONICS INC	\$57,281.25
9/4/2008	111624	DALLAS MORNING NEWS (NIE)	\$132.00
9/4/2008	116844	DALLAS VOLLEYBALL CHAPTER	\$300.00
9/4/2008	118071	DANIEL KNIGHT	\$881.98
9/4/2008	129726	DAVID MORA MA LPC .	\$200.00
9/4/2008	129605	DEBRA LALANDE	\$472.36
9/4/2008	100510	DELL MARKETING LP	\$2,764.20
9/4/2008	17346	DELTA EDUCATION LLC	\$547.47
9/4/2008	131506	DELTA PREMIUM SUPPLIES INC	\$277.05
9/4/2008	17400	DEMCO INC	\$2,117.73

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Date	Vendor ID	Vendor Name	Check Amount
9/4/2008	130937	DG'S PIZZA INC	\$169.25
9/4/2008	18106	DICKEY'S BARBEQUE	\$1,763.98
9/4/2008	123158	DIGITAL SECURITY SOLUTIONS	\$13,497.50
9/4/2008	107990	DIRECT ADVANTAGE	\$81.66
9/4/2008	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$632.92
9/4/2008	18180	DIVERSIFIED OFFICE PRODUCTS	\$169.00
9/4/2008	122650	DR SOLOMAN CHAIM	\$33.54
9/4/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$3,118.07
9/4/2008	19040	EASTER & SONS SUPPLY	\$590.51
9/4/2008	18968	ECI VIDEO	\$250.00
9/4/2008	108159	ED BROWN DIST	\$110.00
9/4/2008	19400	EDUCATION SERV CNTR- REGION 10	\$375.00
9/4/2008	19400	EDUCATION SERV CNTR- REGION 10	\$5,000.00
9/4/2008	126494	EDUCATIONAL PURCHASING CO-OP	\$100.00
9/4/2008	128006	ENDLESS BUSINESS SOLUTIONS INC	\$70,992.00
9/4/2008	128621	ENVIRONMENTAL EDUC-COMM OUTRCH	\$192.00
9/4/2008	20231	ETA - CUISENAIRE	\$965.66
9/4/2008	111889	EVAN TERRY ASSOC	\$56.25
9/4/2008	130523	EXCEL FIRE PROTECTION SYSTEMS	\$1,000.00
9/4/2008	21256	FAIRWAY SUPPLY	\$15,207.20
9/4/2008	21450	FEDERAL EXPRESS CORP	\$207.66
9/4/2008	21646	FERGUSON ENTERPRISES	\$1,904.35
9/4/2008	119508	FIRE ALARM SAFETY SERV	\$2,370.00
9/4/2008	102092	FITNESS SUPPLY	\$133.50
9/4/2008	22055	FLINN SCIENTIFIC CO	\$77.41
9/4/2008	22070	FLOYETTE ORIGINALS INC	\$5,589.50
9/4/2008	111523	FROG STREET PRESS	\$827.98
9/4/2008	104280	GALLERY COLLECTION INC	\$420.86
9/4/2008	100278	GANDY INK SCREEN PRINTING	\$1,495.20
9/4/2008	118879	GARDNER RESOURCES	\$76.75
9/4/2008	131236	GARRATT-CALLAHAN CO	\$12,923.27
9/4/2008	127410	GCA SERVICES GROUP	\$788,596.03
9/4/2008	23020	GCS SERVICE INC	\$382.35
9/4/2008	126777	GENEVA MEDICAL MANAGEMENT	\$1,150.00
9/4/2008	125530	GERALYN HENDRICK	\$741.00
9/4/2008	24334	GIBSON TRIM	\$65,310.00
9/4/2008	57580	GRAINGER	\$2,921.56
9/4/2008	99070	GREENWOOD-HEINEMANN PUB GROUP	\$1,289.00
9/4/2008	25637	GRUBCO INC	\$66.45
9/4/2008	117937	GUARDIAN PWR CLEANING OF DALLA	\$175.00
9/4/2008	113446	H COM INTERNATIONAL INC	\$4,462.00
9/4/2008	25905	HARCOURT ACHIEVE	\$8,366.26
9/4/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$5,200.17
9/4/2008	131510	HERIMINA LEAL	\$358.50
9/4/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$1,586.42
9/4/2008	109794	HONEY B HAM CO** (HOLD)	\$470.00
9/4/2008	99048	HOSA INC	\$40.00
9/4/2008	127292	HOUCHEN BINDERY	\$2,122.50
9/4/2008	129995	HOUSE OF BLUES	\$480.00
9/4/2008	120338	IDVILLE	\$1,147.92
9/4/2008	129909	IMO	\$870.33
9/4/2008	28107	INTERNATIONAL BACCALAUREATE-NA	\$1,190.00
9/4/2008	28915	INTERQUEST GROUP INC	\$10.00

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Date	Vendor ID	Vendor Name	Check Amount
9/4/2008	29401	J & S EQUIPMENT CO	\$59,950.00
9/4/2008	108665	J A SEXAUER INC	\$159.09
9/4/2008	39870	J W PEPPER & SON INC	\$218.09
9/4/2008	32881	JASON'S DELI** (HOLD)	\$125.00
9/4/2008	131477	JEFF FULMER	\$581.95
9/4/2008	125420	JENNIFER REIKEN	\$1,748.00
9/4/2008	102810	JIM DAILEY	\$313.00
9/4/2008	32419	JIM LONG	\$200.00
9/4/2008	130853	JIMMY CAMPBELL	\$512.74
9/4/2008	102812	JOEY MCCULLOUGH	\$313.00
9/4/2008	122041	JOHN BANDY	\$313.00
9/4/2008	117496	JOHN JAEGER	\$538.79
9/4/2008	28250	JOHNSON SUPPLY CO	\$164.20
9/4/2008	29870	JOHNSTONE SUPPLY CO	\$92.08
9/4/2008	131356	JOSEPHSON INSTITUTE OF ETHICS	\$574.62
9/4/2008	29938	JOSTENS	\$5,510.23
9/4/2008	101212	JOSTENS INC	\$1,425.51
9/4/2008	29910	JOURNEY EDUCATION	\$403.45
9/4/2008	105213	JTW MEDICAL	\$300.00
9/4/2008	42790	JUDY PUTNEY	\$498.00
9/4/2008	130145	JULIE SPAIGHT MS CCC-SLP	\$1,250.00
9/4/2008	130791	JYOTI SHARMA** (HOLD)	\$212.40
9/4/2008	130194	KATHERINE MINTON	\$445.27
9/4/2008	127611	KATHY ALLEN	\$314.49
9/4/2008	102154	KELLY MERCER	\$313.00
9/4/2008	101360	KENDALL-HUNT PUBLISHING CO	\$37,739.49
9/4/2008	113257	KENNETH DAUBER MD	\$836.45
9/4/2008	123295	KIEFER SWIM SHOP	\$3,326.65
9/4/2008	131518	KIM JACKSON** (HOLD)	\$150.00
9/4/2008	131255	KIM JOHNSON	\$900.00
9/4/2008	116817	KRISTEN KING	\$3,282.00
9/4/2008	105028	KRISTI BURNS	\$498.00
9/4/2008	125771	KUDER INC	\$6,000.00
9/4/2008	30930	LABATT	\$73,434.45
9/4/2008	129905	LABATT	\$612.07
9/4/2008	31020	LAKESHORE LEARNING MATERIALS	\$3,292.10
9/4/2008	105883	LEARNING PATCH - GF EDUCATORS	\$299.24
9/4/2008	108953	LESLIE ALLEN	\$116.00
9/4/2008	131410	LINDA HERRING	\$204.94
9/4/2008	123464	LINED RIGHT ATHLETIC F**(HOLD)	\$1,130.00
9/4/2008	31691	LINGUISYSTEMS INC	\$276.65
9/4/2008	131504	LISA CARRIGAN	\$70.73
9/4/2008	131357	LOADRITE EAST TEXAS	\$6,968.00
9/4/2008	122235	LOFT MONSTER T'S	\$348.00
9/4/2008	32345	LONE STAR COMMUNICATIONS INC	\$196.00
9/4/2008	32423	LONGHORN INC	\$2,577.05
9/4/2008	32157	LOWE'S COMPANIES INC	\$3,238.60
9/4/2008	106994	LOWE'S COMPANIES INC	\$521.83
9/4/2008	32568	LUCKS MUSIC CO	\$85.00
9/4/2008	100034	M & E BY ROSIE	\$980.00
9/4/2008	32770	M AND A TECHNOLOGY INC	\$110,624.00
9/4/2008	40400	MAIN AUTO PARTS	\$281.42
9/4/2008	99385	MAPSCO INC	\$12,950.00

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Date	Vendor ID	Vendor Name	Check Amount
9/4/2008	104525	MASTER SIGNS CO	\$16.64
9/4/2008	114130	MATRIX REHABILITATION-TEX INC.	\$348.95
9/4/2008	124601	MCALISTER'S DELI	\$149.55
9/4/2008	34152	MCGRAW HILL CO	\$119.42
9/4/2008	130691	MCKINNEY BOYD HS CC-TRK BSTER	\$225.00
9/4/2008	103862	MEDCO CO	\$741.15
9/4/2008	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$923.86
9/4/2008	120279	MENTORING MINDS	\$85.80
9/4/2008	121370	MERIDIAN OFFICE SYSTEMS INC	\$129.00
9/4/2008	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/4/2008	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/4/2008	115251	MHS (MULTI HEALTH SYSTEMS)	\$316.30
9/4/2008	27923	MIKE HUGHES	\$313.00
9/4/2008	119494	MIKE WALTA	\$313.00
9/4/2008	36245	MOTOROLA INC	\$16,555.00
9/4/2008	36441	MUSIC IN MOTION	\$91.70
9/4/2008	36555	NASSP	\$150.00
9/4/2008	36555	NASSP	\$76.00
9/4/2008	36555	NASSP	\$1,350.00
9/4/2008	130632	NC CS 0005733452	\$276.92
9/4/2008	37004	NCS PEARSON INC	\$3,890.75
9/4/2008	37010	NCS PEARSON INC	\$1,727.50
9/4/2008	22832	NEOPOST INC	\$1,097.33
9/4/2008	37865	NEOPOST LEASING INC	\$263.76
9/4/2008	131108	NILZA MAILES	\$388.86
9/4/2008	38049	NORCOSTCO INC	\$3,678.66
9/4/2008	112569	O'REILLY AUTO PARTS	\$108.90
9/4/2008	114816	OAG - ARROYO	\$170.77
9/4/2008	126701	OAG - CS0009713820	\$274.15
9/4/2008	124414	OAG - D BILLMEIER	\$129.23
9/4/2008	125729	OAG - DAVIS JOHNSON II	\$60.00
9/4/2008	126274	OAG - J SANDOVAL	\$359.04
9/4/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$315.00
9/4/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$69,319.03
9/4/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$2,596.84
9/4/2008	111490	OFFICE MAKERS PLUS	\$1,294.00
9/4/2008	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
9/4/2008	129883	OFFICETEAM	\$255.06
9/4/2008	38801	OLMSTEAD KIRK PAPER CO	\$1,908.72
9/4/2008	99343	ON THE BORDER	\$263.47
9/4/2008	38985	ORIENTAL TRADING CO	\$1,446.11
9/4/2008	129294	PA SCDU-993000977	\$46.15
9/4/2008	80162	PASF OF TEXAS	\$99.00
9/4/2008	107956	PATTI SAUCIER	\$1,350.00
9/4/2008	99802	PCI EDUCATIONAL PUB	\$60.45
9/4/2008	39225	PCS REVENUE CONTROL SYSTEMS	\$2,418.72
9/4/2008	106843	PEARSON	\$3,323.79
9/4/2008	120303	PEARSON EDUCATION	\$551.02
9/4/2008	39840	PENDERS MUSIC CO	\$2,031.72
9/4/2008	40008	PERIPOLE BERGERAULT INC	\$870.56
9/4/2008	99524	PESH BAND BOOSTERS	\$350.00
9/4/2008	40105	PETROLEUM TRADERS CORP	\$50,628.23
9/4/2008	109659	PHONAK HEARING SYSTEMS	\$109.49

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Date	Vendor ID	Vendor Name	Check Amount
9/4/2008	125080	PHOTO-STAT LP	\$48.50
9/4/2008	41400	PLANO OFFICE SUPPLY	\$809.23
9/4/2008	41605	PLANO SPORTS CENTER EAST	\$3,848.00
9/4/2008	116822	PLASTIC AND COSMETIC SURGERY .	\$86.62
9/4/2008	41823	PONDER COMPANY INC	\$7,519.00
9/4/2008	99217	POSITIVE PROMOTIONS	\$145.45
9/4/2008	70010	POSTMASTER	\$336.00
9/4/2008	42100	PRECISION BUSINESS MACHINES	\$2,939.00
9/4/2008	42350	PREMIER AGENDAS	\$71.85
9/4/2008	42612	PRESBYTERIAN PLANO	\$104.66
9/4/2008	128805	PRESBYTERIAN PLANO DIAGNOSTIC.	\$606.87
9/4/2008	117645	PRI-SMMPP	\$275.70
9/4/2008	102048	PROGRESS PUBLICATIONS	\$2,304.00
9/4/2008	13125	PROSTAR	\$926.05
9/4/2008	42865	QEP INC	\$294.84
9/4/2008	131348	QUEST DIAGNOSTICS	\$8.41
9/4/2008	100783	R R BOWKER LLC	\$4,321.17
9/4/2008	43040	RAINBOW ENGRAVING CO	\$58.50
9/4/2008	125443	RAMIRO ARDON	\$719.00
9/4/2008	125444	RANDALL HICKMAN D V M	\$169.28
9/4/2008	130762	RAPTOR TECHNOLOGIES	\$6,800.00
9/4/2008	10770	RAY L LEVY PHD	\$3,637.50
9/4/2008	105520	RB SPORTING GOODS	\$450.00
9/4/2008	108257	RBC MUSIC CO INC	\$150.24
9/4/2008	99649	REALLY GOOD STUFF INC	\$1,026.69
9/4/2008	106127	REGION IV ESC	\$50.00
9/4/2008	119135	RELIANCE COMMUNICATIONS	\$27,541.50
9/4/2008	116422	RESILITE SPORTS PROD	\$10,780.00
9/4/2008	130956	REZA SHAINIZADEH	\$310.76
9/4/2008	43700	RHYTHM BAND INSTRUMENTS	\$234.50
9/4/2008	117357	RITZ CAMERA CENTERS	\$29.98
9/4/2008	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$190.50
9/4/2008	106552	ROGERS PUB & CONSULTING INC	\$75.00
9/4/2008	131061	RONNIE IVY	\$2,244.00
9/4/2008	126561	ROSE FOOD SERVICE	\$1,440.00
9/4/2008	129912	ROWLETT CROSS COUNTRY BOOSTER	\$70.00
9/4/2008	131455	RUTH RAY	\$496.83
9/4/2008	131455	RUTH RAY	\$86.80
9/4/2008	131085	SAEIDEH AMOORI	\$187.20
9/4/2008	101191	SALLY ANDRAE	\$164.70
9/4/2008	45335	SAM'S CLUB (4743)	\$680.30
9/4/2008	103018	SAM'S CLUB (8299)	\$297.83
9/4/2008	128127	SARA LEE FOOD & BEVERAGE	\$3,804.07
9/4/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$557.16
9/4/2008	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$438.00
9/4/2008	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$378.88
9/4/2008	45800	SCHOLASTIC INC	\$66.13
9/4/2008	101332	SCHOOL HEALTH CORP	\$3,815.64
9/4/2008	130334	SCHOOL IMPROVEMENT NETWORK	\$3,118.50
9/4/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$3,229.73
9/4/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,641.81
9/4/2008	47140	SCREW PRODUCTS INTL	\$39.84
9/4/2008	105733	SCRIPPS NATL SPELLING BEE	\$99.00

**PLANO INDEPENDENT SCHOOL DISTRICT**  
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Date	Vendor ID	Vendor Name	Check Amount
9/4/2008	130249	SDU - BD0086155-TINA WINFIELD	\$43.33
9/4/2008	130250	SDU - D0068905-SANDRA WINFIELD	\$7.23
9/4/2008	129951	SDU - M ARREDONDO 569667384	\$23.04
9/4/2008	130211	SDU - 015.926.632-BD0061387	\$21.67
9/4/2008	109158	SDU - 1981D0013107 - 1703100	\$18.00
9/4/2008	129939	SEAL TEX	\$294.50
9/4/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$1,548.52
9/4/2008	47339	SHAR PRODUCTS CO	\$25.00
9/4/2008	106927	SHIFFLER EQUIPMENT SALES INC	\$239.00
9/4/2008	107658	SIGN A RAMA	\$751.11
9/4/2008	25556	SIMPLEX GRINNELL LP	\$458.82
9/4/2008	48022	SLOCUM PRINTING INC	\$1,576.00
9/4/2008	118971	SOCCER CORNER	\$6,940.69
9/4/2008	131353	SOCCER POST	\$416.00
9/4/2008	48500	SOUTHERN MAID DONUT	\$81.45
9/4/2008	26366	SOUTHFORK HOTEL	\$3,261.00
9/4/2008	103215	SOUTHWEST AWARDS	\$5,625.55
9/4/2008	49559	SPAETH MACHINE SHOP INC	\$2,759.00
9/4/2008	49647	SPEC BUILDING MATERIALS	\$307.66
9/4/2008	129913	SPORT SUPPLY GROUP (U S GAMES)	\$569.44
9/4/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$2,025.99
9/4/2008	103349	SPORTIME (ONLINE)	\$857.30
9/4/2008	49874	SPRINGHILL RETREAT	\$140.00
9/4/2008	49874	SPRINGHILL RETREAT	\$140.00
9/4/2008	126502	STACEY JACKSON	\$1,185.00
9/4/2008	109096	STANDARD COFFEE SERVICE CO	\$267.16
9/4/2008	130978	STANDING CH 13 TR 05-43315-R	\$233.08
9/4/2008	128566	STANDING CH 13 TR-06-41397-R	\$261.50
9/4/2008	47141	STAR COMMUNITY NEWSPAPERS	\$2,186.63
9/4/2008	110042	STERN'S CATERING COMPANY	\$493.85
9/4/2008	130024	SUSAN NELLES	\$35.00
9/4/2008	123143	T MOBILE	\$30.40
9/4/2008	14410	TAC AMERICAS INC	\$44.00
9/4/2008	104376	TAEA	\$45.00
9/4/2008	115328	TALS	\$150.00
9/4/2008	131456	TAMARA STENECK	\$280.15
9/4/2008	52810	TARGET (ALL LOCAL STORES)	\$163.09
9/4/2008	131367	TARPON PA	\$28.68
9/4/2008	101541	TASC	\$70.00
9/4/2008	101541	TASC	\$70.00
9/4/2008	52951	TASSP	\$90.00
9/4/2008	52951	TASSP	\$175.00
9/4/2008	99023	TASSP	\$175.00
9/4/2008	105376	TBEC	\$200.00
9/4/2008	53372	TEPSA	\$352.00
9/4/2008	116627	TEPSA	\$298.00
9/4/2008	53405	TEXAS BACK INSTITUTE	\$378.19
9/4/2008	114350	TEXAS CONNECTION	\$250.44
9/4/2008	53995	TEXAS EDUCATION AGENCY	\$195.00
9/4/2008	113434	TEXAS EMS CONFERENCE	\$330.00
9/4/2008	113537	TEXAS FOOD SERV EQUIP CO INC	\$46,069.14
9/4/2008	101084	TEXAS HIGH SCHOOL COACHS ASSN	\$551.50
9/4/2008	126585	TEXAS 2 STITCH	\$1,230.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/4/2008	131420	TG	\$2.92
9/4/2008	55620	THIRD PARTY SOLUTIONS LLC	\$566.95
9/4/2008	125836	THOMPSON'S QUICK PRINT INC	\$7,188.85
9/4/2008	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
9/4/2008	55957	TIME FOR KIDS** (HOLD)	\$1,038.70
9/4/2008	128399	TMEA REGION XXV MS-JH VOCAL	\$64.70
9/4/2008	55976	TOM THUMB-SAFEWAY INC	\$885.71
9/4/2008	131498	TORY GANT	\$863.50
9/4/2008	123648	TOTAL OFFICE EQUIPMENT SERV	\$704.00
9/4/2008	117360	TOURETTE SYNDROME ASSOC	\$30.00
9/4/2008	131110	TRACI WARD	\$712.00
9/4/2008	108375	TREVOR DEAN	\$313.00
9/4/2008	56185	TRINITY CERAMIC SUPPLY INC	\$208.53
9/4/2008	124264	TX CHILD SUPPORT SDU	\$252.92
9/4/2008	131368	UNIFIED HEALTH SERVICES	\$15.00
9/4/2008	125209	UNIVERSITY OF NORTH TEXAS	\$300.00
9/4/2008	125209	UNIVERSITY OF NORTH TEXAS	\$75.00
9/4/2008	119257	VALIANT	\$761.32
9/4/2008	131419	VAN ALSTYNE PT	\$982.56
9/4/2008	57276	VARSITY SPIRIT FASHIONS	\$8,246.00
9/4/2008	118431	VERIZON SELECT SERVICES	\$1,781.97
9/4/2008	128502	VICTOR VARGAS III	\$66.76
9/4/2008	29500	WALCH PUBLISHING	\$557.13
9/4/2008	57895	WARD'S NATURAL SCIENCE	\$519.21
9/4/2008	131434	WARNER EDUCATION LLC	\$2,900.00
9/4/2008	121841	WASHINGTON MUSIC CENTER INC	\$62.00
9/4/2008	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
9/4/2008	58950	WENGER CORP	\$1,337.00
9/4/2008	128523	WHALEY FOODSERVICE REPAIRS	\$107.56
9/4/2008	59975	WILLIAMSON MUSIC CO	\$2,667.16
9/4/2008	130589	WINONA LIGHT	\$134.66
9/4/2008	129196	WORLD AFFAIRS COUNCIL OF DFW	\$50.00
9/4/2008	60375	WYLIE ISD ATHLETIC DEPT	\$125.00
9/4/2008	60451	XEROX CORPORATION	\$240.87
9/4/2008	103238	YELLOW TRANSPORTATION INC	\$15.00
9/4/2008	21900	1ST QUALITY LOCK & KEY	\$63.75
9/4/2008	60611	4-L ENGINEERING CO INC	\$13,274.26
9/11/2008	125032	A BETTER ANSWER	\$507.10
9/11/2008	91	A-1 GRASS CO	\$347.75
9/11/2008	123951	ABLE COMMUNICATIONS	\$55,812.04
9/11/2008	340	ABLE SERVICE CO INC	\$58,702.50
9/11/2008	119106	ACADEMIC SUPERSTORE	\$859.45
9/11/2008	562	ACCENTO - THE LANGUAGE CO	\$220.00
9/11/2008	565	ACCUCUT SYSTEMS	\$352.00
9/11/2008	110	ADI	\$355.95
9/11/2008	131496	ADVANTAGE CLINIC INC	\$48.51
9/11/2008	763	ADVANTAGE TRAILER INC	\$911.25
9/11/2008	127273	ADVANTAGE WATER SYSTEMS	\$100.00
9/11/2008	126569	AECO SALES	\$40.90
9/11/2008	51953	ALLAN SUTKER	\$1,242.04
9/11/2008	112603	ALLISON'S AUTO CARE	\$1,751.23
9/11/2008	128328	ALONTI CAFE & CATERING	\$190.53
9/11/2008	1314	ALPHAGRAPHICS - 99	\$1,287.07

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	101694	ALUMINUM ATHLETIC EQUIPMENT	\$1,815.00
9/11/2008	126411	AM TECHNOLOGIES	\$1,400.00
9/11/2008	116886	AMANDA ARROYO	\$58.50
9/11/2008	129021	AMANDA STIGERS	\$741.00
9/11/2008	113101	AMBER SMITH	\$35.69
9/11/2008	108298	AMERICAN CAMP ASSOC	\$475.00
9/11/2008	1780	AMERICAN EXPRESS	\$16,277.09
9/11/2008	131536	AMERICAN GEOLOGICAL INSTITUTE	\$34.50
9/11/2008	108051	AMERICAN TIME & SIGNAL	\$319.08
9/11/2008	108937	AMY HENRY	\$35.10
9/11/2008	106055	ANACONDA SPORTS	\$313.15
9/11/2008	131516	ANDRE DANGERFIELD	\$75.00
9/11/2008	120961	ANGELA KELAMIS	\$97.11
9/11/2008	113102	ANN WALKER	\$69.62
9/11/2008	112108	AP EXAMS	\$76.00
9/11/2008	3451	APPLETREE FLOWERS & GIFTS	\$1,023.55
9/11/2008	131535	ARCUBE MULTIMEDIA INC	\$230.00
9/11/2008	104641	AREA V FFA ASSOC	\$100.00
9/11/2008	111563	ARPIN AMERICA MOVING SYSTEM	\$1,749.00
9/11/2008	3778	ASCD	\$194.00
9/11/2008	3778	ASCD	\$219.00
9/11/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$295.75
9/11/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$120.00
9/11/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$22.75
9/11/2008	102507	ASSOCIATED ORTHO & SPORT MED .	\$106.51
9/11/2008	108404	ATLANTA BREAD CO** (HOLD)	\$608.92
9/11/2008	118397	ATLANTA BREAD CO** (HOLD)	\$299.60
9/11/2008	3790	ATLAS PEN & PENCIL	\$28.68
9/11/2008	32400	ATMOS ENERGY	\$8,496.31
9/11/2008	130040	AUDIMATION SERVICES INC	\$400.00
9/11/2008	4210	AUTO GLASS CENTER	\$119.99
9/11/2008	128856	AUTO-CHLOR SERVICES LLC	\$1,495.00
9/11/2008	4235	AVES AUDIO VISUAL SYSTEMS INC	\$770.00
9/11/2008	114716	BAD WOLF PRESS	\$62.40
9/11/2008	103122	BAKER DISTRIBUTING CO	\$419.98
9/11/2008	112295	BANK OF AMERICA (CORP ACCT)	\$6,442.06
9/11/2008	131066	BARBARA MONROE	\$66.11
9/11/2008	119517	BARCELONA SPORTING GOODS	\$707.84
9/11/2008	5025	BARNES & NOBLE INC	\$567.52
9/11/2008	5026	BARNES & NOBLE INC	\$47.91
9/11/2008	5200	BARSCO	\$980.98
9/11/2008	5360	BAYLOR BRIEFS	\$104.95
9/11/2008	106982	BENCHMARK EDUCATION CO	\$1,916.20
9/11/2008	131075	BENCO COMMERCIAL ROOFING	\$129,460.55
9/11/2008	126891	BEST BUY GOV-ED LLC	\$266.75
9/11/2008	6152	BESTMARK INDUSTRIES	\$397.25
9/11/2008	123338	BILL HARRIS	\$20.00
9/11/2008	110627	BILLY RYAN HS-AFJROTC TX-093	\$195.00
9/11/2008	110627	BILLY RYAN HS-AFJROTC TX-093	\$220.00
9/11/2008	131492	BLAYLOCK CORPORATE APPAREL	\$434.54
9/11/2008	6800	BLUE BELL CREAMERIES L P	\$77.04
9/11/2008	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,343.05
9/11/2008	6920	BLUE SKY SALES INC	\$501.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	7400	BORDEN	\$40,713.57
9/11/2008	125165	BOUNCE FOR FUN** (HOLD)	\$165.00
9/11/2008	108807	BOX OFFICE - DSM** (HOLD)	\$345.00
9/11/2008	112610	BRENDA POINTER	\$42.71
9/11/2008	128391	BRIAN VINCER	\$180.00
9/11/2008	99912	BRUCE STRONG	\$313.00
9/11/2008	131517	BUTLER-SHAHAN PHYSICAL THRPY .	\$312.24
9/11/2008	131416	C & R SEATING INC	\$5,760.00
9/11/2008	9538	C & W ELECTRIC	\$7,285.53
9/11/2008	99895	C C TROPHY & ENGRAVING INC	\$107.28
9/11/2008	131040	C R O N CONSULTING	\$9,135.00
9/11/2008	127355	CAD & GRAPHIC SUPPLY INC	\$482.28
9/11/2008	9550	CADENCE MCSHANE CORP	\$1,001,884.00
9/11/2008	131451	CAFE AMORE	\$59.15
9/11/2008	9640	CALLOWAY HOUSE INC	\$56.65
9/11/2008	9647	CAMBRIDGE UNIVERSITY PRESS	\$812.50
9/11/2008	130118	CAMERON GRAY	\$55.73
9/11/2008	130542	CAMILLE BILLELO	\$200.00
9/11/2008	101303	CAPSTONE PRESS INC	\$23,660.97
9/11/2008	121577	CARENOW CORPORATE	\$180.70
9/11/2008	10030	CARRIER SOUTH CENTRAL	\$3,214.89
9/11/2008	110414	CARROLL CROSS COUNTRY	\$400.00
9/11/2008	131056	CASTRO ROOFING OF TEXAS LP	\$383,422.85
9/11/2008	30751	CATHY KOZIATEK	\$423.15
9/11/2008	131003	CATHY LO** (HOLD)	\$126.80
9/11/2008	130079	CENGAGE LEARNING	\$11,799.85
9/11/2008	10810	CENTRAL ENGINEERING & SUPPLY	\$55.30
9/11/2008	130923	CHALON CORPORATION	\$114.84
9/11/2008	11291	CHANNING BETE CO	\$108.50
9/11/2008	131461	CHASE OAKS CHURCH** (HOLD)	\$450.00
9/11/2008	7155	CHERYL BONE	\$52.20
9/11/2008	131452	CHERYL KRAEMER	\$295.00
9/11/2008	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$324.43
9/11/2008	130969	CHILDCRAFT EDUC (SPEC ORDERS)	\$206.84
9/11/2008	100827	CHRIS BROWN (OFFICIAL)	\$95.00
9/11/2008	30219	CHRIS FERIS (PETTY CASH)	\$522.82
9/11/2008	128680	CHUCK ELY	\$498.00
9/11/2008	16667	CITY OF DALLAS	\$9,628.46
9/11/2008	40498	CITY OF PLANO	\$75.00
9/11/2008	114797	CITY OF PLANO	\$96.00
9/11/2008	118284	CITY OF PLANO	\$600.00
9/11/2008	40500	CITY OF PLANO UTILITIES	\$62,978.89
9/11/2008	12338	CLAIR PHYSICAL THERAPY	\$721.02
9/11/2008	130134	CLARE PHILLIPS	\$25.45
9/11/2008	117540	CO SERV	\$375.33
9/11/2008	112966	COACHCOMM LLC	\$3,266.84
9/11/2008	105126	COASTAL TRAINING TECHNOLOGIES	\$8,190.00
9/11/2008	128349	COMPETITIVE EDGE	\$1,733.69
9/11/2008	102958	COMTEX COMMUNICATIONS	\$227.85
9/11/2008	129914	CONCRETE RAISING CORP OF N TX	\$1,065.00
9/11/2008	14430	COOKIES BY DESIGN	\$269.48
9/11/2008	131494	COPPELL HIGH SCHOOL CC BOOSTER	\$100.00
9/11/2008	103096	CORNER BAKERY** (HOLD)	\$202.60

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	103096	CORNER BAKERY** (HOLD)	\$195.80
9/11/2008	126506	COURTNEY DENTON	\$298.63
9/11/2008	15450	CREATIVE SCREENWEAR	\$2,548.40
9/11/2008	106727	CROWN TROPHY	\$25.00
9/11/2008	101987	CULTURAL ASSISTANCE PROD	\$17.32
9/11/2008	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$132.25
9/11/2008	112855	CYNTHIA BECK	\$334.94
9/11/2008	16703	D & H DISTRIBUTING CO	\$341.04
9/11/2008	111498	D BRENNAN REILLY PC	\$295.00
9/11/2008	16805	DALLAS MORNING NEWS	\$848.19
9/11/2008	16800	DALLAS MORNING NEWS (ADS)	\$1,082.46
9/11/2008	111624	DALLAS MORNING NEWS (NIE)	\$270.00
9/11/2008	131525	DANA MAYEUX FOSTER** (HOLD)	\$450.00
9/11/2008	127372	DANCEWEAR SOLUTIONS	\$664.40
9/11/2008	126708	DAVID ALPERT	\$27.20
9/11/2008	119403	DAVID BAGLEY	\$180.00
9/11/2008	116447	DAVID KNAUS	\$313.00
9/11/2008	129961	DAVID LARRISON	\$43.88
9/11/2008	130977	DAVID YURKEE	\$50.00
9/11/2008	103901	DCS INFORMATION SYSTEMS	\$7,852.75
9/11/2008	110418	DEBBIE LUCAS	\$2,646.00
9/11/2008	131526	DEBORAH MARK	\$25.39
9/11/2008	119765	DEBORAH TUBBS	\$295.00
9/11/2008	129962	DEBRA DOERING	\$380.88
9/11/2008	129605	DEBRA LALANDE	\$472.36
9/11/2008	126551	DECATUR ISD ATHLETICS	\$150.00
9/11/2008	100510	DELL MARKETING LP	\$52,426.32
9/11/2008	131443	DELTA T CORPORATION	\$61,723.00
9/11/2008	17400	DEMCO INC	\$209.61
9/11/2008	110169	DENISE BLEGGI (PETTY CASH)	\$102.28
9/11/2008	108544	DENISE GILLESPIE	\$121.68
9/11/2008	131527	DENISE SCHNEIDER	\$28.26
9/11/2008	130937	DG'S PIZZA INC	\$916.03
9/11/2008	108786	DIALECT ACCENT SPECIALISTS INC	\$75.35
9/11/2008	20920	DIANNE EVANS	\$36.21
9/11/2008	18106	DICKEY'S BARBEQUE	\$561.00
9/11/2008	123158	DIGITAL SECURITY SOLUTIONS	\$55,595.00
9/11/2008	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$2,543.14
9/11/2008	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$53.00
9/11/2008	99820	DISCOUNT SCHOOL SUPPLY	\$20.25
9/11/2008	18180	DIVERSIFIED OFFICE PRODUCTS	\$120.00
9/11/2008	131142	DORA DELACRUZ** (HOLD)	\$80.25
9/11/2008	121401	DOUG WARD	\$1,972.00
9/11/2008	18775	DR PEPPER BOTTLING CO	\$353.00
9/11/2008	18750	DRAMATISTS PLAY SERVICE INC	\$48.04
9/11/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$114,304.53
9/11/2008	19004	EARL OWEN CO	\$251.74
9/11/2008	19040	EASTER & SONS SUPPLY	\$847.25
9/11/2008	18968	ECI VIDEO	\$142.00
9/11/2008	18970	ECR SYSTEMS	\$974.00
9/11/2008	108159	ED BROWN DIST	\$124.00
9/11/2008	131501	EDTECK DESIGNS FOR LEARNING	\$3,560.52
9/11/2008	19400	EDUCATION SERV CNTR- REGION 10	\$80.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	19400	EDUCATION SERV CNTR- REGION 10	\$50.00
9/11/2008	129876	EDUCATIONAL BRIDGE LLC	\$121.00
9/11/2008	129819	EDUCATIONAL MEASUREMENT SERV .	\$1,750.00
9/11/2008	101310	EDUCATIONAL THEATRE ASSN	\$65.00
9/11/2008	120944	EMPLOYER'S INFOSOURCE	\$580.00
9/11/2008	129163	EMPOWERING WRITERS LLC	\$417.00
9/11/2008	129163	EMPOWERING WRITERS LLC	\$398.00
9/11/2008	131531	ERIC H MARYE ESQ	\$26.75
9/11/2008	116450	ERNEST STERLING	\$433.78
9/11/2008	20880	ESTES INC	\$654.58
9/11/2008	20231	ETA - CUISENAIRE	\$169.26
9/11/2008	20285	EVS SUPPLY	\$193.00
9/11/2008	124514	FACILITY MGMT ENGINEERING INC	\$139.59
9/11/2008	21256	FAIRWAY SUPPLY	\$4,060.38
9/11/2008	126459	FARMERS ELECTRIC COOPERATIVE	\$8,514.64
9/11/2008	21430	FASTSIGNS	\$300.50
9/11/2008	21450	FEDERAL EXPRESS CORP	\$16.76
9/11/2008	21646	FERGUSON ENTERPRISES	\$372.53
9/11/2008	101060	FERGUSON INDUSTRIAL GASES	\$92.50
9/11/2008	106636	FITNESS FINDERS	\$308.00
9/11/2008	22055	FLINN SCIENTIFIC CO	\$9,755.39
9/11/2008	117991	FLOWER MOUND HIGH SCHOOL	\$250.00
9/11/2008	99411	FOLIAGE DESIGNS SYSTEMS INC	\$163.00
9/11/2008	22101	FOLLETT LIBRARY RESOURCES	\$2,907.31
9/11/2008	109109	FRISCO ISD ATHLETIC DEPT	\$260.00
9/11/2008	111523	FROG STREET PRESS	\$425.15
9/11/2008	116870	FT WORTH ISD JROTC DEPT	\$415.00
9/11/2008	104280	GALLERY COLLECTION INC	\$704.29
9/11/2008	108022	GALLION WINDOW SPECIALTIES	\$2,584.00
9/11/2008	100278	GANDY INK SCREEN PRINTING	\$1,992.50
9/11/2008	118879	GARDNER RESOURCES	\$755.90
9/11/2008	108948	GARY NEWKIRK	\$35.00
9/11/2008	127410	GCA SERVICES GROUP	\$943.20
9/11/2008	23020	GCS SERVICE INC	\$578.48
9/11/2008	131469	GERRY GARZA MEMORIAL SCHOOL	\$150.00
9/11/2008	24334	GIBSON TRIM	\$18,245.00
9/11/2008	104241	GILBERT AMERICAN CO	\$3,278.50
9/11/2008	99198	GME CONSULTING SERVICES INC	\$5,720.50
9/11/2008	115350	GOLF TEAM PRODUCTS INC	\$509.50
9/11/2008	126496	GOODMAN SUPPLY CO	\$75.60
9/11/2008	25002	GOPHER SPORTS	\$66.52
9/11/2008	57580	GRAINGER	\$5,014.15
9/11/2008	103801	GRAPEVINE HIGH SCHOOL DEBATE	\$154.00
9/11/2008	54721	GRAPHIC SOLUTIONS GROUP	\$143.57
9/11/2008	117789	GREENLEAF COMPACTION INC	\$299.00
9/11/2008	99070	GREENWOOD-HEINEMANN PUB GROUP	\$396.20
9/11/2008	109770	GROUP DYNAMIX	\$507.50
9/11/2008	106004	GT CONSTRUCTION CO	\$1,463.50
9/11/2008	131301	GUIDANCE GROUP INC	\$6.71
9/11/2008	113446	H COM INTERNATIONAL INC	\$152.00
9/11/2008	125750	H JAY BOULAS MD	\$90.93
9/11/2008	115290	HAM HULA T-SHIRT CO	\$127.50
9/11/2008	108089	HANDWRITING WITHOUT TEARS	\$362.39

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	25905	HARCOURT ACHIEVE	\$1,537.32
9/11/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$6,169.82
9/11/2008	101439	HARRIS RATINGS WEEKLY	\$295.00
9/11/2008	125085	HEDBERG MAPS INC	\$31.95
9/11/2008	126784	HENDRICK ACADEMY OF HONOR	\$200.00
9/11/2008	131510	HERIMINA LEAL	\$179.25
9/11/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$428.12
9/11/2008	131495	HHCCTBC	\$100.00
9/11/2008	104771	HIGH POINT ANIMAL HOSPITAL	\$75.00
9/11/2008	129839	HIGH REACH LEARNING INC	\$175.24
9/11/2008	26900	HIGHSMITH CO INC	\$691.41
9/11/2008	27100	HOBART CORP	\$51.60
9/11/2008	109080	HOLLY MORRIS	\$33.93
9/11/2008	127292	HOUCHEN BINDERY	\$707.35
9/11/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$21,891.89
9/11/2008	108182	ICI PAINTS	\$811.92
9/11/2008	28149	IKON OFFICE SOLUTIONS	\$337.66
9/11/2008	129909	IMO	\$3,152.68
9/11/2008	131470	INNOVATIVE SOLUTIONS FOR EDUC	\$84,400.00
9/11/2008	28392	INSULATION SUPPLY CO	\$1,225.21
9/11/2008	105825	INTERNATIONAL MTG PLANNERS	\$175.00
9/11/2008	108665	J A SEXAUER INC	\$1,449.92
9/11/2008	29406	J V PROMOTIONS** (HOLD)	\$1,760.00
9/11/2008	39870	J W PEPPER & SON INC	\$1,098.83
9/11/2008	39870	J W PEPPER & SON INC	\$19.95
9/11/2008	104838	JANE CARLSON	\$327.45
9/11/2008	26385	JANIE HAWKINS	\$43.11
9/11/2008	128337	JAYE CHAVEZ	\$110.00
9/11/2008	59139	JEAN BELCHER** (HOLD)	\$51.53
9/11/2008	129877	JEFF BLACK	\$371.48
9/11/2008	131477	JEFF FULMER	\$581.95
9/11/2008	121976	JEFF JACKSON	\$313.00
9/11/2008	131529	JENNIFER GALVAN	\$116.42
9/11/2008	130155	JENNIFER MASHBURN	\$44.46
9/11/2008	122342	JILL ROSAR	\$31.01
9/11/2008	121680	JIM MACALUSO	\$81.18
9/11/2008	130853	JIMMY CAMPBELL	\$512.74
9/11/2008	129039	JIMMY MUELLER	\$135.14
9/11/2008	128237	JK CHILDREN SUPPLY INC	\$61.99
9/11/2008	108346	JOHN LOWRANCE	\$313.00
9/11/2008	39838	JOHNNY PECHACEK	\$663.39
9/11/2008	110555	JOHNSON PLASTICS	\$911.40
9/11/2008	100290	JR ENGRAVING	\$263.07
9/11/2008	42790	JUDY PUTNEY	\$498.00
9/11/2008	59155	JUDY WHITAKER	\$400.00
9/11/2008	8295	JULIA BROOKS	\$80.73
9/11/2008	103855	JUNIOR LIBRARY GUILD	\$318.00
9/11/2008	130379	JUST ASK PUBLICATION PROF DEV	\$700.00
9/11/2008	8750	KAREN BRUNDRETT	\$47.97
9/11/2008	131285	KARIM AMIR DC	\$27.07
9/11/2008	120617	KATHERINE BALLOW	\$125.00
9/11/2008	130194	KATHERINE MINTON	\$445.27
9/11/2008	127611	KATHY ALLEN	\$314.49

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	131430	KAY CODER	\$1,000.00
9/11/2008	119685	KELLY GIN	\$31.12
9/11/2008	113257	KENNETH DAUBER MD	\$743.14
9/11/2008	131503	KEVIN MCHORSE PT	\$330.93
9/11/2008	101456	KEY CURRICULUM PRESS	\$4,609.88
9/11/2008	131255	KIM JOHNSON	\$525.00
9/11/2008	110560	KINGS III OF AMERICA INC	\$746.84
9/11/2008	105028	KRISTI BURNS	\$498.00
9/11/2008	116268	KTOT	\$420.00
9/11/2008	30930	LABATT	\$165,798.10
9/11/2008	129905	LABATT	\$1,023.44
9/11/2008	131513	LAIZU WALI** (HOLD)	\$400.00
9/11/2008	113046	LAKE HIGHLANDS WILDCAT CLUB	\$100.00
9/11/2008	31020	LAKESHORE LEARNING MATERIALS	\$1,741.17
9/11/2008	130888	LANA AFSETH	\$67.86
9/11/2008	112390	LASON SYSTEMS INC	\$696.11
9/11/2008	104568	LDAT	\$95.00
9/11/2008	127931	LEAH PENDLETON	\$384.05
9/11/2008	130950	LEARNING A - Z	\$10,967.80
9/11/2008	105883	LEARNING PATCH - GF EDUCATORS	\$74.78
9/11/2008	102354	LEE'S SCHOOL SUPPLIES	\$60.72
9/11/2008	36079	LESLIE SCHROEDER	\$93.02
9/11/2008	80089	LEWISVILLE HS	\$310.00
9/11/2008	103272	LEWISVILLE ISD ATHLETIC DEPT	\$100.00
9/11/2008	131480	LIBLIME	\$62,445.00
9/11/2008	131410	LINDA HERRING	\$204.94
9/11/2008	127668	LISA MILLER	\$100.00
9/11/2008	122235	LOFT MONSTER T'S	\$939.50
9/11/2008	32423	LONGHORN INC	\$702.28
9/11/2008	112893	LORI CAMPBELL (OFFICIAL)	\$60.00
9/11/2008	130048	LORI KRING** (HOLD)	\$87.75
9/11/2008	99288	LOVE & LOGIC INSTITUTE	\$99.00
9/11/2008	32157	LOWE'S COMPANIES INC	\$553.61
9/11/2008	106994	LOWE'S COMPANIES INC	\$279.50
9/11/2008	111862	LOWE'S COMPANIES INC	\$446.00
9/11/2008	32568	LUCKS MUSIC CO	\$1,514.70
9/11/2008	100034	M & E BY ROSIE	\$900.25
9/11/2008	32770	M AND A TECHNOLOGY INC	\$322,493.34
9/11/2008	131471	MACATEE ENTERPRISES	\$916.40
9/11/2008	112953	MACKIN LIBRARY MEDIA	\$375.38
9/11/2008	128511	MAGGIE O'NEILL	\$37.44
9/11/2008	40400	MAIN AUTO PARTS	\$75.74
9/11/2008	127018	MANER FIRE EQUIPMENT INC	\$3,925.00
9/11/2008	24724	MARIN GONZALEZ	\$650.00
9/11/2008	127286	MARISSA CAMPBELL	\$912.25
9/11/2008	131316	MARKET LAB	\$47.95
9/11/2008	99149	MARY HEWETT	\$76.00
9/11/2008	128572	MARY SCHALLENBERG	\$861.00
9/11/2008	130032	MARY STEEN	\$560.00
9/11/2008	101669	MATH OLYMPIADS (MOEMS)	\$89.00
9/11/2008	114130	MATRIX REHABILITATION-TEX INC.	\$169.48
9/11/2008	34152	MCGRAW HILL CO	\$326.99
9/11/2008	114898	MCKINNEY HIGH SCHOOL	\$50.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	109655	MEDICAL CENTER OF PLANO	\$1,238.07
9/11/2008	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$13.50
9/11/2008	121370	MERIDIAN OFFICE SYSTEMS INC	\$80.00
9/11/2008	106037	MESQUITE ISD ATHLETICS	\$200.00
9/11/2008	35132	METRO FLEET COLLISION REPAIR	\$2,827.37
9/11/2008	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/11/2008	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/11/2008	124379	MICHAEL DIAZ	\$180.00
9/11/2008	118731	MICHAEL FRANKLIN	\$3,000.00
9/11/2008	119420	MICHAEL SQUIERS	\$2,630.00
9/11/2008	130127	MICHELLE COULTER	\$25.74
9/11/2008	119690	MICHELLE MILLER	\$71.96
9/11/2008	102785	MIKE BALL	\$61.20
9/11/2008	130943	MIKE CLAMPITT	\$264.42
9/11/2008	102750	MIKE LEDSONE	\$223.00
9/11/2008	124251	MILESTONE CONSULTANTS INC	\$600.00
9/11/2008	35550	MINUTEMAN PRESS (DALLAS)	\$98.12
9/11/2008	117435	MITCH MITCHELL	\$140.76
9/11/2008	23022	MODULAR SPACE CORP	\$771.10
9/11/2008	128281	MONTY PRIEST	\$180.00
9/11/2008	35939	MOORE MEDICAL CORP	\$150.00
9/11/2008	122801	MUELLER INC	\$43.82
9/11/2008	131403	MURPHY FAMILY DENTISTRY PA	\$556.00
9/11/2008	129762	MUSIC & ARTS CENTER	\$7,939.00
9/11/2008	116855	NAAMAN FOREST H S SPEECH DEPT	\$1,530.00
9/11/2008	127423	NANCY BASSETT	\$858.93
9/11/2008	119691	NANCY KRAMER	\$85.59
9/11/2008	32791	NANCY MABREY	\$45.05
9/11/2008	36555	NASSP	\$85.00
9/11/2008	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/11/2008	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/11/2008	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/11/2008	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/11/2008	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/11/2008	103379	NATIONAL GEOGRAPHIC	\$3,244.05
9/11/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/11/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/11/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/11/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/11/2008	37205	NATIONAL GEOGRAPHIC SCHOOL PUB	\$728.46
9/11/2008	103678	NATIONAL GEOGRAPHY OLYMPIAD	\$205.00
9/11/2008	37515	NATIONAL SOCIAL STUDY LEAGUE	\$95.00
9/11/2008	37600	NATIONAL STAGE EQUIPMENT CO	\$12,921.00
9/11/2008	117092	NEIL SZERYK DC	\$78.14
9/11/2008	131108	NILZA MAILES	\$388.86
9/11/2008	131519	NORTH SIDE PHARMACY	\$240.00
9/11/2008	131520	NORTH TEXAS MEDICAL EVALUTRS	\$962.00
9/11/2008	103203	NORTH TEXAS ORIENTEERING ASSOC	\$145.00
9/11/2008	109148	NORTHWEST ATHLETICS	\$100.00
9/11/2008	99253	NSPRA	\$293.70
9/11/2008	110434	NSTA	\$2,352.00
9/11/2008	103820	NTAASB	\$10.00
9/11/2008	112569	O'REILLY AUTO PARTS	\$159.34

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	105959	OAKE	\$100.00
9/11/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$180.00
9/11/2008	127590	OCE	\$990.25
9/11/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$71,905.47
9/11/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$2,369.91
9/11/2008	111490	OFFICE MAKERS PLUS	\$1,767.00
9/11/2008	129883	OFFICETEAM	\$539.00
9/11/2008	38801	OLMSTEAD KIRK PAPER CO	\$349.68
9/11/2008	99343	ON THE BORDER	\$347.57
9/11/2008	110441	ONE STOP BUS STOP INC	\$83.13
9/11/2008	38985	ORIENTAL TRADING CO	\$690.44
9/11/2008	130042	OUTREACH YOUTH EMPOWERMENT	\$42.66
9/11/2008	22476	PAM FOX	\$60.00
9/11/2008	112870	PAM RECSNIK	\$75.47
9/11/2008	126604	PARKER & ASSOC LLC	\$200.00
9/11/2008	39552	PASCO BROKERAGE INC	\$205,688.16
9/11/2008	80162	PASF OF TEXAS	\$121.00
9/11/2008	128218	PATRICIA'S SPIRITWEAR LLC	\$1,205.45
9/11/2008	39225	PCS REVENUE CONTROL SYSTEMS	\$5,355.50
9/11/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$149.32
9/11/2008	39840	PENDERS MUSIC CO	\$156.53
9/11/2008	40000	PERFECTION LEARNING CORP	\$124,297.56
9/11/2008	99524	PESH BAND BOOSTERS	\$1,050.00
9/11/2008	124643	PHOENIX RESOURCE GROUP	\$840.00
9/11/2008	131550	PHYSICIANS' DESK REFERENCE INC	\$64.95
9/11/2008	129720	PIILANI KOONCE	\$38.03
9/11/2008	40170	PIONEER DRAMA SERV	\$137.00
9/11/2008	108236	PIPER WEATHERFORD CO	\$825.00
9/11/2008	80154	PLANO CENTRE - CITY OF PLANO	\$3,427.14
9/11/2008	40855	PLANO FLORIST	\$409.50
9/11/2008	41400	PLANO OFFICE SUPPLY	\$4,707.00
9/11/2008	41420	PLANO PAINT CENTER	\$6,252.32
9/11/2008	99066	PLANO ROTARY	\$650.00
9/11/2008	99066	PLANO ROTARY	\$225.00
9/11/2008	41605	PLANO SPORTS CENTER EAST	\$3,634.55
9/11/2008	131402	POGUE CONSTRUCTION	\$253,749.84
9/11/2008	99217	POSITIVE PROMOTIONS	\$357.85
9/11/2008	70010	POSTMASTER	\$840.00
9/11/2008	42100	PRECISION BUSINESS MACHINES	\$90.00
9/11/2008	42350	PREMIER AGENDAS	\$3,243.09
9/11/2008	121404	PRIME TRAILER PRODUCTS	\$2,075.00
9/11/2008	115214	PRISSY WISNEWSKI	\$35.69
9/11/2008	124812	PRO DJ ENTERTAINMENT	\$500.00
9/11/2008	124677	PRO-LINE PUBLICATIONS	\$190.00
9/11/2008	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
9/11/2008	119745	PROMOR ELECTRONIC COMPONENTS	\$168.76
9/11/2008	13125	PROSTAR	\$1,264.25
9/11/2008	124415	PSHS PTSA	\$350.00
9/11/2008	131521	PUISHAN PHAM	\$1,954.00
9/11/2008	118272	PWSH BOYS BASKETBALL BOOSTER	\$300.00
9/11/2008	108043	PYRAMID SCHOOL PRODUCTS	\$6,040.00
9/11/2008	42865	QEP INC	\$209.55
9/11/2008	42856	QUALITY AUDIO VISUAL INC	\$659.96

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	112849	QUALITY SOUND & COMMUNICATION	\$58,440.00
9/11/2008	42870	QUESTIONS UNLIMITED	\$150.00
9/11/2008	109832	R & H THEATRICALS	\$16.00
9/11/2008	43040	RAINBOW ENGRAVING CO	\$89.02
9/11/2008	43075	RAMTECH BUILDING SYSTEMS INC	\$695.00
9/11/2008	99649	REALLY GOOD STUFF INC	\$201.49
9/11/2008	128496	REBECCA DAVIS	\$74.21
9/11/2008	43521	RECORDED BOOKS INC	\$138.89
9/11/2008	111929	REED WELLS BENSON & CO	\$391.15
9/11/2008	130956	REZA SHAINIZADEH	\$310.76
9/11/2008	108799	ROACH FEED & SEED INC	\$259.86
9/11/2008	113146	ROBIN NEELY	\$42.53
9/11/2008	129203	ROMEO MUSIC	\$1,066.00
9/11/2008	129912	ROWLETT CROSS COUNTRY BOOSTER	\$125.00
9/11/2008	126547	ROYAL CATERING INC	\$381.50
9/11/2008	124529	RUSSELL CRAIG	\$35.00
9/11/2008	131455	RUTH RAY	\$514.19
9/11/2008	104190	RYAN'S DIVERSIFIED VENTURES	\$13,320.00
9/11/2008	131085	SAEIDEH AMOORI	\$187.20
9/11/2008	130747	SAFETY & SECURITY INTERNAT'L	\$491.25
9/11/2008	45335	SAM'S CLUB (4743)	\$2,614.07
9/11/2008	103018	SAM'S CLUB (8299)	\$539.56
9/11/2008	121754	SAMUEL FRENCH INC	\$139.72
9/11/2008	126068	SANDERS, O'HANLON & MOTLEY	\$980.00
9/11/2008	106211	SANDRA KNIGHT	\$126.59
9/11/2008	128127	SARA LEE FOOD & BEVERAGE	\$6,420.06
9/11/2008	124041	SARAH FISCHER	\$1,149.00
9/11/2008	45500	SARGENT-WELCH LLC	\$45.48
9/11/2008	124298	SATELLITE SHELTERS INC	\$9,444.00
9/11/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$126.99
9/11/2008	45600	SCANTRON CORP	\$42,210.00
9/11/2008	45800	SCHOLASTIC INC	\$2.25
9/11/2008	45800	SCHOLASTIC INC	\$180.20
9/11/2008	119269	SCHOOL DATEBOOKS INC.	\$8,223.75
9/11/2008	101332	SCHOOL HEALTH CORP	\$1,115.10
9/11/2008	101372	SCHOOL MATE	\$1,854.15
9/11/2008	110354	SCHOOL NUTRITION ASSN	\$140.00
9/11/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$363.10
9/11/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$319.74
9/11/2008	80076	SDE REGISTRATIONS	\$329.00
9/11/2008	129939	SEAL TEX	\$78.75
9/11/2008	113152	SHANNAN JOHANSEN	\$35.28
9/11/2008	127455	SHARON BRADLEY	\$691.66
9/11/2008	19045	SHERRY EASTERLING	\$64.24
9/11/2008	116719	SHIRLEY DIETZ	\$126.14
9/11/2008	107658	SIGN A RAMA	\$241.22
9/11/2008	116108	SIGNATURE TOWING INC	\$538.01
9/11/2008	113288	SIX FLAGS OVER TEXAS	\$649.75
9/11/2008	99146	SLOSSON EDUCATIONAL PUB	\$1,371.04
9/11/2008	125047	SMU	\$125.00
9/11/2008	48500	SOUTHERN MAID DONUT	\$334.70
9/11/2008	104632	SOUTHERN METHODIST UNIV	\$125.00
9/11/2008	125187	SOUTHERN TIRE MART LLC	\$568.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	101932	SOUTHPAW ENTERPRISES	\$8.00
9/11/2008	48839	SOUTHWEST INTL TRUCKS	\$7,753.81
9/11/2008	123256	SPECTRUM K12 SCHOOL SOLUTIONS	\$131,665.00
9/11/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$4,503.71
9/11/2008	49874	SPRINGHILL RETREAT	\$200.00
9/11/2008	131169	SPRINT-NEXTEL	\$2,691.69
9/11/2008	99480	STAFF DEVELOPMENT RESOURCES	\$398.00
9/11/2008	124150	STAN ENTREKIN	\$217.62
9/11/2008	109096	STANDARD COFFEE SERVICE CO	\$406.54
9/11/2008	47141	STAR COMMUNITY NEWSPAPERS	\$52.18
9/11/2008	128888	STEPHANIE JOHNSON	\$1,693.93
9/11/2008	128485	STEPHEN BOEDING	\$80.00
9/11/2008	14761	STEPHEN COURTNEY MD	\$93.14
9/11/2008	113504	STEPHEN F AUSTIN STATE UNIV	\$115.00
9/11/2008	128295	STEPHEN TYLER	\$180.00
9/11/2008	111298	STEPS TO LITERACY	\$109.53
9/11/2008	110042	STERN'S CATERING COMPANY	\$3,567.50
9/11/2008	99127	SUPER DUPER PUB	\$84.85
9/11/2008	122834	SUPREME MEDICAL FULFILLMENT	\$474.00
9/11/2008	116151	SURGERY CENTER OF PLANO	\$2,791.74
9/11/2008	130974	SURGERY CENTRE AT CRAIG RANCH.	\$1,877.84
9/11/2008	16957	SUSAN DANTZLER (PETTY CASH)	\$23.73
9/11/2008	130024	SUSAN NELLES	\$61.00
9/11/2008	35164	SYLVIA MEYER	\$58.50
9/11/2008	14410	TAC AMERICAS INC	\$1,878.10
9/11/2008	101751	TACAC INC	\$150.00
9/11/2008	131456	TAMARA STENECK	\$280.15
9/11/2008	112806	TAMU-DEPT TEACHING LEARN-CULT	\$150.00
9/11/2008	131417	TANDY WILLIAMS DC	\$176.20
9/11/2008	52810	TARGET (ALL LOCAL STORES)	\$550.67
9/11/2008	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$56.48
9/11/2008	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$750.00
9/11/2008	100328	TASN	\$1,780.00
9/11/2008	99023	TASSP	\$175.00
9/11/2008	53100	TAYLOR RENTAL CENTER	\$209.00
9/11/2008	108302	TEAM GO FIGURE INC	\$32,452.05
9/11/2008	53347	TECH PLAN INC	\$6.00
9/11/2008	53358	TEMPERATURE CONTROLS DALLAS	\$143.50
9/11/2008	53372	TEPSA	\$303.00
9/11/2008	53372	TEPSA	\$567.00
9/11/2008	186	TEX-AIR FILTERS	\$196.20
9/11/2008	53745	TEXAS DEPT OF LICENSING	\$2,870.00
9/11/2008	120378	TEXAS DEPT OF PUBLIC SAFETY	\$3,955.20
9/11/2008	104331	TEXAS EDUCATIONAL THEATRE	\$100.00
9/11/2008	105225	TEXAS RADIOLOGY ASSOC	\$14.52
9/11/2008	115043	TEXAS SPECIALTIES	\$616.00
9/11/2008	113156	TEXAS SPEECH COMM ASSN	\$1,600.00
9/11/2008	126585	TEXAS 2 STITCH	\$256.00
9/11/2008	55620	THIRD PARTY SOLUTIONS LLC	\$856.01
9/11/2008	131540	THOMAS NUDD	\$180.00
9/11/2008	121952	THRESHOLD GROUP	\$678.58
9/11/2008	55957	TIME FOR KIDS** (HOLD)	\$1,211.08
9/11/2008	103632	TMAC	\$60.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/11/2008	104092	TMEA - ORCHESTRA DIVISION	\$200.00
9/11/2008	128399	TMEA REGION XXV MS-JH VOCAL	\$64.70
9/11/2008	124508	TOM HART	\$62.60
9/11/2008	55976	TOM THUMB-SAFEWAY INC	\$1,785.39
9/11/2008	104414	TONI GROSELLE	\$87.02
9/11/2008	131110	TRACI WARD	\$712.00
9/11/2008	110685	TRACY ALLEN	\$77.81
9/11/2008	56052	TRANE PARTS CNTR	\$267,009.75
9/11/2008	131292	TRINITY ARMORED SECURITY INC	\$8,964.70
9/11/2008	56185	TRINITY CERAMIC SUPPLY INC	\$2,934.00
9/11/2008	124267	TWO ROWS CLASSIC GRILL**(HOLD)	\$245.84
9/11/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$294.84
9/11/2008	56804	UNITED HEALTH SUPPLIES	\$2,869.80
9/11/2008	70015	UNITED PARCEL SERVICE	\$13.63
9/11/2008	56850	UNITY SCHOOL BUS PARTS	\$142.19
9/11/2008	104502	UNIV OF TEXAS AT AUSTIN	\$75.00
9/11/2008	125209	UNIVERSITY OF NORTH TEXAS	\$230.00
9/11/2008	123092	UPS FREIGHT	\$130.00
9/11/2008	130374	USA MOBILITY WIRELESS INC	\$1,330.86
9/11/2008	119257	VALIANT	\$98.00
9/11/2008	130593	VALLEY BUSINESS MACHINES	\$2,852.94
9/11/2008	131419	VAN ALSTYNE PT	\$339.38
9/11/2008	23601	VERIZON	\$21,977.36
9/11/2008	114912	VERIZON (PAY PHONE)	\$100.30
9/11/2008	105051	VESTIGE VIDEO	\$600.00
9/11/2008	128502	VICTOR VARGAS III	\$66.76
9/11/2008	57501	VIRCO INC	\$52,400.15
9/11/2008	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
9/11/2008	57532	VIS ENTERPRISES	\$10,080.00
9/11/2008	131162	VOCATIONAL TRAINING AIDS	\$7,002.00
9/11/2008	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
9/11/2008	57677	WALSH ANDERSON BROWN SCHULZE	\$3,008.84
9/11/2008	121841	WASHINGTON MUSIC CENTER INC	\$126.00
9/11/2008	124417	WAYNE BURAK & ASSOC INC	\$4,203.00
9/11/2008	58950	WENGER CORP	\$243.00
9/11/2008	58973	WEST MUSIC CO	\$140.15
9/11/2008	58998	WESTERN PAPER CO INC	\$2,696.31
9/11/2008	100494	WILLIAM BRIEDWELL	\$150.00
9/11/2008	116247	WILLIAMS SCOTSMAN	\$5,891.45
9/11/2008	59975	WILLIAMSON MUSIC CO	\$4,547.00
9/11/2008	59850	WILSONART INTERNATIONAL INC	\$218.87
9/11/2008	130589	WINONA LIGHT	\$134.66
9/11/2008	60375	WYLIE ISD ATHLETIC DEPT	\$75.00
9/11/2008	60451	XEROX CORPORATION	\$2,333.68
9/11/2008	107304	XEROX SUPPLIES CORP	\$159.85
9/11/2008	131534	YOLANDA GARCIA	\$460.32
9/11/2008	105740	Z'S FLORIST	\$95.00
9/11/2008	60611	4-L ENGINEERING CO INC	\$31,115.41
9/18/2008	330	A & W BEARINGS & SUPPLY CO	\$71.92
9/18/2008	101763	ABILITATIONS	\$328.76
9/18/2008	340	ABLE SERVICE CO INC	\$3,535.00
9/18/2008	119106	ACADEMIC SUPERSTORE	\$124.39
9/18/2008	99752	ACT INC	\$155.04

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

Date	Vendor ID	Vendor Name	Check Amount
9/18/2008	110	ADI	\$1,270.86
9/18/2008	131496	ADVANTAGE CLINIC INC	\$281.04
9/18/2008	763	ADVANTAGE TRAILER INC	\$1,480.17
9/18/2008	127273	ADVANTAGE WATER SYSTEMS	\$20.00
9/18/2008	119367	AGILE MIND EDUCATION	\$18,000.00
9/18/2008	131542	ALISHA MCSHAN	\$2,370.00
9/18/2008	51953	ALLAN SUTKER	\$258.97
9/18/2008	8642	ALLIED WASTE SERVICES	\$334.36
9/18/2008	130132	ALLISON HOLLER	\$100.00
9/18/2008	112603	ALLISON'S AUTO CARE	\$6,761.95
9/18/2008	128328	ALONTI CAFE & CATERING	\$475.63
9/18/2008	126411	AM TECHNOLOGIES	\$408.00
9/18/2008	130277	AMBER CRAFT	\$75.00
9/18/2008	117145	AMER ASSOC ADVANCE OF SCIENCE	\$99.00
9/18/2008	130548	AMERICAN ENERGY RESTAURANT EQP	\$875.00
9/18/2008	1780	AMERICAN EXPRESS	\$19,135.44
9/18/2008	126843	AMERICAN FUNDS SERV** (HOLD)	\$120.00
9/18/2008	58995	AMERICAN GENERAL ANNUI**(HOLD)	\$60.00
9/18/2008	113395	AMERICAN LIBRARY ASSOC	\$204.00
9/18/2008	103636	AMERICAN MATHEMATICS COMPETITI	\$55.00
9/18/2008	126845	AMERICO	\$100.00
9/18/2008	129999	ANA BACHMANN	\$500.00
9/18/2008	106055	ANACONDA SPORTS	\$1,030.84
9/18/2008	102128	ANIXTER - DALLAS	\$5,370.00
9/18/2008	104673	ANN CHAPMAN	\$99.89
9/18/2008	3451	APPLETREE FLOWERS & GIFTS	\$153.40
9/18/2008	3650	ARTA TRAVEL	\$600.00
9/18/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$227.75
9/18/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$22.75
9/18/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$45.50
9/18/2008	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$689.90
9/18/2008	102507	ASSOCIATED ORTHO & SPORT MED .	\$138.48
9/18/2008	112571	AT&T DATACOMM	\$224,018.10
9/18/2008	127618	ATHLETE TECHNOLOGY	\$480.00
9/18/2008	32400	ATMOS ENERGY	\$57.27
9/18/2008	4210	AUTO GLASS CENTER	\$339.98
9/18/2008	128856	AUTO-CHLOR SERVICES LLC	\$409.00
9/18/2008	20700	AXA EQUITABLE LIFE INS**(HOLD)	\$3,152.00
9/18/2008	103122	BAKER DISTRIBUTING CO	\$398.57
9/18/2008	112295	BANK OF AMERICA (CORP ACCT)	\$7,607.19
9/18/2008	119517	BARCELONA SPORTING GOODS	\$11,163.30
9/18/2008	122003	BARNES & NOBLE	\$20.39
9/18/2008	5025	BARNES & NOBLE INC	\$28.80
9/18/2008	5200	BARSCO	\$1,673.76
9/18/2008	5250	BARTOS INC	\$33.95
9/18/2008	111310	BATTERIES PLUS	\$451.72
9/18/2008	80025	BESSE MEDICAL SUPPLY	\$196.84
9/18/2008	2340	BEST BRANDS - AMPCO	\$2,398.41
9/18/2008	6152	BESTMARK INDUSTRIES	\$1,738.65
9/18/2008	120998	BETH HUBBARD	\$741.00
9/18/2008	6170	BETSY ROSS FLAG GIRLS INC	\$937.02
9/18/2008	128688	BILL COUZYNSE	\$105.00
9/18/2008	131523	BILL WALLACE	\$20.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/18/2008	110627	BILLY RYAN HS-AFJROTC TX-093	\$120.00
9/18/2008	117448	BINSWANGER GLASS OF PLANO	\$755.25
9/18/2008	104003	BIO RAD LABORATORIES	\$1,173.91
9/18/2008	6800	BLUE BELL CREAMERIES L P	\$113.82
9/18/2008	6920	BLUE SKY SALES INC	\$162.00
9/18/2008	7400	BORDEN	\$27,039.53
9/18/2008	125165	BOUNCE FOR FUN** (HOLD)	\$355.00
9/18/2008	124070	BOX OFFICE	\$1,878.00
9/18/2008	108807	BOX OFFICE - DSM** (HOLD)	\$460.00
9/18/2008	120025	BRASWELL & ASSOC	\$368.72
9/18/2008	129982	BRENT PFIEFFER	\$450.00
9/18/2008	131524	BRIANA DANGERFIELD	\$35.00
9/18/2008	109629	BRIGGS EQUIPMENT	\$520.23
9/18/2008	7852	BRILEY & STABLES	\$1,179.00
9/18/2008	130086	BRYAN JOHNSON	\$225.00
9/18/2008	9100	BULLET GRAPHICS CENTER	\$139.86
9/18/2008	131436	BULLY FREE SYSTEMS LLC	\$90.90
9/18/2008	131517	BUTLER-SHAHAN PHYSICAL THRPHY	\$696.72
9/18/2008	9538	C & W ELECTRIC	\$11,937.07
9/18/2008	99895	C C TROPHY & ENGRAVING INC	\$741.62
9/18/2008	114441	CALLIER CNTR COMM DISORDERS	\$6,554.54
9/18/2008	116272	CAMILLA SMITH	\$34.00
9/18/2008	121577	CARENOW CORPORATE	\$720.69
9/18/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$54.49
9/18/2008	10030	CARRIER SOUTH CENTRAL	\$1,158.26
9/18/2008	131003	CATHY LO** (HOLD)	\$126.80
9/18/2008	130079	CENGAGE LEARNING	\$154.53
9/18/2008	10780	CENTERLINE SUPPLY LTD	\$2,222.75
9/18/2008	102134	CHAMPION'S CHOICE INC	\$299.00
9/18/2008	131466	CHEM CHECK INC	\$378.00
9/18/2008	100827	CHRIS BROWN (OFFICIAL)	\$35.00
9/18/2008	108350	CHRISTIE FOY	\$100.00
9/18/2008	129705	CHRISTOPHER KICHLINE	\$1,000.00
9/18/2008	128680	CHUCK ELY	\$498.00
9/18/2008	101652	CITY HOUSE	\$1,000.00
9/18/2008	107399	CITY OF MURPHY - WATER DEPT	\$3,374.81
9/18/2008	117187	CITY OF PLANO	\$1,450.00
9/18/2008	118284	CITY OF PLANO	\$550.00
9/18/2008	40500	CITY OF PLANO UTILITIES	\$41,097.97
9/18/2008	44000	CITY OF RICHARDSON	\$1,012.44
9/18/2008	102627	CLAERHOUT ASSOC INC	\$5,795.00
9/18/2008	113317	CLARA E EGBIM	\$313.85
9/18/2008	106601	CLASSROOM DIRECT**	\$200.45
9/18/2008	126639	CLAUDE CAUSEY	\$140.00
9/18/2008	128175	COLLIN COUNTY ADVENTURE CAMP	\$216.00
9/18/2008	102937	COMMUNITY WASTE DISPOSAL	\$725.87
9/18/2008	128349	COMPETITIVE EDGE	\$1,116.50
9/18/2008	102958	COMTEX COMMUNICATIONS	\$1,039.75
9/18/2008	129914	CONCRETE RAISING CORP OF N TX	\$1,850.00
9/18/2008	33950	CONSECO LIFE INSURANCE	\$225.00
9/18/2008	109309	CONSERV FLAG CO	\$78.35
9/18/2008	14049	CONSOLIDATED PLASTICS CO INC	\$125.65
9/18/2008	14399	CONTINENTAL MATHEMATICS	\$305.00

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/18/2008	115910	CONTROL CONCEPTS INC	\$1,781.50
9/18/2008	14430	COOKIES BY DESIGN	\$36.00
9/18/2008	121968	COURTNEY GOREE	\$645.64
9/18/2008	14802	COX WELDING SERVICE	\$300.00
9/18/2008	123614	CRADDOCK LUMBER CO	\$822.00
9/18/2008	119569	CREST	\$100.00
9/18/2008	105824	CRISIS PREVENTION INSTITUTE	\$100.00
9/18/2008	116407	CRISTAL ROLLINS	\$100.00
9/18/2008	120360	CRO CATERING	\$357.59
9/18/2008	130479	CSDU - COURT 78866	\$79.38
9/18/2008	104343	CYNMAR CORPORATION	\$3,929.90
9/18/2008	112855	CYNTHIA BECK	\$334.94
9/18/2008	128588	DAKTRONICS INC	\$6,815.00
9/18/2008	99459	DALLAS ARBORETUM	\$531.00
9/18/2008	103254	DALLAS CARDIOLOGY ASSOC	\$10.89
9/18/2008	119708	DALLAS FOOTBALL OFFL ASSOC	\$100.00
9/18/2008	16750	DALLAS MUSEUM OF ART	\$4,305.00
9/18/2008	16750	DALLAS MUSEUM OF ART	\$2,565.00
9/18/2008	100020	DALLAS WORLD AQUARIUM	\$50.00
9/18/2008	128527	DANIEL AMOS	\$260.00
9/18/2008	131049	DANNY CLARK	\$265.59
9/18/2008	131561	DANNY ROGERS	\$75.00
9/18/2008	127084	DANNY'S BAR-B-Q** (HOLD)	\$910.00
9/18/2008	118058	DAVID NICHOLSON PHD	\$400.00
9/18/2008	101162	DAVID SCHUSTER	\$62.50
9/18/2008	51370	DAVID STEVENSON	\$150.00
9/18/2008	129605	DEBRA LALANDE	\$472.36
9/18/2008	124684	DELBERT PARKS	\$140.00
9/18/2008	100510	DELL MARKETING LP	\$921.52
9/18/2008	17346	DELTA EDUCATION LLC	\$158.07
9/18/2008	17400	DEMCO INC	\$244.93
9/18/2008	110374	DENTON GUYER HIGH SCHOOL-GOLF	\$190.00
9/18/2008	16506	DFW COMMUNICATIONS INC	\$153.50
9/18/2008	16502	DFW 501 A CORP-UNIPATH	\$5.24
9/18/2008	128492	DIANA TRENT	\$95.00
9/18/2008	123158	DIGITAL SECURITY SOLUTIONS	\$21,430.00
9/18/2008	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$300.00
9/18/2008	131363	DISBURSEMENT REVIEW LLC	\$1,786.39
9/18/2008	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$1,194.86
9/18/2008	113301	DOCUMENT EXPRESS INC	\$63.22
9/18/2008	131468	DOCUNAV SOLUTIONS	\$117,609.26
9/18/2008	123437	DONALD STANLEY	\$145.00
9/18/2008	131142	DORA DELACRUZ** (HOLD)	\$80.25
9/18/2008	125636	DORIAN BUSINESS SYSTEMS	\$200.00
9/18/2008	18775	DR PEPPER BOTTLING CO	\$2,367.75
9/18/2008	122650	DR SOLOMAN CHAIM	\$454.46
9/18/2008	18750	DRAMATISTS PLAY SERVICE INC	\$225.00
9/18/2008	18750	DRAMATISTS PLAY SERVICE INC	\$180.00
9/18/2008	18750	DRAMATISTS PLAY SERVICE INC	\$180.00
9/18/2008	127329	DUSTY NUGENT	\$648.18
9/18/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$4,071.79
9/18/2008	115053	EDNA ROBERTS	\$745.92
9/18/2008	19401	EDUCATION SERV CENTER	\$65.00

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/18/2008	99527	EDUCATORS OUTLET INC	\$547.48
9/18/2008	11310	EDWARD CHARLES	\$35.00
9/18/2008	126389	EDWARD SHIN MD	\$78.14
9/18/2008	20328	ELLISON EDUCATIONAL EQUIPMENT	\$540.60
9/18/2008	129163	EMPOWERING WRITERS LLC	\$258.00
9/18/2008	131544	ERIC FEATHERSTON	\$40.00
9/18/2008	131531	ERIC H MARYE ESQ	\$26.75
9/18/2008	126810	ERIC STATEN	\$40.00
9/18/2008	20231	ETA - CUISENAIRE	\$94.92
9/18/2008	130523	EXCEL FIRE PROTECTION SYSTEMS	\$600.00
9/18/2008	21256	FAIRWAY SUPPLY	\$3,583.80
9/18/2008	21430	FASTSIGNS	\$188.25
9/18/2008	101353	FBLA PBL	\$160.00
9/18/2008	21450	FEDERAL EXPRESS CORP	\$49.74
9/18/2008	123836	FEDERAL EXPRESS FREIGHT EAST	\$73.00
9/18/2008	21646	FERGUSON ENTERPRISES	\$5,121.67
9/18/2008	119508	FIRE ALARM SAFETY SERV	\$1,560.00
9/18/2008	106636	FITNESS FINDERS	\$115.50
9/18/2008	22055	FLINN SCIENTIFIC CO	\$29,428.18
9/18/2008	100177	FLIPDOG SPORTSWEAR	\$1,868.00
9/18/2008	109109	FRISCO ISD ATHLETIC DEPT	\$125.00
9/18/2008	22855	FROG PUBLICATIONS	\$16.50
9/18/2008	25445	GALIC DISBURSING CO** (HOLD)	\$66.00
9/18/2008	104280	GALLERY COLLECTION INC	\$227.53
9/18/2008	108022	GALLION WINDOW SPECIALTIES	\$480.00
9/18/2008	119478	GARY FRIEDMAN	\$2,526.00
9/18/2008	105416	GARY KOTRLA	\$50.00
9/18/2008	119650	GARY ROLLINS	\$70.00
9/18/2008	111507	GARY TOLLE	\$35.00
9/18/2008	23250	GENERAL BINDING CORP	\$492.00
9/18/2008	100846	GENERAL BINDING CORP	\$352.00
9/18/2008	23582	GENERAL SOUND CO	\$560.00
9/18/2008	100237	GERALD BRENCE	\$258.57
9/18/2008	130282	GERALD LAMAR WILLIAMS	\$160.00
9/18/2008	24334	GIBSON TRIM	\$3,780.00
9/18/2008	99198	GME CONSULTING SERVICES INC	\$9,241.00
9/18/2008	115350	GOLF TEAM PRODUCTS INC	\$876.00
9/18/2008	126496	GOODMAN SUPPLY CO	\$133.35
9/18/2008	25002	GOPHER SPORTS	\$161.92
9/18/2008	57580	GRAINGER	\$1,701.00
9/18/2008	129165	GRAND PRAIRIE HIGH SCH SPEECH	\$270.00
9/18/2008	129165	GRAND PRAIRIE HIGH SCH SPEECH	\$590.00
9/18/2008	25637	GRUBCO INC	\$66.45
9/18/2008	106004	GT CONSTRUCTION CO	\$1,260.00
9/18/2008	102447	GUARANTY INSURANCE SERV	\$71.00
9/18/2008	128568	GUS EUSTICE	\$130.00
9/18/2008	25785	GUSTAFSON MANUFACTURING CO	\$376.50
9/18/2008	25646	GUTTER SUPPLIERS INC	\$386.04
9/18/2008	113446	H COM INTERNATIONAL INC	\$1,404.00
9/18/2008	122148	H J RALLES	\$500.00
9/18/2008	25905	HARCOURT ACHIEVE	\$1,647.40
9/18/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$6,524.06
9/18/2008	131510	HERIMINA LEAL	\$179.25

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

Date	Vendor ID	Vendor Name	Check Amount
9/18/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$273.70
9/18/2008	26900	HIGHSMITH CO INC	\$39.28
9/18/2008	27100	HOBART CORP	\$173.32
9/18/2008	127292	HOUCHEN BINDERY	\$334.05
9/18/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$214.50
9/18/2008	47434	HOWARD SHEARER	\$90.00
9/18/2008	118869	HSBC BUSINESS SOLUTIONS	\$332.30
9/18/2008	109723	HYDROTEX	\$7,269.19
9/18/2008	129909	IMO	\$397.52
9/18/2008	125216	IMPRINT RESOURCES	\$320.37
9/18/2008	102178	IN BLOOM	\$103.80
9/18/2008	126855	INDUSTRIAL ALLIANCE** (HOLD)	\$200.00
9/18/2008	126885	ING** (HOLD)	\$230.00
9/18/2008	28330	INGRAM LIBRARY SERVICE	\$8,304.97
9/18/2008	130228	INLINE ELECTRIC SOLUTIONS TX	\$55,880.00
9/18/2008	119940	INTERNATIONAL ALL FOR LEARNING	\$2,530.00
9/18/2008	28915	INTERQUEST GROUP INC	\$10.00
9/18/2008	29401	J & S EQUIPMENT CO	\$59,620.00
9/18/2008	108665	J A SEXAUER INC	\$6,780.79
9/18/2008	39870	J W PEPPER & SON INC	\$1,935.30
9/18/2008	128579	JAY CLARDY	\$50.00
9/18/2008	129972	JAYME LYNCH	\$1,582.93
9/18/2008	119932	JEAN PARMER (PETTY CASH)	\$258.55
9/18/2008	131477	JEFF FULMER	\$581.95
9/18/2008	104648	JEREMY ELLIS	\$135.00
9/18/2008	126582	JERRI BISHOP	\$35.00
9/18/2008	125359	JIMMIE BOYD	\$105.00
9/18/2008	130853	JIMMY CAMPBELL	\$512.74
9/18/2008	122310	JL SYSTEMS	\$1,993.11
9/18/2008	124609	JOANNE STEVENSON	\$70.00
9/18/2008	7562	JOE BOYD	\$50.00
9/18/2008	129987	JONATHAN NOEL	\$225.00
9/18/2008	130013	JOSHUA SUAREZ	\$500.00
9/18/2008	29938	JOSTENS	\$12,102.40
9/18/2008	130006	JOY OF TOURNAMENTS	\$875.00
9/18/2008	101257	JUDY HICKS	\$100.00
9/18/2008	42790	JUDY PUTNEY	\$498.00
9/18/2008	21700	JULIE JONES	\$90.75
9/18/2008	101451	KAPCO LIBRARY PRODUCTS	\$39.68
9/18/2008	29956	KAPLAN EARLY LEARNING CO	\$126.21
9/18/2008	130194	KATHERINE MINTON	\$445.27
9/18/2008	127611	KATHY ALLEN	\$235.87
9/18/2008	109776	KAY HUTSON	\$35.00
9/18/2008	117100	KEITH HICKS	\$70.00
9/18/2008	29968	KELLY SAW & TOOL CO	\$323.00
9/18/2008	125703	KEMPNER EQUIPMENT INC	\$12,550.00
9/18/2008	131547	KENDRON ROBERTSON	\$40.00
9/18/2008	113257	KENNETH DAUBER MD	\$507.13
9/18/2008	130093	KEVIN OLIVER	\$180.00
9/18/2008	131548	KEVIN ROGERS	\$40.00
9/18/2008	129106	KEVIN SCHMIDT	\$180.00
9/18/2008	100304	KIDS DISCOVER MAGAZINE	\$131.67
9/18/2008	131532	KIM K WYATT ESQ	\$78.62

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

Date	Vendor ID	Vendor Name	Check Amount
9/18/2008	122190	KUBENA REFRESHMENTS	\$36.83
9/18/2008	30930	LABATT	\$227,791.01
9/18/2008	129905	LABATT	\$11,079.16
9/18/2008	131317	LAWN RANGER** (HOLD)	\$350.00
9/18/2008	31247	LEARNING SEED	\$415.80
9/18/2008	127932	LEI ZHANG MD	\$398.72
9/18/2008	31570	LIFE INS OF THE SW** (HOLD)	\$200.00
9/18/2008	131410	LINDA HERRING	\$204.94
9/18/2008	109959	LINDSEY ESTILL	\$721.00
9/18/2008	123464	LINED RIGHT ATHLETIC F**(HOLD)	\$743.00
9/18/2008	122235	LOFT MONSTER T'S	\$737.00
9/18/2008	32345	LONE STAR COMMUNICATIONS INC	\$400.00
9/18/2008	32423	LONGHORN INC	\$1,124.40
9/18/2008	99288	LOVE & LOGIC INSTITUTE	\$396.00
9/18/2008	32157	LOWE'S COMPANIES INC	\$7,341.15
9/18/2008	106994	LOWE'S COMPANIES INC	\$186.01
9/18/2008	112866	LSS DIGITAL	\$381.00
9/18/2008	32568	LUCKS MUSIC CO	\$192.78
9/18/2008	32770	M AND A TECHNOLOGY INC	\$844,803.90
9/18/2008	33463	MAIL ROOM	\$118.85
9/18/2008	40400	MAIN AUTO PARTS	\$532.51
9/18/2008	118166	MAIN EVENT	\$2,325.00
9/18/2008	99385	MAPSCO INC	\$69.22
9/18/2008	102446	MARCO PRODUCTS	\$143.79
9/18/2008	125308	MARCUS GAINES	\$50.00
9/18/2008	109750	MARK COX	\$50.00
9/18/2008	104476	MARK CRAWFORD	\$180.00
9/18/2008	99938	MARK CUSTOM RECORDING SVCS	\$17.00
9/18/2008	109199	MARK PAXTON	\$180.00
9/18/2008	128651	MARK RANDLE	\$140.00
9/18/2008	129081	MARTHA GARCIA	\$150.00
9/18/2008	29833	MARY ANN BARGMANN (PETTY CASH)	\$132.76
9/18/2008	34025	MASTER TEACHER INC	\$669.30
9/18/2008	101669	MATH OLYMPIADS (MOEMS)	\$89.00
9/18/2008	114130	MATRIX REHABILITATION-TEX INC.	\$152.53
9/18/2008	34152	MCGRAW HILL CO	\$50.96
9/18/2008	34153	MCGRAW HILL CO - WRIGHT GROUP	\$2,178.60
9/18/2008	110377	MCKINNEY HIGH SCHOOL	\$175.00
9/18/2008	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$78.14
9/18/2008	120674	MEDS-PDN	\$354.00
9/18/2008	121370	MERIDIAN OFFICE SYSTEMS INC	\$129.00
9/18/2008	115320	MESQUITE HIGH SCHOOL ATHLETICS	\$150.00
9/18/2008	35132	METRO FLEET COLLISION REPAIR	\$1,595.10
9/18/2008	128583	MICHAEL MCHALE	\$180.00
9/18/2008	35186	MICO INDUSTRIAL CO	\$254.00
9/18/2008	122174	MIDSTATE SCHOOL & ART SUPPLY	\$703.16
9/18/2008	6550	MIKE BILGERE	\$230.00
9/18/2008	128552	MIKE PUTERBAUGH	\$90.00
9/18/2008	43535	MIKE REEVES	\$50.00
9/18/2008	109122	MIKE WOODARD	\$90.00
9/18/2008	35550	MINUTEMAN PRESS (DALLAS)	\$344.05
9/18/2008	35562	MIRACLE RECREATION EQUIPMENT	\$104.50
9/18/2008	99747	MULTI HEALTH SYSTEMS INC	\$147.00

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/18/2008	113562	MURATEC AMERICA INC	\$178.00
9/18/2008	129762	MUSIC & ARTS CENTER	\$10,195.00
9/18/2008	36441	MUSIC IN MOTION	\$344.77
9/18/2008	103002	MUSIC THEATRE INTERNATIONAL	\$356.94
9/18/2008	131541	N WASSERSTROM AND SONS	\$400.00
9/18/2008	130011	NANCY HOLDEN	\$70.00
9/18/2008	122982	NANCY'S NOTIONS	\$350.00
9/18/2008	128874	NASN	\$149.50
9/18/2008	100039	NASSP HOUSING BUREAU	\$180.00
9/18/2008	123228	NATIONAL AFTERSCHOOL ASSOC	\$1,065.00
9/18/2008	128450	NATIONAL ARCHIVE PUBLISHING CO	\$1,407.60
9/18/2008	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/18/2008	103379	NATIONAL GEOGRAPHIC	\$460.08
9/18/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/18/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/18/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/18/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/18/2008	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$489.48
9/18/2008	37202	NATIONAL GEOGRAPHIC SOCIETY	\$70.00
9/18/2008	37361	NATIONAL MIDDLE SCHOOL ASSOC	\$1,400.00
9/18/2008	130632	NC CS 0005733452	\$276.92
9/18/2008	104406	NCA	\$50.00
9/18/2008	101216	NCTE	\$580.00
9/18/2008	124587	NEXUS LANGUAGE COMMUNICATIONS.	\$5,350.00
9/18/2008	128345	NICK N WILLY'S PIZZA	\$100.00
9/18/2008	131108	NILZA MAILES	\$388.86
9/18/2008	128736	NOLEKA YOUNGBLOOD	\$105.00
9/18/2008	38049	NORCOSTCO INC	\$477.66
9/18/2008	126614	NORTH STAR MRI	\$418.76
9/18/2008	131549	NORTH TEXAS REHABILITATION CTR	\$2,560.00
9/18/2008	103681	NORTH TEXAS WHIZ QUIZ LEAGUE	\$50.00
9/18/2008	124588	NORTHERN PARTS AND SERVICE	\$240.25
9/18/2008	107418	NOTARY ASSN OF N TX	\$72.95
9/18/2008	99253	NSPRA	\$225.00
9/18/2008	112569	O'REILLY AUTO PARTS	\$341.37
9/18/2008	114816	OAG - ARROYO	\$170.77
9/18/2008	130442	OAG - BROCKMAN N004698911	\$300.00
9/18/2008	124414	OAG - D BILLMEIER	\$129.23
9/18/2008	125729	OAG - DAVIS JOHNSON II	\$60.00
9/18/2008	123870	OAG - J ROBERTSON	\$234.00
9/18/2008	126274	OAG - J SANDOVAL	\$359.04
9/18/2008	131515	OAG - 0009373851	\$267.23
9/18/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$45.00
9/18/2008	127590	OCE	\$1,274.00
9/18/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$68,452.63
9/18/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$6,822.51
9/18/2008	111490	OFFICE MAKERS PLUS	\$31,339.00
9/18/2008	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
9/18/2008	129883	OFFICETEAM	\$341.69
9/18/2008	38801	OLMSTEAD KIRK PAPER CO	\$595.20
9/18/2008	38985	ORIENTAL TRADING CO	\$3,013.38
9/18/2008	130696	ORTHOPEDIC SPORTS MEDICINE	\$99.72
9/18/2008	129294	PA SCDU-993000977	\$46.15

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

Date	Vendor ID	Vendor Name	Check Amount
9/18/2008	22476	PAM FOX	\$98.84
9/18/2008	39552	PASCO BROKERAGE INC	\$1,668.00
9/18/2008	128526	PAYPAMS	\$24,389.27
9/18/2008	99802	PCI EDUCATIONAL PUB	\$896.17
9/18/2008	109619	PEAK PERFORMANCE OPTIONS	\$300.00
9/18/2008	131123	PEAK PHYSICAL THERAPY & SPORT.	\$302.33
9/18/2008	108654	PEARSON AGS GLOBE	\$120.08
9/18/2008	120303	PEARSON EDUCATION	\$48.39
9/18/2008	39840	PENDERS MUSIC CO	\$620.14
9/18/2008	40000	PERFECTION LEARNING CORP	\$12,689.82
9/18/2008	40105	PETROLEUM TRADERS CORP	\$47,898.24
9/18/2008	109659	PHONAK HEARING SYSTEMS	\$1,576.98
9/18/2008	129872	PHYLLIS STOUP (PETTY CASH)	\$469.52
9/18/2008	40177	PIECES OF LEARNING	\$26.95
9/18/2008	108313	PINNACLE ANESTHESIA CONSULTANT	\$459.62
9/18/2008	108236	PIPER WEATHERFORD CO	\$41.51
9/18/2008	121109	PISD EDUCATION FNDTN	\$5.00
9/18/2008	115042	PITNEY BOWES - PURCHASE POWER	\$1,018.99
9/18/2008	39825	PLANO EDUCATION ASSOC	\$13.11
9/18/2008	40855	PLANO FLORIST	\$181.90
9/18/2008	41400	PLANO OFFICE SUPPLY	\$340.27
9/18/2008	41550	PLANO SHEET METAL	\$207.50
9/18/2008	41605	PLANO SPORTS CENTER EAST	\$3,129.40
9/18/2008	41725	PLANO TENNIS CENTER	\$1,548.00
9/18/2008	101276	PLANO TYPE & GRAPHICS	\$1,244.72
9/18/2008	99217	POSITIVE PROMOTIONS	\$161.40
9/18/2008	70010	POSTMASTER	\$504.00
9/18/2008	42100	PRECISION BUSINESS MACHINES	\$1,736.57
9/18/2008	42350	PREMIER AGENDAS	\$102.67
9/18/2008	117645	PRI-SMMPP	\$96.03
9/18/2008	104661	PRIMARY CONCEPTS	\$3,494.65
9/18/2008	116102	PRINCE OF PEACE CATHOLIC SCHL	\$500.00
9/18/2008	126663	PRISCILLA RAU	\$40.00
9/18/2008	124812	PRO DJ ENTERTAINMENT	\$300.00
9/18/2008	42639	PRO ED INC	\$306.90
9/18/2008	13125	PROSTAR	\$1,595.50
9/18/2008	101512	PSHS BAND BOOSTERS	\$100.00
9/18/2008	105001	PSHS ORCHESTRA BOOSTER	\$2,000.00
9/18/2008	42865	QEP INC	\$66.15
9/18/2008	42856	QUALITY AUDIO VISUAL INC	\$215.02
9/18/2008	42870	QUESTIONS UNLIMITED	\$300.00
9/18/2008	43040	RAINBOW ENGRAVING CO	\$6.97
9/18/2008	119424	RALPH HINDS	\$313.00
9/18/2008	122393	RANDY DANIEL	\$180.00
9/18/2008	116824	RANDY GARCIA	\$150.00
9/18/2008	129991	RANDY OWENS	\$450.00
9/18/2008	105520	RB SPORTING GOODS	\$559.68
9/18/2008	99649	REALLY GOOD STUFF INC	\$347.52
9/18/2008	107862	REGION XX EDUC SVC CTR	\$450.00
9/18/2008	122364	REGION 18 ESC-SPECIAL PROGRAM	\$172.50
9/18/2008	122138	RELIANT ENERGY SOLUTIONS	\$733,930.11
9/18/2008	130956	REZA SHAINIZADEH	\$310.76
9/18/2008	41900	RICH BUTLER (PETTY CASH)	\$534.58

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

Date	Vendor ID	Vendor Name	Check Amount
9/18/2008	123745	RICHARD SKLAR	\$51.66
9/18/2008	113049	RICHARDSON HS BOOSTER CLUB	\$135.00
9/18/2008	36260	RICK MOYER	\$90.00
9/18/2008	122121	RIDGWAY MAILING CO INC	\$2,204.50
9/18/2008	126842	RIVERSOURCE INVESTMENT**(HOLD)	\$346.78
9/18/2008	104157	RODENBAUGH'S	\$99.50
9/18/2008	129203	ROMEO MUSIC	\$1,245.00
9/18/2008	101610	ROOM STORE	\$1,007.98
9/18/2008	126561	ROSE FOOD SERVICE	\$1,296.00
9/18/2008	116999	ROSS SMITH	\$90.00
9/18/2008	30150	ROY KIMBERLIN	\$125.00
9/18/2008	124529	RUSSELL CRAIG	\$92.87
9/18/2008	131455	RUTH RAY	\$514.19
9/18/2008	131554	RYAN SNYDER	\$35.00
9/18/2008	122139	S & H SIGN CO	\$1,235.00
9/18/2008	131085	SAEIDEH AMOORI	\$187.20
9/18/2008	128477	SAFARI MONTAGE	\$31,159.11
9/18/2008	130747	SAFETY & SECURITY INTERNAT'L	\$8,033.08
9/18/2008	131568	SAM WILSON	\$150.00
9/18/2008	45335	SAM'S CLUB (4743)	\$442.58
9/18/2008	103018	SAM'S CLUB (8299)	\$1,118.63
9/18/2008	128725	SARA LALJIANI	\$150.00
9/18/2008	128127	SARA LEE FOOD & BEVERAGE	\$10,879.48
9/18/2008	129992	SARAH OVERMAN	\$150.00
9/18/2008	124298	SATELLITE SHELTERS INC	\$610.00
9/18/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$941.83
9/18/2008	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$1,254.91
9/18/2008	108929	SCHOLASTIC ART	\$92.65
9/18/2008	45800	SCHOLASTIC INC	\$14.24
9/18/2008	101332	SCHOOL HEALTH CORP	\$137.50
9/18/2008	101372	SCHOOL MATE	\$1,471.25
9/18/2008	99924	SCHOOL NURSE SUPPLY INC	\$18.45
9/18/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$5,130.88
9/18/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$6,629.60
9/18/2008	103020	SCHOOLHOUSE AUDIO VISUAL	\$119.90
9/18/2008	103344	SCIENCE TEACHERS ASSOC OF TX	\$775.00
9/18/2008	35360	SCOTT MILLER (OFFICIAL)	\$80.00
9/18/2008	47140	SCREW PRODUCTS INTL	\$10.14
9/18/2008	105733	SCRIPPS NATL SPELLING BEE	\$99.00
9/18/2008	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
9/18/2008	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
9/18/2008	129951	SDU - M ARREDONDO 569667384	\$23.04
9/18/2008	130211	SDU - 015.926.632-BD0061387	\$111.75
9/18/2008	109158	SDU - 1981D0013107 - 1703100	\$18.00
9/18/2008	126989	SEDGWICK, DETERT, MORAN & ARNO	\$155.24
9/18/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$367.66
9/18/2008	131555	SHARE OUR STRENGTH	\$1,019.76
9/18/2008	127833	SHARON HIRSCH	\$180.00
9/18/2008	44983	SHW GROUP LLP	\$8,942.14
9/18/2008	116108	SIGNATURE TOWING INC	\$190.90
9/18/2008	80102	SIX FLAGS OVER TEXAS	\$1,760.34
9/18/2008	118474	SMU	\$5,325.00
9/18/2008	125047	SMU	\$125.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/18/2008	48500	SOUTHERN MAID DONUT	\$76.49
9/18/2008	125187	SOUTHERN TIRE MART LLC	\$596.00
9/18/2008	109552	SOUTHLAKE CARROLL HS SPEECH	\$730.00
9/18/2008	128348	SOUTHWEST INTERNATIONAL LEASE	\$701.34
9/18/2008	48839	SOUTHWEST INTL TRUCKS	\$2,322.15
9/18/2008	119829	SOUTHWEST STRINGS	\$568.40
9/18/2008	49647	SPEC BUILDING MATERIALS	\$307.66
9/18/2008	103349	SPORTIME (ONLINE)	\$74.86
9/18/2008	129957	STACIE BLOW	\$35.00
9/18/2008	130978	STANDING CH 13 TR 05-43315-R	\$233.08
9/18/2008	128566	STANDING CH 13 TR-06-41397-R	\$261.50
9/18/2008	47141	STAR COMMUNITY NEWSPAPERS	\$52.18
9/18/2008	110042	STERN'S CATERING COMPANY	\$585.15
9/18/2008	105472	STEVE ANTHONY	\$220.00
9/18/2008	41055	STEVE PHILLIPS	\$90.00
9/18/2008	123996	STEVE SPANGLER SCIENCE	\$358.00
9/18/2008	48046	STEVEN SMITH	\$100.00
9/18/2008	99127	SUPER DUPER PUB	\$196.44
9/18/2008	116151	SURGERY CENTER OF PLANO	\$2,013.90
9/18/2008	126632	SUSAN HANLON	\$50.00
9/18/2008	27985	SUSAN HUNTER	\$124.46
9/18/2008	131324	SUSAN SHAW	\$675.00
9/18/2008	123143	T MOBILE	\$159.25
9/18/2008	99016	TAGT CONFERENCE	\$1,873.00
9/18/2008	131538	TAKA AKI KOIZUMI** (HOLD)	\$500.00
9/18/2008	131456	TAMARA STENECK	\$280.15
9/18/2008	128486	TAMIRA GINN	\$35.00
9/18/2008	52810	TARGET (ALL LOCAL STORES)	\$420.09
9/18/2008	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$1,085.17
9/18/2008	53000	TAYLOR PUBLISHING CO	\$5,720.00
9/18/2008	53100	TAYLOR RENTAL CENTER	\$95.25
9/18/2008	53185	TEACHER CREATED MATERIALS	\$653.33
9/18/2008	53182	TEACHER'S DISCOVERY	\$77.80
9/18/2008	128613	TEACHER'S TOOLS	\$102.60
9/18/2008	116356	TEAMLIN	\$525.00
9/18/2008	53358	TEMPERATURE CONTROLS DALLAS	\$718.42
9/18/2008	186	TEX-AIR FILTERS	\$1,278.36
9/18/2008	122226	TEXAN GROUP	\$2,541.00
9/18/2008	112314	TEXAS AIRSYSTEMS INC	\$228.00
9/18/2008	127204	TEXAS ARCHIVES	\$51.00
9/18/2008	53720	TEXAS DEPT OF STATE HEALTH	\$57.00
9/18/2008	128619	TEXAS IB SCHOOLS	\$100.00
9/18/2008	114221	TEXAS STATE UNIV - CAREER SERV	\$100.00
9/18/2008	103223	TEXAS TECH UNIVERSITY	\$100.00
9/18/2008	126585	TEXAS 2 STITCH	\$390.00
9/18/2008	131420	TG	\$71.47
9/18/2008	55620	THIRD PARTY SOLUTIONS LLC	\$266.22
9/18/2008	102535	THYSSENKRUPP ELEVATOR	\$953.00
9/18/2008	103392	TIDMORE FLAGS INC	\$35.55
9/18/2008	104429	TIM ADAMS	\$90.00
9/18/2008	128567	TIM KERSHAW	\$130.00
9/18/2008	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
9/18/2008	55957	TIME FOR KIDS** (HOLD)	\$601.12

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

Date	Vendor ID	Vendor Name	Check Amount
9/18/2008	55957	TIME FOR KIDS** (HOLD)	\$1,149.20
9/18/2008	128437	TMEA REGION XXV VOCAL	\$375.00
9/18/2008	131556	TOM MCDONALD	\$95.00
9/18/2008	55976	TOM THUMB-SAFEWAY INC	\$1,289.69
9/18/2008	123648	TOTAL OFFICE EQUIPMENT SERV	\$575.00
9/18/2008	131110	TRACI WARD	\$712.00
9/18/2008	129571	TRACS FINANCIAL	\$1,500.00
9/18/2008	56052	TRANE PARTS CNTR	\$1,474.76
9/18/2008	100069	TRAVIS SOFTWARE CORP	\$865.11
9/18/2008	56159	TREETOP PUBLISHING	\$147.00
9/18/2008	56185	TRINITY CERAMIC SUPPLY INC	\$480.00
9/18/2008	119102	TSBVI BUSINESS OFFICE	\$125.00
9/18/2008	52281	TSPRA	\$100.00
9/18/2008	54850	TSTA	\$105.64
9/18/2008	102072	TWU CAREER SERVICES	\$175.00
9/18/2008	124264	TX CHILD SUPPORT SDU	\$252.92
9/18/2008	126277	U S MEDICAL GROUP	\$14.70
9/18/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$33.59
9/18/2008	128382	UIL REGION 25 MUSIC	\$2,800.00
9/18/2008	99694	ULTIMATE OFFICE SYSTEMS	\$67.09
9/18/2008	56765	UNITED MECHANICAL	\$65,364.11
9/18/2008	107064	UNITED TEACHERS ASSOC** (HOLD)	\$50.00
9/18/2008	117031	USA DATAFAX	\$442.49
9/18/2008	130946	USDE - STEPHEN BOCOCK	\$22.45
9/18/2008	131419	VAN ALSTYNE PT	\$327.52
9/18/2008	57263	VANGUARD FUDICIARY TR** (HOLD)	\$200.00
9/18/2008	57276	VARSITY SPIRIT FASHIONS	\$3,541.86
9/18/2008	57290	VESTAL LOFTIS KALISTA ARCHIT	\$13,724.28
9/18/2008	128502	VICTOR VARGAS III	\$66.76
9/18/2008	57501	VIRCO INC	\$42,712.72
9/18/2008	126889	VIRGINIA RATEAU	\$91.85
9/18/2008	57895	WARD'S NATURAL SCIENCE	\$159.36
9/18/2008	119346	WASTE MANAGEMENT INC	\$1,445.48
9/18/2008	131487	WATERBOY	\$1,984.90
9/18/2008	124417	WAYNE BURAK & ASSOC INC	\$8,932.00
9/18/2008	130617	WEBUILDFUN INC	\$10,800.00
9/18/2008	58600	WEEKLY READER	\$183.24
9/18/2008	58750	WELDON WILLIAMS & LICK INC	\$1,847.32
9/18/2008	58950	WENGER CORP	\$2,029.00
9/18/2008	116752	WESTONE	\$423.40
9/18/2008	100494	WILLIAM BRIEDWELL	\$440.00
9/18/2008	35645	WILLIAM MITCHELL	\$75.00
9/18/2008	130018	WILLIAM MITCHELL	\$45.00
9/18/2008	59975	WILLIAMSON MUSIC CO	\$11,301.00
9/18/2008	130589	WINONA LIGHT	\$134.66
9/18/2008	103832	WORDMASTERS CHALLENGE	\$252.56
9/18/2008	103832	WORDMASTERS CHALLENGE	\$240.47
9/18/2008	103832	WORDMASTERS CHALLENGE	\$222.32
9/18/2008	115844	WRA ARCHITECTS INC	\$10,000.00
9/18/2008	60451	XEROX CORPORATION	\$822.02
9/18/2008	60451	XEROX CORPORATION	\$559.12
9/18/2008	105740	Z'S FLORIST	\$152.00
9/25/2008	109070	A & F ELEVATOR CO INC	\$530.00

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

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9/25/2008	330	A & W BEARINGS & SUPPLY CO	\$50.46
9/25/2008	322	A R B & J ATTORNEYS AT LAW PC.	\$27,347.33
9/25/2008	123069	A SIGN OF QUALITY	\$25.00
9/25/2008	122991	A SPLASH OF CLASS	\$270.00
9/25/2008	129875	A+ TEXAS TEACHERS	\$9,080.00
9/25/2008	101763	ABILITATIONS	\$20.66
9/25/2008	340	ABLE SERVICE CO INC	\$4,846.58
9/25/2008	119106	ACADEMIC SUPERSTORE	\$235.92
9/25/2008	565	ACCUCUT SYSTEMS	\$512.00
9/25/2008	126357	ACT - HOUSTON AT DALLAS	\$8,812.50
9/25/2008	99762	ACTIVE PARENTING PUB	\$51.92
9/25/2008	120359	ADERO PROMOTIONS	\$1,491.50
9/25/2008	131496	ADVANTAGE CLINIC INC	\$526.73
9/25/2008	114404	AETNA LONG TERM CARE	\$3,778.30
9/25/2008	122683	AGEE SOFTWARE INC	\$60.00
9/25/2008	126876	AIG SUN AMERICA LIFE INS	\$1,030.00
9/25/2008	57271	AIG VALIC** (HOLD)	\$32,580.45
9/25/2008	902	AL'S FORMAL WEAR	\$689.50
9/25/2008	130764	ALAN W HORAN JR 0011661974	\$937.00
9/25/2008	121412	ALL AMERICAN FLAGS	\$1,002.00
9/25/2008	51953	ALLAN SUTKER	\$1,062.52
9/25/2008	1191	ALLEN HIGH SCHOOL GOLF	\$560.00
9/25/2008	103840	ALLEN HS HOOPSTER BOOSTER CLUB	\$150.00
9/25/2008	126840	ALLIANCEBERSTEIN INVESTMENTS	\$3,408.00
9/25/2008	44981	ALLMERICA FINANCIAL	\$800.00
9/25/2008	1314	ALPHAGRAPHICS - 99	\$500.00
9/25/2008	126411	AM TECHNOLOGIES	\$3,053.00
9/25/2008	126841	AMERICAN CENTURY INVESTMENTS	\$100.00
9/25/2008	1780	AMERICAN EXPRESS	\$49,390.00
9/25/2008	126864	AMERICAN FIDELITY	\$500.00
9/25/2008	126843	AMERICAN FUNDS SERV** (HOLD)	\$54,320.23
9/25/2008	58995	AMERICAN GENERAL ANNUI**(HOLD)	\$1,400.00
9/25/2008	108051	AMERICAN TIME & SIGNAL	\$139.90
9/25/2008	126845	AMERICO	\$12,815.62
9/25/2008	126846	AMERITASACACIA CO	\$700.00
9/25/2008	123431	AMY THOMAS 366-52992-03	\$435.00
9/25/2008	131579	ANGELA KING	\$60.00
9/25/2008	102128	ANIXTER - DALLAS	\$6,800.00
9/25/2008	126847	ANNUITY INVESTORS LIFE**(HOLD)	\$8,956.67
9/25/2008	130540	ANTHONY NEWBY	\$35.00
9/25/2008	117097	ARLINGTON MARTIN HIGH SCHOOL	\$100.00
9/25/2008	111563	ARPIN AMERICA MOVING SYSTEM	\$17,232.00
9/25/2008	3650	ARTA TRAVEL	\$4,515.00
9/25/2008	3778	ASCD	\$89.00
9/25/2008	100194	ASSISTANCE CNTR COLLIN COUNTY	\$318.00
9/25/2008	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$26,587.44
9/25/2008	102507	ASSOCIATED ORTHO & SPORT MED .	\$101.55
9/25/2008	110622	AT&T	\$817.35
9/25/2008	105877	AT&T MOBILITY	\$252.48
9/25/2008	126608	AT&T MOBILITY	\$2,278.27
9/25/2008	3790	ATLAS PEN & PENCIL	\$39.60
9/25/2008	131559	ATPE	\$145.00
9/25/2008	130736	AUTO ZONE	\$505.45

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	128856	AUTO-CHLOR SERVICES LLC	\$488.50
9/25/2008	4235	AVES AUDIO VISUAL SYSTEMS INC	\$73.00
9/25/2008	126848	AVIVA LIFE	\$4,377.00
9/25/2008	20700	AXA EQUITABLE LIFE INS**(HOLD)	\$23,099.00
9/25/2008	103122	BAKER DISTRIBUTING CO	\$814.80
9/25/2008	103638	BAND SHOPPE	\$163.00
9/25/2008	122003	BARNES & NOBLE	\$399.47
9/25/2008	5025	BARNES & NOBLE INC	\$2,509.01
9/25/2008	5026	BARNES & NOBLE INC	\$659.30
9/25/2008	5200	BARSCO	\$1,248.11
9/25/2008	111310	BATTERIES PLUS	\$666.60
9/25/2008	5360	BAYLOR BRIEFS	\$104.95
9/25/2008	106982	BENCHMARK EDUCATION CO	\$1,723.70
9/25/2008	80025	BESSE MEDICAL SUPPLY	\$4,349.04
9/25/2008	6152	BESTMARK INDUSTRIES	\$20.95
9/25/2008	105006	BILINGUAL THERAPIES	\$4,673.88
9/25/2008	35628	BILL MITCHELL	\$50.00
9/25/2008	117448	BINSWANGER GLASS OF PLANO	\$1,010.23
9/25/2008	119834	BIRDVILLE HIGH SCHOOL-ATHLETIC	\$100.00
9/25/2008	18100	BLICK ART MATERIALS	\$1,055.51
9/25/2008	6800	BLUE BELL CREAMERIES L P	\$1,067.88
9/25/2008	127867	BLUEPRINT SERVICE & SUPPLY INC	\$14.40
9/25/2008	124870	BOB LABOUNTY	\$60.00
9/25/2008	18300	BOBBY DIXON	\$50.00
9/25/2008	126583	BON APPETIT	\$36.00
9/25/2008	7400	BORDEN	\$37,237.55
9/25/2008	125165	BOUNCE FOR FUN** (HOLD)	\$165.00
9/25/2008	131508	BRANDON KELLY	\$1,500.00
9/25/2008	127092	BREWER EDUCATIONAL RESOURCES	\$61.32
9/25/2008	109629	BRIGGS EQUIPMENT	\$32.51
9/25/2008	111909	BROOKLYN PUBLISHERS LLC	\$77.25
9/25/2008	131580	BRYAN GANTHREAU	\$50.00
9/25/2008	8880	BUCK'S WHEEL & EQUIPMENT CO	\$196.96
9/25/2008	9100	BULLET GRAPHICS CENTER	\$175.00
9/25/2008	131063	BUS PROS	\$339.80
9/25/2008	126385	BUSH RUNNER ORTHOPAEDICS PA .	\$209.72
9/25/2008	9538	C & W ELECTRIC	\$10,545.31
9/25/2008	99895	C C TROPHY & ENGRAVING INC	\$691.19
9/25/2008	101165	C S P H INC** (HOLD)	\$141.00
9/25/2008	9545	CACTUS AWARDS	\$663.80
9/25/2008	9550	CADENCE MCSHANE CORP	\$279,528.00
9/25/2008	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
9/25/2008	9640	CALLOWAY HOUSE INC	\$71.80
9/25/2008	127125	CAMBIUM LEARNING INC	\$157.73
9/25/2008	116272	CAMILLA SMITH	\$17.00
9/25/2008	108896	CAP HALL PASS	\$74.22
9/25/2008	9672	CAPITAL GUARDIAN TRUST**(HOLD)	\$2,315.00
9/25/2008	107872	CAREER TRACK INC	\$149.00
9/25/2008	121577	CARENOW CORPORATE	\$240.00
9/25/2008	121577	CARENOW CORPORATE	\$813.88
9/25/2008	9700	CAROLINA BIOLOGICAL SUPPLY	\$313.77
9/25/2008	33649	CAROLINA MARRERO	\$1,387.50
9/25/2008	10030	CARRIER SOUTH CENTRAL	\$1,469.90

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	131003	CATHY LO** (HOLD)	\$126.80
9/25/2008	10810	CENTRAL ENGINEERING & SUPPLY	\$184.68
9/25/2008	128401	CHASE LIFE INSURANCE** (HOLD)	\$400.00
9/25/2008	131493	CHHS VOLLEYBALL BOOSTER CLUB	\$200.00
9/25/2008	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
9/25/2008	100827	CHRIS BROWN (OFFICIAL)	\$67.93
9/25/2008	119884	CHUCK BRYANT	\$149.25
9/25/2008	118614	CHUCK ESTILL	\$100.00
9/25/2008	120057	CHUCK SCOTT	\$90.00
9/25/2008	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$236,177.26
9/25/2008	131571	CITY OF HURST	\$100.00
9/25/2008	107399	CITY OF MURPHY - WATER DEPT	\$2,335.32
9/25/2008	40498	CITY OF PLANO	\$100.00
9/25/2008	40498	CITY OF PLANO	\$155.00
9/25/2008	40499	CITY OF PLANO	\$20,566.93
9/25/2008	40499	CITY OF PLANO	\$512.00
9/25/2008	114797	CITY OF PLANO	\$32.00
9/25/2008	119265	CITY OF PLANO	\$600.00
9/25/2008	44000	CITY OF RICHARDSON	\$6,416.86
9/25/2008	106601	CLASSROOM DIRECT**	\$73.71
9/25/2008	128175	COLLIN COUNTY ADVENTURE CAMP	\$40,260.00
9/25/2008	128349	COMPETITIVE EDGE	\$908.61
9/25/2008	102958	COMTEX COMMUNICATIONS	\$815.55
9/25/2008	33950	CONSECO LIFE INSURANCE	\$725.00
9/25/2008	127254	CONSOLIDATED CORDAGE	\$141.25
9/25/2008	14399	CONTINENTAL MATHEMATICS	\$230.00
9/25/2008	14430	COOKIES BY DESIGN	\$130.00
9/25/2008	110472	COPPELL TENNIS	\$200.00
9/25/2008	124383	CPR INSTITUTE INC	\$4,696.86
9/25/2008	123614	CRADDOCK LUMBER CO	\$4,080.00
9/25/2008	109980	CRANDALL ISD ATHLETICS	\$125.00
9/25/2008	119054	CROSS COUNTRY EDUCATION	\$358.00
9/25/2008	15862	CUNA MUTUAL INSURANCE SOCIETY	\$120.00
9/25/2008	15888	CURRICULUM ASSOCIATES INC	\$113.52
9/25/2008	127938	CURTIS K DOERING 401-55157-05	\$664.90
9/25/2008	112855	CYNTHIA BECK	\$334.94
9/25/2008	16750	DALLAS MUSEUM OF ART	\$5,415.00
9/25/2008	117036	DALLAS OFFSET INC	\$33,354.35
9/25/2008	101418	DALLAS SPRAY EQUIPMENT	\$437.25
9/25/2008	131606	DANA HENSEL	\$751.90
9/25/2008	118591	DANCE N T'S	\$1,822.95
9/25/2008	113014	DANCE SOPHISTICATES	\$580.00
9/25/2008	127372	DANCEWEAR SOLUTIONS	\$485.69
9/25/2008	114248	DAVID PARKER	\$489.38
9/25/2008	51370	DAVID STEVENSON	\$30.00
9/25/2008	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
9/25/2008	17260	DEAN WITTER TRUST	\$650.00
9/25/2008	113441	DEANAN GOURMET POPCORN	\$195.00
9/25/2008	131582	DEBBIE BATES	\$60.00
9/25/2008	22959	DEBORAH GAIL FULLER	\$570.00
9/25/2008	129605	DEBRA LALANDE	\$472.36
9/25/2008	100510	DELL MARKETING LP	\$3,142.13
9/25/2008	17346	DELTA EDUCATION LLC	\$31.90

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	17400	DEMCO INC	\$1,454.72
9/25/2008	108544	DENISE GILLESPIE	\$319.44
9/25/2008	117452	DESTINATION IMAGINATION INC	\$6,000.00
9/25/2008	122196	DETRICA DECKARD	\$442.00
9/25/2008	130937	DG'S PIZZA INC	\$178.00
9/25/2008	123158	DIGITAL SECURITY SOLUTIONS	\$62,070.00
9/25/2008	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$49.92
9/25/2008	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$88.92
9/25/2008	18180	DIVERSIFIED OFFICE PRODUCTS	\$196.52
9/25/2008	131468	DOCUNAV SOLUTIONS	\$156,812.36
9/25/2008	123437	DONALD STANLEY	\$55.00
9/25/2008	129542	DONNA DISSINGER 2006-10796-16	\$841.00
9/25/2008	131497	DONNETA SPRADLIN** (HOLD)	\$276.08
9/25/2008	131142	DORA DELACRUZ** (HOLD)	\$80.25
9/25/2008	109097	DOUBLE H ENTERPRISES	\$1,179.00
9/25/2008	56158	DOUG TRENT	\$60.00
9/25/2008	118462	DR MARK PARKER	\$380.00
9/25/2008	18775	DR PEPPER BOTTLING CO	\$198.75
9/25/2008	122650	DR SOLOMAN CHAIM	\$283.52
9/25/2008	18725	DRAMATIC PUBLISHING CO	\$245.72
9/25/2008	18750	DRAMATISTS PLAY SERVICE INC	\$280.47
9/25/2008	18785	DUCKY BOB'S PARTY RENTAL	\$345.00
9/25/2008	18961	DYNA-MIST CONSTRUCTION CO INC	\$59,546.79
9/25/2008	19040	EASTER & SONS SUPPLY	\$42.30
9/25/2008	116891	ECAP LTD	\$330.00
9/25/2008	130004	ECMC - LOCKBOX 7096	\$487.19
9/25/2008	104729	ECONOMIST	\$59.76
9/25/2008	115053	EDNA ROBERTS	\$219.41
9/25/2008	19400	EDUCATION SERV CNTR- REGION 10	\$47,780.00
9/25/2008	19410	EDUCATION SERV CTR-REGION 10	\$15,107.63
9/25/2008	129876	EDUCATIONAL BRIDGE LLC	\$1,168.75
9/25/2008	19838	EDUCATIONAL PRODUCTS INC	\$9,024.52
9/25/2008	101310	EDUCATIONAL THEATRE ASSN	\$65.00
9/25/2008	99527	EDUCATORS OUTLET INC	\$332.49
9/25/2008	125214	EMBROIDME	\$1,644.69
9/25/2008	131087	EMILY RUBIN	\$4,400.00
9/25/2008	128006	ENDLESS BUSINESS SOLUTIONS INC	\$10,800.00
9/25/2008	20610	ENGINEERED AIR BALANCE	\$36,940.00
9/25/2008	131531	ERIC H MARYE ESQ	\$26.75
9/25/2008	131572	ERIN ANDERSON	\$17.00
9/25/2008	117632	ERNIE MURFF	\$50.00
9/25/2008	20880	ESTES INC	\$32.30
9/25/2008	20231	ETA - CUISENAIRE	\$369.75
9/25/2008	129899	ETOOLS 4 ENDUCATION LLC	\$370.00
9/25/2008	121066	EUNICE LEE	\$1,495.72
9/25/2008	129478	EUROPEAN STUDENT PROGRAMS INC	\$124.15
9/25/2008	130523	EXCEL FIRE PROTECTION SYSTEMS	\$48,500.00
9/25/2008	124488	EXOTIC AQUATICS	\$200.00
9/25/2008	21256	FAIRWAY SUPPLY	\$16,664.34
9/25/2008	131612	FARUK SAYGI	\$74.47
9/25/2008	21450	FEDERAL EXPRESS CORP	\$252.28
9/25/2008	128753	FEDERATED FUNDS** (HOLD)	\$800.00
9/25/2008	21646	FERGUSON ENTERPRISES	\$2,920.33

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	101060	FERGUSON INDUSTRIAL GASES	\$147.64
9/25/2008	21800	FIDELITY & GUARANTEE LIFE	\$100.00
9/25/2008	126851	FIDELITY INVESTMENTS	\$44,518.61
9/25/2008	126852	FIDELITY SECURITY LIFE INS CO	\$525.00
9/25/2008	21848	FILMS MEDIA GROUP	\$62.95
9/25/2008	119508	FIRE ALARM SAFETY SERV	\$1,495.00
9/25/2008	128861	FIRST INVESTORS CORP	\$100.00
9/25/2008	22055	FLINN SCIENTIFIC CO	\$21,349.20
9/25/2008	131371	FLOWER MOUND HS VOLLEYBALL	\$100.00
9/25/2008	22158	FOREIGN POLICY ASSOCIATION	\$19.95
9/25/2008	103997	FRANKLIN TEMPLETON INVESTMENTS	\$2,829.66
9/25/2008	22805	FREY SCIENTIFIC	\$22.87
9/25/2008	109109	FRISCO ISD ATHLETIC DEPT	\$275.00
9/25/2008	111523	FROG STREET PRESS	\$19.99
9/25/2008	125886	FRULLATI CAFE & BAKERY**(HOLD)	\$147.99
9/25/2008	116870	FT WORTH ISD JROTC DEPT	\$505.00
9/25/2008	126959	FUTUREHEALTH CORP	\$26,826.50
9/25/2008	25445	GALIC DISBURSING CO** (HOLD)	\$8,995.00
9/25/2008	23071	GAMBLE MUSIC CO	\$75.07
9/25/2008	100278	GANDY INK SCREEN PRINTING	\$652.00
9/25/2008	107619	GARLAND ISD ATHLETICS	\$200.00
9/25/2008	105416	GARY KOTRLA	\$50.00
9/25/2008	119650	GARY ROLLINS	\$70.00
9/25/2008	111507	GARY TOLLE	\$130.00
9/25/2008	23020	GCS SERVICE INC	\$1,169.98
9/25/2008	23239	GENERAL AMERICAN LIFE** (HOLD)	\$1,575.00
9/25/2008	23250	GENERAL BINDING CORP	\$173.49
9/25/2008	100846	GENERAL BINDING CORP	\$614.60
9/25/2008	130282	GERALD LAMAR WILLIAMS	\$50.00
9/25/2008	24334	GIBSON TRIM	\$4,830.00
9/25/2008	104241	GILBERT AMERICAN CO	\$69.54
9/25/2008	100121	GM DATA PRODUCTS INC	\$1,751.12
9/25/2008	99198	GME CONSULTING SERVICES INC	\$434.25
9/25/2008	126496	GOODMAN SUPPLY CO	\$1,621.32
9/25/2008	25002	GOPHER SPORTS	\$2,095.25
9/25/2008	129420	GOT PRIDE USA	\$566.00
9/25/2008	128180	GOURMET	\$18.00
9/25/2008	57580	GRAINGER	\$5,021.98
9/25/2008	129165	GRAND PRAIRIE HIGH SCH SPEECH	\$905.00
9/25/2008	103801	GRAPEVINE HIGH SCHOOL DEBATE	\$440.00
9/25/2008	131583	GREG BURRIS	\$50.00
9/25/2008	131573	GREG WERNER	\$140.00
9/25/2008	127162	GREGORY LAMAR	\$60.00
9/25/2008	25643	GRYPHON HOUSE INC	\$179.63
9/25/2008	106004	GT CONSTRUCTION CO	\$2,500.00
9/25/2008	102447	GUARANTY INSURANCE SERV	\$71.00
9/25/2008	102447	GUARANTY INSURANCE SERV	\$71.00
9/25/2008	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
9/25/2008	113446	H COM INTERNATIONAL INC	\$6,358.70
9/25/2008	122148	H J RALLES	\$500.00
9/25/2008	127427	HAGAR RESTAURANT SERVICE LLC	\$406.49
9/25/2008	116248	HANS JOHNSEN CO	\$195.00
9/25/2008	117572	HARDIE'S FRUIT & VEGETABLE CO	\$10,073.72

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	101439	HARRIS RATINGS WEEKLY	\$99.00
9/25/2008	26362	HARTFORD INSURANCE CO	\$1,100.00
9/25/2008	114888	HEBRON HAWK GOLF BOOSTER CLUB	\$1,750.00
9/25/2008	131510	HERIMINA LEAL	\$179.25
9/25/2008	60647	HERITAGE FARMSTEAD	\$236.00
9/25/2008	26665	HERITAGE FOOD SERV EQUIP INC	\$1,141.47
9/25/2008	27100	HOBART CORP	\$335.62
9/25/2008	131546	HONORS GOLF CLUB DALLAS	\$300.00
9/25/2008	27440	HORACE MANN LIFE INS** (HOLD)	\$7,105.00
9/25/2008	127292	HOUCHEN BINDERY	\$191.60
9/25/2008	27600	HOUGHTON MIFFLIN HARCOURT	\$15,504.84
9/25/2008	129995	HOUSE OF BLUES	\$468.00
9/25/2008	31249	HOWARD LECOVER	\$35.00
9/25/2008	100649	HUBERT CO	\$330.73
9/25/2008	122352	I TEACHTEXAS	\$6,372.21
9/25/2008	113328	IKON FINANCIAL SERVICES	\$440.00
9/25/2008	129909	IMO	\$3,225.82
9/25/2008	126855	INDUSTRIAL ALLIANCE** (HOLD)	\$6,924.62
9/25/2008	126865	ING - AETNA 457** (HOLD)	\$36,670.33
9/25/2008	126880	ING USG ANNUITY & LIFE CO	\$2,513.65
9/25/2008	126885	ING** (HOLD)	\$67,319.00
9/25/2008	126866	ING-RETIREMENT PLANS** (HOLD)	\$1,676.00
9/25/2008	28330	INGRAM LIBRARY SERVICE	\$549.39
9/25/2008	126839	INVESCO AIM DISTRIBUTORS INC	\$2,830.00
9/25/2008	131563	IOD INCORPORATED	\$27.36
9/25/2008	43522	IRON MOUNTAIN CONFIDENTIAL	\$25.10
9/25/2008	108665	J A SEXAUER INC	\$721.49
9/25/2008	100238	J J PEARCE HIGH SCH - THEATER	\$500.00
9/25/2008	39870	J W PEPPER & SON INC	\$1,263.00
9/25/2008	131564	JAMES HALL	\$40.00
9/25/2008	126714	JAMES LANOUX	\$100.00
9/25/2008	114289	JAMES MICHALAK	\$35.00
9/25/2008	29694	JANUS GROUP OF MUTUAL FUNDS	\$1,125.00
9/25/2008	128579	JAY CLARDY	\$90.00
9/25/2008	131477	JEFF FULMER	\$581.95
9/25/2008	124608	JEFF WALSH	\$90.00
9/25/2008	25450	JEFFERSON NATIONAL LIFE INS CO	\$300.00
9/25/2008	122469	JENNIFER HILBIG	\$723.37
9/25/2008	126582	JERRI BISHOP	\$35.00
9/25/2008	130853	JIMMY CAMPBELL	\$512.74
9/25/2008	122310	JL SYSTEMS	\$1,506.87
9/25/2008	117825	JOANNA CHANDLER	\$1,650.00
9/25/2008	124609	JOANNE STEVENSON	\$50.00
9/25/2008	128494	JOHN CORPUZ	\$108.19
9/25/2008	29827	JOHN F CLARK COMPANY INC	\$15,360.00
9/25/2008	29822	JOHN HANCOCK FINANCIAL SERVICE	\$300.00
9/25/2008	104355	JOHN M CRATES MD	\$93.14
9/25/2008	100295	JOHN RAWLEY	\$300.00
9/25/2008	29938	JOSTENS	\$16,931.50
9/25/2008	29910	JOURNEY EDUCATION	\$248.00
9/25/2008	130006	JOY OF TOURNAMENTS	\$450.00
9/25/2008	42790	JUDY PUTNEY	\$498.00
9/25/2008	59155	JUDY WHITAKER	\$400.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	109163	JULIA A HAUK CS 921764X	\$508.00
9/25/2008	115643	KAREN STEVENS	\$1,150.00
9/25/2008	131285	KARIM AMIR DC	\$54.14
9/25/2008	118391	KARON WILLIAMS	\$141.00
9/25/2008	130194	KATHERINE MINTON	\$445.27
9/25/2008	126766	KATHRYN GOMEZ	\$2,546.66
9/25/2008	127611	KATHY ALLEN	\$235.87
9/25/2008	100200	KAYLOR'S SCHOOL SUPPLY	\$230.90
9/25/2008	124483	KELLER HIGH SCHOOL ATHLETICS	\$100.00
9/25/2008	131574	KEVIN LONGSTREET	\$90.00
9/25/2008	130093	KEVIN OLIVER	\$90.00
9/25/2008	131255	KIM JOHNSON	\$375.00
9/25/2008	131532	KIM K WYATT ESQ	\$78.62
9/25/2008	128038	KNOCKOUT SPORTSWEAR LLC	\$1,092.00
9/25/2008	122190	KUBENA REFRESHMENTS	\$83.52
9/25/2008	31150	LA PETITE ACADEMY INC	\$1,091.00
9/25/2008	30930	LABATT	\$240,629.44
9/25/2008	129905	LABATT	\$10,063.59
9/25/2008	31020	LAKESHORE LEARNING MATERIALS	\$828.19
9/25/2008	103858	LAMAR HIGH SCHOOL ATHLETICS	\$200.00
9/25/2008	31180	LARRY'S INTERIORS INC	\$309.00
9/25/2008	102354	LEE'S SCHOOL SUPPLIES	\$306.86
9/25/2008	80089	LEWISVILLE HS	\$280.00
9/25/2008	103272	LEWISVILLE ISD ATHLETIC DEPT	\$100.00
9/25/2008	31570	LIFE INS OF THE SW** (HOLD)	\$17,182.58
9/25/2008	31680	LINCOLN NATIONAL LIFE** (HOLD)	\$7,316.66
9/25/2008	131609	LINDSEY LUTTRELL	\$69.21
9/25/2008	31691	LINGUISYSTEMS INC	\$41.95
9/25/2008	122235	LOFT MONSTER T'S	\$1,266.25
9/25/2008	45746	LON SCHINDLER	\$90.00
9/25/2008	32420	LONE STAR PERCUSSION CO	\$494.00
9/25/2008	32423	LONGHORN INC	\$402.47
9/25/2008	32461	LORD ABBETT & CO	\$700.00
9/25/2008	112893	LORI CAMPBELL (OFFICIAL)	\$89.57
9/25/2008	99288	LOVE & LOGIC INSTITUTE	\$99.00
9/25/2008	99288	LOVE & LOGIC INSTITUTE	\$99.00
9/25/2008	32157	LOWE'S COMPANIES INC	\$81.76
9/25/2008	106994	LOWE'S COMPANIES INC	\$448.61
9/25/2008	112866	LSS DIGITAL	\$145.00
9/25/2008	112866	LSS DIGITAL	\$99.00
9/25/2008	119083	LT CUSTOMIZING	\$960.00
9/25/2008	32568	LUCKS MUSIC CO	\$465.30
9/25/2008	32770	M AND A TECHNOLOGY INC	\$2,712.24
9/25/2008	40400	MAIN AUTO PARTS	\$139.47
9/25/2008	118166	MAIN EVENT	\$2,070.00
9/25/2008	127018	MANER FIRE EQUIPMENT INC	\$6,450.00
9/25/2008	128857	MANSFIELD TIMBERVIEW H S	\$100.00
9/25/2008	125308	MARCUS GAINES	\$50.00
9/25/2008	131597	MARGARET TURNER-CARRIGAN	\$4,445.27
9/25/2008	35900	MARILYN MONTEIRO	\$1,400.00
9/25/2008	109750	MARK COX	\$50.00
9/25/2008	104476	MARK CRAWFORD	\$90.00
9/25/2008	30780	MARK KRONE	\$93.78

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	109199	MARK PAXTON	\$90.00
9/25/2008	101892	MARKED RESOURCE CENTER	\$215.02
9/25/2008	111044	MARTHA H LARA	\$600.00
9/25/2008	33975	MASSACHUSETTS MUTUAL** (HOLD)	\$1,961.95
9/25/2008	34025	MASTER TEACHER INC	\$247.50
9/25/2008	104653	MATH LEAGUE PRESS	\$75.00
9/25/2008	101669	MATH OLYMPIADS (MOEMS)	\$89.00
9/25/2008	124601	MCALISTER'S DELI	\$1,690.60
9/25/2008	34152	MCGRAW HILL CO	\$90.07
9/25/2008	39239	MCKEE FOODS CORP	\$121.32
9/25/2008	124474	MCKINNEY NORTH GOLF BOOSTER	\$525.00
9/25/2008	103048	MEADOWS MUSEUM	\$300.00
9/25/2008	128956	MELANIE DUNN	\$60.00
9/25/2008	129641	MELVIN HU MD	\$78.14
9/25/2008	126860	MERRILL LYNCH	\$4,666.67
9/25/2008	102157	METALCRAFT	\$3,514.98
9/25/2008	128766	METLIFE	\$33,778.98
9/25/2008	56055	METLIFE INS CO OF CONN**(HOLD)	\$2,000.00
9/25/2008	126863	METLIFE INVESTORS** (HOLD)	\$1,475.00
9/25/2008	35132	METRO FLEET COLLISION REPAIR	\$8,553.25
9/25/2008	103864	METROPLEX CHILDREN'S CHOIR	\$225.00
9/25/2008	35153	METROPOLITAN LIFE INS** (HOLD)	\$3,650.00
9/25/2008	32778	MFS SERVICE CENTER	\$2,350.00
9/25/2008	128583	MICHAEL MCHALE	\$40.00
9/25/2008	131576	MICHAEL POWERS	\$140.00
9/25/2008	35186	MICO INDUSTRIAL CO	\$213.08
9/25/2008	130342	MID-CONTINENT REG EDUC LAB	\$4,050.00
9/25/2008	35194	MIDLAND NATIONAL LIFE** (HOLD)	\$500.00
9/25/2008	101472	MIDWEST BIOSERVICE CO LLC	\$1,138.50
9/25/2008	6550	MIKE BILGERE	\$50.00
9/25/2008	128552	MIKE PUTERBAUGH	\$90.00
9/25/2008	43535	MIKE REEVES	\$90.00
9/25/2008	129910	MIKEL BURRESS	\$1,000.00
9/25/2008	115192	MILLER SIERRA CONTRACTOR	\$15,200.00
9/25/2008	126867	MODERN WOODMAN** (HOLD)	\$500.00
9/25/2008	23022	MODULAR SPACE CORP	\$771.10
9/25/2008	100483	MONDO PUBLISHING	\$1,439.66
9/25/2008	113562	MURATEC AMERICA INC	\$102.00
9/25/2008	128533	MURPHY CHAMBER OF COMMERCE	\$250.00
9/25/2008	71540	MUSEUM OF NATURE & SCIENCE	\$100.00
9/25/2008	129762	MUSIC & ARTS CENTER	\$20,049.00
9/25/2008	116855	NAAMAN FOREST H S SPEECH DEPT	\$805.00
9/25/2008	37100	NATIONAL FORENSIC LEAGUE	\$97.00
9/25/2008	103379	NATIONAL GEOGRAPHIC	\$1,832.22
9/25/2008	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/25/2008	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$44.95
9/25/2008	37205	NATIONAL GEOGRAPHIC SCHOOL PUB	\$716.04
9/25/2008	37202	NATIONAL GEOGRAPHIC SOCIETY	\$421.74
9/25/2008	37790	NATIONAL WESTERN LIFE	\$200.00
9/25/2008	37821	NATIONWIDE LIFE INS CO	\$6,117.27
9/25/2008	117092	NEIL SZERYK DC	\$156.28
9/25/2008	104434	NEUBERGER BERMAN FUNDS	\$100.00
9/25/2008	43636	NEVILL INC	\$105.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	128557	NEW TEACHER PROJECT	\$1,350.00
9/25/2008	37904	NEW YORK LIFE INS CO	\$2,600.00
9/25/2008	37898	NEWMAN SMITH HIGH SCHOOL	\$406.00
9/25/2008	37898	NEWMAN SMITH HIGH SCHOOL	\$1,069.00
9/25/2008	37898	NEWMAN SMITH HIGH SCHOOL	\$363.00
9/25/2008	131108	NILZA MAILES	\$388.86
9/25/2008	38049	NORCOSTCO INC	\$1,758.07
9/25/2008	38060	NORTH AMER CO FOR LIFE**(HOLD)	\$1,200.00
9/25/2008	131549	NORTH TEXAS REHABILITATION CTR	\$2,048.00
9/25/2008	130669	NOVAMED SURGERY CTR OF DALLAS.	\$1,567.99
9/25/2008	126870	NYLIAC** (HOLD)	\$1,950.00
9/25/2008	112569	O'REILLY AUTO PARTS	\$295.32
9/25/2008	130210	OAG - A GRUBB N007773687	\$210.00
9/25/2008	130442	OAG - BROCKMAN N004698911	\$300.00
9/25/2008	129607	OAG - J NOLLER - 0011351519	\$161.00
9/25/2008	128338	OAG - N003519837	\$866.47
9/25/2008	129881	OAG - R GARZA 9768778	\$300.00
9/25/2008	128246	OAG - YUMEEKA STERLING	\$623.00
9/25/2008	129544	OAG - 0011342931 - A REEVES	\$25.00
9/25/2008	127269	OAG - 380-52794-97	\$393.91
9/25/2008	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,001.92
9/25/2008	38436	OFFICE DEPOT (ONLINE ORDERS)	\$47,230.44
9/25/2008	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$5,977.85
9/25/2008	111490	OFFICE MAKERS PLUS	\$3,628.00
9/25/2008	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
9/25/2008	124476	OHIO CSPC - 300-60-8282	\$454.30
9/25/2008	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
9/25/2008	110441	ONE STOP BUS STOP INC	\$93.32
9/25/2008	38950	OPPENHEIMERFUNDS DIST** (HOLD)	\$9,623.66
9/25/2008	38985	ORIENTAL TRADING CO	\$1,448.22
9/25/2008	39155	OTIS SPUNKMEYER	\$92.59
9/25/2008	128976	PACIFIC LIFE INSURANCE**(HOLD)	\$200.00
9/25/2008	39552	PASCO BROKERAGE INC	\$2,612.03
9/25/2008	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
9/25/2008	122942	PAULA CURTIS	\$1,634.92
9/25/2008	99802	PCI EDUCATIONAL PUB	\$72.43
9/25/2008	106843	PEARSON	\$11,747.73
9/25/2008	131586	PEDRO DIAZ	\$50.00
9/25/2008	39840	PENDERS MUSIC CO	\$816.00
9/25/2008	110806	PEPWEAR	\$2,601.16
9/25/2008	40000	PERFECTION LEARNING CORP	\$329.40
9/25/2008	40008	PERIPOLE BERGERAULT INC	\$358.55
9/25/2008	40105	PETROLEUM TRADERS CORP	\$23,768.67
9/25/2008	125080	PHOTO-STAT LP	\$48.50
9/25/2008	40170	PIONEER DRAMA SERV	\$261.00
9/25/2008	126872	PIONEER FUNDS	\$400.00
9/25/2008	107873	PISD ADVANCE	\$125.00
9/25/2008	121109	PISD EDUCATION FNDTN	\$10.00
9/25/2008	40450	PLANO CHAMBER OF COMMERCE	\$825.00
9/25/2008	39825	PLANO EDUCATION ASSOC	\$389.51
9/25/2008	40855	PLANO FLORIST	\$159.99
9/25/2008	41400	PLANO OFFICE SUPPLY	\$5,144.69
9/25/2008	41605	PLANO SPORTS CENTER EAST	\$9,219.20

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	116822	PLASTIC AND COSMETIC SURGERY .	\$180.79
9/25/2008	114534	PLUMBERS CONTINUING EDUC .	\$85.00
9/25/2008	41823	PONDER COMPANY INC	\$7,304.00
9/25/2008	129504	PONDMEDICS INC	\$3,165.14
9/25/2008	99217	POSITIVE PROMOTIONS	\$378.25
9/25/2008	70010	POSTMASTER	\$210.00
9/25/2008	42100	PRECISION BUSINESS MACHINES	\$550.00
9/25/2008	42350	PREMIER AGENDAS	\$7,424.46
9/25/2008	108439	PRESTONWOOD BAPTIST CHURCH	\$3,750.00
9/25/2008	117645	PRI-SMMPP	\$188.05
9/25/2008	115197	PRIMACARE MEDICAL CENTER .	\$221.70
9/25/2008	104661	PRIMARY CONCEPTS	\$181.50
9/25/2008	126873	PRIMERICA SHAREHOLDER SERV	\$2,908.00
9/25/2008	126884	PRINCIPAL FUNDS	\$450.00
9/25/2008	126663	PRISCILLA RAU	\$20.00
9/25/2008	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$10,000.00
9/25/2008	13125	PROSTAR	\$866.55
9/25/2008	101512	PSHS BAND BOOSTERS	\$250.00
9/25/2008	118312	PSHS TENNIS BSTR CLUB	\$201.45
9/25/2008	42780	PUTNAM FIDUCIARY TRUST CO	\$5,041.66
9/25/2008	108043	PYRAMID SCHOOL PRODUCTS	\$6,265.86
9/25/2008	42865	QEP INC	\$998.00
9/25/2008	42856	QUALITY AUDIO VISUAL INC	\$162.00
9/25/2008	129273	QUALITY CUSTOM PRODUCTS	\$928.05
9/25/2008	130762	RAPTOR TECHNOLOGIES	\$2,100.00
9/25/2008	105520	RB SPORTING GOODS	\$8,809.04
9/25/2008	108257	RBC MUSIC CO INC	\$50.77
9/25/2008	99649	REALLY GOOD STUFF INC	\$58.90
9/25/2008	111929	REED WELLS BENSON & CO	\$618.25
9/25/2008	122350	REFRIGERATED SPECIALIST INC	\$236.00
9/25/2008	761	RENAISSANCE LEARNING INC	\$529.06
9/25/2008	130956	REZA SHAINIZADEH	\$310.76
9/25/2008	36260	RICK MOYER	\$90.00
9/25/2008	126842	RIVERSOURCE INVESTMENT**(HOLD)	\$43,811.07
9/25/2008	121899	RIVIERA FINANCE OF TEXAS INC	\$502.15
9/25/2008	102500	RLK ENGINEERING	\$14,600.00
9/25/2008	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$86.55
9/25/2008	104157	RODENBAUGH'S	\$258.26
9/25/2008	131567	RONALD CROSS	\$40.00
9/25/2008	119848	ROSE PLAY THERAPY TOYS	\$120.05
9/25/2008	116999	ROSS SMITH	\$90.00
9/25/2008	131552	ROWLETT BOOSTER CLUB	\$2,800.00
9/25/2008	129331	RUGG'S RECOMMENDATIONS	\$167.00
9/25/2008	131455	RUTH RAY	\$514.19
9/25/2008	131578	S H RIDER HIGH SCHOOL - JROTC	\$210.00
9/25/2008	131085	SAEIDEH AMOORI	\$187.20
9/25/2008	101518	SAFECO** (HOLD)	\$139.00
9/25/2008	128466	SAM HARRISON	\$282.00
9/25/2008	126601	SAM HOUSTON STATE	\$105.00
9/25/2008	45335	SAM'S CLUB (4743)	\$2,810.11
9/25/2008	103018	SAM'S CLUB (8299)	\$1,459.67
9/25/2008	128127	SARA LEE FOOD & BEVERAGE	\$6,543.09
9/25/2008	124298	SATELLITE SHELTERS INC	\$9,444.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	101220	SAX ARTS & CRAFTS (ONLINE)	\$3,493.51
9/25/2008	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$1,008.40
9/25/2008	129776	SCHLECHTY CENTER	\$1,500.00
9/25/2008	105224	SCHOLASTIC BOOK FAIRS	\$164.18
9/25/2008	105479	SCHOLASTIC BOOK FAIRS - 10	\$9,519.75
9/25/2008	45800	SCHOLASTIC INC	\$46.12
9/25/2008	101332	SCHOOL HEALTH CORP	\$466.51
9/25/2008	130334	SCHOOL IMPROVEMENT NETWORK	\$2,814.00
9/25/2008	117466	SCHOOL SPECIALTY (ONLINE)	\$2,262.17
9/25/2008	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,690.64
9/25/2008	129889	SCHOOLDUDE.COM INC	\$4,850.00
9/25/2008	100887	SCHOOLMASTERS SAFETY	\$376.51
9/25/2008	47140	SCREW PRODUCTS INTL	\$130.56
9/25/2008	47308	SECURITY BENIFIT** (HOLD)	\$2,441.66
9/25/2008	131124	SELECT PHYSICAL THERAPY HOLDIN	\$386.42
9/25/2008	106673	SHSU CFFA	\$30.00
9/25/2008	120020	SIBELIUS SALES/AVID TECHNOLOGY	\$3,180.00
9/25/2008	116108	SIGNATURE TOWING INC	\$278.34
9/25/2008	113288	SIX FLAGS OVER TEXAS	\$302.90
9/25/2008	48054	SMITH BARNEY	\$1,700.00
9/25/2008	118474	SMU	\$125.00
9/25/2008	118474	SMU	\$2,000.00
9/25/2008	125047	SMU	\$125.00
9/25/2008	48500	SOUTHERN MAID DONUT	\$244.77
9/25/2008	104632	SOUTHERN METHODIST UNIV	\$125.00
9/25/2008	109552	SOUTHLAKE CARROLL HS SPEECH	\$630.00
9/25/2008	128348	SOUTHWEST INTERNATIONAL LEASE	\$532.22
9/25/2008	48839	SOUTHWEST INTL TRUCKS	\$10,947.38
9/25/2008	129913	SPORT SUPPLY GROUP (U S GAMES)	\$182.74
9/25/2008	56795	SPORT SUPPLY GROUP INC (BSN)	\$1,318.49
9/25/2008	103878	ST MARKS SCHOOL OF DALLAS	\$475.00
9/25/2008	103878	ST MARKS SCHOOL OF DALLAS	\$325.00
9/25/2008	109096	STANDARD COFFEE SERVICE CO	\$282.07
9/25/2008	115705	STANDARD SECURITY SYSTEM	\$28,544.40
9/25/2008	109835	STANDGUARD	\$92.80
9/25/2008	128957	STANDING CH 13 TR 06-41682-R	\$420.00
9/25/2008	130114	STANDING CH 13 TR 07-41392-R	\$510.00
9/25/2008	126276	STANDING CHAP 13 - 05-41607-R	\$585.00
9/25/2008	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
9/25/2008	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
9/25/2008	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00
9/25/2008	50501	STARLING RICHARDSON CONST INC	\$1,435,223.72
9/25/2008	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
9/25/2008	50605	STATE FARM MUTUAL AUTO INS CO	\$200.00
9/25/2008	126874	STATE FARM MUTUAL FUNDS	\$300.00
9/25/2008	118314	STERLING'S FLOWERS AND GIFTS	\$109.90
9/25/2008	110042	STERN'S CATERING COMPANY	\$80.00
9/25/2008	131590	STEVE LIEVSAY	\$60.00
9/25/2008	51380	STEWART & STEVENSON INC	\$258.30
9/25/2008	51661	SUN LIFE ASSURANCE CO	\$400.00
9/25/2008	130024	SUSAN NELLES	\$60.00
9/25/2008	52300	T ROWE PRICE	\$20,085.75
9/25/2008	14410	TAC AMERICAS INC	\$5,453.18

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	101751	TACAC INC	\$230.00
9/25/2008	131456	TAMARA STENECK	\$280.15
9/25/2008	52810	TARGET (ALL LOCAL STORES)	\$569.55
9/25/2008	117587	TASB RISK MANAGEMENT FUND	\$4,722.75
9/25/2008	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$2,400.00
9/25/2008	52951	TASSP	\$102.91
9/25/2008	53100	TAYLOR RENTAL CENTER	\$2,540.00
9/25/2008	101199	TCASE	\$520.00
9/25/2008	124479	TCSD-04-01435-Y/AG-10339102	\$500.00
9/25/2008	130071	TCSDU - 366-52588-97	\$458.78
9/25/2008	126877	TEACHERS INSUR ANNUITY ASSOC	\$1,323.83
9/25/2008	116356	TEAMLIN	\$4,635.00
9/25/2008	53370	TEMPLETON FUND TRUST CO	\$100.00
9/25/2008	53372	TEPSA	\$60.60
9/25/2008	116627	TEPSA	\$352.00
9/25/2008	34589	TERRY MAYFIELD	\$90.00
9/25/2008	121209	TERRY NEWSOM	\$776.60
9/25/2008	104958	TETA INC	\$100.00
9/25/2008	186	TEX-AIR FILTERS	\$729.84
9/25/2008	114863	TEXAS A & M UNIV	\$100.00
9/25/2008	1800	TEXAS AFT-PEG	\$727.92
9/25/2008	108613	TEXAS ASSN OF JOURN EDUC	\$70.00
9/25/2008	53600	TEXAS CLASSROOM TEACHERS ASSN	\$298.00
9/25/2008	53720	TEXAS DEPT OF STATE HEALTH	\$57.00
9/25/2008	53720	TEXAS DEPT OF STATE HEALTH	\$62.00
9/25/2008	111554	TEXAS IB SCHOOLS	\$300.00
9/25/2008	54200	TEXAS NATIONAL CHEMICAL CO	\$1,021.31
9/25/2008	105225	TEXAS RADIOLOGY ASSOC	\$187.96
9/25/2008	122413	TEXAS SCHOOL NURSES ORG	\$1,050.00
9/25/2008	54755	TEXAS STATE HISTORICAL ASSOC	\$50.00
9/25/2008	126585	TEXAS 2 STITCH	\$854.25
9/25/2008	119645	TG	\$343.94
9/25/2008	122657	TG	\$500.07
9/25/2008	131522	TG	\$264.24
9/25/2008	129499	TG - JENNIFER ERP - 23296600	\$606.36
9/25/2008	126377	TG - MARGARET RAMIREZ	\$370.40
9/25/2008	121281	TG - NICHOLS	\$507.96
9/25/2008	130920	TG - TAMBRALA THORN	\$484.00
9/25/2008	128327	TG - 460-02-3367	\$542.64
9/25/2008	128958	TG - 74202700	\$196.61
9/25/2008	55620	THIRD PARTY SOLUTIONS LLC	\$961.67
9/25/2008	125836	THOMPSON'S QUICK PRINT INC	\$20.00
9/25/2008	126878	THRIVENT FINANCIAL	\$1,350.00
9/25/2008	104429	TIM ADAMS	\$90.00
9/25/2008	128567	TIM KERSHAW	\$90.00
9/25/2008	55957	TIME FOR KIDS** (HOLD)	\$442.00
9/25/2008	129856	TITAN BAND BOOSTER ASSOC	\$250.00
9/25/2008	129285	TIVA	\$28.84
9/25/2008	128622	TMEA REGION XXV ORCHESTRA	\$330.00
9/25/2008	128622	TMEA REGION XXV ORCHESTRA	\$330.00
9/25/2008	128622	TMEA REGION XXV ORCHESTRA	\$220.00
9/25/2008	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
9/25/2008	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/25/2008	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$753.00
9/25/2008	55976	TOM THUMB-SAFEWAY INC	\$1,500.87
9/25/2008	104414	TONI GROSELLE	\$146.70
9/25/2008	56003	TOTE UNLIMITED	\$1,255.36
9/25/2008	131110	TRACI WARD	\$712.00
9/25/2008	110685	TRACY ALLEN	\$159.00
9/25/2008	56052	TRANE PARTS CNTR	\$1,711.76
9/25/2008	105852	TRANSAMERICA LIFE INSURANCE CO	\$1,733.00
9/25/2008	56185	TRINITY CERAMIC SUPPLY INC	\$837.43
9/25/2008	54850	TSTA	\$6,232.21
9/25/2008	127096	TXCSDU-199-51024-05	\$470.00
9/25/2008	99102	U S POSTMASTER	\$278.80
9/25/2008	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$403.84
9/25/2008	131598	U S TREASURY - LEVY PROCEEDS	\$226.33
9/25/2008	99694	ULTIMATE OFFICE SYSTEMS	\$76.79
9/25/2008	56765	UNITED MECHANICAL	\$3,417.90
9/25/2008	130036	UNITED OF OMAHA LIFE INS CO	\$300.00
9/25/2008	107064	UNITED TEACHERS ASSOC** (HOLD)	\$8,581.08
9/25/2008	57260	UNIVAR USA INC	\$286.24
9/25/2008	128929	UNUMPROVIDENT	\$61,788.58
9/25/2008	126879	USAA LIFE INSURANCE CO**(HOLD)	\$8,816.66
9/25/2008	128522	USDE - NATIONAL PYMT CENTER	\$322.16
9/25/2008	119257	VALIANT	\$270.83
9/25/2008	131419	VAN ALSTYNE PT	\$509.07
9/25/2008	126881	VAN KAMPEN INVESTMENTS	\$6,272.88
9/25/2008	57263	VANGUARD FUDICIARY TR** (HOLD)	\$43,109.02
9/25/2008	57276	VARSITY SPIRIT FASHIONS	\$759.38
9/25/2008	120118	VERIZON BUSINESS	\$1,148.38
9/25/2008	129206	VERIZON BUSINESS GLOBAL	\$15,893.51
9/25/2008	128502	VICTOR VARGAS III	\$66.76
9/25/2008	57501	VIRCO INC	\$2,617.73
9/25/2008	57535	VISION SERVICE PLAN	\$37,666.20
9/25/2008	126883	WACHOVIA SECURITIES LLC	\$2,071.42
9/25/2008	57596	WADDELL & REED INC** (HOLD)	\$400.00
9/25/2008	57895	WARD'S NATURAL SCIENCE	\$299.52
9/25/2008	126580	WASP BAR CODE TECH SYST 3X4	\$58.00
9/25/2008	129850	WEAVER AND TIDWELL LLP	\$15,000.00
9/25/2008	130617	WEBUILDFUN INC	\$8,256.00
9/25/2008	127030	WELLS FARGO ADVANTAGE FUNDS	\$25.00
9/25/2008	58950	WENGER CORP	\$58.00
9/25/2008	58973	WEST MUSIC CO	\$74.36
9/25/2008	59020	WESTERN RESERVE LIFE	\$259.00
9/25/2008	100494	WILLIAM BRIEDWELL	\$45.00
9/25/2008	126980	WILLIAM V MACGILL & CO	\$69.72
9/25/2008	59975	WILLIAMSON MUSIC CO	\$3,630.00
9/25/2008	130589	WINONA LIGHT	\$134.66
9/25/2008	120022	WISDOM WORKS SCREENPRINTING	\$143.00
9/25/2008	129967	WM E HEITKAMP-CHP 13 TRUSTEE	\$510.00
9/25/2008	60079	WOODARD BUILDERS SUPPLY CO	\$335.75
9/25/2008	119004	WRITING ACADEMY	\$125.00
9/25/2008	60450	XEROX CORP	\$358.71
9/25/2008	60451	XEROX CORPORATION	\$151,090.37
9/25/2008	107304	XEROX SUPPLIES CORP	\$54.60

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

<b>Date</b>	<b>Vendor ID</b>	<b>Vendor Name</b>	<b>Check Amount</b>
9/25/2008	21900	1ST QUALITY LOCK & KEY	\$95.00
9/25/2008	125401	24-7 EMS	\$1,695.00
9/25/2008	60611	4-L ENGINEERING CO INC	\$1,622.00
9/25/2008	130037	4N6 FANATICS	\$150.00