

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

Date	Vendor ID	Vendor Name	Check Amount
9/3/2009	127031	A & A ACTIVE BACKFLOW	\$950.00
9/3/2009	125032	A BETTER ANSWER	\$260.24
9/3/2009	128636	AARON WHITE	\$53.35
9/3/2009	106339	ABBA ARCHITECTURAL PRODUCTS	\$559.00
9/3/2009	123951	ABLE COMMUNICATIONS	\$47,201.83
9/3/2009	340	ABLE SERVICE CO INC	\$40,440.29
9/3/2009	562	ACCENTO - THE LANGUAGE CO	\$460.00
9/3/2009	565	ACCUCUT SYSTEMS	\$695.00
9/3/2009	110816	ACCURATE LABEL DESIGNS INC	\$216.95
9/3/2009	763	ADVANTAGE TRAILER INC	\$960.00
9/3/2009	127273	ADVANTAGE WATER SYSTEMS	\$100.00
9/3/2009	110717	ALLYSON LIVENGOOD	\$300.00
9/3/2009	131882	ALMA PULE	\$162.15
9/3/2009	128328	ALONTI CAFE & CATERING	\$506.00
9/3/2009	126411	AM TECHNOLOGIES	\$5,500.00
9/3/2009	1780	AMERICAN EXPRESS	\$604.53
9/3/2009	109612	AMERICAN RED CROSS	\$1,778.00
9/3/2009	118875	AMERICAN TOOL	\$98.61
9/3/2009	102084	AMY MOORE	\$3,835.52
9/3/2009	102128	ANIXTER - DALLAS	\$58.75
9/3/2009	3650	ARTA TRAVEL	\$258.75
9/3/2009	6095	ASHLEY BENSON	\$77.87
9/3/2009	132975	ASSOCIATED HAND & PLASTIC SURG	\$183.52
9/3/2009	324	AT&T INTERNET ACCESS	\$4,810.00
9/3/2009	126608	AT&T MOBILITY	\$15.54
9/3/2009	32400	ATMOS ENERGY	\$9,594.80
9/3/2009	4210	AUTO GLASS CENTER	\$112.40
9/3/2009	132584	AUTO SHOP	\$3,307.53
9/3/2009	119283	AUTOMOTIVE EQUIPMENT SALES	\$1,964.00
9/3/2009	128838	A1 PROMOTIONS	\$3,131.00
9/3/2009	103122	BAKER DISTRIBUTING CO	\$922.52
9/3/2009	122003	BARNES & NOBLE	\$34.35
9/3/2009	5025	BARNES & NOBLE INC	\$1,608.58
9/3/2009	5026	BARNES & NOBLE INC	\$544.09
9/3/2009	131594	BENJAMIN PIPER	\$34.97
9/3/2009	123273	BERGER ENGINEERING CO	\$12,875.00
9/3/2009	6143	BERTIE KINGORE MD	\$6,795.45
9/3/2009	6152	BESTMARK INDUSTRIES	\$136.70
9/3/2009	6170	BETSY ROSS FLAG GIRLS INC	\$70.70
9/3/2009	117448	BINSWANGER GLASS OF PLANO	\$291.93
9/3/2009	18100	BLICK ART MATERIALS	\$397.21
9/3/2009	6800	BLUE BELL CREAMERIES L P	\$960.20
9/3/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$1,391.20
9/3/2009	108485	BLUEBONNET WASTE CONTROL INC	\$658.31
9/3/2009	127867	BLUEPRINT SERV & SUPPLY INC	\$5.00
9/3/2009	107878	BLUNCK STUDIOS INC	\$75.00
9/3/2009	7400	BORDEN	\$32,756.95
9/3/2009	132912	BRAKE SOLUTIONS	\$8,085.00
9/3/2009	99912	BRUCE STRONG	\$275.00
9/3/2009	99320	BUCKLE DOWN PUBLISHING	\$263.56
9/3/2009	9100	BULLET GRAPHICS CENTER	\$746.64
9/3/2009	132948	BUS AIR MANUFACTURING LLC	\$194.50
9/3/2009	131063	BUS PROS	\$1,279.35

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9/3/2009	9538	C & W ELECTRIC	\$2,007.79
9/3/2009	99895	C C TROPHY & ENGRAVING INC	\$15.00
9/3/2009	128859	CAMCOR INC	\$633.08
9/3/2009	10030	CARRIER SOUTH CENTRAL	\$260.86
9/3/2009	110414	CARROLL CROSS COUNTRY	\$225.00
9/3/2009	112889	CDW GOVERNMENT	\$6,444.08
9/3/2009	132878	CELEBRATE KIDS INC	\$1,035.00
9/3/2009	130079	CENGAGE LEARNING	\$660.24
9/3/2009	11291	CHANNING BETE CO	\$522.11
9/3/2009	132230	CHARU PATEL	\$197.40
9/3/2009	131001	CHRISTINE SMITH	\$238.00
9/3/2009	16667	CITY OF DALLAS	\$114.96
9/3/2009	114797	CITY OF PLANO	\$28.00
9/3/2009	118284	CITY OF PLANO	\$550.00
9/3/2009	118284	CITY OF PLANO	\$225.00
9/3/2009	40500	CITY OF PLANO UTILITIES	\$58,245.88
9/3/2009	127295	CITY OF RICHARDSON	\$50.00
9/3/2009	102627	CLAERHOUT ASSOC INC	\$75.00
9/3/2009	113317	CLARA E EGBIM	\$313.85
9/3/2009	110163	CLARK SECURITY PRODUCTS	\$127.40
9/3/2009	107231	COLLEGE BOARD	\$88.83
9/3/2009	126962	COLUMBIA SCHOLASTIC PRESS ASSN	\$510.00
9/3/2009	132620	COMMUNICAN/BAYLOR BRIEFS	\$229.95
9/3/2009	128349	COMPETITIVE EDGE	\$382.80
9/3/2009	102958	COMTEX COMMUNICATIONS	\$38.95
9/3/2009	122074	CONTINENTAL BATTERY CO	\$136.50
9/3/2009	131494	COPPELL HIGH SCHOOL CC BOOSTER	\$200.00
9/3/2009	106575	COUNCIL ON STND INTNL ED TRAV	\$90.00
9/3/2009	119569	CREST	\$100.00
9/3/2009	15705	CRYSTAL PRODUCTIONS	\$146.05
9/3/2009	130479	CSDU - COURT 78866	\$79.38
9/3/2009	105410	CYNTHIA BRAY	\$750.00
9/3/2009	124255	DAFFRON ELEMENTARY PTA	\$72.00
9/3/2009	16964	DALLAS AREA RAPID TRANSIT	\$25.00
9/3/2009	111624	DALLAS MORNING NEWS (NIE)	\$252.00
9/3/2009	117036	DALLAS OFFSET INC	\$33,760.00
9/3/2009	124521	DARREN SMITH	\$39.95
9/3/2009	122516	DAVE THOMPSON	\$42.29
9/3/2009	123526	DAVID COPELAND SAND & GRAVEL	\$440.00
9/3/2009	130803	DEBORAH JOHNSON	\$1,872.52
9/3/2009	132989	DEE RAY PHD	\$500.00
9/3/2009	128843	DEI ROSSI CORP	\$988.00
9/3/2009	100510	DELL MARKETING LP	\$32,310.14
9/3/2009	17346	DELTA EDUCATION LLC	\$1,464.33
9/3/2009	17400	DEMCO INC	\$189.85
9/3/2009	130937	DG'S PIZZA INC	\$283.20
9/3/2009	132976	DHS REHABILITATION PA	\$276.80
9/3/2009	32575	DIAL LUBRICANTS INC	\$337.20
9/3/2009	18106	DICKEY'S BARBEQUE	\$1,247.67
9/3/2009	123158	DIGITAL SECURITY SOLUTIONS	\$62,396.00
9/3/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$200.00
9/3/2009	132315	DR PEPPER	\$961.00
9/3/2009	132315	DR PEPPER	\$31.00

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9/3/2009	18725	DRAMATIC PUBLISHING CO	\$105.00
9/3/2009	18785	DUCKY BOB'S PARTY RENTAL	\$2,457.90
9/3/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$87,166.86
9/3/2009	117721	EDUC SERVICE CTR-REGION XI	\$200.00
9/3/2009	19401	EDUCATION SERV CENTER REGION X	\$105.00
9/3/2009	19400	EDUCATION SERV CNTR- REGION 10	\$265.00
9/3/2009	99527	EDUCATORS OUTLET INC	\$13,553.81
9/3/2009	20252	EDUCATORS PUBLISHING SERVICE	\$317.41
9/3/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$27.03
9/3/2009	129163	EMPOWERING WRITERS LLC	\$1,336.17
9/3/2009	107663	ENVIRONMENTAL INDUSTRIES LP	\$2,165.00
9/3/2009	132077	ERIN KROMBACH-GROVES	\$802.26
9/3/2009	20880	ESTES INC	\$1,326.17
9/3/2009	20231	ETA - CUISENAIRE	\$1,994.90
9/3/2009	20285	EVS SUPPLY	\$1,263.15
9/3/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$1,450.00
9/3/2009	21256	FAIRWAY SUPPLY	\$120.05
9/3/2009	126459	FARMERS ELECTRIC COOPERATIVE	\$7,902.82
9/3/2009	21450	FEDERAL EXPRESS CORP	\$239.65
9/3/2009	21646	FERGUSON ENTERPRISES	\$286.72
9/3/2009	100177	FLIPDOG SPORTSWEAR	\$460.00
9/3/2009	116004	FLORES TECHNICAL SERVICES INC	\$30,168.40
9/3/2009	22805	FREY SCIENTIFIC	\$10.84
9/3/2009	125886	FRULLATI CAFE & BAKERY	\$96.00
9/3/2009	108022	GALLION WINDOW SPECIALTIES	\$281.00
9/3/2009	100278	GANDY INK SCREEN PRINTING	\$352.00
9/3/2009	118879	GARDNER RESOURCES	\$2,240.80
9/3/2009	111507	GARY TOLLE	\$69.07
9/3/2009	127410	GCA SERVICES GROUP	\$15,568.35
9/3/2009	23250	GENERAL BINDING CORP	\$299.00
9/3/2009	23250	GENERAL BINDING CORP	\$765.96
9/3/2009	100846	GENERAL BINDING CORP	\$376.80
9/3/2009	24334	GIBSON TRIM	\$22,965.00
9/3/2009	99198	GME CONSULTING SERVICES INC	\$3,600.00
9/3/2009	113268	GOING MY WAY	\$110.00
9/3/2009	107515	GOMEZ FLOOR COVERING	\$8,851.85
9/3/2009	57580	GRAINGER	\$7,314.38
9/3/2009	117789	GREENLEAF COMPACTION INC	\$299.00
9/3/2009	126853	GREG JACOB	\$78.40
9/3/2009	107087	GROSH SCENIC RENTALS	\$588.97
9/3/2009	25637	GRUBCO INC	\$74.95
9/3/2009	106004	GT CONSTRUCTION CO	\$5,029.70
9/3/2009	102447	GUARANTY INSURANCE SERV	\$71.00
9/3/2009	102447	GUARANTY INSURANCE SERV	\$71.00
9/3/2009	115290	HAM HULA T-SHIRT CO	\$127.50
9/3/2009	108089	HANDWRITING WITHOUT TEARS	\$5.95
9/3/2009	110218	HEARING SYSTEMS INC	\$1,153.00
9/3/2009	124629	HEARTSAFE AMERICA INC	\$33.54
9/3/2009	103803	HEINEMANN-RAINTREE	\$31.06
9/3/2009	126784	HENDRICK SCHOLARSHIP FNDTN	\$350.00
9/3/2009	131510	HERIMINA LEAL	\$107.00
9/3/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$876.61
9/3/2009	26900	HIGHSMITH CO INC	\$191.60

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9/3/2009	27100	HOBART CORP	\$3,887.85
9/3/2009	132004	HOME DEPOT	\$228.08
9/3/2009	106256	HORACE MANN LEAGUE	\$4,500.00
9/3/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$755.15
9/3/2009	109723	HYDROTEX	\$5,918.08
9/3/2009	113328	IKON FINANCIAL SERVICES	\$220.00
9/3/2009	28149	IKON OFFICE SOLUTIONS	\$98.73
9/3/2009	129909	IMO	\$75.00
9/3/2009	102178	IN BLOOM	\$51.90
9/3/2009	115594	INDEPENDENT HARDWARE INC	\$766.36
9/3/2009	28330	INGRAM LIBRARY SERVICES	\$910.12
9/3/2009	114425	INLINGUA	\$250.00
9/3/2009	129892	INTERACTIVE EDUCATIONAL VIDEO	\$238.95
9/3/2009	43522	IRON MOUNTAIN CONFIDENTIAL	\$1,975.38
9/3/2009	108665	J A SEXAUER INC	\$2,671.42
9/3/2009	39870	J W PEPPER & SON INC	\$113.94
9/3/2009	132500	JACK RAY & SONS OIL CO INC	\$1,700.00
9/3/2009	114289	JAMES MICHALAK	\$39.95
9/3/2009	132655	JAMMIN CLASSROOM	\$28.95
9/3/2009	32881	JASON'S DELI	\$1,631.41
9/3/2009	131734	JC GRAPHICS	\$1,494.25
9/3/2009	113447	JEANNINE BOSS	\$342.10
9/3/2009	129877	JEFF BLACK	\$381.15
9/3/2009	132978	JENNIFER HENRY	\$412.50
9/3/2009	130191	JENNIFER SADOFF-AUERBACH	\$95.50
9/3/2009	126582	JERRI BISHOP	\$78.40
9/3/2009	104040	JESUIT CROSS COUNTRY	\$150.00
9/3/2009	117496	JOHN JAEGER	\$387.75
9/3/2009	30611	JOHN KOCH	\$77.87
9/3/2009	132159	JORDAN JOHNSON	\$185.57
9/3/2009	107091	JOSTENS	\$27.84
9/3/2009	130006	JOY OF TOURNAMENTS	\$475.00
9/3/2009	59155	JUDY WHITAKER	\$400.00
9/3/2009	117431	KATHY WITCHER	\$1,806.95
9/3/2009	120845	KELLER H SCH CROSS COUNTRY	\$100.00
9/3/2009	59231	KELLIE LATIMER (PETTY CASH)	\$50.00
9/3/2009	110560	KINGS III OF AMERICA INC	\$764.90
9/3/2009	116817	KRISTEN KING	\$1,606.00
9/3/2009	30854	KROGER	\$90.13
9/3/2009	120533	KWIK KAR	\$1,997.92
9/3/2009	30930	LABATT	\$279,625.62
9/3/2009	129905	LABATT	\$4,895.11
9/3/2009	31020	LAKESHORE LEARNING MATERIALS	\$422.23
9/3/2009	132979	LAKISA WALDON	\$2,000.00
9/3/2009	103435	LAURA CHILDRESS (PETTY CASH)	\$95.26
9/3/2009	99109	LAWSON PRODUCTS INC	\$442.49
9/3/2009	105883	LEARNING PATCH - GF EDUCATORS	\$92.65
9/3/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
9/3/2009	129333	LEONOR CRUZ-HERNANDEZ	\$2,000.00
9/3/2009	132971	LINDA METCALF PHD	\$800.00
9/3/2009	123464	LINED RIGHT ATH FIELD MARKNG	\$1,092.50
9/3/2009	31691	LINGUISYSTEMS INC	\$707.35
9/3/2009	118594	LISA LONG	\$84.10

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Date	Vendor ID	Vendor Name	Check Amount
9/3/2009	32420	LONE STAR PERCUSSION CO	\$765.03
9/3/2009	32423	LONGHORN INC	\$633.19
9/3/2009	32157	LOWE'S COMPANIES INC	\$381.96
9/3/2009	112866	LSS DIGITAL	\$95.00
9/3/2009	32568	LUCKS MUSIC CO	\$61.60
9/3/2009	32770	M AND A TECHNOLOGY INC	\$47,739.00
9/3/2009	40400	MAIN AUTO PARTS	\$567.23
9/3/2009	127018	MANER FIRE EQUIPMENT INC	\$229.50
9/3/2009	33623	MANTEK	\$1,046.50
9/3/2009	132985	MANUEL GALLEGOS	\$645.08
9/3/2009	122410	MARISA APODACA	\$723.95
9/3/2009	132959	MARTHA CORDELL	\$750.00
9/3/2009	101669	MATH OLYMPIADS (MOEMS)	\$2,136.00
9/3/2009	124601	MCALISTER'S DELI-SPRC RES	\$675.25
9/3/2009	34152	MCGRAW HILL CO	\$5,947.84
9/3/2009	39239	MCKEE FOODS CORP	\$495.00
9/3/2009	130691	MCKINNEY BOYD HS CC-TRK BSTER	\$450.00
9/3/2009	109655	MEDICAL CENTER OF PLANO	\$1,430.18
9/3/2009	106037	MESQUITE ISD ATHLETICS	\$300.00
9/3/2009	35132	METRO FLEET COLLISION REPAIR	\$7,499.31
9/3/2009	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/3/2009	132105	MFAC LLC	\$8,676.65
9/3/2009	132980	MICHAEL MARTIN DC	\$650.00
9/3/2009	110295	MICHELLE BENDER	\$2,628.21
9/3/2009	35186	MICO INDUSTRIAL CO	\$31.92
9/3/2009	124251	MILESTONE CONSULTANTS INC	\$1,200.00
9/3/2009	132737	MINI SABU	\$408.00
9/3/2009	35550	MINUTEMAN PRESS (DALLAS)	\$98.12
9/3/2009	23022	MODULAR SPACE CORP	\$771.10
9/3/2009	35939	MOORE MEDICAL CORP	\$344.00
9/3/2009	36190	MORRISON SUPPLY CO	\$1,008.62
9/3/2009	129762	MUSIC & ARTS CENTER	\$15,839.00
9/3/2009	118340	NASC	\$95.00
9/3/2009	128874	NASN	\$74.75
9/3/2009	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/3/2009	37100	NATIONAL FORENSIC LEAGUE	\$75.00
9/3/2009	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/3/2009	37100	NATIONAL FORENSIC LEAGUE	\$154.00
9/3/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/3/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$11,853.68
9/3/2009	37202	NATIONAL GEOGRAPHIC SOCIETY	\$70.00
9/3/2009	103678	NATIONAL GEOGRAPHY OLYMPIAD	\$205.00
9/3/2009	132356	NATIONAL WHOLESALE SUPPLY	\$206.14
9/3/2009	130632	NC CS 0005733452	\$276.92
9/3/2009	37865	NEOPOST LEASING INC	\$263.76
9/3/2009	114803	NMCA	\$20.00
9/3/2009	131512	NORTEX MODULAR SPACE	\$1,600.00
9/3/2009	104334	NSPA	\$378.00
9/3/2009	99253	NSPRA	\$588.00
9/3/2009	99253	NSPRA	\$240.00
9/3/2009	112569	O'REILLY AUTO PARTS	\$859.99
9/3/2009	131641	OAG	\$214.62
9/3/2009	124414	OAG - D BILLMEIER	\$129.23

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9/3/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
9/3/2009	123870	OAG - J ROBERTSON	\$95.38
9/3/2009	126274	OAG - J SANDOVAL	\$359.04
9/3/2009	131762	OAG - TX CHILD SUPPORT SDU	\$97.62
9/3/2009	131902	OAG - TX CHILD SUPPORT SDU	\$86.21
9/3/2009	132614	OAG - TXCSSDU	\$473.08
9/3/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$225.00
9/3/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$91,311.68
9/3/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$981.62
9/3/2009	111490	OFFICE MAKERS PLUS	\$1,051.00
9/3/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
9/3/2009	110441	ONE STOP BUS STOP INC	\$1,207.58
9/3/2009	38985	ORIENTAL TRADING CO	\$296.10
9/3/2009	130042	OUTREACH YOUTH EMPOWERMENT	\$73.27
9/3/2009	39203	OVERHEAD DOOR CO INC	\$282.25
9/3/2009	129294	PA SCDU-9993000977	\$46.15
9/3/2009	113518	PAN AMERICAN STUDENT FORUM	\$132.00
9/3/2009	113518	PAN AMERICAN STUDENT FORUM	\$143.00
9/3/2009	106558	PARADISE FRUITS & VEG	\$4,976.25
9/3/2009	124928	PARENTS ACTION FOR CHILDREN	\$221.00
9/3/2009	126604	PARKER & ASSOC LLC	\$1,000.00
9/3/2009	103616	PASCHAL HIGH ATHLETICS	\$700.00
9/3/2009	39552	PASCO BROKERAGE INC	\$870.00
9/3/2009	132956	PATRICE OSIRIS	\$200.00
9/3/2009	132888	PATTI REA	\$1,600.00
9/3/2009	132890	PC MALL GOV INC	\$1,413.70
9/3/2009	99802	PCI EDUCATIONAL PUB	\$638.08
9/3/2009	39225	PCS REVENUE CONTROL SYSTEMS	\$5,137.53
9/3/2009	108654	PEARSON AGS GLOBE	\$375.58
9/3/2009	39840	PENDERS MUSIC CO	\$887.66
9/3/2009	40000	PERFECTION LEARNING CORP	\$4.19
9/3/2009	40008	PERIPOLE BERGERAULT INC	\$3,796.14
9/3/2009	40105	PETROLEUM TRADERS CORP	\$36,248.61
9/3/2009	109659	PHONAK HEARING SYSTEMS	\$89.95
9/3/2009	129872	PHYLLIS STOUP (PETTY CASH)	\$618.78
9/3/2009	129720	PIILANI KOONCE	\$342.10
9/3/2009	108236	PIPER WEATHERFORD CO	\$6,678.00
9/3/2009	40855	PLANO FLORIST	\$400.50
9/3/2009	41401	PLANO MUNICIPAL GOLF COURSE	\$4,995.00
9/3/2009	41400	PLANO OFFICE SUPPLY	\$4,974.17
9/3/2009	41420	PLANO PAINT CENTER	\$12,560.94
9/3/2009	41550	PLANO SHEET METAL	\$433.30
9/3/2009	41605	PLANO SPORTS CENTER EAST	\$13,285.40
9/3/2009	101276	PLANO TYPE & GRAPHICS	\$3,196.60
9/3/2009	99217	POSITIVE PROMOTIONS	\$419.03
9/3/2009	70010	POSTMASTER	\$160.00
9/3/2009	70010	POSTMASTER	\$88.00
9/3/2009	42100	PRECISION BUSINESS MACHINES	\$2,099.91
9/3/2009	99997	PRENTKE ROMICH CO	\$318.00
9/3/2009	108439	PRESTONWOOD BAPTIST CHURCH	\$3,522.50
9/3/2009	104661	PRIMARY CONCEPTS	\$2,788.80
9/3/2009	42637	PROFIT PLUS INC	\$37.50
9/3/2009	102048	PROGRESS PUBLICATIONS	\$817.50

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Date	Vendor ID	Vendor Name	Check Amount
9/3/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
9/3/2009	13125	PROSTAR	\$2,038.17
9/3/2009	42865	QEP INC	\$1,532.63
9/3/2009	42856	QUALITY AUDIO VISUAL INC	\$4,230.69
9/3/2009	132946	QUIN STUDIO	\$166.71
9/3/2009	10770	RAY L LEVY PHD	\$1,000.00
9/3/2009	99649	REALLY GOOD STUFF INC	\$122.96
9/3/2009	106127	REGION IV ESC	\$306.00
9/3/2009	113378	REGION XXV MS - JR VOCAL DIV	\$18.15
9/3/2009	43635	REMEDIA PUBLICATIONS INC	\$28.99
9/3/2009	103459	REXEL	\$267.90
9/3/2009	107003	REYNOLDS MANUFACTURING CORP	\$622.75
9/3/2009	43700	RHYTHM BAND INSTRUMENTS	\$38.95
9/3/2009	122121	RIDGWAY MAILING CO INC	\$2,367.65
9/3/2009	131486	RITA CROW	\$1,873.52
9/3/2009	129203	ROMEO MUSIC	\$1,084.00
9/3/2009	132995	RON DUMONT	\$3,669.00
9/3/2009	131172	ROSALBA BENAVIDES	\$338.70
9/3/2009	126561	ROSE FOOD SERVICE	\$936.00
9/3/2009	129912	ROWLETT CROSS COUNTRY BOOSTER	\$140.00
9/3/2009	126547	ROYAL CATERING INC	\$109.00
9/3/2009	131554	RYAN SNYDER	\$42.29
9/3/2009	45201	SAFETY KLEEN CORP	\$423.00
9/3/2009	45334	SAM'S CLUB (6255)	\$283.77
9/3/2009	103018	SAM'S CLUB (8299)	\$812.53
9/3/2009	121754	SAMUEL FRENCH INC	\$277.06
9/3/2009	128127	SARA LEE BAKERY GROUP	\$6,189.68
9/3/2009	45500	SARGENT-WELCH LLC	\$2,695.19
9/3/2009	124298	SATELLITE SHELTERS INC	\$3,148.00
9/3/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$3,404.32
9/3/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$311.87
9/3/2009	45825	SCHOLASTIC MAGAZINES	\$874.52
9/3/2009	110354	SCHOOL NUTRITION ASSN	\$256.50
9/3/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$7,709.32
9/3/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$1,474.59
9/3/2009	108191	SDR	\$1,194.00
9/3/2009	130249	SDU - BD0086155-TINA WINFIELD	\$64.41
9/3/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$10.74
9/3/2009	130211	SDU - 015.926.632-BD0061387	\$32.21
9/3/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
9/3/2009	109667	SIGN A RAMA-EAST PLANO STORE	\$2,179.90
9/3/2009	116108	SIGNATURE TOWING INC	\$512.00
9/3/2009	116554	SIR SPEEDY	\$60.50
9/3/2009	113288	SIX FLAGS OVER TEXAS	\$331.90
9/3/2009	48022	SLOCUM PRINTING INC	\$1,540.00
9/3/2009	48500	SOUTHERN MAID DONUT	\$461.37
9/3/2009	125187	SOUTHERN TIRE MART LLC	\$916.85
9/3/2009	48839	SOUTHWEST INTL TRUCKS	\$13,869.92
9/3/2009	103349	SPORTIME (ONLINE)	\$109.70
9/3/2009	49874	SPRINGHILL RETREAT	\$300.00
9/3/2009	126307	STACEY RAGSDALE	\$802.26
9/3/2009	124150	STAN ENTREKIN	\$262.35
9/3/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08

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

Date	Vendor ID	Vendor Name	Check Amount
9/3/2009	132812	STANDING CH 13 TR 09-40809-R	\$202.50
9/3/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
9/3/2009	47141	STAR COMMUNITY NEWSPAPERS	\$274.77
9/3/2009	110042	STERN'S CATERING COMPANY	\$1,115.00
9/3/2009	108716	STORAGE EQUIPMENT CO INC	\$22,425.00
9/3/2009	118791	SUN PORTS INTERNL INC	\$2,832.00
9/3/2009	122834	SUPREME MEDICAL FULFILLMENT	\$1,386.00
9/3/2009	123143	T MOBILE	\$30.40
9/3/2009	14410	TAC AMERICAS INC	\$1,817.76
9/3/2009	104126	TACSAP CONFERENCE	\$245.00
9/3/2009	128486	TAMIRA GINN	\$34.10
9/3/2009	52810	TARGET (ALL LOCAL STORES)	\$322.75
9/3/2009	101541	TASC	\$210.00
9/3/2009	104825	TASPA	\$4,715.00
9/3/2009	53100	TAYLOR RENTAL CENTER	\$188.75
9/3/2009	128500	TCA PROFESSIONAL GROWTH CONF	\$375.00
9/3/2009	29700	TEAM SPORTS OF TEXAS	\$7,872.92
9/3/2009	116356	TEAMLIN	\$291.60
9/3/2009	129774	TECH DEPOT	\$5.00
9/3/2009	53358	TEMPERATURE CONTROLS DALLAS	\$2,679.43
9/3/2009	116627	TEPSA	\$573.00
9/3/2009	186	TEX-AIR FILTERS	\$2,552.88
9/3/2009	112314	TEXAS AIRSYSTEMS LLC	\$568.20
9/3/2009	53745	TEXAS DEPT OF LICENSING	\$220.00
9/3/2009	132833	TEXAS UNDERGROUND INC	\$37,950.00
9/3/2009	126585	TEXAS 2 STITCH	\$1,103.67
9/3/2009	132893	TG - 24396200	\$33.24
9/3/2009	125836	THOMPSON'S QUICK PRINT INC	\$3,770.48
9/3/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
9/3/2009	55976	TOM THUMB-SAFEWAY INC	\$144.18
9/3/2009	131498	TORY GANT	\$1,727.00
9/3/2009	56052	TRANE U S INC - PARTS	\$851.53
9/3/2009	56185	TRINITY CERAMIC SUPPLY INC	\$325.91
9/3/2009	111107	TSHA	\$110.00
9/3/2009	124264	TX CHILD SUPPORT SDU	\$252.92
9/3/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$474.71
9/3/2009	56765	UNITED MECHANICAL	\$71,244.00
9/3/2009	70015	UNITED PARCEL SERVICE	\$333.65
9/3/2009	107242	USAD	\$199.87
9/3/2009	119257	VALIANT	\$139.96
9/3/2009	129501	VANESSA LOGUE	\$1,730.52
9/3/2009	57276	VARSITY SPIRIT FASHIONS	\$7,130.17
9/3/2009	23601	VERIZON	\$17,138.17
9/3/2009	114912	VERIZON (PAY PHONE)	\$89.12
9/3/2009	128652	VERIZON CONFERENCING	\$43.30
9/3/2009	100467	VIDEOTEX SYSTEMS INC	\$57.50
9/3/2009	57501	VIRCO INC	\$73,255.47
9/3/2009	124889	VIRTUAL STRATEGY TEAM LLC	\$1,430.00
9/3/2009	132805	VORTEX CONSTRUCTION	\$10,151.80
9/3/2009	57575	W T COX SUBSCRIPTIONS	\$243.90
9/3/2009	57575	W T COX SUBSCRIPTIONS	\$103.33
9/3/2009	132529	WALMART COMMUNITY	\$3,792.44
9/3/2009	129502	WARREN INSTRUCTIONAL NETWORK	\$338.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/3/2009	121841	WASHINGTON MUSIC CENTER INC	\$739.00
9/3/2009	129724	WATCH DOGS	\$33.00
9/3/2009	124417	WAYNE BURAK & ASSOC INC	\$4,350.00
9/3/2009	58950	WENGER CORP	\$8,273.00
9/3/2009	128523	WHALEY FOODSERVICE REPAIRS	\$912.69
9/3/2009	126980	WILLIAM V MACGILL & CO	\$400.00
9/3/2009	116247	WILLIAMS SCOTSMAN	\$1,142.00
9/3/2009	59975	WILLIAMSON MUSIC CO	\$6,412.00
9/3/2009	120022	WISDOM WORKS SCREENPRINTING	\$378.00
9/3/2009	103832	WORDMASTERS CHALLENGE	\$193.16
9/3/2009	103832	WORDMASTERS CHALLENGE	\$270.81
9/3/2009	118795	WORLD WIDE PIANO	\$6,590.00
9/3/2009	108179	WRS GROUP LTD	\$236.42
9/3/2009	60451	XEROX CAPITAL	\$4,278.58
9/3/2009	107304	XEROX SUPPLIES CORP	\$448.08
9/3/2009	118406	4IMPRINT	\$479.41
9/10/2009	109070	A & F ELEVATOR CO INC	\$2,316.00
9/10/2009	30270	A C KING	\$90.00
9/10/2009	91	A-1 GRASS CO	\$143.75
9/10/2009	107966	ABECEDARIAN	\$616.00
9/10/2009	123951	ABLE COMMUNICATIONS	\$43,320.91
9/10/2009	340	ABLE SERVICE CO INC	\$4,196.00
9/10/2009	565	ACCUCUT SYSTEMS	\$126.00
9/10/2009	120359	ADERO PROMOTIONS	\$179.65
9/10/2009	763	ADVANTAGE TRAILER INC	\$228.75
9/10/2009	127273	ADVANTAGE WATER SYSTEMS	\$100.00
9/10/2009	51953	ALLAN SUTKER	\$739.77
9/10/2009	131882	ALMA PULE	\$162.15
9/10/2009	103666	AMANDA SCORCIO	\$126.50
9/10/2009	101146	AMAZING AD SPECIALTIES INC	\$1,620.77
9/10/2009	74985	AMERICAN COUNCIL ON EDUCATION	\$390.00
9/10/2009	1780	AMERICAN EXPRESS	\$7,356.76
9/10/2009	122875	ANDREW FORRESTER	\$404.00
9/10/2009	132818	ANN JACKSON	\$63.38
9/10/2009	128837	ANN WILLIS	\$69.58
9/10/2009	119050	ANNE BLOIS	\$675.00
9/10/2009	112108	AP EXAMS	\$213.00
9/10/2009	127425	APBS	\$80.00
9/10/2009	130657	APPERSON PRINT RESOURCES INC	\$1,015.33
9/10/2009	3454	APPLE COMPUTER INC	\$33,798.01
9/10/2009	118977	APPLES, ANGELS & MORE	\$321.35
9/10/2009	3451	APPLETREE FLOWERS & GIFTS	\$1,299.40
9/10/2009	132489	ARC ABATEMENT INC	\$4,554.00
9/10/2009	3650	ARTA TRAVEL	\$617.37
9/10/2009	133011	ARTHUR COOK	\$130.00
9/10/2009	3778	ASCD	\$219.00
9/10/2009	3778	ASCD	\$49.00
9/10/2009	6095	ASHLEY BENSON	\$25.00
9/10/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$258.65
9/10/2009	32400	ATMOS ENERGY	\$1,794.24
9/10/2009	130736	AUTO ZONE	\$1,140.33
9/10/2009	4304	B & G CHEMICALS EQIP CO INC	\$180.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/10/2009	112518	B & H PHOTO VIDEO	\$7,154.14
9/10/2009	103122	BAKER DISTRIBUTING CO	\$713.86
9/10/2009	112295	BANK OF AMERICA (CORP ACCT)	\$1,368.12
9/10/2009	5025	BARNES & NOBLE INC	\$1,039.80
9/10/2009	5026	BARNES & NOBLE INC	\$1,173.88
9/10/2009	5200	BARSCO	\$122.79
9/10/2009	111310	BATTERIES PLUS	\$319.84
9/10/2009	35628	BILL MITCHELL	\$125.00
9/10/2009	110627	BILLY RYAN HS-AFJROTC TX-093	\$510.00
9/10/2009	117448	BINSWANGER GLASS OF PLANO	\$299.59
9/10/2009	104003	BIO RAD LABORATORIES	\$1,520.53
9/10/2009	18100	BLICK ART MATERIALS	\$136.28
9/10/2009	107878	BLUNCK STUDIOS INC	\$927.00
9/10/2009	117131	BOBBI LUBINSKY	\$119.35
9/10/2009	7400	BORDEN	\$14,892.69
9/10/2009	131508	BRANDON KELLY	\$1,000.00
9/10/2009	113107	BRENDA SZYMKOWIAK	\$103.73
9/10/2009	8509	BRIAN BONNER	\$100.00
9/10/2009	109629	BRIGGS EQUIPMENT	\$948.86
9/10/2009	114153	BRIGHT APPLE	\$105.47
9/10/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$31.00
9/10/2009	9538	C & W ELECTRIC	\$13,179.72
9/10/2009	131040	C R O N CONSULTING	\$11,745.00
9/10/2009	9545	CACTUS AWARDS LLC	\$12.00
9/10/2009	9550	CADENCE MCSHANE CORP	\$3,151,344.00
9/10/2009	121577	CARENOW CORPORATE	\$779.55
9/10/2009	33649	CAROLINA MARRERO	\$1,137.50
9/10/2009	10030	CARRIER SOUTH CENTRAL	\$10,106.87
9/10/2009	110414	CARROLL CROSS COUNTRY	\$200.00
9/10/2009	124413	CASIE	\$725.00
9/10/2009	131056	CASTRO ROOFING OF TEXAS LP	\$3,150.00
9/10/2009	130079	CENGAGE LEARNING	\$3,684.66
9/10/2009	126330	CENTENNIAL MEDICAL CENTER	\$249.14
9/10/2009	119139	CENTER FOR APPLIED LINGUISTICS	\$195.00
9/10/2009	113011	CENTERSOURCE SYSTEMS LLC	\$756.25
9/10/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$193.59
9/10/2009	102134	CHAMPION'S CHOICE INC	\$145.00
9/10/2009	132691	CHARLES MARTINEZ	\$50.00
9/10/2009	132230	CHARU PATEL	\$197.40
9/10/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$426.99
9/10/2009	133013	CHRIS SOUTHARD	\$180.00
9/10/2009	108350	CHRISTIE FOY	\$50.00
9/10/2009	106820	CITY OF ALLEN UTILITIES	\$1,887.64
9/10/2009	16667	CITY OF DALLAS	\$7,630.17
9/10/2009	105678	CITY OF PLANO	\$641.75
9/10/2009	40500	CITY OF PLANO UTILITIES	\$20,604.17
9/10/2009	102627	CLAERHOUT ASSOC INC	\$1,234.00
9/10/2009	110163	CLARK SECURITY PRODUCTS	\$74.40
9/10/2009	117540	CO SERV	\$183.44
9/10/2009	105126	COASTAL TRAINING TECHNOLOGIES	\$8,190.00
9/10/2009	13160	COGNITIVE SYSTEM TECHNOLOGIES	\$9,075.00
9/10/2009	107231	COLLEGE BOARD	\$1,140.00
9/10/2009	123100	COLLINS WALKER INC	\$142.31

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

Date	Vendor ID	Vendor Name	Check Amount
9/10/2009	132620	COMMUNICAN/BAYLOR BRIEFS	\$252.95
9/10/2009	102937	COMMUNITY WASTE DISPOSAL	\$337.81
9/10/2009	128349	COMPETITIVE EDGE	\$255.20
9/10/2009	14399	CONTINENTAL MATHEMATICS	\$305.00
9/10/2009	14765	COTTON EXCHANGE	\$596.79
9/10/2009	38142	CROWN FENCE CO	\$4,395.00
9/10/2009	106727	CROWN TROPHY	\$343.60
9/10/2009	105410	CYNTHIA BRAY	\$750.00
9/10/2009	16703	D & H DISTRIBUTING CO	\$1,557.98
9/10/2009	124873	DAL WORTH INDUSTRIES INC	\$200.00
9/10/2009	128527	DANIEL AMOS	\$180.00
9/10/2009	103901	DCS INFORMATION SYSTEMS	\$1,809.73
9/10/2009	108944	DEBBRA JENNINGS	\$80.52
9/10/2009	131806	DEBORA BRAMLETT	\$7,140.00
9/10/2009	111588	DEBORAH JOHNSTON	\$1,502.70
9/10/2009	128843	DEI ROSSI CORP	\$6,027.41
9/10/2009	100510	DELL MARKETING LP	\$48,638.52
9/10/2009	17400	DEMCO INC	\$558.47
9/10/2009	108544	DENISE GILLESPIE	\$105.59
9/10/2009	129650	DENTON COUNTY HOUSEMOVERS	\$36,000.00
9/10/2009	16506	DFW COMMUNICATIONS INC	\$901.58
9/10/2009	132554	DFW MRI LLP	\$521.40
9/10/2009	130937	DG'S PIZZA INC	\$210.50
9/10/2009	123158	DIGITAL SECURITY SOLUTIONS	\$27,861.00
9/10/2009	121607	DIGITAL SPORTS VIDEO	\$6,344.25
9/10/2009	121401	DOUG WARD	\$969.00
9/10/2009	122650	DR SOLOMAN CHAIM	\$164.96
9/10/2009	18725	DRAMATIC PUBLISHING CO	\$312.09
9/10/2009	18725	DRAMATIC PUBLISHING CO	\$195.00
9/10/2009	18725	DRAMATIC PUBLISHING CO	\$260.00
9/10/2009	18750	DRAMATISTS PLAY SERVICE INC	\$63.71
9/10/2009	132998	DUSTIN YOUNG	\$1,400.00
9/10/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$58,980.42
9/10/2009	105941	EDUCATION SERV CNTR - REG 13	\$1,188.00
9/10/2009	19400	EDUCATION SERV CNTR- REGION 10	\$150.00
9/10/2009	19400	EDUCATION SERV CNTR- REGION 10	\$330.00
9/10/2009	19400	EDUCATION SERV CNTR- REGION 10	\$1,200.00
9/10/2009	19400	EDUCATION SERV CNTR- REGION 10	\$280.00
9/10/2009	129593	EDUCATOR EXPO***HOLD****	\$5.00
9/10/2009	99527	EDUCATORS OUTLET INC	\$84.62
9/10/2009	126389	EDWARD SHIN MD	\$86.49
9/10/2009	20282	ELDRIDGE PUBLISHING CO	\$326.95
9/10/2009	132528	ELLIS COUNTY MUSIC CENTER	\$8,025.00
9/10/2009	120944	EMPLOYER'S INFOSOURCE	\$315.00
9/10/2009	129163	EMPOWERING WRITERS LLC	\$150.00
9/10/2009	20231	ETA - CUISENAIRE	\$67.46
9/10/2009	101433	ETHNIC ARTS & FACTS	\$430.75
9/10/2009	20285	EVS SUPPLY	\$241.00
9/10/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$800.00
9/10/2009	124488	EXOTIC AQUATICS	\$200.00
9/10/2009	21256	FAIRWAY SUPPLY	\$480.81
9/10/2009	132777	FAST LINE STRIPING SYSTEMS	\$225.00
9/10/2009	21450	FEDERAL EXPRESS CORP	\$95.07

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

Date	Vendor ID	Vendor Name	Check Amount
9/10/2009	21646	FERGUSON ENTERPRISES	\$3,259.84
9/10/2009	101060	FERGUSON INDUSTRIAL GASES	\$175.40
9/10/2009	21855	FINISHMASTER INC	\$1,384.91
9/10/2009	100377	FISHER SCIENTIFIC	\$436.32
9/10/2009	22053	FLAGHOUSE	\$243.60
9/10/2009	116004	FLORES TECHNICAL SERVICES INC	\$46,376.33
9/10/2009	116646	FLORIDA LEAGUE OF IB SCHOOLS	\$1,450.00
9/10/2009	117991	FLOWER MOUND HIGH SCHOOL	\$200.00
9/10/2009	22070	FLOYETTE ORIGINALS INC	\$255.50
9/10/2009	109109	FRISCO ISD ATHLETIC DEPT	\$250.00
9/10/2009	125701	FRISCO PHYSICAL THERAPY	\$356.31
9/10/2009	111523	FROG STREET PRESS	\$689.96
9/10/2009	108022	GALLION WINDOW SPECIALTIES	\$1,176.00
9/10/2009	100278	GANDY INK SCREEN PRINTING	\$1,605.00
9/10/2009	119650	GARY ROLLINS	\$45.00
9/10/2009	127410	GCA SERVICES GROUP	\$3,380.28
9/10/2009	124841	GCS SERVICE INC	\$642.30
9/10/2009	23250	GENERAL BINDING CORP	\$1,414.64
9/10/2009	100846	GENERAL BINDING CORP	\$561.92
9/10/2009	23582	GENERAL SOUND CO	\$275.00
9/10/2009	130282	GERALD LAMAR WILLIAMS	\$85.00
9/10/2009	128550	GERRY RAYMOND	\$90.00
9/10/2009	99198	GME CONSULTING SERVICES INC	\$19,810.75
9/10/2009	107515	GOMEZ FLOOR COVERING	\$3,416.15
9/10/2009	25002	GOPHER SPORTS	\$1,365.60
9/10/2009	57580	GRAINGER	\$9,832.63
9/10/2009	131106	GREG COUCH	\$40.00
9/10/2009	109770	GROUP DYNAMIX	\$600.00
9/10/2009	109770	GROUP DYNAMIX	\$600.00
9/10/2009	106004	GT CONSTRUCTION CO	\$7,299.10
9/10/2009	102447	GUARANTY INSURANCE SERV	\$71.00
9/10/2009	113446	H COM INTERNATIONAL INC	\$2,029.00
9/10/2009	108089	HANDWRITING WITHOUT TEARS	\$99.39
9/10/2009	41542	HEALTHSOUTH PLANO REHAB	\$368.94
9/10/2009	131510	HERIMINA LEAL	\$107.00
9/10/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$1,000.38
9/10/2009	26900	HIGHSMITH CO INC	\$917.85
9/10/2009	27100	HOBART CORP	\$269.93
9/10/2009	47434	HOWARD SHEARER	\$50.00
9/10/2009	125288	IKON OFFICE SOLUTIONS	\$388.31
9/10/2009	129909	IMO	\$1,137.62
9/10/2009	28330	INGRAM LIBRARY SERVICES	\$516.29
9/10/2009	28390	INSTRUCTIONAL MATERIALS SERV	\$85.00
9/10/2009	29401	J & S EQUIPMENT CO	\$12,656.00
9/10/2009	108665	J A SEXAUER INC	\$1,154.34
9/10/2009	39870	J W PEPPER & SON INC	\$71.90
9/10/2009	132500	JACK RAY & SONS OIL CO INC	\$1,428.00
9/10/2009	119357	JAMES WATSON	\$499.40
9/10/2009	130594	JANIS ROGERS & ASSOC	\$581.00
9/10/2009	32881	JASON'S DELI	\$506.00
9/10/2009	128579	JAY CLARDY	\$90.00
9/10/2009	113447	JEANNINE BOSS	\$53.02
9/10/2009	131529	JENNIFER GALVAN	\$168.85

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

Date	Vendor ID	Vendor Name	Check Amount
9/10/2009	129039	JIMMY MUELLER	\$167.20
9/10/2009	133000	JMOORE VENTURES	\$790.00
9/10/2009	131666	JOANNE RALSTON	\$77.06
9/10/2009	128494	JOHN CORPUZ	\$70.00
9/10/2009	30611	JOHN KOCH	\$25.00
9/10/2009	104355	JOHN M CRATES MD	\$694.83
9/10/2009	39838	JOHNNY PECHACEK	\$571.45
9/10/2009	110555	JOHNSON PLASTICS	\$346.98
9/10/2009	29870	JOHNSTONE SUPPLY CO	\$253.35
9/10/2009	123559	JOINT ACTIVE SYST INC	\$182.55
9/10/2009	132159	JORDAN JOHNSON	\$185.57
9/10/2009	132388	JOSHUA BRUTON	\$50.00
9/10/2009	130006	JOY OF TOURNAMENTS	\$337.50
9/10/2009	101257	JUDY HICKS	\$50.00
9/10/2009	59155	JUDY WHITAKER	\$200.00
9/10/2009	8295	JULIA BROOKS	\$120.45
9/10/2009	94515	K & V PROMOTIONS	\$279.09
9/10/2009	132991	KANDACE MADISE	\$62.54
9/10/2009	101873	KATHY BRESSLER	\$2,629.00
9/10/2009	131478	KATHY SCHADT	\$18.15
9/10/2009	117100	KEITH HICKS	\$35.00
9/10/2009	120845	KELLER H SCH CROSS COUNTRY	\$200.00
9/10/2009	101360	KENDALL-HUNT PUBLISHING CO	\$61.14
9/10/2009	113257	KENNETH DAUBER MD	\$650.00
9/10/2009	130093	KEVIN OLIVER	\$50.00
9/10/2009	133016	KEVIN PETERSON	\$27.94
9/10/2009	129106	KEVIN SCHMIDT	\$90.00
9/10/2009	119780	KEVIN THOMPSON	\$50.00
9/10/2009	113550	KIM MILLER	\$50.00
9/10/2009	99114	KNOCK OUT SPECIALTIES CO	\$925.00
9/10/2009	120533	KWIK KAR	\$870.36
9/10/2009	30930	LABATT	\$145,715.61
9/10/2009	129905	LABATT	\$7,618.46
9/10/2009	31020	LAKESHORE LEARNING MATERIALS	\$537.27
9/10/2009	130888	LANA AFSETH	\$79.20
9/10/2009	133004	LAWRENCE MANN	\$63.38
9/10/2009	105883	LEARNING PATCH - GF EDUCATORS	\$93.02
9/10/2009	31253	LEARNING SERVICES	\$13,360.85
9/10/2009	31258	LEGO EDUCATION	\$19.00
9/10/2009	132311	LEILA KADKHODAEISHIJAN	\$146.19
9/10/2009	36079	LESLIE SCHROEDER	\$94.05
9/10/2009	80089	LEWISVILLE HS	\$360.00
9/10/2009	132992	LINDY RYAN-LAUGHTON	\$85.25
9/10/2009	122235	LOFT MONSTER T'S	\$260.00
9/10/2009	32345	LONE STAR COMMUNICATIONS INC	\$1,244.00
9/10/2009	32420	LONE STAR PERCUSSION CO	\$2,395.29
9/10/2009	32423	LONGHORN INC	\$140.36
9/10/2009	99288	LOVE & LOGIC INSTITUTE	\$594.00
9/10/2009	32157	LOWE'S COMPANIES INC	\$1,653.55
9/10/2009	106994	LOWE'S COMPANIES INC	\$852.43
9/10/2009	109910	LOWELL KRATZ	\$90.00
9/10/2009	32568	LUCKS MUSIC CO	\$337.05
9/10/2009	32770	M AND A TECHNOLOGY INC	\$101,222.48

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

Date	Vendor ID	Vendor Name	Check Amount
9/10/2009	40400	MAIN AUTO PARTS	\$2,672.03
9/10/2009	128271	MAIN STREET CAFE	\$3,580.00
9/10/2009	125089	MALCHI AUTOMOTIVE EQUIPMENT CO	\$895.00
9/10/2009	33614	MANAGED PRESCRIPTION PROGRAM .	\$36.18
9/10/2009	127018	MANER FIRE EQUIPMENT INC	\$388.00
9/10/2009	33623	MANTEK	\$525.00
9/10/2009	102446	MARCO PRODUCTS	\$164.78
9/10/2009	132546	MARCONI PHYSICAL PERFORMANCE .	\$612.00
9/10/2009	125308	MARCUS GAINES	\$180.00
9/10/2009	104476	MARK CRAWFORD	\$90.00
9/10/2009	128606	MARK GAMBRELL	\$50.00
9/10/2009	109199	MARK PAXTON	\$180.00
9/10/2009	132959	MARTHA CORDELL	\$750.00
9/10/2009	132960	MATCHBOX	\$5,100.00
9/10/2009	101669	MATH OLYMPIADS (MOEMS)	\$89.00
9/10/2009	34152	MCGRAW HILL CO	\$857.03
9/10/2009	124153	MCKILLICAN INTERNATIONAL INC	\$59.57
9/10/2009	126064	MEDICAL CENTER OF MCKINNEY	\$568.31
9/10/2009	109655	MEDICAL CENTER OF PLANO	\$408.04
9/10/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$117.00
9/10/2009	35132	METRO FLEET COLLISION REPAIR	\$7,632.34
9/10/2009	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/10/2009	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/10/2009	131737	MICHAEL HENCE	\$90.00
9/10/2009	128583	MICHAEL MCHALE	\$50.00
9/10/2009	116750	MICHELLE MELANDER	\$66.00
9/10/2009	119690	MICHELLE MILLER	\$78.10
9/10/2009	35186	MICO INDUSTRIAL CO	\$522.70
9/10/2009	6550	MIKE BILGERE	\$100.00
9/10/2009	128552	MIKE PUTERBAUGH	\$90.00
9/10/2009	43535	MIKE REEVES	\$180.00
9/10/2009	35562	MIRACLE RECREATION EQUIPMENT	\$152.80
9/10/2009	131656	MITCH MURRAY	\$90.00
9/10/2009	132123	MONIKA WALKER	\$1,091.20
9/10/2009	35939	MOORE MEDICAL CORP	\$1,527.55
9/10/2009	36190	MORRISON SUPPLY CO	\$372.58
9/10/2009	129762	MUSIC & ARTS CENTER	\$18,233.85
9/10/2009	103002	MUSIC THEATRE INTERNATIONAL	\$400.00
9/10/2009	32791	NANCY MABREY	\$72.05
9/10/2009	130990	NASSLEO	\$50.00
9/10/2009	133018	NATHAN LYNCHAREL	\$40.00
9/10/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/10/2009	132356	NATIONAL WHOLESALE SUPPLY	\$840.86
9/10/2009	113038	NCS PEARSON INC	\$172.28
9/10/2009	124862	NEURO EMG PA	\$1,224.70
9/10/2009	124587	NEXUS LANGUAGE COMMUNICATIONS.	\$5,350.00
9/10/2009	131088	NICHOLS	\$123.94
9/10/2009	103203	NORTH TEXAS ORIENTEERING ASSOC	\$125.00
9/10/2009	112569	O'REILLY AUTO PARTS	\$1,292.29
9/10/2009	105959	OAKE	\$100.00
9/10/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$1,161.16
9/10/2009	127590	OCE	\$1,026.08
9/10/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$62,941.41

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

Date	Vendor ID	Vendor Name	Check Amount
9/10/2009	111490	OFFICE MAKERS PLUS	\$3,146.00
9/10/2009	110441	ONE STOP BUS STOP INC	\$758.57
9/10/2009	38985	ORIENTAL TRADING CO	\$1,137.60
9/10/2009	132643	OTTO BOCK HEALTHCARE	\$361.34
9/10/2009	112870	PAM RECSNIK	\$66.00
9/10/2009	106558	PARADISE FRUITS & VEG	\$2,865.30
9/10/2009	105222	PASF OF TEXAS	\$99.00
9/10/2009	39225	PCS REVENUE CONTROL SYSTEMS	\$1,690.00
9/10/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$1,055.18
9/10/2009	130574	PEBBLECREEK PROFESSIONAL BLDG	\$1,642.20
9/10/2009	39840	PENDERS MUSIC CO	\$186.11
9/10/2009	101509	PEOPLES EDUCATION	\$12,167.13
9/10/2009	99524	PESH BAND BOOSTERS	\$350.00
9/10/2009	40105	PETROLEUM TRADERS CORP	\$17,263.78
9/10/2009	109659	PHONAK HEARING SYSTEMS	\$33,117.30
9/10/2009	129720	PIILANI KOONCE	\$104.50
9/10/2009	40501	PITMAN CREEK PHYS THEAPHY	\$234.57
9/10/2009	40450	PLANO CHAMBER OF COMMERCE	\$825.00
9/10/2009	41400	PLANO OFFICE SUPPLY	\$10,603.71
9/10/2009	106814	PLANO SEWING CENTER	\$4,485.00
9/10/2009	41605	PLANO SPORTS CENTER EAST	\$25.00
9/10/2009	116822	PLASTIC AND COSMETIC SURGERY	\$1,904.40
9/10/2009	131402	POGUE CONSTRUCTION	\$25,467.35
9/10/2009	70010	POSTMASTER	\$775.00
9/10/2009	42100	PRECISION BUSINESS MACHINES	\$2,214.35
9/10/2009	42350	PREMIER AGENDAS	\$2,590.50
9/10/2009	108439	PRESTONWOOD BAPTIST CHURCH	\$325.00
9/10/2009	117645	PRI-SMMPP	\$87.34
9/10/2009	128262	PRIDE	\$493.62
9/10/2009	104661	PRIMARY CONCEPTS	\$2,872.80
9/10/2009	13125	PROSTAR	\$713.43
9/10/2009	122640	PSHS PLANOETTE BOOTBACKER	\$6,094.85
9/10/2009	42856	QUALITY AUDIO VISUAL INC	\$1,192.50
9/10/2009	42868	QUESTCARE MEDICAL SERVICES	\$212.58
9/10/2009	56294	RANDAL L TROOP MD	\$1,029.63
9/10/2009	125444	RANDALL HICKMAN D V M	\$45.00
9/10/2009	122393	RANDY DANIEL	\$50.00
9/10/2009	133001	RANNEH KAYFAN	\$1,650.00
9/10/2009	130762	RAPTOR TECHNOLOGIES	\$100.00
9/10/2009	99649	REALLY GOOD STUFF INC	\$431.07
9/10/2009	132994	REGGI SMITH	\$58.49
9/10/2009	124632	RFB&D	\$350.00
9/10/2009	43700	RHYTHM BAND INSTRUMENTS	\$36.95
9/10/2009	36260	RICK MOYER	\$90.00
9/10/2009	116945	RICKEY UPSHAW	\$90.00
9/10/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$178.36
9/10/2009	124832	ROBERT ASEL	\$90.00
9/10/2009	132983	ROBERT DUKE	\$775.00
9/10/2009	104157	RODENBAUGH'S	\$161.44
9/10/2009	129203	ROMEO MUSIC	\$1,066.00
9/10/2009	132944	RON ENGELKING	\$11.00
9/10/2009	131172	ROSALBA BENAVIDES	\$338.70
9/10/2009	126561	ROSE FOOD SERVICE	\$936.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/10/2009	116999	ROSS SMITH	\$180.00
9/10/2009	129912	ROWLETT CROSS COUNTRY BOOSTER	\$125.00
9/10/2009	30150	ROY KIMBERLIN	\$50.00
9/10/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$15,435.00
9/10/2009	130747	SAFETY & SECURITY INTERNAT'L	\$57.90
9/10/2009	45334	SAM'S CLUB (6255)	\$494.73
9/10/2009	103018	SAM'S CLUB (8299)	\$2,161.57
9/10/2009	106211	SANDRA KNIGHT	\$86.35
9/10/2009	128127	SARA LEE BAKERY GROUP	\$2,538.08
9/10/2009	130070	SARAH CAGLE	\$746.25
9/10/2009	124298	SATELLITE SHELTERS INC	\$12,592.00
9/10/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,392.26
9/10/2009	99924	SCHOOL NURSE SUPPLY INC	\$64.28
9/10/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$4,073.70
9/10/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$143.70
9/10/2009	100887	SCHOOLMASTERS SAFETY	\$208.74
9/10/2009	35360	SCOTT MILLER (OFFICIAL)	\$90.00
9/10/2009	116719	SHIRLEY DIETZ	\$50.60
9/10/2009	125272	SIGN AUTHORITY	\$85.00
9/10/2009	116108	SIGNATURE TOWING INC	\$223.00
9/10/2009	104529	SMITH HOLDER	\$90.00
9/10/2009	130890	SOIL EXPRESS	\$41,615.00
9/10/2009	48500	SOUTHERN MAID DONUT	\$195.08
9/10/2009	125187	SOUTHERN TIRE MART LLC	\$4,875.40
9/10/2009	128348	SOUTHWEST INTERNATIONAL LEASE	\$533.99
9/10/2009	48839	SOUTHWEST INTL TRUCKS	\$7,185.19
9/10/2009	49647	SPEC BUILDING MATERIALS	\$566.17
9/10/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$1,547.18
9/10/2009	131169	SPRINT-NEXTEL	\$4,072.57
9/10/2009	50600	STAR TEX MACHINERY	\$3,500.00
9/10/2009	50501	STARLING RICHARDSON CONST INC	\$181,025.58
9/10/2009	118314	STERLING'S FLOWERS AND GIFTS	\$89.50
9/10/2009	110042	STERN'S CATERING COMPANY	\$147.50
9/10/2009	128659	STEVE LAGERLEF	\$55.00
9/10/2009	41055	STEVE PHILLIPS	\$140.00
9/10/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$3,529.56
9/10/2009	108716	STORAGE EQUIPMENT CO INC	\$742.26
9/10/2009	103418	STRUCTURAL PEST CONTROL SERV	\$120.00
9/10/2009	122834	SUPREME MEDICAL FULFILLMENT	\$10,500.00
9/10/2009	112312	SUSAN BAXLEY	\$50.05
9/10/2009	106646	SUSAN BREEDING	\$122.93
9/10/2009	105624	SUSIE KREJCI	\$108.72
9/10/2009	124332	SW IMAGING INTENVENTINAL SPCL.	\$99.02
9/10/2009	35164	SYLVIA MEYER	\$80.58
9/10/2009	121276	SYZYGY ASSOCIATES LP	\$524.98
9/10/2009	14410	TAC AMERICAS INC	\$48,251.92
9/10/2009	125801	TAE OH	\$50.00
9/10/2009	52810	TARGET (ALL LOCAL STORES)	\$311.39
9/10/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$3,820.88
9/10/2009	53100	TAYLOR RENTAL CENTER	\$45.00
9/10/2009	108302	TEAM GO FIGURE INC	\$46.00
9/10/2009	116627	TEPSA	\$324.00
9/10/2009	131035	TERC	\$150.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/10/2009	22930	TERRY FRY	\$70.00
9/10/2009	104958	TETA INC	\$600.00
9/10/2009	53405	TEXAS BACK INSTITUTE	\$402.19
9/10/2009	105225	TEXAS RADIOLOGY ASSOC	\$37.58
9/10/2009	115043	TEXAS SPECIALTIES	\$157.50
9/10/2009	113156	TEXAS SPEECH COMM ASSN	\$2,435.00
9/10/2009	132415	TEXAS SPINE CONSULTANTS LLP	\$15.00
9/10/2009	125836	THOMPSON'S QUICK PRINT INC	\$3,737.47
9/10/2009	103392	TIDMORE FLAGS INC	\$81.10
9/10/2009	104429	TIM ADAMS	\$90.00
9/10/2009	128567	TIM KERSHAW	\$90.00
9/10/2009	103632	TMAC	\$60.00
9/10/2009	132871	TOM PITTMAN	\$47.30
9/10/2009	55976	TOM THUMB-SAFEWAY INC	\$241.12
9/10/2009	56002	TOTAL FIRE & SAFETY	\$11,035.00
9/10/2009	122553	TOUCHTONE IMAGING PLANO	\$1,002.96
9/10/2009	110685	TRACY ALLEN	\$114.40
9/10/2009	127543	TRACY BULINO	\$675.00
9/10/2009	56052	TRANE U S INC - PARTS	\$1,439.38
9/10/2009	132877	TRIGON REFRIGERANT	\$2,242.80
9/10/2009	131292	TRINITY ARMORED SECURITY INC	\$9,151.02
9/10/2009	99102	U S POSTMASTER	\$104.10
9/10/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$184.80
9/10/2009	111968	UNIV OF NORTH TEXAS	\$575.00
9/10/2009	57260	UNIVAR USA INC	\$221.84
9/10/2009	132869	UPSTATE PHYSICAL THERAPY	\$2,597.13
9/10/2009	117031	USA DATAFAX	\$2,500.00
9/10/2009	57501	VIRCO INC	\$34,762.92
9/10/2009	132805	VORTEX CONSTRUCTION	\$504.00
9/10/2009	57575	W T COX SUBSCRIPTIONS	\$357.72
9/10/2009	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
9/10/2009	57653	WALGREEN CO - 3911	\$5.09
9/10/2009	128810	WALTER WILKINSON	\$90.00
9/10/2009	121841	WASHINGTON MUSIC CENTER INC	\$795.00
9/10/2009	119346	WASTE MANAGEMENT INC	\$1,736.59
9/10/2009	124417	WAYNE BURAK & ASSOC INC	\$3,250.00
9/10/2009	130617	WEBUILDFUN INC	\$52,269.13
9/10/2009	58950	WENGER CORP	\$3,988.00
9/10/2009	58973	WEST MUSIC CO	\$250.00
9/10/2009	58998	WESTERN PAPER CO INC	\$769.28
9/10/2009	128523	WHALEY FOODSERVICE REPAIRS	\$123.45
9/10/2009	107588	WHIRLYBALL	\$299.00
9/10/2009	100494	WILLIAM BRIEDWELL	\$185.00
9/10/2009	126980	WILLIAM V MACGILL & CO	\$235.67
9/10/2009	59975	WILLIAMSON MUSIC CO	\$2,535.00
9/10/2009	133003	WORK ACCIDENT CHIROPRACTIC	\$199.80
9/10/2009	115844	WRA ARCHITECTS INC	\$71,170.91
9/10/2009	60451	XEROX CAPITAL	\$220.37
9/10/2009	60451	XEROX CAPITAL	\$2,515.81
9/10/2009	107304	XEROX SUPPLIES CORP	\$1,300.00
9/10/2009	119701	YVETTE BENAVIDES	\$111.65
9/10/2009	105740	Z'S FLORIST	\$50.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/17/2009	127031	A & A ACTIVE BACKFLOW	\$985.00
9/17/2009	125	A W PELLER & ASSOC INC	\$78.95
9/17/2009	123951	ABLE COMMUNICATIONS	\$16,412.80
9/17/2009	340	ABLE SERVICE CO INC	\$2,120.00
9/17/2009	110	ADI	\$151.58
9/17/2009	132778	ADVANCED PAVING COMPANY	\$29,316.05
9/17/2009	763	ADVANTAGE TRAILER INC	\$2,025.00
9/17/2009	127273	ADVANTAGE WATER SYSTEMS	\$60.00
9/17/2009	122683	AGEE SOFTWARE INC	\$195.00
9/17/2009	117188	AL HOCKADAY JR	\$33.51
9/17/2009	8642	ALLIED WASTE SERVICES	\$32,893.70
9/17/2009	110717	ALLYSON LIVENGOOD	\$175.00
9/17/2009	131882	ALMA PULE	\$162.15
9/17/2009	128328	ALONTI CAFE & CATERING	\$805.00
9/17/2009	1314	ALPHAGRAPHICS	\$132.88
9/17/2009	1316	ALTEC INDUSTRIES INC	\$1,821.41
9/17/2009	126411	AM TECHNOLOGIES	\$9,500.00
9/17/2009	1780	AMERICAN EXPRESS	\$50,226.62
9/17/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$179.00
9/17/2009	131516	ANDRE DANGERFIELD	\$50.48
9/17/2009	3451	APPLETREE FLOWERS & GIFTS	\$637.65
9/17/2009	130795	APPLIANCE PARTS DEPOT	\$39.71
9/17/2009	108101	ART AND FRAME WAREHOUSE	\$222.46
9/17/2009	3778	ASCD	\$104.95
9/17/2009	3739	ASEL ART SUPPLY	\$170.57
9/17/2009	133035	ASHLEY BEARDEN	\$825.00
9/17/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$746.12
9/17/2009	110622	AT&T	\$2,767.02
9/17/2009	112571	AT&T DATACOMM	\$1,762.00
9/17/2009	105877	AT&T MOBILITY	\$295.57
9/17/2009	126608	AT&T MOBILITY	\$2,151.01
9/17/2009	32400	ATMOS ENERGY	\$3,346.37
9/17/2009	4210	AUTO GLASS CENTER	\$703.68
9/17/2009	132584	AUTO SHOP	\$3,536.13
9/17/2009	132646	AVID AIRLINE PRODUCTS	\$23.80
9/17/2009	107500	B F HURLEY MAT CO	\$2,745.40
9/17/2009	103122	BAKER DISTRIBUTING CO	\$1,101.85
9/17/2009	112295	BANK OF AMERICA (CORP ACCT)	\$4,055.49
9/17/2009	103146	BARBARA RICHARDSON -PC	\$50.00
9/17/2009	119517	BARCELONA SPORTING GOODS	\$100.00
9/17/2009	5025	BARNES & NOBLE INC	\$3,663.39
9/17/2009	5026	BARNES & NOBLE INC	\$1,947.07
9/17/2009	5200	BARSCO	\$876.31
9/17/2009	111310	BATTERIES PLUS	\$1,500.00
9/17/2009	125777	BATTS AVL	\$18,091.50
9/17/2009	124112	BAYES ACHIEVEMENT CENTER INC	\$31,408.60
9/17/2009	117720	BECK GROUP	\$1,235,699.54
9/17/2009	6170	BETSY ROSS FLAG GIRLS INC	\$462.00
9/17/2009	103639	BILL CODY'S PARTY TIME PROD	\$500.00
9/17/2009	117448	BINSWANGER GLASS OF PLANO	\$1,818.06
9/17/2009	18100	BLICK ART MATERIALS	\$8.91
9/17/2009	6800	BLUE BELL CREAMERIES L P	\$230.28
9/17/2009	6920	BLUE SKY SALES INC	\$78.32

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

Date	Vendor ID	Vendor Name	Check Amount
9/17/2009	126583	BON APPETIT	\$20.00
9/17/2009	7400	BORDEN	\$33,239.54
9/17/2009	8509	BRIAN BONNER	\$50.00
9/17/2009	8201	BROOK MAYS MUSIC	\$313.50
9/17/2009	133012	BROOKE GIBSON	\$1,739.76
9/17/2009	129785	BRYAN THURMAN	\$2,849.50
9/17/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$49.92
9/17/2009	9100	BULLET GRAPHICS CENTER	\$886.50
9/17/2009	131063	BUS PROS	\$85.28
9/17/2009	9538	C & W ELECTRIC	\$9,751.20
9/17/2009	99895	C C TROPHY & ENGRAVING INC	\$681.10
9/17/2009	114441	CALLIER CNTR COMM DISORDERS	\$14,772.83
9/17/2009	128859	CAMCOR INC	\$316.54
9/17/2009	121577	CARENOW CORPORATE	\$160.00
9/17/2009	121577	CARENOW CORPORATE	\$140.57
9/17/2009	10030	CARRIER SOUTH CENTRAL	\$1,622.36
9/17/2009	131056	CASTRO ROOFING OF TEXAS LP	\$3,515.00
9/17/2009	10780	CENTERLINE SUPPLY LTD	\$1,377.00
9/17/2009	10805	CENTRAL APPRAISAL DIST OF CC	\$710,861.00
9/17/2009	132537	CHAD TRIOLET	\$625.00
9/17/2009	11291	CHANNING BETE CO	\$601.10
9/17/2009	132691	CHARLES MARTINEZ	\$50.00
9/17/2009	132230	CHARU PATEL	\$197.40
9/17/2009	131466	CHEM CHECK INC	\$84.00
9/17/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$532.39
9/17/2009	108350	CHRISTIE FOY	\$50.00
9/17/2009	118614	CHUCK ESTILL	\$100.00
9/17/2009	114002	CICI'S ENTERPRISES INC	\$199.60
9/17/2009	107399	CITY OF MURPHY - WATER DEPT	\$5,847.65
9/17/2009	40498	CITY OF PLANO	\$3,078.24
9/17/2009	40498	CITY OF PLANO	\$555.00
9/17/2009	40500	CITY OF PLANO UTILITIES	\$20,086.41
9/17/2009	44000	CITY OF RICHARDSON	\$2,887.61
9/17/2009	113317	CLARA E EGBIM	\$313.85
9/17/2009	110163	CLARK SECURITY PRODUCTS	\$105.48
9/17/2009	132448	COLLEGE BOARD AP EXAMS	\$340.00
9/17/2009	107066	COMMUNITY DENTAL CARE	\$80.00
9/17/2009	128349	COMPETITIVE EDGE	\$159.50
9/17/2009	14399	CONTINENTAL MATHEMATICS	\$155.00
9/17/2009	14399	CONTINENTAL MATHEMATICS	\$349.00
9/17/2009	14430	COOKIES BY DESIGN	\$100.50
9/17/2009	103096	CORNER BAKERY	\$64.68
9/17/2009	116444	CORT HAYNES	\$350.00
9/17/2009	14802	COX WELDING SERVICE	\$150.00
9/17/2009	42878	COY QUINE	\$30.00
9/17/2009	15301	CREATIVE MATHEMATICS	\$567.00
9/17/2009	38142	CROWN FENCE CO	\$7,186.00
9/17/2009	130479	CSDU - COURT 78866	\$79.38
9/17/2009	101987	CULTURAL ASSISTANCE PROD	\$92.34
9/17/2009	132412	CYNTHIA G DAVIS	\$68.20
9/17/2009	16805	DALLAS MORNING NEWS	\$189.00
9/17/2009	111624	DALLAS MORNING NEWS (NIE)	\$180.00
9/17/2009	115119	DALLAS SPINAL REHAB	\$183.28

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

Date	Vendor ID	Vendor Name	Check Amount
9/17/2009	102532	DALLAS THEATER CENTER	\$2,076.00
9/17/2009	120671	DAVID THORNTON	\$1,075.00
9/17/2009	111588	DEBORAH JOHNSTON	\$225.50
9/17/2009	129962	DEBRA DOERING	\$458.15
9/17/2009	128843	DEI ROSSI CORP	\$790.00
9/17/2009	17290	DELL MARKETING	\$394.95
9/17/2009	100510	DELL MARKETING LP	\$71,236.78
9/17/2009	17400	DEMCO INC	\$1,181.55
9/17/2009	117452	DESTINATION IMAGINATION INC	\$8,000.00
9/17/2009	130937	DG'S PIZZA INC	\$3,173.90
9/17/2009	101567	DICKEY'S BARBEQUE**	\$156.00
9/17/2009	123158	DIGITAL SECURITY SOLUTIONS	\$15,470.00
9/17/2009	99820	DISCOUNT SCHOOL SUPPLY	\$274.04
9/17/2009	103795	DISCOVER WRITING CO	\$525.00
9/17/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$120.00
9/17/2009	18475	DON JOHNSTON INC	\$1,694.35
9/17/2009	133002	DOUBLE DAVE'S PIZZAWORKS	\$709.00
9/17/2009	132315	DR PEPPER	\$255.90
9/17/2009	18775	DR PEPPER BOTTLING CO	\$81,274.50
9/17/2009	106197	DR PEPPER STAR CENTER	\$800.00
9/17/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$59,994.50
9/17/2009	19173	ECOLAB INC	\$9,145.50
9/17/2009	107911	EDMIS	\$880.00
9/17/2009	129819	EDUCATIONAL MEASUREMNT**(HOLD)	\$1,272.00
9/17/2009	101310	EDUCATIONAL THEATRE ASSN	\$65.00
9/17/2009	99527	EDUCATORS OUTLET INC	\$70.98
9/17/2009	131204	ENVISION TECHNOLOGY SOLUTIONS	\$545.00
9/17/2009	20880	ESTES INC	\$2,037.20
9/17/2009	20231	ETA - CUISENAIRE	\$591.88
9/17/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$4,125.00
9/17/2009	21256	FAIRWAY SUPPLY	\$1,407.00
9/17/2009	133029	FAMILY SUPPORT REG 01910777	\$160.15
9/17/2009	117547	FASTENAL CO	\$777.14
9/17/2009	21430	FASTSIGNS	\$239.00
9/17/2009	21450	FEDERAL EXPRESS CORP	\$122.46
9/17/2009	131771	FIRE SAFETY SOLUTIONS INC	\$530.00
9/17/2009	22055	FLINN SCIENTIFIC CO	\$268.65
9/17/2009	116004	FLORES TECHNICAL SERVICES INC	\$540.00
9/17/2009	22103	FOLLETT EDUCATIONAL	\$6,972.70
9/17/2009	125701	FRISCO PHYSICAL THERAPY	\$180.86
9/17/2009	128229	GABRIELLE FULBRIGHT	\$100.00
9/17/2009	100278	GANDY INK SCREEN PRINTING	\$2,550.00
9/17/2009	118879	GARDNER RESOURCES	\$5,770.25
9/17/2009	119650	GARY ROLLINS	\$70.00
9/17/2009	111507	GARY TOLLE	\$32.93
9/17/2009	23200	GAYLORD BROTHERS INC	\$107.77
9/17/2009	127410	GCA SERVICES GROUP	\$854,437.96
9/17/2009	124841	GCS SERVICE INC	\$18.61
9/17/2009	100846	GENERAL BINDING CORP	\$299.00
9/17/2009	104096	GIFTED STUDENTS INSTITUTE-SMU	\$125.00
9/17/2009	100382	GLENDALE INDUSTRIES	\$1,890.60
9/17/2009	99198	GME CONSULTING SERVICES INC	\$6,675.50
9/17/2009	113268	GOING MY WAY	\$450.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/17/2009	133036	GOLF CARS OF DALLAS	\$89.00
9/17/2009	107515	GOMEZ FLOOR COVERING	\$2,449.90
9/17/2009	25002	GOPHER SPORTS	\$2,411.00
9/17/2009	128180	GOURMET	\$20.00
9/17/2009	57580	GRAINGER	\$1,133.55
9/17/2009	103801	GRAPEVINE HIGH SCHOOL DEBATE	\$944.00
9/17/2009	124145	GREG PIERCE	\$150.00
9/17/2009	25637	GRUBCO INC	\$74.95
9/17/2009	106004	GT CONSTRUCTION CO	\$1,089.52
9/17/2009	102447	GUARANTY INSURANCE SERV	\$5,792.00
9/17/2009	113446	H COM INTERNATIONAL INC	\$29,820.00
9/17/2009	122936	HANK GREENIDGE	\$60.85
9/17/2009	103974	HARVARD EDUC PRESS	\$209.60
9/17/2009	26388	HAWTHORNE ED SERV	\$110.00
9/17/2009	35188	HENRY SCHEIN INC	\$1,676.39
9/17/2009	131510	HERIMINA LEAL	\$107.00
9/17/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$803.83
9/17/2009	26900	HIGHSMITH CO INC	\$362.48
9/17/2009	27100	HOBART CORP	\$221.52
9/17/2009	132004	HOME DEPOT	\$1,836.93
9/17/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$768.02
9/17/2009	100649	HUBERT CO	\$174.84
9/17/2009	132838	IMAGING BUREAU	\$26,348.37
9/17/2009	129909	IMO	\$3,234.95
9/17/2009	102178	IN BLOOM	\$265.55
9/17/2009	28330	INGRAM LIBRARY SERVICES	\$285.64
9/17/2009	133015	INJURED WORKERS PHARMACY LLC	\$93.46
9/17/2009	119940	INTERNATIONAL ALL FOR LEARNING	\$80.00
9/17/2009	99298	ISTE 2010 CONFERENCE	\$207.00
9/17/2009	108665	J A SEXAUER INC	\$66.09
9/17/2009	39870	J W PEPPER & SON INC	\$203.10
9/17/2009	31685	JANPAK SUPPLY SOLUTION	\$1,711.50
9/17/2009	130879	JASON KNIGHT	\$64.65
9/17/2009	32881	JASON'S DELI	\$293.00
9/17/2009	102181	JASON'S DELI	\$453.01
9/17/2009	122204	JEFFREY BROOKS	\$489.00
9/17/2009	130191	JENNIFER SADOFF-AUERBACH	\$17.50
9/17/2009	126582	JERRI BISHOP	\$37.02
9/17/2009	121680	JIM MACALUSO	\$745.80
9/17/2009	122310	JL SYSTEMS	\$320.46
9/17/2009	7562	JOE BOYD	\$31.76
9/17/2009	126790	JOHN CLARKE	\$90.00
9/17/2009	132159	JORDAN JOHNSON	\$118.63
9/17/2009	133037	JORGE PEREZ	\$1,784.43
9/17/2009	132388	JOSHUA BRUTON	\$30.00
9/17/2009	29938	JOSTENS	\$17,989.85
9/17/2009	59155	JUDY WHITAKER	\$800.00
9/17/2009	101451	KAPCO LIBRARY PRODUCTS	\$159.64
9/17/2009	29956	KAPLAN EARLY LEARNING CO	\$104.53
9/17/2009	101664	KAREN DODSON MURALS	\$2,400.00
9/17/2009	121956	KATHRYN BALDWIN SAVAGE	\$134.30
9/17/2009	130369	KD FACTORS & FINANCIAL SVCS	\$323.40
9/17/2009	117100	KEITH HICKS	\$50.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/17/2009	130529	KELLY GUTHRIE	\$1,862.95
9/17/2009	99114	KNOCK OUT SPECIALTIES CO	\$651.00
9/17/2009	30854	KROGER	\$128.29
9/17/2009	120533	KWIK KAR	\$1,088.01
9/17/2009	30930	LABATT	\$194,530.59
9/17/2009	129905	LABATT	\$7,920.89
9/17/2009	31020	LAKESHORE LEARNING MATERIALS	\$1,734.84
9/17/2009	118373	LAM AND ASSOC	\$207,693.07
9/17/2009	119095	LAURA DAVIS	\$100.00
9/17/2009	133017	LEAH WILLIAMS	\$1,262.50
9/17/2009	105883	LEARNING PATCH - GF EDUCATORS	\$82.99
9/17/2009	59488	LESLIE WILBANKS	\$31.76
9/17/2009	31563	LIBRARY STORE INC	\$64.53
9/17/2009	131609	LINDSEY LUTTRELL	\$163.35
9/17/2009	123464	LINED RIGHT ATH FIELD MARKNG .	\$782.50
9/17/2009	31691	LINGUISTEMS INC	\$65.90
9/17/2009	122235	LOFT MONSTER T'S	\$3,041.50
9/17/2009	32420	LONE STAR PERCUSSION CO	\$3,955.99
9/17/2009	32425	LONGHORN BLDG MATERIALS CO	\$177.60
9/17/2009	32423	LONGHORN INC	\$693.25
9/17/2009	32157	LOWE'S COMPANIES INC	\$670.97
9/17/2009	131718	LUKE OCKER	\$33.51
9/17/2009	32770	M AND A TECHNOLOGY INC	\$214,895.53
9/17/2009	33463	MAIL ROOM	\$19.09
9/17/2009	125089	MALCHI AUTOMOTIVE EQUIPMENT CO	\$1,035.30
9/17/2009	131709	MARIA ARENA	\$114.89
9/17/2009	35900	MARILYN MONTEIRO	\$1,610.00
9/17/2009	24724	MARIN GONZALEZ	\$650.00
9/17/2009	127286	MARISSA CAMPBELL	\$955.20
9/17/2009	132959	MARTHA CORDELL	\$750.00
9/17/2009	107953	MARY SWINTON	\$262.90
9/17/2009	34025	MASTER TEACHER INC	\$46.35
9/17/2009	101669	MATH OLYMPIADS (MOEMS)	\$89.00
9/17/2009	101669	MATH OLYMPIADS (MOEMS)	\$89.00
9/17/2009	124601	MCALISTER'S DELI-SPRC RES	\$1,088.83
9/17/2009	34152	MCGRAW HILL CO	\$12,173.19
9/17/2009	132463	MEB CONSTRUCTION LLC	\$18,750.00
9/17/2009	109655	MEDICAL CENTER OF PLANO	\$339.24
9/17/2009	120499	MEGAN HEUER	\$175.00
9/17/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$1,618.60
9/17/2009	102157	METALCRAFT	\$1,005.15
9/17/2009	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/17/2009	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/17/2009	102785	MIKE BALL	\$322.30
9/17/2009	6550	MIKE BILGERE	\$50.00
9/17/2009	35939	MOORE MEDICAL CORP	\$7,582.44
9/17/2009	132837	MORNING STAR TEXAS	\$10,211.00
9/17/2009	99747	MULTI HEALTH SYSTEMS INC	\$30.00
9/17/2009	36441	MUSIC IN MOTION	\$145.97
9/17/2009	123228	NATIONAL AFTERSCHOOL ASSOC	\$1,065.00
9/17/2009	102756	NATIONAL COUN TEACHERS OF MATH	\$78.00
9/17/2009	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/17/2009	37100	NATIONAL FORENSIC LEAGUE	\$40.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/17/2009	37100	NATIONAL FORENSIC LEAGUE	\$99.00
9/17/2009	132356	NATIONAL WHOLESALE SUPPLY	\$608.24
9/17/2009	130632	NC CS 0005733452	\$276.92
9/17/2009	113038	NCS PEARSON INC	\$11,700.00
9/17/2009	22832	NEOPOST INC	\$1,152.27
9/17/2009	124588	NORTHERN PARTS & S****HOLD****	\$35.00
9/17/2009	99253	NSPRA	\$240.00
9/17/2009	112569	O'REILLY AUTO PARTS	\$250.02
9/17/2009	131641	OAG	\$214.62
9/17/2009	124414	OAG - D BILLMEIER	\$129.23
9/17/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
9/17/2009	123870	OAG - J ROBERTSON	\$234.00
9/17/2009	126274	OAG - J SANDOVAL	\$359.04
9/17/2009	131762	OAG - TX CHILD SUPPORT SDU	\$223.85
9/17/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
9/17/2009	132614	OAG - TXCSSDU	\$473.08
9/17/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$294.01
9/17/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$47,644.70
9/17/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$313.89
9/17/2009	111490	OFFICE MAKERS PLUS	\$1,729.00
9/17/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
9/17/2009	38801	OLMSTEAD KIRK PAPER CO	\$14,784.66
9/17/2009	110441	ONE STOP BUS STOP INC	\$406.80
9/17/2009	38985	ORIENTAL TRADING CO	\$238.94
9/17/2009	39203	OVERHEAD DOOR CO INC	\$322.50
9/17/2009	129294	PA SCDU-9993000977	\$46.15
9/17/2009	99803	PADDLE TRAMPS MFG CO	\$246.00
9/17/2009	106558	PARADISE FRUITS & VEG	\$7,011.98
9/17/2009	105222	PASF OF TEXAS	\$121.00
9/17/2009	122942	PAULA CURTIS	\$1,634.92
9/17/2009	47424	PAULA SHAW	\$90.40
9/17/2009	128526	PAYPAMS	\$29,122.97
9/17/2009	39235	PBK ARCHITECTS	\$1,050.00
9/17/2009	39225	PCS REVENUE CONTROL SYSTEMS	\$1,837.95
9/17/2009	132784	PEAK MUSIC FESTIVAL	\$450.00
9/17/2009	39840	PENDERS MUSIC CO	\$549.05
9/17/2009	109659	PHONAK HEARING SYSTEMS	\$51,847.48
9/17/2009	40170	PIONEER DRAMA SERV	\$187.00
9/17/2009	108236	PIPER WEATHERFORD CO	\$3,515.05
9/17/2009	121109	PISD EDUCATION FNDTN	\$25.00
9/17/2009	39825	PLANO EDUCATION ASSOC	\$8.68
9/17/2009	40855	PLANO FLORIST	\$65.50
9/17/2009	41400	PLANO OFFICE SUPPLY	\$11,566.56
9/17/2009	41605	PLANO SPORTS CENTER EAST	\$4,461.00
9/17/2009	99217	POSITIVE PROMOTIONS	\$721.84
9/17/2009	70010	POSTMASTER	\$185.00
9/17/2009	70010	POSTMASTER	\$185.00
9/17/2009	42100	PRECISION BUSINESS MACHINES	\$2,609.98
9/17/2009	42350	PREMIER AGENDAS	\$44.45
9/17/2009	13125	PROSTAR	\$1,285.29
9/17/2009	130624	PS PRINTING & EMBROIDERY LLC	\$204.00
9/17/2009	101512	PSHS BAND BOOSTERS	\$100.00
9/17/2009	108043	PYRAMID SCHOOL PRODUCTS	\$95.20

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

Date	Vendor ID	Vendor Name	Check Amount
9/17/2009	42865	QEP INC	\$1,511.55
9/17/2009	42856	QUALITY AUDIO VISUAL INC	\$369.00
9/17/2009	42870	QUESTIONS UNLIMITED	\$300.00
9/17/2009	109832	R & H THEATRICALS	\$16.00
9/17/2009	43040	RAINBOW ENGRAVING CO	\$21.00
9/17/2009	99234	RAND MCNALLY CO	\$129.00
9/17/2009	56294	RANDAL L TROOP MD	\$25.00
9/17/2009	132630	RANDY HUNT	\$78.49
9/17/2009	10770	RAY L LEVY PHD	\$1,200.00
9/17/2009	108257	RBC MUSIC CO INC	\$105.50
9/17/2009	122138	RELIANT ENERGY SOLUTIONS	\$760,280.49
9/17/2009	761	RENAISSANCE LEARNING INC	\$137.54
9/17/2009	104154	RESOURCES FOR EDUCATORS	\$217.00
9/17/2009	103459	REXEL	\$90.35
9/17/2009	107003	REYNOLDS MANUFACTURING CORP	\$352.35
9/17/2009	107201	RHD MEMORIAL MEDICAL CENTER	\$433.14
9/17/2009	114858	RICHARD JABLINSKI	\$1,650.00
9/17/2009	128497	RICHARD LACKEY	\$32.93
9/17/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$1,401.35
9/17/2009	129203	ROMEO MUSIC	\$199.00
9/17/2009	133033	ROSALYN MARTIN	\$375.00
9/17/2009	126561	ROSE FOOD SERVICE	\$748.80
9/17/2009	30150	ROY KIMBERLIN	\$30.00
9/17/2009	126601	SAM HOUSTON STATE	\$40.00
9/17/2009	132509	SAM PECORARO	\$155.65
9/17/2009	45334	SAM'S CLUB (6255)	\$88.20
9/17/2009	103018	SAM'S CLUB (8299)	\$2,308.97
9/17/2009	132996	SAMANTHA WILSON	\$1,000.00
9/17/2009	116332	SANOFI PASTEUR INC	\$395.34
9/17/2009	128127	SARA LEE BAKERY GROUP	\$7,264.11
9/17/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$2,140.28
9/17/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$562.27
9/17/2009	105177	SCANTRON CORP	\$83.13
9/17/2009	101332	SCHOOL HEALTH CORP	\$70.12
9/17/2009	118609	SCHOOL LIBRARY JOURNAL	\$136.99
9/17/2009	101372	SCHOOL MATE	\$502.24
9/17/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$2,532.53
9/17/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$748.68
9/17/2009	130249	SDU - BD0086155-TINA WINFIELD	\$216.58
9/17/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$39.17
9/17/2009	130211	SDU - 015.926.632-BD0061387	\$111.75
9/17/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
9/17/2009	132252	SELECTIONS PROMOTIONAL PRODUCT	\$3,697.19
9/17/2009	47339	SHAR PRODUCTS CO	\$114.00
9/17/2009	109667	SIGN A RAMA-EAST PLANO STORE	\$135.57
9/17/2009	116108	SIGNATURE TOWING INC	\$177.00
9/17/2009	25556	SIMPLEX GRINNELL LP	\$100.94
9/17/2009	116554	SIR SPEEDY	\$84.35
9/17/2009	113288	SIX FLAGS OVER TEXAS	\$2,564.00
9/17/2009	113288	SIX FLAGS OVER TEXAS	\$1,897.00
9/17/2009	118971	SOCCER CORNER	\$8,064.00
9/17/2009	124716	SOMMER ASSOCIATES	\$855.81
9/17/2009	103992	SOUTH COAST MUSIC FESTIVAL	\$200.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/17/2009	48500	SOUTHERN MAID DONUT	\$93.37
9/17/2009	104632	SOUTHERN METHODIST UNIV	\$1,000.00
9/17/2009	125187	SOUTHERN TIRE MART LLC	\$2,108.60
9/17/2009	48680	SOUTHFORK RANCH	\$4,266.80
9/17/2009	109552	SOUTHLAKE CARROLL HS SPEECH	\$660.00
9/17/2009	109552	SOUTHLAKE CARROLL HS SPEECH	\$380.00
9/17/2009	48839	SOUTHWEST INTL TRUCKS	\$7,339.38
9/17/2009	132704	SPINAL REHABILITATION	\$138.46
9/17/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$242.99
9/17/2009	103349	SPORTIME (ONLINE)	\$39.30
9/17/2009	49874	SPRINGHILL RETREAT	\$200.00
9/17/2009	132839	STABLES CREATIVE GROUP	\$375.00
9/17/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
9/17/2009	132812	STANDING CH 13 TR 09-40809-R	\$202.50
9/17/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
9/17/2009	47141	STAR COMMUNITY NEWSPAPERS	\$277.63
9/17/2009	133026	STARRLA PENICK	\$255.26
9/17/2009	128485	STEPHEN BOEDING	\$37.02
9/17/2009	133019	STEPHEN STORY	\$807.78
9/17/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$7.39
9/17/2009	108716	STORAGE EQUIPMENT CO INC	\$700.00
9/17/2009	100437	SULLIVAN SUPPLY SOUTH	\$318.42
9/17/2009	99127	SUPER DUPER PUB	\$63.90
9/17/2009	124984	SUPPORTING SCIENCE INC	\$6,177.60
9/17/2009	126632	SUSAN HANLON	\$100.00
9/17/2009	123143	T MOBILE	\$161.35
9/17/2009	117896	TAASPYC	\$525.00
9/17/2009	117896	TAASPYC	\$75.00
9/17/2009	113522	TABE CONFERENCE	\$180.00
9/17/2009	128486	TAMIRA GINN	\$60.85
9/17/2009	99187	TAMS-WHITMARK	\$54.25
9/17/2009	133038	TARA HOBBS	\$825.00
9/17/2009	52810	TARGET (ALL LOCAL STORES)	\$2,201.61
9/17/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$700.00
9/17/2009	101541	TASC	\$70.00
9/17/2009	53100	TAYLOR RENTAL CENTER	\$911.00
9/17/2009	112949	TCSS CONFERENCE	\$40.00
9/17/2009	108302	TEAM GO FIGURE INC	\$1,309.10
9/17/2009	133034	TECCL	\$170.00
9/17/2009	132938	TENNIS OUTLET	\$1,622.50
9/17/2009	22930	TERRY FRY	\$90.40
9/17/2009	186	TEX-AIR FILTERS	\$3,134.04
9/17/2009	53389	TEXAS ACADEMIC DECATHLON	\$1,100.00
9/17/2009	53389	TEXAS ACADEMIC DECATHLON	\$1,100.00
9/17/2009	53389	TEXAS ACADEMIC DECATHLON	\$1,100.00
9/17/2009	99640	TEXAS AGRICULTURAL	\$45.10
9/17/2009	127204	TEXAS ARCHIVES	\$51.00
9/17/2009	113162	TEXAS FRENCH SYMPOSIUM	\$50.00
9/17/2009	132549	TEXAS HEALTH PLANO	\$51,720.31
9/17/2009	128619	TEXAS IB SCHOOLS	\$100.00
9/17/2009	128660	TEXAS STAR PHARMACY	\$181.60
9/17/2009	101534	TEXAS STATE MATH LEAGUE	\$75.00
9/17/2009	114221	TEXAS STATE UNIV - CAREER SERV	\$100.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/17/2009	103223	TEXAS TECH UNIVERSITY	\$100.00
9/17/2009	126585	TEXAS 2 STITCH	\$2,147.30
9/17/2009	132893	TG - 24396200	\$77.32
9/17/2009	27068	THERESA HINES	\$64.65
9/17/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
9/17/2009	55957	TIME FOR KIDS	\$265.20
9/17/2009	132354	TIME WARNER CABLE	\$4,549.95
9/17/2009	55976	TOM THUMB-SAFEWAY INC	\$642.29
9/17/2009	56002	TOTAL FIRE & SAFETY	\$550.00
9/17/2009	56052	TRANE U S INC - PARTS	\$679.95
9/17/2009	128263	TRAVIS RAGSDALE	\$613.25
9/17/2009	56185	TRINITY CERAMIC SUPPLY INC	\$442.87
9/17/2009	111107	TSHA	\$90.00
9/17/2009	54850	TSTA	\$68.83
9/17/2009	124264	TX CHILD SUPPORT SDU	\$252.92
9/17/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$23.18
9/17/2009	128382	UIL REGION 25 MUSIC	\$2,800.00
9/17/2009	70015	UNITED PARCEL SERVICE	\$211.33
9/17/2009	111968	UNIV OF NORTH TEXAS	\$70.00
9/17/2009	104502	UNIV OF TEXAS AT AUSTIN	\$85.00
9/17/2009	123092	UPS FREIGHT	\$32.00
9/17/2009	57155	UPSTART	\$40.95
9/17/2009	130374	USA MOBILITY WIRELESS INC	\$1,043.23
9/17/2009	132892	USDE - NAT'L PAYMENT CENTER	\$11.23
9/17/2009	132997	USDE NAT'L PAYMENT CENTER	\$79.65
9/17/2009	114321	VANGUARD INDUSTRIES EAST	\$1,740.83
9/17/2009	57276	VARSIITY SPIRIT FASHIONS	\$14,962.09
9/17/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$5,146.60
9/17/2009	100467	VIDEOTEX SYSTEMS INC	\$115.00
9/17/2009	57501	VIRCO INC	\$61,617.73
9/17/2009	57575	W T COX SUBSCRIPTIONS	\$487.80
9/17/2009	117605	W TWO PLUS INC	\$2,395.25
9/17/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$12,953.77
9/17/2009	57895	WARD'S NATURAL SCIENCE	\$328.86
9/17/2009	121841	WASHINGTON MUSIC CENTER INC	\$335.00
9/17/2009	58600	WEEKLY READER	\$16.00
9/17/2009	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
9/17/2009	58950	WENGER CORP	\$38,606.00
9/17/2009	58973	WEST MUSIC CO	\$373.43
9/17/2009	107588	WHIRLYBALL	\$299.00
9/17/2009	100494	WILLIAM BRIEDWELL	\$70.00
9/17/2009	120022	WISDOM WORKS SCREENPRINTING	\$1,517.50
9/17/2009	103832	WORDMASTERS CHALLENGE	\$224.57
9/17/2009	115844	WRA ARCHITECTS INC	\$8,000.00
9/17/2009	60451	XEROX CAPITAL	\$6,399.63
9/17/2009	107304	XEROX SUPPLIES CORP	\$175.94
9/17/2009	132083	YETTER, WARDEN & COLEMAN, LLP.	\$28,282.82
9/17/2009	105740	Z'S FLORIST	\$129.45
9/24/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$25,697.57
9/24/2009	129875	A+ TEXAS TEACHERS	\$6,799.50
9/24/2009	106339	ABBA ARCHITECTURAL PRODUCTS	\$72.00
9/24/2009	101807	ABC SCHOOL SUPPLY	\$49.44

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	123951	ABLE COMMUNICATIONS	\$90,764.18
9/24/2009	340	ABLE SERVICE CO INC	\$2,877.00
9/24/2009	122306	ACADEMIC ENTERTAINMENT INC	\$695.00
9/24/2009	132430	ACME ARCHITECTURAL HARDWARE	\$104.57
9/24/2009	131901	ACS SUPPORT	\$488.79
9/24/2009	126357	ACT - HOUSTON AT DALLAS	\$3,172.50
9/24/2009	132027	ACUGRAPHICS	\$12,676.83
9/24/2009	110	ADI	\$219.99
9/24/2009	763	ADVANTAGE TRAILER INC	\$72.32
9/24/2009	117188	AL HOCKADAY JR	\$59.40
9/24/2009	122049	ALAMO TEES & ADVERTISING	\$985.00
9/24/2009	130764	ALAN W HORAN JR 0011661974	\$817.00
9/24/2009	51953	ALLAN SUTKER	\$700.51
9/24/2009	113197	ALLEN EAGLE HIT SQUAD	\$450.00
9/24/2009	130132	ALLISON HOLLER	\$50.00
9/24/2009	131882	ALMA PULE	\$121.61
9/24/2009	128328	ALONTI CAFE & CATERING	\$1,761.53
9/24/2009	1314	ALPHAGRAPHICS	\$165.18
9/24/2009	124669	AMERICAN CHAMPIONSHIPS	\$1,520.00
9/24/2009	99437	AMERICAN CLASSIC	\$2,795.00
9/24/2009	1780	AMERICAN EXPRESS	\$16,744.83
9/24/2009	132073	AMY HIGHTOWER	\$814.99
9/24/2009	123431	AMY THOMAS 366-52992-03	\$1,023.94
9/24/2009	106055	ANACONDA SPORTS	\$993.60
9/24/2009	131516	ANDRE DANGERFIELD	\$30.50
9/24/2009	3448	APPLAUSE LEARNING RESOURCES	\$392.70
9/24/2009	115751	ART VIDEO WORLD	\$49.85
9/24/2009	133011	ARTHUR COOK	\$40.00
9/24/2009	120606	ARTREACH BOOKING SERVICE	\$922.50
9/24/2009	3778	ASCD	\$49.00
9/24/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$28,170.71
9/24/2009	132975	ASSOCIATED HAND & PLASTIC SURG	\$113.52
9/24/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$42.18
9/24/2009	3750	ASSOCIATED PHY THERAPY	\$407.04
9/24/2009	32400	ATMOS ENERGY	\$141.87
9/24/2009	133059	AUDRA RILEY	\$61.05
9/24/2009	4210	AUTO GLASS CENTER	\$464.39
9/24/2009	132584	AUTO SHOP	\$1,638.77
9/24/2009	128856	AUTO-CHLOR SERVICES LLC	\$400.00
9/24/2009	4235	AVES AUDIO VISUAL SYSTEMS INC	\$54.00
9/24/2009	125260	AVID CENTER	\$460.00
9/24/2009	112518	B & H PHOTO VIDEO	\$849.75
9/24/2009	626	BAER MAX ACKERMAN MD	\$575.00
9/24/2009	103122	BAKER DISTRIBUTING CO	\$194.42
9/24/2009	4610	BAKER'S PLAYS	\$283.00
9/24/2009	112295	BANK OF AMERICA (CORP ACCT)	\$5,322.47
9/24/2009	116226	BANNER STATIONERS	\$212.28
9/24/2009	119517	BARCELONA SPORTING GOODS	\$3,023.44
9/24/2009	5025	BARNES & NOBLE INC	\$201.77
9/24/2009	5026	BARNES & NOBLE INC	\$1,952.49
9/24/2009	5200	BARSCO	\$342.61
9/24/2009	111310	BATTERIES PLUS	\$149.16
9/24/2009	108199	BECKY GARRETT (PETTY CASH)	\$385.09

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	106982	BENCHMARK EDUCATION CO	\$8,558.00
9/24/2009	131594	BENJAMIN PIPER	\$56.93
9/24/2009	6152	BESTMARK INDUSTRIES	\$101.35
9/24/2009	6170	BETSY ROSS FLAG GIRLS INC	\$550.00
9/24/2009	35628	BILL MITCHELL	\$120.00
9/24/2009	117448	BINSWANGER GLASS OF PLANO	\$274.77
9/24/2009	18100	BLICK ART MATERIALS	\$125.63
9/24/2009	6800	BLUE BELL CREAMERIES L P	\$328.32
9/24/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$4,980.00
9/24/2009	108485	BLUEBONNET WASTE CONTROL INC	\$658.31
9/24/2009	124870	BOB LABOUNTY	\$36.05
9/24/2009	18300	BOBBY DIXON	\$50.00
9/24/2009	101553	BOOSTERS INC	\$866.66
9/24/2009	7400	BORDEN	\$45,688.21
9/24/2009	131508	BRANDON KELLY	\$1,350.00
9/24/2009	123386	BRIAN MERRILL	\$200.00
9/24/2009	118461	BROOKES PUBLISHING	\$85.50
9/24/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$447.51
9/24/2009	131416	C & R SEATING INC	\$900.00
9/24/2009	9538	C & W ELECTRIC	\$4,908.24
9/24/2009	99895	C C TROPHY & ENGRAVING INC	\$4,194.00
9/24/2009	131040	C R O N CONSULTING	\$5,580.00
9/24/2009	9550	CADENCE MCSHANE CORP	\$286,321.00
9/24/2009	133055	CAITLIN DOWD	\$95.18
9/24/2009	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
9/24/2009	133047	CAMENAE GROUP INC	\$780.00
9/24/2009	116272	CAMILLA SMITH	\$20.00
9/24/2009	121577	CARENOW CORPORATE	\$1,051.95
9/24/2009	10030	CARRIER SOUTH CENTRAL	\$9,461.82
9/24/2009	126802	CEDAR HILL ATHLETIC-VOLLEYBALL	\$150.00
9/24/2009	133056	CEDRIC COFER	\$57.75
9/24/2009	10780	CENTERLINE SUPPLY LTD	\$218.25
9/24/2009	125517	CHANCE GEORGE	\$412.50
9/24/2009	132230	CHARU PATEL	\$197.40
9/24/2009	132898	CHELSEA GUIDRY	\$510.00
9/24/2009	131814	CHERILYN DIEWALD	\$1,739.76
9/24/2009	131493	CHHS VOLLEYBALL BOOSTER CLUB	\$100.00
9/24/2009	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
9/24/2009	30219	CHRIS FERIS (PETTY CASH)	\$442.51
9/24/2009	133013	CHRIS SOUTHARD	\$90.00
9/24/2009	133048	CHRISTY KIANNEJAD	\$582.33
9/24/2009	119884	CHUCK BRYANT	\$74.25
9/24/2009	131923	CIGNA BEHAVIORAL HEALTH	\$11,895.00
9/24/2009	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$286,794.17
9/24/2009	118219	CINTAS FIRST AID & SAFETY	\$113.83
9/24/2009	40498	CITY OF PLANO	\$200.00
9/24/2009	40499	CITY OF PLANO	\$14,070.44
9/24/2009	40600	CITY OF PLANO	\$390.00
9/24/2009	103643	CITY OF PLANO	\$558.00
9/24/2009	105678	CITY OF PLANO	\$528.29
9/24/2009	40500	CITY OF PLANO UTILITIES	\$41,790.61
9/24/2009	44000	CITY OF RICHARDSON	\$1,762.24
9/24/2009	112966	COACHCOMM LLC	\$1,690.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	13477	COLLEGE BOARD SWRO	\$2,100.00
9/24/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$42,157.50
9/24/2009	99446	COMMUNITIES IN SCH DALLAS INC	\$52,500.00
9/24/2009	128349	COMPETITIVE EDGE	\$977.70
9/24/2009	102958	COMTEX COMMUNICATIONS	\$94.60
9/24/2009	122074	CONTINENTAL BATTERY CO	\$179.80
9/24/2009	14399	CONTINENTAL MATHEMATICS	\$305.00
9/24/2009	14399	CONTINENTAL MATHEMATICS	\$300.00
9/24/2009	14430	COOKIES BY DESIGN	\$57.00
9/24/2009	14700	CORGAN & ASSOCIATES INC	\$53,933.31
9/24/2009	112655	CORPORATE INTERIORS INC	\$45.00
9/24/2009	15705	CRYSTAL PRODUCTIONS	\$209.14
9/24/2009	101987	CULTURAL ASSISTANCE PROD	\$510.92
9/24/2009	111498	D BRENNAN REILLY PC	\$2,035.50
9/24/2009	114599	DALLAS MAVERICKS	\$770.00
9/24/2009	111624	DALLAS MORNING NEWS (NIE)	\$504.00
9/24/2009	115119	DALLAS SPINAL REHAB	\$2,360.00
9/24/2009	102532	DALLAS THEATER CENTER	\$1,212.00
9/24/2009	128527	DANIEL AMOS	\$90.00
9/24/2009	124521	DARREN SMITH	\$104.80
9/24/2009	122516	DAVE THOMPSON	\$143.75
9/24/2009	118058	DAVID NICHOLSON PHD	\$400.00
9/24/2009	114248	DAVID PARKER	\$390.50
9/24/2009	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
9/24/2009	104308	DECA DISTRICT 7	\$400.00
9/24/2009	128843	DEI ROSSI CORP	\$2,664.00
9/24/2009	100510	DELL MARKETING LP	\$26,103.68
9/24/2009	17346	DELTA EDUCATION LLC	\$50.32
9/24/2009	17400	DEMCO INC	\$953.96
9/24/2009	131754	DEPT OF SOCIAL SERVICES	\$595.17
9/24/2009	122196	DETRICA DECKARD	\$442.00
9/24/2009	16506	DFW COMMUNICATIONS INC	\$1,203.88
9/24/2009	130937	DG'S PIZZA INC	\$824.97
9/24/2009	133062	DIANE LEE	\$60.23
9/24/2009	18106	DICKEY'S BARBEQUE	\$1,387.25
9/24/2009	124943	DINAH MIGHT ADVENTURES LP	\$2,158.90
9/24/2009	132743	DISCOUNT OFFICE ITEMS	\$64.89
9/24/2009	99820	DISCOUNT SCHOOL SUPPLY	\$507.16
9/24/2009	18180	DIVERSIFIED OFFICE PRODUCTS	\$208.24
9/24/2009	123437	DONALD STANLEY	\$55.00
9/24/2009	133063	DONISE PEARSON	\$500.00
9/24/2009	129542	DONNA DISSINGER 2006-10796-16	\$841.00
9/24/2009	133057	DOSSLIN BAKER	\$63.80
9/24/2009	109097	DOUBLE H ENTERPRISES	\$1,032.50
9/24/2009	132315	DR PEPPER	\$540.80
9/24/2009	122650	DR SOLOMAN CHAIM	\$195.59
9/24/2009	18725	DRAMATIC PUBLISHING CO	\$235.00
9/24/2009	18750	DRAMATISTS PLAY SERVICE INC	\$201.78
9/24/2009	132998	DUSTIN YOUNG	\$1,400.00
9/24/2009	127329	DUSTY NUGENT	\$643.50
9/24/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$62,101.71
9/24/2009	104165	DYNAVOX SYSTEMS LLC	\$543.00
9/24/2009	116891	ECAP LTD	\$660.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	130004	ECMC - LOCKBOX 7096	\$518.11
9/24/2009	19173	ECOLAB INC	\$3,955.00
9/24/2009	119836	EDC EDUC SERV - USBORNE BOOKS	\$6,170.88
9/24/2009	19400	EDUCATION SERV CNTR- REGION 10	\$43,555.00
9/24/2009	19410	EDUCATION SERV CTR-REGION 10	\$5,200.00
9/24/2009	19838	EDUCATIONAL PRODUCTS INC	\$392.40
9/24/2009	129163	EMPOWERING WRITERS LLC	\$131.78
9/24/2009	20610	ENGINEERED AIR BALANCE	\$48,620.00
9/24/2009	133073	ERIC MESSER	\$20.00
9/24/2009	121708	ESITEFUL	\$4,160.00
9/24/2009	20880	ESTES INC	\$1,618.44
9/24/2009	20231	ETA - CUISENAIRE	\$103.06
9/24/2009	104004	EUGENE KORSHUKIN	\$34.00
9/24/2009	126371	EVERLAST CLIMBING INDUSTRIES	\$7,473.81
9/24/2009	4980	F ALAN BARBER MD	\$197.80
9/24/2009	21256	FAIRWAY SUPPLY	\$3,170.64
9/24/2009	21430	FASTSIGNS	\$87.66
9/24/2009	21450	FEDERAL EXPRESS CORP	\$302.74
9/24/2009	21646	FERGUSON ENTERPRISES	\$2,045.77
9/24/2009	101060	FERGUSON INDUSTRIAL GASES	\$749.04
9/24/2009	106636	FITNESS FINDERS	\$139.65
9/24/2009	22053	FLAGHOUSE	\$2,047.50
9/24/2009	130451	FLAHIVE OGDEN & LATSON	\$565.21
9/24/2009	22055	FLINN SCIENTIFIC CO	\$18,507.78
9/24/2009	100177	FLIPDOG SPORTSWEAR	\$3,832.00
9/24/2009	22101	FOLLETT LIBRARY RESOURCES	\$3,433.65
9/24/2009	22550	FRED PRYOR SEMINARS	\$79.00
9/24/2009	22805	FREY SCIENTIFIC	\$940.74
9/24/2009	125701	FRISCO PHYSICAL THERAPY	\$73.47
9/24/2009	126886	GABRIELE LEACH	\$112.26
9/24/2009	23071	GAMBLE MUSIC CO	\$98.15
9/24/2009	100278	GANDY INK SCREEN PRINTING	\$3,829.60
9/24/2009	118879	GARDNER RESOURCES	\$436.50
9/24/2009	108948	GARY NEWKIRK	\$60.50
9/24/2009	124841	GCS SERVICE INC	\$28.68
9/24/2009	23250	GENERAL BINDING CORP	\$563.94
9/24/2009	23250	GENERAL BINDING CORP	\$561.92
9/24/2009	100846	GENERAL BINDING CORP	\$477.63
9/24/2009	133030	GENWORTH LIFE INSURANCE CO	\$1,584.78
9/24/2009	24334	GIBSON TRIM	\$82,355.00
9/24/2009	100121	GM DATA PRODUCTS INC	\$150.00
9/24/2009	107515	GOMEZ FLOOR COVERING	\$318.00
9/24/2009	25002	GOPHER SPORTS	\$307.80
9/24/2009	57580	GRAINGER	\$236.79
9/24/2009	103801	GRAPEVINE HIGH SCHOOL DEBATE	\$108.00
9/24/2009	132987	GRC - WAGE WITHHOLDING UNIT	\$581.00
9/24/2009	99072	GREAT IDEAS FOR TEACHING	\$1,438.80
9/24/2009	131106	GREG COUCH	\$40.00
9/24/2009	127162	GREGORY LAMAR	\$36.05
9/24/2009	109770	GROUP DYNAMIX	\$780.00
9/24/2009	132036	GTL SUPPLY SOLUTIONS	\$238.00
9/24/2009	102447	GUARANTY INSURANCE SERV	\$142.00
9/24/2009	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	120460	GUMESINDO RODRIGUEZ	\$63.80
9/24/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$82.27
9/24/2009	99683	HALF PRICE BOOKS	\$147.53
9/24/2009	25889	HANCOCK FABRICS	\$271.52
9/24/2009	108089	HANDWRITING WITHOUT TEARS	\$1,134.37
9/24/2009	122936	HANK GREENIDGE	\$100.00
9/24/2009	99529	HEINEMANN	\$54.90
9/24/2009	124617	HERFF JONES INC	\$892.80
9/24/2009	131510	HERIMINA LEAL	\$107.00
9/24/2009	60647	HERITAGE FARMSTEAD	\$963.00
9/24/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$149.26
9/24/2009	26900	HIGHSMITH CO INC	\$1,328.48
9/24/2009	27100	HOBART CORP	\$454.26
9/24/2009	132004	HOME DEPOT	\$199.88
9/24/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$1,861.90
9/24/2009	47434	HOWARD SHEARER	\$180.00
9/24/2009	126252	HUMANWARE	\$36,765.00
9/24/2009	107476	IMAGESTUFF.COM	\$279.60
9/24/2009	129909	IMO	\$890.68
9/24/2009	120466	IMPRESSIVE IMAGES	\$1,704.50
9/24/2009	102178	IN BLOOM	\$197.80
9/24/2009	115594	INDEPENDENT HARDWARE INC	\$656.88
9/24/2009	132632	ING - LOAN PAYMENT VF2474	\$170.85
9/24/2009	28330	INGRAM LIBRARY SERVICES	\$138,079.17
9/24/2009	102096	INNOVATIVE EDUC ENTERPRISE	\$33.76
9/24/2009	28390	INSTRUCTIONAL MATERIALS SERV	\$156.75
9/24/2009	116712	INSURANCE COUNCIL OF TEXAS	\$900.00
9/24/2009	131927	IRS - LEVY PROCEEDS	\$75.00
9/24/2009	132421	IRS - LEVY PROCEEDS	\$300.00
9/24/2009	132543	IRS - LEVY PROCEEDS	\$2,203.41
9/24/2009	117372	J & S PRINTING INC**	\$235.00
9/24/2009	108665	J A SEXAUER INC	\$398.03
9/24/2009	29008	J-8 EQUIPMENT INC	\$717.70
9/24/2009	118355	JANIE MINGHELLA	\$111.43
9/24/2009	102181	JASON'S DELI	\$243.92
9/24/2009	115799	JASPER THEATRE BOOSTER CLUB	\$1,104.00
9/24/2009	128579	JAY CLARDY	\$90.00
9/24/2009	104250	JIM GILL INC	\$875.00
9/24/2009	122310	JL SYSTEMS	\$1,203.11
9/24/2009	131852	JOE FUNK CONSTRUCTION ENG INC	\$46,527.20
9/24/2009	126790	JOHN CLARKE	\$90.00
9/24/2009	117496	JOHN JAEGER	\$439.45
9/24/2009	100295	JOHN RAWLEY	\$420.00
9/24/2009	133065	JOHNNA MEADOWS	\$60.50
9/24/2009	29847	JOHNSON CONTROLS	\$238.90
9/24/2009	123559	JOINT ACTIVE SYST INC	\$182.55
9/24/2009	132159	JORDAN JOHNSON	\$118.63
9/24/2009	130013	JOSHUA SUAREZ	\$1,200.00
9/24/2009	29938	JOSTENS	\$135,000.00
9/24/2009	130006	JOY OF TOURNAMENTS	\$368.00
9/24/2009	101257	JUDY HICKS	\$100.00
9/24/2009	59155	JUDY WHITAKER	\$400.00
9/24/2009	109163	JULIA A HAUK CS 921764X	\$508.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	132148	JULIE BAKER	\$219.50
9/24/2009	29956	KAPLAN EARLY LEARNING CO	\$47.09
9/24/2009	126538	KAREN KIER	\$230.58
9/24/2009	115643	KAREN STEVENS	\$1,000.00
9/24/2009	120617	KATHERINE BALLOW	\$125.00
9/24/2009	125547	KATHRYN PICKLE	\$525.00
9/24/2009	113257	KENNETH DAUBER MD	\$650.00
9/24/2009	132461	KEVIN JAMES MD	\$650.00
9/24/2009	130093	KEVIN OLIVER	\$90.00
9/24/2009	129106	KEVIN SCHMIDT	\$90.00
9/24/2009	119780	KEVIN THOMPSON	\$50.00
9/24/2009	125771	KUDER INC	\$6,000.00
9/24/2009	120533	KWIK KAR	\$1,247.20
9/24/2009	30930	LABATT	\$226,350.22
9/24/2009	129905	LABATT	\$8,784.75
9/24/2009	31020	LAKESHORE LEARNING MATERIALS	\$522.19
9/24/2009	103858	LAMAR HIGH SCHOOL ATHLETICS	\$200.00
9/24/2009	130481	LATANYA MARTIN	\$61.88
9/24/2009	124275	LAURA THURMAN	\$86.60
9/24/2009	133049	LAUREN HICKS	\$50.00
9/24/2009	99109	LAWSON PRODUCTS INC	\$1,325.11
9/24/2009	31253	LEARNING SERVICES	\$1,099.06
9/24/2009	31265	LEE LEWIS CONSTRUCTION	\$2,895,471.15
9/24/2009	125158	LES T SANDKNOP DO	\$85.00
9/24/2009	59488	LESLIE WILBANKS	\$60.23
9/24/2009	103272	LEWISVILLE ISD ATHLETIC DEPT	\$100.00
9/24/2009	132972	LINDSAY BROWN	\$412.50
9/24/2009	31691	LINGUISYSTEMS INC	\$217.00
9/24/2009	122235	LOFT MONSTER T'S	\$3,306.50
9/24/2009	45746	LON SCHINDLER	\$90.00
9/24/2009	32345	LONE STAR COMMUNICATIONS INC	\$216.00
9/24/2009	115398	LONE STAR NFL DISTRICT	\$100.00
9/24/2009	32423	LONGHORN INC	\$620.43
9/24/2009	99288	LOVE & LOGIC INSTITUTE	\$495.00
9/24/2009	32157	LOWE'S COMPANIES INC	\$1,037.86
9/24/2009	106994	LOWE'S COMPANIES INC	\$287.53
9/24/2009	109910	LOWELL KRATZ	\$90.00
9/24/2009	32568	LUCKS MUSIC CO	\$144.00
9/24/2009	32770	M AND A TECHNOLOGY INC	\$131,049.70
9/24/2009	123140	MAILBOX MAGAZINE	\$54.95
9/24/2009	40400	MAIN AUTO PARTS	\$545.52
9/24/2009	118166	MAIN EVENT	\$1,875.00
9/24/2009	33623	MANTEK	\$525.00
9/24/2009	99385	MAPSCO INC	\$65.42
9/24/2009	125308	MARCUS GAINES	\$90.00
9/24/2009	109750	MARK COX	\$50.00
9/24/2009	104476	MARK CRAWFORD	\$90.00
9/24/2009	128606	MARK GAMBRELL	\$90.00
9/24/2009	109199	MARK PAXTON	\$90.00
9/24/2009	133083	MARK RUDD	\$2,000.00
9/24/2009	125867	MARSHALL MEMO LLC	\$50.00
9/24/2009	132959	MARTHA CORDELL	\$750.00
9/24/2009	111044	MARTHA H LARA	\$600.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	104525	MASTER SIGNS CO	\$647.68
9/24/2009	34025	MASTER TEACHER INC	\$1,224.90
9/24/2009	114130	MATRIX REHABILITATION-TEX INC.	\$89.86
9/24/2009	124601	MCALISTER'S DELI-SPRC RES	\$1,493.75
9/24/2009	34152	MCGRAW HILL CO	\$952.25
9/24/2009	132973	MCKINNEY PREMIER VB TOURNAMENT	\$150.00
9/24/2009	109655	MEDICAL CENTER OF PLANO	\$690.90
9/24/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$71.43
9/24/2009	128766	METLIFE	\$36,147.10
9/24/2009	118101	METROCREST ORTHOPAEDIC	\$82.17
9/24/2009	103864	METROPLEX CHILDREN'S CHOIR	\$75.00
9/24/2009	131737	MICHAEL HENCE	\$90.00
9/24/2009	133050	MICHAEL MEDO	\$50.48
9/24/2009	119536	MICHELE LOPER (PETTY CASH)	\$100.00
9/24/2009	35186	MICO INDUSTRIAL CO	\$387.53
9/24/2009	130342	MID-CONTINENT REG EDUC LAB	\$14,116.00
9/24/2009	6550	MIKE BILGERE	\$75.00
9/24/2009	128552	MIKE PUTERBAUGH	\$90.00
9/24/2009	43535	MIKE REEVES	\$90.00
9/24/2009	109122	MIKE WOODARD	\$50.00
9/24/2009	129910	MIKEL BURRESS	\$500.00
9/24/2009	133051	MINDY GROSSMAN	\$50.00
9/24/2009	114433	MINUTEMAN PRESS**	\$169.50
9/24/2009	131656	MITCH MURRAY	\$90.00
9/24/2009	35939	MOORE MEDICAL CORP	\$1,407.88
9/24/2009	36190	MORRISON SUPPLY CO	\$167.38
9/24/2009	113562	MURATEC AMERICA INC	\$210.00
9/24/2009	36441	MUSIC IN MOTION	\$72.00
9/24/2009	103002	MUSIC THEATRE INTERNATIONAL	\$535.00
9/24/2009	36495	NASCO	\$6,097.34
9/24/2009	36555	NASSP	\$81.00
9/24/2009	104617	NATIONAL ASSOC OF ACAD OF SCI	\$875.00
9/24/2009	105510	NATIONAL FFA ORGANIZATION	\$299.00
9/24/2009	128798	NATIONAL GEOGPHC-HAMPTON BROWN	\$1,782.00
9/24/2009	103379	NATIONAL GEOGRAPHIC	\$2,476.54
9/24/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/24/2009	113136	NATIONAL GEOGRAPHIC BEE	\$70.00
9/24/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$2,481.74
9/24/2009	37205	NATIONAL GEOGRAPHIC SCHOOL PUB	\$2,557.41
9/24/2009	132356	NATIONAL WHOLESALE SUPPLY	\$872.89
9/24/2009	132917	NCO FINANCIAL SYSTEMS INC	\$529.21
9/24/2009	113038	NCS PEARSON INC	\$4,452.76
9/24/2009	37898	NEWMAN SMITH HIGH SCHOOL	\$438.00
9/24/2009	37898	NEWMAN SMITH HIGH SCHOOL	\$722.00
9/24/2009	99497	NEWSWEEK	\$35.00
9/24/2009	38049	NORCOSTCO INC	\$382.24
9/24/2009	130420	NORTH STAR MRI OF FRISCO LP	\$520.23
9/24/2009	131422	NOTIFY TECHNOLOGY INC	\$20,450.00
9/24/2009	103820	NTAASB	\$150.00
9/24/2009	38280	NU CARE PA	\$139.22
9/24/2009	112569	O'REILLY AUTO PARTS	\$356.27
9/24/2009	130210	OAG - A GRUBB N007773687	\$210.00
9/24/2009	130442	OAG - BROCKMAN N004698911	\$650.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	129607	OAG - J NOLLER - 0011351519	\$161.00
9/24/2009	128338	OAG - N003519837	\$866.47
9/24/2009	129881	OAG - R GARZA 9768778	\$300.00
9/24/2009	132625	OAG - TXCSDU	\$305.00
9/24/2009	132859	OAG - TXSSDU 93AO1735	\$90.00
9/24/2009	128246	OAG - YUMEEKA STERLING	\$697.00
9/24/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$360.00
9/24/2009	99450	OCCUPATIONAL HEALTH CNTR SW .	\$311.70
9/24/2009	132547	OCSE - AR CS CLEARINGHOUSE	\$352.73
9/24/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$39,006.70
9/24/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$17.89
9/24/2009	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
9/24/2009	124476	OHIO CSPC - 300-60-8282	\$454.30
9/24/2009	38449	OLEN WILLIAMS INC	\$2,600.00
9/24/2009	38801	OLMSTEAD KIRK PAPER CO	\$1,160.16
9/24/2009	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
9/24/2009	38985	ORIENTAL TRADING CO	\$428.26
9/24/2009	39155	OTIS SPUNKMEYER	\$608.03
9/24/2009	126744	OWENS FOODS INC	\$672.00
9/24/2009	126744	OWENS FOODS INC	\$810.00
9/24/2009	130533	PACIFIC BILLING SERVICES .	\$650.00
9/24/2009	22476	PAM FOX	\$61.88
9/24/2009	106558	PARADISE FRUITS & VEG	\$10,619.54
9/24/2009	39552	PASCO BROKERAGE INC	\$24,205.66
9/24/2009	39555	PASCO SCIENTIFIC	\$1,718.10
9/24/2009	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
9/24/2009	47424	PAULA SHAW	\$88.75
9/24/2009	132784	PEAK MUSIC FESTIVAL	\$150.00
9/24/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$836.24
9/24/2009	108654	PEARSON AGS GLOBE	\$49.50
9/24/2009	39840	PENDERS MUSIC CO	\$189.10
9/24/2009	132275	PENSERV PLAN SERVICES INC	\$2,635.50
9/24/2009	110806	PEPWEAR	\$2,435.68
9/24/2009	99524	PESH BAND BOOSTERS	\$300.00
9/24/2009	133043	PETER RAPPA MD	\$165.89
9/24/2009	40105	PETROLEUM TRADERS CORP	\$45,917.59
9/24/2009	40155	PHI DELTA KAPPA INTERNATIONAL	\$350.00
9/24/2009	107873	PISD ADVANCE	\$125.00
9/24/2009	40501	PITMAN CREEK PHYS THEAPHY .	\$174.31
9/24/2009	103049	PLANO COMMUNITY FORUM	\$480.00
9/24/2009	39825	PLANO EDUCATION ASSOC	\$360.22
9/24/2009	40855	PLANO FLORIST	\$230.50
9/24/2009	41400	PLANO OFFICE SUPPLY	\$2,891.68
9/24/2009	99977	PLANO PRINCIPALS ASSOC	\$3,076.00
9/24/2009	41550	PLANO SHEET METAL	\$360.00
9/24/2009	41605	PLANO SPORTS CENTER EAST	\$1,895.07
9/24/2009	119990	PLAYSCRIPTS INC	\$298.00
9/24/2009	99217	POSITIVE PROMOTIONS	\$580.13
9/24/2009	42100	PRECISION BUSINESS MACHINES	\$1,503.52
9/24/2009	128770	PREFERRED IMAGING OF PLANO .	\$87.60
9/24/2009	42350	PREMIER AGENDAS	\$60.95
9/24/2009	99997	PRENTKE ROMICH CO	\$245.00
9/24/2009	117645	PRI-SMMPP	\$273.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	126663	PRISCILLA RAU	\$20.00
9/24/2009	124812	PRO DJ ENTERTAINMENT	\$500.00
9/24/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$10,000.00
9/24/2009	13125	PROSTAR	\$817.70
9/24/2009	101512	PSHS BAND BOOSTERS	\$100.00
9/24/2009	105001	PSHS ORCHESTRA BOOSTER	\$1,830.00
9/24/2009	42865	QEP INC	\$1,639.52
9/24/2009	42856	QUALITY AUDIO VISUAL INC	\$95.00
9/24/2009	112849	QUALITY SOUND & COMMUNICATION	\$263.60
9/24/2009	42868	QUESTCARE MEDICAL SERVICES	\$348.03
9/24/2009	42870	QUESTIONS UNLIMITED	\$150.00
9/24/2009	43040	RAINBOW ENGRAVING CO	\$131.17
9/24/2009	122393	RANDY DANIEL	\$90.00
9/24/2009	130762	RAPTOR TECHNOLOGIES	\$300.00
9/24/2009	108257	RBC MUSIC CO INC	\$214.50
9/24/2009	99649	REALLY GOOD STUFF INC	\$230.72
9/24/2009	131611	REBECCA FORTNER	\$500.00
9/24/2009	41900	RICH BUTLER (PETTY CASH)	\$533.41
9/24/2009	128497	RICHARD LACKEY	\$127.60
9/24/2009	36260	RICK MOYER	\$50.00
9/24/2009	101370	RIS PAPER CO INC	\$4,584.96
9/24/2009	102500	RLK ENGINEERING	\$3,800.00
9/24/2009	125173	ROBERT BASS	\$131.30
9/24/2009	133067	ROBERT DEMPSEY	\$60.50
9/24/2009	104157	RODENBAUGH'S	\$262.25
9/24/2009	133033	ROSALYN MARTIN	\$187.50
9/24/2009	126561	ROSE FOOD SERVICE	\$936.00
9/24/2009	103769	ROSEN PUBLISHING GROUP INC	\$82.86
9/24/2009	116999	ROSS SMITH	\$90.00
9/24/2009	30150	ROY KIMBERLIN	\$75.00
9/24/2009	133068	RYAN KARONKA	\$63.25
9/24/2009	131554	RYAN SNYDER	\$38.25
9/24/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$6,480.00
9/24/2009	131578	S H RIDER HIGH SCHOOL - JROTC	\$180.00
9/24/2009	126601	SAM HOUSTON STATE	\$40.00
9/24/2009	45334	SAM'S CLUB (6255)	\$404.08
9/24/2009	103018	SAM'S CLUB (8299)	\$1,863.95
9/24/2009	121754	SAMUEL FRENCH INC	\$78.80
9/24/2009	113224	SAN LUIS VIDEO PUB	\$542.00
9/24/2009	126068	SANDERS, O'HANLON & MOTLEY	\$81.25
9/24/2009	132900	SANDRA LEUNGMOOKSENG	\$610.00
9/24/2009	128127	SARA LEE BAKERY GROUP	\$10,604.40
9/24/2009	45500	SARGENT-WELCH LLC	\$1,237.36
9/24/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,256.66
9/24/2009	126566	SAY IT RIGHT	\$88.45
9/24/2009	132164	SCADU - 128768100A	\$664.00
9/24/2009	101222	SCHOLASTIC BOOK FAIRS	\$5,012.94
9/24/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$593.85
9/24/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$2,896.80
9/24/2009	45850	SCHOLASTIC INC	\$14.70
9/24/2009	119839	SCHOLASTIC LIBRARY MEDIA SERV	\$104.04
9/24/2009	101332	SCHOOL HEALTH CORP	\$2,375.11
9/24/2009	130334	SCHOOL IMPROVEMENT NETWORK	\$296.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	101372	SCHOOL MATE	\$30.00
9/24/2009	99924	SCHOOL NURSE SUPPLY INC	\$446.17
9/24/2009	110354	SCHOOL NUTRITION ASSN	\$128.00
9/24/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$919.31
9/24/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$908.92
9/24/2009	35360	SCOTT MILLER (OFFICIAL)	\$180.00
9/24/2009	119874	SHERRY EASTERLING (PC)	\$350.00
9/24/2009	125272	SIGN AUTHORITY	\$60.50
9/24/2009	116108	SIGNATURE TOWING INC	\$114.25
9/24/2009	48022	SLOCUM PRINTING INC	\$721.50
9/24/2009	48500	SOUTHERN MAID DONUT	\$277.92
9/24/2009	125187	SOUTHERN TIRE MART LLC	\$4,264.50
9/24/2009	109552	SOUTHLAKE CARROLL HS SPEECH	\$670.00
9/24/2009	109552	SOUTHLAKE CARROLL HS SPEECH	\$250.00
9/24/2009	48839	SOUTHWEST INTL TRUCKS	\$6,554.89
9/24/2009	123332	SOUTHWEST REHAB ASSOCIATES	\$851.06
9/24/2009	49647	SPEC BUILDING MATERIALS	\$559.79
9/24/2009	132704	SPINAL REHABILITATION	\$15.00
9/24/2009	120455	SPORT SOURCE	\$2,000.00
9/24/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$339.50
9/24/2009	49868	SPORTIME (SPEC ORDERS)	\$52.00
9/24/2009	103878	ST MARKS SCHOOL OF DALLAS	\$285.00
9/24/2009	103878	ST MARKS SCHOOL OF DALLAS	\$525.00
9/24/2009	128957	STANDING CH 13 TR 06-41682-R	\$420.00
9/24/2009	130114	STANDING CH 13 TR 07-41392-R	\$510.00
9/24/2009	132081	STANDING CH 13 TR 08-43136-R	\$820.00
9/24/2009	132618	STANDING CH 13 TR 09-40522-R	\$926.00
9/24/2009	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
9/24/2009	131616	STANDING CHAPTER 13 TRUSTEE	\$625.00
9/24/2009	132808	STANFORD FLOORING COMPANY	\$11,625.00
9/24/2009	47141	STAR COMMUNITY NEWSPAPERS	\$45.00
9/24/2009	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
9/24/2009	128485	STEPHEN BOEDING	\$109.40
9/24/2009	110042	STERN'S CATERING COMPANY	\$20.00
9/24/2009	103937	STEVE AGUILAR	\$88.75
9/24/2009	132627	STONERIVER PHARMACY SOLUTIONS.	\$1,496.40
9/24/2009	108716	STORAGE EQUIPMENT CO INC	\$363.00
9/24/2009	100437	SULLIVAN SUPPLY SOUTH	\$2,652.00
9/24/2009	106027	SUPPLY ROOM INC	\$301.50
9/24/2009	102168	SYLVIA GARZA	\$111.65
9/24/2009	121276	SYZYGY ASSOCIATES LP	\$283.01
9/24/2009	125801	TAE OH	\$90.00
9/24/2009	128486	TAMIRA GINN	\$74.25
9/24/2009	112806	TAMU-DEPT TEACHING LEARN-CULT	\$200.00
9/24/2009	52810	TARGET (ALL LOCAL STORES)	\$878.03
9/24/2009	117587	TASB RISK MANAGEMENT FUND	\$76.50
9/24/2009	52951	TASSP	\$181.30
9/24/2009	53100	TAYLOR RENTAL CENTER	\$450.00
9/24/2009	105376	TBEC	\$400.00
9/24/2009	124479	TCSD-04-01435-Y-AG-10339102	\$500.00
9/24/2009	130071	TCSDU - 366-52588-97	\$458.78
9/24/2009	100546	TEACHER'S DISCOVERY	\$979.10
9/24/2009	116356	TEAMLIN	\$1,500.00

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	53347	TECH PLAN INC	\$563.10
9/24/2009	53358	TEMPERATURE CONTROLS DALLAS	\$1,425.89
9/24/2009	53372	TEPSA	\$128.50
9/24/2009	128544	TERRENCE COLSTON	\$107.75
9/24/2009	121209	TERRY NEWSOM	\$520.70
9/24/2009	131627	TERRY YOWELL	\$50.00
9/24/2009	186	TEX-AIR FILTERS	\$6,566.04
9/24/2009	122226	TEXAN GROUP	\$480.50
9/24/2009	1800	TEXAS AFT-PEG	\$745.19
9/24/2009	112314	TEXAS AIRSYSTEMS LLC	\$128.00
9/24/2009	53405	TEXAS BACK INSTITUTE	\$650.00
9/24/2009	53600	TEXAS CLASSROOM TEACHERS ASSN	\$323.83
9/24/2009	132549	TEXAS HEALTH PLANO	\$51.60
9/24/2009	111554	TEXAS IB SCHOOLS	\$300.00
9/24/2009	125106	TEXAS ST BD EXAM OF PROF COUNS	\$50.00
9/24/2009	119645	TG	\$343.94
9/24/2009	122657	TG	\$525.60
9/24/2009	131522	TG	\$264.24
9/24/2009	131640	TG	\$345.41
9/24/2009	132483	TG	\$212.53
9/24/2009	129499	TG - JENNIFER ERP - 23296600	\$606.36
9/24/2009	121281	TG - NICHOLS	\$507.96
9/24/2009	130920	TG - TAMBRALA THORN	\$484.00
9/24/2009	132876	TG - 232609000	\$519.09
9/24/2009	99236	THERAPRO	\$973.72
9/24/2009	27068	THERESA HINES	\$60.50
9/24/2009	103960	THUNDERBIRD ROLLER RINK	\$480.00
9/24/2009	133053	TIM RIDDLE	\$2,823.28
9/24/2009	55957	TIME FOR KIDS	\$417.90
9/24/2009	109296	TINA HARDISON (PETTY CASH)	\$348.88
9/24/2009	129285	TIVA	\$28.84
9/24/2009	132379	TOBII ASSISTIVE TECHNOLOGY INC	\$4,040.00
9/24/2009	128773	TOM MAYER MD	\$438.53
9/24/2009	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
9/24/2009	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
9/24/2009	55976	TOM THUMB-SAFEWAY INC	\$1,249.06
9/24/2009	117998	TONI STRICKLAND (PETTY CASH)	\$130.61
9/24/2009	56002	TOTAL FIRE & SAFETY	\$834.00
9/24/2009	123648	TOTAL OFFICE EQUIPMENT SERV	\$523.20
9/24/2009	56052	TRANE U S INC - PARTS	\$97,968.50
9/24/2009	100069	TRAVIS SOFTWARE CORP	\$1,065.00
9/24/2009	56185	TRINITY CERAMIC SUPPLY INC	\$885.00
9/24/2009	120854	TRIUMPH LEARNING	\$198.18
9/24/2009	54850	TSTA	\$5,994.78
9/24/2009	132713	TXCSDU - 978607T	\$540.00
9/24/2009	132986	TXCSDU 199541972008	\$308.68
9/24/2009	127096	TXCSDU-199-51024-05	\$470.00
9/24/2009	132290	U S TREASURY - TAX LEVY	\$1,055.37
9/24/2009	125870	UNI-S	\$1,428.20
9/24/2009	128540	UNITED REHAB SPECIALISTS INC	\$17,377.00
9/24/2009	102076	UNIV OF TEXAS AT AUSTIN	\$747.00
9/24/2009	128929	UNUMPROVIDENT	\$68,885.91
9/24/2009	128522	USDE - NATIONAL PYMT CENTER	\$322.16

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

Date	Vendor ID	Vendor Name	Check Amount
9/24/2009	131678	USDE - NATL PAYMENT CENTER	\$581.39
9/24/2009	132165	USDE NAT'L PAYMENT CENTER	\$543.92
9/24/2009	126823	UTSA CAREER SERVICES	\$150.00
9/24/2009	57276	VARSITY SPIRIT FASHIONS	\$3,673.70
9/24/2009	120118	VERIZON BUSINESS	\$1,242.24
9/24/2009	129206	VERIZON BUSINESS GLOBAL	\$2,287.35
9/24/2009	118431	VERIZON SELECT SERVICES	\$841,744.00
9/24/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$43,652.36
9/24/2009	100467	VIDEOTEX SYSTEMS INC	\$632.50
9/24/2009	57501	VIRCO INC	\$12,605.12
9/24/2009	57535	VISION SERVICE PLAN	\$43,781.42
9/24/2009	131935	VISTA HOSPITAL OF DALLAS	\$3,060.84
9/24/2009	132962	W MICHAEL COX & ASSOC	\$550.00
9/24/2009	57895	WARD'S NATURAL SCIENCE	\$9.50
9/24/2009	124417	WAYNE BURAK & ASSOC INC	\$4,150.00
9/24/2009	58973	WEST MUSIC CO	\$344.22
9/24/2009	59000	WESTERN PSYCHOLOGICAL SERV	\$7,260.55
9/24/2009	103232	WILL NIEBERDING PIANO TUNING	\$1,430.00
9/24/2009	100494	WILLIAM BRIEDWELL	\$90.00
9/24/2009	59975	WILLIAMSON MUSIC CO	\$86,422.90
9/24/2009	106787	WINCRAFT INC** (HOLD)	\$719.25
9/24/2009	60020	WINSTON WATER COOLER LTD	\$365.00
9/24/2009	132118	WONG KRAUSE LAW FIRM	\$40.54
9/24/2009	60079	WOODARD BUILDERS SUPPLY CO	\$565.00
9/24/2009	103832	WORDMASTERS CHALLENGE	\$249.86
9/24/2009	103832	WORDMASTERS CHALLENGE	\$222.32
9/24/2009	133003	WORK ACCIDENT CHIROPRACTIC	\$270.34
9/24/2009	132911	WYLIE PHYSICAL THERAPY	\$355.93
9/24/2009	60451	XEROX CAPITAL	\$1,112.56
9/24/2009	105740	Z'S FLORIST	\$47.00
9/24/2009	133058	3WIRE GROUP INC	\$1,223.76
9/24/2009	60611	4-L ENGINEERING CO INC	\$6,551.31