

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

Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	109070	A & F ELEVATOR CO INC	\$2,316.00
1/8/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$24,144.85
1/8/2009	217	AAI TROPHY & AWARDS	\$1,094.20
1/8/2009	121187	AATF AWARDS	\$60.00
1/8/2009	101763	ABILITATIONS	\$374.35
1/8/2009	123951	ABLE COMMUNICATIONS	\$10,560.00
1/8/2009	123937	ABUELO'S MEXICAN FOOD	\$237.52
1/8/2009	103963	ACALON CARDS & EXAMS INC	\$1,150.60
1/8/2009	565	ACCUCUT SYSTEMS	\$820.00
1/8/2009	131900	ACS SUPPORT	\$301.82
1/8/2009	120359	ADERO PROMOTIONS	\$490.98
1/8/2009	127273	ADVANTAGE WATER SYSTEMS	\$20.00
1/8/2009	114404	AETNA LONG TERM CARE	\$44.03
1/8/2009	128645	AFTON FOX	\$400.00
1/8/2009	118773	AIRGAS SOUTHWEST	\$2,240.10
1/8/2009	902	AL'S FORMAL WEAR	\$454.75
1/8/2009	129840	ALEXIS ZENDEJAS	\$290.75
1/8/2009	123309	ALLEN HIGH SCHOOL TENNIS	\$175.00
1/8/2009	1190	ALLEN ISD ATHLETIC DEPT	\$175.00
1/8/2009	112603	ALLISON'S AUTO CARE	\$684.75
1/8/2009	131882	ALMA PULE	\$178.36
1/8/2009	116886	AMANDA ARROYO	\$62.01
1/8/2009	113101	AMBER SMITH	\$137.48
1/8/2009	108072	AMERICAN ASSOC OF NOTARIES	\$85.94
1/8/2009	99437	AMERICAN CLASSIC	\$2,067.50
1/8/2009	1780	AMERICAN EXPRESS	\$1,038.81
1/8/2009	126843	AMERICAN FUNDS SERV** (HOLD)	\$120.00
1/8/2009	58995	AMERICAN GENERAL ANNUI**(HOLD)	\$60.00
1/8/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$234.00
1/8/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$678.00
1/8/2009	2360	AMERICAN RED CROSS	\$49.00
1/8/2009	108051	AMERICAN TIME & SIGNAL	\$309.50
1/8/2009	118875	AMERICAN TOOL	\$102.00
1/8/2009	126845	AMERICO	\$100.00
1/8/2009	108937	AMY HENRY	\$56.75
1/8/2009	128936	AMY SIEFERS	\$1,016.61
1/8/2009	131385	ANDREA HARRIS	\$797.26
1/8/2009	120961	ANGELA KELAMIS	\$133.09
1/8/2009	129120	ANGELA OGBURN	\$99.89
1/8/2009	130758	ANN DEEN	\$122.85
1/8/2009	129694	ANN PETROWSKI	\$66.92
1/8/2009	113102	ANN WALKER	\$77.81
1/8/2009	130657	APPERSON PRINT RESOURCES INC	\$1,227.13
1/8/2009	3451	APPLETREE FLOWERS & GIFTS	\$94.95
1/8/2009	3650	ARTA TRAVEL	\$465.12
1/8/2009	3778	ASCD	\$219.00
1/8/2009	131660	ASHLEY BROOKS	\$106.41
1/8/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$703.58
1/8/2009	102507	ASSOCIATED ORTHO & SPORT MED .	\$57.04
1/8/2009	112571	AT&T DATACOMM	\$1,353.95
1/8/2009	126608	AT&T MOBILITY	\$2,254.12
1/8/2009	118397	ATLANTA BREAD CO** (HOLD)	\$709.33
1/8/2009	3790	ATLAS PEN & PENCIL	\$92.75

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1/8/2009	32400	ATMOS ENERGY	\$172,206.72
1/8/2009	123772	AUDREY ROBERTSON	\$94.42
1/8/2009	130280	AURORA DIXON	\$64.99
1/8/2009	4210	AUTO GLASS CENTER	\$60.00
1/8/2009	128856	AUTO-CHLOR SERVICES LLC	\$923.75
1/8/2009	20700	AXA EQUITABLE LIFE INS**(HOLD)	\$3,342.00
1/8/2009	4304	B & G CHEMICALS EQIP CO INC	\$460.00
1/8/2009	103122	BAKER DISTRIBUTING CO	\$310.85
1/8/2009	112295	BANK OF AMERICA (CORP ACCT)	\$10.94
1/8/2009	105081	BARBARA HARDY	\$83.07
1/8/2009	131804	BARBARA SONNIER	\$376.95
1/8/2009	119517	BARCELONA SPORTING GOODS	\$485.00
1/8/2009	103032	BARNES & NOBLE	\$95.84
1/8/2009	5025	BARNES & NOBLE INC	\$1,001.00
1/8/2009	5026	BARNES & NOBLE INC	\$1,585.47
1/8/2009	130519	BARRY YANDELL	\$21.22
1/8/2009	5200	BARSCO	\$1,136.24
1/8/2009	117866	BE JANET TENG	\$2,439.46
1/8/2009	101009	BENIK CORP	\$46.25
1/8/2009	126672	BERNARDINE HARSHMAN	\$70.20
1/8/2009	80025	BESSE MEDICAL SUPPLY	\$623.22
1/8/2009	6152	BESTMARK INDUSTRIES	\$24.00
1/8/2009	6170	BETSY ROSS FLAG GIRLS INC	\$293.25
1/8/2009	117448	BINSWANGER GLASS OF PLANO	\$2,651.46
1/8/2009	80090	BIRDVILLE ISD - JROTC	\$200.00
1/8/2009	126789	BLACKLAND PRAIRIE RAPTOR CNTR.	\$1,600.00
1/8/2009	132022	BLAKE BOULDIN	\$150.00
1/8/2009	18100	BLICK ART MATERIALS	\$426.89
1/8/2009	6800	BLUE BELL CREAMERIES L P	\$492.74
1/8/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$97.80
1/8/2009	108485	BLUEBONNET WASTE CONTROL INC	\$689.66
1/8/2009	117131	BOBBI LUBINSKY	\$178.43
1/8/2009	132038	BONITA ORDOGNE-JONES	\$299.52
1/8/2009	29978	BONNIE KAHN	\$99.22
1/8/2009	7400	BORDEN	\$42,240.80
1/8/2009	103706	BOYS & GIRLS CLUBS	\$14,250.00
1/8/2009	112610	BRENDA POINTER	\$194.22
1/8/2009	113107	BRENDA SZYMKOWIAK	\$185.21
1/8/2009	127441	BROOKE MONCRIEF	\$814.26
1/8/2009	12959	BRYAN BIRD (PETTY CASH)	\$187.48
1/8/2009	131797	BRYAN HIGH SCHOOL SOFTBALL	\$300.00
1/8/2009	129898	BUNNY WILSON	\$226.98
1/8/2009	131063	BUS PROS	\$48.50
1/8/2009	126385	BUSH RUNNER ORTHOPAEDICS PA .	\$384.37
1/8/2009	9505	C & C WHOLESALE DIST	\$172.17
1/8/2009	9538	C & W ELECTRIC	\$13,327.44
1/8/2009	99895	C C TROPHY & ENGRAVING INC	\$540.79
1/8/2009	131040	C R O N CONSULTING	\$4,905.00
1/8/2009	9640	CALLOWAY HOUSE INC	\$166.70
1/8/2009	130118	CAMERON GRAY	\$119.52
1/8/2009	101303	CAPSTONE PRESS INC	\$1,320.80
1/8/2009	121577	CARENOW CORPORATE	\$1,964.54
1/8/2009	7733	CAROL BRADY	\$94.19

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Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	10030	CARRIER SOUTH CENTRAL	\$1,052.60
1/8/2009	110414	CARROLL CROSS COUNTRY	\$100.00
1/8/2009	103461	CARROLLTON FARMERS BRANCH ISD	\$200.00
1/8/2009	125222	CATHERINE HEIDRICK	\$76.05
1/8/2009	102936	CATHY MITCHELL	\$134.91
1/8/2009	130079	CENGAGE LEARNING	\$236.33
1/8/2009	10780	CENTERLINE SUPPLY LTD	\$624.00
1/8/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$862.80
1/8/2009	11291	CHANNING BETE CO	\$130.80
1/8/2009	131863	CHERRY LAKE PUBLISHING	\$511.65
1/8/2009	121965	CHRIS MOGAN	\$779.63
1/8/2009	57264	CINDY VANDEVEN	\$53.83
1/8/2009	118219	CINTAS FIRST AID & SAFETY	\$110.00
1/8/2009	106820	CITY OF ALLEN UTILITIES	\$669.91
1/8/2009	108447	CITY OF DALLAS	\$80.00
1/8/2009	16667	CITY OF DALLAS	\$58.96
1/8/2009	125674	CITY OF MURPHY - POLICE DEPT	\$649.90
1/8/2009	107399	CITY OF MURPHY - WATER DEPT	\$1,885.49
1/8/2009	105678	CITY OF PLANO	\$498.99
1/8/2009	118284	CITY OF PLANO	\$500.00
1/8/2009	118909	CITY OF PLANO	\$50.00
1/8/2009	118909	CITY OF PLANO	\$50.00
1/8/2009	40498	CITY OF PLANO	\$200.00
1/8/2009	40499	CITY OF PLANO	\$20,816.50
1/8/2009	40500	CITY OF PLANO UTILITIES	\$50,944.77
1/8/2009	44000	CITY OF RICHARDSON	\$4,595.19
1/8/2009	113317	CLARA E EGBIM	\$313.85
1/8/2009	130134	CLARE PHILLIPS	\$207.09
1/8/2009	131661	CLAUDETTE FETTE	\$113.96
1/8/2009	105947	COLLEGE BOARD INSTITUTIONS	\$36,367.50
1/8/2009	119266	COLLEGE BOARD PUBLICATIONS	\$13,204.58
1/8/2009	113169	COLLEGE ENTRANCE EXAM BOARD	\$325.00
1/8/2009	113169	COLLEGE ENTRANCE EXAM BOARD	\$325.00
1/8/2009	101413	COLLEYVILLE HERITAGE WRST BSTR	\$250.00
1/8/2009	128175	COLLIN COUNTY ADVENTURE CAMP	\$74,880.00
1/8/2009	102937	COMMUNITY WASTE DISPOSAL	\$325.27
1/8/2009	128349	COMPETITIVE EDGE	\$1,254.25
1/8/2009	102958	COMTEX COMMUNICATIONS	\$1,899.50
1/8/2009	131951	CONNIE CHRISTAL	\$106.47
1/8/2009	33950	CONSECO LIFE INSURANCE	\$225.00
1/8/2009	100163	CONTEMPORARY REC GNTN CONCEPTS	\$218.00
1/8/2009	122074	CONTINENTAL BATTERY CO	\$672.00
1/8/2009	14430	COOKIES BY DESIGN	\$202.50
1/8/2009	14659	COPYNET OFFICE SYSTEMS INC	\$93.43
1/8/2009	129522	CORSICANA ISD - ATHLETIC DEPT	\$250.00
1/8/2009	129125	CREEKVIEW HIGH SCHOOL SPEECH	\$685.00
1/8/2009	105824	CRISIS PREVENTION INSTITUTE	\$557.70
1/8/2009	130479	CSDU - COURT 78866	\$79.38
1/8/2009	15860	CUMMINS SOUTHERN PLAINS LLC	\$17,100.00
1/8/2009	117872	CYNDY BALTZLEY	\$999.61
1/8/2009	112855	CYNTHIA BECK	\$81.00
1/8/2009	59648	CYNTHIA WILLIAMS	\$291.92
1/8/2009	111498	D BRENNAN REILLY PC	\$8,516.50

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1/8/2009	121882	DAC MEDICAL INC	\$1,279.95
1/8/2009	128588	DAKTRONICS INC	\$910.00
1/8/2009	131643	DALLAS DODGE	\$44,574.00
1/8/2009	111624	DALLAS MORNING NEWS (NIE)	\$152.00
1/8/2009	123471	DATAMATION	\$75.90
1/8/2009	126708	DAVID ALPERT	\$53.18
1/8/2009	123526	DAVID COPELAND SAND & GRAVEL	\$360.00
1/8/2009	129961	DAVID LARRISON	\$114.66
1/8/2009	129726	DAVID MORA MA LPC	\$200.00
1/8/2009	118058	DAVID NICHOLSON PHD	\$200.00
1/8/2009	120728	DAWN JACKSON	\$218.03
1/8/2009	108944	DEBBRA JENNINGS	\$128.76
1/8/2009	129646	DEBORAH WILLIAMSON	\$150.00
1/8/2009	120917	DEBRA HAGAR	\$62.60
1/8/2009	129605	DEBRA LALANDE	\$472.36
1/8/2009	33740	DEBRA MARTIN	\$117.00
1/8/2009	114602	DECA DISTRICT 7	\$1,920.00
1/8/2009	17290	DELL MARKETING	\$420.26
1/8/2009	100510	DELL MARKETING LP	\$28,858.69
1/8/2009	17346	DELTA EDUCATION LLC	\$179.42
1/8/2009	17400	DEMCO INC	\$694.47
1/8/2009	103836	DENTON GUYER BOOSTER CLUBS	\$300.00
1/8/2009	117452	DESTINATION IMAGINATION INC	\$1,050.00
1/8/2009	130937	DG'S PIZZA INC	\$902.63
1/8/2009	17215	DIANE DAVEY	\$401.30
1/8/2009	18106	DICKEY'S BARBEQUE	\$2,472.70
1/8/2009	123158	DIGITAL SECURITY SOLUTIONS	\$13,680.00
1/8/2009	124015	DONNA MORELAND	\$57.33
1/8/2009	109097	DOUBLE H ENTERPRISES	\$502.40
1/8/2009	99780	DOUGLAS OTTO	\$59.28
1/8/2009	18775	DR PEPPER BOTTLING CO	\$439.00
1/8/2009	122650	DR SOLOMAN CHAIM	\$93.14
1/8/2009	18725	DRAMATIC PUBLISHING CO	\$7.50
1/8/2009	104165	DYNAVOX SYSTEMS LLC	\$1,487.00
1/8/2009	19040	EASTER & SONS SUPPLY	\$1,684.71
1/8/2009	19400	EDUCATION SERV CNTR- REGION 10	\$82,684.00
1/8/2009	111452	EDUCATION SERV CTR - REGION 2	\$350.00
1/8/2009	19838	EDUCATIONAL PRODUCTS INC	\$109.80
1/8/2009	101107	EDUCATIONAL TESTING SERVICE	\$307.11
1/8/2009	99527	EDUCATORS OUTLET INC	\$14,250.73
1/8/2009	129163	EMPOWERING WRITERS LLC	\$129.00
1/8/2009	129163	EMPOWERING WRITERS LLC	\$258.00
1/8/2009	129163	EMPOWERING WRITERS LLC	\$1,592.00
1/8/2009	120345	ENABLEMART	\$1,381.30
1/8/2009	128683	ENCHANTED LEARNING LLC	\$30.00
1/8/2009	128006	ENDLESS BUSINESS SOLUTIONS INC	\$11,100.00
1/8/2009	20610	ENGINEERED AIR BALANCE	\$4,310.00
1/8/2009	122205	ENSLow PUBLISHERS INC	\$1,115.55
1/8/2009	129470	ERICKA CASTLEBERG	\$918.88
1/8/2009	122107	ERIN SUMNER	\$96.71
1/8/2009	132028	ESTELA FLORES	\$479.64
1/8/2009	20231	ETA - CUISENAIRE	\$3,475.64
1/8/2009	126371	EVERLAST CLIMBING INDUSTRIES	\$7,473.81

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Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	20285	EVS SUPPLY	\$335.50
1/8/2009	20991	EXPRESS INDUSTRIES CORP	\$10,251.00
1/8/2009	21256	FAIRWAY SUPPLY	\$4,069.14
1/8/2009	126459	FARMERS ELECTRIC COOPERATIVE	\$9,093.86
1/8/2009	80129	FBLA-PBL	\$204.00
1/8/2009	21450	FEDERAL EXPRESS CORP	\$193.34
1/8/2009	21646	FERGUSON ENTERPRISES	\$2,139.73
1/8/2009	131771	FIRE SAFETY SOLUTIONS INC	\$2,350.00
1/8/2009	109134	FIRST TO THE FINISH	\$825.61
1/8/2009	102092	FITNESS SUPPLY	\$552.50
1/8/2009	22055	FLINN SCIENTIFIC CO	\$1,238.35
1/8/2009	100177	FLIPDOG SPORTSWEAR	\$1,054.00
1/8/2009	116004	FLORES TECHNICAL SERVICES INC	\$8,367.30
1/8/2009	22101	FOLLETT LIBRARY RESOURCES	\$11,295.55
1/8/2009	9680	FRED PRYOR SEMNRS-CAREER TRACK	\$149.00
1/8/2009	120077	FT WORTH OPERA	\$787.50
1/8/2009	23060	GALE GROUP	\$2,975.82
1/8/2009	25445	GALIC DISBURSING CO** (HOLD)	\$66.00
1/8/2009	100278	GANDY INK SCREEN PRINTING	\$1,981.45
1/8/2009	127410	GCA SERVICES GROUP	\$1,033.20
1/8/2009	111265	GEEGEE THORN	\$195.21
1/8/2009	100846	GENERAL BINDING CORP	\$1,598.00
1/8/2009	128508	GEORGE SHAKE	\$87.19
1/8/2009	104241	GILBERT AMERICAN CO	\$212.40
1/8/2009	100121	GM DATA PRODUCTS INC	\$4,764.11
1/8/2009	107515	GOMEZ FLOOR COVERING	\$304.00
1/8/2009	25002	GOPHER SPORTS	\$537.15
1/8/2009	57580	GRAINGER	\$1,654.72
1/8/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$2,247.13
1/8/2009	128867	GREAT WESTERN DINING SERVICE	\$1,266.54
1/8/2009	123222	GREATER DALLAS PRESS	\$756.00
1/8/2009	25637	GRUBCO INC	\$166.00
1/8/2009	106004	GT CONSTRUCTION CO	\$1,008.00
1/8/2009	126466	GWENDOLYN WHITE	\$118.18
1/8/2009	59900	H W WILSON CO	\$248.00
1/8/2009	25809	HAAN CRAFTS CO	\$962.27
1/8/2009	108089	HANDWRITING WITHOUT TEARS	\$18.65
1/8/2009	25905	HARCOURT ACHIEVE	\$777.52
1/8/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$2,394.10
1/8/2009	126970	HEATHER COOPER	\$129.23
1/8/2009	129086	HEATHER RIOS	\$450.00
1/8/2009	125763	HEIDI CARDENAS	\$114.66
1/8/2009	106173	HERFF JONES INC	\$38.15
1/8/2009	131510	HERIMINA LEAL	\$166.19
1/8/2009	60647	HERITAGE FARMSTEAD	\$594.00
1/8/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$293.79
1/8/2009	26900	HIGHSMITH CO INC	\$394.73
1/8/2009	109080	HOLLY MORRIS	\$102.38
1/8/2009	127267	HOPE KENDRICK	\$1,016.61
1/8/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$35,952.00
1/8/2009	109813	HOWARD BATES	\$96.00
1/8/2009	112926	I E CLARK PUBLICATIONS INC	\$173.00
1/8/2009	122401	IMAGE MARKET	\$1,004.10

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Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	129909	IMO	\$618.55
1/8/2009	115594	INDEPENDENT HARDWARE INC	\$500.55
1/8/2009	126855	INDUSTRIAL ALLIANCE** (HOLD)	\$200.00
1/8/2009	126885	ING** (HOLD)	\$230.00
1/8/2009	28330	INGRAM LIBRARY SERVICE	\$2,361.48
1/8/2009	131470	INNOVATIVE SOLUTIONS FOR EDUC	\$121,037.00
1/8/2009	108665	J A SEXAUER INC	\$2,201.76
1/8/2009	39870	J W PEPPER & SON INC	\$708.20
1/8/2009	101857	JACKIE MORGAN	\$1,621.88
1/8/2009	128483	JACQUELINE HORTON	\$1,028.61
1/8/2009	115085	JAMES KADLECEK	\$94.77
1/8/2009	126497	JAMES MCCARTHY	\$28.00
1/8/2009	109187	JANE SCHMIDT-AHSAN	\$544.00
1/8/2009	26385	JANIE HAWKINS	\$127.82
1/8/2009	129448	JAY MCKELLAR	\$77.00
1/8/2009	131734	JC GRAPHICS	\$1,330.60
1/8/2009	59139	JEAN BELCHER** (HOLD)	\$55.58
1/8/2009	6763	JEAN BLAYDES-MADIGAN	\$750.00
1/8/2009	113994	JEANIE NEWSOME	\$78.92
1/8/2009	131917	JEANINE THAMES GLASSMAN	\$1,000.00
1/8/2009	113447	JEANNINE BOSS	\$122.91
1/8/2009	131529	JENNIFER GALVAN	\$289.46
1/8/2009	130155	JENNIFER MASHBURN	\$80.73
1/8/2009	127482	JENNIFER RAKE	\$103.02
1/8/2009	122323	JESSE BARTLETT	\$163.81
1/8/2009	116336	JESSICA WOOD	\$65.11
1/8/2009	130853	JIMMY CAMPBELL	\$512.74
1/8/2009	130466	JIMMY WELLS	\$472.00
1/8/2009	122310	JL SYSTEMS	\$190.04
1/8/2009	124471	JO SKELTON	\$125.79
1/8/2009	29870	JOHNSTONE SUPPLY CO	\$513.38
1/8/2009	29938	JOSTENS	\$22.02
1/8/2009	122087	JOYCE PUGLIA	\$73.13
1/8/2009	100290	JR ENGRAVING	\$13.00
1/8/2009	8295	JULIA BROOKS	\$84.24
1/8/2009	130124	JULIE JACKSON	\$401.90
1/8/2009	103855	JUNIOR LIBRARY GUILD	\$2,703.00
1/8/2009	94515	K & V PROMOTIONS	\$585.45
1/8/2009	29949	KAMICO INST MEDIA	\$90.10
1/8/2009	125958	KARI WOLFF	\$1,817.50
1/8/2009	119769	KARLA PERSELS	\$150.35
1/8/2009	125547	KATHRYN PICKLE	\$1,500.00
1/8/2009	127611	KATHY ALLEN	\$310.97
1/8/2009	107148	KATHY BOLLA	\$242.85
1/8/2009	132025	KATHY WOLFE** (HOLD)	\$315.88
1/8/2009	122359	KATIE SHAFFER	\$69.73
1/8/2009	128073	KELLE MICHELL	\$300.00
1/8/2009	116544	KELLY GAUGER	\$918.00
1/8/2009	119685	KELLY GIN	\$92.49
1/8/2009	131532	KIM K WYATT ESQ	\$103.66
1/8/2009	130236	KIRK ANDERSON	\$100.00
1/8/2009	129963	KRISTI GARREY	\$53.82
1/8/2009	9102	KRISTI GRAHAM (PETTY CASH)	\$48.57

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1/8/2009	131663	KRISTIN BORHO	\$83.71
1/8/2009	131969	KT EDUCATIONAL ENTERPRISES	\$94.60
1/8/2009	122190	KUBENA REFRESHMENTS	\$151.09
1/8/2009	129905	LABATT	\$36.04
1/8/2009	30930	LABATT	\$171,132.39
1/8/2009	113046	LAKE HIGHLANDS WILDCAT CLUB	\$250.00
1/8/2009	31020	LAKESHORE LEARNING MATERIALS	\$2,693.48
1/8/2009	103858	LAMAR HIGH SCHOOL ATHLETICS	\$100.00
1/8/2009	99109	LAWSON PRODUCTS INC	\$948.63
1/8/2009	127931	LEAH PENDLETON	\$973.26
1/8/2009	105883	LEARNING PATCH - GF EDUCATORS	\$279.77
1/8/2009	31253	LEARNING SERVICES	\$395.00
1/8/2009	100202	LERNER PUBLISHING GROUP	\$916.59
1/8/2009	127142	LESLIE HALE	\$400.00
1/8/2009	36079	LESLIE SCHROEDER	\$131.04
1/8/2009	103272	LEWISVILLE ISD ATHLETIC DEPT	\$400.00
1/8/2009	111485	LIBBY CHOI	\$92.43
1/8/2009	31570	LIFE INS OF THE SW** (HOLD)	\$200.00
1/8/2009	51435	LINDA STOKES	\$56.16
1/8/2009	131609	LINDSEY LUTTRELL	\$109.40
1/8/2009	110157	LIONS TENNIS ASSOC	\$150.00
1/8/2009	124676	LISA LIVINGSTON	\$136.31
1/8/2009	122235	LOFT MONSTER T'S	\$1,159.50
1/8/2009	119687	LOIS CONWELL	\$421.36
1/8/2009	26661	LOIS HERRIN	\$55.58
1/8/2009	32423	LONGHORN INC	\$50.90
1/8/2009	119688	LOUISE GANNON	\$93.02
1/8/2009	99288	LOVE & LOGIC INSTITUTE	\$297.00
1/8/2009	32157	LOWE'S COMPANIES INC	\$823.88
1/8/2009	119083	LT CUSTOMIZING	\$166.00
1/8/2009	32770	M AND A TECHNOLOGY INC	\$156,266.67
1/8/2009	131471	MACATEE ENTERPRISES	\$104.99
1/8/2009	112953	MACKIN LIBRARY MEDIA	\$3,376.64
1/8/2009	116716	MAGDALENA CARDONA	\$127.65
1/8/2009	128511	MAGGIE O'NEILL	\$89.51
1/8/2009	40400	MAIN AUTO PARTS	\$150.98
1/8/2009	99657	MANDE YOUNG	\$200.00
1/8/2009	15659	MARCIA CROUCH	\$77.22
1/8/2009	124504	MARCIE BELL	\$79.56
1/8/2009	131879	MARJORIE AGUILAR	\$171.75
1/8/2009	104545	MARK LUCKE	\$100.00
1/8/2009	126540	MARY ALAMEDDIN	\$173.75
1/8/2009	130032	MARY STEEN	\$450.00
1/8/2009	129815	MARY WAUGH	\$119.85
1/8/2009	114130	MATRIX REHABILITATION-TEX INC.	\$152.53
1/8/2009	117849	MATT GOMEZ	\$350.50
1/8/2009	120505	MAYCO SALES CO	\$206.26
1/8/2009	124601	MCALISTER'S DELI	\$126.95
1/8/2009	103434	MCKINNEY ISD ATHLETIC DEPT	\$100.00
1/8/2009	109655	MEDICAL CENTER OF PLANO	\$576.58
1/8/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$71.43
1/8/2009	120872	MELINDA PIERCE	\$221.72
1/8/2009	130321	MEMORY PROJECT-BOOKS OF HOPE	\$255.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	120279	MENTORING MINDS	\$953.91
1/8/2009	132035	MEREDITH MUNRO	\$924.26
1/8/2009	45489	MERRI SARCHET	\$70.49
1/8/2009	106037	MESQUITE ISD ATHLETICS	\$150.00
1/8/2009	115092	MESQUITE ISD JROTC PROGRAMS	\$20.00
1/8/2009	35132	METRO FLEET COLLISION REPAIR	\$1,426.00
1/8/2009	35132	METRO FLEET COLLISION REPAIR	\$9,987.98
1/8/2009	118101	METROCREST ORTHOPAEDIC	\$101.60
1/8/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$171.60
1/8/2009	128446	MICHAEL BISCHOFF	\$96.00
1/8/2009	130127	MICHELLE COULTER	\$111.74
1/8/2009	116750	MICHELLE MELANDER	\$70.20
1/8/2009	119690	MICHELLE MILLER	\$85.41
1/8/2009	125289	MICHELLE STEWART	\$2,683.00
1/8/2009	35186	MICO INDUSTRIAL CO	\$271.80
1/8/2009	120910	MILDRET BONILLA	\$61.86
1/8/2009	35550	MINUTEMAN PRESS (DALLAS)	\$3,633.06
1/8/2009	113584	MISTY MILLER	\$150.00
1/8/2009	35939	MOORE MEDICAL CORP	\$395.00
1/8/2009	132011	MOSE PLEASURE	\$261.00
1/8/2009	122651	MR G'S TEES	\$361.75
1/8/2009	99747	MULTI HEALTH SYSTEMS INC	\$132.00
1/8/2009	129762	MUSIC & ARTS CENTER	\$135.00
1/8/2009	105828	NABE	\$870.00
1/8/2009	119691	NANCY KRAMER	\$124.02
1/8/2009	32791	NANCY MABREY	\$97.11
1/8/2009	36555	NASSP	\$226.00
1/8/2009	36555	NASSP	\$413.05
1/8/2009	37100	NATIONAL FORENSIC LEAGUE	\$30.00
1/8/2009	103379	NATIONAL GEOGRAPHIC	\$1,620.00
1/8/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$1,194.12
1/8/2009	102360	NATIONAL JR CLASSICAL LEAGUE	\$74.00
1/8/2009	130632	NC CS 0005733452	\$276.92
1/8/2009	113038	NCS PEARSON INC	\$3,385.72
1/8/2009	31320	NELL LESPERANCE	\$166.73
1/8/2009	129750	NELSON EDUCATION	\$2,746.61
1/8/2009	37865	NEOPOST LEASING INC	\$263.76
1/8/2009	131108	NILZA MAILES	\$282.75
1/8/2009	105755	NORTH GARLAND TRACK	\$250.00
1/8/2009	120644	NORTH STAR ABATEMENT** (HOLD)	\$1,250.00
1/8/2009	128800	NORTH TEXAS PHYSICAL THERAPY	\$283.61
1/8/2009	99654	NORTHWEST EVALUATION ASSOC	\$250.00
1/8/2009	107418	NOTARY ASSN OF N TX	\$72.95
1/8/2009	112569	O'REILLY AUTO PARTS	\$1,083.52
1/8/2009	131641	OAG	\$240.00
1/8/2009	114816	OAG - ARROYO	\$170.77
1/8/2009	126701	OAG - CS0009713820	\$274.15
1/8/2009	124414	OAG - D BILLMEIER	\$129.23
1/8/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
1/8/2009	123870	OAG - J ROBERTSON	\$234.00
1/8/2009	126274	OAG - J SANDOVAL	\$359.04
1/8/2009	131762	OAG - TX CHILD SUPPORT SDU	\$106.49
1/8/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77

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

Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	131985	OAG - TX CHILD SUPPORT SDU	\$127.78
1/8/2009	131719	OAG - TXCSSDU	\$25.90
1/8/2009	131515	OAG - 0009373851	\$90.04
1/8/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$180.00
1/8/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$746.19
1/8/2009	130836	OCSE - 301060660 - J ROBINSON	\$13.35
1/8/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$12,811.43
1/8/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$588.34
1/8/2009	111490	OFFICE MAKERS PLUS	\$1,067.00
1/8/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
1/8/2009	38985	ORIENTAL TRADING CO	\$739.37
1/8/2009	39203	OVERHEAD DOOR CO INC	\$982.50
1/8/2009	129294	PA SCDU-993000977	\$46.15
1/8/2009	99803	PADDLE TRAMPS MFG CO	\$685.00
1/8/2009	4981	PAM MURRAY (PETTY CASH)	\$136.89
1/8/2009	112870	PAM RECSNIK	\$135.72
1/8/2009	39552	PASCO BROKERAGE INC	\$916.72
1/8/2009	80162	PASF OF TEXAS	\$50.00
1/8/2009	105222	PASF OF TEXAS	\$81.00
1/8/2009	105222	PASF OF TEXAS	\$165.00
1/8/2009	131981	PASS ASSURED	\$3,536.00
1/8/2009	131007	PATSY DRAKE	\$169.93
1/8/2009	116256	PATTI DEWITT INC	\$155.00
1/8/2009	120935	PAULA EDWARDS	\$174.85
1/8/2009	101912	PAULA KOB	\$750.00
1/8/2009	128526	PAYPAMS	\$17,201.88
1/8/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$1,648.06
1/8/2009	108770	PEARCE BOOSTER CLUB-ATHLETICS	\$250.00
1/8/2009	108654	PEARSON AGS GLOBE	\$2,253.69
1/8/2009	39840	PENDERS MUSIC CO	\$176.27
1/8/2009	40000	PERFECTION LEARNING CORP	\$104.25
1/8/2009	40105	PETROLEUM TRADERS CORP	\$31,138.88
1/8/2009	40150	PHILPOTT MOTOR INC	\$17,029.00
1/8/2009	124643	PHOENIX RESOURCE GROUP	\$840.00
1/8/2009	109659	PHONAK HEARING SYSTEMS	\$2,592.08
1/8/2009	40177	PIECES OF LEARNING	\$128.55
1/8/2009	129720	PIILANI KOONCE	\$70.79
1/8/2009	40170	PIONEER DRAMA SERV	\$153.00
1/8/2009	100420	PISD EDUC FOUNDATION	\$250.00
1/8/2009	39825	PLANO EDUCATION ASSOC	\$10.85
1/8/2009	40855	PLANO FLORIST	\$195.00
1/8/2009	41400	PLANO OFFICE SUPPLY	\$1,126.17
1/8/2009	41420	PLANO PAINT CENTER	\$3,366.81
1/8/2009	99066	PLANO ROTARY	\$370.00
1/8/2009	41550	PLANO SHEET METAL	\$100.00
1/8/2009	41605	PLANO SPORTS CENTER EAST	\$21,972.47
1/8/2009	99217	POSITIVE PROMOTIONS	\$1,550.87
1/8/2009	42100	PRECISION BUSINESS MACHINES	\$965.58
1/8/2009	99997	PRENTKE ROMICH CO	\$4,632.00
1/8/2009	128805	PRESBYTERIAN PLANO DIAGNOSTIC.	\$583.04
1/8/2009	117645	PRI-SMMPP	\$216.04
1/8/2009	104794	PRIMA	\$750.00
1/8/2009	103439	PRO MAXIMA MANUFACTURING	\$2,300.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	13125	PROSTAR	\$1,702.96
1/8/2009	102842	PSYCHOLOGICAL ASSESS RESOURCES	\$180.77
1/8/2009	108043	PYRAMID SCHOOL PRODUCTS	\$1,068.30
1/8/2009	42865	QEP INC	\$1,003.92
1/8/2009	131441	RACHAEL MCCLAIN	\$966.20
1/8/2009	125444	RANDALL HICKMAN D V M	\$74.50
1/8/2009	99649	REALLY GOOD STUFF INC	\$201.41
1/8/2009	128496	REBECCA DAVIS	\$76.58
1/8/2009	48028	REBECCA SMITH	\$86.87
1/8/2009	58580	RENA WECHTER	\$73.48
1/8/2009	131423	RENEE CAMPBELL	\$70.79
1/8/2009	130956	REZA SHAINIZADEH	\$310.76
1/8/2009	126227	RHONDA RUST	\$877.00
1/8/2009	110388	RISO INC	\$1,386.22
1/8/2009	104302	RIVERSIDE PUBLISHING	\$2,000.00
1/8/2009	126842	RIVERSOURCE INVESTMENT**(HOLD)	\$346.78
1/8/2009	108799	ROACH FEED & SEED INC	\$165.45
1/8/2009	44455	ROCKY DURON & ASSOC	\$609.65
1/8/2009	131061	RONNIE IVY	\$240.00
1/8/2009	130498	ROSALIE (LEA) WOOD	\$92.43
1/8/2009	123308	ROSE COSTUMES	\$448.00
1/8/2009	126561	ROSE FOOD SERVICE	\$2,474.80
1/8/2009	122112	ROSE WEITZMAN	\$86.00
1/8/2009	103769	ROSEN PUBLISHING GROUP INC	\$1,788.63
1/8/2009	105759	ROWLETT SOCCER BOOSTER CLUB	\$250.00
1/8/2009	128560	RUTH CHRISTOPHERSON	\$112.32
1/8/2009	104190	RYAN'S DIVERSIFIED VENTURES	\$7,920.00
1/8/2009	131085	SAEIDEH AMOORI	\$187.20
1/8/2009	130747	SAFETY & SECURITY INTERNAT'L	\$100.90
1/8/2009	45335	SAM'S CLUB (4743)	\$3,596.27
1/8/2009	103018	SAM'S CLUB (8299)	\$1,500.51
1/8/2009	45336	SAMMONS PRESTON	\$192.44
1/8/2009	121754	SAMUEL FRENCH INC	\$610.52
1/8/2009	106211	SANDRA KNIGHT	\$122.62
1/8/2009	128127	SARA LEE FOOD & BEVERAGE	\$1,937.50
1/8/2009	119772	SARAH QUINTANILLA	\$203.00
1/8/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,271.00
1/8/2009	105177	SCANTRON CORP	\$239.02
1/8/2009	105177	SCANTRON CORP	\$9,250.00
1/8/2009	131051	SCENT-SATIONAL CANDLES	\$684.00
1/8/2009	101222	SCHOLASTIC BOOK FAIR	\$3,634.51
1/8/2009	101222	SCHOLASTIC BOOK FAIR	\$5,825.12
1/8/2009	105479	SCHOLASTIC BOOK FAIRS - 10	\$8,040.13
1/8/2009	45780	SCHOLASTIC BOOK FAIRS-WACO	\$239.97
1/8/2009	45800	SCHOLASTIC INC	\$395.00
1/8/2009	101332	SCHOOL HEALTH CORP	\$25.75
1/8/2009	130334	SCHOOL IMPROVEMENT NETWORK	\$42,400.00
1/8/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$163.87
1/8/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$2,381.43
1/8/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$494.99
1/8/2009	23026	SCORING CENTER	\$286.00
1/8/2009	32590	SCOTT CUMMINGS	\$314.74
1/8/2009	47140	SCREW PRODUCTS INTL	\$215.90

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JANUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	130249	SDU - BD0086155-TINA WINFIELD	\$140.58
1/8/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$23.42
1/8/2009	129951	SDU - M ARREDONDO 569667384	\$23.04
1/8/2009	130211	SDU - 015.926.632-BD0061387	\$70.29
1/8/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
1/8/2009	113379	SECURITY SELF STORAGE CO	\$137.50
1/8/2009	126989	SEDGWICK, DETERT, MORAN & ARNO	\$1,308.37
1/8/2009	131124	SELECT PHYSICAL THERAPY HOLDIN	\$97.55
1/8/2009	113152	SHANNAN JOHANSEN	\$81.08
1/8/2009	15590	SHEILA SPENCER (PETTY CASH)	\$60.96
1/8/2009	106927	SHIFFLER EQUIPMENT SALES INC	\$73.92
1/8/2009	116719	SHIRLEY DIETZ	\$114.66
1/8/2009	114143	SHRM STORE-SOC HUMAN RES MGMT	\$2,050.00
1/8/2009	22068	SIAN FLORES	\$91.61
1/8/2009	102244	SIGN SOLUTION	\$203.00
1/8/2009	116108	SIGNATURE TOWING INC	\$443.25
1/8/2009	80102	SIX FLAGS OVER TEXAS	\$2,111.00
1/8/2009	130462	SKINNER NURSERIES	\$630.00
1/8/2009	99146	SLOSSON EDUCATIONAL PUB	\$574.37
1/8/2009	118971	SOCCER CORNER	\$8,078.97
1/8/2009	124716	SOMMER ASSOCIATES	\$206.55
1/8/2009	132029	SONIA GOFFMAN	\$176.67
1/8/2009	48500	SOUTHERN MAID DONUT	\$193.11
1/8/2009	125187	SOUTHERN TIRE MART LLC	\$2,073.60
1/8/2009	48839	SOUTHWEST INTL TRUCKS	\$6,697.35
1/8/2009	49647	SPEC BUILDING MATERIALS	\$1.33
1/8/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$236.62
1/8/2009	103349	SPORTIME (ONLINE)	\$63.91
1/8/2009	110180	SPSS INC	\$2,154.00
1/8/2009	110180	SPSS INC	\$2,343.00
1/8/2009	114027	ST MARK'S SCHOOL OF TEXAS	\$200.00
1/8/2009	109096	STANDARD COFFEE SERVICE CO	\$515.76
1/8/2009	130978	STANDING CH 13 TR 05-43315-R	\$466.16
1/8/2009	128566	STANDING CH 13 TR-06-41397-R	\$523.00
1/8/2009	47141	STAR COMMUNITY NEWSPAPERS	\$235.20
1/8/2009	50501	STARLING RICHARDSON CONST INC	\$585,274.86
1/8/2009	131945	STELLER ENERGY & INVESTMENT .	\$300.00
1/8/2009	110042	STERN'S CATERING COMPANY	\$3,170.85
1/8/2009	129236	STEVE MINNERLY	\$295.19
1/8/2009	122834	SUPREME MEDICAL FULFILLMENT	\$1,201.92
1/8/2009	112312	SUSAN BAXLEY	\$263.25
1/8/2009	106646	SUSAN BREEDING	\$150.35
1/8/2009	121395	SUSAN LENOX (PETTY CASH)	\$137.59
1/8/2009	130269	SUSAN TERRY	\$450.00
1/8/2009	108584	SUSIE VAUGHAN (PETTY CASH)	\$192.82
1/8/2009	35164	SYLVIA MEYER	\$298.58
1/8/2009	123143	T MOBILE	\$30.40
1/8/2009	130386	T-SNAP	\$25.00
1/8/2009	14410	TAC AMERICAS INC	\$6,279.34
1/8/2009	131670	TAKEESHA WILLIAMS	\$120.74
1/8/2009	119515	TAKIYAH PERRY-JACQUET	\$113.50
1/8/2009	131944	TAMMI BAILEY	\$214.11
1/8/2009	132030	TAMMY CANTRELL** (HOLD)	\$75.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	52810	TARGET (ALL LOCAL STORES)	\$3,609.60
1/8/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$2,020.46
1/8/2009	101541	TASC	\$780.00
1/8/2009	99023	TASSP	\$175.00
1/8/2009	53100	TAYLOR RENTAL CENTER	\$807.58
1/8/2009	131899	TDEA	\$100.00
1/8/2009	130616	TEACHER'S DEPOT	\$24.00
1/8/2009	108080	TEAMLEADER	\$1,774.66
1/8/2009	116356	TEAMLIN	\$3,782.50
1/8/2009	129774	TECH DEPOT	\$346.74
1/8/2009	53358	TEMPERATURE CONTROLS DALLAS	\$1,042.43
1/8/2009	131993	TEMPLE ISD ATHLETIC DEPT	\$200.00
1/8/2009	132014	TERRI MARTIN** (HOLD)	\$75.00
1/8/2009	112314	TEXAS AIRSYSTEMS INC	\$74.00
1/8/2009	53405	TEXAS BACK INSTITUTE	\$195.88
1/8/2009	104331	TEXAS EDUCATIONAL THEATRE	\$150.00
1/8/2009	80104	TEXAS FBLA	\$2,730.00
1/8/2009	131811	TEXAS HEALTH	\$204.09
1/8/2009	105225	TEXAS RADIOLOGY ASSOC	\$182.92
1/8/2009	126585	TEXAS 2 STITCH	\$1,408.85
1/8/2009	131420	TG	\$123.91
1/8/2009	55620	THIRD PARTY SOLUTIONS LLC	\$928.70
1/8/2009	125836	THOMPSON'S QUICK PRINT INC	\$3,900.00
1/8/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$175.00
1/8/2009	131011	TITAN TENNIS BOOSTER CLUB	\$150.00
1/8/2009	129285	TIVA	\$350.00
1/8/2009	128278	TODD HARRELL	\$28.00
1/8/2009	124508	TOM HART	\$90.09
1/8/2009	55976	TOM THUMB-SAFEWAY INC	\$2,805.02
1/8/2009	122553	TOUCHTONE IMAGING PLANO	\$429.94
1/8/2009	131110	TRACI WARD	\$209.16
1/8/2009	110685	TRACY ALLEN	\$95.88
1/8/2009	100069	TRAVIS SOFTWARE CORP	\$865.11
1/8/2009	119102	TSBVI BUSINESS OFFICE	\$34.50
1/8/2009	54850	TSTA	\$86.20
1/8/2009	121901	TUMBLEWEED PRESS INC	\$8,259.30
1/8/2009	124264	TX CHILD SUPPORT SDU	\$252.92
1/8/2009	108615	ULINE	\$1,147.02
1/8/2009	107064	UNITED TEACHERS ASSOC** (HOLD)	\$50.00
1/8/2009	56755	UNITED WAY	\$150.00
1/8/2009	117031	USA DATAFAX	\$572.49
1/8/2009	126879	USAA LIFE INSURANCE CO**(HOLD)	\$350.00
1/8/2009	130946	USDE - STEPHEN BOCOCK	\$47.10
1/8/2009	131419	VAN ALSTYNE PT	\$339.38
1/8/2009	57263	VANGUARD FUDICIARY TR** (HOLD)	\$200.00
1/8/2009	57276	VARSITY SPIRIT FASHIONS	\$4,691.34
1/8/2009	129135	VELITA REED	\$95.82
1/8/2009	108887	VICKI KNOX	\$57.04
1/8/2009	115427	VICKI PICKETT	\$750.00
1/8/2009	57501	VIRCO INC	\$1,490.40
1/8/2009	57575	W T COX SUBSCRIPTIONS	\$2,727.87
1/8/2009	57895	WARD'S NATURAL SCIENCE	\$2,265.03
1/8/2009	119346	WASTE MANAGEMENT INC	\$1,324.52

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

Date	Vendor ID	Vendor Name	Check Amount
1/8/2009	129724	WATCH DOGS	\$163.50
1/8/2009	130617	WEBUILDFUN INC	\$500.00
1/8/2009	131875	WEIGL PUBLISHING	\$127.40
1/8/2009	132024	WELLSPINE AT VISTA	\$634.47
1/8/2009	58998	WESTERN PAPER CO INC	\$209.76
1/8/2009	128523	WHALEY FOODSERVICE REPAIRS	\$77.29
1/8/2009	9262	WILLIAM BURNS II MD	\$274.60
1/8/2009	132016	WILLIAM MARLOW** (HOLD)	\$210.00
1/8/2009	126980	WILLIAM V MACGILL & CO	\$1,214.60
1/8/2009	59975	WILLIAMSON MUSIC CO	\$595.00
1/8/2009	106787	WINCRAFT INC	\$135.50
1/8/2009	112977	WORK & ACCIDENT CLINIC	\$13.50
1/8/2009	115844	WRA ARCHITECTS INC	\$134,550.00
1/8/2009	130395	WYLIE AFJROTC	\$195.00
1/8/2009	60451	XEROX CORPORATION	\$324.56
1/8/2009	60451	XEROX CORPORATION	\$826.08
1/8/2009	119699	YANA METERSKY	\$53.24
1/8/2009	119701	YVETTE BENAVIDES	\$173.51
1/15/2009	105674	A & E ORIENTEERING INC	\$212.37
1/15/2009	109070	A & F ELEVATOR CO INC	\$2,495.00
1/15/2009	132054	A ALAN SMITH	\$120.00
1/15/2009	125032	A BETTER ANSWER	\$268.85
1/15/2009	91	A-1 GRASS CO	\$41.00
1/15/2009	131619	AARON JEANES	\$60.00
1/15/2009	106561	ABDO PUBLISHING CO	\$101.70
1/15/2009	101763	ABILITATIONS	\$82.49
1/15/2009	123951	ABLE COMMUNICATIONS	\$18,368.69
1/15/2009	340	ABLE SERVICE CO INC	\$6,666.89
1/15/2009	562	ACCENTO - THE LANGUAGE CO	\$220.00
1/15/2009	123200	ACTION BASED LEARNING	\$137.00
1/15/2009	131892	ADAM PURCELL	\$320.84
1/15/2009	120359	ADERO PROMOTIONS	\$604.16
1/15/2009	110	ADI	\$1,861.27
1/15/2009	763	ADVANTAGE TRAILER INC	\$1,576.86
1/15/2009	127273	ADVANTAGE WATER SYSTEMS	\$100.00
1/15/2009	118459	ADVERTISING AGE	\$89.00
1/15/2009	118459	ADVERTISING AGE	\$483.00
1/15/2009	126838	ADVERTISING MATTERS LLC	\$527.00
1/15/2009	122683	AGEE SOFTWARE INC	\$450.00
1/15/2009	131987	AIMEE FAULHABER	\$969.20
1/15/2009	1000	ALERT SERVICES INC	\$692.90
1/15/2009	130219	ALEX MATROS	\$449.80
1/15/2009	131542	ALISHA MCSHAN	\$1,260.00
1/15/2009	100901	ALL 4 FUN PARTY SERVICES INC	\$350.00
1/15/2009	51953	ALLAN SUTKER	\$106.95
1/15/2009	1190	ALLEN ISD ATHLETIC DEPT	\$6,000.00
1/15/2009	131882	ALMA PULE	\$178.36
1/15/2009	1314	ALPHAGRAPHICS - 99	\$10,224.57
1/15/2009	124258	AMANDA MOUNT	\$1,651.00
1/15/2009	126412	AMANDA PEARSALL	\$1,000.00
1/15/2009	99437	AMERICAN CLASSIC	\$4,583.55
1/15/2009	99437	AMERICAN CLASSIC	\$11,505.00
1/15/2009	74985	AMERICAN COUNCIL ON EDUCATION	\$200.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	100344	AMERICAN DANCE - DRILL TEAM	\$100.00
1/15/2009	1780	AMERICAN EXPRESS	\$8,390.65
1/15/2009	103636	AMERICAN MATHEMATICS COMPETITI	\$298.00
1/15/2009	101647	AMERICAN PRINTING HOUSE-BLIND	\$264.00
1/15/2009	128069	ANDERSON JONES PLLC	\$2,251.50
1/15/2009	103889	ANDRE CANABOU	\$37.80
1/15/2009	130540	ANTHONY NEWBY	\$145.00
1/15/2009	100961	APCON	\$4,560.00
1/15/2009	3451	APPLETREE FLOWERS & GIFTS	\$761.60
1/15/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$1,236.00
1/15/2009	115751	ART VIDEO WORLD	\$28.45
1/15/2009	3650	ARTA TRAVEL	\$3,320.00
1/15/2009	129814	ARTHUR J GALLAGHER RISK MGMT	\$7,394.00
1/15/2009	3678	ARTISTIC TEXTILE	\$413.00
1/15/2009	3778	ASCD	\$49.00
1/15/2009	3778	ASCD	\$89.00
1/15/2009	6095	ASHLEY BENSON	\$177.40
1/15/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$230.06
1/15/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$173.13
1/15/2009	110622	AT&T	\$818.38
1/15/2009	112571	AT&T DATACOMM	\$12,357.73
1/15/2009	32400	ATMOS ENERGY	\$44,514.49
1/15/2009	99710	ATTAINMENT COMPANY INC	\$522.90
1/15/2009	128856	AUTO-CHLOR SERVICES LLC	\$6,000.25
1/15/2009	125260	AVID CENTER	\$480.00
1/15/2009	626	BAER MAX ACKERMAN MD	\$325.00
1/15/2009	103122	BAKER DISTRIBUTING CO	\$112.50
1/15/2009	4610	BAKER'S PLAYS	\$30.50
1/15/2009	4932	BANDMANS CO	\$194.40
1/15/2009	112295	BANK OF AMERICA (CORP ACCT)	\$4,143.14
1/15/2009	132055	BARBARA CARTER** (HOLD)	\$125.00
1/15/2009	31687	BARBARA LINDORM	\$126.00
1/15/2009	131804	BARBARA SONNIER	\$376.95
1/15/2009	119517	BARCELONA SPORTING GOODS	\$158.00
1/15/2009	5025	BARNES & NOBLE INC	\$1,605.42
1/15/2009	5026	BARNES & NOBLE INC	\$619.21
1/15/2009	125777	BATTS AVL	\$268.00
1/15/2009	108199	BECKY GARRETT (PETTY CASH)	\$391.68
1/15/2009	121460	BEHAVORIAL INNOVATIONS	\$361.43
1/15/2009	106982	BENCHMARK EDUCATION CO	\$1,875.50
1/15/2009	117725	BERNIE HEAD	\$259.52
1/15/2009	6152	BESTMARK INDUSTRIES	\$26.95
1/15/2009	105006	BILINGUAL THERAPIES	\$16,186.63
1/15/2009	117448	BINSWANGER GLASS OF PLANO	\$1,483.00
1/15/2009	43527	BLAIR REED	\$95.25
1/15/2009	18100	BLICK ART MATERIALS	\$73.98
1/15/2009	6800	BLUE BELL CREAMERIES L P	\$936.86
1/15/2009	7400	BORDEN	\$42,476.31
1/15/2009	7655	BORDERS BOOKS	\$122.40
1/15/2009	127102	BRAD HOOKS	\$120.00
1/15/2009	110093	BRAD WHITTINGTON	\$88.70
1/15/2009	106819	BRIAN HENSON	\$184.25
1/15/2009	109629	BRIGGS EQUIPMENT	\$79.50

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	7852	BRILEY & STABLES	\$6,442.00
1/15/2009	131955	BRUCE MEDICAL SUPPLY	\$265.90
1/15/2009	130246	BRYAN QUIGLEY	\$116.00
1/15/2009	9100	BULLET GRAPHICS CENTER	\$94.00
1/15/2009	126385	BUSH RUNNER ORTHOPAEDICS PA .	\$1,016.77
1/15/2009	9538	C & W ELECTRIC	\$8,818.26
1/15/2009	99895	C C TROPHY & ENGRAVING INC	\$1,095.51
1/15/2009	9545	CACTUS AWARDS	\$34.00
1/15/2009	9640	CALLOWAY HOUSE INC	\$26.90
1/15/2009	101303	CAPSTONE PRESS INC	\$586.20
1/15/2009	121577	CARENOW CORPORATE	\$2,461.64
1/15/2009	113666	CARLA GATES	\$45.00
1/15/2009	132040	CARLOS BARRON	\$10.53
1/15/2009	32690	CAROLE LYONS	\$37.80
1/15/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$488.22
1/15/2009	33649	CAROLINA MARRERO	\$1,075.00
1/15/2009	132041	CAROLYN NELSON	\$83.83
1/15/2009	130014	CARROLL SR HIGH SCHOOL	\$180.00
1/15/2009	10810	CENTRAL ENGINEERING & SUPPLY	\$76.64
1/15/2009	127370	CHAD FOX (OFFICIAL)	\$60.00
1/15/2009	27978	CHARLES HUNTER	\$88.37
1/15/2009	29872	CHARLES JONES	\$88.70
1/15/2009	131715	CHARLOTTE ELLSAESSER	\$151.20
1/15/2009	131990	CHARLZANN MITCHELL	\$40.00
1/15/2009	127512	CHERYL GEE	\$1,037.20
1/15/2009	102799	CHERYL KOOL	\$104.00
1/15/2009	100738	CHILD'S WORLD	\$110.65
1/15/2009	11900	CHILDCRAFT EDUC (ONLINE ORDER)	\$24.21
1/15/2009	126930	CHINA SPROUT INC	\$77.27
1/15/2009	18810	CHRIS DULIN	\$278.75
1/15/2009	110045	CHRIS WILLIAMS	\$83.53
1/15/2009	114002	CICI'S ENTERPRISES INC**(HOLD)	\$190.90
1/15/2009	16667	CITY OF DALLAS	\$2,629.80
1/15/2009	105678	CITY OF PLANO	\$531.11
1/15/2009	106764	CITY OF PLANO	\$61,820.16
1/15/2009	114797	CITY OF PLANO	\$8.00
1/15/2009	118284	CITY OF PLANO	\$350.00
1/15/2009	40499	CITY OF PLANO	\$1,106.44
1/15/2009	40500	CITY OF PLANO UTILITIES	\$12,702.43
1/15/2009	44000	CITY OF RICHARDSON	\$863.11
1/15/2009	12338	CLAIR PHYSICAL THERAPY	\$432.23
1/15/2009	106601	CLASSROOM DIRECT**	\$403.77
1/15/2009	132075	CLAY BOATRIGHT** (HOLD)	\$1,215.00
1/15/2009	132007	CLAYCOMB ASSOC ARCHITECTS	\$148,067.00
1/15/2009	124113	CLEANCARE INC	\$3,568.00
1/15/2009	130878	CM&F GROUP INC	\$99.00
1/15/2009	117540	CO SERV	\$1,922.97
1/15/2009	13477	COLLEGE BOARD SWRO	\$600.00
1/15/2009	107066	COMMUNITY DENTAL CARE	\$590.00
1/15/2009	128349	COMPETITIVE EDGE	\$1,398.89
1/15/2009	102958	COMTEX COMMUNICATIONS	\$1,313.25
1/15/2009	115910	CONTROL CONCEPTS INC	\$303.90
1/15/2009	14430	COOKIES BY DESIGN	\$589.97

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	132031	COPPELL ISD BOYS SOCCER	\$675.00
1/15/2009	14700	CORGAN & ASSOCIATES INC	\$421,409.55
1/15/2009	128267	COURTNEY KAE LIN	\$100.00
1/15/2009	130295	CRAIG LEFFER	\$50.25
1/15/2009	129468	CREED HANSEN	\$918.88
1/15/2009	106727	CROWN TROPHY	\$253.60
1/15/2009	15860	CUMMINS SOUTHERN PLAINS LLC	\$68,400.00
1/15/2009	15888	CURRICULUM ASSOCIATES INC	\$169.79
1/15/2009	131490	CURTIS SCHE TTLER	\$999.61
1/15/2009	117148	CUSTER MCDERMOTT ANIMAL HOSP	\$530.59
1/15/2009	112855	CYNTHIA BECK	\$81.00
1/15/2009	111498	D BRENNAN REILLY PC	\$988.00
1/15/2009	132076	DAISY PRESS	\$140.00
1/15/2009	16750	DALLAS MUSEUM OF ART	\$699.00
1/15/2009	130247	DAMIEN PEGIS	\$33.50
1/15/2009	118071	DANIEL KNIGHT	\$1,042.41
1/15/2009	130143	DANIEL RODRIGUEZ	\$35.00
1/15/2009	132056	DANNYE WEBB	\$60.00
1/15/2009	128905	DAVID BIDDLE R	\$100.00
1/15/2009	130146	DAVID ODEGAARD	\$67.00
1/15/2009	45754	DAVID SCHMIDT	\$99.86
1/15/2009	103901	DCS INFORMATION SYSTEMS	\$1,851.25
1/15/2009	130541	DE'AUBREY BETHLEY	\$60.00
1/15/2009	131806	DEBORA BRAMLETT	\$1,680.00
1/15/2009	111588	DEBORAH JOHNSTON	\$1,662.00
1/15/2009	129962	DEBRA DOERING	\$322.34
1/15/2009	101307	DEBRA EPSTEIN	\$498.00
1/15/2009	129605	DEBRA LALANDE	\$472.36
1/15/2009	17280	DEE TRIM SHOP	\$805.00
1/15/2009	100510	DELL MARKETING LP	\$12,091.12
1/15/2009	17346	DELTA EDUCATION LLC	\$563.41
1/15/2009	17400	DEMCO INC	\$703.45
1/15/2009	132057	DERRICK KENNEDY	\$60.00
1/15/2009	127220	DFW COACHES CLINIC	\$630.00
1/15/2009	130937	DG'S PIZZA INC	\$1,023.66
1/15/2009	128661	DIANE LOWREY	\$80.73
1/15/2009	18106	DICKEY'S BARBEQUE	\$202.94
1/15/2009	123158	DIGITAL SECURITY SOLUTIONS	\$64,680.00
1/15/2009	101351	DISCOUNT MAGAZINE SUBSCRIPTION	\$394.01
1/15/2009	132043	DON ALLEN	\$618.00
1/15/2009	123551	DONALD BOHANON	\$1,483.80
1/15/2009	17257	DOYLE DEAN (PETTY CASH)	\$135.12
1/15/2009	18775	DR PEPPER BOTTLING CO	\$812.26
1/15/2009	122650	DR SOLOMAN CHAIM	\$381.85
1/15/2009	18725	DRAMATIC PUBLISHING CO	\$288.50
1/15/2009	130577	DWS INVITATIONAL	\$1,250.00
1/15/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$62,397.95
1/15/2009	121420	EAI EDUCATION	\$34.72
1/15/2009	19040	EASTER & SONS SUPPLY	\$2,220.29
1/15/2009	18968	ECI VIDEO	\$705.31
1/15/2009	131915	EDINA PASTYIK	\$93.50
1/15/2009	19400	EDUCATION SERV CNTR- REGION 10	\$210.00
1/15/2009	116502	EDUCATIONAL RESEARCH SERV	\$88.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	129593	EDUCATOR EXPO	\$183.99
1/15/2009	20252	EDUCATORS PUBLISHING SERVICE	\$60.25
1/15/2009	126389	EDWARD SHIN MD	\$391.97
1/15/2009	20282	ELDRIDGE PUBLISHING CO	\$250.30
1/15/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$45.50
1/15/2009	132044	ELVIRA ROJAS	\$1,556.59
1/15/2009	120944	EMPLOYER'S INFOSOURCE	\$705.00
1/15/2009	129163	EMPOWERING WRITERS LLC	\$231.00
1/15/2009	126943	ENCORE ASSOCIATES	\$9,514.90
1/15/2009	107663	ENVIRONMENTAL INDUSTRIES LP	\$7,130.00
1/15/2009	131204	ENVISION TECHNOLOGY SOLUTIONS	\$210.00
1/15/2009	131959	ERNEST FULLER	\$60.00
1/15/2009	132028	ESTELA FLORES	\$239.82
1/15/2009	20231	ETA - CUISENAIRE	\$1,520.55
1/15/2009	104004	EUGENE KORSHUKIN	\$33.00
1/15/2009	20285	EVS SUPPLY	\$386.50
1/15/2009	124488	EXOTIC AQUATICS	\$200.00
1/15/2009	20991	EXPRESS INDUSTRIES CORP	\$1,349.10
1/15/2009	20991	EXPRESS INDUSTRIES CORP	\$23,062.45
1/15/2009	117739	FACTS ON FILE - CHELSEA HOUSE	\$4,352.77
1/15/2009	21256	FAIRWAY SUPPLY	\$10,517.20
1/15/2009	21430	FASTSIGNS	\$400.90
1/15/2009	21450	FEDERAL EXPRESS CORP	\$533.84
1/15/2009	21646	FERGUSON ENTERPRISES	\$199.44
1/15/2009	101060	FERGUSON INDUSTRIAL GASES	\$55.25
1/15/2009	125057	FINOY JOHNSON	\$60.00
1/15/2009	131771	FIRE SAFETY SOLUTIONS INC	\$2,900.00
1/15/2009	106636	FITNESS FINDERS	\$162.74
1/15/2009	22053	FLAGHOUSE	\$2,559.28
1/15/2009	116004	FLORES TECHNICAL SERVICES INC	\$28,022.10
1/15/2009	99411	FOLIAGE DESIGNS SYSTEMS INC	\$163.00
1/15/2009	22101	FOLLETT LIBRARY RESOURCES	\$4,454.87
1/15/2009	120418	FRANK PAPAHRONIS	\$83.53
1/15/2009	100278	GANDY INK SCREEN PRINTING	\$3,037.85
1/15/2009	106713	GARLAND H S LATIN CLUB	\$140.00
1/15/2009	107619	GARLAND ISD ATHLETICS	\$1,912.05
1/15/2009	127410	GCA SERVICES GROUP	\$28,613.60
1/15/2009	23020	GCS SERVICE INC	\$59.18
1/15/2009	130622	GILBERT DEL BOSQUE	\$375.40
1/15/2009	100382	GLENDALE INDUSTRIES	\$201.00
1/15/2009	99198	GME CONSULTING SERVICES INC	\$9,791.50
1/15/2009	113268	GOING MY WAY	\$1,400.00
1/15/2009	25002	GOPHER SPORTS	\$630.71
1/15/2009	102279	GRAFFIXX INC	\$4,560.00
1/15/2009	57580	GRAINGER	\$3,620.83
1/15/2009	110318	GRAPEVINE BOYS BASKETBALL	\$100.00
1/15/2009	117789	GREENLEAF COMPACTION INC	\$299.00
1/15/2009	132045	GREG PIPER	\$262.45
1/15/2009	106004	GT CONSTRUCTION CO	\$1,902.00
1/15/2009	117937	GUARDIAN PWR CLEANING OF DALLA	\$2,625.00
1/15/2009	132058	GURPREET BRAR** (HOLD)	\$75.00
1/15/2009	114536	H & K PUMP SALES & SERVICE	\$325.00
1/15/2009	113446	H COM INTERNATIONAL INC	\$25,315.55

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	25809	HAAN CRAFTS CO	\$1,226.16
1/15/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$563.74
1/15/2009	25894	HAMMOND & STEPHENS	\$164.30
1/15/2009	116248	HANS JOHNSEN CO	\$213.75
1/15/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$8,435.26
1/15/2009	118076	HARVARD DEBATE INC	\$4,760.00
1/15/2009	125180	HAWAIIAN FALLS	\$200.00
1/15/2009	125180	HAWAIIAN FALLS	\$2,000.00
1/15/2009	131808	HEATED INK DESIGNS	\$132.50
1/15/2009	131499	HEATHER BIDDLE	\$150.00
1/15/2009	103803	HEINEMANN-RAINTREE	\$1,753.55
1/15/2009	129749	HELLAS SPORT TRACKS	\$36,587.00
1/15/2009	35188	HENRY SCHEIN INC	\$4,430.29
1/15/2009	131510	HERIMINA LEAL	\$166.19
1/15/2009	60647	HERITAGE FARMSTEAD	\$200.00
1/15/2009	104771	HIGH POINT ANIMAL HOSPITAL	\$150.00
1/15/2009	26900	HIGHSMITH CO INC	\$151.74
1/15/2009	27100	HOBART CORP	\$727.52
1/15/2009	129364	HOBBY LOBBY STORES INC	\$289.20
1/15/2009	132004	HOME DEPOT	\$87.85
1/15/2009	27600	HOUGHTON MIFFLIN HARCOURT	\$3,070.21
1/15/2009	109723	HYDROTEX	\$2,324.34
1/15/2009	122401	IMAGE MARKET	\$458.15
1/15/2009	129909	IMO	\$5,312.77
1/15/2009	102178	IN BLOOM	\$91.85
1/15/2009	130623	INTEGRATED BIOMETIC TECHNOLOGY	\$853.40
1/15/2009	43522	IRON MOUNTAIN CONFIDENTIAL	\$400.46
1/15/2009	29401	J & S EQUIPMENT CO	\$430.00
1/15/2009	108665	J A SEXAUER INC	\$141.77
1/15/2009	39870	J W PEPPER & SON INC	\$329.43
1/15/2009	130448	JACK HARPER	\$88.70
1/15/2009	128947	JACQUELINE SHADE	\$60.00
1/15/2009	57681	JAMES WALLACE	\$460.95
1/15/2009	119357	JAMES WATSON	\$322.20
1/15/2009	127283	JANAYE WELDON	\$999.61
1/15/2009	22150	JANE FORE	\$33.60
1/15/2009	130590	JASON BEREND	\$60.00
1/15/2009	130879	JASON KNIGHT	\$85.00
1/15/2009	129877	JEFF BLACK	\$152.69
1/15/2009	122938	JEFF FELD	\$70.00
1/15/2009	129918	JENNIFER HALL	\$1,007.61
1/15/2009	125420	JENNIFER REIKEN	\$922.26
1/15/2009	8542	JESSE BROWN	\$100.00
1/15/2009	130508	JESSE GIBSON	\$180.00
1/15/2009	18872	JIM DUNLAP (PETTY CASH)	\$98.46
1/15/2009	131999	JIM ROBINSON	\$60.00
1/15/2009	130853	JIMMY CAMPBELL	\$512.74
1/15/2009	130466	JIMMY WELLS	\$472.00
1/15/2009	122310	JL SYSTEMS	\$2,962.46
1/15/2009	104355	JOHN M CRATES MD	\$1,375.75
1/15/2009	132060	JOHN MCGEE	\$60.00
1/15/2009	132047	JOHNNY LEWIS	\$70.00
1/15/2009	39838	JOHNNY PECHACEK	\$617.22

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	114164	JOHNNY WILKINS	\$99.86
1/15/2009	29870	JOHNSTONE SUPPLY CO	\$798.34
1/15/2009	31263	JON LEE	\$58.70
1/15/2009	25801	JORY GUYNES	\$230.27
1/15/2009	29938	JOSTENS	\$22.02
1/15/2009	29942	JOSTENS YEARBOOK SERVICE CNTR	\$80.40
1/15/2009	21700	JULIE JONES	\$25.14
1/15/2009	103855	JUNIOR LIBRARY GUILD	\$1,272.00
1/15/2009	94515	K & V PROMOTIONS	\$625.40
1/15/2009	132048	KATHRYN LAWSON	\$92.43
1/15/2009	125547	KATHRYN PICKLE	\$750.00
1/15/2009	127611	KATHY ALLEN	\$310.97
1/15/2009	130369	KD FACTORS & FINANCIAL SVCS	\$125.00
1/15/2009	122884	KEN LEWIS	\$70.00
1/15/2009	113257	KENNETH DAUBER MD	\$93.14
1/15/2009	132037	KENTRON HEALTH CARE INC	\$96.00
1/15/2009	123347	KEVIN HARRIS	\$70.00
1/15/2009	131532	KIM K WYATT ESQ	\$103.66
1/15/2009	110560	KINGS III OF AMERICA INC	\$764.90
1/15/2009	131629	KIWANIS INTERNATIONAL	\$184.00
1/15/2009	11998	KRIS BENSON (PETTY CASH)	\$94.50
1/15/2009	129905	LABATT	\$808.52
1/15/2009	30930	LABATT	\$176,904.05
1/15/2009	31020	LAKESHORE LEARNING MATERIALS	\$6,686.67
1/15/2009	130564	LARRY PAINE	\$60.00
1/15/2009	112390	LASON SYSTEMS INC	\$1,139.11
1/15/2009	130481	LATANYA MARTIN	\$110.00
1/15/2009	130950	LEARNING A - Z	\$130.40
1/15/2009	114766	LEE ANN YATES	\$1,134.00
1/15/2009	127880	LEIGH POWELL	\$1,965.49
1/15/2009	130629	LEON VAUGHN	\$70.00
1/15/2009	131480	LIBLIME	\$62,445.00
1/15/2009	132049	LIFTS UNLIMITED LP	\$225.00
1/15/2009	117369	LINDA CONERLY	\$1,006.61
1/15/2009	130185	LIQUID ENVIRONMENTAL SOLUTIONS	\$193.30
1/15/2009	118594	LISA LONG	\$356.26
1/15/2009	115398	LONE STAR NFL DISTRICT	\$100.00
1/15/2009	32423	LONGHORN INC	\$6,302.97
1/15/2009	32157	LOWE'S COMPANIES INC	\$2,673.55
1/15/2009	32526	LOWE'S COMPANIES INC	\$109.00
1/15/2009	106994	LOWE'S COMPANIES INC	\$1,001.95
1/15/2009	32568	LUCKS MUSIC CO	\$134.50
1/15/2009	32770	M AND A TECHNOLOGY INC	\$59,118.75
1/15/2009	109849	M-F ATHLETIC COMPANY	\$568.60
1/15/2009	131471	MACATEE ENTERPRISES	\$978.00
1/15/2009	40400	MAIN AUTO PARTS	\$412.80
1/15/2009	99657	MANDE YOUNG	\$250.00
1/15/2009	122536	MARIA JACKSON	\$918.88
1/15/2009	131398	MARIA REYT	\$1,018.08
1/15/2009	35900	MARILYN MONTEIRO	\$4,200.00
1/15/2009	113183	MARK DUBIN	\$100.50
1/15/2009	30780	MARK KRONE	\$83.53
1/15/2009	112677	MARK LAMBERT	\$236.93

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	130299	MARK MCCRORY	\$134.00
1/15/2009	124357	MARK WILCZYNSKI	\$162.63
1/15/2009	2949	MARY ANDERSON	\$251.55
1/15/2009	132062	MARY ANN SPINOZZI** (HOLD)	\$75.00
1/15/2009	99149	MARY HEWETT	\$180.00
1/15/2009	130032	MARY STEEN	\$300.00
1/15/2009	34025	MASTER TEACHER INC	\$465.45
1/15/2009	34024	MATH LEARNING CENTER	\$656.25
1/15/2009	132050	MATT DAVIS	\$241.97
1/15/2009	122909	MATT LASSEN	\$88.37
1/15/2009	117994	MATT STURGIS	\$4,200.00
1/15/2009	122846	MAURICE ADAIR	\$110.00
1/15/2009	124601	MCALISTER'S DELI	\$1,329.84
1/15/2009	34152	MCGRAW HILL CO	\$2,315.10
1/15/2009	103434	MCKINNEY ISD ATHLETIC DEPT	\$4,268.43
1/15/2009	115317	MEADOWS PRINCIPAL IMPPROVEMENT	\$150.00
1/15/2009	125842	MEDICAL EDGE HEALTHCARE GROUP.	\$125.70
1/15/2009	104943	MEDIEVAL TIMES	\$6,174.45
1/15/2009	123496	MEGAN MCSHERRY	\$964.69
1/15/2009	128956	MELANIE DUNN	\$60.00
1/15/2009	34935	MENTAL HEALTH AMER OF DALLAS .	\$180.00
1/15/2009	120279	MENTORING MINDS	\$649.54
1/15/2009	121370	MERIDIAN OFFICE SYSTEMS INC	\$50.00
1/15/2009	35118	MERRITT INTERPRETING	\$60.00
1/15/2009	118101	METROCREST ORTHOPAEDIC	\$257.91
1/15/2009	115251	MHS (MULTI HEALTH SYSTEMS)	\$336.96
1/15/2009	130165	MICHAEL ATTAWAY	\$187.50
1/15/2009	124379	MICHAEL DIAZ	\$137.21
1/15/2009	130483	MICHAEL HENDERSON	\$40.00
1/15/2009	122624	MID CONTINENT RES EDUC-LEARNNG	\$35.00
1/15/2009	124251	MILESTONE CONSULTANTS INC	\$600.00
1/15/2009	72121	MINDWARE	\$762.15
1/15/2009	35562	MIRACLE RECREATION EQUIPMENT	\$149.01
1/15/2009	131151	MITCHELL WINN OTR	\$503.47
1/15/2009	128193	MOBIUS EDUCATION GROUP	\$45,328.50
1/15/2009	23022	MODULAR SPACE CORP	\$771.10
1/15/2009	131242	MOLLY POND	\$814.26
1/15/2009	119423	MORGEN WALKER	\$742.00
1/15/2009	99747	MULTI HEALTH SYSTEMS INC	\$132.00
1/15/2009	129762	MUSIC & ARTS CENTER	\$8,070.00
1/15/2009	103002	MUSIC THEATRE INTERNATIONAL	\$1,905.00
1/15/2009	128874	NASN	\$149.50
1/15/2009	36555	NASSP	\$76.00
1/15/2009	36555	NASSP	\$125.00
1/15/2009	105509	NATALIA KHARLOVA	\$174.00
1/15/2009	132063	NATHALIE LAMA	\$248.00
1/15/2009	129893	NATHAN LEWIS	\$50.30
1/15/2009	125320	NATHAN TOTUSEK	\$40.00
1/15/2009	37100	NATIONAL FORENSIC LEAGUE	\$150.00
1/15/2009	103379	NATIONAL GEOGRAPHIC	\$387.10
1/15/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$137.76
1/15/2009	132064	NATIONAL INST FOR LEARNING DEV	\$580.00
1/15/2009	37600	NATIONAL STAGE EQUIPMENT CO	\$3,210.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	113038	NCS PEARSON INC	\$5,043.68
1/15/2009	117092	NEIL SZERYK DC	\$57.95
1/15/2009	102160	NENA BRUTON	\$675.00
1/15/2009	113351	NEOPOST	\$1,079.93
1/15/2009	131761	NICOLA HODGSON	\$1,545.00
1/15/2009	131108	NILZA MAILES	\$282.75
1/15/2009	131512	NORTEX MODULAR SPACE	\$1,600.00
1/15/2009	128800	NORTH TEXAS PHYSICAL THERAPY	\$428.57
1/15/2009	124588	NORTHERN PARTS AND SERVICE	\$197.98
1/15/2009	110434	NSTA	\$84.00
1/15/2009	131980	NTMOA	\$90.00
1/15/2009	112569	O'REILLY AUTO PARTS	\$2,868.64
1/15/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$28.31
1/15/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$135.00
1/15/2009	127590	OCE	\$990.25
1/15/2009	119092	OCE IMAGISTICS	\$135.00
1/15/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$29,011.60
1/15/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$81.42
1/15/2009	130382	OKSANA SIFRI	\$134.00
1/15/2009	131802	ONCOURT OFFCOURT LTD	\$2,319.24
1/15/2009	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
1/15/2009	110441	ONE STOP BUS STOP INC	\$240.72
1/15/2009	38985	ORIENTAL TRADING CO	\$309.38
1/15/2009	131732	ORTHOPEDIC SPECIALISTS OF NORT	\$417.60
1/15/2009	130696	ORTHOPEDIC SPORTS MEDICINE	\$99.72
1/15/2009	113847	OSLIN NATION CO	\$159.99
1/15/2009	128310	OTICON	\$6,852.00
1/15/2009	39155	OTIS SPUNKMEYER	\$286.42
1/15/2009	39229	OZARKA DRINKING WATER	\$64.93
1/15/2009	131447	PAMELA SMALE WILLIAMS LPC LMFT	\$200.00
1/15/2009	105222	PASF OF TEXAS	\$198.00
1/15/2009	131007	PATSY DRAKE	\$169.93
1/15/2009	129003	PAUL HARTMAN	\$180.00
1/15/2009	130333	PAULA BLAIR	\$150.75
1/15/2009	39235	PBK ARCHITECTS	\$916,341.40
1/15/2009	109619	PEAK PERFORMANCE OPTIONS	\$1,140.00
1/15/2009	109619	PEAK PERFORMANCE OPTIONS	\$2,576.00
1/15/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$510.24
1/15/2009	130746	PEARCE MEISENBACH	\$351.75
1/15/2009	118486	PEGGY GRIFFITH	\$75.00
1/15/2009	39840	PENDERS MUSIC CO	\$1,318.83
1/15/2009	122816	PERFECT TOUCH CATERING	\$2,461.25
1/15/2009	32567	PETER LUCARELLI	\$40.00
1/15/2009	104195	PHARES CORDER	\$218.40
1/15/2009	106126	PISD COUNCIL OF PTAS	\$75.00
1/15/2009	100420	PISD EDUC FOUNDATION	\$4,625.00
1/15/2009	102342	PITNEY BOWES GLOBAL FINANCIAL	\$223.20
1/15/2009	40200	PITNEY BOWES INC	\$192.14
1/15/2009	40855	PLANO FLORIST	\$135.00
1/15/2009	41400	PLANO OFFICE SUPPLY	\$1,953.07
1/15/2009	41605	PLANO SPORTS CENTER EAST	\$7,417.34
1/15/2009	126362	PONY XPRESS PRINTING	\$909.00
1/15/2009	99217	POSITIVE PROMOTIONS	\$733.47

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	70010	POSTMASTER	\$160.00
1/15/2009	70010	POSTMASTER	\$420.00
1/15/2009	70010	POSTMASTER	\$1,164.00
1/15/2009	42100	PRECISION BUSINESS MACHINES	\$1,154.70
1/15/2009	42350	PREMIER AGENDAS	\$45.55
1/15/2009	113546	PRESBYTERIAN - PLANO	\$127.75
1/15/2009	124884	PRESBYTERIAN HOSPITAL-DALLAS	\$1,680.00
1/15/2009	117645	PRI-SMMPP	\$215.63
1/15/2009	115197	PRIMACARE MEDICAL CENTER	\$373.65
1/15/2009	104661	PRIMARY CONCEPTS	\$118.75
1/15/2009	124812	PRO DJ ENTERTAINMENT	\$800.00
1/15/2009	42639	PRO ED INC	\$154.00
1/15/2009	121169	PRO LITERACY WORLDWIDE	\$129.00
1/15/2009	104088	PROLOGIC TECHNOLOGY SYSTEMS	\$103,500.00
1/15/2009	130484	PROSPER SLAMDUNK BOOSTER CLUB	\$150.00
1/15/2009	13125	PROSTAR	\$957.20
1/15/2009	131521	PUISHAN PHAM	\$731.50
1/15/2009	42865	QEP INC	\$21.99
1/15/2009	42856	QUALITY AUDIO VISUAL INC	\$2,288.45
1/15/2009	42870	QUESTIONS UNLIMITED	\$150.00
1/15/2009	109832	R & H THEATRICALS	\$2,303.66
1/15/2009	131651	RAHNI KENNEDY	\$236.80
1/15/2009	117582	RAINBOW BOOK CO	\$726.65
1/15/2009	43075	RAMTECH BUILDING SYSTEMS INC	\$695.00
1/15/2009	132066	RAPSA	\$695.00
1/15/2009	71238	RAYMOND GEDDES CO	\$355.16
1/15/2009	105520	RB SPORTING GOODS	\$390.00
1/15/2009	99649	REALLY GOOD STUFF INC	\$94.98
1/15/2009	132013	REGINALD JACKSON	\$114.65
1/15/2009	99032	REGION X ACADEMIC DECATHLON	\$294.00
1/15/2009	110088	REGIONAL PLASTIC SURGURY	\$30.00
1/15/2009	122138	RELIANT ENERGY SOLUTIONS	\$871,374.71
1/15/2009	761	RENAISSANCE LEARNING INC	\$523.08
1/15/2009	104154	RESOURCES FOR EDUCATORS	\$197.00
1/15/2009	103459	REXEL	\$434.39
1/15/2009	130956	REZA SHAINIZADEH	\$310.76
1/15/2009	124528	RHONDA JACKSON	\$40.00
1/15/2009	80074	RICHLAND BAND	\$600.00
1/15/2009	80074	RICHLAND BAND	\$600.00
1/15/2009	132052	RITO LLAMAS	\$83.66
1/15/2009	120619	ROBERT BALLOW	\$100.00
1/15/2009	125173	ROBERT BASS	\$141.97
1/15/2009	9260	ROBERT BURNHAM	\$25.20
1/15/2009	104373	ROCKWALL HEATH FCA COACHES CL	\$180.00
1/15/2009	128951	RODNEY DAVIS (OFFICIAL)	\$70.00
1/15/2009	33648	RON MARKEL	\$70.00
1/15/2009	112813	ROSALIND COOK	\$1,105.50
1/15/2009	127612	ROSE MARY GARZA	\$118.17
1/15/2009	103769	ROSEN PUBLISHING GROUP INC	\$17.22
1/15/2009	99832	ROURKE CLASSROOM RESOURCES	\$457.91
1/15/2009	126547	ROYAL CATERING INC	\$1,720.00
1/15/2009	125066	RUDY DREW	\$80.00
1/15/2009	132067	RUSSELL BUDAI	\$107.64

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	129554	RYAN SAWTELL	\$924.26
1/15/2009	131131	R2 HINGE LLC	\$767.43
1/15/2009	51360	SADDLEBACK EDUCATIONAL INC	\$285.98
1/15/2009	131085	SAEIDEH AMOORI	\$187.20
1/15/2009	128477	SAFARI MONTAGE	\$4,271.53
1/15/2009	126275	SAFETY-KLEEN SYSTEMS INC	\$296.61
1/15/2009	45335	SAM'S CLUB (4743)	\$1,491.86
1/15/2009	132068	SAMMIE ROBERTSON	\$88.37
1/15/2009	45336	SAMMONS PRESTON	\$154.64
1/15/2009	121754	SAMUEL FRENCH INC	\$105.00
1/15/2009	132069	SANDRA STONE** (HOLD)	\$75.00
1/15/2009	99477	SANDY LAKE AMUSEMENT PARK	\$375.00
1/15/2009	128127	SARA LEE FOOD & BEVERAGE	\$11,493.03
1/15/2009	124041	SARAH FISCHER	\$1,233.00
1/15/2009	45500	SARGENT-WELCH LLC	\$8.06
1/15/2009	124298	SATELLITE SHELTERS INC	\$9,444.00
1/15/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,959.74
1/15/2009	105177	SCANTRON CORP	\$461.49
1/15/2009	109157	SCHOLASTIC BOOK CLUBS	\$200.00
1/15/2009	101332	SCHOOL HEALTH CORP	\$78.26
1/15/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$362.61
1/15/2009	99924	SCHOOL NURSE SUPPLY INC	\$25.13
1/15/2009	110354	SCHOOL NUTRITION ASSN	\$128.00
1/15/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$2,651.70
1/15/2009	132053	SCOLT	\$100.00
1/15/2009	130615	SCOTT COPELAND	\$285.85
1/15/2009	125030	SCOTT ECKENSBERGER	\$70.00
1/15/2009	125323	SCOTT SMITH	\$282.92
1/15/2009	131124	SELECT PHYSICAL THERAPY HOLDIN	\$328.31
1/15/2009	130562	SENG GROUP FACILITATOR TRAIN	\$150.00
1/15/2009	127455	SHARON BRADLEY	\$774.50
1/15/2009	129668	SHEELA BEHBAHANI	\$1,768.95
1/15/2009	111841	SHIRLEY LATHAM	\$150.00
1/15/2009	125142	SHON DIXON	\$100.00
1/15/2009	44983	SHW GROUP LLP	\$8,929.64
1/15/2009	122850	SIDNEY ENGERAN	\$60.00
1/15/2009	116108	SIGNATURE TOWING INC	\$124.09
1/15/2009	130459	SILAS HURD	\$120.00
1/15/2009	116554	SIR SPEEDY	\$116.65
1/15/2009	48022	SLOCUM PRINTING INC	\$1,960.00
1/15/2009	118971	SOCCER CORNER	\$801.80
1/15/2009	124716	SOMMER ASSOCIATES	\$616.26
1/15/2009	48500	SOUTHERN MAID DONUT	\$181.00
1/15/2009	107155	SOUTHWEST CONF ON LANGUAGE	\$1,000.00
1/15/2009	48839	SOUTHWEST INTL TRUCKS	\$5,246.32
1/15/2009	123332	SOUTHWEST REHAB ASSOCIATES	\$484.79
1/15/2009	49559	SPAETH MACHINE SHOP INC	\$1,259.48
1/15/2009	106212	SPAGHETTI WAREHOUSE	\$360.16
1/15/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$983.92
1/15/2009	131169	SPRINT-NEXTEL	\$2,968.40
1/15/2009	126502	STACEY JACKSON	\$1,260.00
1/15/2009	126307	STACEY RAGSDALE	\$898.26
1/15/2009	129957	STACIE BLOW	\$70.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	59660	STACY WILLIAMS	\$88.70
1/15/2009	124150	STAN ENTREKIN	\$132.21
1/15/2009	109096	STANDARD COFFEE SERVICE CO	\$162.11
1/15/2009	130398	STAR AUTISM SUPPORT DEPT 1	\$3,100.00
1/15/2009	130763	STEPHANIE ALLEN-ADAMS	\$200.00
1/15/2009	49644	STEPHANIE SCHMOKER(PETTY CASH)	\$91.95
1/15/2009	131323	STEPHANIE WARE	\$1,352.95
1/15/2009	110042	STERN'S CATERING COMPANY	\$3,089.00
1/15/2009	51380	STEWART & STEVENSON INC	\$3,129.08
1/15/2009	107448	SUSAN LENOX	\$616.93
1/15/2009	130024	SUSAN NELLES	\$29.00
1/15/2009	123143	T MOBILE	\$159.35
1/15/2009	101751	TACAC INC	\$600.00
1/15/2009	130534	TARA KINGCADE	\$60.00
1/15/2009	52810	TARGET (ALL LOCAL STORES)	\$3,553.58
1/15/2009	107498	TASBO	\$290.00
1/15/2009	128613	TEACHER'S TOOLS	\$82.62
1/15/2009	108302	TEAM GO FIGURE INC	\$692.80
1/15/2009	53358	TEMPERATURE CONTROLS DALLAS	\$149.14
1/15/2009	130536	TERRELL TURNER	\$60.00
1/15/2009	131196	TERRY PETERSON	\$250.00
1/15/2009	186	TEX-AIR FILTERS	\$4,236.48
1/15/2009	112314	TEXAS AIRSYSTEMS INC	\$90.00
1/15/2009	127204	TEXAS ARCHIVES	\$51.00
1/15/2009	114350	TEXAS CONNECTION	\$113.69
1/15/2009	53745	TEXAS DEPT OF LICENSING	\$1,450.00
1/15/2009	53995	TEXAS EDUCATION AGENCY	\$105.00
1/15/2009	104331	TEXAS EDUCATIONAL THEATRE	\$215.00
1/15/2009	131811	TEXAS HEALTH	\$204.09
1/15/2009	130748	TEXAS SCHOOL BUSINESS	\$28.00
1/15/2009	130748	TEXAS SCHOOL BUSINESS	\$28.00
1/15/2009	115043	TEXAS SPECIALTIES	\$98.75
1/15/2009	128660	TEXAS STAR PHARMACY	\$110.88
1/15/2009	110061	THEDON JONES	\$195.11
1/15/2009	55620	THIRD PARTY SOLUTIONS LLC	\$59.05
1/15/2009	125836	THOMPSON'S QUICK PRINT INC	\$2,184.92
1/15/2009	130674	TOM PASSMORE	\$160.00
1/15/2009	47423	TOM SHADE	\$95.25
1/15/2009	55976	TOM THUMB-SAFEWAY INC	\$748.80
1/15/2009	131835	TOMMY GUYNES	\$853.52
1/15/2009	132015	TONYA JOHNSON	\$122.65
1/15/2009	131110	TRACI WARD	\$209.16
1/15/2009	127543	TRACY BULINO	\$675.00
1/15/2009	56052	TRANE PARTS CNTR	\$2,957.40
1/15/2009	131292	TRINITY ARMORED SECURITY INC	\$8,964.70
1/15/2009	105923	TRINITY CHRISTIAN ACADEMY	\$350.00
1/15/2009	132091	TRUDY VOIGT** (HOLD)	\$75.00
1/15/2009	117569	TYRA OWENS	\$198.60
1/15/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$500.66
1/15/2009	99694	ULTIMATE OFFICE SYSTEMS	\$410.22
1/15/2009	70015	UNITED PARCEL SERVICE	\$125.00
1/15/2009	128540	UNITED REHAB SPECIALISTS INC	\$4,000.00
1/15/2009	103028	UNITED STATES POSTAL SERV	\$351.00

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JANUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
1/15/2009	57100	UNIV INTERSCHOLASTIC LEAGUE	\$4,806.90
1/15/2009	131848	UNIV OF GYMNASTICS @ PLANO INC	\$980.00
1/15/2009	102076	UNIV OF TEXAS AT AUSTIN	\$3,100.00
1/15/2009	123092	UPS FREIGHT	\$65.00
1/15/2009	117031	USA DATAFAX	\$294.99
1/15/2009	130374	USA MOBILITY WIRELESS INC	\$1,090.12
1/15/2009	129501	VANESSA LOGUE	\$1,016.61
1/15/2009	57276	VARSITY SPIRIT FASHIONS	\$146.34
1/15/2009	127112	VAUGHN VINCENT	\$70.00
1/15/2009	23601	VERIZON	\$18,994.64
1/15/2009	114912	VERIZON (PAY PHONE)	\$100.30
1/15/2009	129206	VERIZON BUSINESS GLOBAL	\$15,852.43
1/15/2009	128652	VERIZON CONFERENCING	\$21.84
1/15/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$6,505.38
1/15/2009	115427	VICKI PICKETT	\$750.00
1/15/2009	57501	VIRCO INC	\$2,665.69
1/15/2009	57575	W T COX SUBSCRIPTIONS	\$492.00
1/15/2009	127279	WACHOVIA INSURANCE SERVICES	\$10,412.50
1/15/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$8,590.41
1/15/2009	57895	WARD'S NATURAL SCIENCE	\$2,485.98
1/15/2009	125503	WARREN DESHAY III	\$60.00
1/15/2009	120686	WE BID FURNITURE	\$605.00
1/15/2009	130617	WEBUILDFUN INC	\$17,630.00
1/15/2009	58600	WEEKLY READER	\$137.61
1/15/2009	129418	WELLS FARGO FINANCIAL LEASING	\$175.00
1/15/2009	132024	WELLSPINE AT VISTA	\$90.62
1/15/2009	128523	WHALEY FOODSERVICE REPAIRS	\$36.33
1/15/2009	125273	WILLIAM TUCKER	\$60.00
1/15/2009	116247	WILLIAMS SCOTSMAN	\$5,710.00
1/15/2009	59975	WILLIAMSON MUSIC CO	\$3,832.64
1/15/2009	60079	WOODARD BUILDERS SUPPLY CO	\$539.00
1/15/2009	112977	WORK & ACCIDENT CLINIC	\$450.34
1/15/2009	60300	WORLD BOOK INC	\$6,232.00
1/15/2009	115844	WRA ARCHITECTS INC	\$14,500.00
1/15/2009	60451	XEROX CORPORATION	\$40.63
1/15/2009	60451	XEROX CORPORATION	\$4,826.60
1/15/2009	132083	YETTER, WARDEN & COLEMAN, LLP.	\$15,215.70
1/15/2009	105740	Z'S FLORIST	\$140.00
1/22/2009	129875	A+ TEXAS TEACHERS	\$9,523.89
1/22/2009	107720	AATF	\$276.00
1/22/2009	101763	ABILITATIONS	\$53.18
1/22/2009	123951	ABLE COMMUNICATIONS	\$23,407.44
1/22/2009	340	ABLE SERVICE CO INC	\$3,924.00
1/22/2009	343	ABLENET INC	\$1,320.50
1/22/2009	131901	ACS SUPPORT	\$361.73
1/22/2009	126357	ACT - HOUSTON AT DALLAS	\$8,851.67
1/22/2009	123200	ACTION BASED LEARNING	\$6,000.00
1/22/2009	127273	ADVANTAGE WATER SYSTEMS	\$20.00
1/22/2009	114404	AETNA LONG TERM CARE	\$3,822.33
1/22/2009	130764	ALAN W HORAN JR 0011661974	\$937.00
1/22/2009	6168	ALJAY BETTIS	\$90.00
1/22/2009	131500	ALL PRO SOUND	\$489.00
1/22/2009	51953	ALLAN SUTKER	\$307.04

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

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	1190	ALLEN ISD ATHLETIC DEPT	\$2,000.00
1/22/2009	8642	ALLIED WASTE SERVICES	\$29,312.66
1/22/2009	112603	ALLISON'S AUTO CARE	\$7,226.51
1/22/2009	131882	ALMA PULE	\$178.36
1/22/2009	101238	ALPHAGRAPHS - 408	\$137.15
1/22/2009	1314	ALPHAGRAPHS - 99	\$12,831.67
1/22/2009	126411	AM TECHNOLOGIES	\$7,266.00
1/22/2009	122351	AMERICAN CANCER SOCIETY	\$50.00
1/22/2009	100344	AMERICAN DANCE - DRILL TEAM	\$1,380.00
1/22/2009	1780	AMERICAN EXPRESS	\$40,005.55
1/22/2009	2602	AMERICAN STEAM INC	\$2,820.00
1/22/2009	100628	AMERICAN THERMOFORM CORP	\$148.17
1/22/2009	132073	AMY HIGHTOWER	\$1,017.61
1/22/2009	123431	AMY THOMAS 366-52992-03	\$435.00
1/22/2009	132092	ANGELA HANCOCK	\$771.96
1/22/2009	132071	ANIL PILLAI	\$207.00
1/22/2009	119491	ANIMAL CARE TECHNOLOGIES	\$1,554.95
1/22/2009	123359	ANNIE FOSTER	\$90.00
1/22/2009	130540	ANTHONY NEWBY	\$60.00
1/22/2009	48004	ANTHONY SMALL	\$45.00
1/22/2009	3260	APAC TEXAS INC	\$286.55
1/22/2009	3454	APPLE COMPUTER INC	\$124,992.00
1/22/2009	3451	APPLETREE FLOWERS & GIFTS	\$100.90
1/22/2009	130795	APPLIANCE PARTS DEPOT	\$250.52
1/22/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$24,591.80
1/22/2009	29967	ART KEETON	\$95.00
1/22/2009	3650	ARTA TRAVEL	\$360.00
1/22/2009	122903	ARTHUR DERRICKS	\$70.00
1/22/2009	130445	ARTHUR WILLIAMS	\$60.00
1/22/2009	3678	ARTISTIC TEXTILE	\$234.00
1/22/2009	106163	ARVID HALL	\$40.00
1/22/2009	6095	ASHLEY BENSON	\$45.00
1/22/2009	3774	ASSOC-TX PROFESSIONAL EDUCATOR	\$710.67
1/22/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$293.94
1/22/2009	131869	ASSOCIATED ORTHOPEDICS & SPINE	\$208.78
1/22/2009	112571	AT&T DATACOMM	\$19,382.95
1/22/2009	105877	AT&T MOBILITY	\$218.92
1/22/2009	126608	AT&T MOBILITY	\$2,154.46
1/22/2009	3790	ATLAS PEN & PENCIL	\$81.77
1/22/2009	110587	AUSTIN TURF & TRACTOR	\$515.00
1/22/2009	128856	AUTO-CHLOR SERVICES LLC	\$1,907.50
1/22/2009	112518	B & H PHOTO VIDEO	\$102.95
1/22/2009	112295	BANK OF AMERICA (CORP ACCT)	\$1,761.08
1/22/2009	131804	BARBARA SONNIER	\$376.95
1/22/2009	5025	BARNES & NOBLE INC	\$143.94
1/22/2009	5026	BARNES & NOBLE INC	\$373.71
1/22/2009	128902	BARRY GARRISON	\$30.00
1/22/2009	114151	BART DAVIS	\$45.00
1/22/2009	111310	BATTERIES PLUS	\$607.78
1/22/2009	104490	BAYLOR UNIVERSITY CAREER SERV	\$50.00
1/22/2009	123281	BEALIE HANCOCK	\$45.00
1/22/2009	131995	BEN WHITE	\$60.00
1/22/2009	46999	BERNARD SCOTT	\$90.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	6152	BESTMARK INDUSTRIES	\$42.95
1/22/2009	6170	BETSY ROSS FLAG GIRLS INC	\$384.70
1/22/2009	132107	BHARAT RAMNANAN	\$30.00
1/22/2009	117448	BINSWANGER GLASS OF PLANO	\$59.12
1/22/2009	43527	BLAIR REED	\$176.17
1/22/2009	6800	BLUE BELL CREAMERIES L P	\$198.42
1/22/2009	6920	BLUE SKY SALES INC	\$310.00
1/22/2009	57287	BOBBY VETKOETTER	\$108.05
1/22/2009	7400	BORDEN	\$26,014.70
1/22/2009	131465	BPI TEMPORARIES	\$2,188.80
1/22/2009	128280	BRECKENRIDGE SURGERY CENTER	\$4,193.98
1/22/2009	127092	BREWER EDUCATIONAL RESOURCES	\$43.81
1/22/2009	7852	BRILEY & STABLES	\$1,200.00
1/22/2009	132108	BRYAN TURQUETTE	\$80.00
1/22/2009	8880	BUCK'S WHEEL & EQUIPMENT CO	\$214.57
1/22/2009	9100	BULLET GRAPHICS CENTER	\$2,784.75
1/22/2009	131063	BUS PROS	\$90.94
1/22/2009	9538	C & W ELECTRIC	\$8,311.58
1/22/2009	99895	C C TROPHY & ENGRAVING INC	\$1,228.80
1/22/2009	9545	CACTUS AWARDS	\$73.50
1/22/2009	100356	CADCO TECHNOLOGIES LLC	\$651.00
1/22/2009	125602	CALIFORNIA STATE DISBURSEMENT	\$641.00
1/22/2009	9640	CALLOWAY HOUSE INC	\$55.93
1/22/2009	121577	CARENOW CORPORATE	\$160.00
1/22/2009	121577	CARENOW CORPORATE	\$2,981.01
1/22/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$44.16
1/22/2009	132120	CARRIE SCHROEDER	\$859.07
1/22/2009	115150	CARRIER NORTH TEXAS & OKLA	\$663.30
1/22/2009	10030	CARRIER SOUTH CENTRAL	\$1,860.18
1/22/2009	131056	CASTRO ROOFING OF TEXAS LP	\$99,128.50
1/22/2009	131306	CENTER FOR GIFTED EDUCATION	\$500.00
1/22/2009	127370	CHAD FOX (OFFICIAL)	\$40.00
1/22/2009	118038	CHAD GHORMLEY	\$45.00
1/22/2009	120557	CHAMPION TOURS	\$12,600.00
1/22/2009	11291	CHANNING BETE CO	\$202.49
1/22/2009	27978	CHARLES HUNTER	\$135.00
1/22/2009	29872	CHARLES JONES	\$45.00
1/22/2009	132109	CHARLES RAGSDALE	\$120.00
1/22/2009	132074	CHARLTON METHODIST HOSPITAL	\$375.04
1/22/2009	131990	CHARLZANN MITCHELL	\$20.00
1/22/2009	130654	CHEER AMERICA CHAMPIONSHIP	\$1,100.00
1/22/2009	131466	CHEM CHECK INC	\$1,858.00
1/22/2009	132085	CHERYL RALLS	\$407.30
1/22/2009	128383	CHOICE MUSIC EVENTS	\$1,447.75
1/22/2009	128351	CHPT 13 TRUSTEE D LANGEHENNIG	\$1,370.00
1/22/2009	110045	CHRIS WILLIAMS	\$30.00
1/22/2009	131923	CIGNA BEHAVIORAL HEALTH	\$12,659.94
1/22/2009	117089	CIGNA HEALTHCARE OF TEXAS INC.	\$333,046.37
1/22/2009	102184	CINDY GUINN (PETTY CASH)	\$132.91
1/22/2009	107399	CITY OF MURPHY - WATER DEPT	\$4,308.81
1/22/2009	114797	CITY OF PLANO	\$240.00
1/22/2009	40499	CITY OF PLANO	\$1,106.44
1/22/2009	40500	CITY OF PLANO UTILITIES	\$21,841.29

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JANUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	12338	CLAIR PHYSICAL THERAPY	\$395.40
1/22/2009	113317	CLARA E EGBIM	\$313.85
1/22/2009	113169	COLLEGE ENTRANCE EXAM BOARD	\$325.00
1/22/2009	114842	COLONY WRESTLING BOOSTER CLUB	\$150.00
1/22/2009	128349	COMPETITIVE EDGE	\$1,124.64
1/22/2009	102958	COMTEX COMMUNICATIONS	\$9.95
1/22/2009	115006	COPPELL HIGH SCHOOL SPEECH	\$375.00
1/22/2009	14802	COX WELDING SERVICE	\$45.00
1/22/2009	15301	CREATIVE MATHEMATICS	\$925.00
1/22/2009	129125	CREEKVIEW HIGH SCHOOL SPEECH	\$325.00
1/22/2009	119054	CROSS COUNTRY EDUCATION	\$189.00
1/22/2009	106727	CROWN TROPHY	\$544.75
1/22/2009	130479	CSDU - COURT 78866	\$79.38
1/22/2009	15860	CUMMINS SOUTHERN PLAINS LLC	\$17,100.00
1/22/2009	127938	CURTIS K DOERING 401-55157-05	\$664.90
1/22/2009	132110	CURTIS MANNING	\$60.00
1/22/2009	107024	CUSTER ROAD METHODIST CHURCH	\$200.00
1/22/2009	112855	CYNTHIA BECK	\$81.00
1/22/2009	119920	CYNTHIA BROWN	\$102.47
1/22/2009	111498	D BRENNAN REILLY PC	\$2,398.00
1/22/2009	111498	D BRENNAN REILLY PC	\$9,962.00
1/22/2009	115253	DAL-TILE	\$81.71
1/22/2009	16664	DALE PUBLISHING CO	\$144.39
1/22/2009	132056	DANNYE WEBB	\$60.00
1/22/2009	130522	DARNELL MCCOY	\$40.00
1/22/2009	132086	DASH WEERASINGHE	\$252.72
1/22/2009	128905	DAVID BIDDLE	\$190.00
1/22/2009	25877	DAVID HALL	\$102.47
1/22/2009	45754	DAVID SCHMIDT	\$97.91
1/22/2009	128474	DAWN BRINKER	\$2,546.77
1/22/2009	123048	DCCS-CA STATE DISBURSEMENT UNT	\$700.00
1/22/2009	110418	DEBBIE LUCAS	\$1,662.00
1/22/2009	101307	DEBRA EPSTEIN	\$498.00
1/22/2009	129605	DEBRA LALANDE	\$472.36
1/22/2009	116478	DELANEY EDUCATIONAL INC	\$1,113.96
1/22/2009	100510	DELL MARKETING LP	\$9,893.19
1/22/2009	131958	DELNECO GIBSON	\$110.00
1/22/2009	17400	DEMCO INC	\$485.32
1/22/2009	131754	DEPT OF SOCIAL SERVICES	\$892.76
1/22/2009	130645	DERWIN KING	\$60.00
1/22/2009	122196	DETRICA DECKARD	\$442.00
1/22/2009	130937	DG'S PIZZA INC	\$1,067.00
1/22/2009	123158	DIGITAL SECURITY SOLUTIONS	\$27,820.00
1/22/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$1,223.78
1/22/2009	99820	DISCOUNT SCHOOL SUPPLY	\$23.69
1/22/2009	113301	DOCUMENT EXPRESS INC	\$25.18
1/22/2009	110097	DOMINIC COLLIER	\$102.47
1/22/2009	30747	DON KOVACH	\$90.00
1/22/2009	129542	DONNA DISSINGER 2006-10796-16	\$841.00
1/22/2009	29664	DOUG JEANES	\$60.00
1/22/2009	132087	DOUGLAS HAWKINS	\$15.00
1/22/2009	99780	DOUGLAS OTTO	\$132.14
1/22/2009	18775	DR PEPPER BOTTLING CO	\$482.31

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

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	18775	DR PEPPER BOTTLING CO	\$101,424.00
1/22/2009	122650	DR SOLOMAN CHAIM	\$93.14
1/22/2009	127329	DUSTY NUGENT	\$664.84
1/22/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$638.92
1/22/2009	19040	EASTER & SONS SUPPLY	\$71.23
1/22/2009	116891	ECAP LTD	\$660.00
1/22/2009	130004	ECMC - LOCKBOX 7096	\$574.58
1/22/2009	126899	EDMON UNDERWOOD	\$190.00
1/22/2009	19400	EDUCATION SERV CNTR- REGION 10	\$18,000.00
1/22/2009	19838	EDUCATIONAL PRODUCTS INC	\$781.85
1/22/2009	125248	EDWARD GRIFFIN	\$140.00
1/22/2009	20328	ELLISON EDUCATIONAL EQUIPMENT	\$238.50
1/22/2009	20610	ENGINEERED AIR BALANCE	\$8,520.00
1/22/2009	131593	ENVISION	\$8,499.54
1/22/2009	120559	ERIC WALKER	\$108.05
1/22/2009	132094	ERIN HAGEY** (HOLD)	\$75.00
1/22/2009	132077	ERIN KROMBACH-GROVES	\$780.00
1/22/2009	131965	ERNEST SMALLWOOD	\$70.00
1/22/2009	132028	ESTELA FLORES	\$224.26
1/22/2009	20231	ETA - CUISENAIRE	\$933.91
1/22/2009	129899	ETOOOLS 4 ENDUCATION LLC	\$370.00
1/22/2009	20285	EVS SUPPLY	\$82.50
1/22/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$400.00
1/22/2009	20991	EXPRESS INDUSTRIES CORP	\$8,719.50
1/22/2009	109315	FCCLA	\$420.00
1/22/2009	21450	FEDERAL EXPRESS CORP	\$24.75
1/22/2009	131771	FIRE SAFETY SOLUTIONS INC	\$975.00
1/22/2009	100025	FIRST SOUTHWEST CO	\$26,995.00
1/22/2009	106636	FITNESS FINDERS	\$50.25
1/22/2009	22053	FLAGHOUSE	\$719.10
1/22/2009	116004	FLORES TECHNICAL SERVICES INC	\$1,158.80
1/22/2009	22101	FOLLETT LIBRARY RESOURCES	\$3,489.74
1/22/2009	120418	FRANK PAPAHRONIS	\$135.00
1/22/2009	125017	FRANK WILLIAMS	\$90.00
1/22/2009	100278	GANDY INK SCREEN PRINTING	\$4,020.55
1/22/2009	106713	GARLAND H S LATIN CLUB	\$200.00
1/22/2009	18520	GARY DOTSON	\$90.00
1/22/2009	39420	GATOR PARRISH	\$131.17
1/22/2009	127410	GCA SERVICES GROUP	\$8,255.60
1/22/2009	124841	GCS SERVICES INC	\$292.26
1/22/2009	23250	GENERAL BINDING CORP	\$459.75
1/22/2009	127304	GERARD ARMSTRONG	\$120.00
1/22/2009	23024	GEXPRO	\$2,857.45
1/22/2009	115707	GLAXOSMITHKLINE INC	\$1,351.50
1/22/2009	120763	GLAZIER CLINIC	\$442.50
1/22/2009	99198	GME CONSULTING SERVICES INC	\$5,953.50
1/22/2009	25002	GOPHER SPORTS	\$1,422.80
1/22/2009	102279	GRAFFIX INC	\$620.00
1/22/2009	57580	GRAINGER	\$267.99
1/22/2009	103261	GRAPEVINE TENNIS	\$125.00
1/22/2009	99070	GREENWOOD-HEINEMANN PUB GROUP	\$515.36
1/22/2009	132111	GREGORY NORTON	\$70.00
1/22/2009	107087	GROSH SCENIC RENTALS	\$399.75

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

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	25637	GRUBCO INC	\$76.95
1/22/2009	106004	GT CONSTRUCTION CO	\$2,530.90
1/22/2009	130283	GUARDIAN AD LITEM - 02-11940-V	\$220.00
1/22/2009	117937	GUARDIAN PWR CLEANING OF DALLA	\$2,520.00
1/22/2009	113446	H COM INTERNATIONAL INC	\$2,592.00
1/22/2009	122148	H J RALLES	\$550.00
1/22/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$171.00
1/22/2009	25889	HANCOCK FABRICS	\$93.23
1/22/2009	122936	HANK GREENIDGE	\$140.00
1/22/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$4,727.23
1/22/2009	7771	HAROLD BREDEMEIER	\$100.32
1/22/2009	60528	HAROLD YOUNG	\$45.00
1/22/2009	7120	HARRY BOLLING	\$99.93
1/22/2009	126623	HARRY HUNTER	\$90.00
1/22/2009	125180	HAWAIIAN FALLS	\$200.00
1/22/2009	124629	HEARTSAFE AMERICA INC	\$278.54
1/22/2009	131808	HEATED INK DESIGNS	\$249.75
1/22/2009	105803	HELEN HOWELL	\$333.91
1/22/2009	131510	HERIMINA LEAL	\$166.19
1/22/2009	60647	HERITAGE FARMSTEAD	\$1,050.01
1/22/2009	26665	HERITAGE FOOD SERV EQUIP INC	\$58.53
1/22/2009	26900	HIGHSMITH CO INC	\$11.78
1/22/2009	27500	HOTSY EQUIPMENT CO	\$136.00
1/22/2009	122352	I TEACHTEXAS	\$5,344.43
1/22/2009	113328	IKON FINANCIAL SERVICES	\$220.00
1/22/2009	122401	IMAGE MARKET	\$327.35
1/22/2009	129909	IMO	\$929.07
1/22/2009	102178	IN BLOOM	\$51.90
1/22/2009	115594	INDEPENDENT HARDWARE INC	\$1,243.20
1/22/2009	28330	INGRAM LIBRARY SERVICE	\$4,239.39
1/22/2009	28392	INSULATION SUPPLY CO	\$2,314.16
1/22/2009	28915	INTERQUEST GROUP INC	\$10.00
1/22/2009	131927	IRS - LEVY PROCEEDS	\$75.00
1/22/2009	108665	J A SEXAUER INC	\$2,615.72
1/22/2009	39870	J W PEPPER & SON INC	\$883.72
1/22/2009	130448	JACK HARPER	\$90.00
1/22/2009	128947	JACQUELINE SHADE	\$180.00
1/22/2009	131932	JAKE BETHANY	\$214.54
1/22/2009	124778	JAMES ASHBY	\$325.86
1/22/2009	126714	JAMES LANOUX	\$125.00
1/22/2009	122635	JAMES SHARP JR	\$120.00
1/22/2009	114755	JAN MOLEPSKE	\$336.00
1/22/2009	109772	JANE LILLISTON	\$96.00
1/22/2009	109187	JANE SCHMIDT-AHSAN	\$56.00
1/22/2009	110186	JARRED GOODALL	\$90.00
1/22/2009	122938	JEFF FELD	\$60.00
1/22/2009	132095	JEFF SCHERER** (HOLD)	\$75.00
1/22/2009	58093	JEROME WATERS	\$90.00
1/22/2009	8542	JESSE BROWN	\$170.00
1/22/2009	130508	JESSE GIBSON	\$60.00
1/22/2009	132096	JESSICA STRATTON	\$1,500.00
1/22/2009	130853	JIMMY CAMPBELL	\$512.74
1/22/2009	130466	JIMMY WELLS	\$472.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	122310	JL SYSTEMS	\$68.52
1/22/2009	7562	JOE BOYD	\$70.00
1/22/2009	29827	JOHN F CLARK COMPANY INC	\$7,351.00
1/22/2009	125133	JOHN GREEN	\$70.00
1/22/2009	30529	JOHN KLARQUIST	\$45.00
1/22/2009	104355	JOHN M CRATES MD	\$15.00
1/22/2009	130595	JOHN MATTHEW JR	\$45.00
1/22/2009	126960	JOHN PAUL II HS GOLF	\$600.00
1/22/2009	29847	JOHNSON CONTROLS	\$466.76
1/22/2009	132097	JOSE RODRIGUEZ	\$80.00
1/22/2009	122949	JOSH DAVIS	\$90.00
1/22/2009	29938	JOSTENS	\$25.38
1/22/2009	100290	JR ENGRAVING	\$28.15
1/22/2009	114127	JUDY COUGHENOUR & ASSOC	\$199.56
1/22/2009	109163	JULIA A HAUK CS 921764X	\$508.00
1/22/2009	120637	JUSTIN NEMUNAITIS	\$100.00
1/22/2009	115643	KAREN STEVENS	\$1,150.00
1/22/2009	120617	KATHERINE BALLOW	\$100.00
1/22/2009	127611	KATHY ALLEN	\$310.97
1/22/2009	59662	KATHY WILLIAMS	\$1,016.61
1/22/2009	124502	KELLIE GRAY-SMITH	\$76.00
1/22/2009	110577	KEVIN COCHRAN	\$90.00
1/22/2009	114395	KEVIN JOHNSON	\$106.49
1/22/2009	132098	KEVIN PERRY	\$95.00
1/22/2009	127334	KEYSHA BRADLEY	\$40.00
1/22/2009	131532	KIM K WYATT ESQ	\$103.66
1/22/2009	118815	KIMBERLY WILLIS-HOLT	\$800.00
1/22/2009	116817	KRISTEN KING	\$1,651.00
1/22/2009	129905	LABATT	\$2,166.56
1/22/2009	30930	LABATT	\$139,149.60
1/22/2009	31020	LAKESHORE LEARNING MATERIALS	\$964.39
1/22/2009	130481	LATANYA MARTIN	\$130.00
1/22/2009	105727	LAWRENCE DANIELS	\$90.00
1/22/2009	132112	LAWRENCE SULLIVAN	\$180.00
1/22/2009	114766	LEE ANN YATES	\$971.00
1/22/2009	122861	LEE GRIFFIN	\$90.00
1/22/2009	101533	LEGAL DIGEST	\$140.00
1/22/2009	31258	LEGO EDUCATION	\$163.75
1/22/2009	130629	LEON VAUGHN	\$210.00
1/22/2009	119563	LINDSAY DEMOSS	\$67.86
1/22/2009	110157	LIONS TENNIS ASSOC	\$150.00
1/22/2009	24341	LIZA TERRAZAS	\$91.27
1/22/2009	120891	LLOYD JENKINS	\$51.97
1/22/2009	122235	LOFT MONSTER T'S	\$3,274.50
1/22/2009	32425	LONGHORN BLDG MATERIALS CO	\$550.40
1/22/2009	32423	LONGHORN INC	\$117.26
1/22/2009	32522	LOVE PHOTOGRAPHY CO	\$60.00
1/22/2009	32157	LOWE'S COMPANIES INC	\$775.19
1/22/2009	106994	LOWE'S COMPANIES INC	\$544.54
1/22/2009	32568	LUCKS MUSIC CO	\$97.71
1/22/2009	32770	M AND A TECHNOLOGY INC	\$53,058.74
1/22/2009	112567	M B & B TROPHIES & AWARDS	\$60.00
1/22/2009	33463	MAIL ROOM	\$9.18

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

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	108977	MARCIA CROUCH (PETTY CASH)	\$192.87
1/22/2009	125308	MARCUS GAINES	\$90.00
1/22/2009	120323	MARCUS MACK	\$60.00
1/22/2009	104476	MARK CRAWFORD	\$95.00
1/22/2009	30780	MARK KRONE	\$180.00
1/22/2009	111044	MARTHA H LARA	\$600.00
1/22/2009	55960	MARVIN TIMMONS	\$45.00
1/22/2009	130032	MARY STEEN	\$220.00
1/22/2009	35355	MASON MILLER	\$187.91
1/22/2009	34025	MASTER TEACHER INC	\$170.95
1/22/2009	121073	MASTERTURF PRODUCTS & SERVICES	\$1,274.00
1/22/2009	132050	MATT DAVIS	\$57.00
1/22/2009	122846	MAURICE ADAIR	\$70.00
1/22/2009	34152	MCGRAW HILL CO	\$545.28
1/22/2009	103434	MCKINNEY ISD ATHLETIC DEPT	\$150.00
1/22/2009	34305	MCKINNEY PIPE & STEEL	\$620.64
1/22/2009	115317	MEADOWS PRINCIPAL IMPROVEMENT	\$75.00
1/22/2009	109655	MEDICAL CENTER OF PLANO	\$357.83
1/22/2009	128956	MELANIE DUNN	\$60.00
1/22/2009	129641	MELVIN HU MD	\$78.14
1/22/2009	120279	MENTORING MINDS	\$378.80
1/22/2009	132122	MEREDITH DOBBS	\$1,977.00
1/22/2009	35118	MERRITT INTERPRETING	\$60.00
1/22/2009	128766	METLIFE	\$38,921.93
1/22/2009	118101	METROCREST ORTHOPAEDIC	\$224.55
1/22/2009	130483	MICHAEL HENDERSON	\$40.00
1/22/2009	132088	MICHAEL ROWLAND	\$100.00
1/22/2009	132051	MICHAEL SARACINI** (HOLD)	\$210.00
1/22/2009	132113	MICHAEL WORTHINGTON	\$210.00
1/22/2009	110519	MIKE SLATON	\$131.17
1/22/2009	132123	MONIKA WALKER	\$1,091.20
1/22/2009	29946	MORT KATZ	\$90.00
1/22/2009	129762	MUSIC & ARTS CENTER	\$20,166.00
1/22/2009	103002	MUSIC THEATRE INTERNATIONAL	\$1,513.50
1/22/2009	117251	NAEA	\$122.00
1/22/2009	36478	NAESP	\$215.00
1/22/2009	127423	NANCY BASSETT	\$1,028.61
1/22/2009	36495	NASCO	\$329.36
1/22/2009	132063	NATHALIE LAMA	\$272.00
1/22/2009	125320	NATHAN TOTUSEK	\$220.00
1/22/2009	104946	NATIONAL ALLIANCE	\$420.00
1/22/2009	103677	NATIONAL GEOGRAPHIC SCHOOL PBL	\$932.91
1/22/2009	103678	NATIONAL GEOGRAPHY OLYMPIAD	\$115.00
1/22/2009	121226	NATIONAL SCIENCE LEAGUE	\$95.00
1/22/2009	130632	NC CS 0005733452	\$276.92
1/22/2009	128557	NEW TEACHER PROJECT	\$450.00
1/22/2009	117206	NEWS-2-YOU INC	\$1,707.68
1/22/2009	128345	NICK N WILLY'S PIZZA	\$463.29
1/22/2009	131108	NILZA MAILES	\$282.75
1/22/2009	132114	NORTH TEXAS TOLLWAY AU**(HOLD)	\$77.25
1/22/2009	132127	NORTH TX FOOTBALL COACHES ASSN	\$125.00
1/22/2009	112569	O'REILLY AUTO PARTS	\$575.42
1/22/2009	131641	OAG	\$240.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	130210	OAG - A GRUBB N007773687	\$210.00
1/22/2009	130442	OAG - BROCKMAN N004698911	\$650.00
1/22/2009	126701	OAG - CS0009713820	\$214.50
1/22/2009	124414	OAG - D BILLMEIER	\$129.23
1/22/2009	125729	OAG - DAVIS JOHNSON II	\$60.00
1/22/2009	129607	OAG - J NOLLER - 0011351519	\$161.00
1/22/2009	123870	OAG - J ROBERTSON	\$234.00
1/22/2009	126274	OAG - J SANDOVAL	\$359.04
1/22/2009	128338	OAG - N003519837	\$866.47
1/22/2009	129881	OAG - R GARZA 9768778	\$300.00
1/22/2009	131762	OAG - TX CHILD SUPPORT SDU	\$85.19
1/22/2009	131902	OAG - TX CHILD SUPPORT SDU	\$101.77
1/22/2009	131985	OAG - TX CHILD SUPPORT SDU	\$127.78
1/22/2009	132018	OAG - TX CHILD SUPPORT SDU	\$740.00
1/22/2009	128246	OAG - YUMEEKA STERLING	\$593.00
1/22/2009	131515	OAG - 0009373851	\$164.27
1/22/2009	129544	OAG - 0011342931 - A REEVES	\$25.00
1/22/2009	127269	OAG - 380-52794-97	\$393.91
1/22/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$90.00
1/22/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$1,229.06
1/22/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$37,285.31
1/22/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$879.76
1/22/2009	121592	OFFICE OF ATTORNEY GENERAL	\$156.92
1/22/2009	131454	OFFICE OF THE ATTORNEY GENERAL	\$671.00
1/22/2009	124476	OHIO CSPC - 300-60-8282	\$454.30
1/22/2009	132079	OK DEPT OF HR - CNTR SUPP REG	\$69.23
1/22/2009	108396	ONE SAFE PLACE MEDIA CORP	\$385.00
1/22/2009	38985	ORIENTAL TRADING CO	\$364.48
1/22/2009	115194	ORTHOPEDICS ASSOC N TX	\$582.21
1/22/2009	39155	OTIS SPUNKMEYER	\$388.22
1/22/2009	129294	PA SCDU-993000977	\$46.15
1/22/2009	120404	PAT LEE	\$40.00
1/22/2009	130223	PATRICIA PHILLIPS 401-51451-05	\$565.00
1/22/2009	131007	PATSY DRAKE	\$169.93
1/22/2009	132080	PAUL JENNINGS MD	\$650.00
1/22/2009	118380	PAUL RAYL	\$60.00
1/22/2009	122900	PAUL THORPE	\$60.00
1/22/2009	122942	PAULA CURTIS	\$1,634.92
1/22/2009	99802	PCI EDUCATIONAL PUB	\$33.95
1/22/2009	109619	PEAK PERFORMANCE OPTIONS	\$761.00
1/22/2009	109619	PEAK PERFORMANCE OPTIONS	\$2,015.00
1/22/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$4,048.11
1/22/2009	125709	PEARCE TENNIS BOOSTER CLUB	\$150.00
1/22/2009	39840	PENDERS MUSIC CO	\$781.33
1/22/2009	40000	PERFECTION LEARNING CORP	\$332.35
1/22/2009	110389	PERRY DANIELS	\$187.91
1/22/2009	32567	PETER LUCARELLI	\$305.00
1/22/2009	132125	PETER VENTERS	\$40.00
1/22/2009	40105	PETROLEUM TRADERS CORP	\$23,348.88
1/22/2009	107873	PISD ADVANCE	\$125.00
1/22/2009	100420	PISD EDUC FOUNDATION	\$2,825.00
1/22/2009	39825	PLANO EDUCATION ASSOC	\$402.53
1/22/2009	99066	PLANO ROTARY	\$225.00

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JANUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	99066	PLANO ROTARY	\$390.00
1/22/2009	41605	PLANO SPORTS CENTER EAST	\$8,579.92
1/22/2009	70010	POSTMASTER	\$126.00
1/22/2009	42100	PRECISION BUSINESS MACHINES	\$935.19
1/22/2009	99997	PRENTKE ROMICH CO	\$21,234.70
1/22/2009	117645	PRI-SMMPP	\$47.84
1/22/2009	42639	PRO ED INC	\$77.00
1/22/2009	13125	PROSTAR	\$2,575.91
1/22/2009	132130	PUPPETS ON THE PIER	\$89.67
1/22/2009	42865	QEP INC	\$258.10
1/22/2009	100945	QUICK TICK	\$101.00
1/22/2009	116824	RANDY GARCIA	\$100.00
1/22/2009	125128	RAY CLARK	\$90.00
1/22/2009	104011	RECORDING FOR THE BLIND	\$2,008.38
1/22/2009	106127	REGION IV ESC	\$91.80
1/22/2009	761	RENAISSANCE LEARNING INC	\$466.44
1/22/2009	121847	RESULTS STAFFING INC	\$8,188.96
1/22/2009	130956	REZA SHAINIZADEH	\$310.76
1/22/2009	102500	RLK ENGINEERING	\$220.00
1/22/2009	44110	ROADRUNNER TRAFFIC SUPPLY INC	\$668.90
1/22/2009	132115	ROBERT EAVES	\$60.00
1/22/2009	104157	RODENBAUGH'S	\$159.00
1/22/2009	128951	RODNEY DAVIS (OFFICIAL)	\$163.37
1/22/2009	114219	ROFERREL SIMPSON	\$100.00
1/22/2009	131933	ROGER SASHINGTON	\$183.37
1/22/2009	129203	ROMEO MUSIC	\$990.00
1/22/2009	33648	RON MARKEL	\$60.00
1/22/2009	114174	RONALD ATEMAN	\$180.00
1/22/2009	120406	RONNIE TODD	\$70.00
1/22/2009	30150	ROY KIMBERLIN	\$50.00
1/22/2009	125066	RUDY DREW	\$40.00
1/22/2009	131085	SAEIDEH AMOORI	\$187.20
1/22/2009	45335	SAM'S CLUB (4743)	\$2,933.89
1/22/2009	103018	SAM'S CLUB (8299)	\$585.77
1/22/2009	99477	SANDY LAKE AMUSEMENT PARK	\$125.00
1/22/2009	99477	SANDY LAKE AMUSEMENT PARK	\$125.00
1/22/2009	99477	SANDY LAKE AMUSEMENT PARK	\$125.00
1/22/2009	99477	SANDY LAKE AMUSEMENT PARK	\$125.00
1/22/2009	128127	SARA LEE FOOD & BEVERAGE	\$5,396.03
1/22/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$1,239.60
1/22/2009	45601	SCANTRON CORP	\$11,326.80
1/22/2009	109157	SCHOLASTIC BOOK CLUBS	\$198.33
1/22/2009	101923	SCHOLASTIC CLASSROOM MAGAZINES	\$173.96
1/22/2009	101332	SCHOOL HEALTH CORP	\$1,977.40
1/22/2009	101372	SCHOOL MATE	\$45.00
1/22/2009	46081	SCHOOL MEDIA ASSOCIATES LLC	\$24.99
1/22/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$2,285.61
1/22/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$105.55
1/22/2009	23026	SCORING CENTER	\$72.00
1/22/2009	125292	SCOTT HERBERT	\$100.00
1/22/2009	35360	SCOTT MILLER (OFFICIAL)	\$85.00
1/22/2009	47140	SCREW PRODUCTS INTL	\$169.77
1/22/2009	130249	SDU - BD0086155-TINA WINFIELD	\$167.54

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

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	130250	SDU - D0068905-SANDRA WINFIELD	\$27.93
1/22/2009	129951	SDU - M ARREDONDO 569667384	\$23.04
1/22/2009	130211	SDU - 015.926.632-BD0061387	\$83.77
1/22/2009	109158	SDU - 1981D0013107 - 1703100	\$18.00
1/22/2009	129939	SEAL TEX	\$136.10
1/22/2009	122953	SEAN KALKREUTH	\$100.32
1/22/2009	113379	SECURITY SELF STORAGE CO	\$140.00
1/22/2009	132126	SECURITY SOLUTIONS INTNL	\$495.00
1/22/2009	126989	SEDGWICK, DETERT, MORAN & ARNO	\$138.65
1/22/2009	131124	SELECT PHYSICAL THERAPY HOLDIN	\$392.55
1/22/2009	102310	SHAKESPEARE DALLAS	\$1,000.00
1/22/2009	111841	SHIRLEY LATHAM	\$275.00
1/22/2009	126174	SHOWMAKERS OF AMERICA	\$2,440.00
1/22/2009	122850	SIDNEY ENGERAN	\$160.00
1/22/2009	107658	SIGN A RAMA	\$139.88
1/22/2009	116108	SIGNATURE TOWING INC	\$305.75
1/22/2009	130459	SILAS HURD	\$140.00
1/22/2009	130538	SIMONE TURNER	\$60.00
1/22/2009	132090	SKAR SATO	\$53.53
1/22/2009	132116	SNOOPY THOMPSON	\$60.00
1/22/2009	118971	SOCCER CORNER	\$6,196.65
1/22/2009	128348	SOUTHWEST INTERNATIONAL LEASE	\$1,611.11
1/22/2009	48839	SOUTHWEST INTL TRUCKS	\$8,102.14
1/22/2009	129913	SPORT SUPPLY GROUP (U S GAMES)	\$48.44
1/22/2009	56795	SPORT SUPPLY GROUP INC (BSN)	\$450.24
1/22/2009	49874	SPRINGHILL RETREAT	\$100.00
1/22/2009	103878	ST MARKS SCHOOL OF DALLAS	\$350.00
1/22/2009	59660	STACY WILLIAMS	\$90.00
1/22/2009	109096	STANDARD COFFEE SERVICE CO	\$355.30
1/22/2009	130978	STANDING CH 13 TR 05-43315-R	\$233.08
1/22/2009	128957	STANDING CH 13 TR 06-41682-R	\$420.00
1/22/2009	130114	STANDING CH 13 TR 07-41392-R	\$510.00
1/22/2009	132081	STANDING CH 13 TR 08-43136-R	\$800.00
1/22/2009	128566	STANDING CH 13 TR-06-41397-R	\$261.50
1/22/2009	107681	STANDING CHAP 13 - 05-49038-R	\$270.00
1/22/2009	124802	STANDING CHAP 13-CS 04-43869-R	\$590.00
1/22/2009	125730	STANDING CHAPTER 13 TR GIPSON	\$850.00
1/22/2009	131616	STANDING CHAPTER 13 TRUSTEE	\$620.00
1/22/2009	47141	STAR COMMUNITY NEWSPAPERS	\$110.25
1/22/2009	50501	STARLING RICHARDSON CONST INC	\$1,618,636.52
1/22/2009	126835	STATE DISBURSEMENT UNIT-436614	\$500.00
1/22/2009	128888	STEPHANIE JOHNSON	\$1,016.61
1/22/2009	110042	STERN'S CATERING COMPANY	\$354.40
1/22/2009	33608	STEVE MANKIN	\$45.00
1/22/2009	110005	STEVEN DORON	\$135.00
1/22/2009	129091	STRENGTH TRACKER	\$100.00
1/22/2009	130024	SUSAN NELLES	\$20.00
1/22/2009	14410	TAC AMERICAS INC	\$193,031.00
1/22/2009	132101	TAMMY TILFORD** (HOLD)	\$75.00
1/22/2009	132082	TARA JOHNSON	\$300.00
1/22/2009	52810	TARGET (ALL LOCAL STORES)	\$262.36
1/22/2009	104825	TASPA	\$85.00
1/22/2009	52951	TASSP	\$102.91

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

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	120214	TCEA	\$1,835.00
1/22/2009	124479	TCSD-04-01435-Y/AG-10339102	\$500.00
1/22/2009	130071	TCSDU - 366-52588-97	\$458.78
1/22/2009	131899	TDEA	\$50.00
1/22/2009	117409	TEACHER'S CURRICULUM INST-TCI	\$9,712.08
1/22/2009	53358	TEMPERATURE CONTROLS DALLAS	\$219.24
1/22/2009	53372	TEPSA	\$60.60
1/22/2009	130536	TERRELL TURNER	\$60.00
1/22/2009	131962	TERRY JACKSON	\$190.00
1/22/2009	60121	TERRY WOODS	\$45.00
1/22/2009	105897	TEXAS A & M - COMMERCE	\$75.00
1/22/2009	1800	TEXAS AFT-PEG	\$749.59
1/22/2009	53600	TEXAS CLASSROOM TEACHERS ASSN	\$323.00
1/22/2009	131811	TEXAS HEALTH	\$129.13
1/22/2009	106139	TEXAS SCOTTISH RITE HOSP	\$120.00
1/22/2009	126585	TEXAS 2 STITCH	\$398.40
1/22/2009	119645	TG	\$343.94
1/22/2009	122657	TG	\$510.54
1/22/2009	131522	TG	\$264.24
1/22/2009	131640	TG	\$383.05
1/22/2009	131843	TG	\$531.71
1/22/2009	131874	TG	\$481.15
1/22/2009	129499	TG - JENNIFER ERP - 23296600	\$606.36
1/22/2009	121281	TG - NICHOLS	\$507.96
1/22/2009	130920	TG - TAMBRALA THORN	\$484.00
1/22/2009	128327	TG - 460-02-3367	\$542.64
1/22/2009	27068	THERESA HINES	\$99.93
1/22/2009	131628	THOMAS BOYD	\$70.00
1/22/2009	117783	THOMAS NORTHCUTT	\$99.93
1/22/2009	46351	TIM SCHREIBER	\$93.37
1/22/2009	129532	TIM TRUMAN-CHAPTER 13 TRUSTEE	\$87.50
1/22/2009	129285	TIVA	\$28.84
1/22/2009	131556	TOM MCDONALD	\$60.00
1/22/2009	130674	TOM PASSMORE	\$60.00
1/22/2009	128427	TOM POWERS - CHAPT 13 TRUSTEE	\$450.00
1/22/2009	131424	TOM POWERS -CHAPTER 13 TRUSTEE	\$116.00
1/22/2009	131194	TOM POWERS-CHAPTER 13 TRUSTEE	\$753.00
1/22/2009	106554	TOM THORNE	\$90.00
1/22/2009	55976	TOM THUMB-SAFEWAY INC	\$778.78
1/22/2009	40130	TONY BURLEY	\$90.00
1/22/2009	131110	TRACI WARD	\$209.16
1/22/2009	132072	TRACY PARLIN	\$250.00
1/22/2009	109600	TRAINER'S WAREHOUSE	\$2,486.70
1/22/2009	56052	TRANE PARTS CNTR	\$504.76
1/22/2009	131128	TRICON EYE CARE CENTER	\$90.47
1/22/2009	105923	TRINITY CHRISTIAN ACADEMY	\$350.00
1/22/2009	111107	TSHA	\$90.00
1/22/2009	54850	TSTA	\$6,361.28
1/22/2009	124264	TX CHILD SUPPORT SDU	\$252.92
1/22/2009	127096	TXCSDU-199-51024-05	\$470.00
1/22/2009	112958	U S SCHOOL SUPPLY INC	\$208.20
1/22/2009	14100	U S TOY CO - CONSTRUCTIVE PLAY	\$87.98
1/22/2009	108615	ULINE	\$48.96

PLANO INDEPENDENT SCHOOL DISTRICT
ACCOUNTS PAYABLE CHECK REGISTER JANUARY 2009

Date	Vendor ID	Vendor Name	Check Amount
1/22/2009	56765	UNITED MECHANICAL	\$28,282.40
1/22/2009	70015	UNITED PARCEL SERVICE	\$13.87
1/22/2009	115112	UNITED STATES TREASURY	\$7,432.82
1/22/2009	56755	UNITED WAY	\$145.00
1/22/2009	128929	UNUMPROVIDENT	\$82,379.28
1/22/2009	117031	USA DATAFAX	\$95.00
1/22/2009	128522	USDE - NATIONAL PYMT CENTER	\$322.16
1/22/2009	131678	USDE - NATL PAYMENT CENTER	\$538.49
1/22/2009	127052	VALUEOPTIONS INC	\$11,337.63
1/22/2009	57276	VARSITY SPIRIT FASHIONS	\$1,569.60
1/22/2009	120118	VERIZON BUSINESS	\$742.84
1/22/2009	57501	VIRCO INC	\$179.69
1/22/2009	57535	VISION SERVICE PLAN	\$47,817.08
1/22/2009	57575	W T COX SUBSCRIPTIONS	\$1,427.39
1/22/2009	57677	WALSH ANDERSON BROWN SCHULZE	\$1,620.00
1/22/2009	57895	WARD'S NATURAL SCIENCE	\$326.70
1/22/2009	125503	WARREN DESHAY III	\$120.00
1/22/2009	121841	WASHINGTON MUSIC CENTER INC	\$380.00
1/22/2009	58950	WENGER CORP	\$5,125.00
1/22/2009	132103	WILL SASSER	\$60.00
1/22/2009	59975	WILLIAMSON MUSIC CO	\$1,500.00
1/22/2009	132117	WILLIE MUNDINE	\$70.00
1/22/2009	23587	WINFRED GEORGE	\$151.49
1/22/2009	60020	WINSTON WATER COOLER LTD	\$294.20
1/22/2009	120022	WISDOM WORKS SCREENPRINTING	\$429.00
1/22/2009	129967	WM E HEITKAMP-CHP 13 TRUSTEE	\$510.00
1/22/2009	60079	WOODARD BUILDERS SUPPLY CO	\$867.50
1/22/2009	101042	WOODBURN PRESS	\$273.52
1/22/2009	112977	WORK & ACCIDENT CLINIC	\$227.14
1/22/2009	129196	WORLD AFFAIRS COUNCIL OF DFW	\$25.00
1/22/2009	60451	XEROX CORPORATION	\$279.56
1/22/2009	60451	XEROX CORPORATION	\$1,426.32
1/22/2009	105740	Z'S FLORIST	\$125.00
1/29/2009	132054	A ALAN SMITH	\$60.00
1/29/2009	322	A R B & J ATTORNEYS AT LAW PC.	\$28,517.64
1/29/2009	131619	AARON JEANES	\$40.00
1/29/2009	107720	AATF	\$81.00
1/29/2009	107720	AATF	\$255.00
1/29/2009	101807	ABC	\$37.90
1/29/2009	132166	ABIGAIL ROSEN	\$125.00
1/29/2009	101763	ABILITATIONS	\$65.72
1/29/2009	123951	ABLE COMMUNICATIONS	\$7,601.00
1/29/2009	104971	ACL - NJCL NATL LATIN EXAM	\$54.00
1/29/2009	105532	ADAM MILLER	\$800.00
1/29/2009	131892	ADAM PURCELL	\$175.95
1/29/2009	110	ADI	\$123.99
1/29/2009	131928	ADRIENNE CAPERS	\$60.00
1/29/2009	763	ADVANTAGE TRAILER INC	\$109.00
1/29/2009	1000	ALERT SERVICES INC	\$2,438.73
1/29/2009	131882	ALMA PULE	\$133.77
1/29/2009	101238	ALPHAGRAPHS - 408	\$82.71
1/29/2009	128624	AMANDA CRAWFORD	\$125.00
1/29/2009	99437	AMERICAN CLASSIC	\$4,158.50

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

Date	Vendor ID	Vendor Name	Check Amount
1/29/2009	99437	AMERICAN CLASSIC	\$12,880.73
1/29/2009	1780	AMERICAN EXPRESS	\$23,178.53
1/29/2009	115900	AMERICAN LEGACY PUB INC	\$20.25
1/29/2009	109612	AMERICAN RED CROSS	\$539.00
1/29/2009	108051	AMERICAN TIME & SIGNAL	\$250.10
1/29/2009	129999	ANA BACHMANN	\$500.00
1/29/2009	123351	ANDREW GOINS	\$675.00
1/29/2009	132106	ANDRYA SMITH	\$150.00
1/29/2009	132092	ANGELA HANCOCK	\$385.98
1/29/2009	132071	ANIL PILLAI	\$27.00
1/29/2009	122217	ANNE & OLIVER MKTG	\$130.00
1/29/2009	130540	ANTHONY NEWBY	\$190.00
1/29/2009	108489	AOS COPY SERVICE	\$10,400.00
1/29/2009	111563	ARPIN AMERICA MOVING SYSTEM	\$10,602.95
1/29/2009	3650	ARTA TRAVEL	\$1,883.10
1/29/2009	132084	ARTHUR BUSBY	\$750.00
1/29/2009	130445	ARTHUR WILLIAMS	\$100.00
1/29/2009	3778	ASCD	\$89.00
1/29/2009	132119	ASI GYMNASTICS - BRAIN GYM	\$690.00
1/29/2009	100194	ASSISTANCE CNTR COLLIN COUNTY	\$40.00
1/29/2009	100250	ASSOCIATED ARTHOSCOPY	\$1,086.87
1/29/2009	102507	ASSOCIATED ORTHO & SPORT MED	\$594.51
1/29/2009	112571	AT&T DATACOMM	\$2,015.83
1/29/2009	32400	ATMOS ENERGY	\$3,928.56
1/29/2009	110587	AUSTIN TURF & TRACTOR	\$47.35
1/29/2009	4210	AUTO GLASS CENTER	\$187.49
1/29/2009	128856	AUTO-CHLOR SERVICES LLC	\$73.75
1/29/2009	4596	BAKER & TAYLOR	\$1,812.10
1/29/2009	131804	BARBARA SONNIER	\$376.95
1/29/2009	5025	BARNES & NOBLE INC	\$85.44
1/29/2009	5026	BARNES & NOBLE INC	\$631.17
1/29/2009	5250	BARTOS INC	\$219.00
1/29/2009	111310	BATTERIES PLUS	\$99.97
1/29/2009	74891	BAUDVILLE INC	\$261.65
1/29/2009	131995	BEN WHITE	\$85.00
1/29/2009	6152	BESTMARK INDUSTRIES	\$462.55
1/29/2009	120998	BETH HUBBARD	\$1,028.61
1/29/2009	106056	BETSY THOMAS	\$1,933.00
1/29/2009	100015	BILL REED DECORATIONS INC	\$502.00
1/29/2009	125016	BILLY MIDDLETON	\$60.00
1/29/2009	105743	BILLY RYAN HIGH SCHOOL	\$180.00
1/29/2009	117448	BINSWANGER GLASS OF PLANO	\$813.61
1/29/2009	18100	BLICK ART MATERIALS	\$334.40
1/29/2009	6800	BLUE BELL CREAMERIES L P	\$197.64
1/29/2009	6901	BLUE RIBBON TROPHIES & AWARDS	\$656.75
1/29/2009	108485	BLUEBONNET WASTE CONTROL INC	\$670.85
1/29/2009	7400	BORDEN	\$44,139.61
1/29/2009	127102	BRAD HOOKS	\$130.00
1/29/2009	120444	BRADLEY REZNICEK	\$950.00
1/29/2009	129122	BRANDI EVANS	\$500.00
1/29/2009	131508	BRANDON KELLY	\$1,550.00
1/29/2009	8510	BRIAN BROWN	\$800.00
1/29/2009	130639	BRIAN COATNEY	\$6,606.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/29/2009	123386	BRIAN MERRILL	\$1,165.00
1/29/2009	132093	BRIAN SANFILIPPO	\$135.00
1/29/2009	106085	BRUCE HALL	\$93.37
1/29/2009	132108	BRYAN TURQUETTE	\$86.38
1/29/2009	9100	BULLET GRAPHICS CENTER	\$302.50
1/29/2009	9223	BUREAU OF EDUC & RESEARCH	\$199.00
1/29/2009	131063	BUS PROS	\$133.28
1/29/2009	126385	BUSH RUNNER ORTHOPAEDICS PA	\$125.00
1/29/2009	9538	C & W ELECTRIC	\$4,196.54
1/29/2009	99895	C C TROPHY & ENGRAVING INC	\$984.50
1/29/2009	9545	CACTUS AWARDS	\$196.35
1/29/2009	101303	CAPSTONE PRESS INC	\$307.23
1/29/2009	121577	CARENOW CORPORATE	\$3,117.45
1/29/2009	113666	CARLA GATES	\$50.00
1/29/2009	9700	CAROLINA BIOLOGICAL SUPPLY	\$271.52
1/29/2009	132143	CAROLYN ROGERS	\$498.00
1/29/2009	10030	CARRIER SOUTH CENTRAL	\$66.20
1/29/2009	117525	CASSIE CONWAY	\$450.00
1/29/2009	121091	CATHY BAMBENEK	\$868.00
1/29/2009	127370	CHAD FOX (OFFICIAL)	\$70.00
1/29/2009	102134	CHAMPION'S CHOICE INC	\$4,731.00
1/29/2009	22490	CHARLES FRANCIS	\$60.00
1/29/2009	131990	CHARLZANN MITCHELL	\$20.00
1/29/2009	132085	CHERYL RALLS	\$192.66
1/29/2009	131949	CHRISTINE GLASS	\$218.70
1/29/2009	129705	CHRISTOPHER KICHLINE	\$1,000.00
1/29/2009	40500	CITY OF PLANO UTILITIES	\$12,686.20
1/29/2009	44000	CITY OF RICHARDSON	\$887.86
1/29/2009	132169	CITY OF RICHARDSON	\$2,573.57
1/29/2009	12338	CLAIR PHYSICAL THERAPY	\$129.16
1/29/2009	131950	CLARENCE NIXON	\$262.70
1/29/2009	132170	CLAYTON BURT	\$150.00
1/29/2009	130878	CM&F GROUP INC	\$99.00
1/29/2009	105126	COASTAL TRAINING TECHNOLOGIES	\$1,197.57
1/29/2009	130687	CODY MCMAHAN	\$125.00
1/29/2009	13478	COLLEGE BOARD	\$185.63
1/29/2009	128349	COMPETITIVE EDGE	\$1,366.71
1/29/2009	102958	COMTEX COMMUNICATIONS	\$9.95
1/29/2009	132156	CONROY CUPIDO	\$100.00
1/29/2009	14430	COOKIES BY DESIGN	\$184.50
1/29/2009	14659	COPYNET OFFICE SYSTEMS INC	\$93.20
1/29/2009	37854	CRAIG NEEDHAM	\$211.00
1/29/2009	106727	CROWN TROPHY	\$42.00
1/29/2009	131997	CRYSTAL MCGEE	\$60.00
1/29/2009	101987	CULTURAL ASSISTANCE PROD	\$24.23
1/29/2009	15860	CUMMINS SOUTHERN PLAINS LLC	\$5,700.00
1/29/2009	132110	CURTIS MANNING	\$60.00
1/29/2009	112855	CYNTHIA BECK	\$81.00
1/29/2009	31410	CYNTHIA LEE (PETTY CASH)	\$148.41
1/29/2009	16703	D & H DISTRIBUTING CO	\$1,274.00
1/29/2009	115119	DALLAS SPINAL REHAB	\$297.27
1/29/2009	106864	DALLAS SYMPHONY YOUTH CONCERTS	\$852.00
1/29/2009	118591	DANCE N T'S	\$573.60

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

Date	Vendor ID	Vendor Name	Check Amount
1/29/2009	118071	DANIEL KNIGHT	\$287.00
1/29/2009	106865	DANNY LOZANO	\$650.00
1/29/2009	132056	DANNYE WEBB	\$70.00
1/29/2009	125285	DARRYL BLACKBURN	\$120.00
1/29/2009	18358	DARRYL DIXSON	\$95.57
1/29/2009	128905	DAVID BIDDLE	\$70.00
1/29/2009	45754	DAVID SCHMIDT	\$99.86
1/29/2009	120671	DAVID THORNTON	\$650.00
1/29/2009	130541	DE'AUBREY BETHLEY	\$60.00
1/29/2009	129139	DEANNA SHEA	\$868.00
1/29/2009	40007	DEBORAH PERKINS	\$216.50
1/29/2009	129646	DEBORAH WILLIAMSON	\$150.00
1/29/2009	101307	DEBRA EPSTEIN	\$498.00
1/29/2009	129605	DEBRA LALANDE	\$472.36
1/29/2009	17290	DELL MARKETING	\$95.02
1/29/2009	100510	DELL MARKETING LP	\$5,055.46
1/29/2009	131958	DELNECO GIBSON	\$70.00
1/29/2009	17346	DELTA EDUCATION LLC	\$335.48
1/29/2009	17400	DEMCO INC	\$1,817.64
1/29/2009	110652	DERRICK BROOKINS	\$3,318.00
1/29/2009	16506	DFW COMMUNICATIONS INC	\$285.00
1/29/2009	130937	DG'S PIZZA INC	\$1,757.75
1/29/2009	18106	DICKEY'S BARBEQUE	\$87.85
1/29/2009	123158	DIGITAL SECURITY SOLUTIONS	\$11,295.00
1/29/2009	100235	DIRECTOR'S CHOICE TOUR & TRAV	\$2,843.14
1/29/2009	29664	DOUG JEANES	\$40.00
1/29/2009	108055	DOUG POTTER	\$95.00
1/29/2009	126280	DR ALLAN DE VILLENEUVE	\$380.00
1/29/2009	18775	DR PEPPER BOTTLING CO	\$865.75
1/29/2009	18775	DR PEPPER BOTTLING CO	\$82,086.00
1/29/2009	122650	DR SOLOMAN CHAIM	\$2,982.36
1/29/2009	18961	DYNA-MIST CONSTRUCTION CO INC	\$62,397.95
1/29/2009	19004	EARL OWEN CO	\$269.94
1/29/2009	19040	EASTER & SONS SUPPLY	\$667.45
1/29/2009	104729	ECONOMIST	\$98.00
1/29/2009	132145	EDJUDICATE	\$820.90
1/29/2009	19838	EDUCATIONAL PRODUCTS INC	\$419.36
1/29/2009	99527	EDUCATORS OUTLET INC	\$112.04
1/29/2009	125248	EDWARD GRIFFIN	\$180.00
1/29/2009	20610	ENGINEERED AIR BALANCE	\$6,000.00
1/29/2009	111540	ERIC BENNOS MD	\$73.99
1/29/2009	132173	ERIC MERRITT JR	\$125.00
1/29/2009	126810	ERIC STATEN	\$40.00
1/29/2009	120559	ERIC WALKER	\$99.86
1/29/2009	131965	ERNEST SMALLWOOD	\$140.00
1/29/2009	105881	ERNST LICHT IMPORTS	\$958.00
1/29/2009	132078	ESA ANESTHESIA	\$531.90
1/29/2009	132028	ESTELA FLORES	\$224.26
1/29/2009	20880	ESTES INC	\$251.08
1/29/2009	20231	ETA - CUISENAIRE	\$412.02
1/29/2009	113644	EUGENE HALL	\$93.37
1/29/2009	57321	EVELIO VILLARREAL	\$1,193.00
1/29/2009	20285	EVS SUPPLY	\$54.28

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

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1/29/2009	130523	EXCEL FIRE PROTECTION SYSTEMS	\$15,000.00
1/29/2009	127965	FASTENATION INC	\$105.38
1/29/2009	80129	FBLA-PBL	\$1,152.00
1/29/2009	21450	FEDERAL EXPRESS CORP	\$125.68
1/29/2009	21646	FERGUSON ENTERPRISES	\$2,025.41
1/29/2009	21855	FINISHMASTER INC	\$287.88
1/29/2009	125057	FINOY JOHNSON	\$40.00
1/29/2009	131771	FIRE SAFETY SOLUTIONS INC	\$100.00
1/29/2009	130451	FLAHIVE OGDEN & LATSON	\$476.00
1/29/2009	100177	FLIPDOG SPORTSWEAR	\$746.00
1/29/2009	116004	FLORES TECHNICAL SERVICES INC	\$536.25
1/29/2009	22101	FOLLETT LIBRARY RESOURCES	\$1,677.13
1/29/2009	132174	FORREST WILKINSON	\$125.00
1/29/2009	130172	FRAN LEIGHTON	\$125.00
1/29/2009	120419	FRISCO MEDICAL CENTER	\$7,794.68
1/29/2009	118879	GARDNER RESOURCES	\$1,601.55
1/29/2009	106713	GARLAND H S LATIN CLUB	\$158.00
1/29/2009	106713	GARLAND H S LATIN CLUB	\$286.00
1/29/2009	119478	GARY FRIEDMAN	\$1,662.00
1/29/2009	120837	GARY KELLER	\$226.40
1/29/2009	119650	GARY ROLLINS	\$140.00
1/29/2009	127410	GCA SERVICES GROUP	\$27,054.38
1/29/2009	124841	GCS SERVICES INC	\$45.98
1/29/2009	23250	GENERAL BINDING CORP	\$60.48
1/29/2009	130090	GERRY SLUSHER	\$60.00
1/29/2009	24334	GIBSON TRIM	\$1,985.00
1/29/2009	104096	GIFTED STUDENTS INSTITUTE-SMU	\$115.00
1/29/2009	107515	GOMEZ FLOOR COVERING	\$597.90
1/29/2009	126496	GOODMAN SUPPLY CO	\$928.30
1/29/2009	57580	GRAINGER	\$603.96
1/29/2009	122585	GRANBURY HIGH SCHOOL	\$400.00
1/29/2009	25436	GREAT AMERICAN OPPORTUNITIES	\$1,520.00
1/29/2009	132147	GREAT SW FIRE & SAFETY INC	\$153.00
1/29/2009	123222	GREATER DALLAS PRESS	\$690.00
1/29/2009	99070	GREENWOOD-HEINEMANN PUB GROUP	\$853.61
1/29/2009	130525	GREGG WEGER	\$322.84
1/29/2009	109770	GROUP DYNAMIX	\$432.00
1/29/2009	120460	GUMESINDO RODRIGUEZ	\$60.00
1/29/2009	113446	H COM INTERNATIONAL INC	\$2,927.00
1/29/2009	122148	H J RALLES	\$1,550.00
1/29/2009	127427	HAGAR RESTAURANT SERVICE LLC	\$94.61
1/29/2009	25889	HANCOCK FABRICS	\$704.81
1/29/2009	25905	HARCOURT ACHIEVE	\$6.19
1/29/2009	117572	HARDIE'S FRUIT & VEGETABLE CO	\$7,302.94
1/29/2009	118076	HARVARD DEBATE INC	\$1,515.00
1/29/2009	125180	HAWAIIAN FALLS	\$600.00
1/29/2009	114921	HEBRON HIGH SCHOOL LATIN CLUB	\$160.00
1/29/2009	132158	HEIDI KLEIN	\$100.00
1/29/2009	103803	HEINEMANN-RAINTREE	\$277.25
1/29/2009	105803	HELEN HOWELL	\$333.91
1/29/2009	129749	HELLAS SPORT TRACKS	\$36,805.00
1/29/2009	131510	HERIMINA LEAL	\$166.19
1/29/2009	109582	HEXCO INC	\$824.75

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

Date	Vendor ID	Vendor Name	Check Amount
1/29/2009	26900	HIGHSMITH CO INC	\$30.75
1/29/2009	27100	HOBART CORP	\$307.74
1/29/2009	129364	HOBBY LOBBY STORES INC	\$109.96
1/29/2009	80161	HOSA	\$4,895.00
1/29/2009	112926	I E CLARK PUBLICATIONS INC	\$29.00
1/29/2009	103804	IAN HALPERIN	\$300.00
1/29/2009	127438	IMAGE MAKER 4U INC	\$899.00
1/29/2009	129909	IMO	\$10,742.01
1/29/2009	102178	IN BLOOM	\$51.90
1/29/2009	132059	INTERNATIONAL RENEWAL INST	\$37.50
1/29/2009	108665	J A SEXAUER INC	\$1,690.32
1/29/2009	39870	J W PEPPER & SON INC	\$742.22
1/29/2009	118933	JACKIE DIGBY	\$1,042.00
1/29/2009	128947	JACQUELINE SHADE	\$220.00
1/29/2009	99261	JAMES HANNAH	\$891.00
1/29/2009	114289	JAMES MICHALAK	\$40.00
1/29/2009	122635	JAMES SHARP JR	\$60.00
1/29/2009	121497	JAMIE BAER	\$165.50
1/29/2009	130590	JASON BEREND	\$60.00
1/29/2009	131734	JC GRAPHICS	\$904.80
1/29/2009	126182	JEFF FOX	\$287.00
1/29/2009	117195	JEFFERY GOOLSBY	\$209.46
1/29/2009	106867	JENIFER CHRISTMAN	\$208.80
1/29/2009	107819	JEREMY KONDRAT	\$755.00
1/29/2009	123508	JERRY NEIL PRODUCTIONS	\$500.00
1/29/2009	8542	JESSE BROWN	\$60.00
1/29/2009	130508	JESSE GIBSON	\$120.00
1/29/2009	132096	JESSICA STRATTON	\$750.00
1/29/2009	131999	JIM ROBINSON	\$60.00
1/29/2009	130853	JIMMY CAMPBELL	\$512.74
1/29/2009	99295	JO WALLACE-ABBIE	\$1,344.00
1/29/2009	130666	JOCELYN HUND	\$1,570.55
1/29/2009	7562	JOE BOYD	\$60.00
1/29/2009	124218	JOE CRAVENS	\$55.00
1/29/2009	7836	JOHN BRIGGS	\$93.37
1/29/2009	104355	JOHN M CRATES MD	\$1,248.53
1/29/2009	99623	JON ENGELKING	\$100.00
1/29/2009	132177	JONATHAN SLOTTER	\$125.00
1/29/2009	132159	JORDAN JOHNSON	\$396.90
1/29/2009	131758	JORDAN NORWOOD	\$125.00
1/29/2009	25801	JORY GUYNES	\$70.70
1/29/2009	130317	JOSH MORRISON	\$125.00
1/29/2009	130013	JOSHUA SUAREZ	\$500.00
1/29/2009	125422	JOSHUA THOMPSON	\$287.00
1/29/2009	105213	JTW MEDICAL	\$19.16
1/29/2009	42790	JUDY PUTNEY	\$287.00
1/29/2009	120472	JUDY WARE	\$60.00
1/29/2009	101450	JULIANNE BOOTH	\$740.00
1/29/2009	132148	JULIE BAKER	\$143.68
1/29/2009	103855	JUNIOR LIBRARY GUILD	\$954.00
1/29/2009	52965	KAREN NOBLE (PETTY CASH)	\$182.11
1/29/2009	99024	KAREN SHEPHERD	\$868.00
1/29/2009	127611	KATHY ALLEN	\$310.97

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

Date	Vendor ID	Vendor Name	Check Amount
1/29/2009	117978	KATHY HACKETT	\$1,193.00
1/29/2009	132128	KEITH KIMBLE	\$100.32
1/29/2009	102734	KENDALL CLARK	\$847.42
1/29/2009	101360	KENDALL-HUNT PUBLISHING CO	\$2,257.45
1/29/2009	113257	KENNETH DAUBER MD	\$650.00
1/29/2009	131532	KIM K WYATT ESQ	\$103.66
1/29/2009	123227	KIM TOWNSEND	\$540.00
1/29/2009	127546	KIMBERLY SATO	\$75.00
1/29/2009	114023	L & W ORTHOPAEDIC ASSOC	\$61.48
1/29/2009	129905	LABATT	\$2,076.60
1/29/2009	30930	LABATT	\$128,529.56
1/29/2009	31020	LAKESHORE LEARNING MATERIALS	\$429.98
1/29/2009	132129	LAMONT HOUSTON	\$70.00
1/29/2009	47425	LANCE SANFORD	\$450.00
1/29/2009	123297	LARRY HORNER	\$101.38
1/29/2009	130481	LATANYA MARTIN	\$230.00
1/29/2009	132149	LAUREN EASLEY	\$27.00
1/29/2009	31691	LINGUISYSTEMS INC	\$53.90
1/29/2009	132180	LOGAN SCISCO	\$150.00
1/29/2009	32425	LONGHORN BLDG MATERIALS CO	\$748.80
1/29/2009	32423	LONGHORN INC	\$391.03
1/29/2009	115272	LOUIS & CO	\$48.39
1/29/2009	99288	LOVE & LOGIC INSTITUTE	\$129.78
1/29/2009	32157	LOWE'S COMPANIES INC	\$1,488.85
1/29/2009	106994	LOWE'S COMPANIES INC	\$664.77
1/29/2009	32770	M AND A TECHNOLOGY INC	\$36,202.66
1/29/2009	112953	MACKIN LIBRARY MEDIA	\$400.00
1/29/2009	40400	MAIN AUTO PARTS	\$285.72
1/29/2009	102446	MARCO PRODUCTS	\$232.82
1/29/2009	127286	MARISSA CAMPBELL	\$969.20
1/29/2009	1070	MARK ALEWINE	\$450.00
1/29/2009	125841	MARK BAKER	\$238.50
1/29/2009	106267	MARY HAVENSTRITE	\$1,400.00
1/29/2009	99149	MARY HEWETT	\$104.00
1/29/2009	123278	MARY KAY MURRAY	\$287.00
1/29/2009	115014	MARY RICH-WITTRIG	\$222.00
1/29/2009	100673	MARY SPICKLER	\$165.50
1/29/2009	34025	MASTER TEACHER INC	\$205.15
1/29/2009	132050	MATT DAVIS	\$49.00
1/29/2009	132181	MATTHEW HUP	\$150.00
1/29/2009	42641	MAVERICK JACKETS	\$659.45
1/29/2009	132099	MAYDE CREEK ATHLETIC BOOST CLB	\$150.00
1/29/2009	124601	MCALISTER'S DELI	\$1,042.24
1/29/2009	115317	MEADOWS PRINCIPAL IMPPROVEMENT	\$375.00
1/29/2009	109655	MEDICAL CENTER OF PLANO	\$221.06
1/29/2009	104943	MEDIEVAL TIMES	\$3,825.70
1/29/2009	128956	MELANIE DUNN	\$120.00
1/29/2009	129641	MELVIN HU MD	\$156.28
1/29/2009	115486	MELVIN MACHAYO	\$101.38
1/29/2009	35132	METRO FLEET COLLISION REPAIR	\$2,194.43
1/29/2009	118101	METROCREST ORTHOPAEDIC	\$538.40
1/29/2009	130483	MICHAEL HENDERSON	\$180.00
1/29/2009	130496	MICHAEL MAGEE	\$60.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/29/2009	104738	MICHAEL MCNICHOLAS	\$950.00
1/29/2009	132088	MICHAEL ROWLAND	\$60.00
1/29/2009	130175	MIKE BUTERA	\$125.00
1/29/2009	129910	MIKEL BURRESS	\$750.00
1/29/2009	35939	MOORE MEDICAL CORP	\$40.54
1/29/2009	29946	MORT KATZ	\$95.57
1/29/2009	103002	MUSIC THEATRE INTERNATIONAL	\$1,475.00
1/29/2009	125290	MYRON CLAY	\$60.00
1/29/2009	36495	NASCO	\$1,169.16
1/29/2009	125094	NATHANIEL LEWIS	\$60.00
1/29/2009	37100	NATIONAL FORENSIC LEAGUE	\$30.00
1/29/2009	105462	NATIONAL SPANISH EXAM	\$359.00
1/29/2009	117092	NEIL SZERYK DC	\$57.95
1/29/2009	131108	NILZA MAILES	\$282.75
1/29/2009	38049	NORCOSTCO INC	\$65.55
1/29/2009	126614	NORTH STAR MRI	\$418.76
1/29/2009	130242	NORTH TEXAS HISTORY CENTER	\$255.00
1/29/2009	103681	NORTH TEXAS WHIZ QUIZ LEAGUE	\$50.00
1/29/2009	132127	NORTH TX FOOTBALL COACHES ASSN	\$125.00
1/29/2009	112569	O'REILLY AUTO PARTS	\$636.99
1/29/2009	99450	OCCUPATIONAL HEALTH CNTR SW	\$877.55
1/29/2009	38436	OFFICE DEPOT (ONLINE ORDERS)	\$37,992.42
1/29/2009	117418	OFFICE DEPOT (SPECIAL ORDERS)	\$150.57
1/29/2009	112679	OPEN DIAGNOSTIC IMAGING LLC	\$1,137.29
1/29/2009	38985	ORIENTAL TRADING CO	\$462.95
1/29/2009	131732	ORTHOPEDIC SPECIALISTS OF NORT	\$491.08
1/29/2009	132184	OSLEY COOK	\$60.00
1/29/2009	39155	OTIS SPUNKMEYER	\$1,850.22
1/29/2009	132140	PAIGE NALLEY	\$199.50
1/29/2009	39552	PASCO BROKERAGE INC	\$4,950.00
1/29/2009	120404	PAT LEE	\$130.00
1/29/2009	131007	PATSY DRAKE	\$169.93
1/29/2009	129003	PAUL HARTMAN	\$250.00
1/29/2009	125279	PAUL PALMER	\$154.50
1/29/2009	109619	PEAK PERFORMANCE OPTIONS	\$790.00
1/29/2009	131123	PEAK PHYSICAL THERAPY & SPORT.	\$339.56
1/29/2009	108654	PEARSON AGS GLOBE	\$605.22
1/29/2009	130845	PENCILS 'N MORE	\$87.80
1/29/2009	39840	PENDERS MUSIC CO	\$1,065.95
1/29/2009	111100	PERFORMING ARTS CONSULTANTS	\$100.00
1/29/2009	32567	PETER LUCARELLI	\$20.00
1/29/2009	108677	PETER UNTERSTEIN	\$800.00
1/29/2009	109659	PHONAK HEARING SYSTEMS	\$869.99
1/29/2009	108313	PINNACLE ANESTHESIA CONSULTANT	\$2,086.78
1/29/2009	100420	PISD EDUC FOUNDATION	\$1,775.00
1/29/2009	102342	PITNEY BOWES GLOBAL FINANCIAL	\$29.00
1/29/2009	40855	PLANO FLORIST	\$130.00
1/29/2009	41400	PLANO OFFICE SUPPLY	\$372.86
1/29/2009	99066	PLANO ROTARY	\$275.00
1/29/2009	41605	PLANO SPORTS CENTER EAST	\$1,562.00
1/29/2009	114534	PLUMBERS CONTINUING EDUC	\$80.00
1/29/2009	131402	POGUE CONSTRUCTION	\$1,525,537.61
1/29/2009	126362	PONY XPRESS PRINTING	\$310.50

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

Date	Vendor ID	Vendor Name	Check Amount
1/29/2009	99217	POSITIVE PROMOTIONS	\$387.86
1/29/2009	70010	POSTMASTER	\$84.00
1/29/2009	70010	POSTMASTER	\$249.75
1/29/2009	42100	PRECISION BUSINESS MACHINES	\$1,727.36
1/29/2009	128770	PREFERRED IMAGING OF PLANO	\$505.81
1/29/2009	42350	PREMIER AGENDAS	\$53.70
1/29/2009	131903	PRESTONWOOD PET CLINIC	\$35.00
1/29/2009	117645	PRI-SMMPP	\$96.55
1/29/2009	13125	PROSTAR	\$489.05
1/29/2009	42856	QUALITY AUDIO VISUAL INC	\$472.00
1/29/2009	42868	QUESTCARE MEDICAL SERVICES	\$780.36
1/29/2009	109832	R & H THEATRICALS	\$16.00
1/29/2009	130023	RAIN PONCHOS PLUS LLC	\$69.00
1/29/2009	43040	RAINBOW ENGRAVING CO	\$27.00
1/29/2009	99234	RAND McNALLY CO	\$428.28
1/29/2009	56294	RANDAL L TROOP MD	\$93.14
1/29/2009	132100	RANDY McALISTER	\$100.80
1/29/2009	130762	RAPTOR TECHNOLOGIES	\$8,395.00
1/29/2009	110952	RAYLENE ELDRIDGE	\$76.63
1/29/2009	121983	REAGAN ALLEN	\$139.00
1/29/2009	99649	REALLY GOOD STUFF INC	\$713.63
1/29/2009	131611	REBECCA FORTNER	\$650.00
1/29/2009	130799	REBECCA WATSON	\$450.00
1/29/2009	110088	REGIONAL PLASTIC SURGURY	\$2,723.13
1/29/2009	104154	RESOURCES FOR EDUCATORS	\$197.00
1/29/2009	103459	REXEL	\$967.69
1/29/2009	130956	REZA SHAINIZADEH	\$310.76
1/29/2009	124528	RHONDA JACKSON	\$186.42
1/29/2009	43700	RHYTHM BAND INSTRUMENTS	\$192.60
1/29/2009	125996	RICHARDSON REGIONAL MEDICAL CT	\$1,499.71
1/29/2009	100885	RICK HARDISON	\$146.80
1/29/2009	44083	RIDGEVIEW RANCH	\$1,050.00
1/29/2009	125173	ROBERT BASS	\$437.15
1/29/2009	128951	RODNEY DAVIS (OFFICIAL)	\$120.00
1/29/2009	114219	ROFERREL SIMPSON	\$40.00
1/29/2009	129203	ROMEO MUSIC	\$490.00
1/29/2009	114174	RONALD ATEMAN	\$95.57
1/29/2009	105559	RONALD PLANKS	\$438.00
1/29/2009	123342	RONNIE BETHEA	\$60.00
1/29/2009	121529	RORY ALLEN DO	\$132.74
1/29/2009	126561	ROSE FOOD SERVICE	\$1,728.00
1/29/2009	30150	ROY KIMBERLIN	\$100.00
1/29/2009	12961	ROYCE COATNEY	\$244.00
1/29/2009	125066	RUDY DREW	\$120.00
1/29/2009	131085	SAEIDEH AMOORI	\$187.20
1/29/2009	45201	SAFETY KLEEN CORP	\$507.80
1/29/2009	45335	SAM'S CLUB (4743)	\$1,082.62
1/29/2009	103018	SAM'S CLUB (8299)	\$1,399.57
1/29/2009	121754	SAMUEL FRENCH INC	\$25.95
1/29/2009	132021	SAN BAY STUDIO INC	\$248.15
1/29/2009	132032	SAN MARCOS SOFTBALL BOOSTER	\$250.00
1/29/2009	113190	SANDRA SAGE	\$125.00
1/29/2009	99477	SANDY LAKE AMUSEMENT PARK	\$125.00

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

Date	Vendor ID	Vendor Name	Check Amount
1/29/2009	99477	SANDY LAKE AMUSEMENT PARK	\$125.00
1/29/2009	99477	SANDY LAKE AMUSEMENT PARK	\$375.00
1/29/2009	128127	SARA LEE FOOD & BEVERAGE	\$5,678.76
1/29/2009	129198	SARAH BOSWELL	\$438.00
1/29/2009	101220	SAX ARTS & CRAFTS (ONLINE)	\$437.09
1/29/2009	121338	SAX ARTS & CRAFTS(SPEC ORDERS)	\$487.30
1/29/2009	105177	SCANTRON CORP	\$36.14
1/29/2009	45850	SCHOLASTIC INC	\$288.59
1/29/2009	101332	SCHOOL HEALTH CORP	\$213.73
1/29/2009	110354	SCHOOL NUTRITION ASSN	\$128.00
1/29/2009	117466	SCHOOL SPECIALTY (ONLINE)	\$168.94
1/29/2009	46301	SCHOOL SPECIALTY (SPEC ORDERS)	\$134.35
1/29/2009	120713	SCOTT AYERS	\$225.00
1/29/2009	120713	SCOTT AYERS	\$2,300.00
1/29/2009	125030	SCOTT ECKENSBERGER	\$60.00
1/29/2009	125292	SCOTT HERBERT	\$40.00
1/29/2009	35360	SCOTT MILLER (OFFICIAL)	\$120.00
1/29/2009	47140	SCREW PRODUCTS INTL	\$98.98
1/29/2009	131124	SELECT PHYSICAL THERAPY HOLDIN	\$130.85
1/29/2009	121186	SHANE SMITH	\$800.00
1/29/2009	122705	SHARRON BIGHAM	\$200.60
1/29/2009	127349	SHERMAN GRIFFIN	\$60.00
1/29/2009	125142	SHON DIXON	\$206.42
1/29/2009	47518	SHOWTIME INTERNATIONAL	\$750.00
1/29/2009	122850	SIDNEY ENGERAN	\$100.00
1/29/2009	109667	SIGN A RAMA	\$220.00
1/29/2009	102244	SIGN SOLUTION	\$147.00
1/29/2009	116108	SIGNATURE TOWING INC	\$436.30
1/29/2009	130459	SILAS HURD	\$130.00
1/29/2009	132190	SIYAO CHEN	\$125.00
1/29/2009	48022	SLOCUM PRINTING INC	\$1,225.00
1/29/2009	99146	SLOSSON EDUCATIONAL PUB	\$62.70
1/29/2009	118971	SOCCER CORNER	\$266.00
1/29/2009	130588	SOFTCHALK LESSON BUILDER	\$1,050.00
1/29/2009	48500	SOUTHERN MAID DONUT	\$81.05
1/29/2009	125187	SOUTHERN TIRE MART LLC	\$2,363.50
1/29/2009	26366	SOUTHFORK HOTEL	\$2,000.00
1/29/2009	48839	SOUTHWEST INTL TRUCKS	\$7,183.06
1/29/2009	123633	SPIRIT EVENT COORDINATORS LLC.	\$960.00
1/29/2009	49870	SPORTDECALS INC	\$625.14
1/29/2009	103349	SPORTIME (ONLINE)	\$181.96
1/29/2009	49874	SPRINGHILL RETREAT	\$175.00
1/29/2009	99480	STAFF DEVELOPMENT RESOURCES	\$199.00
1/29/2009	109096	STANDARD COFFEE SERVICE CO	\$475.82
1/29/2009	110042	STERN'S CATERING COMPANY	\$270.00
1/29/2009	132153	STEVEN MARIEN	\$236.30
1/29/2009	130024	SUSAN NELLES	\$29.00
1/29/2009	130269	SUSAN TERRY	\$150.00
1/29/2009	111461	SUZY CHARNEY	\$174.92
1/29/2009	101751	TACAC INC	\$150.00
1/29/2009	104376	TAEA	\$7,130.00
1/29/2009	130534	TARA KINGCADE	\$60.00
1/29/2009	52810	TARGET (ALL LOCAL STORES)	\$397.44

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

Date	Vendor ID	Vendor Name	Check Amount
1/29/2009	109244	TASB-TEXAS ASSOC OF SCHOOL BRD	\$28.96
1/29/2009	53000	TAYLOR PUBLISHING CO	\$2,925.00
1/29/2009	105376	TBEC	\$5,100.00
1/29/2009	53358	TEMPERATURE CONTROLS DALLAS	\$387.27
1/29/2009	130536	TERRELL TURNER	\$60.00
1/29/2009	129831	TERWILL SUAREZ	\$918.88
1/29/2009	186	TEX-AIR FILTERS	\$1,821.24
1/29/2009	122226	TEXAN GROUP	\$551.25
1/29/2009	53405	TEXAS BACK INSTITUTE	\$195.21
1/29/2009	54005	TEXAS EDUCATIONAL PAPERBACKS	\$123.58
1/29/2009	131811	TEXAS HEALTH	\$129.13
1/29/2009	128686	TEXAS HOMELAND SECURITY	\$150.00
1/29/2009	54200	TEXAS NATIONAL CHEMICAL CO	\$367.84
1/29/2009	105225	TEXAS RADIOLOGY ASSOC	\$90.33
1/29/2009	27068	THERESA HINES	\$86.42
1/29/2009	125836	THOMPSON'S QUICK PRINT INC	\$4,034.17
1/29/2009	131325	TITU ANDREESCU	\$5,000.00
1/29/2009	130674	TOM PASSMORE	\$120.00
1/29/2009	100231	TOM QUIGLEY	\$55.00
1/29/2009	106554	TOM THORNE	\$99.86
1/29/2009	55976	TOM THUMB-SAFEWAY INC	\$756.89
1/29/2009	132102	TOM WOODMAN	\$187.65
1/29/2009	122553	TOUCHTONE IMAGING PLANO	\$429.85
1/29/2009	131110	TRACI WARD	\$209.16
1/29/2009	56052	TRANE PARTS CNTR	\$1,923.23
1/29/2009	119431	TRAVIS COLLINS	\$604.00
1/29/2009	56185	TRINITY CERAMIC SUPPLY INC	\$3,171.10
1/29/2009	110582	UIL	\$92.50
1/29/2009	103028	UNITED STATES POSTAL SERV	\$300.00
1/29/2009	102076	UNIV OF TEXAS AT AUSTIN	\$12,600.00
1/29/2009	131419	VAN ALSTYNE PT	\$285.20
1/29/2009	127112	VAUGHN VINCENT	\$70.00
1/29/2009	57285	VERNIER SOFTWARE	\$89.00
1/29/2009	57290	VESTAL LOFTIS KALISTA ARCHIT	\$15,327.95
1/29/2009	100467	VIDEOTEX SYSTEMS INC	\$535.00
1/29/2009	57895	WARD'S NATURAL SCIENCE	\$996.26
1/29/2009	129724	WATCH DOGS	\$100.00
1/29/2009	58750	WELDON WILLIAMS & LICK INC	\$521.98
1/29/2009	58950	WENGER CORP	\$376.00
1/29/2009	128523	WHALEY FOODSERVICE REPAIRS	\$95.92
1/29/2009	103232	WILL NIEBERDING PIANO TUNING	\$845.00
1/29/2009	9262	WILLIAM BURNS II MD	\$116.81
1/29/2009	59975	WILLIAMSON MUSIC CO	\$7,057.25
1/29/2009	59850	WILSONART INTERNATIONAL INC	\$120.65
1/29/2009	127926	WINNING EXPECTATIONS	\$750.00
1/29/2009	130589	WINONA LIGHT	\$595.90
1/29/2009	124777	WM MARTIN ADVERTISING	\$394.00
1/29/2009	132118	WONG KRAUSE LAW FIRM	\$44.59
1/29/2009	121223	WOODY CHRISTMAN	\$208.80
1/29/2009	112977	WORK & ACCIDENT CLINIC	\$337.54
1/29/2009	118795	WORLD WIDE PIANO	\$375.00
1/29/2009	60451	XEROX CORPORATION	\$151,753.77
1/29/2009	60611	4-L ENGINEERING CO INC	\$47,589.92