

**MCKINNEY ISD  
CHECK REGISTER  
AUGUST 2008**

<u>CHECK NO</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX695	8/5/2008	\$150.00	COLLIN COUNTY A
XX696	8/5/2008	\$283.98	CONSTANT CONTACT
XX697	8/5/2008	\$219.00	A S C D-ASSOC F
XX698	8/5/2008	\$294.00	ALL SAINTS CAMP
XX699	8/5/2008	\$1,524.00	ALL SAINTS CAMP
XX700	8/5/2008	\$995.00	ALLEN HEARING C
XX701	8/5/2008	\$25.53	ATMOS ENERGY
XX702	8/5/2008	\$49.93	ATMOS ENERGY
XX703	8/5/2008	\$1,400.00	AUSTIN FORD
XX704	8/5/2008	\$250.00	BEN & JERRY'S
XX705	8/5/2008	\$60.00	CHERYL SHEPPERD
XX706	8/5/2008	\$118.96	CHRIS BRUNNER
XX707	8/5/2008	\$9.50	CITY OF MCKINNE
XX708	8/5/2008	\$9.50	CITY OF MCKINNE
XX709	8/5/2008	\$16.63	CITY OF MCKINNE
XX710	8/5/2008	\$28.52	CITY OF MCKINNE
XX711	8/5/2008	\$39.93	CITY OF MCKINNE
XX712	8/5/2008	\$45.96	CITY OF MCKINNE
XX713	8/5/2008	\$70.43	CITY OF MCKINNE
XX714	8/5/2008	\$70.43	CITY OF MCKINNE
XX715	8/5/2008	\$70.43	CITY OF MCKINNE
XX716	8/5/2008	\$70.43	CITY OF MCKINNE
XX717	8/5/2008	\$75.75	CITY OF MCKINNE
XX718	8/5/2008	\$75.75	CITY OF MCKINNE
XX719	8/5/2008	\$112.43	CITY OF MCKINNE
XX720	8/5/2008	\$121.00	CITY OF MCKINNE
XX721	8/5/2008	\$123.63	CITY OF MCKINNE
XX722	8/5/2008	\$126.93	CITY OF MCKINNE
XX723	8/5/2008	\$143.06	CITY OF MCKINNE
XX724	8/5/2008	\$198.51	CITY OF MCKINNE
XX725	8/5/2008	\$240.68	CITY OF MCKINNE
XX726	8/5/2008	\$262.74	CITY OF MCKINNE
XX727	8/5/2008	\$387.39	CITY OF MCKINNE
XX728	8/5/2008	\$443.65	CITY OF MCKINNE
XX729	8/5/2008	\$542.93	CITY OF MCKINNE
XX730	8/5/2008	\$554.55	CITY OF MCKINNE
XX731	8/5/2008	\$560.28	CITY OF MCKINNE
XX732	8/5/2008	\$564.01	CITY OF MCKINNE
XX733	8/5/2008	\$567.72	CITY OF MCKINNE
XX734	8/5/2008	\$589.23	CITY OF MCKINNE
XX735	8/5/2008	\$614.43	CITY OF MCKINNE
XX736	8/5/2008	\$681.75	CITY OF MCKINNE
XX737	8/5/2008	\$743.21	CITY OF MCKINNE
XX738	8/5/2008	\$744.93	CITY OF MCKINNE
XX739	8/5/2008	\$813.85	CITY OF MCKINNE
XX740	8/5/2008	\$885.76	CITY OF MCKINNE
XX741	8/5/2008	\$906.93	CITY OF MCKINNE

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<u>CHECK NO</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX742	8/5/2008	\$911.94	CITY OF MCKINNE
XX743	8/5/2008	\$1,475.09	CITY OF MCKINNE
XX744	8/5/2008	\$1,479.96	CITY OF MCKINNE
XX745	8/5/2008	\$1,532.76	CITY OF MCKINNE
XX746	8/5/2008	\$1,582.68	CITY OF MCKINNE
XX747	8/5/2008	\$1,593.68	CITY OF MCKINNE
XX748	8/5/2008	\$1,658.80	CITY OF MCKINNE
XX749	8/5/2008	\$1,893.30	CITY OF MCKINNE
XX750	8/5/2008	\$1,902.43	CITY OF MCKINNE
XX751	8/5/2008	\$252.00	CONSTANT CONTAC
XX752	8/5/2008	\$252.00	CONSTANT CONTAC
XX753	8/5/2008	\$594.38	COOLESCHOOL
XX754	8/5/2008	\$100.00	CRISIS PREVENTI
XX755	8/5/2008	\$2,451.00	DANIEL HAWKINS
XX756	8/5/2008	\$52.87	DAVID CARSON
XX757	8/5/2008	\$1,000.00	DESTINY MANAGEM
XX758	8/5/2008	\$97.00	DONNA AKIN
XX759	8/5/2008	\$60.00	ELAINE BAY
XX760	8/5/2008	\$235.05	FRANK MEDRANO
XX761	8/5/2008	\$660.00	FUN BUS
XX762	8/5/2008	\$116.40	GABRIELA MORA
XX763	8/5/2008	\$8,205.24	GRAYSON-COLLIN
XX764	8/5/2008	\$44,334.16	GRAYSON-COLLIN
XX765	8/5/2008	\$37.49	HARVEY OAXACA
XX766	8/5/2008	\$11,154.91	I O S CAPITAL -
XX767	8/5/2008	\$78,123.47	I O S CAPITAL -
XX768	8/5/2008	\$700.00	IRON MOUNTAIN R
XX769	8/5/2008	\$847.94	JERRY MURPHY
XX770	8/5/2008	\$87.30	JILL SEWELL
XX771	8/5/2008	\$200.00	KATHERINE SPENC
XX772	8/5/2008	\$483.84	LANA MCLAUGHLIN
XX773	8/5/2008	\$235.21	LISA HAWKINS
XX774	8/5/2008	\$200.00	MARJORIE MCGEE
XX775	8/5/2008	\$197.64	MICHAEL'S
XX776	8/5/2008	\$2,600.00	MUSEUM OF NATUR
XX777	8/5/2008	\$188.80	PETTY CASH-COCK
XX778	8/5/2008	\$1,585.88	PETTY CASH-CURR
XX779	8/5/2008	\$75.00	REGINA BRISBEN
XX780	8/5/2008	\$385.80	RYAN HUFFORD
XX781	8/5/2008	\$120.54	SHARA BARRY
XX782	8/5/2008	\$6,371.06	SOUTHWESTERN BE
XX783	8/5/2008	\$869.67	STEPHENIE G WOO
XX784	8/5/2008	\$975.00	STEPHENIE G WOO
XX785	8/5/2008	\$305.10	STRIKZ ENTERTAI
XX786	8/5/2008	\$22.28	T X U ENERGY SE
XX787	8/5/2008	\$69.36	T X U ENERGY SE
XX788	8/5/2008	\$217.57	T X U ENERGY SE

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XX789	8/5/2008	\$218.59	T X U ENERGY SE
XX790	8/5/2008	\$597.14	T X U ENERGY SE
XX791	8/5/2008	\$1,232.73	T X U ENERGY SE
XX792	8/5/2008	\$2,689.40	T X U ENERGY SE
XX793	8/5/2008	\$4,074.42	T X U ENERGY SE
XX794	8/5/2008	\$6,525.67	T X U ENERGY SE
XX795	8/5/2008	\$6,915.12	T X U ENERGY SE
XX796	8/5/2008	\$7,930.46	T X U ENERGY SE
XX797	8/5/2008	\$113.44	TEXAS ASSOC OF
XX798	8/5/2008	\$104.00	THE MASTER TEAC
XX799	8/5/2008	\$124.48	U S A MOBILITY
XX800	8/5/2008	\$662.09	WENDY FAIR
XX801	8/6/2008	\$47.78	DEBBIE KANAR
XX802	8/6/2008	\$1,014.30	MARY JANE CROWE
XX803	8/7/2008	\$2,115.41	HAMPTON BROWN
XX804	8/7/2008	\$1,299.32	HEINEMANN EDUCA
XX805	8/7/2008	\$878.00	HEWLETT PACKARD
XX806	8/7/2008	\$56.00	JIM'S PIZZA
XX807	8/7/2008	\$1,237.00	JOHN D MOORMAN
XX808	8/7/2008	\$5,906.78	JOHNSON-BURKS S
XX809	8/7/2008	\$735.00	K D MCCLESKEY
XX810	8/7/2008	\$76.89	KIDS WINGS CREA
XX811	8/7/2008	\$99.50	KIRBY'S PROFESS
XX812	8/7/2008	\$2,356.18	KONE INC
XX813	8/7/2008	\$241.08	KROGER #488
XX814	8/7/2008	\$3,145.00	LEARNING A-Z
XX815	8/7/2008	\$110.85	LEARNING RESOUR
XX816	8/7/2008	\$648.00	LEORA E RODOLIC
XX817	8/7/2008	\$1,160.00	LYNETTE WEBER
XX818	8/7/2008	\$323.05	MARK CUSTOM REC
XX819	8/7/2008	\$1,950.00	MASTEC NORTH AM
XX820	8/7/2008	\$967.50	MAXIMUM EXPOSUR
XX821	8/7/2008	\$1,183.50	MCCORMICK'S ENT
XX822	8/7/2008	\$100.92	MCKINNEY COURIE
XX823	8/7/2008	\$3,440.60	MCKINNEY OFFICE
XX824	8/7/2008	\$862.50	MCKINNEY TRAVEL
XX825	8/7/2008	\$5,235.39	MEDCO SUPPLY CO
XX826	8/7/2008	\$170.00	MERCURY COMMUNI
XX827	8/7/2008	\$10,450.00	METRO GOLF CARS
XX828	8/7/2008	\$375.00	MOVIE LICENSING
XX829	8/7/2008	\$23,624.00	MUSIC AND ARTS
XX830	8/7/2008	\$544.19	NASCO
XX831	8/7/2008	\$78.00	NATIONAL COUNCI
XX832	8/7/2008	\$149.00	NATIONAL FFA OR
XX833	8/7/2008	\$1,976.00	NEXTIRAONE
XX834	8/7/2008	\$232.81	NORTH TEXAS MUN
XX835	8/7/2008	\$37.54	OFFICE DEPOT

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XX836	8/7/2008	\$5,622.54	OFFICE DEPOT BS
XX837	8/7/2008	\$582.40	OLMSTED-KIRK PA
XX838	8/7/2008	\$21.23	A B C SCHOOL SU
XX839	8/7/2008	\$283.00	A S C D-ASSOC F
XX840	8/7/2008	\$793.93	ADVANTAGE CONTA
XX841	8/7/2008	\$453.60	AHA! PROCESS IN
XX842	8/7/2008	\$120.90	AIMS EDUCATION
XX843	8/7/2008	\$425.00	ALLEN BOWL
XX844	8/7/2008	\$2,250.00	ALPHA VIDEO
XX845	8/7/2008	\$104.78	ALTA BOOK CENTE
XX846	8/7/2008	\$209.00	AMERICAN LEGACY
XX847	8/7/2008	\$196.50	AMSTERDAM PRINT
XX848	8/7/2008	\$72.70	ANIXTER INC
XX849	8/7/2008	\$799.00	APPLE COMPUTER
XX850	8/7/2008	\$20,035.88	ARAMARK CORPORA
XX851	8/7/2008	\$18.68	BARNES AND NOBL
XX852	8/7/2008	\$13,504.53	BAYES ACHIEVEME
XX853	8/7/2008	\$530.98	BECKERS SCHOOL
XX854	8/7/2008	\$3,132.00	BIG BOOKS BY GE
XX855	8/7/2008	\$339.33	BUILDERS FLOORI
XX856	8/7/2008	\$2,456.17	C D W GOVERNMEN
XX857	8/7/2008	\$718.30	CHARACTER COUNT
XX858	8/7/2008	\$349.00	CHICK-FIL-A
XX859	8/7/2008	\$136.37	CHILDCRAFT EDUC
XX860	8/7/2008	\$4,173.75	CHOOSING THE BE
XX861	8/7/2008	\$455.50	CLARK SECURITY
XX862	8/7/2008	\$210.00	CLIFFORD POWER
XX863	8/7/2008	\$1,428.00	COACH COMM LLC
XX864	8/7/2008	\$823.60	COCA COLA ENTER
XX865	8/7/2008	\$1,449.00	COLORGUARDFLOOR
XX866	8/7/2008	\$228.00	CRUMP'S GARDEN
XX867	8/7/2008	\$1,480.68	CURRICULUM ASSO
XX868	8/7/2008	\$327.75	D & S CRANE
XX869	8/7/2008	\$1,007.46	DELTA EDUCATION
XX870	8/7/2008	\$200.00	DORIAN BUSINESS
XX871	8/7/2008	\$630.00	DOUBLE H ENTERP
XX872	8/7/2008	\$100.00	DOUG'S CORNER I
XX873	8/7/2008	\$858.38	E A I EDUCATION
XX874	8/7/2008	\$81.47	E C S LEARNING
XX875	8/7/2008	\$727.45	EAST TEXAS SPOR
XX876	8/7/2008	\$290.00	EDUCATIONAL ENT
XX877	8/7/2008	\$388.08	EDUCATORS PUBLI
XX878	8/7/2008	\$27,745.00	EDUPHORIA! INC
XX879	8/7/2008	\$47.50	EDWARDS FLORAL
XX880	8/7/2008	\$4,064.00	ESTRELLITA
XX881	8/7/2008	\$78.71	FEDERAL EXPRESS
XX882	8/7/2008	\$1,059.00	FIRST KLASS PRO

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XX883	8/7/2008	\$59.52	FLINN SCIENTIFI
XX884	8/7/2008	\$189.00	GREAT AMERICAN
XX885	8/7/2008	\$2,651.00	GREAT SOURCE
XX886	8/7/2008	\$649.75	P C I EDUCATION
XX887	8/7/2008	\$1,857.70	PARADIGMS LLC
XX888	8/7/2008	\$54,293.00	PARLANT TECHNOL
XX889	8/7/2008	\$6,907.99	PEARSON EDUCATI
XX890	8/7/2008	\$1,055.12	PENDER'S MUSIC
XX891	8/7/2008	\$525.92	PERFECTION LEAR
XX892	8/7/2008	\$3,359.46	PETROLEUM TRADE
XX893	8/7/2008	\$788.00	PITNEY BOWES CR
XX894	8/7/2008	\$112.56	POSITIVE PROMOT
XX895	8/7/2008	\$5,450.71	PREMIER AGENDAS
XX896	8/7/2008	\$152.90	PRO-ED
XX897	8/7/2008	\$5,091.34	PRODUCERS COMPR
XX898	8/7/2008	\$265.20	PROSTAR SERVICE
XX899	8/7/2008	\$419.26	QUALITY EDUCATI
XX900	8/7/2008	\$1,268.20	R B SPORTING GO
XX901	8/7/2008	\$600.00	REGION 4 EDUCAT
XX902	8/7/2008	\$800.00	REYNOLDS MOWING
XX903	8/7/2008	\$98.34	RICOH AMERICANS
XX904	8/7/2008	\$1,099.12	RIGBY EDUCATION
XX905	8/7/2008	\$487.92	RIVERSIDE PUBLI
XX906	8/7/2008	\$1,500.00	ROCK CREEK RANC
XX907	8/7/2008	\$185.00	ROGERS PUBLISHI
XX908	8/7/2008	\$116.22	S & S WORLDWIDE
XX909	8/7/2008	\$514.38	SAM'S CLUB 4906
XX910	8/7/2008	\$387.99	SANTILLANA PUBL
XX911	8/7/2008	\$2,434.31	SAX ARTS & CRAF
XX912	8/7/2008	\$227.27	SCHOLASTIC INC/
XX913	8/7/2008	\$539.78	SCHOOL SPECIALT
XX914	8/7/2008	\$118.87	SCIENCE KIT INC
XX915	8/7/2008	\$285.40	SHIFFLER EQUIPM
XX916	8/7/2008	\$1,627.50	SKY RANCH
XX917	8/7/2008	\$32.95	SOPRIS WEST INC
XX918	8/7/2008	\$94.75	SPECIAL PHOTO S
XX919	8/7/2008	\$992.11	STANDARD STATIO
XX920	8/7/2008	\$2,932.50	SUN LYNCH DBA D
XX921	8/7/2008	\$704.00	T E P S A
XX922	8/7/2008	\$1,700.00	TALLEN ROOFING
XX923	8/7/2008	\$21.50	TEXAS BLUEBONNE
XX924	8/7/2008	\$160.00	TEXAS DEPT OF L
XX925	8/7/2008	\$30.00	TEXAS EDUCATION
XX926	8/7/2008	\$375.00	TEXAS TECH UNIV
XX927	8/7/2008	\$3.99	THE LEARNING PA
XX928	8/7/2008	\$171.14	TIME WARNER NY
XX929	8/7/2008	\$97.82	TRINITY CERAMIC

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XX930	8/7/2008	\$989.12	UNITED ARTS & E
XX931	8/7/2008	\$75.60	UNITED HEALTH S
XX932	8/7/2008	\$1,543.95	UPSTAGE DANCEWE
XX933	8/7/2008	\$598.00	VERISIGN INC
XX934	8/7/2008	\$5,797.16	A J PREMIER FOO
XX935	8/7/2008	\$9,453.98	ADMIRAL A V
XX936	8/7/2008	\$4,692.80	AMERICAN CERAMI
XX937	8/7/2008	\$3,549.37	ANIXTER INC
XX938	8/7/2008	\$21,004.00	B S N SPORTS/CO
XX939	8/7/2008	\$40,722.52	BORROUGHS CORP
XX940	8/7/2008	\$1,145.56	C D W GOVERNMEN
XX941	8/7/2008	\$151.00	DICK BLICK ART
XX942	8/7/2008	\$129.95	E T A / CUISENA
XX943	8/7/2008	\$948.50	EAST TEXAS SPOR
XX944	8/7/2008	\$10,514.00	FUGRO SOUTH INC
XX945	8/7/2008	\$51.99	GREAT SOURCE
XX946	8/7/2008	\$183,282.81	HEWLETT PACKARD
XX947	8/7/2008	\$72.37	HOME DEPOT
XX948	8/7/2008	\$9,065.28	LIEBERT GLOBAL
XX949	8/7/2008	\$41,403.87	LIFE FITNESS
XX950	8/7/2008	\$440,128.00	M & A TECHNOLOG
XX951	8/7/2008	\$27,821.05	MAC BARBELL EQU
XX952	8/7/2008	\$1,155.00	MCKINNEY TIRE &
XX953	8/7/2008	\$1,340.00	MUSIC AND ARTS
XX954	8/7/2008	\$2,860.07	OFFICE DEPOT BS
XX955	8/7/2008	\$500.00	PETTY CASH-CLUB
XX956	8/7/2008	\$5,187.00	POWER LIFT
XX957	8/7/2008	\$4,244.00	ROMEO MUSIC LLC
XX958	8/7/2008	\$395.67	SCHOLASTIC INC
XX959	8/7/2008	\$2,590.00	SCHOOL MATE
XX960	8/7/2008	\$153,483.06	SCHOOL SPECIALT
XX961	8/7/2008	\$37,040.34	SCIENCE KIT INC
XX962	8/7/2008	\$18,833.00	SHOOT-A-WAY INC
XX963	8/7/2008	\$6,020.00	THE WOODWIND AN
XX964	8/7/2008	\$23,142.65	VERNIER SOFTWAR
XX965	8/7/2008	\$317,522.78	VIRCO INC
XX966	8/7/2008	\$10,773.00	WILLIAMSON MUSI
XX967	8/11/2008	\$100.00	LA MADELEINE
XX968	8/12/2008	\$6,460.00	PETTY CASH - A
XX969	8/12/2008	\$98.00	A S C D-ASSOC F
XX970	8/12/2008	\$222.05	A T & T MOBILIT
XX971	8/12/2008	\$263.45	AADVANTAGE LAUN
XX972	8/12/2008	\$82.00	AMBER ROSS
XX973	8/12/2008	\$296.76	AMY HOLDERMAN
XX974	8/12/2008	\$216.00	APPELBAUM TRAIN
XX975	8/12/2008	\$156.72	ATMOS ENERGY
XX976	8/12/2008	\$165.87	ATMOS ENERGY

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XX977	8/12/2008	\$61.98	BRETT HERTZOG
XX978	8/12/2008	\$57.72	CAROLYN BURDETT
XX979	8/12/2008	\$362.16	CITY OF MCKINNE
XX980	8/12/2008	\$726.10	CITY OF MCKINNE
XX981	8/12/2008	\$2,251.50	COLLIN COUNTY C
XX982	8/12/2008	\$126.00	CONSTANT CONTAC
XX983	8/12/2008	\$52.50	CONSTANT CONTAC
XX984	8/12/2008	\$126.00	CONSTANT CONTAC
XX985	8/12/2008	\$100.00	CRYSTAL JAGOURS
XX986	8/12/2008	\$500.00	D J P MOBILE SO
XX987	8/12/2008	\$76.00	DAISY CAKES
XX988	8/12/2008	\$27.34	DIANE WILLIAMS
XX989	8/12/2008	\$113.50	EDWARDS FLORAL
XX990	8/12/2008	\$128.45	ELIZABETH DOMNI
XX991	8/12/2008	\$72.36	ESMERALDA DUFFU
XX992	8/12/2008	\$100.00	GARY HARDIN
XX993	8/12/2008	\$175.00	GREENHILL SCHOO
XX994	8/12/2008	\$500.00	ILEAD CONSULTIN
XX995	8/12/2008	\$34.20	JAMES PATE
XX996	8/12/2008	\$29.43	JAMIE CELICHOWS
XX997	8/12/2008	\$321.54	JAN CLARE
XX998	8/12/2008	\$881.64	JANE KELLUM
XX999	8/12/2008	\$142.96	JANE MORRIS
XX000	8/12/2008	\$129.95	JASON BIRD
XX001	8/12/2008	\$303.07	JASON MESKIMEN
XX002	8/12/2008	\$72.75	JENNIFER BISHOP
XX003	8/12/2008	\$69.46	JERRY CRUMPTON
XX004	8/12/2008	\$245.41	JOE JACQUOT
XX005	8/12/2008	\$113.40	JULIANNE RUOPP
XX006	8/12/2008	\$13.94	JULIET FONTANA
XX007	8/12/2008	\$123.00	JUSTIN LACY
XX008	8/12/2008	\$27.34	KANDIS HALLAM
XX009	8/12/2008	\$300.00	KAREN STANTON
XX010	8/12/2008	\$89.05	KATHRYN R HOFFM
XX011	8/12/2008	\$70.00	KEITH COLEMAN
XX012	8/12/2008	\$70.00	KEITH COLEMAN
XX013	8/12/2008	\$161.95	KELLY ARMBRUSTE
XX014	8/12/2008	\$640.12	KIM OYLER
XX015	8/12/2008	\$77.60	LINDA DUGGER
XX016	8/12/2008	\$201.76	LISA SUTTON
XX017	8/12/2008	\$82.00	MALLORY PATTON
XX018	8/12/2008	\$125.00	MARCUS HIGH SCH
XX019	8/12/2008	\$125.00	MARCUS HIGH SCH
XX020	8/12/2008	\$459.00	MARY HOLLEY
XX021	8/12/2008	\$650.00	MASTER AUDIO VI
XX022	8/12/2008	\$9,370.00	MCKINNEY ART HO
XX023	8/12/2008	\$350.00	MCKINNEY CHAMBE

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XX024	8/12/2008	\$600.00	MCKINNEY FELLOW
XX025	8/12/2008	\$225.00	MCKINNEY HIGH S
XX026	8/12/2008	\$417.23	MELANIE RALEEH
XX027	8/12/2008	\$26.48	MELANY PORTER
XX028	8/12/2008	\$117.00	MELINDA FARLOW
XX029	8/12/2008	\$1,561.80	MICHAEL MILBURN
XX030	8/12/2008	\$937.89	MILTON LOW JR
XX031	8/12/2008	\$550.00	NORTH TEXAS THE
XX032	8/12/2008	\$245.62	PAMELA S GREEN
XX033	8/12/2008	\$988.00	PLANO I S D
XX034	8/12/2008	\$15,000.00	PREMIERE SPEAKE
XX035	8/12/2008	\$87.00	PRIMROSE SCHOOL
XX036	8/12/2008	\$109.00	REBECCA OAXACA
XX037	8/12/2008	\$40.00	REGION 10
XX038	8/12/2008	\$2,174.98	ROBERT REYES
XX039	8/12/2008	\$21.60	ROBIN KEATING
XX040	8/12/2008	\$1,448.58	RYAN HUFFORD
XX041	8/12/2008	\$72.19	SANDRA MINTER
XX042	8/12/2008	\$20.37	SHANDA RODRIGUE
XX043	8/12/2008	\$208.05	SHAWN PRATT
XX044	8/12/2008	\$5,928.72	SOUTHWESTERN BE
XX045	8/12/2008	\$260.06	SOUTHWESTERN BE
XX046	8/12/2008	\$70.07	STACEY HATFIELD
XX047	8/12/2008	\$95.13	STEPHEN ISSA
XX048	8/12/2008	\$5,550.00	STUDIO MOVIE GR
XX049	8/12/2008	\$313.92	SUBWAY
XX050	8/12/2008	\$1,134.00	T E P S A
XX051	8/12/2008	\$50.53	T X U ENERGY SE
XX052	8/12/2008	\$458.19	T X U ENERGY SE
XX053	8/12/2008	\$350.00	TEXAS ASSOC FOR
XX054	8/12/2008	\$125.00	TEXAS ASSOC FOR
XX055	8/12/2008	\$1,000.00	TEXAS ASSOC OF
XX056	8/12/2008	\$20.00	TEXAS DEPT OF L
XX057	8/12/2008	\$221.00	TIME FOR KIDS
XX058	8/12/2008	\$5.69	TIME WARNER CAB
XX059	8/12/2008	\$90.00	TRACY ENOCH
XX060	8/12/2008	\$105.00	TRACY ENOCH
XX061	8/12/2008	\$105.00	TRACY ENOCH
XX062	8/12/2008	\$675.00	TYLER TECHNOLOG
XX063	8/12/2008	\$820.90	WENDY FAIR
XX064	8/13/2008	\$4,085.99	HOME DEPOT
XX065	8/13/2008	\$1,883.94	IRRIGATORS SUPP
XX066	8/13/2008	\$1,165.50	JOHNSON SUPPLY
XX067	8/13/2008	\$5,159.44	JOHNSON-BURKS S
XX068	8/13/2008	\$2,401.98	L R C SUPPLY IN
XX069	8/13/2008	\$188.10	LENNOX INDUSTRI
XX070	8/13/2008	\$540.00	LONGHORN BUILDI

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XX071	8/13/2008	\$448.57	LOWES HOME IMPR
XX072	8/13/2008	\$89.45	MANTEK
XX073	8/13/2008	\$486.15	MCKINNEY LAWN &
XX074	8/13/2008	\$246.34	MCKINNEY LUMBER
XX075	8/13/2008	\$2.00	MCKINNEY PIPE &
XX076	8/13/2008	\$1,958.15	MCKINNEY TIRE &
XX077	8/13/2008	\$375.00	MIKE OWEN MATER
XX078	8/13/2008	\$1,543.31	O'REILLY AUTOMO
XX079	8/13/2008	\$162.15	PURVIS BEARING
XX080	8/13/2008	\$571.00	RIDDLE SHEET ME
XX081	8/13/2008	\$2,602.10	SHERWIN-WILLIAM
XX082	8/13/2008	\$10,686.22	SIX & MANGO EQU
XX083	8/13/2008	\$499.76	SMITHCO ENTERPR
XX084	8/13/2008	\$482.75	THOMASON TIRE I
XX085	8/13/2008	\$6,865.79	TRANE COMPANY
XX086	8/13/2008	\$809.49	A C S SUPPORT
XX087	8/13/2008	\$142.13	A F T/TEXAS FED
XX088	8/13/2008	\$390.00	ACT HOUSTON
XX089	8/13/2008	\$62.51	AETNA LIFE INSU
XX090	8/13/2008	\$1,936.72	AFLAC
XX091	8/13/2008	\$908.33	AIG SUNAMERICA
XX092	8/13/2008	\$275.00	ALLIANCE GLOBAL
XX093	8/13/2008	\$240.00	ALTERNATE CERTI
XX094	8/13/2008	\$5,135.00	AMERICAN FUNDS
XX095	8/13/2008	\$2,858.50	AMERICO FINANCI
XX096	8/13/2008	\$1,300.00	AMERIPRISE FINA
XX097	8/13/2008	\$150.00	ANNUITY PREMIUM
XX098	8/13/2008	\$827.50	AVIVA LIFE INSU
XX099	8/13/2008	\$1,916.08	AXA EQUITABLE L
XX100	8/13/2008	\$200.00	COLONIAL BANK F
XX101	8/13/2008	\$487.31	COLONIAL LIFE &
XX102	8/13/2008	\$12,220.04	CREDIT UNION OF
XX103	8/13/2008	\$150.00	CUNA MUTUAL INS
XX104	8/13/2008	\$165.00	E C A P LLC
XX105	8/13/2008	\$3,157.65	E M C NATIONAL
XX106	8/13/2008	\$1,965.61	FIDELITY INVEST
XX107	8/13/2008	\$135.00	FIDELITY SECURI
XX108	8/13/2008	\$100.00	FIRST INVESTORS
XX109	8/13/2008	\$179.00	FRANKLIN TEMPLE
XX110	8/13/2008	\$7,549.33	GALIC DISBURSIN
XX111	8/13/2008	\$50.00	GENERAL AMERICA
XX112	8/13/2008	\$1,382.00	HORACE MANN LIF
XX113	8/13/2008	\$433.33	I N G USA ANNUI
XX114	8/13/2008	\$50.00	I T C
XX115	8/13/2008	\$2,038.00	INDUSTRIAL-ALLI
XX116	8/13/2008	\$175.00	ING LIFE INSURA
XX117	8/13/2008	\$200.00	INTERNAL REVENU

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XX118	8/13/2008	\$100.00	INTERNAL REVENU
XX119	8/13/2008	\$100.00	INTERNAL REVENU
XX120	8/13/2008	\$50.00	INTERNAL REVENU
XX121	8/13/2008	\$10,988.88	J E M RESOURCE
XX122	8/13/2008	\$41,053.63	J E M RESOURCE
XX123	8/13/2008	\$200.00	JACKSON NATIONA
XX124	8/13/2008	\$21.31	JOHN ALDEN LIFE
XX125	8/13/2008	\$225.00	KEMPER INVESTOR
XX126	8/13/2008	\$5,182.58	LIFE INSURANCE
XX127	8/13/2008	\$48.57	LIFE INVESTORS
XX128	8/13/2008	\$1,079.17	LINCOLN LIFE
XX129	8/13/2008	\$1,000.00	LORD ABBETT SER
XX130	8/13/2008	\$24,026.15	MASS GROUP MARK
XX131	8/13/2008	\$2,003.85	MCKINNEY EDUCAT
XX132	8/13/2008	\$806.25	MERRILL LYNCH
XX133	8/13/2008	\$642.50	METLIFE
XX134	8/13/2008	\$575.00	METROPOLITAN LI
XX135	8/13/2008	\$301.75	MICHIGAN STATE
XX136	8/13/2008	\$136,139.48	MISD - SOC SEC/
XX137	8/13/2008	\$169.95	MISD - TEACHER
XX138	8/13/2008	\$305,385.96	MISD - TEACHER
XX139	8/13/2008	\$57,259.91	MISD - TEACHER
XX140	8/13/2008	\$376,604.90	MISD - TRS-ACTI
XX141	8/13/2008	\$463,269.10	MISD - WITHHOLD
XX142	8/13/2008	\$34,757.94	MISD - WORKERS'
XX143	8/13/2008	\$4,177.60	MISD AVESIS VIS
XX144	8/13/2008	\$32,216.30	MISD DELTA DENT
XX145	8/13/2008	\$9,752.53	MISD METLIFE
XX146	8/13/2008	\$1,110.41	MISD-TEACHER RE
XX147	8/13/2008	\$75.00	MODERN WOODMEN
XX148	8/13/2008	\$111.75	MONY GROUP UL O
XX149	8/13/2008	\$2,000.00	NORTHERN LIFE I
XX150	8/13/2008	\$400.00	NYLIAC VARIABLE
XX151	8/13/2008	\$2,733.92	OFFICE OF THE A
XX152	8/13/2008	\$545.50	OFFICE OF THE C
XX153	8/13/2008	\$133.95	OHIO CSPC
XX154	8/13/2008	\$437.50	OPPENHEIMERFUND
XX155	8/13/2008	\$150.00	PIMCO FUNDS DIS
XX156	8/13/2008	\$325.58	PIONEER CREDIT
XX157	8/13/2008	\$400.00	PRIMERICA SHARE
XX158	8/13/2008	\$50.00	PRUDENTIAL SECU
XX159	8/13/2008	\$612.50	PUTNAM FIDUCIAR
XX160	8/13/2008	\$645.00	SALOMON SMITH B
XX161	8/13/2008	\$100.00	SECURITY BENEFI
XX162	8/13/2008	\$50.00	SENTINEL ADMINI
XX163	8/13/2008	\$100.00	SMITH BARNEY
XX164	8/13/2008	\$37.50	SOUTHERN FARM B

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XX165	8/13/2008	\$80.00	STANDING CHAPTE
XX166	8/13/2008	\$25.00	STATE FARM LIFE
XX167	8/13/2008	\$1,417.14	T G
XX168	8/13/2008	\$240.78	TEXAS CHILD SUP
XX169	8/13/2008	\$494.63	TEXAS GUARANTEE
XX170	8/13/2008	\$165.05	TEXAS STATE TEA
XX171	8/13/2008	\$360.00	TEXAS TEACHERS
XX172	8/13/2008	\$50.00	TIM TRUMAN CHAP
XX173	8/13/2008	\$302.50	TOM POWERS, CHA
XX174	8/13/2008	\$930.00	TRANSAMERICA LI
XX175	8/13/2008	\$350.00	TRANSAMERICA LI
XX176	8/13/2008	\$290.00	TRINITY VALLEY
XX177	8/13/2008	\$2,920.00	U S A A LIFE IN
XX178	8/13/2008	\$256.34	U S DEPT OF EDU
XX179	8/13/2008	\$16,532.23	UNUM LIFE INS
XX180	8/13/2008	\$1,009.37	V F S FINANCIAL
XX181	8/13/2008	\$100.00	VAN KAMPEN INVE
XX182	8/13/2008	\$5,948.56	VANGUARD FIDUCI
XX183	8/13/2008	\$475.00	VARIABLE ANNUIT
XX184	8/13/2008	\$272.50	WADDELL & REED
XX185	8/13/2008	\$365.00	WASHINGTON NATI
XX186	8/13/2008	\$311.18	WINDHAM PROFESS
XX187	8/13/2008	\$1,018.94	A B C PIPE & ST
XX188	8/13/2008	\$1,713.30	ANIXTER INC
XX189	8/13/2008	\$82.85	AUTISM ASPERGER
XX190	8/13/2008	\$143.40	BARNES AND NOBL
XX191	8/13/2008	\$553.50	DIFFERENT ROADS
XX192	8/13/2008	\$341.06	HEINEMANN EDUCA
XX193	8/13/2008	\$99,400.00	HEWLETT PACKARD
XX194	8/13/2008	\$2,816.25	HOME DEPOT
XX195	8/13/2008	\$42.30	LAKESHORE LEARN
XX196	8/13/2008	\$326,670.00	M & A TECHNOLOG
XX197	8/13/2008	\$205.41	MCKINNEY OFFICE
XX198	8/13/2008	\$134,121.47	P B K ARCHITECT
XX199	8/13/2008	\$1,549.10	P B K ROOF CONS
XX200	8/13/2008	\$3,364,734.00	POGUE INC
XX201	8/13/2008	\$56.76	QUALITY EDUCATI
XX202	8/13/2008	\$4,089.50	SCHOOL SPECIALT
XX203	8/13/2008	\$11,781.39	SCIENCE KIT INC
XX204	8/13/2008	\$9,133.00	TEXAS SCENIC CO
XX205	8/13/2008	\$137.78	ULTIMATE OFFICE
XX206	8/13/2008	\$10.47	WARDS NATURAL S
XX207	8/13/2008	\$1,386.00	WILLIAMSON MUSI
XX208	8/14/2008	\$9,830.32	AIR CONDITIONIN
XX209	8/14/2008	\$3,439.53	ALPHA BURGLAR &
XX210	8/14/2008	\$28.44	AMLIN PUMP SERV
XX211	8/14/2008	\$1,491.81	BAKER DISTRIBUT

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XX212	8/14/2008	\$21.50	BARSCO
XX213	8/14/2008	\$65.20	D C C INC
XX214	8/14/2008	\$6,995.40	ELLIOTT ELECTRI
XX215	8/14/2008	\$103.25	FERGUSON INDUST
XX216	8/14/2008	\$2,520.00	GREENSMITHS INC
XX217	8/14/2008	\$33,531.83	GROOM & SONS HA
XX218	8/14/2008	\$840.21	ATMOS ENERGY
XX219	8/14/2008	\$2,000.00	U S POSTMASTER
XX220	8/14/2008	\$26,500.00	UNIVERSITY OF T
XX221	8/14/2008	\$51.96	PANERA BREAD
XX222	8/14/2008	\$38.76	PEARSON EDUCATI
XX223	8/14/2008	\$178.65	PENDER'S MUSIC
XX224	8/14/2008	\$23,585.67	PETROLEUM TRADE
XX225	8/14/2008	\$2,194.27	PRENTICE HALL
XX226	8/14/2008	\$124.00	PRINT RIGHT
XX227	8/14/2008	\$510.35	PROSTAR SERVICE
XX228	8/14/2008	\$3,114.63	QUALITY EDUCATI
XX229	8/14/2008	\$2,190.00	R B SPORTING GO
XX230	8/14/2008	\$160.14	REALLY GOOD STU
XX231	8/14/2008	\$355.50	RECORDING FOR T
XX232	8/14/2008	\$800.00	REGION 10
XX233	8/14/2008	\$700.00	REGION 4 EDUCAT
XX234	8/14/2008	\$50.00	REGION 7 EDUCAT
XX235	8/14/2008	\$2,279.87	S & S WORLDWIDE
XX236	8/14/2008	\$672.41	SAM'S CLUB 4906
XX237	8/14/2008	\$35.39	SAMMONS PRESTON
XX238	8/14/2008	\$412.88	SAX ARTS & CRAF
XX239	8/14/2008	\$56.06	SCHOLASTIC INC
XX240	8/14/2008	\$65.03	SCHOOL HEALTH C
XX241	8/14/2008	\$29.30	SCHOOL NURSE SU
XX242	8/14/2008	\$7,030.20	SCHOOL SPECIALT
XX243	8/14/2008	\$139.24	SCIENCE KIT INC
XX244	8/14/2008	\$546.95	SHIFFLER EQUIPM
XX245	8/14/2008	\$622.00	SIMPLEX GRINNEL
XX246	8/14/2008	\$528.00	SMITH OFFICE &
XX247	8/14/2008	\$291.55	SOLUTION TREE
XX248	8/14/2008	\$109.40	SUPER DUPER INC
XX249	8/14/2008	\$2,017.75	TAMS-WITMARK MU
XX250	8/14/2008	\$249.99	TARGET
XX251	8/14/2008	\$115.00	TEXAS ASSOC FOR
XX252	8/14/2008	\$175.00	TEXAS ASSOC OF
XX253	8/14/2008	\$70.00	TEXAS ASSOC OF
XX254	8/14/2008	\$438.50	THOMPSON PUBLIS
XX255	8/14/2008	\$147.08	TRIARCO ARTS &
XX256	8/14/2008	\$1,338.41	TRINITY CERAMIC
XX257	8/14/2008	\$209.00	TWENTY FIRST CE
XX258	8/14/2008	\$32.00	UNIVERSITY OF T

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XX259	8/14/2008	\$500.00	UNIVERSITY OF T
XX260	8/14/2008	\$16,627.09	VARSITY SPIRIT
XX261	8/14/2008	\$2,829.95	WAL-MART SUPERC
XX262	8/14/2008	\$845.00	WARREN INSTRUCT
XX263	8/14/2008	\$807.76	WEEKLY READER
XX264	8/14/2008	\$12,348.00	WESTERN PAPER C
XX265	8/14/2008	\$3,932.00	WILLIAMSON MUSI
XX266	8/14/2008	\$1,229.00	HAPPY FEET
XX267	8/14/2008	\$900.00	HARCOURT ASSESS
XX268	8/14/2008	\$603.00	HEWLETT PACKARD
XX269	8/14/2008	\$89.00	HOLLINGSWORTH F
XX270	8/14/2008	\$3,498.00	J BRANDT RECOGN
XX271	8/14/2008	\$16,857.42	J E M RESOURCE
XX272	8/14/2008	\$15.04	J W PEPPER OF D
XX273	8/14/2008	\$145.00	JASON'S DELI
XX274	8/14/2008	\$178.75	JIM'S PIZZA
XX275	8/14/2008	\$3,320.03	JOHNSON-BURKS S
XX276	8/14/2008	\$988.56	KAPLAN EARLY LE
XX277	8/14/2008	\$600.00	KATHERINE NICOL
XX278	8/14/2008	\$1,849.98	KONE INC
XX279	8/14/2008	\$371.00	KWIK KOPY BUSIN
XX280	8/14/2008	\$3,646.11	LAKESHORE LEARN
XX281	8/14/2008	\$221.70	LEARNING RESOUR
XX282	8/14/2008	\$551.00	M & A TECHNOLOG
XX283	8/14/2008	\$415.67	M T S MULTISEN
XX284	8/14/2008	\$109.90	MAKE MUSIC INC
XX285	8/14/2008	\$202.95	MARK OF THE UNI
XX286	8/14/2008	\$891.86	MARKET STREET
XX287	8/14/2008	\$73.50	MCALISTER'S DEL
XX288	8/14/2008	\$7,240.32	MCKINNEY OFFICE
XX289	8/14/2008	\$3,190.00	MEDCO SUPPLY CO
XX290	8/14/2008	\$1,981.00	METRO GOLF CARS
XX291	8/14/2008	\$1,540.18	MILO EDUCATIONA
XX292	8/14/2008	\$1,080.00	MOLLY CAROLYN S
XX293	8/14/2008	\$466.80	MOORE MEDICAL L
XX294	8/14/2008	\$377.46	NATIONAL COUNCI
XX295	8/14/2008	\$2,190.58	OFFICE DEPOT BS
XX296	8/14/2008	\$130.55	ORIENTAL TRADIN
XX297	8/15/2008	\$49.90	A S C D-ASSOC F
XX298	8/15/2008	\$4,209.00	ABLE COMMUNICAT
XX299	8/15/2008	\$2,570.00	ACADEMIC PLANNE
XX300	8/15/2008	\$1,175.00	ADVANTAGE CONTA
XX301	8/15/2008	\$378.00	AHA! PROCESS IN
XX302	8/15/2008	\$671.20	AIRGAS SOUTHWES
XX303	8/15/2008	\$71.00	ALFORD INSURANC
XX304	8/15/2008	\$525.00	ALTA BOOK CENTE
XX305	8/15/2008	\$21.00	AMERICAN RED CR

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XX306	8/15/2008	\$4,008.84	AMSAN PARIS LLC
XX307	8/15/2008	\$3,576.95	APPLE COMPUTER
XX308	8/15/2008	\$80.00	AQUATIC DESIGN
XX309	8/15/2008	\$5,806.75	ARAMARK CORPORA
XX310	8/15/2008	\$684.13	ARTISAN ENGRAVI
XX311	8/15/2008	\$2,824.90	ASEL ART SUPPLY
XX312	8/15/2008	\$2,486.00	BARCELONA SPORT
XX313	8/15/2008	\$444.53	BARNES AND NOBL
XX314	8/15/2008	\$92.00	C & C EDUCATION
XX315	8/15/2008	\$2,339.08	C D W GOVERNMEN
XX316	8/15/2008	\$19,870.00	CARNEGIE LEARNI
XX317	8/15/2008	\$108.90	CHICK-FIL-A
XX318	8/15/2008	\$752.75	CHILD'S WORK, C
XX319	8/15/2008	\$40.00	CHILDCRAFT EDUC
XX320	8/15/2008	\$1,406.34	CHILLUS PROMO A
XX321	8/15/2008	\$1,395.00	COACH COMM LLC
XX322	8/15/2008	\$1,568.70	COCA COLA ENTER
XX323	8/15/2008	\$126.00	CONSTANT CONTAC
XX324	8/15/2008	\$252.00	CONSTANT CONTAC
XX325	8/15/2008	\$630.00	CONSTANT CONTAC
XX326	8/15/2008	\$1,166.16	COOLESCHOOL
XX327	8/15/2008	\$1,000.00	COTTON MILL PAR
XX328	8/15/2008	\$585.00	COUNSELING & CO
XX329	8/15/2008	\$50.00	CRUMP'S GARDEN
XX330	8/15/2008	\$48,450.00	D & J PAINTING
XX331	8/15/2008	\$6,610.00	DELL MARKETING
XX332	8/15/2008	\$160.40	DELTA EDUCATION
XX333	8/15/2008	\$546.85	DEMCO INC
XX334	8/15/2008	\$166.08	DICK BLICK ART
XX335	8/15/2008	\$750.25	DIFFERENT ROADS
XX336	8/15/2008	\$5,067.50	DOUBLE H ENTERP
XX337	8/15/2008	\$114,589.29	DURHAM TRANSPOR
XX338	8/15/2008	\$1,567.05	E T A / CUISENA
XX339	8/15/2008	\$172.41	EVAN-MOOR EDUCA
XX340	8/15/2008	\$283.55	FIRST TO THE FI
XX341	8/15/2008	\$209.90	G F EDUCATORS I
XX342	8/15/2008	\$35,150.00	G H G CORP
XX343	8/15/2008	\$1,497.50	GENGHIS GRILL -
XX344	8/15/2008	\$164.30	GRAINGER
XX345	8/15/2008	\$670.10	GROOM & SONS HA
XX346	8/18/2008	\$1,069,737.12	CALENCE LLC
XX347	8/19/2008	\$54.46	A T & T LONG DI
XX348	8/19/2008	\$461.14	ADVANCED EMBROI
XX349	8/19/2008	\$100.00	ALLEN EAGLE HIT
XX350	8/19/2008	\$800.00	ALLEN EAGLE HIT
XX351	8/19/2008	\$200.00	AMBER HOUSER
XX352	8/19/2008	\$200.00	ANNE SULLIVAN

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XX353	8/19/2008	\$314.95	APRIL LAM
XX354	8/19/2008	\$412.50	BAYES ACHIEVEME
XX355	8/19/2008	\$420.00	BEN & JERRY'S
XX356	8/19/2008	\$600.00	CARRIE SELLARS
XX357	8/19/2008	\$25.00	CHERYL A YEATMA
XX358	8/19/2008	\$262.00	CHILDRENS CRISI
XX359	8/19/2008	\$300.00	CINEMARK USA IN
XX360	8/19/2008	\$39.93	CITY OF MCKINNE
XX361	8/19/2008	\$39.93	CITY OF MCKINNE
XX362	8/19/2008	\$70.43	CITY OF MCKINNE
XX363	8/19/2008	\$199.89	CITY OF MCKINNE
XX364	8/19/2008	\$244.81	CITY OF MCKINNE
XX365	8/19/2008	\$334.93	CITY OF MCKINNE
XX366	8/19/2008	\$458.57	CITY OF MCKINNE
XX367	8/19/2008	\$586.35	CITY OF MCKINNE
XX368	8/19/2008	\$833.35	CITY OF MCKINNE
XX369	8/19/2008	\$910.18	CITY OF MCKINNE
XX370	8/19/2008	\$1,085.68	CITY OF MCKINNE
XX371	8/19/2008	\$1,590.78	CITY OF MCKINNE
XX372	8/19/2008	\$1,686.46	CITY OF MCKINNE
XX373	8/19/2008	\$3,067.13	CITY OF MCKINNE
XX374	8/19/2008	\$3,346.23	CITY OF MCKINNE
XX375	8/19/2008	\$210.67	COLLEGE BOARD P
XX376	8/19/2008	\$242,090.00	COLLIN COUNTY G
XX377	8/19/2008	\$131.92	CONNIE DUESLER
XX378	8/19/2008	\$252.00	CONSTANT CONTAC
XX379	8/19/2008	\$126.00	CONSTANT CONTAC
XX380	8/19/2008	\$252.00	CONSTANT CONTAC
XX381	8/19/2008	\$252.00	CONSTANT CONTAC
XX382	8/19/2008	\$96.52	COREY A GILILLA
XX383	8/19/2008	\$370.72	COSERV
XX384	8/19/2008	\$745.00	CROSSROADS RETR
XX385	8/19/2008	\$1,500.00	CYNTHIA SCHIEBE
XX386	8/19/2008	\$91.71	CYNTHIA WOODS
XX387	8/19/2008	\$139.32	DEBBIE KANAR
XX388	8/19/2008	\$82.00	DEBRA TERRY
XX389	8/19/2008	\$38.80	DEIRDRE PULLIAM
XX390	8/19/2008	\$82.00	DEVON VOCHOSKA
XX391	8/19/2008	\$200.00	DIXIE ALLEN
XX392	8/19/2008	\$36.94	DON DRAKE
XX393	8/19/2008	\$290.00	DORIAN CAZAR
XX394	8/19/2008	\$5,000.00	DRUM CAFE WEST
XX395	8/19/2008	\$4,107.85	EDUCATIONAL PRO
XX396	8/19/2008	\$200.00	FLOWER MOUND HI
XX397	8/19/2008	\$150.00	FRANK BENNETT
XX398	8/19/2008	\$350.00	FRISCO HIGH SCH
XX399	8/19/2008	\$250.00	GALE - CENGAGE

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XX400	8/19/2008	\$255.00	GAY DEMONTEL
XX401	8/19/2008	\$50.00	GREENHILL SCHOO
XX402	8/19/2008	\$450.00	HIGH TOUCH-HIGH
XX403	8/19/2008	\$49.47	HOLLY TURNAGE
XX404	8/19/2008	\$8.68	I E S I CORP
XX405	8/19/2008	\$245.00	JASON'S DELI
XX406	8/19/2008	\$494.26	KAREN CHILTON
XX407	8/19/2008	\$24.00	KATHRYN R HOFFM
XX408	8/19/2008	\$43.83	KEITH GARINGER
XX409	8/19/2008	\$382.99	KELLY QUINN
XX410	8/19/2008	\$1,243.96	KELLY QUINN
XX411	8/19/2008	\$128.00	KENNETH USSERY
XX412	8/19/2008	\$192.63	KRISTIE COBB
XX413	8/19/2008	\$15.16	LAURA BRASCH
XX414	8/19/2008	\$318.00	LAURA BRASCH
XX415	8/19/2008	\$70.00	LAURA SIMMONS
XX416	8/19/2008	\$80.40	LISA PAINE
XX417	8/19/2008	\$117.94	LUAN GREEN
XX418	8/19/2008	\$2,980.00	LYNDE DESIGNS
XX419	8/19/2008	\$125.00	MARCUS HIGH SCH
XX420	8/19/2008	\$125.00	MARCUS HIGH SCH
XX421	8/19/2008	\$125.00	MARCUS HIGH SCH
XX422	8/19/2008	\$600.00	MARY AFTON FOX
XX423	8/19/2008	\$900.00	MARYANN MOORMAN
XX424	8/19/2008	\$370.00	MCALISTER'S DEL
XX425	8/19/2008	\$125.00	MCKINNEY BOYD H
XX426	8/19/2008	\$125.00	MCKINNEY HIGH S
XX427	8/19/2008	\$225.00	MCKINNEY HIGH S
XX428	8/19/2008	\$350.00	MELEKA LEWIS
XX429	8/19/2008	\$100.00	MESQUITE ISD
XX430	8/19/2008	\$145.50	MICHAEL MILBURN
XX431	8/19/2008	\$375.00	MOVIE LICENSING
XX432	8/19/2008	\$150.00	NORTHWEST HIGH
XX433	8/19/2008	\$51.43	PAUL GRENIER
XX434	8/19/2008	\$25.22	PEGGY ABERNATHY
XX435	8/19/2008	\$490.45	PETTY CASH-CLUB
XX436	8/19/2008	\$1,208.73	PETTY CASH-CURR
XX437	8/19/2008	\$390.16	PETTY CASH-FINC
XX438	8/19/2008	\$331.50	PETTY CASH-JOHN
XX439	8/19/2008	\$498.97	PETTY CASH-VEGA
XX440	8/19/2008	\$214.86	PHILLIP STOWERS
XX441	8/19/2008	\$290.00	PLANETLABEL.COM
XX442	8/19/2008	\$624.00	PREMIERE SPEAKE
XX443	8/19/2008	\$50.00	RAINA PATTON
XX444	8/19/2008	\$975.00	REGION 10
XX445	8/19/2008	\$223.28	RICK LEMONS
XX446	8/19/2008	\$110.15	ROBIN BASS

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XX447	8/19/2008	\$311.00	ROY RENZENBRINK
XX448	8/19/2008	\$150.00	RYAN HIGH SCHOO
XX449	8/19/2008	\$200.00	SHAWN CORYELL
XX450	8/19/2008	\$103.62	SHEILA FRINK
XX451	8/19/2008	\$415.84	SIX FLAGS HURRI
XX452	8/19/2008	\$625.00	SOUTHERN ASSOC
XX453	8/19/2008	\$1,215.00	STARLITE SIGN O
XX454	8/19/2008	\$64.70	T M E A REGION
XX455	8/19/2008	\$722.51	TERESA WOODRUFF
XX456	8/19/2008	\$30.00	TEXAS ASSOC FOR
XX457	8/19/2008	\$160.56	TEXAS ASSOC OF
XX458	8/19/2008	\$4,900.00	TEXAS ASSOC OF
XX459	8/19/2008	\$12,310.68	TEXAS ASSOC OF
XX460	8/19/2008	\$140.00	TEXAS SCHOOL AD
XX461	8/19/2008	\$255.00	TEXAS STATE BOA
XX462	8/19/2008	\$52.00	TINA DAVIS
XX463	8/19/2008	\$70.00	TOM TURPIN
XX464	8/19/2008	\$279.30	TUMBLEWEED PRES
XX465	8/19/2008	\$124.48	U S A MOBILITY
XX466	8/19/2008	\$45.73	VERA RICHEY
XX467	8/19/2008	\$5,657.00	WALSH ANDERSON
XX468	8/19/2008	\$48.54	WESLEY JUSTICE
XX469	8/19/2008	\$2,715.57	WHITE 75 LTD
XX470	8/19/2008	\$150.00	WILL CHAPMAN
XX471	8/19/2008	\$75.00	WYLIE HIGH SCHO
XX472	8/20/2008	\$4,590.00	AMERICAN CERAMI
XX473	8/20/2008	\$109.29	BEST BUY GOV LL
XX474	8/20/2008	\$17,982.01	BORROUGHS CORP
XX475	8/20/2008	\$15,813.75	CASTRO ROOFING
XX476	8/20/2008	\$17.86	CHILD'S WORK, C
XX477	8/20/2008	\$5,680.00	E-INSTRUCTION
XX478	8/20/2008	\$24,922.80	FOLLETT LIBRARY
XX479	8/20/2008	\$561.90	FREY SCIENTIFIC
XX480	8/20/2008	\$258.60	GRAINGER
XX481	8/20/2008	\$372,343.00	HEWLETT PACKARD
XX482	8/20/2008	\$3,066.44	HOME DEPOT
XX483	8/20/2008	\$11,916.00	LIEBERT GLOBAL
XX484	8/20/2008	\$10,107.00	LIFE FITNESS
XX485	8/20/2008	\$394,228.00	M & A TECHNOLOG
XX486	8/20/2008	\$62,861.57	MCKINNEY OFFICE
XX487	8/20/2008	\$1,570.92	MUSIC AND ARTS
XX488	8/20/2008	\$2,173.57	OFFICE DEPOT BS
XX489	8/20/2008	\$19,062.73	P B K ARCHITECT
XX490	8/20/2008	\$168,159.82	PERMA-BOUND BOO
XX491	8/20/2008	\$779.29	SAX ARTS & CRAF
XX492	8/20/2008	\$1,889.00	SCHOOL SPECIALT
XX493	8/20/2008	\$4,985.29	SCIENCE KIT INC

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XX494	8/20/2008	\$4,088.50	THE BANK OF NEW
XX495	8/20/2008	\$1,900.76	WAL-MART SUPERC
XX496	8/20/2008	\$251.25	WAL-MART SUPERC
XX497	8/20/2008	\$3,822.50	WILLIAMS SPORTI
XX498	8/21/2008	\$217.44	HEALY AWARDS IN
XX499	8/21/2008	\$2,632.00	HEWLETT PACKARD
XX500	8/21/2008	\$84.00	IRON MOUNTAIN R
XX501	8/21/2008	\$1,663.34	JASON'S DELI
XX502	8/21/2008	\$332.00	JIM'S PIZZA
XX503	8/21/2008	\$1,038.72	JOHNSON SUPPLY
XX504	8/21/2008	\$19.95	JOHNSON-BURKS S
XX505	8/21/2008	\$67.96	KAPLAN EARLY LE
XX506	8/21/2008	\$228.96	KROGER #567
XX507	8/21/2008	\$2,418.20	KWIK KOPY BUSIN
XX508	8/21/2008	\$231.07	LEGO EDUCATION
XX509	8/21/2008	\$2,710.00	LYNDE DESIGNS
XX510	8/21/2008	\$89.00	M & A TECHNOLOG
XX511	8/21/2008	\$132.44	MCALISTER'S DEL
XX512	8/21/2008	\$9,444.03	MCKINNEY OFFICE
XX513	8/21/2008	\$2,033.49	MEDCO SUPPLY CO
XX514	8/21/2008	\$387.72	MENTORING MINDS
XX515	8/21/2008	\$400.00	MOVIE LICENSING
XX516	8/21/2008	\$374.83	MUSIC IN MOTION
XX517	8/21/2008	\$153.90	NATIONAL PEN CO
XX518	8/21/2008	\$1,098.06	NATIONAL SCHOOL
XX519	8/21/2008	\$1,276.00	NORTH CENTRAL T
XX520	8/21/2008	\$5,909.08	OFFICE DEPOT BS
XX521	8/21/2008	\$475.51	HEALY AWARDS IN
XX522	8/21/2008	\$450.00	MOVIE LICENSING
XX523	8/21/2008	\$33,353.00	NEXTIRAONE
XX524	8/22/2008	\$89.00	A S C D CONFERE
XX525	8/22/2008	\$147.75	A S C D-ASSOC F
XX526	8/22/2008	\$9,632.42	ALERT SERVICES
XX527	8/22/2008	\$925.00	ALL SPORTS CAM
XX528	8/22/2008	\$1,260.00	AMERICAN COUNCI
XX529	8/22/2008	\$626.18	AMERICAN LEGACY
XX530	8/22/2008	\$128.99	APPLE COMPUTER
XX531	8/22/2008	\$86.50	AQUATIC DESIGN
XX532	8/22/2008	\$19,935.70	ARAMARK CORPORA
XX533	8/22/2008	\$487.22	ARTISAN ENGRAVI
XX534	8/22/2008	\$99.00	BARCELONA SPORT
XX535	8/22/2008	\$407.16	BARNES AND NOBL
XX536	8/22/2008	\$660.70	BOATHOUSE SPORT
XX537	8/22/2008	\$505.17	BOOSTERS INC
XX538	8/22/2008	\$24,378.50	BRAIN POP
XX539	8/22/2008	\$1,339.20	BRODART CO
XX540	8/22/2008	\$902.20	BUILDERS FLOORI

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XX541	8/22/2008	\$473.11	C D W GOVERNMEN
XX542	8/22/2008	\$9,207.00	CAM AUDIO INC
XX543	8/22/2008	\$441.15	CASE'S WATER OF
XX544	8/22/2008	\$787.75	CHICK-FIL-A
XX545	8/22/2008	\$345.00	CHICK-FIL-A FSU
XX546	8/22/2008	\$169.65	CHILLUS PROMO A
XX547	8/22/2008	\$1,000.00	CITY OF PLANO
XX548	8/22/2008	\$26.50	CLARK SECURITY
XX549	8/22/2008	\$2,171.50	CLASSIC EMBROID
XX550	8/22/2008	\$1,697.38	COCA COLA ENTER
XX551	8/22/2008	\$990.00	CONTEXTUAL LEAR
XX552	8/22/2008	\$224.80	CRUMP'S GARDEN
XX553	8/22/2008	\$18,000.00	CUNNINGHAM HOUS
XX554	8/22/2008	\$4,822.29	DELL MARKETING
XX555	8/22/2008	\$490.15	DELTA EDUCATION
XX556	8/22/2008	\$2,465.00	DIAMOND DISPLAY
XX557	8/22/2008	\$505.23	DICK BLICK ART
XX558	8/22/2008	\$472.80	DICK POND ATHLE
XX559	8/22/2008	\$138.75	DICKEY'S BBQ
XX560	8/22/2008	\$11,306.26	DOUBLE H ENTERP
XX561	8/22/2008	\$233.73	DUNBAR ARMORED
XX562	8/22/2008	\$26,950.00	E C U RESOURCES
XX563	8/22/2008	\$263.47	E T A / CUISENA
XX564	8/22/2008	\$2,310.34	EAST TEXAS SPOR
XX565	8/22/2008	\$3,216.85	EASY RAISER
XX566	8/22/2008	\$636.10	EBSCO INFORMATI
XX567	8/22/2008	\$160.00	EL CHICO
XX568	8/22/2008	\$66.60	FEDERAL EXPRESS
XX569	8/22/2008	\$12,489.70	FLIPDOG SPORTSW
XX570	8/22/2008	\$77,225.50	FRED J MILLER I
XX571	8/22/2008	\$215.00	FROZEN IN TIME
XX572	8/22/2008	\$4,497.00	GENERAL BINDING
XX573	8/22/2008	\$243.20	GETPOMS.COM
XX574	8/22/2008	\$177.36	GRAINGER
XX575	8/26/2008	\$5,769.11	ABERNATHY ROEDE
XX576	8/26/2008	\$688.00	ADVANCED LEARNI
XX577	8/26/2008	\$8,733.88	AMERICAN EXPRES
XX578	8/26/2008	\$18.62	ATMOS ENERGY
XX579	8/26/2008	\$22.47	ATMOS ENERGY
XX580	8/26/2008	\$22.47	ATMOS ENERGY
XX581	8/26/2008	\$22.47	ATMOS ENERGY
XX582	8/26/2008	\$22.47	ATMOS ENERGY
XX583	8/26/2008	\$25.58	ATMOS ENERGY
XX584	8/26/2008	\$33.34	ATMOS ENERGY
XX585	8/26/2008	\$34.88	ATMOS ENERGY
XX586	8/26/2008	\$34.88	ATMOS ENERGY
XX587	8/26/2008	\$39.52	ATMOS ENERGY

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XX588	8/26/2008	\$42.31	ATMOS ENERGY
XX589	8/26/2008	\$42.64	ATMOS ENERGY
XX590	8/26/2008	\$44.19	ATMOS ENERGY
XX591	8/26/2008	\$44.19	ATMOS ENERGY
XX592	8/26/2008	\$47.29	ATMOS ENERGY
XX593	8/26/2008	\$48.86	ATMOS ENERGY
XX594	8/26/2008	\$50.40	ATMOS ENERGY
XX595	8/26/2008	\$56.61	ATMOS ENERGY
XX596	8/26/2008	\$58.16	ATMOS ENERGY
XX597	8/26/2008	\$64.36	ATMOS ENERGY
XX598	8/26/2008	\$84.95	ATMOS ENERGY
XX599	8/26/2008	\$86.08	ATMOS ENERGY
XX600	8/26/2008	\$116.38	ATMOS ENERGY
XX601	8/26/2008	\$123.32	ATMOS ENERGY
XX602	8/26/2008	\$132.63	ATMOS ENERGY
XX603	8/26/2008	\$138.85	ATMOS ENERGY
XX604	8/26/2008	\$145.85	ATMOS ENERGY
XX605	8/26/2008	\$168.32	ATMOS ENERGY
XX606	8/26/2008	\$227.13	ATMOS ENERGY
XX607	8/26/2008	\$230.39	ATMOS ENERGY
XX608	8/26/2008	\$289.34	ATMOS ENERGY
XX609	8/26/2008	\$2,226.57	ATMOS ENERGY
XX610	8/26/2008	\$8,321.70	AVESIS THIRD PA
XX611	8/26/2008	\$202.50	BRENT COLLINS
XX612	8/26/2008	\$36.71	BRETT HERTZOG
XX613	8/26/2008	\$100.00	CAMBRIDGE STRAT
XX614	8/26/2008	\$195.00	CAREERTRACK
XX615	8/26/2008	\$77.60	CAROLINA GRAVES
XX616	8/26/2008	\$250.00	CASEY PRENTICE
XX617	8/26/2008	\$250.00	CENTENNIAL MARC
XX618	8/26/2008	\$690.58	CHERYLL YOWELL
XX619	8/26/2008	\$213.36	CHILLUS PROMO A
XX620	8/26/2008	\$97.03	CITY OF MCKINNE
XX621	8/26/2008	\$39.93	CITY OF MCKINNE
XX622	8/26/2008	\$39.93	CITY OF MCKINNE
XX623	8/26/2008	\$39.93	CITY OF MCKINNE
XX624	8/26/2008	\$52.31	CITY OF MCKINNE
XX625	8/26/2008	\$70.43	CITY OF MCKINNE
XX626	8/26/2008	\$86.39	CITY OF MCKINNE
XX627	8/26/2008	\$125.78	CITY OF MCKINNE
XX628	8/26/2008	\$128.95	CITY OF MCKINNE
XX629	8/26/2008	\$128.95	CITY OF MCKINNE
XX630	8/26/2008	\$134.27	CITY OF MCKINNE
XX631	8/26/2008	\$239.49	CITY OF MCKINNE
XX632	8/26/2008	\$271.41	CITY OF MCKINNE
XX633	8/26/2008	\$314.50	CITY OF MCKINNE
XX634	8/26/2008	\$632.86	CITY OF MCKINNE

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XX635	8/26/2008	\$754.18	CITY OF MCKINNE
XX636	8/26/2008	\$799.68	CITY OF MCKINNE
XX637	8/26/2008	\$1,833.13	CITY OF MCKINNE
XX638	8/26/2008	\$2,092.63	CITY OF MCKINNE
XX639	8/26/2008	\$2,137.34	CITY OF MCKINNE
XX640	8/26/2008	\$2,347.85	CITY OF MCKINNE
XX641	8/26/2008	\$3,462.14	CITY OF MCKINNE
XX642	8/26/2008	\$210.00	CONSTANT CONTAC
XX643	8/26/2008	\$120.77	COREY A GILILLA
XX644	8/26/2008	\$443.89	COSERV
XX645	8/26/2008	\$5,017.70	COSERV
XX646	8/26/2008	\$6,805.95	COSERV
XX647	8/26/2008	\$654.00	DALLAS SUMMER M
XX648	8/26/2008	\$150.00	DEAN MARKHAM
XX649	8/26/2008	\$30.83	DEIRDRE PULLIAM
XX650	8/26/2008	\$19.40	DELANA COFIELD
XX651	8/26/2008	\$65,397.30	DELTA DENTAL IN
XX652	8/26/2008	\$300.00	DENTON HIGH SCH
XX653	8/26/2008	\$68.31	DONNA AKIN
XX654	8/26/2008	\$989.00	I O S CAPITAL -
XX655	8/26/2008	\$4,489.82	I O S CAPITAL -
XX656	8/26/2008	\$67.13	JACQUELINE STRA
XX657	8/26/2008	\$50.00	JAMES LAWHORN
XX658	8/26/2008	\$65.00	JANE KELLUM
XX659	8/26/2008	\$150.00	JOEL ALEXIS QUI
XX660	8/26/2008	\$150.00	JOSHUA CHILTON
XX661	8/26/2008	\$749.19	JOY C WILLIAMS
XX662	8/26/2008	\$51.22	JULIE GOFFSTEIN
XX663	8/26/2008	\$58.20	KARLA HAYNES
XX664	8/26/2008	\$117.65	KIRK ANDERSON
XX665	8/26/2008	\$14,300.00	LAYING THE FOUN
XX666	8/26/2008	\$43.65	LINDA DUGGER
XX667	8/26/2008	\$82.94	LISA RIKER
XX668	8/26/2008	\$300.00	LITTLE ELM HIGH
XX669	8/26/2008	\$75.00	LOVEJOY ISD
XX670	8/26/2008	\$1,563.00	LYNDE DESIGNS
XX671	8/26/2008	\$58.20	MALISSA CHEATHA
XX672	8/26/2008	\$350.00	MARISSA JACK
XX673	8/26/2008	\$250.00	MCKINNEY CHAMBE
XX674	8/26/2008	\$102.00	MCKINNEY COURIE
XX675	8/26/2008	\$604.73	MELANIE FULLER
XX676	8/26/2008	\$51.22	MELANIE RALEEH
XX677	8/26/2008	\$19.89	MELODY ELDRIDGE
XX678	8/26/2008	\$600.00	MELVIN RULE
XX679	8/26/2008	\$200.00	MESQUITE MARCHI
XX680	8/26/2008	\$19,433.37	METROPOLITAN LI
XX681	8/26/2008	\$150.00	MICHAEL VESTAL

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XX682	8/26/2008	\$113.01	NANCY ALVAREZ
XX683	8/26/2008	\$76.00	NATIONAL JUNIOR
XX684	8/26/2008	\$2,059.33	NEXTEL COMMUNIC
XX685	8/26/2008	\$174.77	PAM BENDORF
XX686	8/26/2008	\$748.25	PATRICIA GERIG
XX687	8/26/2008	\$98.04	PATRICIA REPP
XX688	8/26/2008	\$238.74	PETTY CASH-MAIN
XX689	8/26/2008	\$100.00	PLANO BAND BOOS
XX690	8/26/2008	\$75.00	PREMIERE SPEAKE
XX691	8/26/2008	\$161.87	RHONDA HAMILTON
XX692	8/26/2008	\$1,305.00	RICK FLORES
XX693	8/26/2008	\$101.74	RICK MCDANIEL
XX694	8/26/2008	\$202.50	RODNEY REDWINE
XX695	8/26/2008	\$150.00	RYAN GENE POINT
XX696	8/26/2008	\$639.34	RYAN SOLANO
XX697	8/26/2008	\$150.00	SCOTT HODGIN
XX698	8/26/2008	\$801.83	SHEILA K SHERMA
XX699	8/26/2008	\$14,777.55	SOUTHWEST BOOK
XX700	8/26/2008	\$218.25	STEPHEN D FORTE
XX701	8/26/2008	\$786.91	SUZANNE WHITE
XX702	8/26/2008	\$50.00	T M E A REGION
XX703	8/26/2008	\$235.29	T X U ENERGY SE
XX704	8/26/2008	\$385.69	T X U ENERGY SE
XX705	8/26/2008	\$480.37	T X U ENERGY SE
XX706	8/26/2008	\$598.42	T X U ENERGY SE
XX707	8/26/2008	\$612.66	T X U ENERGY SE
XX708	8/26/2008	\$690.67	T X U ENERGY SE
XX709	8/26/2008	\$1,768.88	T X U ENERGY SE
XX710	8/26/2008	\$4,819.38	T X U ENERGY SE
XX711	8/26/2008	\$6,434.58	T X U ENERGY SE
XX712	8/26/2008	\$6,634.90	T X U ENERGY SE
XX713	8/26/2008	\$7,216.18	T X U ENERGY SE
XX714	8/26/2008	\$8,268.89	T X U ENERGY SE
XX715	8/26/2008	\$9,217.00	T X U ENERGY SE
XX716	8/26/2008	\$14,521.41	T X U ENERGY SE
XX717	8/26/2008	\$15,124.43	T X U ENERGY SE
XX718	8/26/2008	\$19,153.35	T X U ENERGY SE
XX719	8/26/2008	\$18,797.49	TANGLEWOOD RESO
XX720	8/26/2008	\$400.00	TEXAS MUSIC EDU
XX721	8/26/2008	\$28.00	TEXAS SCHOOL BU
XX722	8/26/2008	\$128.21	THEATRE HOUSE
XX723	8/26/2008	\$244.64	TRACY MEADOR
XX724	8/26/2008	\$3,775.00	UNIVERSITY INTE
XX725	8/26/2008	\$25.00	UNIVERSITY OF N
XX726	8/26/2008	\$199.00	WENDY FAIR
XX727	8/26/2008	\$151.96	PANERA BREAD
XX728	8/26/2008	\$33,883.30	PARAGON ROOFING

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XX729	8/26/2008	\$101.28	PEARSON ASSESSM
XX730	8/26/2008	\$644.47	PENDER'S MUSIC
XX731	8/26/2008	\$22,000.00	PINGLETON HOWAR
XX732	8/26/2008	\$3,347.09	PITNEY BOWES IN
XX733	8/26/2008	\$2,446.98	PREMIER AGENDAS
XX734	8/26/2008	\$5,094.92	PRODUCERS COMPR
XX735	8/26/2008	\$3,279.50	PROFESSIONAL CO
XX736	8/26/2008	\$534.05	PROFESSIONAL TU
XX737	8/26/2008	\$3,400.00	PROP WAREHOUSE
XX738	8/26/2008	\$1,478.93	PROSTAR SERVICE
XX739	8/26/2008	\$220.00	REGION 13
XX740	8/26/2008	\$4,750.00	REGION 4 EDUCAT
XX741	8/26/2008	\$68,046.90	RENAISSANCE LEA
XX742	8/26/2008	\$30.86	RIVERSIDE PUBLI
XX743	8/26/2008	\$2,760.54	SAM'S CLUB 4906
XX744	8/26/2008	\$800.00	SAN MIGUEL GRIL
XX745	8/26/2008	\$6,475.00	SAPA FABRICATED
XX746	8/26/2008	\$691.06	SCHOLASTIC INC
XX747	8/26/2008	\$364.00	SCHOOL MATE
XX748	8/26/2008	\$5,931.29	SCHOOL SPECIALT
XX749	8/26/2008	\$2,480.00	SECURITY SOLUTI
XX750	8/26/2008	\$150.00	SOUTHERN INTERS
XX751	8/26/2008	\$3,244.23	STAFF DEVELOPME
XX752	8/26/2008	\$3,360.00	STONE & ASSOCIA
XX753	8/26/2008	\$4,051.80	STRIKZ ENTERTAI
XX754	8/26/2008	\$1,180.00	STROZESKI ENTER
XX755	8/26/2008	\$10,509.50	SUN LYNCH DBA D
XX756	8/26/2008	\$140.35	SUNGARD PUBLIC
XX757	8/26/2008	\$17,241.91	SUNGARD PUBLIC
XX758	8/26/2008	\$441.40	TARGET
XX759	8/26/2008	\$98.83	TEACHER'S TOOLS
XX760	8/26/2008	\$12,015.00	TEACHING SYSTEM
XX761	8/26/2008	\$56.69	THOMPSON'S QUIC
XX762	8/26/2008	\$31,127.50	UNIVERSITY OF T
XX763	8/26/2008	\$598.00	VERISIGN INC
XX764	8/26/2008	\$331.66	WAL-MART #5311
XX765	8/26/2008	\$737.87	WAL-MART SUPERC
XX766	8/26/2008	\$2,819.88	WAL-MART SUPERC
XX767	8/26/2008	\$3,412.12	WESTERN PAPER C
XX768	8/27/2008	\$3,950.00	ANIXTER INC
XX769	8/27/2008	\$1,645.38	BORROUGHS CORP
XX770	8/27/2008	\$1,626.00	C D W GOVERNMEN
XX771	8/27/2008	\$31,445.70	C P O SCIENCE
XX772	8/27/2008	\$44,518.85	CALENCE LLC
XX773	8/27/2008	\$75,849.14	DALLAS STRINGS
XX774	8/27/2008	\$2,462.56	FLINN SCIENTIFI
XX775	8/27/2008	\$5,534.00	FUGRO SOUTH INC

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XX776	8/27/2008	\$10,824.65	GENETIC POTENTI
XX777	8/27/2008	\$4,475.00	HEWLETT PACKARD
XX778	8/27/2008	\$215,648.00	M & A TECHNOLOG
XX779	8/27/2008	\$75,211.41	MASTER AUDIO VI
XX780	8/27/2008	\$470.00	MAYER-JOHNSON C
XX781	8/27/2008	\$3,700.00	MUSIC AND ARTS
XX782	8/27/2008	\$17,247.26	OFFICE DEPOT BS
XX783	8/27/2008	\$9,940.26	S H W GROUP INC
XX784	8/27/2008	\$20,777.63	SAX ARTS & CRAF
XX785	8/27/2008	\$22.32	SCIENCE KIT INC
XX786	8/27/2008	\$444.56	SHIFFLER EQUIPM
XX787	8/27/2008	\$7,173.36	TEACHERS CURRIC
XX788	8/27/2008	\$26,000.00	THE HARDING GRO
XX789	8/27/2008	\$524.32	TRINITY CERAMIC
XX790	8/27/2008	\$270,507.80	VIRCO INC
XX791	8/27/2008	\$6,819.00	WILLIAMS SPORTI
XX792	8/27/2008	\$6,795.00	WILLIAMSON MUSI
XX793	8/27/2008	\$809.55	A C S SUPPORT
XX794	8/27/2008	\$390.00	ACT HOUSTON
XX795	8/27/2008	\$62.51	AETNA LIFE INSU
XX796	8/27/2008	\$1,795.52	AFLAC
XX797	8/27/2008	\$883.33	AIG SUNAMERICA
XX798	8/27/2008	\$275.00	ALLIANCE GLOBAL
XX799	8/27/2008	\$240.00	ALTERNATE CERTI
XX800	8/27/2008	\$5,135.00	AMERICAN FUNDS
XX801	8/27/2008	\$2,858.50	AMERICO FINANCI
XX802	8/27/2008	\$1,300.00	AMERIPRISE FINA
XX803	8/27/2008	\$150.00	ANNUITY PREMIUM
XX804	8/27/2008	\$827.50	AVIVA LIFE INSU
XX805	8/27/2008	\$1,916.08	AXA EQUITABLE L
XX806	8/27/2008	\$200.00	COLONIAL BANK F
XX807	8/27/2008	\$487.31	COLONIAL LIFE &
XX808	8/27/2008	\$12,220.04	CREDIT UNION OF
XX809	8/27/2008	\$150.00	CUNA MUTUAL INS
XX810	8/27/2008	\$165.00	E C A P LLC
XX811	8/27/2008	\$3,157.63	E M C NATIONAL
XX812	8/27/2008	\$1,965.61	FIDELITY INVEST
XX813	8/27/2008	\$135.00	FIDELITY SECURI
XX814	8/27/2008	\$100.00	FIRST INVESTORS
XX815	8/27/2008	\$179.00	FRANKLIN TEMPLE
XX816	8/27/2008	\$7,549.33	GALIC DISBURSIN
XX817	8/27/2008	\$50.00	GENERAL AMERICA
XX818	8/27/2008	\$1,382.00	HORACE MANN LIF
XX819	8/27/2008	\$433.33	I N G USA ANNUI
XX820	8/27/2008	\$50.00	I T C
XX821	8/27/2008	\$2,038.00	INDUSTRIAL-ALLI
XX822	8/27/2008	\$175.00	ING LIFE INSURA

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XX823	8/27/2008	\$200.00	INTERNAL REVENU
XX824	8/27/2008	\$100.00	INTERNAL REVENU
XX825	8/27/2008	\$100.00	INTERNAL REVENU
XX826	8/27/2008	\$50.00	INTERNAL REVENU
XX827	8/27/2008	\$7,528.41	J E M RESOURCE
XX828	8/27/2008	\$41,028.63	J E M RESOURCE
XX829	8/27/2008	\$200.00	JACKSON NATIONA
XX830	8/27/2008	\$21.31	JOHN ALDEN LIFE
XX831	8/27/2008	\$225.00	KEMPER INVESTOR
XX832	8/27/2008	\$5,182.58	LIFE INSURANCE
XX833	8/27/2008	\$48.57	LIFE INVESTORS
XX834	8/27/2008	\$1,079.17	LINCOLN LIFE
XX835	8/27/2008	\$1,000.00	LORD ABBETT SER
XX836	8/27/2008	\$23,632.48	MASS GROUP MARK
XX837	8/27/2008	\$2,003.85	MCKINNEY EDUCAT
XX838	8/27/2008	\$806.25	MERRILL LYNCH
XX839	8/27/2008	\$642.50	METLIFE
XX840	8/27/2008	\$575.00	METROPOLITAN LI
XX841	8/27/2008	\$301.75	MICHIGAN STATE
XX842	8/27/2008	\$140,973.86	MISD - SOC SEC/
XX843	8/27/2008	\$169.95	MISD - TEACHER
XX844	8/27/2008	\$317,022.36	MISD - TEACHER
XX845	8/27/2008	\$59,442.39	MISD - TEACHER
XX846	8/27/2008	\$375,675.40	MISD - TRS-ACTI
XX847	8/27/2008	\$468,314.33	MISD - WITHHOLD
XX848	8/27/2008	\$8,261.14	MISD - WORKERS'
XX849	8/27/2008	\$4,151.30	MISD AVESIS VIS
XX850	8/27/2008	\$32,094.13	MISD DELTA DENT
XX851	8/27/2008	\$9,723.41	MISD METLIFE
XX852	8/27/2008	\$11,876.20	MISD-TEACHER RE
XX853	8/27/2008	\$75.00	MODERN WOODMEN
XX854	8/27/2008	\$111.75	MONY GROUP UL O
XX855	8/27/2008	\$2,000.00	NORTHERN LIFE I
XX856	8/27/2008	\$400.00	NYLIAC VARIABLE
XX857	8/27/2008	\$2,996.42	OFFICE OF THE A
XX858	8/27/2008	\$545.50	OFFICE OF THE C
XX859	8/27/2008	\$133.95	OHIO CSPC
XX860	8/27/2008	\$437.50	OPPENHEIMERFUND
XX861	8/27/2008	\$150.00	PIMCO FUNDS DIS
XX862	8/27/2008	\$325.58	PIONEER CREDIT
XX863	8/27/2008	\$400.00	PRIMERICA SHARE
XX864	8/27/2008	\$50.00	PRUDENTIAL SECU
XX865	8/27/2008	\$612.50	PUTNAM FIDUCIAR
XX866	8/27/2008	\$645.00	SALOMON SMITH B
XX867	8/27/2008	\$100.00	SECURITY BENEFI
XX868	8/27/2008	\$50.00	SENTINEL ADMINI
XX869	8/27/2008	\$100.00	SMITH BARNEY

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XX870	8/27/2008	\$37.50	SOUTHERN FARM B
XX871	8/27/2008	\$80.00	STANDING CHAPTE
XX872	8/27/2008	\$25.00	STATE FARM LIFE
XX873	8/27/2008	\$1,204.38	T G
XX874	8/27/2008	\$240.78	TEXAS CHILD SUP
XX875	8/27/2008	\$494.64	TEXAS GUARANTEE
XX876	8/27/2008	\$165.05	TEXAS STATE TEA
XX877	8/27/2008	\$360.00	TEXAS TEACHERS
XX878	8/27/2008	\$50.00	TIM TRUMAN CHAP
XX879	8/27/2008	\$302.50	TOM POWERS, CHA
XX880	8/27/2008	\$930.00	TRANSAMERICA LI
XX881	8/27/2008	\$350.00	TRANSAMERICA LI
XX882	8/27/2008	\$290.00	TRINITY VALLEY
XX883	8/27/2008	\$2,920.00	U S A A LIFE IN
XX884	8/27/2008	\$256.35	U S DEPT OF EDU
XX885	8/27/2008	\$16,819.15	UNUM LIFE INS
XX886	8/27/2008	\$1,009.37	V F S FINANCIAL
XX887	8/27/2008	\$100.00	VAN KAMPEN INVE
XX888	8/27/2008	\$5,948.56	VANGUARD FIDUCI
XX889	8/27/2008	\$475.00	VARIABLE ANNUIT
XX890	8/27/2008	\$272.50	WADDELL & REED
XX891	8/27/2008	\$365.00	WASHINGTON NATI
XX892	8/27/2008	\$169.35	WINDHAM PROFESS
XX893	8/28/2008	\$65.08	HAL LEONARD PUB
XX894	8/28/2008	\$3,288.00	HEWLETT PACKARD
XX895	8/28/2008	\$1,100.00	HODGE PRINTING
XX896	8/28/2008	\$2,604.36	HOME DECORATORS
XX897	8/28/2008	\$1,397.00	HORIZON SOFTWAR
XX898	8/28/2008	\$4,788.72	I S I COMMERCIA
XX899	8/28/2008	\$594.99	IMAGESTUFF.COM
XX900	8/28/2008	\$1,013.74	IRON MOUNTAIN R
XX901	8/28/2008	\$123.49	J W PEPPER OF D
XX902	8/28/2008	\$718.24	JASON'S DELI
XX903	8/28/2008	\$10,409.02	JOHNSON-BURKS S
XX904	8/28/2008	\$2,500.00	JONATHON WEEKS
XX905	8/28/2008	\$8,678.09	KAT MAR SPORTS
XX906	8/28/2008	\$137.31	KROGER #567
XX907	8/28/2008	\$977.75	KWIK KOPY BUSIN
XX908	8/28/2008	\$8,313.21	LAKESHORE LEARN
XX909	8/28/2008	\$523.80	LAKESHORE LEARN
XX910	8/28/2008	\$150.00	LINDA'S EMBROID
XX911	8/28/2008	\$369.57	LONE STAR LEARN
XX912	8/28/2008	\$2,000.00	LORENZO RODRIQU
XX913	8/28/2008	\$2,113.05	LOWES HOME IMPR
XX914	8/28/2008	\$1,502.00	LYNDE DESIGNS
XX915	8/28/2008	\$685.00	M & A TECHNOLOG
XX916	8/28/2008	\$600.76	MCKINNEY OFFICE

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XX917	8/28/2008	\$162.02	MCSPADDEN DULCI
XX918	8/28/2008	\$260.00	MERCURY COMMUNI
XX919	8/28/2008	\$68,298.00	MOBILE MODULAR
XX920	8/28/2008	\$4,200.00	MOLLY CAROLYN S
XX921	8/28/2008	\$775.00	MOVIE LICENSING
XX922	8/28/2008	\$2,193.00	MUSIC AND ARTS
XX923	8/28/2008	\$84.00	NATIONAL SCIENC
XX924	8/28/2008	\$140.00	NEFF MOTIVATION
XX925	8/28/2008	\$97,388.00	NORTHWEST EVALU
XX926	8/28/2008	\$57.90	OFFICE DEPOT BS
XX927	8/29/2008	\$244.29	ADVANTAGE CONTA
XX928	8/29/2008	\$14.00	AMERICAN RED CR
XX929	8/29/2008	\$100.00	AMERICAN SOCIET
XX930	8/29/2008	\$317.27	AMSAN PARIS LLC
XX931	8/29/2008	\$309.40	APEX LEARNING I
XX932	8/29/2008	\$3,018.00	APPLE COMPUTER
XX933	8/29/2008	\$40,331.56	ARAMARK CORPORA
XX934	8/29/2008	\$811.20	ATLAS PEN & PEN
XX935	8/29/2008	\$191.49	BARNES AND NOBL
XX936	8/29/2008	\$13,504.53	BAYES ACHIEVEME
XX937	8/29/2008	\$2,728.35	BEARCOM OPERATI
XX938	8/29/2008	\$830.94	BEST BUY GOV LL
XX939	8/29/2008	\$2,052.73	BIG MUSCLES INC
XX940	8/29/2008	\$220.90	C D W GOVERNMEN
XX941	8/29/2008	\$137.50	CAM AUDIO INC
XX942	8/29/2008	\$93.20	CASE'S WATER OF
XX943	8/29/2008	\$746.24	CHICK-FIL-A
XX944	8/29/2008	\$170.00	CHICK-FIL-A FSU
XX945	8/29/2008	\$49.25	CHILDRENS CRISI
XX946	8/29/2008	\$61.00	CICI'S PIZZA #1
XX947	8/29/2008	\$323.45	COCA COLA ENTER
XX948	8/29/2008	\$2,225.00	COLLIN COUNTY A
XX949	8/29/2008	\$2,000.00	COMMERCE I S D
XX950	8/29/2008	\$248.18	CONNEY SAFETY P
XX951	8/29/2008	\$2,911.98	COOL BREEZE OF
XX952	8/29/2008	\$1,887.84	CRISIS PREVENTI
XX953	8/29/2008	\$169.00	CRUMP'S GARDEN
XX954	8/29/2008	\$12,800.00	D & J PAINTING
XX955	8/29/2008	\$259,216.30	DALLAS STRINGS
XX956	8/29/2008	\$95.15	DELTA EDUCATION
XX957	8/29/2008	\$1,824.69	DICK BLICK ART
XX958	8/29/2008	\$22,100.00	DISCOVERY EDUCA
XX959	8/29/2008	\$3,634.50	DOUBLE H ENTERP
XX960	8/29/2008	\$4,086.00	DOUGLAS PROTECT
XX961	8/29/2008	\$3,533.75	EASY RAISER
XX962	8/29/2008	\$150.00	ENGRAVERS NETWO
XX963	8/29/2008	\$84.84	FEDERAL EXPRESS

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XX964	8/29/2008	\$4,000.00	FRISCO I S D
XX965	8/29/2008	\$215.00	FROZEN IN TIME
XX966	8/29/2008	\$364.00	GENERAL BINDING
XX967	8/29/2008	\$2,148.40	GRAINGER
XX968	8/29/2008	\$2,242.18	GROOM & SONS HA
XX969	8/29/2008	\$46.00	GUILFORD PUBLIC
XX970	8/29/2008	\$1,328.04	PENDER'S MUSIC
XX971	8/29/2008	\$852.23	PIPER-WEATHERFO
XX972	8/29/2008	\$214.50	PLANK ROAD PUBL
XX973	8/29/2008	\$356.10	PROSTAR SERVICE
XX974	8/29/2008	\$690.00	QUALITY EDUCATI
XX975	8/29/2008	\$454.52	QUALITY INN
XX976	8/29/2008	\$22,969.95	R B SPORTING GO
XX977	8/29/2008	\$105.99	REMEDIA PUBLICA
XX978	8/29/2008	\$800.00	REYNOLDS MOWING
XX979	8/29/2008	\$40.00	ROSIE MINISCALC
XX980	8/29/2008	\$756.21	RUN ON!
XX981	8/29/2008	\$344.46	SAM'S CLUB 4906
XX982	8/29/2008	\$500.26	SAMUEL FRENCH I
XX983	8/29/2008	\$219.09	SCHOLASTIC BOOK
XX984	8/29/2008	\$1,824.00	SECURITY SOLUTI
XX985	8/29/2008	\$2,323.00	SUN LYNCH DBA D
XX986	8/29/2008	\$488.75	TAMS-WITMARK MU
XX987	8/29/2008	\$58,955.38	TEXAS ASSOC OF
XX988	8/29/2008	\$85.00	TEXAS ASSOC OF
XX989	8/29/2008	\$200.00	TEXAS DEPT OF L
XX990	8/29/2008	\$112.10	THE BANDMANS CO
XX991	8/29/2008	\$720.00	THE VARSITY SHO
XX992	8/29/2008	\$171.14	TIME WARNER NY
XX993	8/29/2008	\$2,495.17	ULTIMATE OFFICE
XX994	8/29/2008	\$300.48	UNITED HEALTH S
XX995	8/29/2008	\$622.00	VITAL SIGNS
XX996	8/29/2008	\$64.00	WAL-MART #5311
XX997	8/29/2008	\$1,219.41	WAL-MART SUPERC
XX998	8/29/2008	\$475.30	WAL-MART SUPERC
XX999	8/29/2008	\$2,352.00	WESTERN PAPER C
XX000	8/29/2008	\$925.00	WILLIAMS SPORTI
XX001	8/29/2008	\$12,374.00	WOOD ETC CORP
XX002	8/29/2008	\$1,503.00	Y M C A CAMP GR