

**MCKINNEY ISD
CHECK REGISTER
DECEMBER 2007**

<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX47	\$498.37	PENDER'S MUSIC
XX48	\$194.00	PIKES PEAK OF D
XX49	\$720.00	PLANO SPORTS SO
XX50	\$552.85	PROSTAR SERVICE
XX51	\$180.00	REGION 10
XX52	\$39.52	SAM'S CLUB 4906
XX53	\$525.50	SAM'S CLUB 4906
XX54	\$1,000.00	SANDRA LEUNG MO
XX55	\$64.21	SCHOLASTIC INC
XX56	\$145.80	SPORTS IMPORTS
XX57	\$120.00	SUN LYNCH DBA D
XX58	\$8,000.00	TALLENT ROOFING
XX59	\$1,627.98	UNITED HEALTH S
XX60	\$603.19	WAL-MART SUPERC
XX61	\$65.79	WAL-MART SUPERC
XX62	\$2,193.75	WAL-MART SUPERC
XX63	\$5,279.46	AIM FUNDRAISING
XX64	\$10,532.40	AIM FUNDRAISING
XX65	\$50.00	ALICIA FOY
XX66	\$71.28	ALICIA JACOB
XX67	\$175.00	ALVIN JONES
XX68	\$212.72	AMY SMITH
XX69	\$612.49	ANDERSON JONES
XX70	\$18.92	ANGELA WILLIAMS
XX71	\$100.56	APRIL WRIGHT
XX72	\$1,730.48	ARAMARK SERVICE
XX73	\$63.83	ASHLEY ELLES
XX74	\$96.87	ATMOS ENERGY
XX75	\$109.27	ATMOS ENERGY
XX76	\$193.85	ATMOS ENERGY
XX77	\$209.32	ATMOS ENERGY
XX78	\$279.87	ATMOS ENERGY
XX79	\$337.83	ATMOS ENERGY
XX80	\$436.41	ATMOS ENERGY
XX81	\$40.00	BOBBY MACK
XX82	\$81.00	BRAD MCCULLOUGH
XX83	\$10.00	BRENDA FEE
XX84	\$675.00	BRENT COLLINS
XX85	\$30.00	BRENT REESE
XX86	\$367.50	BRIAN BAKER
XX87	\$981.70	BRIAN REED
XX88	\$40.67	BRYAN HUTTON
XX89	\$37.50	CARRIE LANTOS
XX90	\$351.20	CATHERINE WATKI
XX91	\$75.00	CHERYL ANN CON
XX92	\$77.76	CHRIS BRUNNER
XX93	\$75.56	CHRIS COUNTS

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX94	\$151.79	CHRIS JAMES
XX95	\$97.16	CHRIS MILAM
XX96	\$53.85	CHRIS REDNOUR
XX97	\$69.25	CHRIS SOUTHARD
XX98	\$60.00	CHRISTIE FOY
XX99	\$75.00	CHRISTY BATSON
XX0	\$125.00	CHRISTY R HAMES
XX1	\$338.40	CICI'S PIZZA
XX2	\$270.00	CICIS PIZZA #14
XX3	\$424.63	CITY OF MCKINNE
XX4	\$9.50	CITY OF MCKINNE
XX5	\$9.50	CITY OF MCKINNE
XX6	\$19.13	CITY OF MCKINNE
XX7	\$28.52	CITY OF MCKINNE
XX8	\$39.93	CITY OF MCKINNE
XX9	\$39.93	CITY OF MCKINNE
XX10	\$39.93	CITY OF MCKINNE
XX11	\$39.93	CITY OF MCKINNE
XX12	\$39.93	CITY OF MCKINNE
XX13	\$41.67	CITY OF MCKINNE
XX14	\$67.24	CITY OF MCKINNE
XX15	\$67.43	CITY OF MCKINNE
XX16	\$70.43	CITY OF MCKINNE
XX17	\$70.43	CITY OF MCKINNE
XX18	\$70.43	CITY OF MCKINNE
XX19	\$72.43	CITY OF MCKINNE
XX20	\$107.67	CITY OF MCKINNE
XX21	\$110.68	CITY OF MCKINNE
XX22	\$198.11	CITY OF MCKINNE
XX23	\$245.99	CITY OF MCKINNE
XX24	\$256.63	CITY OF MCKINNE
XX25	\$315.94	CITY OF MCKINNE
XX26	\$411.86	CITY OF MCKINNE
XX27	\$422.23	CITY OF MCKINNE
XX28	\$539.68	CITY OF MCKINNE
XX29	\$554.55	CITY OF MCKINNE
XX30	\$559.18	CITY OF MCKINNE
XX31	\$594.93	CITY OF MCKINNE
XX32	\$609.80	CITY OF MCKINNE
XX33	\$614.57	CITY OF MCKINNE
XX34	\$614.97	CITY OF MCKINNE
XX35	\$628.60	CITY OF MCKINNE
XX36	\$633.93	CITY OF MCKINNE
XX37	\$693.33	CITY OF MCKINNE
XX38	\$841.21	CITY OF MCKINNE
XX39	\$877.43	CITY OF MCKINNE
XX40	\$1,003.98	CITY OF MCKINNE

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XX41	\$1,125.50	CITY OF MCKINNE
XX42	\$1,145.55	CITY OF MCKINNE
XX43	\$1,244.02	CITY OF MCKINNE
XX44	\$1,264.14	CITY OF MCKINNE
XX45	\$1,288.43	CITY OF MCKINNE
XX46	\$1,300.66	CITY OF MCKINNE
XX47	\$1,396.92	CITY OF MCKINNE
XX48	\$1,419.47	CITY OF MCKINNE
XX49	\$1,658.10	CITY OF MCKINNE
XX50	\$1,694.51	CITY OF MCKINNE
XX51	\$1,718.90	CITY OF MCKINNE
XX52	\$2,351.96	CITY OF MCKINNE
XX53	\$2,398.00	CITY OF MCKINNE
XX54	\$2,755.83	CITY OF MCKINNE
XX55	\$325.00	COLLEGE BOARD
XX56	\$855.00	COLLIN COUNTY A
XX57	\$54.00	COLLIN COUNTY L
XX58	\$690.00	COLLIN COUNTY L
XX59	\$282.89	COSERV
XX60	\$7,293.36	COSERV
XX61	\$7,890.50	COSERV
XX62	\$140.00	CURTIS LOGAN
XX63	\$87.50	CURTIS LOGAN
XX64	\$157.50	CURTIS LOGAN
XX65	\$175.00	CURTIS LOGAN
XX66	\$17.42	CYNTHIA A FREEM
XX67	\$177.00	DAHRL SCHNELL
XX68	\$175.00	DANIEL FREY
XX69	\$262.54	DANIEL LOWE
XX70	\$2,080.70	DANIEL LOWE
XX71	\$56.31	DARRON GEORGE
XX72	\$492.02	DAVID MOORE
XX73	\$22.68	DEBBRA CLOWERS
XX74	\$29.16	DEBRA KERNER
XX75	\$102.00	DENISE TOOCH
XX76	\$127.17	DIANA ROSE
XX77	\$139.96	DIANE WILLIAMS
XX78	\$140.54	DIANNE BITTER
XX79	\$39.34	DON DRAKE
XX80	\$47.00	DOROTHY LEACH
XX81	\$35.24	EDITH BEJAR
XX82	\$124.30	EDITH C BARTON
XX83	\$70.13	ELIZABETH ATKIN
XX84	\$65.00	ELIZABETH MARTI
XX85	\$71.15	F O BROWN
XX86	\$99.89	FARMERSVILLE HI
XX87	\$210.00	FARREL E RITCHI

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX88	\$350.00	FARREL E RITCHI
XX89	\$105.06	FRINCHIE COLLIN
XX90	\$23.09	GANEL CALDWELL
XX91	\$40.00	GARY J CLARK
XX92	\$90.00	GEORGE W HARRIS
XX93	\$82.46	GERRY SLUSHER
XX94	\$1,735.45	GREAT AMERICAN
XX95	\$150.00	HEARD MUSEUM
XX96	\$350.00	HEATHER TOWELL
XX97	\$777.00	HIGH TOUCH-HIGH
XX98	\$190.00	HOUSTON LIVESTO
XX99	\$14.99	IKON OFFICE SOL
XX0	\$79.38	IRRUM ABBAS
XX1	\$100.29	J J WILSON
XX2	\$421.56	J L SYSTEMS
XX3	\$66.70	JACK FLOYD
XX4	\$115.00	JAKE BETHANY
XX5	\$84.00	JAMES AYRES
XX6	\$175.00	JAMES GRAHAM
XX7	\$95.93	JAMES HILL
XX8	\$262.54	JAMIE CELICHOWS
XX9	\$89.24	JAN CLARE
XX10	\$603.06	JANET TINGLOV
XX11	\$93.50	JAROD KRUEGER
XX12	\$83.00	JASON'S DELI
XX13	\$43.74	JEAN WALKER
XX14	\$307.87	JEFF JACOBSEN
XX15	\$90.00	JEFF SCHROEDER
XX16	\$81.00	JEFF WAGONER
XX17	\$54.70	JEFFERY JOHNSON
XX18	\$90.00	JESSE M SNIDER
XX19	\$40.00	JESSICA WINTER
XX20	\$525.08	JIMMIE LANKFORD
XX21	\$2,259.24	JIMMIE LANKFORD
XX22	\$75.00	JODI SOUTHARD
XX23	\$180.00	JOE CABLE
XX24	\$100.00	JOE DIXON
XX25	\$90.00	JOEL GIPSON
XX26	\$45.00	JON LOUDERMILK
XX27	\$102.98	JON RANDLE
XX28	\$128.09	JOSEPH AYERS
XX29	\$175.00	JOSEPH FULLER
XX30	\$256.78	JOY D WERNER
XX31	\$12.30	JUDY WELSH
XX32	\$58.38	JULI FERRARO
XX33	\$43.90	JUSTIN BARTON
XX34	\$280.83	JUSTIN LACY

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX35	\$19.07	KAREN GREEN
XX36	\$155.40	KAREN GREEN
XX37	\$50.00	KATHERINE MYERS
XX38	\$117.38	KENNETH MURRAY
XX39	\$368.00	KENNETH USSERY
XX40	\$40.00	KIM TEEL
XX41	\$175.00	KIMBERLY S LEE
XX42	\$526.49	KIRK ANDERSON
XX43	\$70.00	KYLE RENAUD
XX44	\$56.30	LAURA SIMMONS
XX45	\$66.68	LESLIE SMITH
XX46	\$149.29	LONE STAR SAFET
XX47	\$40.00	LOWELL KRATZ
XX48	\$225.00	MAKE MUSIC INC
XX49	\$52.65	MARCELLA WALIGU
XX50	\$280.00	MARCY COATS
XX51	\$179.00	MARIA MAYNARD
XX52	\$3,000.00	MARILYN D WRIGH
XX53	\$500.00	MARK MITCHELL
XX54	\$175.00	MARK TRAYNHAM
XX55	\$50.00	MCKINNEY BOYD H
XX56	\$725.00	MCKINNEY FAMILY
XX57	\$84.80	MELANIE RALEEH
XX58	\$42.53	MELINDA STEPHEN
XX59	\$46.98	MICAH JASON REE
XX60	\$234.63	MICHAEL GREGORY
XX61	\$98.95	MICHAEL PATTI
XX62	\$84.00	MICHELE ESTES
XX63	\$63.99	MICHELLE SUTTON
XX64	\$56.64	MIKE LEE
XX65	\$54.50	MILLIGAN WATER
XX66	\$490.00	MOBILE MODULAR
XX67	\$50.00	MUSEUM OF NATUR
XX68	\$280.80	NANCY ALLEN
XX69	\$32.40	NANCY SHEETS
XX70	\$218.00	NATIONAL ASSOC
XX71	\$960.00	NEW BEGINNING D
XX72	\$125.00	NORTH CENTRAL T
XX73	\$435.00	NORTH TEXAS HIS
XX74	\$117.00	PAMELA WHAN
XX75	\$306.95	PETTY CASH-DOWE
XX76	\$324.11	PETTY CASH-GLEN
XX77	\$334.38	PETTY CASH-JOHN
XX78	\$1,080.31	PETTY CASH-MCKI
XX79	\$499.99	PETTY CASH-VEGA
XX80	\$79.00	PHI DELTA KAPPA
XX81	\$45.00	PHILIP EVANS

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XX82	\$81.00	PHILIP PARISH
XX83	\$349.50	POSADOS CAFE IN
XX84	\$755.20	POSADOS CAFE IN
XX85	\$349.88	POTTSBORO I S D
XX86	\$2,904.00	PRIME HEALTHCAR
XX87	\$2,242.00	PRIMROSE SCHOOL
XX88	\$36,740.00	PRO TECH TRACK
XX89	\$175.00	REX REDDEN
XX90	\$88.44	RHONDA TAYLOR
XX91	\$490.00	RICK FLORES
XX92	\$329.46	RICK LEMONS
XX93	\$81.00	ROBERT A SMITH
XX94	\$143.72	ROBERT HERMES
XX95	\$81.00	ROBERT WARREN
XX96	\$52.28	ROBERT YOUNG JR
XX97	\$720.00	RODNEY REDWINE
XX98	\$89.62	RODNEY S JOHNSO
XX99	\$175.00	RON BUTLER
XX0	\$135.68	RONNA HORNSBY
XX1	\$858.00	ROSEMARY WARDEN
XX2	\$44.15	ROSLYN GARNER
XX3	\$54.99	SALLY GANN
XX4	\$52.00	SALLY MINTER WA
XX5	\$2,829.09	SCHOLASTIC BOOK
XX6	\$3,225.66	SCHOLASTIC BOOK
XX7	\$5,929.05	SCHOLASTIC BOOK
XX8	\$175.00	SCOTT MICHAEL B
XX9	\$43.00	SHARON HAVARD
XX10	\$15.39	SHARON RAGUSA
XX11	\$108.92	SHEILA FRINK
XX12	\$502.24	SHEILA FRINK
XX13	\$75.00	SHELLI REYES
XX14	\$375.00	SINGLETON PRODU
XX15	\$1,187.36	SOUTHWEST INTER
XX16	\$104.90	SUSAN A WILLCOX
XX17	\$25.60	SUSAN DYKGRAAF
XX18	\$280.80	SUZANNE PATERSO
XX19	\$110.00	T A C A C INC
XX20	\$98.74	T G I FRIDAY'S
XX21	\$26.08	T X U ENERGY SE
XX22	\$64.68	T X U ENERGY SE
XX23	\$69.36	T X U ENERGY SE
XX24	\$183.91	T X U ENERGY SE
XX25	\$189.37	T X U ENERGY SE
XX26	\$212.69	T X U ENERGY SE
XX27	\$213.11	T X U ENERGY SE
XX28	\$220.54	T X U ENERGY SE

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XX29	\$283.85	T X U ENERGY SE
XX30	\$294.22	T X U ENERGY SE
XX31	\$302.43	T X U ENERGY SE
XX32	\$307.25	T X U ENERGY SE
XX33	\$374.72	T X U ENERGY SE
XX34	\$383.53	T X U ENERGY SE
XX35	\$386.07	T X U ENERGY SE
XX36	\$387.14	T X U ENERGY SE
XX37	\$399.52	T X U ENERGY SE
XX38	\$414.86	T X U ENERGY SE
XX39	\$436.14	T X U ENERGY SE
XX40	\$442.41	T X U ENERGY SE
XX41	\$459.24	T X U ENERGY SE
XX42	\$621.62	T X U ENERGY SE
XX43	\$663.08	T X U ENERGY SE
XX44	\$681.32	T X U ENERGY SE
XX45	\$708.51	T X U ENERGY SE
XX46	\$936.08	T X U ENERGY SE
XX47	\$947.04	T X U ENERGY SE
XX48	\$951.22	T X U ENERGY SE
XX49	\$983.80	T X U ENERGY SE
XX50	\$1,140.49	T X U ENERGY SE
XX51	\$1,225.88	T X U ENERGY SE
XX52	\$1,384.73	T X U ENERGY SE
XX53	\$1,478.89	T X U ENERGY SE
XX54	\$1,743.11	T X U ENERGY SE
XX55	\$1,757.87	T X U ENERGY SE
XX56	\$2,492.55	T X U ENERGY SE
XX57	\$3,098.96	T X U ENERGY SE
XX58	\$3,451.36	T X U ENERGY SE
XX59	\$4,496.63	T X U ENERGY SE
XX60	\$5,562.07	T X U ENERGY SE
XX61	\$5,750.42	T X U ENERGY SE
XX62	\$6,336.78	T X U ENERGY SE
XX63	\$6,958.05	T X U ENERGY SE
XX64	\$7,015.51	T X U ENERGY SE
XX65	\$7,289.45	T X U ENERGY SE
XX66	\$7,426.32	T X U ENERGY SE
XX67	\$7,445.68	T X U ENERGY SE
XX68	\$7,478.54	T X U ENERGY SE
XX69	\$7,825.10	T X U ENERGY SE
XX70	\$8,029.50	T X U ENERGY SE
XX71	\$8,469.05	T X U ENERGY SE
XX72	\$11,490.42	T X U ENERGY SE
XX73	\$13,787.18	T X U ENERGY SE
XX74	\$13,797.32	T X U ENERGY SE
XX75	\$16,800.61	T X U ENERGY SE

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XX76	\$17,205.67	T X U ENERGY SE
XX77	\$28,968.55	T X U ENERGY SE
XX78	\$35,684.84	T X U ENERGY SE
XX79	\$105.00	TAG ALONG TAGS
XX80	\$700.00	TAMARA MILLER
XX81	\$40.00	TAMARA TAYLOR
XX82	\$124.30	TERI USSERY
XX83	\$30.00	TERRY GORALSKI
XX84	\$11,857.71	TEXAS ASSOC OF
XX85	\$150.00	TEXAS EDUCATION
XX86	\$250.00	TEXAS EDUCATION
XX87	\$300.00	TEXAS EDUCATION
XX88	\$60.00	TEXAS F F A ASS
XX89	\$500.00	TEXAS MUSIC EDU
XX90	\$255.00	TEXAS STATE BOA
XX91	\$160.00	TEXAS STRUCTURA
XX92	\$102.62	THADDIUS NEASMA
XX93	\$1,434.00	THE SURREY HOUS
XX94	\$832.50	THE ZONE MCKINN
XX95	\$930.00	THEATREWORKS/US
XX96	\$200.00	THOMAS WALSH
XX97	\$29.16	TINA KOLLAR
XX98	\$210.00	TOM TURPIN
XX99	\$350.00	TOM TURPIN
XX0	\$81.00	TONY MCLAIN
XX1	\$58.32	TRECIA CHANDLER
XX2	\$126.86	TYRONE SIMPKINS
XX3	\$33.62	TZU-JUNG HSU
XX4	\$100.00	UNIVERSITY INTE
XX5	\$1,062.75	UNIVERSITY INTE
XX6	\$115.56	UNUM LIFE INS
XX7	\$81.00	VAN BOATRIGHT
XX8	\$75.00	VICKIE RUSSELL
XX9	\$481.25	WAXAHACHIE NEWS
XX10	\$90.00	WILLIAM NELSON
XX11	\$1,000.00	PURCHASE POWER
XX12	\$158.41	SAM'S CLUB 4906
XX13	\$394.26	SCIENCE KIT INC
XX14	\$434.10	SEITZ GIFT FRUI
XX15	\$134.31	SIGNATURE SERVI
XX16	\$460.00	SOUTHERN METHOD
XX17	\$1,014.00	SUN LYNCH DBA D
XX18	\$295.00	T E P S A
XX19	\$121.75	THE COSTUME CLO
XX20	\$25.35	THE MASTER TEAC
XX21	\$142.50	THEATREWORKS/US
XX22	\$46.00	UNIVERSITY INTE

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX23	\$300.00	UPSTAGE PRODUCT
XX24	\$227.10	VARSITY SPIRIT
XX25	\$245.02	WAL-MART #5311
XX26	\$2,254.30	WAL-MART SUPERC
XX27	\$709.53	WAL-MART SUPERC
XX28	\$7,324.00	WILLIAMS SPORTI
XX29	\$3,640.00	WILLIAMSON MUSI
XX30	\$840.38	WRIGHT GROUP/MC
XX31	\$59.90	YOUR MOVE CHESS
XX32	\$437.81	PALOS SPORTS IN
XX33	\$36.49	PAUL H BROOKES
XX34	\$715.00	PAUL SEAMSTER S
XX35	\$720.49	PEARSON EDUCATI
XX36	\$42.29	PENDER'S MUSIC
XX37	\$600.48	PERMA-BOUND BOO
XX38	\$17,402.04	PETROLEUM TRADE
XX39	\$665.60	PIKES PEAK OF D
XX40	\$2,851.14	PIPER-WEATHERFO
XX41	\$77.49	PITSCO INC
XX42	\$879.50	PLANO SPORTS SO
XX43	\$455.10	PROSTAR SERVICE
XX44	\$2,560.33	RAINBOW BOOK CO
XX45	\$523.60	REGAL PLASTICS
XX46	\$200.00	REGION 10
XX47	\$3,731.25	RICHARD HUGHES
XX48	\$677.32	RICOH AMERICANS
XX49	\$294.00	SAM'S CLUB 4906
XX50	\$74.25	SANDYS SHOES &
XX51	\$201.74	SAX ARTS & CRAF
XX52	\$3,040.71	SCHOLASTIC BOOK
XX53	\$1,898.90	SCIENCE KIT INC
XX54	\$18,742.20	SCOTT FORESMAN
XX55	\$5,261.30	SEITZ GIFT FRUI
XX56	\$95.04	SMITH OFFICE &
XX57	\$270.63	SOUTHEASTERN PE
XX58	\$115.00	SOUTHERN METHOD
XX59	\$658.00	STAFF DEVELOPME
XX60	\$302.00	TEAM GO FIGURE
XX61	\$150.00	TEXAS ASSOC OF
XX62	\$135.00	TEXAS COMPUTER
XX63	\$810.00	TEXAS EDUCATION
XX64	\$135.00	TEXAS SCHOOL AD
XX65	\$445.00	TEXAS SCHOOL PU
XX66	\$411.38	TEXOMA PRINT SE
XX67	\$184.21	ULTIMATE OFFICE
XX68	\$407.73	UNITED RENTALS
XX69	\$174.96	WAL-MART #5311

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XX70	\$81.14	WAL-MART #5311
XX71	\$151.63	WAL-MART SUPERC
XX72	\$99.61	WAL-MART SUPERC
XX73	\$273.00	THE ICE AT STON
XX74	\$104.72	HANDWRITING WIT
XX75	\$1,365.00	HIGH TOUCH-HIGH
XX76	\$45.52	HIGHSMITH INC
XX77	\$1,300.00	HOLZE MUSIC COM
XX78	\$1,370.00	HOPE FOUNDATION
XX79	\$28.75	I E CLARK PUBLI
XX80	\$256.00	IMPRESSIONS MAR
XX81	\$800.00	INTERQUEST DETE
XX82	\$16,714.96	J E M RESOURCE
XX83	\$110.00	J L SYSTEMS
XX84	\$519.02	J W PEPPER OF D
XX85	\$40.00	JACOBS PUBLISHI
XX86	\$122.00	JIM'S PIZZA
XX87	\$1,798.16	JOHNSON-BURKS S
XX88	\$600.00	JUNE MCGOWEN
XX89	\$30,433.50	KENNETH L MAUN
XX90	\$275.59	KEY CURRICULUM
XX91	\$1,753.05	KONE INC
XX92	\$119.48	KROGER
XX93	\$482.26	KROGER
XX94	\$19.96	KROGER #488
XX95	\$707.25	KWIK KOPY BUSIN
XX96	\$1,267.82	LAKESHORE LEARN
XX97	\$396.00	LANGUAGE CIRCLE
XX98	\$199.85	LEARNING A-Z
XX99	\$99.13	LIBRARY STORE I
XX0	\$5,730.00	LIFT AIDS INC
XX1	\$131.70	LINGUISYSTEMS I
XX2	\$6,611.00	M & A TECHNOLOG
XX3	\$1,970.00	M B B TROPHIES
XX4	\$19,999.95	MAC BARBELL EQU
XX5	\$140.50	MCALISTER'S DEL
XX6	\$75.00	MCKINNEY COURIE
XX7	\$470.09	MCKINNEY COURIE
XX8	\$6,295.19	MCKINNEY OFFICE
XX9	\$550.00	MCKINNEY PERFOR
XX10	\$200.30	MCKINNEY TRAVEL
XX11	\$26.39	MEDCO SUPPLY
XX12	\$52.15	MEDCO SUPPLY
XX13	\$502.55	MENTORING MINDS
XX14	\$800.70	MOORE MEDICAL L
XX15	\$375.00	MOVIE LICENSING
XX16	\$119.25	MR JIM'S PIZZA

**MCKINNEY ISD
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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX17	\$597.50	MUSIC AND ARTS
XX18	\$5,000.00	N COMPASS MEDIA
XX19	\$414.90	NASCO
XX20	\$193.92	NATIONAL HEALTH
XX21	\$1,109.05	NATIONAL SCHOOL
XX22	\$399.34	NIMCO CO INC
XX23	\$374.65	NORCOSTCO/TEXAS
XX24	\$508.40	NORTH TEXAS MUN
XX25	\$162.83	OFFICE DEPOT BS
XX26	\$272.85	ORIENTAL TRADIN
XX27	\$650.00	OVERHEAD DOOR C
XX28	\$25.50	A A I TROPHIES
XX29	\$229.35	A T S SPORTS
XX30	\$445.00	A+ COMPUTER SCI
XX31	\$500.50	ABILITATIONS
XX32	\$1,441.22	ACCESS LANGUAGE
XX33	\$54.50	AHA! PROCESS IN
XX34	\$239.55	AL'S FORMAL WEA
XX35	\$2,029.00	ALPHAGRAPHICS #
XX36	\$517.44	AMERICAN LEGACY
XX37	\$19,530.25	AMERICAN PREPAR
XX38	\$90.00	AMY STENE
XX39	\$2,243.00	APPLE COMPUTER
XX40	\$76.42	APPLIED LITHO R
XX41	\$80.00	AQUATIC DESIGN
XX42	\$197,679.43	ARAMARK CORPORA
XX43	\$99.98	ARMSTRONG-MCCAL
XX44	\$651.90	ASEL ART SUPPLY
XX45	\$151.90	B & H PHOTO VID
XX46	\$63.97	BAKER'S PLAYS
XX47	\$1,410.00	BAPTIST ATHLETI
XX48	\$98.90	BARNES AND NOBL
XX49	\$635.31	BARNES AND NOBL
XX50	\$949.92	BAUDVILLE INC
XX51	\$2,571.20	BEN VINCENT FUN
XX52	\$717.19	BEST BUY GOV LL
XX53	\$75.00	BETTY FORD CENT
XX54	\$119.47	BEYOND PLAY LLC
XX55	\$350.00	BOB NOELL
XX56	\$62.34	BORDERS BOOKS M
XX57	\$357.00	BUILDERS FLOORI
XX58	\$659.52	C D W GOVERNMEN
XX59	\$6,215.75	C D W GOVERNMEN
XX60	\$584.95	CASE'S WATER OF
XX61	\$400.14	CHANNING L BETE
XX62	\$20,560.00	CHEERS ETC
XX63	\$163.92	CHERYL COX EDUC

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX64	\$46.00	CHICK-FIL-A
XX65	\$71.72	CHILDCRAFT EDUC
XX66	\$172.00	CHILLUS PROMO A
XX67	\$110.00	CICIS PIZZA #14
XX68	\$2,956.00	CLASSIC EMBROID
XX69	\$49.57	CLASSROOM DIREC
XX70	\$221.70	COCA COLA BOTTL
XX71	\$690.00	COLLEGE BOARD S
XX72	\$4,045.00	COLORADO TIME S
XX73	\$99.45	COOKIES IN BLOO
XX74	\$578.20	CORPORATE EXPRE
XX75	\$1,105.00	COUNSELING & CO
XX76	\$41.00	CREATIVE MATHEM
XX77	\$169.00	CROSS COUNTRY E
XX78	\$309.65	CRUMP'S GARDEN
XX79	\$28,079.96	DAVIDSON SERVIC
XX80	\$761.40	DELL MARKETING
XX81	\$114.62	DEMCO INC
XX82	\$34.94	DICK BLICK ART
XX83	\$1,649.50	DOUBLE H ENTERP
XX84	\$211.15	DREAMLIGHT INC
XX85	\$407.57	DRY CLEAN SUPER
XX86	\$555.15	EDWARDS FLORAL
XX87	\$1,088.00	ELDORADO COUNTR
XX88	\$2,965.30	ENCORE ASSOCIAT
XX89	\$679.77	ENTERPRISE RENT
XX90	\$1,541.74	ESTES MCCLURE &
XX91	\$726.00	ESTRELLITA
XX92	\$151.73	EVAN-MOOR EDUCA
XX93	\$3,257.90	EVOLUTION DESIG
XX94	\$150.00	EXPRESS STORAGE
XX95	\$223.90	FASTENAL COMPAN
XX96	\$187.68	FIRST KLASS PRO
XX97	\$303.37	FLINN SCIENTIFI
XX98	\$1,017.17	FOLLETT LIBRARY
XX99	\$905.22	FORMAL FASHIONS
XX0	\$2,192.55	FRESH COUNTRY F
XX1	\$970.00	FRISCO SPORTS C
XX2	\$102,100.00	G H G CORP
XX3	\$3,194.00	G T M SPORTSWEA
XX4	\$470.00	GENERAL BINDING
XX5	\$90.10	GREAT SOURCE
XX6	\$624.00	GREATER DALLAS
XX7	\$12,554.00	GROOM & SONS HA
XX8	\$719.94	GUITAR CENTER
XX9	\$110.45	PITNEY BOWES IN
XX10	\$152.96	PITNEY BOWES IN

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX11	\$360.78	PROSTAR SERVICE
XX12	\$5,407.65	ROYAL CATERING
XX13	\$252.68	RYDIN DECAL
XX14	\$54.76	SAM'S CLUB 4906
XX15	\$500.00	SANDRA LEUNG MO
XX16	\$445.00	SUN LYNCH DBA D
XX17	\$270.00	T E P S A
XX18	\$630.00	THE ICE AT STON
XX19	\$155.00	THE NIXON CO IN
XX20	\$131.44	WAL-MART SUPERC
XX21	\$617.64	WAL-MART SUPERC
XX22	\$249.46	WAL-MART SUPERC
XX23	\$170.00	WILLIAMSON MUSI
XX24	\$7,177.13	HAGAR RESTAURAN
XX25	\$3,742.36	HOME DEPOT
XX26	\$983.29	IRRIGATORS SUPP
XX27	\$706.62	JOHNSON SUPPLY
XX28	\$1,030.60	JOHNSON-BURKS S
XX29	\$419.57	L R C SUPPLY IN
XX30	\$109.00	LENNOX INDUSTRI
XX31	\$372.48	LONGHORN BUILDI
XX32	\$289.57	MANTEK
XX33	\$153.75	MCKINNEY AUTO G
XX34	\$1,064.64	MCKINNEY PIPE &
XX35	\$3,645.66	MCKINNEY TIRE &
XX36	\$1,600.00	MIKE OWEN MATER
XX37	\$5,834.35	NIGHTHAWK ELECT
XX38	\$1,282.04	O'REILLY AUTOMO
XX39	\$49.00	A S C D-ASSOC F
XX40	\$81.36	ALAN HARKEY
XX41	\$240.00	ALBERT BUCKLES
XX42	\$150.00	AMERICAN ASSOC
XX43	\$500.00	AMY HAYES
XX44	\$7.76	ANGELA HAGEMAN
XX45	\$27.36	ANGELA WILLIAMS
XX46	\$38.80	BARBARA SAMARGI
XX47	\$157.52	BARRY HAYNES
XX48	\$262.92	BETTY RUTLEDGE
XX49	\$95.81	BILLY WELCH
XX50	\$81.00	BRAD DUNCAN
XX51	\$675.00	BRENT COLLINS
XX52	\$105.00	BRIAN BAKER
XX53	\$175.00	BRIAN BAKER
XX54	\$192.50	BRIAN BAKER
XX55	\$192.50	BRIAN BAKER
XX56	\$120.00	BRIAN IRVIN
XX57	\$60.00	BRIAN REED

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX58	\$96.00	BRIAN REED
XX59	\$200.16	BRITTON SHERRY
XX60	\$202.80	CAESAR WOOD
XX61	\$33.17	CAROLINA GRAVES
XX62	\$72.46	CARROLL CLUTTER
XX63	\$253.00	CHERYLL YOWELL
XX64	\$200.00	CHICK-FIL-A
XX65	\$215.63	CHRIS KADEN
XX66	\$55.00	CHRISTIE FOY
XX67	\$82.45	CHRISTOPHER SIM
XX68	\$101.80	CICI'S PIZZA
XX69	\$351.75	CICIS PIZZA #14
XX70	\$734.68	CITY OF MCKINNE
XX71	\$304.51	CITY OF MCKINNE
XX72	\$320.47	CITY OF MCKINNE
XX73	\$419.43	CITY OF MCKINNE
XX74	\$632.08	CITY OF MCKINNE
XX75	\$730.73	CITY OF MCKINNE
XX76	\$996.71	CITY OF MCKINNE
XX77	\$1,345.52	CITY OF MCKINNE
XX78	\$1,445.55	CITY OF MCKINNE
XX79	\$1,540.68	CITY OF MCKINNE
XX80	\$2,643.38	CITY OF MCKINNE
XX81	\$125.00	COLBY BRYANT
XX82	\$90.00	CONNIE HARPER
XX83	\$131.75	CORY BRAZEAL
XX84	\$351.54	CRAIG HOOKS
XX85	\$70.00	CURTIS LOGAN
XX86	\$87.50	CURTIS LOGAN
XX87	\$420.00	CURTIS LOGAN
XX88	\$84.95	D'LYNN SCHERTZ
XX89	\$76.00	DAISYCAKES
XX90	\$120.00	DALE HUDSON
XX91	\$332.00	DALLAS HOLOCAUS
XX92	\$810.00	DALLAS SUMMER M
XX93	\$81.00	DAVID A REYNAER
XX94	\$91.56	DAVID BERRY
XX95	\$448.75	DAVID BOYD
XX96	\$48.93	DAVID MCWHIRTER
XX97	\$87.50	DAVID RODRIGUEZ
XX98	\$981.66	DEBORAH ROHLMEI
XX99	\$692.97	DON DRAKE
XX0	\$101.85	DOROTHY LEACH
XX1	\$375.00	EANES I S D
XX2	\$77.50	EDWARDS FLORAL
XX3	\$180.00	ELLIOTT REED
XX4	\$59.55	ERIC FOSTER

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX5	\$420.00	ERIC IVORY
XX6	\$210.00	FARREL E RITCHI
XX7	\$350.00	FIRST UNITED ME
XX8	\$150.00	FLOWER MOUND WR
XX9	\$119.30	FRAN PRITCHARD
XX10	\$150.00	FRISCO I S D
XX11	\$426.00	FRISCO I S D
XX12	\$2,143.00	FUNDRAISER SHOP
XX13	\$490.00	GARY CLAY
XX14	\$56.91	GEORGE YARBROUG
XX15	\$84.00	GERALD PARR
XX16	\$9,956.88	GRAYSON-COLLIN
XX17	\$33,127.21	GRAYSON-COLLIN
XX18	\$723.00	GREATER DALLAS
XX19	\$85.81	GREGORY E DAVIS
XX20	\$500.00	HEARD-CRAIG WOM
XX21	\$300.00	HEBRON SWIM/DIV
XX22	\$169.00	I O S CAPITAL -
XX23	\$989.00	I O S CAPITAL -
XX24	\$199.00	IDEAS UNLIMITED
XX25	\$1,000.00	INTEGRATED CUST
XX26	\$85.37	JACK FRISBY
XX27	\$35.99	JAMES PATE
XX28	\$209.98	JANET DICKMAN
XX29	\$81.57	JASON BARTH
XX30	\$75.00	JEFF SCHROEDER
XX31	\$111.00	JEFF WAGONER
XX32	\$110.00	JENNIFER LITTLE
XX33	\$400.00	JILLIAN DIANNE
XX34	\$300.00	JOE CABLE
XX35	\$61.47	JOHANNES WELDEA
XX36	\$120.00	JOHN JUDGE
XX37	\$165.00	JON LOUDERMILK
XX38	\$120.00	JON RANDLE
XX39	\$44.00	JOSEPH MCCLAIN
XX40	\$201.04	JOY C WILLIAMS
XX41	\$116.64	JUDY COOLEY
XX42	\$32.40	JULIE GOFFSTEIN
XX43	\$117.94	JULIE MARTIN
XX44	\$59.55	KARL WEISHEIT
XX45	\$7.00	KEITH CHRISTIAN
XX46	\$84.00	KEITH SMITH
XX47	\$72.83	KELLI MALLORY
XX48	\$400.00	KELLY NEAL
XX49	\$3,776.87	KENNETH L MAUN
XX50	\$26.00	KEVIN JAMES
XX51	\$192.25	KEVIN MCGILL

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX52	\$154.16	KIMBERLY NICOLE
XX53	\$590.00	KRISTY TALAMANT
XX54	\$232.48	LAINIE JONES
XX55	\$120.00	LARRY C HARRIS
XX56	\$100.00	LAURA ANDREWS
XX57	\$741.00	LAURA HARKEY
XX58	\$124.30	LESLIE R MCWHIR
XX59	\$35.60	LISA RIKER
XX60	\$30.16	LISA STOUT
XX61	\$34.55	LORI BRUNTON
XX62	\$60.00	LOWELL KRATZ
XX63	\$85.94	M TODD CATHCART
XX64	\$300.00	MARCUS LEVELS
XX65	\$90.00	MARLENA WILZBAC
XX66	\$120.00	MARVIN ROYAL
XX67	\$107.50	MASTER AUDIO VI
XX68	\$120.00	MCALESTER PUBLI
XX69	\$789.00	MCALISTER'S DEL
XX70	\$646.67	MCKINNEY BOYD H
XX71	\$1,585.95	MCKINNEY BOYD H
XX72	\$110.12	MCKINNEY HIGH S
XX73	\$911.63	MCKINNEY NORTH
XX74	\$43.74	MELANIE DOBNEY
XX75	\$61.16	MELANIE DOBNEY
XX76	\$88.27	MELANIE DOBNEY
XX77	\$22.36	MICHAEL DEMAKAS
XX78	\$148.73	MICHAEL MILBURN
XX79	\$120.00	MIKE WASHINGTON
XX80	\$87.50	MINDY ALMENDARE
XX81	\$105.00	MINDY ALMENDARE
XX82	\$122.50	MINDY ALMENDARE
XX83	\$157.50	MINDY ALMENDARE
XX84	\$11.00	MITZI GARNER
XX85	\$100.00	MUSEUM OF NATUR
XX86	\$100.00	MUSEUM OF NATUR
XX87	\$450.00	MUSIC THEATER I
XX88	\$12.00	NATIONAL TECHNI
XX89	\$58.04	NOBLE A POLK SR
XX90	\$3,978.00	ORGANIZATION OF
XX91	\$118.26	PAM TOLBERT
XX92	\$70.33	PATRICIA L LEIV
XX93	\$109.58	PEGGY ABERNATHY
XX94	\$200.00	PEGGY KAY
XX95	\$488.62	PETTY CASH - MC
XX96	\$667.52	PETTY CASH-CURR
XX97	\$631.73	PETTY CASH-EVAN
XX98	\$437.08	PETTY CASH-FINC

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX99	\$477.15	PETTY CASH-JOHN
XX0	\$367.35	PETTY CASH-LINC
XX1	\$506.20	PETTY CASH-MCKI
XX2	\$231.89	PETTY CASH-MINS
XX3	\$180.68	PETTY CASH-SERE
XX4	\$439.40	PETTY CASH-WEBB
XX5	\$425.73	PETTY CASH-WILM
XX6	\$135.00	PHILIP EVANS
XX7	\$66.70	PHILLIP CLOUD
XX8	\$746.00	PHILLIP GALYON
XX9	\$3,250.00	PHILLIP GALYON
XX10	\$271.50	PITNEY BOWES
XX11	\$100.00	PLANO ATHLETICS
XX12	\$250.00	PLANO ATHLETICS
XX13	\$90.00	PRECISION BUSIN
XX14	\$1,452.00	PRIME HEALTHCAR
XX15	\$996.00	PRIMROSE SCHOOL
XX16	\$250.00	PRINCETON HIGH
XX17	\$6,838.28	QUALITY LEADERS
XX18	\$81.00	RACHELLE LEONAR
XX19	\$45.00	RANDY MANN
XX20	\$72.00	RAYMOND LEE MAR
XX21	\$98.00	RENE PENA
XX22	\$120.00	ROBERT HERMES
XX23	\$304.85	ROBERT WILLIAMS
XX24	\$720.00	RODNEY REDWINE
XX25	\$36.00	RUTHIE MAYBERRY
XX26	\$19.56	RYAN ESTES
XX27	\$120.00	RYAN MCDANIEL
XX28	\$100.00	RYAN MULLINS
XX29	\$97.28	SANDY BAXTER
XX30	\$6,559.89	SCHOLASTIC BOOK
XX31	\$120.00	SCOTT JONES
XX32	\$120.00	SERGIO LOPEZ
XX33	\$1,670.00	SHERYL SAUTER
XX34	\$53.87	SONJA HARRISON
XX35	\$925.00	SPOONS CAFE
XX36	\$120.00	STEVE ATKINS
XX37	\$132.48	SUE ERXLEBEN
XX38	\$480.00	T M E A REGION
XX39	\$228.00	T M E A REGION
XX40	\$22.28	T X U ENERGY SE
XX41	\$50.53	T X U ENERGY SE
XX42	\$458.21	T X U ENERGY SE
XX43	\$71.20	TERESA DOUGLAS
XX44	\$472.50	TERRY QUALLS
XX45	\$15,752.11	TEXAS ASSOC OF

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX46	\$450.00	TEXAS MUSIC EDU
XX47	\$4.00	TEXAS TOLLWAYS
XX48	\$177.18	TEXOMA PRINT SE
XX49	\$299.75	THE RICHEY CO
XX50	\$502.50	THEATREWORKS/US
XX51	\$81.00	TONY MCLAIN
XX52	\$497.98	TRACY NEWTON
XX53	\$51.57	TRICIA LOSAVIO
XX54	\$116.07	U S A MOBILITY
XX55	\$22.47	UNUM LIFE INS
XX56	\$36.92	UNUM LIFE INS
XX57	\$81.00	VAN BOATRIGHT
XX58	\$58.46	W CODY ROBINSON
XX59	\$88.00	WILLIS L HILL
XX60	\$18.00	ZACHARY LEE JOH
XX61	\$225.15	PERO TRAILER PR
XX62	\$12.11	PURVIS BEARING
XX63	\$265.00	RIDDLE SHEET ME
XX64	\$140.45	RODENBAUGH'S AP
XX65	\$615.68	SHERWIN-WILLIAM
XX66	\$224.44	SIMPLEX GRINNEL
XX67	\$633.65	SPORTSMAN GLASS
XX68	\$2,265.00	T A C
XX69	\$415.05	THOMASON TIRE I
XX70	\$87.09	TRANE COMPANY
XX71	\$707.10	UNIVAR USA INC
XX72	\$6,241.49	AIR CONDITIONIN
XX73	\$6,182.24	ALPHA BURGLAR &
XX74	\$1,244.67	BAKER DISTRIBUT
XX75	\$712.30	BAVCO
XX76	\$104.89	BOB TOMES FORD
XX77	\$8,955.44	COHESIVE AUTOMA
XX78	\$1,178.45	D C C INC
XX79	\$621.30	ELLIOTT ELECTRI
XX80	\$556.10	FERGUSON INDUST
XX81	\$381.55	FISCHER LUBE CE
XX82	\$29.95	GEBO'S
XX83	\$7,970.00	GREENSMITHS INC
XX84	\$4,710.56	GROOM & SONS HA
XX85	\$519.18	PACIFIC NORTHWE
XX86	\$320.39	PANERA BREAD
XX87	\$205.06	PARTY LAND OF M
XX88	\$597.90	PAUL SEAMSTER S
XX89	\$342.08	PEARSON LEARNIN
XX90	\$13,210.98	PERMA-BOUND BOO
XX91	\$137.75	PIKES PEAK OF D
XX92	\$44.40	PLANK ROAD PUBL

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX93	\$340.00	PLANO SPORTS CE
XX94	\$3,332.50	PLANO SPORTS SO
XX95	\$1,315.60	POSITIVE PROMOT
XX96	\$150.00	PRINCETON HIGH
XX97	\$4,400.00	PRO-ED
XX98	\$366.40	PROSTAR SERVICE
XX99	\$99.97	RADIO SHACK
XX0	\$75.00	REGION 10
XX1	\$650.00	REGION 4 EDUCAT
XX2	\$300.00	RUDY ZAPATA DBA
XX3	\$312.33	S & S WORLDWIDE
XX4	\$505.97	SAM'S CLUB 4906
XX5	\$302.42	SAMMONS PRESTON
XX6	\$1,027.36	SAX ARTS & CRAF
XX7	\$1,638.86	SCHOOL SPECIALT
XX8	\$79.05	SCIENCE KIT INC
XX9	\$95.00	SEITZ GIFT FRUI
XX10	\$299.94	SHELL EDUCATION
XX11	\$16.99	SHERRY'S SCHOOL
XX12	\$411.25	SIEMENS BUILDIN
XX13	\$19,480.02	SIMPLEX GRINNEL
XX14	\$316.80	SMITH OFFICE &
XX15	\$1,192.13	SOUTHEASTERN PE
XX16	\$703.38	SOUTHPAW ENTERP
XX17	\$75.60	SOUTHWEST BOOK
XX18	\$1,970.78	SOUTHWEST INTER
XX19	\$241.94	SPORTIME
XX20	\$161.70	SUN LYNCH DBA D
XX21	\$234.80	SUPER DUPER INC
XX22	\$144.00	TEACHERS DEPOT
XX23	\$620.00	TEAMLIN
XX24	\$270.00	TEXAS COMPUTER
XX25	\$150.00	TEXAS SCHOOL AD
XX26	\$105.00	TEXAS TECH UNIV
XX27	\$195.00	TEXTBOOK COORDI
XX28	\$2,000.00	THE FLIPPEN GRO
XX29	\$52.90	THE LEARNING PA
XX30	\$146.60	THEATRE HOUSE
XX31	\$44.16	TIME FOR KIDS
XX32	\$142.73	U S GAMES
XX33	\$23.95	WAL-MART SUPERC
XX34	\$68.99	WAL-MART SUPERC
XX35	\$21.34	WAL-MART SUPERC
XX36	\$14,809.00	WASHINGTON MUSI
XX37	\$406.70	WEST MUSIC CO
XX38	\$475.10	WESTERN PAPER C
XX39	\$6,269.00	WILLIAMSON MUSI

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX40	\$427.90	WOLF CAMERA INC
XX41	\$119.30	MCKINNEY HIGH S
XX42	\$829.27	PAYROLL CK REPL
XX43	\$1,800.00	MICHAEL'S
XX44	\$47,054.40	CALENCE LLC
XX45	\$858.69	DEMCO INC
XX46	\$8,200.00	E-INSTRUCTION
XX47	\$182.50	M & A TECHNOLOG
XX48	\$1,468.92	MCKINNEY OFFICE
XX49	\$4,147.00	MERCURY COMMUNI
XX50	\$2,052.29	PERMA-BOUND BOO
XX51	\$3,300.00	PLANO SPORTS SO
XX52	\$6,193,370.00	POGUE INC
XX53	\$6,635.00	Q C T V CORP
XX54	\$35.68	SCHOLASTIC INC
XX55	\$2,025.00	TEAMLIN
XX56	\$3,590.14	WORLD BOOK INC
XX57	\$3,670.78	PEARSON EDUCATI
XX58	\$38,145.52	PRENTICE HALL
XX59	\$400.00	PRO DJ ENTERTAN
XX60	\$20.92	SAM'S CLUB 4906
XX61	\$1,670.78	SCOTT FORESMAN
XX62	\$115.00	SOUTHERN METHOD
XX63	\$115.00	SOUTHERN METHOD
XX64	\$580.00	TEXAS COUNCIL O
XX65	\$1,422.00	TRIBARSON ENTER
XX66	\$489.84	WAL-MART SUPERC
XX67	\$1,215.50	WILLIAMS SPORTI
XX68	\$110.00	WILLIAMSON MUSI
XX69	\$70.00	A B C & CLOWN A
XX70	\$49.00	A S C D-ASSOC F
XX71	\$180.00	ACCESS LANGUAGE
XX72	\$1,492.25	ADVANCED EMBROI
XX73	\$4,119.66	ALPHA BURGLAR &
XX74	\$200.00	ALPHAGRAPHICS #
XX75	\$6,860.00	AMERICAN COUNCI
XX76	\$191,521.42	ARAMARK CORPORA
XX77	\$366,753.72	ARAMARK SERVICE
XX78	\$971.03	ARMSTRONG-MCCAL
XX79	\$40.00	ARONSON FILM AS
XX80	\$145.80	ART & FRAME WAR
XX81	\$1,005.00	BAPTIST ATHLETI
XX82	\$10.36	BARNES AND NOBL
XX83	\$1,057.97	BECKERS SCHOOL
XX84	\$468.65	BEST BUY GOV LL
XX85	\$341.53	BRODART CO
XX86	\$116.45	BROTHERS PIZZA

**MCKINNEY ISD
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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX87	\$7.20	BURMAX CO INC
XX88	\$545.72	BURST COMMUNICA
XX89	\$1,920.83	C D W GOVERNMEN
XX90	\$1,060.00	CAREER AND TECH
XX91	\$216.15	CASE'S WATER OF
XX92	\$204,101.00	CENTRAL APPRAIS
XX93	\$154.69	CHARACTER COUNT
XX94	\$200.00	CHICK-FIL-A
XX95	\$77.10	CHILD'S WORK, C
XX96	\$2,898.98	CHILLUS PROMO A
XX97	\$1,168.00	CLASSIC EMBROID
XX98	\$250.00	CLUBS AT STONEB
XX99	\$945.00	COLLEGE BOARD S
XX0	\$66.00	COLLIN COUNTY A
XX1	\$41.95	CORNERSTONE CLE
XX2	\$2,818.68	CORPORATE EXPRE
XX3	\$21.00	CREATIVE MATHEM
XX4	\$338.00	CROSS COUNTRY E
XX5	\$576.50	CRUMP'S GARDEN
XX6	\$3,738.45	DATA CONVERSION
XX7	\$189.28	DELTA EDUCATION
XX8	\$671.04	DICK BLICK ART
XX9	\$241.78	DICKEY'S BBQ
XX10	\$17.54	DIDAX
XX11	\$463.32	DON JOHNSTON IN
XX12	\$1,858.55	DOUBLE H ENTERP
XX13	\$24.70	E C S LEARNING
XX14	\$2,804.56	EAST TEXAS SPOR
XX15	\$215.76	EASTBAY
XX16	\$1,218.75	EASY RAISER
XX17	\$28.04	EDUCATIONAL PRO
XX18	\$99.33	EDUCATORS OUTLE
XX19	\$223.50	EDWARDS FLORAL
XX20	\$202.22	EFFECTIVE SCHOO
XX21	\$657.79	ENTERPRISE RENT
XX22	\$287.40	FASTENAL COMPAN
XX23	\$22.78	FEDERAL EXPRESS
XX24	\$2,044.00	FELLOWSHIP OF C
XX25	\$1,185.40	FOLLETT LIBRARY
XX26	\$560.68	FROG PUBLICATIO
XX27	\$700.00	G T CONSTRUCTIO
XX28	\$82.40	GOLF ETC MCKINN
XX29	\$736.95	GOPHER SPORT
XX30	\$8,901.00	GOTTA GO EXPRES
XX31	\$845.33	GRAINGER
XX32	\$65.02	GREG LARSON SPO
XX33	\$1,000.00	GREGORY HANSON

**MCKINNEY ISD
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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX34	\$1,423.00	GROUP DYNAMIX
XX35	\$26.35	HEATH SCIENTIFI
XX36	\$802.20	IKON OFFICE SOL
XX37	\$306.00	IMAGESTUFF.COM
XX38	\$303.60	INSTRUCTIONAL M
XX39	\$200.00	INTERQUEST DETE
XX40	\$2,781.00	IRON MOUNTAIN R
XX41	\$139.57	J W PEPPER OF D
XX42	\$110.50	JIM'S PIZZA
XX43	\$136.27	JOHNSTONE SUPPL
XX44	\$77.97	JUST FOR KIX CA
XX45	\$1,872.00	KENT H LANDSBER
XX46	\$706.25	KIEFER SWIM SHO
XX47	\$188.70	KIMBALL MIDWEST
XX48	\$898.90	KORNEY BOARD AI
XX49	\$160.08	KROGER
XX50	\$9.90	KROGER #488
XX51	\$210.00	KWIK KOPY BUSIN
XX52	\$929.40	LA HACIENDA
XX53	\$281.88	LAKESHORE LEARN
XX54	\$286.00	LANGUAGE CIRCLE
XX55	\$161.10	LEAPFROG ENTERP
XX56	\$599.50	LEARNING A-Z
XX57	\$134.90	LITTLE CAESARS
XX58	\$105.41	LOVE AND LOGIC
XX59	\$1,326.00	M & A TECHNOLOG
XX60	\$585.00	M B B TROPHIES
XX61	\$5,162.96	M R B SOLUTIONS
XX62	\$1,308.92	MACKIN LIBRARY
XX63	\$49.28	MARCY COOK MATH
XX64	\$105.00	MARY S BROWDER
XX65	\$8,526.07	MASTER AUDIO VI
XX66	\$270.00	MAXIMUM EXPOSUR
XX67	\$12,258.80	MCKINNEY OFFICE
XX68	\$35.25	MEDTECH WRISTBA
XX69	\$375.00	MOVIE LICENSING
XX70	\$517.50	MUSEUM OF NATUR
XX71	\$125.02	MUSIC AND ARTS
XX72	\$215.00	NATIONAL ASSOC
XX73	\$17.95	NATIONAL GEOGRA
XX74	\$23.50	NEW JERSEY WRIT
XX75	\$19.90	NIMCO CO INC
XX76	\$23.16	OFFICE DEPOT
XX77	\$28.47	OFFICE DEPOT
XX78	\$1,775.64	OFFICE DEPOT BS
XX79	\$3,671.82	OFFICEMAX INC
XX80	\$151.00	OLEN WILLIAMS S

**MCKINNEY ISD
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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX81	\$97.36	ORIENTAL TRADIN
XX82	\$17.41	PERMA-BOUND BOO
XX83	\$338.00	PLANO SPORTS SO
XX84	\$199.20	PURCHASE POWER
XX85	\$372.56	PYRAMID SCHOOL
XX86	\$340.73	R B C MUSIC INC
XX87	\$180.00	REGION 4 EDUCAT
XX88	\$9,828.00	ROMEXSOFT USA I
XX89	\$1,500.00	SKY RANCH
XX90	\$193.88	TEACHER DIRECT
XX91	\$171.14	TIME WARNER NY
XX92	\$55,324.56	TYLER TECHNOLOG
XX93	\$100.93	WARDS NATURAL S
XX94	\$333.00	WOODRUMS SPORTS
XX95	\$89.00	A S C D-ASSOC F
XX96	\$117.53	A T & T LONG DI
XX97	\$8,810.50	ABERNATHY ROEDE
XX98	\$100.00	ALLEN I S D ATH
XX99	\$1,073.07	AMERICAN EXPRES
XX0	\$191.57	AMY SMITH
XX1	\$90.00	ANDREW VAWTER
XX2	\$20.18	ANGELA WILLIAMS
XX3	\$2,459.45	ANIXTER BROTHER
XX4	\$120.00	ANTHONY ALLEN
XX5	\$75.00	APRIL WRIGHT
XX6	\$250.12	ARAMARK CORPORA
XX7	\$31.06	ATMOS ENERGY
XX8	\$183.00	ATMOS ENERGY
XX9	\$194.15	ATMOS ENERGY
XX10	\$208.36	ATMOS ENERGY
XX11	\$222.59	ATMOS ENERGY
XX12	\$227.70	ATMOS ENERGY
XX13	\$262.05	ATMOS ENERGY
XX14	\$289.50	ATMOS ENERGY
XX15	\$345.22	ATMOS ENERGY
XX16	\$471.98	ATMOS ENERGY
XX17	\$516.25	ATMOS ENERGY
XX18	\$589.52	ATMOS ENERGY
XX19	\$607.27	ATMOS ENERGY
XX20	\$625.17	ATMOS ENERGY
XX21	\$686.01	ATMOS ENERGY
XX22	\$726.57	ATMOS ENERGY
XX23	\$765.23	ATMOS ENERGY
XX24	\$766.07	ATMOS ENERGY
XX25	\$806.52	ATMOS ENERGY
XX26	\$879.63	ATMOS ENERGY
XX27	\$895.18	ATMOS ENERGY

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX28	\$975.41	ATMOS ENERGY
XX29	\$1,235.82	ATMOS ENERGY
XX30	\$1,505.78	ATMOS ENERGY
XX31	\$1,642.70	ATMOS ENERGY
XX32	\$1,716.05	ATMOS ENERGY
XX33	\$1,727.23	ATMOS ENERGY
XX34	\$13,283.30	ATMOS ENERGY
XX35	\$175.00	AUSTIN HENDRICK
XX36	\$8,405.42	AVESIS THIRD PA
XX37	\$36.00	BARBARA WADE
XX38	\$125.00	BEN & JERRY'S
XX39	\$162.00	BEN REED
XX40	\$57.64	BEVERLY GARMS
XX41	\$251.70	BILL CHAMBLEE
XX42	\$195.00	BILLY WELCH
XX43	\$66.68	BOB SCHLINKMAN
XX44	\$108.00	BRAD MCCULLOUGH
XX45	\$108.00	BRAD MCCULLOUGH
XX46	\$450.00	BRANDI EVANS
XX47	\$733.22	BRANDON MILAM
XX48	\$235.77	BRENDA FILES
XX49	\$720.00	BRENT COLLINS
XX50	\$175.00	BRENT COLLINS
XX51	\$175.50	BRENT REESE
XX52	\$82.00	BRETAGNE GALBRE
XX53	\$45.00	BRIAN CARREET
XX54	\$180.00	BRYAN T WATSON
XX55	\$120.00	CAESAR WOOD
XX56	\$432.00	CANDACE CHAPMAN
XX57	\$818.26	CARLO TERLIZZI
XX58	\$117.00	CAROLYN SUTTON
XX59	\$110.45	CHERYLL YOWELL
XX60	\$125.00	CHICK-FIL-A
XX61	\$720.00	CHICK-FIL-A
XX62	\$370.00	CHICKEN EXPRESS
XX63	\$240.00	CHRIS KADEN
XX64	\$120.00	CHRIS MILAM
XX65	\$56.13	CHRIS SOUTHARD
XX66	\$64.87	CICI'S PIZZA
XX67	\$99.00	CICI'S PIZZA
XX68	\$171.00	CICIS PIZZA #14
XX69	\$39.93	CITY OF MCKINNE
XX70	\$39.93	CITY OF MCKINNE
XX71	\$39.93	CITY OF MCKINNE
XX72	\$86.39	CITY OF MCKINNE
XX73	\$91.71	CITY OF MCKINNE
XX74	\$112.99	CITY OF MCKINNE

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX75	\$125.78	CITY OF MCKINNE
XX76	\$126.32	CITY OF MCKINNE
XX77	\$144.14	CITY OF MCKINNE
XX78	\$166.19	CITY OF MCKINNE
XX79	\$224.71	CITY OF MCKINNE
XX80	\$337.11	CITY OF MCKINNE
XX81	\$462.85	CITY OF MCKINNE
XX82	\$523.43	CITY OF MCKINNE
XX83	\$635.10	CITY OF MCKINNE
XX84	\$776.26	CITY OF MCKINNE
XX85	\$846.02	CITY OF MCKINNE
XX86	\$930.85	CITY OF MCKINNE
XX87	\$1,089.63	CITY OF MCKINNE
XX88	\$1,182.67	CITY OF MCKINNE
XX89	\$1,376.28	CITY OF MCKINNE
XX90	\$1,404.04	CITY OF MCKINNE
XX91	\$1,841.90	CITY OF MCKINNE
XX92	\$1,944.85	CITY OF MCKINNE
XX93	\$2,553.24	CITY OF MCKINNE
XX94	\$2,659.07	CITY OF MCKINNE
XX95	\$298.75	COCA COLA BOTTL
XX96	\$175.00	CODY MCGREW
XX97	\$325.00	COLLEGE BOARD
XX98	\$366.44	CONNIE DOWELL
XX99	\$135.32	COREY A GILILLA
XX0	\$3,823.08	COSERV
XX1	\$60.00	CRAIG HOOKS
XX2	\$34.01	CRYSTAL BERKLEY
XX3	\$378.00	CYNTHIA FREEMAN
XX4	\$120.00	D'LYNN SCHERTZ
XX5	\$40.00	DANIEL AMOS
XX6	\$765.00	DAVID ANDREWS
XX7	\$203.87	DAVID BOYD
XX8	\$73.72	DAVID CARSON
XX9	\$90.00	DAVID HAMILTON
XX10	\$120.00	DAVID J RENDON
XX11	\$47.34	DAVID LARRY BOL
XX12	\$60.00	DAVID R JOHNSON
XX13	\$140.00	DAVID RODRIGUEZ
XX14	\$192.50	DAVID RODRIGUEZ
XX15	\$30.00	DAVID WEINTRAUB
XX16	\$190.78	DAWN MAILLOUX-S
XX17	\$1,665.12	DAWN MAILLOUX-S
XX18	\$28.75	DEBBIE HARTLEBE
XX19	\$2,000.00	DEBORAH PENNETT
XX20	\$64,822.13	DELTA DENTAL IN
XX21	\$120.00	DENNY MATHIS

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX22	\$90.00	DERRICK CONLEY
XX23	\$417.10	DIANE WILLIAMS
XX24	\$98.42	DON DRAKE
XX25	\$90.00	DOROTHY LEACH
XX26	\$240.00	DOUG TRENT
XX27	\$147.38	DOUG WILHELM
XX28	\$300.00	DUDLEY CARROLL
XX29	\$315.00	ED BRIGGS
XX30	\$40.00	EDGAR DEBOUE JR
XX31	\$20.00	EDITH C BARTON
XX32	\$825.79	ELICIA LEAL
XX33	\$90.00	ELIZABETH LANDR
XX34	\$45.59	ELOY GONZALEZ
XX35	\$105.00	FARREL E RITCHI
XX36	\$140.00	FARREL E RITCHI
XX37	\$280.00	FARREL E RITCHI
XX38	\$295.00	FRANK GLAZIER F
XX39	\$150.00	FRISCO I S D
XX40	\$150.00	FRISCO I S D
XX41	\$180.00	FRISCO I S D
XX42	\$198.00	FRISCO I S D
XX43	\$200.00	FRISCO I S D
XX44	\$378.00	FRISCO I S D
XX45	\$24.30	GABRIELA MORA
XX46	\$101.11	GARY HUTTO
XX47	\$60.00	GEORGE YARBROUG
XX48	\$94.80	GREAT AMERICAN
XX49	\$10,262.80	GREAT AMERICAN
XX50	\$108.00	GREG SAULS
XX51	\$40.00	HAL LEONARD PUB
XX52	\$65.00	HAYDEN BRYANT
XX53	\$321.13	HERMAN DADE
XX54	\$40.00	HUD PARKER
XX55	\$83,063.70	I O S CAPITAL -
XX56	\$68.48	JACK FLOYD
XX57	\$8.91	JAMES DAVIS
XX58	\$182.80	JAMES JOHNSON
XX59	\$45.00	JAMES MICHALAK
XX60	\$290.81	JAMES PATE
XX61	\$67.70	JAMES YOUNG
XX62	\$146.29	JAMIE CELICHOWS
XX63	\$152.58	JAMIE CELICHOWS
XX64	\$260.93	JAMIE HAID
XX65	\$647.38	JAN CLARE
XX66	\$270.00	JASON BIRD
XX67	\$221.09	JASON'S DELI
XX68	\$85.00	JASON'S DELI

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX69	\$60.99	JEAN DUCK
XX70	\$150.00	JEANNE HAMILTON
XX71	\$225.00	JEANNE HAMILTON
XX72	\$50.00	JEFF SCHROEDER
XX73	\$391.50	JEFF WAGONER
XX74	\$240.00	JEFFERY JOHNSON
XX75	\$505.80	JEREMY PRICE
XX76	\$250.00	JESUIT COLLEGE
XX77	\$240.00	JIM SCHLOSSNAGL
XX78	\$55.00	JOE CABLE
XX79	\$60.00	JOHN CARLETON
XX80	\$120.00	JOHN JUDGE
XX81	\$120.00	JOHN TORRES
XX82	\$27.20	JOHN W WALKER I
XX83	\$175.00	JOHN WOODRUFF
XX84	\$106.91	JORY GUYNES
XX85	\$198.02	JUDITH O'TOOLE
XX86	\$384.82	JUDY FESSENDEN
XX87	\$500.00	JULIE STEFKO
XX88	\$21.12	JULIET FONTANA
XX89	\$90.00	JUSTIN BLAZEK
XX90	\$888.00	JUSTIN LACY
XX91	\$304.00	KAREN MCCOLLIST
XX92	\$50.00	KATHY MYERS
XX93	\$252.20	KEITH GARINGER
XX94	\$315.00	KEITH J LEE
XX95	\$721.90	KELREE BRASSEAU
XX96	\$180.00	KENNETH MURRAY
XX97	\$208.00	KENNETH USSERY
XX98	\$81.00	KEVIN DUNCAN
XX99	\$180.00	KEVIN MCGILL
XX0	\$175.00	KIMBERLY S LEE
XX1	\$40.67	KRISTEN KASTNER
XX2	\$109.88	KRISTIE COBB
XX3	\$75.00	KRISTINE MILLER
XX4	\$54.00	KRISTOPHER ERBE
XX5	\$117.85	LAINIE JONES
XX6	\$63.69	LANCE SWINSON
XX7	\$240.00	LARRY C HARRIS
XX8	\$35.00	LAURA ANDREWS
XX9	\$90.00	LAURIE HENRY
XX10	\$90.00	LES MARTIN
XX11	\$20.00	LESLIE R MCWHIR
XX12	\$100.00	LESLIE SMITH
XX13	\$4,909.66	LEVEL 3 COMMUNI
XX14	\$100.00	LEWISVILLE ISD
XX15	\$70.00	LINWORTH PUBLIS

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX16	\$179.28	LISA MARTIN
XX17	\$55.00	LISA STOUT
XX18	\$3,150.00	LISA TYSON
XX19	\$65.00	LIZBETH MANN
XX20	\$358.28	LONE STAR PROMO
XX21	\$195.00	LORENZO HENRY
XX22	\$200.69	LYNDA SWANNER
XX23	\$120.00	MARC ALVAREZ
XX24	\$120.00	MARCUS LEVELS
XX25	\$75.00	MARK STEWART
XX26	\$70.00	MARY JANE PRICE
XX27	\$2,000.00	MARYANN MOORMAN
XX28	\$278.50	MCALISTER'S DEL
XX29	\$450.00	MCKINNEY CHAMBE
XX30	\$200.00	MCKINNEY HIGH S
XX31	\$150.00	MCKINNEY NORTH
XX32	\$310.75	MCKINNEY PERFOR
XX33	\$419.37	MELINDA MILLER
XX34	\$348.25	MELISSA FREE
XX35	\$7,669.00	MERCURY COMMUNI
XX36	\$19,675.96	METROPOLITAN LI
XX37	\$1,292.18	MICHAEL MILBURN
XX38	\$162.00	MICHAEL PERKINS
XX39	\$92.04	MICHAEL SIDBERR
XX40	\$43.35	MIKE DELANEY
XX41	\$90.00	MIKE HANEY
XX42	\$120.00	MIKE LEE
XX43	\$175.00	MINDY ALMENDARE
XX44	\$175.00	MINDY ALMENDARE
XX45	\$195.00	MONTE DEVINNY
XX46	\$604.42	NANCIE LEWIS
XX47	\$3.88	NANCY ALVAREZ
XX48	\$658.00	NANCY BRIDGES
XX49	\$134.68	NANCY JAN SHAW
XX50	\$240.00	NIKKI ULERY
XX51	\$513.00	NORTH TEXAS SPO
XX52	\$1,277.20	OAK HOLLOW GOLF
XX53	\$177.66	PAIGE HANKS
XX54	\$120.00	PAT BOOTHE
XX55	\$601.55	PETTY CASH-CURR
XX56	\$307.72	PETTY CASH-EDDI
XX57	\$424.12	PETTY CASH-WALK
XX58	\$30.07	PHIL PARKER
XX59	\$40.10	PHIL PARKER
XX60	\$83.43	PHIL PARKER
XX61	\$324.00	PHILIP PARISH
XX62	\$75.00	PHILLIP CLOUD

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX63	\$66.00	PHYLLIS WELCH
XX64	\$53.94	PIZZA INN
XX65	\$150.00	PRINCETON HIGH
XX66	\$247.20	Q S P INC
XX67	\$150.00	R L TURNER HIGH
XX68	\$324.00	RACHELLE LEONAR
XX69	\$157.50	RANDY AGAN
XX70	\$180.00	RANDY MANN
XX71	\$19.99	REBEKA ECKER
XX72	\$38,339.00	REGION 10
XX73	\$7,000.00	REGION 10
XX74	\$530.00	REGION 25 MUSIC
XX75	\$686.00	REGION 25 MUSIC
XX76	\$675.00	REYNOLDS MOWING
XX77	\$444.00	RHETT BLACKWELL
XX78	\$202.96	RHONDA HAMILTON
XX79	\$90.00	RICHARD BORING
XX80	\$407.30	RICHARD CONNETT
XX81	\$315.00	RICHARDSON I S
XX82	\$1,918.12	RICK LEMONS
XX83	\$324.00	ROBERT A SMITH
XX84	\$54.32	ROBERT JACKSON
XX85	\$120.00	ROBERT T MOBLEY
XX86	\$75.00	ROBERT VETKOETT
XX87	\$261.00	ROBERT WARREN
XX88	\$100.00	ROCKWALL HIGH S
XX89	\$110.58	ROD KASPAR
XX90	\$287.30	RODNEY PIRTLE J
XX91	\$675.00	RODNEY REDWINE
XX92	\$120.00	RONALD BARNARD
XX93	\$650.00	ROSEMARY WARDEN
XX94	\$787.50	ROUGHRIDERS BAS
XX95	\$56.13	RYAN BRODEUR
XX96	\$805.00	RYAN'S FAMILY S
XX97	\$396.00	SAM HOCKADAY
XX98	\$175.90	SAM SERIO
XX99	\$1,448.66	SCHOLASTIC BOOK
XX0	\$3,145.52	SCHOLASTIC BOOK
XX1	\$3,347.03	SCHOLASTIC BOOK
XX2	\$3,376.50	SCHOLASTIC BOOK
XX3	\$3,775.70	SCHOLASTIC BOOK
XX4	\$62.80	SCOTT JONES
XX5	\$75.00	SHAWN COUNTS
XX6	\$245.60	SHAWN PRATT
XX7	\$193.93	SHEILA FRINK
XX8	\$295.00	SHELBY RAINS
XX9	\$799.82	SILVIA DOERING-

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX10	\$35.00	SOCIETY OF AMER
XX11	\$390.42	SONJA HARRISON
XX12	\$40.00	SOUTHERN INTERS
XX13	\$1,494.36	SOUTHWESTERN BE
XX14	\$120.00	STACY HARDIN
XX15	\$90.00	STACY LARGENT
XX16	\$181.47	STANLEY HEMPSTE
XX17	\$2,000.00	STEPHEN M HIGGI
XX18	\$100.00	STEVE MCBRIDE
XX19	\$100.00	STEVE MCBRIDE
XX20	\$47.34	STEVEN HARE
XX21	\$120.00	STEVEN MUSICK
XX22	\$70.00	T A S C DISTRIC
XX23	\$288.00	T M E A REGION
XX24	\$156.00	T M E A REGION
XX25	\$54.00	TANNER ALLRED
XX26	\$120.00	TERRY GORALSKI
XX27	\$38.90	TERRY GORALSKI
XX28	\$280.00	TERRY QUALLS
XX29	\$120.00	TERRY YOWELL
XX30	\$464.00	TEXAS ASSOC FAM
XX31	\$169.49	TEXAS ASSOC OF
XX32	\$85.00	TEXAS DEPT OF A
XX33	\$275.00	TEXAS HIGH SCHO
XX34	\$205.00	TEXAS SPORTS &
XX35	\$1.40	TEXAS TOLLWAYS
XX36	\$150.00	THE COLONY HIGH
XX37	\$200.00	THE COLONY HIGH
XX38	\$140.00	TODD LOWRY
XX39	\$175.00	TODD LOWRY
XX40	\$210.00	TODD LOWRY
XX41	\$162.00	TONY MCLAIN
XX42	\$62.80	TRENT LANGFORD
XX43	\$81.00	TRICIA LOSAVIO
XX44	\$117.00	ULLANA CLARK
XX45	\$10,516.80	VARSITY GOLD IN
XX46	\$753.78	WALSH ANDERSON
XX47	\$950.40	WEIDENHAMMER SY
XX48	\$202.93	WHATABURGER
XX49	\$550.00	WHATABURGER #66
XX50	\$2,715.57	WHITE 75 LTD
XX51	\$98.00	WYLIE ISD
XX52	\$100.00	WYLIE ISD
XX53	\$71,805.44	ABERNATHY ROEDE
XX54	\$38,335.40	HARDING GROUP I
XX55	\$39,000.00	HEWLETT PACKARD
XX56	\$0.00	JULIAN MARDOCK V

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX57	\$1,472.75	LANTEK COMMUNIC
XX58	\$200,303.00	MASTER AUDIO VI
XX59	\$171,402.27	P B K ARCHITECT
XX60	\$1,119.00	PLANO SPORTS SO
XX61	\$71,088.75	THE WHITLOCK GR
XX62	\$1,598.00	P C C INC
XX63	\$142.89	P C I EDUCATION
XX64	\$68.00	PACIFICA PIZZA
XX65	\$46.62	PEARSON EDUCATI
XX66	\$52.65	PERFECTION LEAR
XX67	\$15,356.00	PERFORMING ARTS
XX68	\$682.65	PERIPOLE-BERGER
XX69	\$256.14	PIKES PEAK OF D
XX70	\$366.00	PITNEY BOWES CR
XX71	\$142.54	PITNEY BOWES IN
XX72	\$3,442.50	PLANO SPORTS SO
XX73	\$14.70	PLAYSCRIPTS INC
XX74	\$266.75	POSITIVE PROMOT
XX75	\$413.95	POSITIVE PROOF
XX76	\$2,348.35	PRAISE HYMN FAS
XX77	\$200.00	PRESTONWOOD CHR
XX78	\$7,377.00	PRODUCERS COMPR
XX79	\$453.06	PROFESSIONAL AS
XX80	\$2,309.00	PROFESSIONAL CO
XX81	\$510.90	PROSTAR SERVICE
XX82	\$215.96	PYRAMID SCHOOL
XX83	\$675.00	Q S P INC
XX84	\$262.90	READ NATURALLY
XX85	\$6,760.00	REGION 10
XX86	\$450.00	REGION 4 EDUCAT
XX87	\$70.00	RENAISSANCE LEA
XX88	\$565.50	RYDIN DECAL
XX89	\$6.01	S & S WORLDWIDE
XX90	\$1,226.12	SAM'S CLUB 4906
XX91	\$183.73	SAMMONS PRESTON
XX92	\$800.00	SAN MIGUEL GRIL
XX93	\$136.05	SANDYS SHOES &
XX94	\$360.82	SAX ARTS & CRAF
XX95	\$366.48	SCANTRON CORP
XX96	\$1,323.82	SCHOLASTIC BOOK
XX97	\$1,631.08	SCHOLASTIC INC
XX98	\$57.74	SCHOLASTIC INC
XX99	\$64.47	SCHOOL HEALTH C
XX0	\$140.00	SCHOOL KIDS HEA
XX1	\$1,273.65	SCIENCE KIT INC
XX2	\$9,297.86	SCOTT FORESMAN
XX3	\$2.78	SHERRY'S SCHOOL

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX4	\$254.95	SHIFFLER EQUIPM
XX5	\$1,937.50	SKY RANCH
XX6	\$161.95	SOCCER POST
XX7	\$260.00	SONNY BRYAN'S C
XX8	\$115.00	SOUTHERN METHOD
XX9	\$55.00	SPALDING EDUCAT
XX10	\$234.90	STANDARD STATIO
XX11	\$333.95	STEVE WEISS MUS
XX12	\$958.65	STEVENSON LEARN
XX13	\$58.00	SUCCESS: STEP B
XX14	\$468.15	SULLIVAN SUPPLY
XX15	\$539.35	SUPER DUPER INC
XX16	\$430.00	T E P S A
XX17	\$1,169.85	TEACHER'S DISCO
XX18	\$216.00	TEACHERWEB INC
XX19	\$270.00	TEXAS ASSOC OF
XX20	\$675.00	TEXAS COMPUTER
XX21	\$33.50	TEXAS LIBRARY A
XX22	\$422.50	TEXAS SCHOOL AD
XX23	\$101.00	THE INTERNATION
XX24	\$18.95	THE LEARNING PA
XX25	\$100.90	THE VARSITY SHO
XX26	\$2,282.00	THE VOOM GROUP
XX27	\$346.05	THEATRE HOUSE
XX28	\$769.44	U S GAMES
XX29	\$682.00	UNIVERSITY OF T
XX30	\$30.00	UNIVERSITY OF T
XX31	\$648.24	WAL-MART SUPERC
XX32	\$1,547.08	WAL-MART SUPERC
XX33	\$20,634.00	WESTERN PAPER C
XX34	\$142.62	WILLIAM V MACGI
XX35	\$4,099.00	WILLIAMS SPORTI
XX36	\$1,255.65	WILLIAMSON MUSI
XX37	\$438.00	WOOD ETC CORP
XX38	\$3,819.93	ARAMARK CORPORA
XX39	\$718.00	SOURCE TECHNOLO
XX40	\$1,269.36	TIFFANY BROWN
XX41	\$275.00	H J RALLES
XX42	\$1,862.30	HEATH SCIENTIFI
XX43	\$479.00	HEINEMANN EDUCA
XX44	\$892.00	HEWLETT PACKARD
XX45	\$169.10	HIGHSMITH INC
XX46	\$110.48	HOME DEPOT
XX47	\$92.85	HOPE FOUNDATION
XX48	\$371.69	IMPRESSIONS MAR
XX49	\$53.84	INTERLINGUA EDU
XX50	\$39.00	INTERSTATE MUSI

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX51	\$241.00	J W PEPPER OF D
XX52	\$378.00	JAMES DOHERTY I
XX53	\$98.81	JOHNSTONE SUPPL
XX54	\$59.98	JOURNEY EDUCATI
XX55	\$3,503.00	JUNIOR LIBRARY
XX56	\$243.07	KENDALL HUNT PU
XX57	\$780.00	KILGO CONSULTIN
XX58	\$85.97	KROGER
XX59	\$270.00	KWIK KOPY BUSIN
XX60	\$1,471.20	LAKESHORE LEARN
XX61	\$1,358.70	LEARNING A-Z
XX62	\$550.37	LIBRARY VIDEO C
XX63	\$65.90	LINGUISYSTEMS I
XX64	\$5,585.50	LITTLE CAESARS
XX65	\$1,148.75	LONG'S ELECTRON
XX66	\$1,228.00	LYNDE DESIGNS
XX67	\$8,664.00	M & A TECHNOLOG
XX68	\$110.00	M R C ENTERPRIS
XX69	\$470.40	MARCY COOK MATH
XX70	\$540.00	MASTER AUDIO VI
XX71	\$198.00	MCALISTER'S DEL
XX72	\$125.55	MCKINNEY MATTER
XX73	\$8,268.19	MCKINNEY OFFICE
XX74	\$697.80	MEDCO SUPPLY
XX75	\$424.16	MENTORING MINDS
XX76	\$563.76	MONDO PUBLISHIN
XX77	\$2,317.00	MUSIC AND ARTS
XX78	\$133.25	MUSICALLY ALIGN
XX79	\$36.50	NATIONAL STAFF
XX80	\$480.00	NEFF MOTIVATION
XX81	\$720.81	NORCOSTCO/TEXAS
XX82	\$2,315.50	NORTH TEXAS SPO
XX83	\$598.00	OAK HOLLOW GOLF
XX84	\$339.58	OFFICE DEPOT
XX85	\$104.64	OFFICE DEPOT BS
XX86	\$6,551.05	OFFICE DEPOT BS
XX87	\$450.00	OFFICE OF THE A
XX88	\$2,340.75	ONTI CORP
XX89	\$213.70	ORGANIZATIONAL
XX90	\$95.18	ORIENTAL TRADIN
XX91	\$90.00	OVERHEAD DOOR C
XX92	\$610,306.76	DURHAM TRANSPOR
XX93	\$43.30	PANERA BREAD
XX94	\$31.33	PARTY LAND OF M
XX95	\$34.69	PENDER'S MUSIC
XX96	\$4,041.02	PERMA-BOUND BOO
XX97	\$696.00	PITNEY BOWES CR

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX98	\$1,937.50	PLANO SPORTS SO
XX99	\$1,200.00	PRESTONWOOD CHR
XX0	\$5,136.67	PRODUCERS COMPR
XX1	\$489.00	PROSTAR SERVICE
XX2	\$1,248.48	R B C MUSIC INC
XX3	\$50.00	REGION 4 EDUCAT
XX4	\$7,179.00	S P S S INC
XX5	\$3,123.43	SAM'S CLUB 4906
XX6	\$98.50	SAMMONS PRESTON
XX7	\$87.20	SCHOLASTIC BOOK
XX8	\$253.50	SEITZ GIFT FRUI
XX9	\$115.00	SOUTHERN METHOD
XX10	\$200.00	SUN LYNCH DBA D
XX11	\$225.00	T E P S A
XX12	\$3,150.00	TALLEN ROOFING
XX13	\$225.00	TEXAS ASSOC OF
XX14	\$264.00	TEXAS TECH UNIV
XX15	\$123.00	THE WHITLOCK GR
XX16	\$6,092.00	TOUR-RIFIC OF T
XX17	\$3,027.26	U S TOY CO INC
XX18	\$6.16	WAL-MART #5311
XX19	\$143.43	WAL-MART #5311
XX20	\$331.74	WAL-MART SUPERC
XX21	\$6,716.53	WAL-MART SUPERC
XX22	\$1,086.00	WESTERN PAPER C
XX23	\$399.00	WILLIAMS SPORTI
XX24	\$309.00	WILLIAMSON MUSI
XX25	\$877.00	A A I TROPHIES
XX26	\$322.00	A S C D-ASSOC F
XX27	\$62.27	A T & T MOBILIT
XX28	\$107.83	A TEACHERS AIDE
XX29	\$807.87	ACCESS LANGUAGE
XX30	\$30.95	AIMS EDUCATION
XX31	\$170.00	ALL ABOUT STITC
XX32	\$696.70	APPERSON PRINT
XX33	\$650.00	APPLIED LITHO R
XX34	\$80.00	AQUATIC DESIGN
XX35	\$191,322.75	ARAMARK CORPORA
XX36	\$1,917.98	ASEL ART SUPPLY
XX37	\$58.65	ATLAS PEN & PEN
XX38	\$1,253.73	B S N SPORTS
XX39	\$165.90	BARNES AND NOBL
XX40	\$13,504.53	BAYES ACHIEVEME
XX41	\$2,087.78	BEARPORT PUBLIS
XX42	\$13.05	BLANCA CONTRERA
XX43	\$128.45	BROTHERS PIZZA
XX44	\$126.00	BURST COMMUNICA

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX45	\$571.30	C D W GOVERNMEN
XX46	\$2,280.31	C D W GOVERNMEN
XX47	\$280.00	CAREER AND TECH
XX48	\$397.50	CHICK-FIL-A
XX49	\$406.00	CLASSIC EMBROID
XX50	\$750.00	COCA COLA BOTTL
XX51	\$300.00	COLLEGE BOARD S
XX52	\$135,000.00	COMMUNITIES IN
XX53	\$6.75	COOKIES IN BLOO
XX54	\$1,334.40	CORPORATE EXPRE
XX55	\$220.00	CREATIVE MATHEM
XX56	\$59.90	CRYSTAL SPRINGS
XX57	\$1,492.78	DANIEL'S FUNDRA
XX58	\$18,028.16	DAVIDSON SERVIC
XX59	\$12.10	DAY TIMERS INC
XX60	\$264.07	DELTA EDUCATION
XX61	\$284.17	DEMCO INC
XX62	\$267.75	DODGE CITY OF M
XX63	\$2,828.11	DUNBAR ARMORED
XX64	\$415.40	E T A / CUISENA
XX65	\$3,946.00	EL CHICO
XX66	\$10.90	ELDRIDGE PUBLIS
XX67	\$60.45	ELIZABETH JOHNS
XX68	\$67.95	F T C PUBLISHIN
XX69	\$63.34	FALCON SAFETY P
XX70	\$575.00	FASTENAL COMPAN
XX71	\$26.79	FEDERAL EXPRESS
XX72	\$56.49	FIRST TO THE FI
XX73	\$1,277.45	FLINN SCIENTIFI
XX74	\$464.73	FOLLETT SOFTWAR
XX75	\$74.62	FOLLETT SOFTWAR
XX76	\$343.55	FRESH COUNTRY F
XX77	\$10.88	FREY SCIENTIFIC
XX78	\$14.95	FROG PUBLICATIO
XX79	\$1,082.50	GREAT AMERICAN
XX80	\$279.67	GREAT SOURCE
XX81	\$29.97	GREENWOOD PUBLI
XX82	\$14.35	GREG LARSON SPO
XXX420		VOIDED FOR PRINTER ALIGNMENT
XXX421	\$1,256.18	A C S SUPPORT
XXX422	\$588.04	A C S SUPPORT
XXX423	\$156.25	A F T/TEXAS FEDERATION OF
XXX424	\$352.50	ACT HOUSTON
XXX425	\$62.51	AETNA LIFE INSURANCE COMPANY
XXX426	\$1,953.61	AFLAC
XXX427	\$908.33	AIG SUNAMERICA LIFE ASSURANCE
XXX428	\$275.00	ALLIANCE GLOBAL INVESTOR

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XXX429	\$3,760.00	ALTERNATE CERTIFICATION
XXX430	\$4,550.00	AMERICAN FUNDS SERVICE CO
XXX431	\$54.00	AMERICAN INVESTORS LIFE
XXX432	\$2,533.50	AMERICO FINANCIAL
XXX433	\$1,250.00	AMERIPRISE FINANCIAL SERVICES
XXX434	\$150.00	ANNUITY PREMIUM RESERVE
XXX435	\$1,351.25	ASSOC OF TEXAS PROFESSIONAL
XXX436	\$1,126.50	AVIVA LIFE INSURANCE COMPANY
XXX437	\$1,541.08	AXA EQUITABLE LIFE ASSURANCE
XXX438	\$50.75	CHILD SUPPORT SERVICES
XXX439	\$200.00	COLONIAL BANK FOR GWN
XXX440	\$485.31	COLONIAL LIFE & ACCIDENT
XXX441	\$11,499.54	CREDIT UNION OF TEXAS
XXX442	\$150.00	CUNA MUTUAL INSURANCE GROUP
XXX443	\$330.00	E C A P LLC
XXX444	\$2,515.38	E M C NATIONAL LIFE COMPANY
XXX445	\$59.00	FAMILY AND CONSUMER SCIENCES
XXX446	\$3,565.61	FIDELITY INVESTMENTS
XXX447	\$335.00	FIDELITY SECURITY LIFE INS
XXX448	\$100.00	FIRST INVESTORS CORP
XXX449	\$125.00	FRANKLIN TEMPLETON GROUP
XXX450	\$8,839.33	GALIC DISBURSING COMPANY
XXX451	\$50.00	GENERAL AMERICAN LIFE
XXX452	\$715.00	HORACE MANN LIFE INSURANCE CO
XXX453	\$433.33	I N G USA ANNUITY AND LIFE
XXX454	\$50.00	I T C
XXX455	\$2,305.65	INDUSTRIAL-ALLIANCE PACIFIC
XXX456	\$250.00	ING LIFE INSURANCE AND ANNUITY
XXX457	\$200.00	INTERNAL REVENUE SERVICE
XXX458	\$100.00	INTERNAL REVENUE SERVICE
XXX459	\$100.00	INTERNAL REVENUE SERVICE
XXX460	\$500.97	INTERNAL REVENUE SERVICE
XXX461	\$411.10	ITEACHTEXAS
XXX462	\$5,654.58	J E M RESOURCE PARTNERS
XXX463	\$44,525.47	J E M RESOURCE PARTNERS LP
XXX464	\$200.00	JACKSON NATIONAL LIFE INS CO
XXX465	\$80.00	JANA COUNTRYMAN
XXX466	\$21.31	JOHN ALDEN LIFE INS CO
XXX467	\$225.00	KEMPER INVESTORS LIFE INS
XXX468	\$4,570.58	LIFE INSURANCE OF SOUTHWEST
XXX469	\$48.57	LIFE INVESTORS INSURANCE
XXX470	\$1,079.17	LINCOLN LIFE
XXX471	\$950.00	LORD ABBETT SERVICE CENTER
XXX472	\$24,900.39	MASS GROUP MARKETING
XXX473	\$1,971.25	MCKINNEY EDUCATION FOUNDATION
XXX474	\$806.25	MERRILL LYNCH
XXX475	\$642.50	METLIFE

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XXX476	\$500.00	METROPOLITAN LIFE INS CO
XXX477	\$450.20	MICHIGAN STATE DISBURSEMENT
XXX478	\$7,434.50	MISD - MNHS DAYCARE
XXX479	\$231.32	MISD - OPERATING
XXX480	\$127,367.62	MISD - SOC SEC/MEDICARE TAX
XXX481	\$308.87	MISD - TEACHER RETIREMENT
XXX482	\$289,587.20	MISD - TEACHER RETIREMENT
XXX483	\$54,297.42	MISD - TEACHER RETIREMENT
XXX484	\$372,470.35	MISD - TRS-ACTIVECARE
XXX485	\$418,740.96	MISD - WITHHOLDING
XXX486	\$32,605.70	MISD - WORKERS' COMP
XXX487	\$4,206.71	MISD AVESIS VISION
XXX488	\$32,144.41	MISD DELTA DENTAL
XXX489	\$9,431.65	MISD METLIFE
XXX490	\$7,026.15	MISD-MHS DAYCARE
XXX491	\$1,867.32	MISD-TEACHER RETIREMENT
XXX492	\$121.93	MONY GROUP UL OPERATIONS
XXX493	\$900.00	NORTHERN LIFE INSURANCE CO
XXX494	\$200.00	NYLIAC VARIABLE PRODUCTS
XXX495	\$175.00	OFFICE OF THE ATTORNEY GENERAL
XXX496	\$528.51	OFFICE OF THE ATTORNEY GENERAL
XXX497	\$202.50	OFFICE OF THE ATTORNEY GENERAL
XXX498	\$187.50	OFFICE OF THE ATTORNEY GENERAL
XXX499	\$100.00	OFFICE OF THE ATTORNEY GENERAL
XXX500	\$150.00	OFFICE OF THE ATTORNEY GENERAL
XXX501	\$201.00	OFFICE OF THE ATTORNEY GENERAL
XXX502	\$80.00	OFFICE OF THE ATTORNEY GENERAL
XXX503	\$237.50	OFFICE OF THE ATTORNEY GENERAL
XXX504	\$545.50	OFFICE OF THE CHAPTER 12 & 13
XXX505	\$133.95	OHIO CSPC
XXX506	\$437.50	OPPENHEIMERFUNDS DISTRIBUTOR
XXX507	\$150.00	PIMCO FUNDS DISTRIBUTORS LLC
XXX508	\$315.65	PIONEER CREDIT RECOVERY INC
XXX509	\$400.00	PRIMERICA SHAREHOLDER SERVICES
XXX510	\$200.00	PRUDENTIAL SECURITIES
XXX511	\$612.50	PUTNAM FIDUCIARY TRUST CO
XXX512	\$214.29	REGION 11
XXX513	\$575.00	SALOMON SMITH BARNEY INC CUST
XXX514	\$150.00	SECURITY BENEFIT LIFE
XXX515	\$50.00	SENTINEL ADMINISTRATIVE
XXX516	\$100.00	SMITH BARNEY
XXX517	\$37.50	SOUTHERN FARM BUREAU
XXX518	\$247.50	STANDING CHAPTER 13 TRUSTEE
XXX519	\$280.00	STANDING CHAPTER 13 TRUSTEE
XXX520	\$108.98	STANDING CHAPTER 13 TRUSTEE
XXX521	\$25.00	STATE FARM LIFE
XXX522	\$1,111.45	T G

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XXX523	\$237.25	T G
XXX524	\$160.00	TEACHER ORIENTATION & PREP
XXX525	\$350.00	TEXAS CHILD SUPPORT
XXX526	\$251.52	TEXAS CHILD SUPPORT
XXX527	\$228.00	TEXAS CHILD SUPPORT
XXX528	\$113.47	TEXAS CHILD SUPPORT
XXX529	\$250.00	TEXAS CHILD SUPPORT DISB UNIT
XXX530	\$250.50	TEXAS CHILD SUPPORT DISBURSE
XXX531	\$250.00	TEXAS CHILD SUPPORT SDU
XXX532	\$126.00	TEXAS CLASSROOM TEACHERS ASSOC
XXX533	\$32.60	TEXAS INDUSTRIAL VOCATIONAL
XXX534	\$1,084.05	TEXAS STATE TEACHERS ASSOC
XXX535	\$900.00	TEXAS TEACHERS
XXX536	\$50.00	TIM TRUMAN CHAPTER 13 TRUSTEE
XXX537	\$302.50	TOM POWERS, CHAPTER 13 TRUSTEE
XXX538	\$980.00	TRANSAMERICA LIFE INSURANCE CO
XXX539	\$350.00	TRANSAMERICA LIFE INSURANCE CO
XXX540	\$290.00	TRINITY VALLEY TEACHERS CREDIT
XXX541	\$1,621.00	U S A A LIFE INSURANCE COMPANY
XXX542	\$245.99	U S DEPT OF EDU STUDENT
XXX543	\$16,780.79	UNUM LIFE INS
XXX544	\$1,009.37	V F S FINANCIAL SERVICES LLC
XXX545	\$100.00	VAN KAMPEN INVESTOR SERVICES
XXX546	\$4,925.08	VANGUARD FIDUCIARY TRUST CO
XXX547	\$475.00	VARIABLE ANNUITY LIFE
XXX548	\$272.50	WADDELL & REED INC
XXX549	\$365.00	WASHINGTON NATIONAL INSURANCE
XXX550		VOIDED FOR PRINTER ALIGNMENT
XXX551	\$1,256.18	A C S SUPPORT
XXX552	\$588.04	A C S SUPPORT
XXX553	\$156.25	A F T/TEXAS FEDERATION OF
XXX554	\$352.50	ACT HOUSTON
XXX555	\$62.51	AETNA LIFE INSURANCE COMPANY
XXX556	\$1,953.61	AFLAC
XXX557	\$908.33	AIG SUNAMERICA LIFE ASSURANCE
XXX558	\$275.00	ALLIANCE GLOBAL INVESTOR
XXX559	\$3,760.00	ALTERNATE CERTIFICATION
XXX560	\$4,550.00	AMERICAN FUNDS SERVICE CO
XXX561	\$54.00	AMERICAN INVESTORS LIFE
XXX562	\$2,533.50	AMERICO FINANCIAL
XXX563	\$1,250.00	AMERIPRISE FINANCIAL SERVICES
XXX564	\$150.00	ANNUITY PREMIUM RESERVE
XXX565	\$1,324.75	ASSOC OF TEXAS PROFESSIONAL
XXX566	\$1,151.50	AVIVA LIFE INSURANCE COMPANY
XXX567	\$1,541.08	AXA EQUITABLE LIFE ASSURANCE
XXX568	\$50.75	CHILD SUPPORT SERVICES
XXX569	\$200.00	COLONIAL BANK FOR GWN

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XXX570	\$485.31	COLONIAL LIFE & ACCIDENT
XXX571	\$11,499.54	CREDIT UNION OF TEXAS
XXX572	\$150.00	CUNA MUTUAL INSURANCE GROUP
XXX573	\$330.00	E C A P LLC
XXX574	\$2,515.38	E M C NATIONAL LIFE COMPANY
XXX575	\$59.00	FAMILY AND CONSUMER SCIENCES
XXX576	\$3,565.61	FIDELITY INVESTMENTS
XXX577	\$335.00	FIDELITY SECURITY LIFE INS
XXX578	\$100.00	FIRST INVESTORS CORP
XXX579	\$125.00	FRANKLIN TEMPLETON GROUP
XXX580	\$8,514.33	GALIC DISBURSING COMPANY
XXX581	\$50.00	GENERAL AMERICAN LIFE
XXX582	\$715.00	HORACE MANN LIFE INSURANCE CO
XXX583	\$433.33	I N G USA ANNUITY AND LIFE
XXX584	\$50.00	I T C
XXX585	\$2,205.65	INDUSTRIAL-ALLIANCE PACIFIC
XXX586	\$175.00	ING LIFE INSURANCE AND ANNUITY
XXX587	\$200.00	INTERNAL REVENUE SERVICE
XXX588	\$100.00	INTERNAL REVENUE SERVICE
XXX589	\$100.00	INTERNAL REVENUE SERVICE
XXX590	\$500.97	INTERNAL REVENUE SERVICE
XXX591	\$411.10	ITEACHTEXAS
XXX592	\$18,763.15	J E M RESOURCE PARTNERS
XXX593	\$44,365.47	J E M RESOURCE PARTNERS LP
XXX594	\$200.00	JACKSON NATIONAL LIFE INS CO
XXX595	\$80.00	JANA COUNTRYMAN
XXX596	\$21.31	JOHN ALDEN LIFE INS CO
XXX597	\$225.00	KEMPER INVESTORS LIFE INS
XXX598	\$4,570.58	LIFE INSURANCE OF SOUTHWEST
XXX599	\$48.57	LIFE INVESTORS INSURANCE
XXX600	\$1,079.17	LINCOLN LIFE
XXX601	\$950.00	LORD ABBETT SERVICE CENTER
XXX602	\$24,694.06	MASS GROUP MARKETING
XXX603	\$2,010.75	MCKINNEY EDUCATION FOUNDATION
XXX604	\$806.25	MERRILL LYNCH
XXX605	\$642.50	METLIFE
XXX606	\$500.00	METROPOLITAN LIFE INS CO
XXX607	\$450.20	MICHIGAN STATE DISBURSEMENT
XXX608	\$7,434.50	MISD - MNHS DAYCARE
XXX609	\$231.32	MISD - OPERATING
XXX610	\$134,157.74	MISD - SOC SEC/MEDICARE TAX
XXX611	\$308.87	MISD - TEACHER RETIREMENT
XXX612	\$293,194.34	MISD - TEACHER RETIREMENT
XXX613	\$54,973.77	MISD - TEACHER RETIREMENT
XXX614	\$370,876.35	MISD - TRS-ACTIVECARE
XXX615	\$438,297.47	MISD - WITHHOLDING
XXX616	\$34,260.27	MISD - WORKERS' COMP

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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XXX617	\$4,183.35	MISD AVESIS VISION
XXX618	\$32,024.31	MISD DELTA DENTAL
XXX619	\$9,414.86	MISD METLIFE
XXX620	\$7,026.15	MISD-MHS DAYCARE
XXX621	\$1,753.17	MISD-TEACHER RETIREMENT
XXX622	\$121.93	MONY GROUP UL OPERATIONS
XXX623	\$900.00	NORTHERN LIFE INSURANCE CO
XXX624	\$200.00	NYLIAC VARIABLE PRODUCTS
XXX625	\$175.00	OFFICE OF THE ATTORNEY GENERAL
XXX626	\$528.51	OFFICE OF THE ATTORNEY GENERAL
XXX627	\$202.50	OFFICE OF THE ATTORNEY GENERAL
XXX628	\$187.50	OFFICE OF THE ATTORNEY GENERAL
XXX629	\$100.00	OFFICE OF THE ATTORNEY GENERAL
XXX630	\$150.00	OFFICE OF THE ATTORNEY GENERAL
XXX631	\$201.00	OFFICE OF THE ATTORNEY GENERAL
XXX632	\$80.00	OFFICE OF THE ATTORNEY GENERAL
XXX633	\$237.50	OFFICE OF THE ATTORNEY GENERAL
XXX634	\$545.50	OFFICE OF THE CHAPTER 12 & 13
XXX635	\$133.95	OHIO CSPC
XXX636	\$437.50	OPPENHEIMERFUNDS DISTRIBUTOR
XXX637	\$150.00	PIMCO FUNDS DISTRIBUTORS LLC
XXX638	\$315.65	PIONEER CREDIT RECOVERY INC
XXX639	\$400.00	PRIMERICA SHAREHOLDER SERVICES
XXX640	\$200.00	PRUDENTIAL SECURITIES
XXX641	\$612.50	PUTNAM FIDUCIARY TRUST CO
XXX642	\$214.29	REGION 11
XXX643	\$575.00	SALOMON SMITH BARNEY INC CUST
XXX644	\$150.00	SECURITY BENEFIT LIFE
XXX645	\$50.00	SENTINEL ADMINISTRATIVE
XXX646	\$100.00	SMITH BARNEY
XXX647	\$37.50	SOUTHERN FARM BUREAU
XXX648	\$247.50	STANDING CHAPTER 13 TRUSTEE
XXX649	\$280.00	STANDING CHAPTER 13 TRUSTEE
XXX650	\$108.98	STANDING CHAPTER 13 TRUSTEE
XXX651	\$25.00	STATE FARM LIFE
XXX652	\$1,111.45	T G
XXX653	\$237.25	T G
XXX654	\$160.00	TEACHER ORIENTATION & PREP
XXX655	\$350.00	TEXAS CHILD SUPPORT
XXX656	\$251.52	TEXAS CHILD SUPPORT
XXX657	\$228.00	TEXAS CHILD SUPPORT
XXX658	\$113.47	TEXAS CHILD SUPPORT
XXX659	\$250.00	TEXAS CHILD SUPPORT DISB UNIT
XXX660	\$250.50	TEXAS CHILD SUPPORT DISBURSE
XXX661	\$250.00	TEXAS CHILD SUPPORT SDU
XXX662	\$96.00	TEXAS CLASSROOM TEACHERS ASSOC
XXX663	\$32.60	TEXAS INDUSTRIAL VOCATIONAL

**MCKINNEY ISD
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<u>CHECK NO</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XXX664	\$1,105.55	TEXAS STATE TEACHERS ASSOC
XXX665	\$900.00	TEXAS TEACHERS
XXX666	\$50.00	TIM TRUMAN CHAPTER 13 TRUSTEE
XXX667	\$302.50	TOM POWERS, CHAPTER 13 TRUSTEE
XXX668	\$980.00	TRANSAMERICA LIFE INSURANCE CO
XXX669	\$350.00	TRANSAMERICA LIFE INSURANCE CO
XXX670	\$290.00	TRINITY VALLEY TEACHERS CREDIT
XXX671	\$1,621.00	U S A A LIFE INSURANCE COMPANY
XXX672	\$245.99	U S DEPT OF EDU STUDENT
XXX673	\$16,614.70	UNUM LIFE INS
XXX674	\$1,009.37	V F S FINANCIAL SERVICES LLC
XXX675	\$100.00	VAN KAMPEN INVESTOR SERVICES
XXX676	\$4,925.08	VANGUARD FIDUCIARY TRUST CO
XXX677	\$475.00	VARIABLE ANNUITY LIFE
XXX678	\$272.50	WADDELL & REED INC
XXX679	\$365.00	WASHINGTON NATIONAL INSURANCE
XXX680		VOIDED FOR PRINTER ALIGNMENT
XXX681	\$27.94	J E M RESOURCE PARTNERS