

**MCKINNEY ISD  
CHECK REGISTER  
JULY 2009**

<u>CHECK NC</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX293	7/1/2009	\$2,792.10	WHITE 75 LTD
XX294	7/2/2009	\$60,500.00	D & J PAINTING
XX295	7/2/2009	\$715.00	UNITED HEALTH S
XX296	7/2/2009	\$14,028.77	J E M RESOURCE
XX297	7/2/2009	\$383.63	KONE INC
XX298	7/2/2009	\$4,199.00	MAPSCO
XX299	7/2/2009	\$312.79	NORTH TEXAS MUN
XX300	7/13/2009	\$200.00	A C S SUPPORT
XX301	7/13/2009	\$136.10	A F T/TEXAS FED
XX302	7/13/2009	\$62.51	AETNA LIFE INSU
XX303	7/13/2009	\$1,957.53	AFLAC
XX304	7/13/2009	\$286.25	AUTOMATED COLLE
XX305	7/13/2009	\$547.53	COLONIAL LIFE &
XX306	7/13/2009	\$11,805.98	CREDIT UNION OF
XX307	7/13/2009	\$271.25	DIVERSIFIED COL
XX308	7/13/2009	\$3,443.13	E M C NATIONAL
XX309	7/13/2009	\$200.00	INTERNAL REVENU
XX310	7/13/2009	\$135.60	INTERNAL REVENU
XX311	7/13/2009	\$50.00	INTERNAL REVENU
XX312	7/13/2009	\$6,600.62	J E M RESOURCE
XX313	7/13/2009	\$36,221.62	J E M RESOURCE
XX314	7/13/2009	\$43,826.19	J E M RESOURCE
XX315	7/13/2009	\$234.00	J E M RESOURCE
XX316	7/13/2009	\$26.20	JOHN ALDEN LIFE
XX317	7/13/2009	\$63.14	LIFE INVESTORS
XX318	7/13/2009	\$30,588.40	MASS GROUP MARK
XX319	7/13/2009	\$5,770.75	MCKINNEY EDUCAT
XX320	7/13/2009	\$104.25	MISD - OPERATIN
XX321	7/13/2009	\$146,605.40	MISD - SOC SEC/
XX322	7/13/2009	\$369.95	MISD - TEACHER
XX323	7/13/2009	\$334,065.74	MISD - TEACHER
XX324	7/13/2009	\$62,637.50	MISD - TEACHER
XX325	7/13/2009	\$412,635.75	MISD - TRS-ACTI
XX326	7/13/2009	\$420,874.94	MISD - WITHHOLD
XX327	7/13/2009	\$8,687.69	MISD - WORKERS'
XX328	7/13/2009	\$4,535.99	MISD AVESIS VIS
XX329	7/13/2009	\$36,465.39	MISD DELTA DENT
XX330	7/13/2009	\$11,250.78	MISD METLIFE
XX331	7/13/2009	\$305.92	MISD-TEACHER RE
XX332	7/13/2009	\$103.08	MONY GROUP UL O
XX333	7/13/2009	\$92.69	NORTH CAROLINA
XX334	7/13/2009	\$2,968.72	OFFICE OF THE A
XX335	7/13/2009	\$545.50	OFFICE OF THE C
XX336	7/13/2009	\$133.95	OHIO CSPC
XX337	7/13/2009	\$295.00	STANDING CHAPTE
XX338	7/13/2009	\$1,141.82	T G
XX339	7/13/2009	\$240.78	TEXAS CHILD SUP

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XX340	7/13/2009	\$532.78	TEXAS GUARANTEE
XX341	7/13/2009	\$0.00	VOID
XX342	7/13/2009	\$1,679.50	TEXAS TEACHERS
XX343	7/13/2009	\$290.00	TIM TRUMAN CHAP
XX344	7/13/2009	\$302.50	TOM POWERS, CHA
XX345	7/13/2009	\$290.00	TRINITY VALLEY
XX346	7/13/2009	\$268.81	U S DEPT OF EDU
XX347	7/13/2009	\$18,268.20	UNUM LIFE INS
XX348	7/13/2009	\$339.58	WEB-CENTRIC ALT
XX349	7/13/2009	\$174.23	WINDHAM PROFESS
XX350	7/13/2009	\$225.00	COLLIN COUNTY A
XX351	7/13/2009	\$2,503.79	EDUCATIONAL PRO
XX352	7/13/2009	\$4,990.00	SAIFIRST CORP
XX353	7/14/2009	\$1,970.41	KONE INC
XX354	7/14/2009	\$585.94	MCKINNEY COURIE
XX355	7/14/2009	\$353.19	OFFICE DEPOT BS
XX356	7/14/2009	\$38,274.96	ARAMARK CORPORA
XX357	7/14/2009	\$84,864.99	DURHAM TRANSPOR
XX358	7/14/2009	\$701.20	ALAN HARKEY
XX359	7/14/2009	\$30.00	ALIZA CHKAIBAN
XX360	7/14/2009	\$830.70	AMY JORDAN
XX361	7/14/2009	\$30.00	ANGELA BERMUDEZ
XX362	7/14/2009	\$18.00	ANNIE WU
XX363	7/14/2009	\$1,472.35	ARAMARK CORPORA
XX364	7/14/2009	\$14.00	BETSY TUNNELL
XX365	7/14/2009	\$30.00	CADE WILSON
XX366	7/14/2009	\$30.00	CANDICE KAPISCH
XX367	7/14/2009	\$77.76	CITY OF MCKINNE
XX368	7/14/2009	\$122.73	CITY OF MCKINNE
XX369	7/14/2009	\$124.73	CITY OF MCKINNE
XX370	7/14/2009	\$135.75	CITY OF MCKINNE
XX371	7/14/2009	\$227.60	CITY OF MCKINNE
XX372	7/14/2009	\$309.92	CITY OF MCKINNE
XX373	7/14/2009	\$316.23	CITY OF MCKINNE
XX374	7/14/2009	\$327.56	CITY OF MCKINNE
XX375	7/14/2009	\$473.23	CITY OF MCKINNE
XX376	7/14/2009	\$583.98	CITY OF MCKINNE
XX377	7/14/2009	\$824.27	CITY OF MCKINNE
XX378	7/14/2009	\$1,058.89	CITY OF MCKINNE
XX379	7/14/2009	\$1,326.84	CITY OF MCKINNE
XX380	7/14/2009	\$1,642.03	CITY OF MCKINNE
XX381	7/14/2009	\$225.00	COLLIN COUNTY A
XX382	7/14/2009	\$20.00	CYNDI BARBA
XX383	7/14/2009	\$66.00	CYNTHIA MORTON
XX384	7/14/2009	\$188.10	DAVID CARSON
XX385	7/14/2009	\$68.31	DONNA AKIN
XX386	7/14/2009	\$94.99	EDITH ALEXANDER

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XX387	7/14/2009	\$4,000.00	ELLIS TECHNOLOG
XX388	7/14/2009	\$1,600.00	FALL FARM A FI
XX389	7/14/2009	\$680.40	GARY WILLIAMS
XX390	7/14/2009	\$30.00	HSUI YUAN LIU
XX391	7/14/2009	\$78,146.00	I O S CAPITAL -
XX392	7/14/2009	\$155.25	JAE GASKILL
XX393	7/14/2009	\$6.00	JAKE MAGARGLE
XX394	7/14/2009	\$537.00	JARED CRITCHFIE
XX395	7/14/2009	\$78.25	JASON'S DELI
XX396	7/14/2009	\$155.25	JIMMY SPANN
XX397	7/14/2009	\$400.00	JOE NUNEZ
XX398	7/14/2009	\$0.00	VOID
XX399	7/14/2009	\$76.00	KAREN STANTON
XX400	7/14/2009	\$66.00	KELLY HAYES
XX401	7/14/2009	\$45.00	KENTON COOK
XX402	7/14/2009	\$30.00	LAVARDIS HANDY
XX403	7/14/2009	\$600.00	LEIGH SPENCE
XX404	7/14/2009	\$105.00	MARIA G "GRACE"
XX405	7/14/2009	\$30.00	MARJORIE RUSLI
XX406	7/14/2009	\$209.00	MATTHEW BOLINGE
XX407	7/14/2009	\$773.40	MATTHEW HARP
XX408	7/14/2009	\$10,000.00	MCKINNEY EDUCAT
XX409	7/14/2009	\$195.25	MELANIE DOBNEY
XX410	7/14/2009	\$1,213.40	MICHAEL LINK
XX411	7/14/2009	\$154.00	MICHAEL MILBURN
XX412	7/14/2009	\$66.00	MICHAEL SMILEY
XX413	7/14/2009	\$2,000.00	MISD-GATE CHANG
XX414	7/14/2009	\$6,000.00	MISD-GATE CHANG
XX415	7/14/2009	\$9,800.00	MISD-GATE CHANG
XX416	7/14/2009	\$500.00	PETTY CASH - MC
XX417	7/14/2009	\$500.00	PETTY CASH - PR
XX418	7/14/2009	\$500.00	PETTY CASH-ATHL
XX419	7/14/2009	\$500.00	PETTY CASH-BENN
XX420	7/14/2009	\$500.00	PETTY CASH-BURK
XX421	7/14/2009	\$500.00	PETTY CASH-CALD
XX422	7/14/2009	\$750.00	PETTY CASH-COCK
XX423	7/14/2009	\$750.00	PETTY CASH-DOWE
XX424	7/14/2009	\$500.00	PETTY CASH-EDDI
XX425	7/14/2009	\$750.00	PETTY CASH-EVAN
XX426	7/14/2009	\$750.00	PETTY CASH-FAUB
XX427	7/14/2009	\$500.00	PETTY CASH-FINC
XX428	7/14/2009	\$500.00	PETTY CASH-GLEN
XX429	7/14/2009	\$500.00	PETTY CASH-JOHN
XX430	7/14/2009	\$750.00	PETTY CASH-JOHN
XX431	7/14/2009	\$500.00	PETTY CASH-LINC
XX432	7/14/2009	\$500.00	PETTY CASH-MAIN
XX433	7/14/2009	\$500.00	PETTY CASH-MALV

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<u>CHECK NC</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX434	7/14/2009	\$1,250.00	PETTY CASH-MCKI
XX435	7/14/2009	\$1,250.00	PETTY CASH-MCKI
XX436	7/14/2009	\$1,250.00	PETTY CASH-MCKI
XX437	7/14/2009	\$500.00	PETTY CASH-MCNE
XX438	7/14/2009	\$500.00	PETTY CASH-MINS
XX439	7/14/2009	\$200.00	PETTY CASH-SERE
XX440	7/14/2009	\$500.00	PETTY CASH-SLAU
XX441	7/14/2009	\$500.00	PETTY CASH-VALL
XX442	7/14/2009	\$500.00	PETTY CASH-VEGA
XX443	7/14/2009	\$500.00	PETTY CASH-WALK
XX444	7/14/2009	\$500.00	PETTY CASH-WEBB
XX445	7/14/2009	\$500.00	PETTY CASH-WILM
XX446	7/14/2009	\$500.00	PETTY CASH-WOLF
XX447	7/14/2009	\$400.00	RYLON GUIDRY
XX448	7/14/2009	\$15.95	SHEILA K SHERMA
XX449	7/14/2009	\$52.80	STEVE MERCER
XX450	7/14/2009	\$929.31	STEVEN NELMS
XX451	7/14/2009	\$927.77	T X U ENERGY SE
XX452	7/14/2009	\$1,059.81	T X U ENERGY SE
XX453	7/14/2009	\$1,351.11	T X U ENERGY SE
XX454	7/14/2009	\$2,796.95	T X U ENERGY SE
XX455	7/14/2009	\$16,255.59	T X U ENERGY SE
XX456	7/14/2009	\$16,467.20	T X U ENERGY SE
XX457	7/14/2009	\$934.23	TAMMY REITER
XX458	7/14/2009	\$66.00	TAWN KING
XX459	7/14/2009	\$835.53	TEXAS COMPTROLL
XX460	7/14/2009	\$80,349.00	THE BAKER AGENC
XX461	7/14/2009	\$1,648.75	TIME WARNER NY
XX462	7/14/2009	\$10.00	TINA BARR
XX463	7/14/2009	\$1,695.00	TINA COLLINS
XX464	7/14/2009	\$98.46	U S A MOBILITY
XX465	7/14/2009	\$30.00	VANETTE ROGUE
XX466	7/14/2009	\$76.82	WESLEY JUSTICE
XX467	7/14/2009	\$79.98	INK & TONER U S
XX468	7/14/2009	\$412.80	LONGHORN BUILDI
XX469	7/14/2009	\$144.06	MCKINNEY OFFICE
XX470	7/14/2009	\$250.00	N A P M RIO GRA
XX471	7/14/2009	\$124.00	NATIONAL COUNCI
XX472	7/14/2009	\$919.17	OFFICE DEPOT BS
XX473	7/14/2009	\$98.63	ORIENTAL TRADIN
XX474	7/14/2009	\$25.50	J E M RESOURCE
XX475	7/14/2009	\$1,061.48	MISD - SOC SEC/
XX476	7/14/2009	\$128.00	MISD - TEACHER
XX477	7/14/2009	\$24.00	MISD - TEACHER
XX478	7/14/2009	\$8,963.82	MISD - WITHHOLD
XX479	7/14/2009	\$6.16	MISD - WORKERS'
XX480	7/15/2009	\$45.57	A T & T MOBILIT

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XX481	7/15/2009	\$300.00	ERIN SUMNER
XX482	7/15/2009	\$471.21	LYNN HEALY
XX483	7/15/2009	\$198.00	TEXAS STATE BOA
XX484	7/15/2009	\$456.76	HAGAR RESTAURAN
XX485	7/15/2009	\$1,180.61	HERITAGE FOOD S
XX486	7/15/2009	\$7.68	HOME DEPOT
XX487	7/15/2009	\$3,776.65	HOME DEPOT
XX488	7/15/2009	\$251.79	I S I COMMERCIA
XX489	7/15/2009	\$1,084.07	IRRIGATORS SUPP
XX490	7/15/2009	\$4,045.70	JOHNSON SUPPLY
XX491	7/15/2009	\$1,742.25	JOHNSON-BURKS S
XX492	7/15/2009	\$1,038.19	LENNOX INDUSTRI
XX493	7/15/2009	\$742.10	LONGHORN BUILDI
XX494	7/15/2009	\$312.36	LOWES HOME IMPR
XX495	7/15/2009	\$139.95	MCKINNEY AUTO G
XX496	7/15/2009	\$389.33	MCKINNEY LAWN &
XX497	7/15/2009	\$249.78	MCKINNEY LUMBER
XX498	7/15/2009	\$31.59	MCKINNEY PIPE &
XX499	7/15/2009	\$2,068.29	MCKINNEY TIRE &
XX500	7/15/2009	\$475.00	MIKE OWEN MATER
XX501	7/15/2009	\$1,473.73	MOORE SUPPLY CO
XX502	7/15/2009	\$2.59	NAPA AUTO PARTS
XX503	7/15/2009	\$899.46	NIGHTHAWK ELECT
XX504	7/15/2009	\$49.96	O'REILLY AUTOMO
XX505	7/15/2009	\$1,228.50	O'REILLY AUTOMO
XX506	7/15/2009	\$514.53	PURVIS BEARING
XX507	7/15/2009	\$875.00	REYNOLDS MOWING
XX508	7/15/2009	\$3,065.76	SHERWIN-WILLIAM
XX509	7/15/2009	\$12,012.76	SIMPLEX GRINNEL
XX510	7/15/2009	\$14,180.54	SIX & MANGO EQU
XX511	7/15/2009	\$706.53	SMITHCO ENTERPR
XX512	7/15/2009	\$84.00	THOMASON TIRE I
XX513	7/15/2009	\$9,427.19	TRANE COMPANY
XX514	7/15/2009	\$316.55	UNITED REFRIGER
XX515	7/15/2009	\$1,205.81	UNIVAR USA INC
XX516	7/16/2009	\$317.25	A-1 GRASS CO
XX517	7/16/2009	\$231.72	AG POWER INC
XX518	7/16/2009	\$1,024.50	AIR CONDITIONIN
XX519	7/16/2009	\$180.60	AMLIN PUMP SERV
XX520	7/16/2009	\$2,575.55	BAKER DISTRIBUT
XX521	7/16/2009	\$141.84	BOB TOMES FORD
XX522	7/16/2009	\$717.28	D C C INC
XX523	7/16/2009	\$600.00	DREW CONSULTING
XX524	7/16/2009	\$2,318.93	ELLIOTT ELECTRI
XX525	7/16/2009	\$1,236.58	ENVIRONMENTAL L
XX526	7/16/2009	\$224.15	FERGUSON INDUST
XX527	7/16/2009	\$1,424.79	FISCHER LUBE CE

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XX528	7/16/2009	\$1,705.00	G T CONSTRUCTIO
XX529	7/16/2009	\$10,047.83	GROOM & SONS HA
XX530	7/16/2009	\$12,439.50	SECURITY SIGNAL
XX531	7/16/2009	\$180.38	A T & T MOBILIT
XX532	7/16/2009	\$380.00	ADVANTAGE CONTA
XX533	7/16/2009	\$1,323.00	AMERICAN RED CR
XX534	7/16/2009	\$1,457.26	AMERICAN RED CR
XX535	7/16/2009	\$14,480.03	ARAMARK EDUCATI
XX536	7/16/2009	\$108.75	CAM AUDIO INC
XX537	7/16/2009	\$2,431.98	COCA COLA ENTER
XX538	7/16/2009	\$1,755.00	COUNSELING & CO
XX539	7/16/2009	\$30.46	ELLIOTT ELECTRI
XX540	7/16/2009	\$171.88	FEDERAL EXPRESS
XX541	7/16/2009	\$113.53	IRON MOUNTAIN R
XX542	7/20/2009	\$18.83	OFFICE DEPOT BS
XX543	7/21/2009	\$2,074,884.92	THE WHITLOCK GR
XX544	7/21/2009	\$276.00	MASTER AUDIO VI
XX545	7/21/2009	\$28.89	A T & T LONG DI
XX546	7/21/2009	\$2,507.07	A T & T MOBILIT
XX547	7/21/2009	\$12,949.60	ABERNATHY ROEDE
XX548	7/21/2009	\$229.63	ALLEN MCDANIEL
XX549	7/21/2009	\$735.00	AMY HANDLEY
XX550	7/21/2009	\$1,250.00	ARACELI MECOM
XX551	7/21/2009	\$15.30	ATMOS ENERGY
XX552	7/21/2009	\$15.30	ATMOS ENERGY
XX553	7/21/2009	\$24.21	ATMOS ENERGY
XX554	7/21/2009	\$24.21	ATMOS ENERGY
XX555	7/21/2009	\$25.39	ATMOS ENERGY
XX556	7/21/2009	\$25.99	ATMOS ENERGY
XX557	7/21/2009	\$26.57	ATMOS ENERGY
XX558	7/21/2009	\$26.57	ATMOS ENERGY
XX559	7/21/2009	\$29.55	ATMOS ENERGY
XX560	7/21/2009	\$36.05	ATMOS ENERGY
XX561	7/21/2009	\$39.02	ATMOS ENERGY
XX562	7/21/2009	\$40.22	ATMOS ENERGY
XX563	7/21/2009	\$43.18	ATMOS ENERGY
XX564	7/21/2009	\$46.74	ATMOS ENERGY
XX565	7/21/2009	\$52.10	ATMOS ENERGY
XX566	7/21/2009	\$56.23	ATMOS ENERGY
XX567	7/21/2009	\$56.23	ATMOS ENERGY
XX568	7/21/2009	\$91.83	ATMOS ENERGY
XX569	7/21/2009	\$405.15	ATMOS ENERGY
XX570	7/21/2009	\$9,562.50	AUTISM TREATMEN
XX571	7/21/2009	\$50.00	BECKY GREEN
XX572	7/21/2009	\$714.71	CANDICE MCCULLO
XX573	7/21/2009	\$41.80	CAROLYN BURDETT
XX574	7/21/2009	\$24.00	CHARLES HOWARD

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XX575	7/21/2009	\$717.57	CINDY JOHNSTON
XX576	7/21/2009	\$44.13	CITY OF MCKINNE
XX577	7/21/2009	\$44.13	CITY OF MCKINNE
XX578	7/21/2009	\$44.13	CITY OF MCKINNE
XX579	7/21/2009	\$52.77	CITY OF MCKINNE
XX580	7/21/2009	\$80.60	CITY OF MCKINNE
XX581	7/21/2009	\$86.48	CITY OF MCKINNE
XX582	7/21/2009	\$86.48	CITY OF MCKINNE
XX583	7/21/2009	\$104.12	CITY OF MCKINNE
XX584	7/21/2009	\$127.64	CITY OF MCKINNE
XX585	7/21/2009	\$127.64	CITY OF MCKINNE
XX586	7/21/2009	\$154.13	CITY OF MCKINNE
XX587	7/21/2009	\$155.52	CITY OF MCKINNE
XX588	7/21/2009	\$156.65	CITY OF MCKINNE
XX589	7/21/2009	\$188.45	CITY OF MCKINNE
XX590	7/21/2009	\$253.59	CITY OF MCKINNE
XX591	7/21/2009	\$643.48	CITY OF MCKINNE
XX592	7/21/2009	\$763.96	CITY OF MCKINNE
XX593	7/21/2009	\$796.91	CITY OF MCKINNE
XX594	7/21/2009	\$932.11	CITY OF MCKINNE
XX595	7/21/2009	\$963.51	CITY OF MCKINNE
XX596	7/21/2009	\$974.61	CITY OF MCKINNE
XX597	7/21/2009	\$1,112.34	CITY OF MCKINNE
XX598	7/21/2009	\$2,478.88	CITY OF MCKINNE
XX599	7/21/2009	\$2,543.88	CITY OF MCKINNE
XX600	7/21/2009	\$2,926.92	CITY OF MCKINNE
XX601	7/21/2009	\$3,452.36	CITY OF MCKINNE
XX602	7/21/2009	\$116.00	CITY OF MCKINNE
XX603	7/21/2009	\$6,158.00	COLLIN COUNTY C
XX604	7/21/2009	\$293.15	COREY A GILILLA
XX605	7/21/2009	\$72.00	CORY WAGNER
XX606	7/21/2009	\$437.50	COURTNEY GREEN
XX607	7/21/2009	\$9.35	CYNTHIA A FREEM
XX608	7/21/2009	\$40.00	DANIELLE DAVIS
XX609	7/21/2009	\$124.47	DARRELL COX
XX610	7/21/2009	\$616.80	DEBBIE BENNETT
XX611	7/21/2009	\$331.05	DIANE DYE
XX612	7/21/2009	\$24.00	DONNA BAGLEY
XX613	7/21/2009	\$4,000.00	ELLIS TECHNOLOG
XX614	7/21/2009	\$400.00	EMILY MCCORMACK
XX615	7/21/2009	\$1,400.00	HEARD MUSEUM
XX616	7/21/2009	\$259.70	HEATHER MCDONAL
XX617	7/21/2009	\$3.85	HELEN BLACKLOCK
XX618	7/21/2009	\$0.93	I E S I CORP
XX619	7/21/2009	\$13.61	I E S I CORP
XX620	7/21/2009	\$13.61	I E S I CORP
XX621	7/21/2009	\$13.61	I E S I CORP

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XX622	7/21/2009	\$13.61	I E S I CORP
XX623	7/21/2009	\$13.61	I E S I CORP
XX624	7/21/2009	\$13.61	I E S I CORP
XX625	7/21/2009	\$14.60	I E S I CORP
XX626	7/21/2009	\$18.61	I E S I CORP
XX627	7/21/2009	\$18.61	I E S I CORP
XX628	7/21/2009	\$27.68	I E S I CORP
XX629	7/21/2009	\$39.88	I E S I CORP
XX630	7/21/2009	\$39.88	I E S I CORP
XX631	7/21/2009	\$39.88	I E S I CORP
XX632	7/21/2009	\$39.88	I E S I CORP
XX633	7/21/2009	\$43.15	I E S I CORP
XX634	7/21/2009	\$43.15	I E S I CORP
XX635	7/21/2009	\$43.15	I E S I CORP
XX636	7/21/2009	\$44.88	I E S I CORP
XX637	7/21/2009	\$48.12	I E S I CORP
XX638	7/21/2009	\$74.39	I E S I CORP
XX639	7/21/2009	\$90.94	I E S I CORP
XX640	7/21/2009	\$96.58	I E S I CORP
XX641	7/21/2009	\$98.41	I E S I CORP
XX642	7/21/2009	\$125.78	I E S I CORP
XX643	7/21/2009	\$130.78	I E S I CORP
XX644	7/21/2009	\$136.64	I E S I CORP
XX645	7/21/2009	\$210.51	I E S I CORP
XX646	7/21/2009	\$279.69	I E S I CORP
XX647	7/21/2009	\$321.91	I E S I CORP
XX648	7/21/2009	\$326.25	I E S I CORP
XX649	7/21/2009	\$361.84	I E S I CORP
XX650	7/21/2009	\$375.39	I E S I CORP
XX651	7/21/2009	\$435.76	I E S I CORP
XX652	7/21/2009	\$452.54	I E S I CORP
XX653	7/21/2009	\$458.86	I E S I CORP
XX654	7/21/2009	\$458.86	I E S I CORP
XX655	7/21/2009	\$458.86	I E S I CORP
XX656	7/21/2009	\$179.00	INTERNATIONAL F
XX657	7/21/2009	\$6,700.00	J K S CONSULTIN
XX658	7/21/2009	\$4,442.30	JAVONNA BASS
XX659	7/21/2009	\$300.00	JENA BETH LESLI
XX660	7/21/2009	\$510.00	JENNIFER LAMABE
XX661	7/21/2009	\$400.00	JESSICA HANSON
XX662	7/21/2009	\$24.00	JIM KENWOOD
XX663	7/21/2009	\$24.00	JOANI WELCH
XX664	7/21/2009	\$154.00	JOSH KURZWEIL
XX665	7/21/2009	\$100.00	JUSTIN ACKER
XX666	7/21/2009	\$652.80	KARLA SCHUMACHE
XX667	7/21/2009	\$400.00	KATHRYN MUCKENT
XX668	7/21/2009	\$156.96	KATHY MAY

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XX669	7/21/2009	\$259.70	KERRI JOHNSON
XX670	7/21/2009	\$96.00	KIM HEBERT
XX671	7/21/2009	\$363.00	KIRK ANDERSON
XX672	7/21/2009	\$240.00	KOURTNEY CODY
XX673	7/21/2009	\$108.90	LAURA SIMMONS
XX674	7/21/2009	\$48.00	LINDA CARTER
XX675	7/21/2009	\$825.00	MCKINNEY CHAMBE
XX676	7/21/2009	\$221.50	MCKINNEY ROTARY
XX677	7/21/2009	\$275.00	MONICA COWSERT
XX678	7/21/2009	\$720.00	MUSIC THERAPY S
XX679	7/21/2009	\$550.00	NEADRA WHALEY
XX680	7/21/2009	\$52.05	NEXTEL COMMUNIC
XX681	7/21/2009	\$325.45	NORMA NAVAR
XX682	7/21/2009	\$6,387.65	PARKER'S ELECTR
XX683	7/21/2009	\$57.99	PAT GILCHRIST
XX684	7/21/2009	\$130.00	PAUL PEDERSON
XX685	7/21/2009	\$200.00	PAULA DRIEDGER
XX686	7/21/2009	\$500.00	PETTY CASH - LA
XX687	7/21/2009	\$250.00	PETTY CASH-MCKI
XX688	7/21/2009	\$50.00	PIEDAD MACIAS
XX689	7/21/2009	\$2,700.00	PROGRESSUS THER
XX690	7/21/2009	\$210.00	RACHEL RODRIGUE
XX691	7/21/2009	\$25.00	RAQUEL WOOD
XX692	7/21/2009	\$750.00	S H W GROUP INC
XX693	7/21/2009	\$40.15	SALLY GANN
XX694	7/21/2009	\$75.00	SHANNON DOPHIED
XX695	7/21/2009	\$623.68	SHANNON HERSHBE
XX696	7/21/2009	\$27.00	SHARA BARRY
XX697	7/21/2009	\$24.00	SHARON FRIZZELL
XX698	7/21/2009	\$730.26	SHERRI KERR
XX699	7/21/2009	\$55.30	SHUN YING
XX700	7/21/2009	\$528.88	SOUTHWESTERN BE
XX701	7/21/2009	\$219.91	ST MARK MISSION
XX702	7/21/2009	\$400.00	STACY LARGENT
XX703	7/21/2009	\$809.10	STRIKZ ENTERTAI
XX704	7/21/2009	\$150.00	SUNDANCE IRRIGA
XX705	7/21/2009	\$57.60	SUZANNE HUNTER
XX706	7/21/2009	\$88.30	T X U ENERGY SE
XX707	7/21/2009	\$155.75	T X U ENERGY SE
XX708	7/21/2009	\$250.05	T X U ENERGY SE
XX709	7/21/2009	\$405.93	T X U ENERGY SE
XX710	7/21/2009	\$951.39	T X U ENERGY SE
XX711	7/21/2009	\$1,627.91	T X U ENERGY SE
XX712	7/21/2009	\$3,659.85	T X U ENERGY SE
XX713	7/21/2009	\$6,834.18	T X U ENERGY SE
XX714	7/21/2009	\$7,529.38	T X U ENERGY SE
XX715	7/21/2009	\$13,136.98	T X U ENERGY SE

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XX716	7/21/2009	\$14,856.73	T X U ENERGY SE
XX717	7/21/2009	\$650.00	TEXAS ASSOC OF
XX718	7/21/2009	\$1,867.54	TEXAS ASSOC OF
XX719	7/21/2009	\$401.60	TEXAS ASSOC OF
XX720	7/21/2009	\$28.00	TEXAS SCHOOL BU
XX721	7/21/2009	\$233.50	TEXAS WEEKLY SU
XX722	7/21/2009	\$5.69	TIME WARNER CAB
XX723	7/21/2009	\$80.00	TOBI VILES
XX724	7/21/2009	\$288.16	TREVA GIBBS
XX725	7/21/2009	\$4,075.00	UNIVERSITY INTE
XX726	7/21/2009	\$450.00	UNIVERSITY OF T
XX727	7/21/2009	\$25.00	VAXGBESE THOMAS
XX728	7/21/2009	\$22,903.58	WALSH ANDERSON
XX729	7/22/2009	\$208.47	PITNEY BOWES IN
XX730	7/22/2009	\$6,000.00	PLANO I S D
XX731	7/22/2009	\$54.84	SCHOLASTIC INC/
XX732	7/22/2009	\$308.60	SEVEN STICKS IN
XX733	7/22/2009	\$5,215.00	SIEMENS BUILDIN
XX734	7/22/2009	\$6,255.00	SPECIALTY SUPPL
XX735	7/22/2009	\$439.93	SPORTSMAN GLASS
XX736	7/22/2009	\$352.00	T E P S A
XX737	7/22/2009	\$1,520.00	T E S O L
XX738	7/22/2009	\$495.00	TEXAS EDUCATION
XX739	7/22/2009	\$900.00	TEXAS TECH UNIV
XX740	7/22/2009	\$25.95	U S TOY CO INC
XX741	7/22/2009	\$1,259.41	UNIFIRST CORP
XX742	7/22/2009	\$715.00	UNITED HEALTH S
XX743	7/22/2009	\$413.00	UNIVERSITY OF T
XX744	7/22/2009	\$2,696.20	UPSTAGE DANCEWE
XX745	7/22/2009	\$5,393.00	VISUAL TECHNIQU
XX746	7/22/2009	\$17.20	YOUTH LIGHT INC
XX747	7/22/2009	\$11,500.00	TYLER TECHNOLOG
XX748	7/22/2009	\$2,480.00	ABERNATHY ROEDE
XX749	7/22/2009	\$165.99	ABILITATIONS
XX750	7/22/2009	\$382.37	ACE EDUCATIONAL
XX751	7/22/2009	\$2,900.00	C D W GOVERNMEN
XX752	7/22/2009	\$131,917.91	CALENCE LLC
XX753	7/22/2009	\$108.41	CHILDCRAFT EDUC
XX754	7/22/2009	\$219.99	CHILDCRAFT EDUC
XX755	7/22/2009	\$843.00	COHESIVE AUTOMA
XX756	7/22/2009	\$49,918.00	COMPUTER TECH
XX757	7/22/2009	\$52,450.00	D & J PAINTING
XX758	7/22/2009	\$25,544.34	FOLLETT LIBRARY
XX759	7/22/2009	\$4,653.00	G T CONSTRUCTIO
XX760	7/22/2009	\$111,134.00	HEWLETT PACKARD
XX761	7/22/2009	\$7,113.00	LANTEK COMMUNIC
XX762	7/22/2009	\$75,600.00	M & A TECHNOLOG

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XX763	7/22/2009	\$22,744.09	MASTER AUDIO VI
XX764	7/22/2009	\$1,900.00	N T COMMUNICATI
XX765	7/22/2009	\$33,878.17	PERMA-BOUND BOO
XX766	7/22/2009	\$45,920.92	R L K ENGINEERI
XX767	7/22/2009	\$27,057.60	REALM CONTROL C
XX768	7/22/2009	\$221,033.00	CADENCE MCSHANE
XX769	7/23/2009	\$1,400.00	CITY OF PLANO
XX770	7/23/2009	\$584.27	HEINEMANN EDUCA
XX771	7/23/2009	\$465.00	INK & TONER U S
XX772	7/23/2009	\$89.00	INTERNATIONAL S
XX773	7/23/2009	\$1,654.10	IRON MOUNTAIN R
XX774	7/23/2009	\$252.73	JOHNSON SUPPLY
XX775	7/23/2009	\$2,704.62	JOHNSON-BURKS S
XX776	7/23/2009	\$1,000.00	JOSEPH JONES
XX777	7/23/2009	\$109.96	KOHL'S
XX778	7/23/2009	\$68.93	LEARNING RESOUR
XX779	7/23/2009	\$459.74	MANTEK
XX780	7/23/2009	\$1,293.30	MCKINNEY OFFICE
XX781	7/23/2009	\$344.00	METRO GOLF CARS
XX782	7/23/2009	\$500.00	MISTER COOL ICE
XX783	7/23/2009	\$3,990.00	MUSIC THEATRE I
XX784	7/23/2009	\$24,567.00	NEXTIRAONE
XX785	7/23/2009	\$1,499.21	OFFICE DEPOT BS
XX786	7/23/2009	\$5,081.47	PRODUCERS COMPR
XX787	7/23/2009	\$481.60	PROSTAR SERVICE
XX788	7/23/2009	\$31.25	R B SPORTING GO
XX789	7/23/2009	\$2,892.09	RIDDELL ALL AME
XX790	7/23/2009	\$417.68	SAM'S CLUB 4906
XX791	7/23/2009	\$280.00	SAN MIGUEL GRIL
XX792	7/23/2009	\$525.63	SHANNON MCALLIS
XX793	7/23/2009	\$1,027.50	STONE & ASSOCIA
XX794	7/23/2009	\$65.00	T C A S E-EXPOT
XX795	7/23/2009	\$19,909.40	TEXAS ASSOC OF
XX796	7/23/2009	\$460.00	TEXAS TECH UNIV
XX797	7/23/2009	\$375.00	TEXAS TECH UNIV
XX798	7/23/2009	\$264.00	THE INTERNATION
XX799	7/23/2009	\$160.00	TIME WARNER NY
XX800	7/23/2009	\$121,073.00	TYLER TECHNOLOG
XX801	7/23/2009	\$124.65	WAL-MART #5311
XX802	7/23/2009	\$941.42	WAL-MART SUPERC
XX803	7/23/2009	\$358.00	WARREN INSTRUCT
XX804	7/28/2009	\$5,429.17	AMERICAN EXPRES
XX805	7/28/2009	\$25.00	ANA HUNG
XX806	7/28/2009	\$30.00	ANGELA TIMBES
XX807	7/28/2009	\$74.00	ANGELIA KAHLER
XX808	7/28/2009	\$15.30	ATMOS ENERGY
XX809	7/28/2009	\$15.89	ATMOS ENERGY

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XX810	7/28/2009	\$15.89	ATMOS ENERGY
XX811	7/28/2009	\$16.49	ATMOS ENERGY
XX812	7/28/2009	\$16.49	ATMOS ENERGY
XX813	7/28/2009	\$18.28	ATMOS ENERGY
XX814	7/28/2009	\$20.62	ATMOS ENERGY
XX815	7/28/2009	\$20.62	ATMOS ENERGY
XX816	7/28/2009	\$21.23	ATMOS ENERGY
XX817	7/28/2009	\$23.03	ATMOS ENERGY
XX818	7/28/2009	\$27.17	ATMOS ENERGY
XX819	7/28/2009	\$34.88	ATMOS ENERGY
XX820	7/28/2009	\$35.47	ATMOS ENERGY
XX821	7/28/2009	\$46.16	ATMOS ENERGY
XX822	7/28/2009	\$49.10	ATMOS ENERGY
XX823	7/28/2009	\$66.92	ATMOS ENERGY
XX824	7/28/2009	\$74.63	ATMOS ENERGY
XX825	7/28/2009	\$9,033.50	AVESIS THIRD PA
XX826	7/28/2009	\$25.00	BLANCA MARRUFO
XX827	7/28/2009	\$79.76	CAROLIN CAUSEY
XX828	7/28/2009	\$200.00	CARTER MESSICK
XX829	7/28/2009	\$2,396.32	CITY OF MCKINNE
XX830	7/28/2009	\$10.50	CITY OF MCKINNE
XX831	7/28/2009	\$10.50	CITY OF MCKINNE
XX832	7/28/2009	\$27.02	CITY OF MCKINNE
XX833	7/28/2009	\$44.13	CITY OF MCKINNE
XX834	7/28/2009	\$44.13	CITY OF MCKINNE
XX835	7/28/2009	\$44.13	CITY OF MCKINNE
XX836	7/28/2009	\$44.13	CITY OF MCKINNE
XX837	7/28/2009	\$44.13	CITY OF MCKINNE
XX838	7/28/2009	\$59.12	CITY OF MCKINNE
XX839	7/28/2009	\$70.88	CITY OF MCKINNE
XX840	7/28/2009	\$80.60	CITY OF MCKINNE
XX841	7/28/2009	\$86.48	CITY OF MCKINNE
XX842	7/28/2009	\$86.48	CITY OF MCKINNE
XX843	7/28/2009	\$92.36	CITY OF MCKINNE
XX844	7/28/2009	\$104.12	CITY OF MCKINNE
XX845	7/28/2009	\$148.06	CITY OF MCKINNE
XX846	7/28/2009	\$151.01	CITY OF MCKINNE
XX847	7/28/2009	\$159.27	CITY OF MCKINNE
XX848	7/28/2009	\$162.21	CITY OF MCKINNE
XX849	7/28/2009	\$174.68	CITY OF MCKINNE
XX850	7/28/2009	\$176.91	CITY OF MCKINNE
XX851	7/28/2009	\$186.44	CITY OF MCKINNE
XX852	7/28/2009	\$200.43	CITY OF MCKINNE
XX853	7/28/2009	\$257.00	CITY OF MCKINNE
XX854	7/28/2009	\$259.58	CITY OF MCKINNE
XX855	7/28/2009	\$350.23	CITY OF MCKINNE
XX856	7/28/2009	\$382.71	CITY OF MCKINNE

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XX857	7/28/2009	\$458.48	CITY OF MCKINNE
XX858	7/28/2009	\$511.73	CITY OF MCKINNE
XX859	7/28/2009	\$546.68	CITY OF MCKINNE
XX860	7/28/2009	\$653.46	CITY OF MCKINNE
XX861	7/28/2009	\$702.98	CITY OF MCKINNE
XX862	7/28/2009	\$885.98	CITY OF MCKINNE
XX863	7/28/2009	\$997.44	CITY OF MCKINNE
XX864	7/28/2009	\$1,148.09	CITY OF MCKINNE
XX865	7/28/2009	\$1,161.91	CITY OF MCKINNE
XX866	7/28/2009	\$1,442.11	CITY OF MCKINNE
XX867	7/28/2009	\$1,805.70	CITY OF MCKINNE
XX868	7/28/2009	\$1,931.72	CITY OF MCKINNE
XX869	7/28/2009	\$2,185.09	CITY OF MCKINNE
XX870	7/28/2009	\$2,375.35	CITY OF MCKINNE
XX871	7/28/2009	\$243,360.79	COLLIN COUNTY G
XX872	7/28/2009	\$174.05	COSERV
XX873	7/28/2009	\$200.00	DEBBIE YARBOROU
XX874	7/28/2009	\$890.40	DEBRA FORT
XX875	7/28/2009	\$73,239.21	DELTA DENTAL IN
XX876	7/28/2009	\$200.00	DINA SCOTT
XX877	7/28/2009	\$417.25	EARTHA LINSON
XX878	7/28/2009	\$211.39	EDITH ALEXANDER
XX879	7/28/2009	\$4,000.00	ELLIS TECHNOLOG
XX880	7/28/2009	\$0.00	VOID
XX881	7/28/2009	\$25.00	FLORENCIO VEGA
XX882	7/28/2009	\$544.87	GEORGE CHRIST
XX883	7/28/2009	\$898.00	I O S CAPITAL -
XX884	7/28/2009	\$400.00	JILL GIVENS
XX885	7/28/2009	\$200.00	JOE SOUTHERN
XX886	7/28/2009	\$320.68	KATHY FANT
XX887	7/28/2009	\$284.35	KELLI BEAMAN
XX888	7/28/2009	\$200.00	KIMBER FORD
XX889	7/28/2009	\$45.10	LANCE PYBURN
XX890	7/28/2009	\$200.00	LORI JOHNSTON
XX891	7/28/2009	\$200.00	MARIA JOHNSON
XX892	7/28/2009	\$200.00	MARK AND LISA C
XX893	7/28/2009	\$500.00	MCKINNEY HIGH A
XX894	7/28/2009	\$232.00	MELANIE DOBNEY
XX895	7/28/2009	\$200.00	MELISSA LOERA -
XX896	7/28/2009	\$22,443.19	METROPOLITAN LI
XX897	7/28/2009	\$50.00	MIKE RUMSEY
XX898	7/28/2009	\$21.00	MINDY BOYD
XX899	7/28/2009	\$400.00	MODENA MEEKS
XX900	7/28/2009	\$149.50	NATIONAL ASSOC
XX901	7/28/2009	\$8.25	NICOLE GREGORY
XX902	7/28/2009	\$200.00	OKE OKOCHA
XX903	7/28/2009	\$200.00	PAM PALMISANO

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XX904	7/28/2009	\$4,359.40	PARKER'S ELECTR
XX905	7/28/2009	\$768.51	PETTY CASH-CURR
XX906	7/28/2009	\$1,620.00	PROGRESSUS THER
XX907	7/28/2009	\$107.58	RHONDA GILLIAM
XX908	7/28/2009	\$1,095.00	RICK FLORES
XX909	7/28/2009	\$17,320.32	SOUTHWESTERN BE
XX910	7/28/2009	\$145.70	SUSAN GREGORASH
XX911	7/28/2009	\$21,338.90	T X U ENERGY SE
XX912	7/28/2009	\$0.00	VOID
XX913	7/28/2009	\$200.00	TERRI ELLISON
XX914	7/28/2009	\$60.00	TEXAS DEPT OF A
XX915	7/28/2009	\$140.00	TEXAS DEPT OF L
XX916	7/28/2009	\$174.61	TINA DAVIS
XX917	7/28/2009	\$225.73	WENDY DICKERSON
XX918	7/28/2009	\$50.72	HIGHSMITH INC
XX919	7/28/2009	\$21,747.86	HORIZON SOFTWAR
XX920	7/28/2009	\$425.90	J M B PRINT SOL
XX921	7/28/2009	\$822.62	JACY CONTROLS I
XX922	7/28/2009	\$311.56	JASON'S DELI
XX923	7/28/2009	\$100.00	KIDS WINGS CREA
XX924	7/28/2009	\$322.05	KONE INC
XX925	7/28/2009	\$660.26	MARKET STREET
XX926	7/28/2009	\$1,434.03	MCKINNEY OFFICE
XX927	7/28/2009	\$5,891.35	MEDCO SUPPLY CO
XX928	7/28/2009	\$96.48	NASCO
XX929	7/28/2009	\$712.00	NATIONAL ASSOC
XX930	7/28/2009	\$447.00	NATIONAL SCHOLA
XX931	7/28/2009	\$2,582.59	OFFICE DEPOT BS
XX932	7/28/2009	\$4,724.16	DRIVE OK INC
XX933	7/29/2009	\$200.00	A C S SUPPORT
XX934	7/29/2009	\$136.10	A F T/TEXAS FED
XX935	7/29/2009	\$1,957.53	AFLAC
XX936	7/29/2009	\$286.25	AUTOMATED COLLE
XX937	7/29/2009	\$0.00	VOID
XX938	7/29/2009	\$547.53	COLONIAL LIFE &
XX939	7/29/2009	\$11,637.57	CREDIT UNION OF
XX940	7/29/2009	\$271.25	DIVERSIFIED COL
XX941	7/29/2009	\$3,443.13	E M C NATIONAL
XX942	7/29/2009	\$200.00	INTERNAL REVENU
XX943	7/29/2009	\$135.60	INTERNAL REVENU
XX944	7/29/2009	\$50.00	INTERNAL REVENU
XX945	7/29/2009	\$9,473.34	J E M RESOURCE
XX946	7/29/2009	\$36,901.62	J E M RESOURCE
XX947	7/29/2009	\$43,226.19	J E M RESOURCE
XX948	7/29/2009	\$232.50	J E M RESOURCE
XX949	7/29/2009	\$26.20	JOHN ALDEN LIFE
XX950	7/29/2009	\$63.14	LIFE INVESTORS

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XX951	7/29/2009	\$249.93	LOUISIANA OFFIC
XX952	7/29/2009	\$30,588.40	MASS GROUP MARK
XX953	7/29/2009	\$5,760.25	MCKINNEY EDUCAT
XX954	7/29/2009	\$94.38	MISD
XX955	7/29/2009	\$104.25	MISD - OPERATIN
XX956	7/29/2009	\$145,260.54	MISD - SOC SEC/
XX957	7/29/2009	\$369.95	MISD - TEACHER
XX958	7/29/2009	\$328,237.78	MISD - TEACHER
XX959	7/29/2009	\$61,544.86	MISD - TEACHER
XX960	7/29/2009	\$410,551.75	MISD - TRS-ACTI
XX961	7/29/2009	\$417,840.86	MISD - WITHHOLD
XX962	7/29/2009	\$8,605.04	MISD - WORKERS'
XX963	7/29/2009	\$4,518.95	MISD AVESIS VIS
XX964	7/29/2009	\$36,257.55	MISD DELTA DENT
XX965	7/29/2009	\$11,243.70	MISD METLIFE
XX966	7/29/2009	\$305.92	MISD-TEACHER RE
XX967	7/29/2009	\$103.08	MONY GROUP UL O
XX968	7/29/2009	\$92.69	NORTH CAROLINA
XX969	7/29/2009	\$3,094.12	OFFICE OF THE A
XX970	7/29/2009	\$545.50	OFFICE OF THE C
XX971	7/29/2009	\$133.95	OHIO CSPC
XX972	7/29/2009	\$295.00	STANDING CHAPTE
XX973	7/29/2009	\$1,169.53	T G
XX974	7/29/2009	\$240.78	TEXAS CHILD SUP
XX975	7/29/2009	\$532.78	TEXAS GUARANTEE
XX976	7/29/2009	\$1,679.50	TEXAS TEACHERS
XX977	7/29/2009	\$290.00	TIM TRUMAN CHAP
XX978	7/29/2009	\$302.50	TOM POWERS, CHA
XX979	7/29/2009	\$290.00	TRINITY VALLEY
XX980	7/29/2009	\$268.81	U S DEPT OF EDU
XX981	7/29/2009	\$18,263.20	UNUM LIFE INS
XX982	7/29/2009	\$339.58	WEB-CENTRIC ALT
XX983	7/29/2009	\$174.23	WINDHAM PROFESS
XX984	7/29/2009	\$509.45	1 WORLD GLOBES
XX985	7/29/2009	\$400.00	P R MEDIA
XX986	7/29/2009	\$1,104.09	PANERA BREAD
XX987	7/29/2009	\$171.87	PAPERDIRECT INC
XX988	7/29/2009	\$693.42	PENDER'S MUSIC
XX989	7/29/2009	\$142.95	PRECISION BUSIN
XX990	7/29/2009	\$1,500.00	PREMIERE SPEAKE
XX991	7/29/2009	\$2,453.96	PRIEFERT MFG CO
XX992	7/29/2009	\$94.80	PROSTAR SERVICE
XX993	7/29/2009	\$48.58	QUALITY EDUCATI
XX994	7/29/2009	\$3,061.52	QUILL CORPORATI
XX995	7/29/2009	\$18.00	R B SPORTING GO
XX996	7/29/2009	\$337.52	SAM'S CLUB 4906
XX997	7/29/2009	\$218.68	SCHOOL HEALTH C

**MCKINNEY ISD  
CHECK REGISTER  
JULY 2009**

<u>CHECK NC</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>PAYEE</u>
XX998	7/29/2009	\$497.08	SCHOOL NURSE SU
XX999	7/29/2009	\$625.00	SOUTHERN ASSOC
XX000	7/29/2009	\$1,458.00	SUN LYNCH DBA D
XX001	7/29/2009	\$358.00	T E P S A
XX002	7/29/2009	\$329.99	TEACHER CREATED
XX003	7/29/2009	\$205.00	TEXAS ASSOC OF
XX004	7/29/2009	\$367.50	THE ZONE FAMILY
XX005	7/29/2009	\$813.28	TIME FOR KIDS
XX006	7/29/2009	\$208.71	UNIFIRST CORP
XX007	7/29/2009	\$275.00	UNIVERSITY OF T
XX008	7/29/2009	\$733.42	WAL-MART SUPERC
XX009	7/29/2009	\$31,369.00	WASHINGTON MUSI
XX010	7/29/2009	\$688.62	WEEKLY READER
XX011	7/29/2009	\$2,792.10	WHITE 75 LTD
XX012	7/29/2009	\$18.00	YOU NAME IT!
XX013	7/29/2009	\$39.00	A S C D CONFERE
XX014	7/29/2009	\$8.50	ARTS AND ACTIVI
XX015	7/29/2009	\$19.95	ARTS AND ACTIVI
XX016	7/29/2009	\$510.00	COLUMBIA SCHOLA
XX017	7/30/2009	\$374,404.04	ARAMARK EDUCATI
XX018	7/30/2009	\$159.60	MISD - SOC SEC/
XX019	7/30/2009	\$360.85	MISD - TEACHER
XX020	7/30/2009	\$67.67	MISD - TEACHER
XX021	7/30/2009	\$530.34	MISD - WITHHOLD
XX022	7/30/2009	\$9.14	MISD - WORKERS'
XX023	7/30/2009	\$77.30	PAPERDIRECT INC
XX024	7/30/2009	\$2,923.59	PERIPOLE-BERGER
XX025	7/30/2009	\$113.70	PROSTAR SERVICE
XX026	7/30/2009	\$21,500.00	PSYCHOLOGICAL S
XX027	7/30/2009	\$12,457.00	R B SPORTING GO
XX028	7/30/2009	\$400.00	RAPTOR TECHNOLO
XX029	7/30/2009	\$289.63	RYDIN DECAL
XX030	7/30/2009	\$489.98	SAM'S CLUB 4906
XX031	7/30/2009	\$1,009.24	SAX ARTS & CRAF
XX032	7/30/2009	\$21.09	SCHOOL SPECIALT
XX033	7/30/2009	\$553.90	SIGNATURE SERVI
XX034	7/30/2009	\$105.00	SMITH CREATIVE
XX035	7/30/2009	\$30.00	TEXAS TECH UNIV
XX036	7/30/2009	\$5,256.73	THE LAMPO GROUP
XX037	7/30/2009	\$209.62	TRAINERS WAREHO
XX038	7/30/2009	\$364.14	UNIFIRST CORP
XX039	7/30/2009	\$207.50	UNITED HEALTH S
XX040	7/30/2009	\$8,840.00	WESTERN PAPER C