

Carrollton-Farmers Branch ISD  
**Online Check Register**  
Date Range: 11-01-2017 to 11-30-2017

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/07/2017	193135	AT&T Mobility	\$ 1,806.72
11/07/2017	193136	A Turtle Loves Me	\$ 600.00
11/07/2017	193137	Ace Mart Restaurant Supply	\$ 47.93
11/07/2017	193138	Aire Dynamics	\$ 5,675.29
11/07/2017	193139	Alonti Cafe & Catering	\$ 1,660.67
11/07/2017	193140	Altex Electronics Ltd	\$ 730.66
11/07/2017	193141	Altura Communications Solutions, LLC	\$ 42,569.00
11/07/2017	193142	Gregg A Anderson	\$ 831.00
11/07/2017	193143	Atmos Energy	\$ 8,023.24
11/07/2017	193144	Austin Turf & Tractor	\$ 2,439.67
11/07/2017	193145	B&H Photo Inc	\$ 116.62
11/07/2017	193146	BWI Company Inc	\$ 11,250.00
11/07/2017	193147	Jon Harrel Barger	\$ 120.00
11/07/2017	193148	The Booksource Inc	\$ 829.56
11/07/2017	193149	Mark Bowden	\$ 115.00
11/07/2017	193150	Jason Clint Box	\$ 672.00
11/07/2017	193151	Burmax Company Inc	\$ 2,786.88
11/07/2017	193152	CDW Government Inc	\$ 2,946.50
11/07/2017	193153	Career & Technology Association of Texas	\$ 315.00
11/07/2017	193154	Careersafe	\$ 475.00
11/07/2017	193155	Carrier Corporation	\$ 33,765.77
11/07/2017	193156	Carrollton Farmers Branch Rotary Club	\$ 50.00
11/07/2017	193157	Richard Chapman Jr	\$ 180.00
11/07/2017	193158	Christian Community Action	\$ 8.98
11/07/2017	193159	Cinemark USA Inc	\$ 350.00
11/07/2017	193160	City of Carrollton	\$ 5,704.43
11/07/2017	193161	Robert M Clarke	\$ 95.00
11/07/2017	193162	Coca-Cola Southwest Beverage LLC	\$ 74.72
11/07/2017	193163	Craig Cockle	\$ 95.00
11/07/2017	193164	Russell Collins	\$ 115.00
11/07/2017	193165	Color Service Co Inc	\$ 4,796.25
11/07/2017	193166	Colorid LLC	\$ 307.00
11/07/2017	193167	Continental Battery Company	\$ 256.45
11/07/2017	193168	Corner Bakery	\$ 643.33
11/07/2017	193169	Corporate Coffee & Water Co	\$ 135.00
11/07/2017	193170	Jay D. Courtney	\$ 65.00
11/07/2017	193171	Cowtown Bus Charters Inc	\$ 1,870.00
11/07/2017	193172	Crawford Electric Supply Company Inc	\$ 1,818.00
11/07/2017	193173	D&H Distributing Co	\$ 600.00
11/07/2017	193174	Daico Supply Company	\$ 627.12
11/07/2017	193175	Daily Commercial Record Inc	\$ 184.00
11/07/2017	193176	Dallas Central Appraisal District	\$ 1,174.48
11/07/2017	193177	Dallas County Schools	\$ 421,934.30

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11/07/2017	193178	The Dallas Morning News LP	\$ 1,392.30
11/07/2017	193179	Dallas World Aquarium	\$ 50.00
11/07/2017	193180	Devon Darden	\$ 110.00
11/07/2017	193181	David's Instrument Repair Inc	\$ 323.00
11/07/2017	193182	Delcom Group LP	\$ 86,160.60
11/07/2017	193183	Denison High School	\$ 225.00
11/07/2017	193184	Design Products	\$ 3,706.70
11/07/2017	193185	Discover Writing Press	\$ 630.00
11/07/2017	193186	Domino' S Pizza	\$ 85.99
11/07/2017	193187	Dramatists Play Service Inc	\$ 620.00
11/07/2017	193188	Dream Ranch Office Supplies	\$ 9,338.28
11/07/2017	193189	Enterprise Rent-A-Car	\$ 260.00
11/07/2017	193190	Eastbay Inc	\$ 1,880.00
11/07/2017	193191	Ed's Lawn Equipment	\$ 97.81
11/07/2017	193192	Region X ESC Business Office	\$ 7,500.00
11/07/2017	193193	Education Week	\$ 79.00
11/07/2017	193194	Educational Products Inc	\$ 10,968.21
11/07/2017	193195	Federal Express Corporation	\$ 86.19
11/07/2017	193196	Samuel French Inc	\$ 90.00
11/07/2017	193197	Frisco ISD Athletics	\$ 250.00
11/07/2017	193198	GT Distributors Inc	\$ 68.16
11/07/2017	193199	Grainger	\$ 1,068.00
11/07/2017	193200	Grand Prairie ISD	\$ 200.00
11/07/2017	193201	Great American Opportunities Inc	\$ 62.40
11/07/2017	193202	David M Gregory	\$ 300.00
11/07/2017	193203	Groggy Dog Sportswear	\$ 1,504.00
11/07/2017	193204	The Happy Chef Inc	\$ 239.32
11/07/2017	193205	Shannon Trevino Hartzell	\$ 285.00
11/07/2017	193206	Greg Hicks	\$ 105.00
11/07/2017	193207	Hobby Lobby Creative Center	\$ 797.73
11/07/2017	193208	Houghton Mifflin Harcourt	\$ 6,941.00
11/07/2017	193209	Susan Dianne Hunter	\$ 115.00
11/07/2017	193210	ID Wholesaler	\$ 300.00
11/07/2017	193211	Deborah S Ingram	\$ 3,500.00
11/07/2017	193212	ISI Commercial Refrigeration Inc	\$ 595.79
11/07/2017	193213	Jamieson Fence Co	\$ 81.26
11/07/2017	193214	Jason's Deli	\$ 2,970.53
11/07/2017	193215	Joe's Pizza Pasta & Subs	\$ 128.75
11/07/2017	193216	Jostens Inc	\$ 6,500.00
11/07/2017	193217	Jostens Inc	\$ 155.05
11/07/2017	193218	Journey House Travel Incorporated	\$ 312.40
11/07/2017	193219	Journey House Travel Incorporated	\$ 1,081.20
11/07/2017	193220	Journey House Travel Incorporated	\$ 638.36

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11/07/2017	193221	Junior Library Guild	\$ 8,249.50
11/07/2017	193222	Krause & Vaughn Promotions Inc	\$ 2,687.00
11/07/2017	193223	Dameon Kaiser	\$ 95.00
11/07/2017	193224	Kelly-Moore Paint Co Inc	\$ 315.82
11/07/2017	193225	Kroger Texas LP	\$ 2,224.96
11/07/2017	193226	The Tribute Golf Club	\$ 5,394.60
11/07/2017	193227	Lorenzo Leake	\$ 110.00
11/07/2017	193228	Lennox Industries Inc	\$ 846.78
11/07/2017	193229	Little Elm Independent School Distr	\$ 47.00
11/07/2017	193230	Tonya Littmann Graphic Design	\$ 97.50
11/07/2017	193231	Love and Logic Institute Inc	\$ 2,020.00
11/07/2017	193232	Lowe's Home Centers Inc	\$ 2,639.87
11/07/2017	193233	MacArthur Gauge	\$ 100.00
11/07/2017	193234	Mackin Library Media	\$ 2,637.07
11/07/2017	193235	William V MacGill	\$ 4,452.69
11/07/2017	193236	John B Matthews Jr	\$ 95.00
11/07/2017	193237	Performance Health Supply	\$ 819.51
11/07/2017	193238	Metroplex Elevator Company	\$ 4,003.38
11/07/2017	193239	Mister Sweeper LP	\$ 230.70
11/07/2017	193240	Robert T Mitchell	\$ 60.00
11/07/2017	193241	Sandra Morgan	\$ 575.00
11/07/2017	193242	Joseph A Morris	\$ 115.00
11/07/2017	193243	Patrick A Murphy	\$ 715.00
11/07/2017	193244	NAPA Auto Parts	\$ 350.90
11/07/2017	193245	North Texas Longhorn NSDA District	\$ 60.00
11/07/2017	193246	National Association of Secondary School Principals	\$ 250.00
11/07/2017	193247	National Council of Supervisors of Mathematics	\$ 2,200.00
11/07/2017	193248	National Council of Supervisors of Mathematics	\$ 440.00
11/07/2017	193249	Association for Middle Level Education	\$ 289.93
11/07/2017	193250	Joseph Olen Nault	\$ 530.00
11/07/2017	193251	Northwest Propane Gas Co	\$ 124.00
11/07/2017	193252	Oak Farms Dairy	\$ 18,712.76
11/07/2017	193253	Origo Education	\$ 65.89
11/07/2017	193254	Kenneth J Owens	\$ 110.00
11/07/2017	193255	P&E Printing	\$ 111.90
11/07/2017	193256	Douglas Peak	\$ 115.00
11/07/2017	193257	NCS Pearson, Inc	\$ 3,750.00
11/07/2017	193258	Jason Richard Peattie	\$ 285.00
11/07/2017	193259	JW Pepper & Son, Inc.	\$ 114.99
11/07/2017	193260	Pitney Bowes Global Financial	\$ 477.00
11/07/2017	193261	Pizza Patron	\$ 408.02
11/07/2017	193262	Plank Road Publishing	\$ 70.10
11/07/2017	193263	Playscripts Inc	\$ 160.00

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11/07/2017	193264	Pocketnurse Enterprises Inc	\$ 15.15
11/07/2017	193265	Positive Promotions	\$ 841.07
11/07/2017	193266	Prime Source	\$ 2,512.80
11/07/2017	193267	Pyramid School Products	\$ 17,475.08
11/07/2017	193268	Quality Services	\$ 725.17
11/07/2017	193269	Really Good Stuff Inc	\$ 192.84
11/07/2017	193270	Guy Redfern	\$ 60.00
11/07/2017	193271	James Bradley Richardson	\$ 273.00
11/07/2017	193272	Eric J Rosner	\$ 65.00
11/07/2017	193273	Royal Catering Inc	\$ 212.40
11/07/2017	193274	S&S Worldwide Inc	\$ 1,415.50
11/07/2017	193275	Sally Beauty Supply LLC #1813	\$ 752.50
11/07/2017	193276	Scholastic Book Fairs	\$ 3,972.73
11/07/2017	193277	School Nurse Supply Inc	\$ 75.07
11/07/2017	193278	School Nutrition Association	\$ 1,733.00
11/07/2017	193279	School Specialty	\$ 565.73
11/07/2017	193280	Scripps National Spelling Bee Inc	\$ 158.50
11/07/2017	193281	ShearFix LLP	\$ 995.00
11/07/2017	193282	Shiffler Equipment Sales Inc	\$ 1,368.53
11/07/2017	193283	SHI-Government Solutions Inc	\$ 226.10
11/07/2017	193284	Southwest Solutions Group Inc	\$ 454.70
11/07/2017	193285	Starr Turfgrass Inc	\$ 313.50
11/07/2017	193286	Kevin Stiles	\$ 388.50
11/07/2017	193287	Sullivan Supply South Inc	\$ 232.15
11/07/2017	193288	Texas Tech University	\$ 350.00
11/07/2017	193289	Teacher's Discovery (Foreign)	\$ 79.50
11/07/2017	193290	Texas Computer Education Association	\$ 309.00
11/07/2017	193291	Texas Dance Educators Association	\$ 350.00
11/07/2017	193292	Theatreworks USA Corp	\$ 608.00
11/07/2017	193293	Bradley Thompson	\$ 60.00
11/07/2017	193294	The Trane Company	\$ 4,952.65
11/07/2017	193295	Trinity Ceramic Supply Inc	\$ 75.00
11/07/2017	193296	Tune-In	\$ 65.00
11/07/2017	193297	Twelve Oaks Catering LLC	\$ 10,143.00
11/07/2017	193298	Veritiv Operating Company	\$ 3,889.92
11/07/2017	193299	USA Bowl LLC	\$ 2,040.50
11/07/2017	193300	University of North Texas	\$ 450.00
11/07/2017	193301	University of Texas at Arlington	\$ 125.00
11/07/2017	193302	University of Texas at Arlington	\$ 120.00
11/07/2017	193303	University of Texas at Tyler	\$ 2,350.00
11/07/2017	193304	Steve Veirs	\$ 100.00
11/07/2017	193305	Frontier Communications of Texas	\$ 266.96
11/07/2017	193306	Vernier Software & Tech LLC Company	\$ 5,857.18

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11/07/2017	193307	Wal Mart	\$ 131.17
11/07/2017	193308	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 29,274.04
11/07/2017	193309	Olen Williams Inc	\$ 215.00
11/07/2017	193310	YMCA of Metropolitan Dallas	\$ 2,760.00
11/07/2017	193311	PETTY CASH - Michelle Bailey	\$ 877.38
11/07/2017	193312	Jason Wylie	\$ 427.50
11/07/2017	193313	Gordon P Welch	\$ 115.00
11/07/2017	193314	Lake Dallas High School	\$ 182.00
11/07/2017	193315	Whitney Brooke Gaspard	\$ 135.00
11/07/2017	193316	Deborah Owens	\$ 3,200.00
11/07/2017	193317	Allen Hollis	\$ 180.00
11/07/2017	193318	Thomas Sheldon Blackwell	\$ 400.00
11/07/2017	193319	Todd Burnside	\$ 192.50
11/07/2017	193320	Ricky Allen McGee	\$ 65.00
11/07/2017	193321	Fastsigns of Carrollton	\$ 165.00
11/07/2017	193322	Walter E. Tubbs	\$ 105.00
11/07/2017	193323	CENLAR FED SAVINGS BANK	\$ 347.93
11/07/2017	193324	Fan Cloth LLC	\$ 3,257.00
11/07/2017	193325	North Texas Tollway Authority	\$ 3.00
11/07/2017	193326	Thomas Woods	\$ 450.00
11/07/2017	193327	Thomas J. Osterland	\$ 75.00
11/07/2017	193328	CORELOGIC COMMERCIAL REAL ESTATE	\$ 7,584.77
11/07/2017	193329	BrainPOP LLC	\$ 2,395.00
11/07/2017	193330	HITACHI DATA SYSTEMS CORP	\$ 3,156.66
11/07/2017	193331	Presidio Networked Solutions Group, LLC	\$ 65,049.47
11/07/2017	193332	Curriculum Associates, LLC	\$ 6,000.00
11/07/2017	193333	Lea Park & Play, Inc.	\$ 6,525.00
11/07/2017	193334	Teachers' Curriculum Institute,	\$ 10,624.25
11/07/2017	193335	Gopher Sport	\$ 179.00
11/07/2017	193336	Barbizon Light of Texas	\$ 455.76
11/07/2017	193337	Constructive Playthings	\$ 718.39
11/07/2017	193338	Woodwind & Brasswind Inc.	\$ 46.20
11/07/2017	193339	WELLS FARGO HOME MORTGAGE	\$ 347.92
11/07/2017	193340	Babe's Chicken Dinner House	\$ 401.99
11/07/2017	193341	Jeffrey W. Holt	\$ 110.00
11/07/2017	193342	Gordon Gray	\$ 157.50
11/07/2017	193343	Sam's Club	\$ 4,341.21
11/07/2017	193344	Sarah Daniels	\$ 605.00
11/07/2017	193345	Michael D. Clark	\$ 110.00
11/07/2017	193346	Raef G. Reed	\$ 110.00
11/07/2017	193347	Anthony D. Sayre Jr.	\$ 206.25
11/07/2017	193348	NW REALTY INC	\$ 4,649.39
11/07/2017	193349	Chih Ya Yang	\$ 653.00

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11/07/2017	193350	LYNX VENTURES LLC	\$ 12,343.13
11/07/2017	193351	Clark Security Products	\$ 171.64
11/07/2017	193352	Sweet Pipes Inc.	\$ 513.60
11/07/2017	193353	Edgenuity Inc.	\$ 16,985.00
11/07/2017	193354	MSB Consulting Group, LLC	\$ 1,925.38
11/07/2017	193355	Wallywaldo Workwear	\$ 1,183.62
11/07/2017	193356	John Thomas Clarke	\$ 95.00
11/07/2017	193357	Michael Walton	\$ 95.00
11/07/2017	193358	Noel Dasalla	\$ 160.00
11/07/2017	193359	Climatec, LLC	\$ 7,259.00
11/07/2017	193360	Elliott Electric Supply	\$ 1,222.40
11/07/2017	193361	Michael Brandon Harding	\$ 157.50
11/07/2017	193362	MALDOVAN ANDRA N	\$ 347.92
11/07/2017	193363	Kurt Shaughnessy	\$ 105.00
11/07/2017	193364	Alexei L. Wall	\$ 110.00
11/07/2017	193365	Trey Peters	\$ 275.00
11/07/2017	193366	Dallas County Affiliate of Susan	\$ 560.04
11/07/2017	193367	Lori Vann, LPC	\$ 490.00
11/07/2017	193368	Oriental Trading Company	\$ 906.81
11/07/2017	193369	School Outfitters	\$ 539.10
11/07/2017	193370	Wylie Pirate Athletic Booster Cl	\$ 300.00
11/07/2017	193371	Wylie Pirate Athletic Booster Cl	\$ 300.00
11/07/2017	193372	N2 Learning L C	\$ 5,500.00
11/07/2017	193373	Sew Much Fun	\$ 73.00
11/07/2017	193374	EEC Enviro Service Co., LLC	\$ 1,507.44
11/07/2017	193375	TnJ's Printing, LLC	\$ 119.20
11/07/2017	193376	Berkner High School Booster Club	\$ 300.00
11/07/2017	193377	Berkner High School Booster Club	\$ 250.00
11/07/2017	193378	Berkner High School Booster Club	\$ 250.00
11/07/2017	193379	Ashley D. Westgate	\$ 700.00
11/07/2017	193380	Wesley D. Woodrow	\$ 169.00
11/07/2017	193381	John M. Albart	\$ 110.00
11/07/2017	193382	Aqua-Rec, Inc.	\$ 270.00
11/07/2017	193383	Legends Hospitality, LLC	\$ 1,500.00
11/07/2017	193384	Legends Hospitality, LLC	\$ 2,805.00
11/07/2017	193385	Hawk Plumbing, Heating and A/C,	\$ 1,902.00
11/07/2017	193386	Anna Independent School District	\$ 75.00
11/07/2017	193387	Glass Doctor of North Texas	\$ 1,114.00
11/07/2017	193388	JACK IN THE BOX INC	\$ 386.75
11/07/2017	193389	SupplyWorks	\$ 328.85
11/07/2017	193390	Public Information Resources, In	\$ 578.00
11/07/2017	193391	Momentous Institute	\$ 420.00
11/07/2017	193392	Westlake Hardware, Inc.	\$ 6.98

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11/07/2017	193393	La Madeleine of Texas, LLC	\$ 657.70
11/07/2017	193394	Kyle HoneyCutt	\$ 202.50
11/07/2017	193395	Jason Thuan Gee Lim	\$ 152.00
11/07/2017	193396	Klaudia Cop	\$ 40.00
11/07/2017	193397	Marco De La Cruz	\$ 50.00
11/07/2017	193398	Amazon.com, LLC	\$ 2,075.85
11/07/2017	193399	Kevin Elliston	\$ 180.00
11/07/2017	193400	CORELOGIC REAL ESTATE TAX SERVIC	\$ 347.93
11/07/2017	193401	CORELOGIC REAL ESTATE TAX SERVIC	\$ 347.92
11/07/2017	193402	Marriott Hotel-Los Angeles Airpo	\$ 1,386.60
11/07/2017	193403	Jiaheng Lu	\$ 54.00
11/07/2017	193404	MNJ Technologies Direct	\$ 760.00
11/07/2017	193405	Century Air Conditioning Supply,	\$ 3,285.13
11/07/2017	193406	Daniel R. Holguin III	\$ 94.50
11/07/2017	193407	Katie Lopez	\$ 96.00
11/07/2017	193408	ShIPLEY Do-Nuts	\$ 38.96
11/07/2017	193409	Sysco North Texas	\$ 117,795.70
11/07/2017	193410	Costco Wholesale	\$ 742.36
11/07/2017	193411	KEARNEY ELIZABETH	\$ 320.42
11/07/2017	193412	World Wide Imaging Supplies	\$ 594.00
11/07/2017	193413	Heritage Food service Group, Inc	\$ 57.34
11/07/2017	193414	3Wire Group Inc.	\$ 102.78
11/07/2017	193415	Texas Music Educators Association /TMEA Region 31 Vocal	\$ 480.00
11/07/2017	193416	Christopher Damron	\$ 235.00
11/07/2017	193417	Braswell Boys Basketball Booster	\$ 225.00
11/07/2017	193418	Tiffany A Isaac	\$ 399.00
11/07/2017	193419	Monster Mumz	\$ 1,410.00
11/07/2017	193420	Troy Brown	\$ 105.00
11/07/2017	193421	Robert J. Brooks	\$ 360.00
11/07/2017	193422	Laurie D. Granlund	\$ 144.00
11/07/2017	193423	Cory Jay Posey	\$ 65.00
11/07/2017	193424	MP2 Energy Texas, LLC	\$ 101,926.07
11/07/2017	193425	JourneyEd.com	\$ 895.00
11/07/2017	193426	Morgan Tavallae	\$ 170.00
11/07/2017	193427	Breakout EDU	\$ 250.00
11/07/2017	193428	Hawk Debate Booster Club	\$ 455.00
11/07/2017	193429	Learning A-Z, LLC	\$ 474.75
11/07/2017	193430	Filter Systems	\$ 2,163.60
11/07/2017	193431	Security Data Supply of Dallas,	\$ 3,280.65
11/07/2017	193432	Blick Art Materials, LLC	\$ 11.59
11/07/2017	193433	TechDogs LLC	\$ 591.50
11/07/2017	193434	Personalized Promotions	\$ 667.50
11/07/2017	193435	Dustin-Wade Todd Davis	\$ 136.50

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11/07/2017	193436	Fastsigns	\$ 428.00
11/07/2017	193437	Bush's Chicken	\$ 1,000.00
11/07/2017	193438	Gemplers	\$ 612.38
11/07/2017	193439	Varsity Spirit	\$ 2,225.00
11/07/2017	193440	My Tech Texas LLC	\$ 807.19
11/07/2017	193441	Arpin America Moving Systems, LLC	\$ 7,280.00
11/07/2017	193442	Source - A Carousel Company	\$ 635.50
11/07/2017	193443	Jonathan Caleb Adams	\$ 366.52
11/07/2017	193444	Winterguard Tarps / ABI Digital	\$ 2,744.00
11/07/2017	193445	Martha M. Walter	\$ 2,957.29
11/07/2017	193446	Nathaniel Cook	\$ 169.00
11/07/2017	193447	American Red Cross	\$ 82.06
11/07/2017	193448	Acrobat Outsourcing	\$ 1,533.32
11/07/2017	193449	Results Staffing, Inc	\$ 1,120.14
11/07/2017	193450	Thomas Powers	\$ 157.50
11/07/2017	193451	Unified ConneXions	\$ 5,856.50
11/07/2017	193452	Edgardo Antonio Portillo	\$ 486.00
11/07/2017	193453	Douglas Pierce	\$ 65.00
11/07/2017	193454	Adam P. Morris	\$ 157.50
11/07/2017	193455	HLEIHEL MOHAMMED & JAMILEH	\$ 347.92
11/07/2017	193456	Daniel Brinda	\$ 105.00
11/07/2017	193457	Har-Tru Sports	\$ 11,570.00
11/07/2017	193458	Ta-Teshia Flowal	\$ 150.00
11/07/2017	193459	Jordan Bannerman	\$ 110.00
11/07/2017	193460	T N T Promotions, LLC	\$ 2,345.00
11/07/2017	193461	LRS/% Trisha Williamson	\$ 300.00
11/07/2017	193462	LRS/% Trisha Williamson	\$ 300.00
11/07/2017	193463	Adam Scott	\$ 60.00
11/07/2017	193464	Best Of Texas Robotics	\$ 525.00
11/07/2017	193465	Spartan Athletic Club	\$ 300.00
11/07/2017	193466	MATUS JOSE A	\$ 173.96
11/07/2017	193467	CSC GOVT SOLUTIONS LLC	\$ 2.09
11/07/2017	193468	CHIEN CHUI-TSANG &	\$ 334.17
11/07/2017	193469	WANG YIYING &	\$ 347.92
11/07/2017	193470	HAECHUNG LEE	\$ 1,262.05
11/07/2017	193471	FARRIS MICHAEL G	\$ 668.35
11/07/2017	193472	Ray E. Richardson	\$ 65.00
11/07/2017	193473	Nicholas Metzinger	\$ 105.00
11/07/2017	193474	Michael S. Slayton	\$ 170.00
11/07/2017	193475	Edgar Medina	\$ 60.00
11/07/2017	193476	Natasha Grider	\$ 46.75
11/07/2017	193477	Claudia Ribera	\$ 120.00
11/07/2017	193478	Dallas Dillard	\$ 700.00



Carrollton-Farmers Branch ISD  
**Online Check Register**  
Date Range: 11-01-2017 to 11-30-2017

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/07/2017	193479	Kent Rousseau	\$ 700.00
11/07/2017	193480	Joel White	\$ 700.00
11/07/2017	193481	RATTIKIN TITLE COMPANY	\$ 576.56
11/07/2017	193482	Kelley Poche Rodriguez	\$ 1,000.00
11/07/2017	193483	AUGUST REI LLC	\$ 13.23
11/07/2017	193484	TURNKEY INTEGRATORS INC	\$ 325.89
11/07/2017	193485	Institute For Strategic Funding	\$ 524.00
11/07/2017	193486	HOWARD JERRY ALLEN	\$ 353.85
11/07/2017	193487	FAIR LAND TITLE COMPANY	\$ 1,242.90
11/07/2017	193488	Angela Bibry-Moya	\$ 40.34
11/07/2017	193489	Shashawn Campbell	\$ 77.82
11/07/2017	193490	Abel Campos	\$ 419.98
11/07/2017	193491	Bradley Cole	\$ 212.94
11/07/2017	193492	Charde Dockery	\$ 90.00
11/07/2017	193493	Megan Duckworth	\$ 159.80
11/07/2017	193494	Katherine Greer	\$ 162.91
11/07/2017	193495	Kimberly Guinn	\$ 340.86
11/07/2017	193496	Jennifer Hall	\$ 557.28
11/07/2017	193497	Susan Kelly	\$ 718.03
11/07/2017	193498	Rachel Langston	\$ 309.47
11/07/2017	193499	Eileen Ortega	\$ 84.00
11/07/2017	193500	Patricia Parker	\$ 206.50
11/07/2017	193501	Lisa Phillips	\$ 661.68
11/07/2017	193502	Patrick Pulliam	\$ 58.96
11/07/2017	193503	Alison Rison	\$ 347.06
11/07/2017	193504	Tracy Smith	\$ 582.45
11/07/2017	193505	Steven Sonksen	\$ 112.36
11/07/2017	193506	Melany Stowe	\$ 104.00
11/07/2017	193507	Nadirshah Velasquez	\$ 206.50
11/07/2017	193508	Cathy Webb	\$ 206.50
11/07/2017	193509	Jason Wheeler	\$ 90.00
11/07/2017	193510	Melanie Williams	\$ 65.00
11/15/2017	193548	Avid Center Inc	\$ 390.00
11/15/2017	193549	Ala Carte Catering & Cakes	\$ 507.95
11/15/2017	193550	AT&T	\$ 1,575.66
11/15/2017	193551	A Turtle Loves Me	\$ 78.00
11/15/2017	193552	Abilene Independent School District	\$ 270.00
11/15/2017	193553	Ace Mart Restaurant Supply	\$ 52.71
11/15/2017	193554	Curtis Manning	\$ 60.00
11/15/2017	193555	Anthony K Allen	\$ 85.00
11/15/2017	193556	Alonti Cafe & Catering	\$ 818.11
11/15/2017	193557	American Dance/Drill Team	\$ 2,673.00
11/15/2017	193558	American Express	\$ 11,665.35

Carrollton-Farmers Branch ISD  
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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/15/2017	193559	American Express	\$ 2,389.72
11/15/2017	193560	American Express	\$ 22.51
11/15/2017	193561	American Red Cross Inc	\$ 983.90
11/15/2017	193562	Gregg A Anderson	\$ 219.00
11/15/2017	193563	Apperson	\$ 236.95
11/15/2017	193564	Apple	\$ 180.00
11/15/2017	193565	Asel Art Supply Inc	\$ 529.41
11/15/2017	193566	Atmos Energy	\$ 2,694.87
11/15/2017	193567	B&H Photo Inc	\$ 1,098.00
11/15/2017	193568	BWI Company Inc	\$ 1,643.21
11/15/2017	193569	Balloons Everyday	\$ 225.00
11/15/2017	193570	Jon Harrel Barger	\$ 180.00
11/15/2017	193571	The Booksource Inc	\$ 115.17
11/15/2017	193572	Jason Clint Box	\$ 100.00
11/15/2017	193573	Burmax Company Inc	\$ 3,017.20
11/15/2017	193574	CDW Government Inc	\$ 4,095.00
11/15/2017	193575	Carolina Biological Supply Co	\$ 98.30
11/15/2017	193576	CFB Basketball Officials Association	\$ 7,165.00
11/15/2017	193577	CFB Basketball Officials Association	\$ 1,530.00
11/15/2017	193578	Cengage Learning, Inc	\$ 203.00
11/15/2017	193579	Richard Chapman Jr	\$ 120.00
11/15/2017	193580	Cici's Pizza	\$ 240.00
11/15/2017	193581	City of Carrollton/Carrollton Police Department	\$ 250,815.00
11/15/2017	193582	City of Carrollton	\$ 5,624.51
11/15/2017	193583	City of Dallas	\$ 11,704.58
11/15/2017	193584	City of Farmers Branch	\$ 6,604.80
11/15/2017	193585	Kevin J Cochran	\$ 105.00
11/15/2017	193586	The College Board/The College Board Regional Forums 2016	\$ 190.00
11/15/2017	193587	Color Service Co Inc	\$ 477.44
11/15/2017	193588	Complete Book & Media Supply, LLC	\$ 1,106.40
11/15/2017	193589	Continental Battery Company	\$ 2,446.62
11/15/2017	193590	Continental Wireless	\$ 2,159.28
11/15/2017	193591	John Cook & Associates Inc	\$ 86,388.75
11/15/2017	193592	Corporate Coffee & Water Co	\$ 25.00
11/15/2017	193593	CoServ Electric	\$ 1,288.29
11/15/2017	193594	Cowtown Bus Charters Inc	\$ 910.00
11/15/2017	193595	Educational Teaching Aids-ETA	\$ 169.96
11/15/2017	193596	The Education Department at	\$ 895.00
11/15/2017	193597	Dallas County Schools	\$ 29,316.27
11/15/2017	193598	Dallas ISD	\$ 250.00
11/15/2017	193599	Dallas World Aquarium	\$ 90.00
11/15/2017	193600	Dallas World Aquarium	\$ 50.00
11/15/2017	193601	Carl Ray Davis	\$ 95.00

Carrollton-Farmers Branch ISD  
**Online Check Register**  
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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/15/2017	193602	Joe De graauw	\$ 95.00
11/15/2017	193603	Delcom Group LP	\$ 5,209.55
11/15/2017	193604	Denton County JJAEP	\$ 1,780.00
11/15/2017	193605	Department of Public Safety	\$ 1,413.00
11/15/2017	193606	Design Products	\$ 37.50
11/15/2017	193607	Domino' S Pizza	\$ 370.98
11/15/2017	193608	Kirk R Doyle	\$ 65.00
11/15/2017	193609	Dramatic Publishing Co	\$ 90.35
11/15/2017	193610	Dream Ranch Office Supplies	\$ 1,487.63
11/15/2017	193611	Dunbar Armored	\$ 7,068.00
11/15/2017	193612	Enterprise Rent-A-Car	\$ 734.00
11/15/2017	193613	Education In Action Inc	\$ 680.00
11/15/2017	193614	Region X ESC Business Office	\$ 249.00
11/15/2017	193615	Education Service Center Region 11	\$ 400.00
11/15/2017	193616	Education Week	\$ 79.00
11/15/2017	193617	Educational Products Inc	\$ 7,080.02
11/15/2017	193618	Fisher Scientific Company LLC	\$ 179.27
11/15/2017	193619	Flinn Scientific Inc	\$ 2,065.92
11/15/2017	193620	Fort Worth Museum of Science & History	\$ 518.00
11/15/2017	193621	Samuel French Inc	\$ 150.00
11/15/2017	193622	Frisco ISD Athletics	\$ 250.00
11/15/2017	193623	Jacob Gillette	\$ 115.00
11/15/2017	193624	Jacob Gillette	\$ 85.00
11/15/2017	193625	Governmental Data Svcs Inc (GDS)	\$ 19,418.14
11/15/2017	193626	David M Gregory	\$ 180.00
11/15/2017	193627	Groggy Dog Sportswear	\$ 1,981.50
11/15/2017	193628	The Hamburger Man	\$ 1,650.00
11/15/2017	193629	Jeanne E Hamilton	\$ 300.00
11/15/2017	193630	Shannon Trevino Hartzell	\$ 168.75
11/15/2017	193631	Hawaiian Falls/The Colony	\$ 100.00
11/15/2017	193632	The Heard Natural Science Museum	\$ 450.00
11/15/2017	193633	Michael A Hence	\$ 120.00
11/15/2017	193634	Greg Hicks	\$ 130.00
11/15/2017	193635	Houghton Mifflin Harcourt	\$ 20,482.39
11/15/2017	193636	Dale E Hudspeth	\$ 135.00
11/15/2017	193637	Image Market	\$ 497.25
11/15/2017	193638	Interskate Roller Rink	\$ 100.00
11/15/2017	193639	Jamieson Fence Co	\$ 2,134.60
11/15/2017	193640	Jason's Deli	\$ 482.97
11/15/2017	193641	Anthony Jefferson	\$ 95.00
11/15/2017	193642	Charles Jones	\$ 60.00
11/15/2017	193643	Stephanie Minervini	\$ 225.00
11/15/2017	193644	Journey House Travel Incorporated	\$ 6,865.86

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/15/2017	193645	Junior Library Guild	\$ 3,322.40
11/15/2017	193646	Krause & Vaughn Promotions Inc	\$ 4,647.68
11/15/2017	193647	Kroger Texas LP	\$ 2,076.69
11/15/2017	193648	Leapin' Leotards Ltd	\$ 57.00
11/15/2017	193649	Chuck Lecroy	\$ 110.00
11/15/2017	193650	Lewisville ISD Athletic Department	\$ 36.00
11/15/2017	193651	Love and Logic Institute Inc	\$ 850.00
11/15/2017	193652	Lowe's Home Centers Inc	\$ 856.41
11/15/2017	193653	LS&S LLC	\$ 37.56
11/15/2017	193654	Mackin Library Media	\$ 4,296.98
11/15/2017	193655	McKinney ISD	\$ 31.00
11/15/2017	193656	William V MacGill	\$ 228.52
11/15/2017	193657	Robert H Maeyama	\$ 95.00
11/15/2017	193658	Johnna Lynn Meadows	\$ 65.00
11/15/2017	193659	Meca Sportswear Inc	\$ 1,020.00
11/15/2017	193660	Performance Health Supply	\$ 1,877.29
11/15/2017	193661	Robert T Mitchell	\$ 120.00
11/15/2017	193662	Shawn Montgomery	\$ 120.00
11/15/2017	193663	Sandra Morgan	\$ 1,665.00
11/15/2017	193664	Music In Motion Inc	\$ 57.82
11/15/2017	193665	NCTM	\$ 29.00
11/15/2017	193666	National Science Teachers Association	\$ 99.15
11/15/2017	193667	National Geographic Bee	\$ 120.00
11/15/2017	193668	Joseph Olen Nault	\$ 206.25
11/15/2017	193669	Northwest Evaluation Association	\$ 239,950.00
11/15/2017	193670	Nutri-Link Technologies Inc	\$ 6,867.00
11/15/2017	193671	Oak Farms Dairy	\$ 39,995.23
11/15/2017	193672	Office Depot Inc	\$ 7,650.27
11/15/2017	193673	Olmsted-Kirk Paper Company	\$ 1,526.04
11/15/2017	193674	Origo Education	\$ 32.95
11/15/2017	193675	Oticon Inc	\$ 2,061.00
11/15/2017	193676	Kenneth J Owens	\$ 130.00
11/15/2017	193677	Ready Refresh	\$ 182.68
11/15/2017	193678	P&E Printing	\$ 660.00
11/15/2017	193679	Jason Richard Peattie	\$ 135.00
11/15/2017	193680	JW Pepper & Son, Inc.	\$ 159.65
11/15/2017	193681	Pizza Patron	\$ 2,084.75
11/15/2017	193682	Plixer	\$ 999.00
11/15/2017	193683	Plumbers Continuing Education	\$ 485.00
11/15/2017	193684	Pocketnurse Enterprises Inc	\$ 27.78
11/15/2017	193685	Prime Source	\$ 624.00
11/15/2017	193686	Pro-Ed Inc	\$ 221.10
11/15/2017	193687	Prosper ISD	\$ 150.00

Carrollton-Farmers Branch ISD  
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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
11/15/2017	193688	Pyramid School Products	\$ 2,097.00
11/15/2017	193689	TPRS Books	\$ 8,312.00
11/15/2017	193690	Really Good Stuff Inc	\$ 1,638.37
11/15/2017	193691	Guy Redfern	\$ 65.00
11/15/2017	193692	Brent C Reese	\$ 135.00
11/15/2017	193693	Michael L Reeves	\$ 65.00
11/15/2017	193694	Resources for Educators	\$ 298.00
11/15/2017	193695	Rio Grande	\$ 195.41
11/15/2017	193696	Russell's Cleaners	\$ 40.00
11/15/2017	193697	Henry Schein Inc	\$ 173.88
11/15/2017	193698	Scholastic Book Fairs	\$ 43.98
11/15/2017	193699	School Datebooks Inc	\$ 786.51
11/15/2017	193700	School Mate	\$ 1,244.84
11/15/2017	193701	School Specialty	\$ 1,305.48
11/15/2017	193702	Delta Education LLC	\$ 514.08
11/15/2017	193703	Scripps National Spelling Bee Inc	\$ 233.50
11/15/2017	193704	Clay Sharp	\$ 120.00
11/15/2017	193705	Showtime International	\$ 2,030.00
11/15/2017	193706	The Soccer Corner	\$ 712.50
11/15/2017	193707	Sullivan Supply South Inc	\$ 38.90
11/15/2017	193708	Super Duper Inc	\$ 382.25
11/15/2017	193709	Texas Association of Supervisors of Mathematics/Cathy	\$ 330.00
11/15/2017	193710	Texas Excavation Safety System Inc	\$ 669.75
11/15/2017	193711	Texas Association of School Boards Inc (TASB)	\$ 11,500.00
11/15/2017	193712	Texas Association of School Business Officials	\$ 75.00
11/15/2017	193713	Texas Association of School Personnel Administrators	\$ 245.00
11/15/2017	193714	Texas Comptroller of Public Accounts	\$ 22.00
11/15/2017	193715	Legal Digest	\$ 220.00
11/15/2017	193716	Texas Woman's University	\$ 95.00
11/15/2017	193717	Trinity Ceramic Supply Inc	\$ 768.50
11/15/2017	193718	Two Guys From Italy Inc	\$ 108.60
11/15/2017	193719	USA Fundraisers	\$ 1,337.50
11/15/2017	193720	United Communication Systems Inc	\$ 2,337.64
11/15/2017	193721	US School Supply Inc	\$ 597.50
11/15/2017	193722	University of North Texas	\$ 7,770.76
11/15/2017	193723	Frontier Communications of Texas	\$ 497.99
11/15/2017	193724	Vernier Software & Tech LLCcompany	\$ 6,289.80
11/15/2017	193725	Jeffrey Wasserman	\$ 110.00
11/15/2017	193726	Western-BRW Paper Co Inc	\$ 3,176.16
11/15/2017	193727	Whirlyball/Laser Whirld	\$ 460.70
11/15/2017	193728	Jack W Williams Jr	\$ 95.00
11/15/2017	193729	Worldstrides	\$ 1,100.00
11/15/2017	193730	World's Finest Chocolate Inc	\$ 6,030.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/15/2017	193731	Yo Pop Etc	\$ 165.00
11/15/2017	193732	Jim R Zoda	\$ 65.00
11/15/2017	193733	Jason Wylie	\$ 213.75
11/15/2017	193734	Whitney Brooke Gaspard	\$ 168.75
11/15/2017	193735	Bruce Tiff	\$ 110.00
11/15/2017	193736	Allen Hollis	\$ 165.00
11/15/2017	193737	Mack Tiggs	\$ 110.00
11/15/2017	193738	Thomas Sheldon Blackwell	\$ 135.00
11/15/2017	193739	Robert J. Lang	\$ 150.00
11/15/2017	193740	Kennedale Independent School District?Kennedale High	\$ 400.00
11/15/2017	193741	PETTY CASH- JoAnne Gillen	\$ 182.37
11/15/2017	193742	Finishline Prints	\$ 1,395.00
11/15/2017	193743	Walter E. Tubbs	\$ 105.00
11/15/2017	193744	LERETA, LLC	\$ 347.93
11/15/2017	193745	DOVENMUEHLE MORTGAGE INC	\$ 347.92
11/15/2017	193746	Fan Cloth LLC	\$ 5,515.00
11/15/2017	193747	SAS Technologies, LLC	\$ 1,748.65
11/15/2017	193748	NRH2O Music Festivals	\$ 50.00
11/15/2017	193749	Presidio Networked Solutions Group, LLC	\$ 1,050.00
11/15/2017	193750	Nancy Reis : Seams Fancy by Nancy	\$ 399.00
11/15/2017	193751	Sci-Tech Discovery Center	\$ 511.00
11/15/2017	193752	Rocket Science for Kids, LLC	\$ 1,500.00
11/15/2017	193753	ROADRUNNER CHARTERS, INC.	\$ 3,840.00
11/15/2017	193754	Barbizon Light of Texas	\$ 45.14
11/15/2017	193755	On The Border	\$ 221.34
11/15/2017	193756	Babe's Chicken Dinner House	\$ 847.00
11/15/2017	193757	Cheers, Etc., Inc.	\$ 2,920.00
11/15/2017	193758	Erick Chapman	\$ 120.00
11/15/2017	193759	Sam's Club	\$ 5,626.63
11/15/2017	193760	Airgas USA, LLC	\$ 507.49
11/15/2017	193761	David Scott Christopher	\$ 95.00
11/15/2017	193762	Perot Museum of Nature and Science	\$ 846.00
11/15/2017	193763	Seitz Fundraising	\$ 1,399.00
11/15/2017	193764	Lawrence E Johnston	\$ 115.00
11/15/2017	193765	Rodrick Benton	\$ 135.00
11/15/2017	193766	Texas High School Powerlifting A	\$ 75.00
11/15/2017	193767	Texas High School Powerlifting A	\$ 75.00
11/15/2017	193768	Texas High School Powerlifting A	\$ 75.00
11/15/2017	193769	THSWPA	\$ 75.00
11/15/2017	193770	THSWPA	\$ 75.00
11/15/2017	193771	THSWPA	\$ 75.00
11/15/2017	193772	CITIMORTGAGE INC	\$ 347.93
11/15/2017	193773	Big Kahuna Fundraising	\$ 5,896.07

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/15/2017	193774	Clark Security Products	\$ 7,999.88
11/15/2017	193775	Dallas Strings, Inc.	\$ 613.20
11/15/2017	193776	Lone Star Percussion	\$ 230.00
11/15/2017	193777	Sharkarosa Wildlife Ranch	\$ 780.00
11/15/2017	193778	MSB Consulting Group, LLC	\$ 2,052.56
11/15/2017	193779	Wallywaldo Workwear	\$ 312.53
11/15/2017	193780	Hawaiian Fruit Freeze	\$ 313.00
11/15/2017	193781	McGraw-Hill School Education Holdings, LLC	\$ 8,433.74
11/15/2017	193782	Danmar Products, Inc.	\$ 420.01
11/15/2017	193783	Darlene Hunter	\$ 184.00
11/15/2017	193784	Trey Peters	\$ 125.00
11/15/2017	193785	The Colony High School Basketbal	\$ 300.00
11/15/2017	193786	Oriental Trading Company	\$ 1,287.05
11/15/2017	193787	Ronald E. Weimer	\$ 75.00
11/15/2017	193788	XLR8 Fundraising	\$ 3,489.00
11/15/2017	193789	TnJ's Printing, LLC	\$ 1,960.50
11/15/2017	193790	Republic Services of Dallas	\$ 33,893.47
11/15/2017	193791	Ryan McLemore	\$ 95.00
11/15/2017	193792	John M. Albart	\$ 105.00
11/15/2017	193793	Samuel Wicks	\$ 95.00
11/15/2017	193794	Legends Hospitality, LLC	\$ 720.00
11/15/2017	193795	Dontrelle L. Pennington	\$ 95.00
11/15/2017	193796	MD Enterprises	\$ 9,503.00
11/15/2017	193797	La Madeleine of Texas, LLC	\$ 128.85
11/15/2017	193798	BlanketTop Theatre	\$ 326.06
11/15/2017	193799	James Cary Brabham	\$ 105.00
11/15/2017	193800	Acadian Ambulance Service of Tex	\$ 3,200.00
11/15/2017	193801	Amazon.com, LLC	\$ 783.26
11/15/2017	193802	AURORA ABREGO	\$ 35.50
11/15/2017	193803	Ritchie Lewis	\$ 110.00
11/15/2017	193804	Kevin Elliston	\$ 168.75
11/15/2017	193805	Capstone	\$ 2,711.62
11/15/2017	193806	Soccer.com	\$ 56.85
11/15/2017	193807	Swank Motion Pictures, Inc.	\$ 541.00
11/15/2017	193808	Northwest Texans Athletic Booster Club, Inc.	\$ 250.00
11/15/2017	193809	O'Reilly Auto Parts	\$ 544.55
11/15/2017	193810	Sysco North Texas	\$ 233,740.13
11/15/2017	193811	First Southwest Asset Management, LLC	\$ 8,295.00
11/15/2017	193812	Costco Wholesale	\$ 409.57
11/15/2017	193813	Chick-Fil-A at Inwood Road	\$ 535.92
11/15/2017	193814	3Wire Group Inc.	\$ 13.96
11/15/2017	193815	TMEA Region 31 Vocal	\$ 275.00
11/15/2017	193816	Star Local Media	\$ 1,790.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/15/2017	193817	National Council on U.S. Arab Re	\$ 75.00
11/15/2017	193818	John D. Scott	\$ 95.00
11/15/2017	193819	Tiffany A Isaac	\$ 202.50
11/15/2017	193820	Troy Brown	\$ 105.00
11/15/2017	193821	Matthew Ramsey	\$ 65.00
11/15/2017	193822	Brandon Charles Yenzler	\$ 198.00
11/15/2017	193823	Baumann Promos	\$ 227.14
11/15/2017	193824	ATSSB Region 2 Band	\$ 775.00
11/15/2017	193825	JourneyEd.com	\$ 400.00
11/15/2017	193826	Claudia Jones	\$ 271.00
11/15/2017	193827	Charles C. Hackney	\$ 85.00
11/15/2017	193828	Breakout EDU	\$ 250.00
11/15/2017	193829	KidStuff Coupon Books	\$ 1,100.00
11/15/2017	193830	Nasco	\$ 29.67
11/15/2017	193831	Catherine Conlin	\$ 232.00
11/15/2017	193832	Knockout Sportswear	\$ 941.00
11/15/2017	193833	Blick Art Materials, LLC	\$ 871.47
11/15/2017	193834	TechDogs LLC	\$ 1,653.32
11/15/2017	193835	Dustin-Wade Todd Davis	\$ 202.50
11/15/2017	193836	Perdue, Brandon, Fielder, Collin	\$ 15,906.58
11/15/2017	193837	Fort Worth Heritage Development, LLC	\$ 833.00
11/15/2017	193838	Bush's Chicken	\$ 400.00
11/15/2017	193839	Sawyers Construction, Inc.	\$ 78,726.99
11/15/2017	193840	Scholastic Inc	\$ 460.50
11/15/2017	193841	Scholastic Magazines	\$ 329.18
11/15/2017	193842	Patrick Monroe Overturf	\$ 351.00
11/15/2017	193843	Derian Ramsey	\$ 16.99
11/15/2017	193844	Zones, Inc.	\$ 80.46
11/15/2017	193845	The Penworthy Company, LLC	\$ 892.26
11/15/2017	193846	My Tech Texas LLC	\$ 2,808.72
11/15/2017	193847	Arpin America Moving Systems, LLC	\$ 1,371.00
11/15/2017	193848	Macaiah Tillman	\$ 105.00
11/15/2017	193849	Kendra Penny	\$ 168.00
11/15/2017	193850	Acrobat Outsourcing	\$ 779.89
11/15/2017	193851	Results Staffing, Inc	\$ 989.91
11/15/2017	193852	Larry Conwright	\$ 285.00
11/15/2017	193853	Justin Lew Poindexter	\$ 120.00
11/15/2017	193854	Larry Wayne Howk	\$ 85.00
11/15/2017	193855	Derrick Lysean Thomas	\$ 245.00
11/15/2017	193856	Adam P. Morris	\$ 168.75
11/15/2017	193857	Julien Tagnon	\$ 135.00
11/15/2017	193858	Daniel Brinda	\$ 105.00
11/15/2017	193859	Caroline Swanson	\$ 216.00



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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/15/2017	193860	Holtzbrinck Publishers LLC, DBA-MPS	\$ 3,316.06
11/15/2017	193861	Providence Publishing Co.	\$ 833.10
11/15/2017	193862	Andrew Dean	\$ 225.00
11/15/2017	193863	Jonathan Taylor Burchett	\$ 378.00
11/15/2017	193864	Crayola Experience Plano	\$ 223.77
11/15/2017	193865	Just Say YES	\$ 2,250.00
11/15/2017	193866	Brandon McCallister	\$ 326.25
11/15/2017	193867	Anaiya Moran	\$ 135.00
11/15/2017	193868	MIND Research Institute	\$ 4,900.00
11/15/2017	193869	Jerry Covington	\$ 95.00
11/15/2017	193870	Jernard L. Griggs	\$ 95.00
11/15/2017	193871	James Manuel	\$ 105.00
11/15/2017	193872	Cesaria Benway	\$ 26.00
11/15/2017	193873	C3 Solutions	\$ 750.00
11/15/2017	193874	Jason Pavon	\$ 25.85
11/15/2017	193875	Lydia Johnson	\$ 1.75
11/15/2017	193876	Ee Dee Trim Co., Inc.	\$ 467.65
11/15/2017	193877	HASHAMI SYEDRIAZ	\$ 139.17
11/15/2017	193878	LEO ANNETTE J	\$ 18.25
11/15/2017	193879	Karin Porter	\$ 5.00
11/15/2017	193880	Michael Todd Cathcart	\$ 95.00
11/15/2017	193881	Michael Padmore	\$ 470.00
11/15/2017	193882	Keith Bibbs	\$ 95.00
11/15/2017	193883	Erika Carrillo	\$ 126.00
11/15/2017	193884	David Simank	\$ 95.00
11/15/2017	193885	Andrew R. Shay	\$ 210.00
11/15/2017	193886	TEXAS TITLE	\$ 1,000.00
11/15/2017	193887	DBA HUONG NAM RESTAURANT	\$ 24.85
11/15/2017	193888	NGUYEN TINH T	\$ 519.31
11/15/2017	193889	Michelle Bailey	\$ 32.46
11/15/2017	193890	Alicia Berdan	\$ 100.00
11/15/2017	193891	Asheley Brown	\$ 570.43
11/15/2017	193892	Linda Chavez	\$ 483.49
11/15/2017	193893	Derrell Coleman	\$ 834.85
11/15/2017	193894	Leslie Coney	\$ 32.46
11/15/2017	193895	Kara Conway	\$ 179.28
11/15/2017	193896	David Draper	\$ 138.57
11/15/2017	193897	Benita Gordon	\$ 276.35
11/15/2017	193898	Jennifer Hall	\$ 373.74
11/15/2017	193899	Michael Hall	\$ 23.75
11/15/2017	193900	Chasity Henson	\$ 380.00
11/15/2017	193901	Philip Jackson	\$ 32.46
11/15/2017	193902	Leah Jones	\$ 31.98

Carrollton-Farmers Branch ISD  
**Online Check Register**  
 Date Range: 11-01-2017 to 11-30-2017

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/15/2017	193903	John Karstetter	\$ 27.23
11/15/2017	193904	Trudell Kelley	\$ 26.58
11/15/2017	193905	Kathleen Kernan	\$ 100.00
11/15/2017	193906	Ashraf Lakhani	\$ 47.99
11/15/2017	193907	Pier Larsen	\$ 78.34
11/15/2017	193908	Susan Machayo	\$ 32.46
11/15/2017	193909	Carolyn Mc Keefer	\$ 50.99
11/15/2017	193910	Elizabeth Mc Kinney	\$ 165.85
11/15/2017	193911	Elizabeth Mc Kinney	\$ 150.00
11/15/2017	193912	Christy McClain	\$ 128.02
11/15/2017	193913	Rebecca McDowell	\$ 166.25
11/15/2017	193914	Jack Merrell	\$ 21.65
11/15/2017	193915	Sonia Nguyen	\$ 30.12
11/15/2017	193916	Bridget Oconnor	\$ 32.46
11/15/2017	193917	Eileen Ortega	\$ 19.95
11/15/2017	193918	Eileen Ortega	\$ 17.26
11/15/2017	193919	Eileen Ortega	\$ 22.50
11/15/2017	193920	Patricia Parker	\$ 95.00
11/15/2017	193921	Roberta Poorman	\$ 917.30
11/15/2017	193922	Patrick Pulliam	\$ 219.28
11/15/2017	193923	Jonathan Ray	\$ 29.64
11/15/2017	193924	Jonathan Ray	\$ 445.68
11/15/2017	193925	Alison Rison	\$ 408.40
11/15/2017	193926	Mark Schallhorn	\$ 95.02
11/15/2017	193927	Tracy Smith	\$ 40.08
11/15/2017	193928	Leonard Sulak	\$ 262.15
11/15/2017	193929	Sylvia Tereschuk	\$ 681.44
11/15/2017	193930	Kristal Thornton	\$ 99.04
11/15/2017	193931	Patricia Thorpe	\$ 100.00
11/15/2017	193932	Amy Toy	\$ 157.00
11/15/2017	193933	Teresa Warnock	\$ 32.46
11/15/2017	193934	Jason Wheeler	\$ 80.00
11/15/2017	193935	Dustin Womack	\$ 339.62
11/15/2017	193936	Michael Woods	\$ 176.55
11/15/2017	193937	Patricia Wright	\$ 187.14
11/17/2017	193938	Dallas County Schools	\$ 538,782.59
11/28/2017	193942	AT&T Long Distance	\$ 1,461.75
11/28/2017	193943	AT&T Corp Teleconference Service	\$ 0.39
11/28/2017	193944	Ace Mart Restaurant Supply	\$ 274.95
11/28/2017	193945	Affordable Alternatives Inc	\$ 118.66
11/28/2017	193946	Alonti Cafe & Catering	\$ 3,261.10
11/28/2017	193947	Altex Electronics Ltd	\$ 19.54
11/28/2017	193948	Atmos Energy	\$ 3,541.50

Carrollton-Farmers Branch ISD  
**Online Check Register**  
Date Range: 11-01-2017 to 11-30-2017

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/28/2017	193949	B&H Photo Inc	\$ 59.98
11/28/2017	193950	Brookhaven Country Club	\$ 13,860.00
11/28/2017	193951	CDW Government Inc	\$ 3,330.00
11/28/2017	193952	Carolina Biological Supply Co	\$ 550.52
11/28/2017	193953	Cengage Learning, Inc	\$ 825.83
11/28/2017	193954	Cintas First Aid & Safety Inc	\$ 257.80
11/28/2017	193955	City of Carrollton	\$ 41,699.20
11/28/2017	193956	City of Coppell	\$ 6,417.00
11/28/2017	193957	City of Dallas	\$ 6,025.00
11/28/2017	193958	City of Farmers Branch	\$ 16,423.05
11/28/2017	193959	City of Irving-Municipal Services	\$ 22,820.43
11/28/2017	193960	Coca-Cola Southwest Beverage LLC	\$ 269.46
11/28/2017	193961	AP Exams	\$ 60.00
11/28/2017	193962	Commercial Risk Services Inc	\$ 4,000.00
11/28/2017	193963	Community Playthings & Rifton	\$ 6,970.00
11/28/2017	193964	John Cook & Associates Inc	\$ 65,298.00
11/28/2017	193965	Corgan	\$ 31,500.00
11/28/2017	193966	Corporate Coffee & Water Co	\$ 1,056.30
11/28/2017	193967	Jean Cox	\$ 487.00
11/28/2017	193968	Crawford Electric Supply Company Inc	\$ 3,013.80
11/28/2017	193969	Educational Teaching Aids-ETA	\$ 574.99
11/28/2017	193970	Custom Awards and Trophies	\$ 49.95
11/28/2017	193971	Dallas County Schools	\$ 16,841.93
11/28/2017	193972	Bryan Adams High School	\$ 225.00
11/28/2017	193973	Dallas Morning News	\$ 469.96
11/28/2017	193974	Dallas World Aquarium	\$ 545.00
11/28/2017	193975	Delcom Group LP	\$ 9,163.60
11/28/2017	193976	Guyer High School	\$ 175.00
11/28/2017	193977	Design Products	\$ 385.50
11/28/2017	193978	Domino' S Pizza	\$ 399.58
11/28/2017	193979	Dream Ranch Office Supplies	\$ 799.95
11/28/2017	193980	Eric Armin Inc (EAI)	\$ 1,954.80
11/28/2017	193981	Enterprise Rent-A-Car	\$ 354.00
11/28/2017	193982	Ed's Lawn Equipment	\$ 957.50
11/28/2017	193983	Region X ESC Business Office	\$ 1,824.00
11/28/2017	193984	Education Service Center Region 12	\$ 180.00
11/28/2017	193985	Education Service Center Region 12	\$ 180.00
11/28/2017	193986	Educational Products Inc	\$ 2,759.58
11/28/2017	193987	Fastway Electrical Supply Inc	\$ 1,510.71
11/28/2017	193988	Flinn Scientific Inc	\$ 522.75
11/28/2017	193989	The Foreign Candy Co Inc	\$ 193.66
11/28/2017	193990	Yankee Candle Company Inc.	\$ 995.24
11/28/2017	193991	Grainger	\$ 500.40

Carrollton-Farmers Branch ISD  
**Online Check Register**  
Date Range: 11-01-2017 to 11-30-2017

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/28/2017	193992	South Grand Prairie High School	\$ 240.00
11/28/2017	193993	Great American Opportunities Inc	\$ 3,667.28
11/28/2017	193994	Health Occupations Students of America, Texas Association,	\$ 70.00
11/28/2017	193995	Heath Scientific	\$ 204.95
11/28/2017	193996	Hobby Lobby Creative Center	\$ 757.72
11/28/2017	193997	The Home Depot	\$ 634.54
11/28/2017	193998	ISI Commercial Refrigeration Inc	\$ 13,588.95
11/28/2017	193999	Jamieson Fence Co	\$ 107.40
11/28/2017	194000	Jason's Deli	\$ 835.58
11/28/2017	194001	Journey House Travel Incorporated	\$ 477.00
11/28/2017	194002	Journey House Travel Incorporated	\$ 3,041.60
11/28/2017	194003	Junior Library Guild	\$ 2,160.70
11/28/2017	194004	Kaplan Early Learning Co	\$ 679.68
11/28/2017	194005	Kelly-Moore Paint Co Inc	\$ 1,832.53
11/28/2017	194006	Kiwanis International	\$ 715.00
11/28/2017	194007	Kroger Texas LP	\$ 635.18
11/28/2017	194008	Liquid Environmental Solutions of Texas, LLC	\$ 1,627.50
11/28/2017	194009	Lowe's Home Centers Inc	\$ 3,011.79
11/28/2017	194010	Mackin Library Media	\$ 2,467.60
11/28/2017	194011	Marshall's Bar-B-Q	\$ 175.45
11/28/2017	194012	Performance Health Supply	\$ 1,086.39
11/28/2017	194013	Sandra Morgan	\$ 1,220.00
11/28/2017	194014	Music In Motion Inc	\$ 306.91
11/28/2017	194015	NAPA Auto Parts	\$ 189.68
11/28/2017	194016	NCTM	\$ 288.00
11/28/2017	194017	The Neff Company	\$ 993.00
11/28/2017	194018	Neighborhood Medical Clinic	\$ 51.00
11/28/2017	194019	Oak Farms Dairy	\$ 19,820.91
11/28/2017	194020	Office Depot Inc	\$ 6,955.53
11/28/2017	194021	Origo Education	\$ 329.67
11/28/2017	194022	P&E Printing	\$ 390.00
11/28/2017	194023	Parker Power Systems Inc	\$ 238.29
11/28/2017	194024	JW Pepper & Son, Inc.	\$ 979.72
11/28/2017	194025	The Perfect Performance LLC	\$ 350.00
11/28/2017	194026	Pizza Patron	\$ 967.05
11/28/2017	194027	Playscripts Inc	\$ 75.00
11/28/2017	194028	Positive Promotions	\$ 341.61
11/28/2017	194029	Prime Source	\$ 8,874.36
11/28/2017	194030	Quality Sound & Communications	\$ 285.00
11/28/2017	194031	Quality Services	\$ 463.75
11/28/2017	194032	Quick Draw Printing	\$ 100.00
11/28/2017	194033	Rainbow Words	\$ 141.60
11/28/2017	194034	Really Good Stuff Inc	\$ 1,299.59

Carrollton-Farmers Branch ISD  
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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/28/2017	194035	Rockwall High School	\$ 400.00
11/28/2017	194036	Heath High School	\$ 525.00
11/28/2017	194037	Heath High School	\$ 515.00
11/28/2017	194038	Royal Catering Inc	\$ 1,034.38
11/28/2017	194039	S&S Worldwide Inc	\$ 2,060.51
11/28/2017	194040	Saddleback Educational Inc	\$ 1,415.40
11/28/2017	194041	Henry Schein Inc	\$ 1,300.00
11/28/2017	194042	Scholastic Book Fairs	\$ 3,989.43
11/28/2017	194043	School Specialty	\$ 563.23
11/28/2017	194044	EPS Literacy & Intervention	\$ 169.20
11/28/2017	194045	Scripps National Spelling Bee Inc	\$ 625.50
11/28/2017	194046	Seal Tex Inc	\$ 875.30
11/28/2017	194047	Self Improvement Systems	\$ 800.00
11/28/2017	194048	SHI-Government Solutions Inc	\$ 1,629.00
11/28/2017	194049	The Soccer Corner	\$ 5,159.50
11/28/2017	194050	Tanner Electronics Inc	\$ 28.65
11/28/2017	194051	TAHPERD	\$ 410.00
11/28/2017	194052	Texas Association of School Business Officials	\$ 295.00
11/28/2017	194053	Texas State Historical Association	\$ 350.00
11/28/2017	194054	The UPS Store #3189	\$ 62.53
11/28/2017	194055	Veritiv Operating Company	\$ 9,949.44
11/28/2017	194056	United Site Services	\$ 234.92
11/28/2017	194057	Frontier Communications of Texas	\$ 757.09
11/28/2017	194058	Wal Mart	\$ 203.27
11/28/2017	194059	Jason Warren	\$ 80.00
11/28/2017	194060	Western-BRW Paper Co Inc	\$ 540.16
11/28/2017	194061	Woodburn Press Ltd	\$ 210.09
11/28/2017	194062	Youthlight Inc	\$ 1,494.81
11/28/2017	194063	MICKEY PIERSALL GOLF SHOP	\$ 199.00
11/28/2017	194064	DALLAS COUNTY DISTRICT CLERK	\$ 409.00
11/28/2017	194065	Fastsigns of Carrollton	\$ 55.00
11/28/2017	194066	LERETA, LLC	\$ 1,043.78
11/28/2017	194067	DOVENMUEHLE MORTGAGE INC	\$ 347.92
11/28/2017	194068	Fan Cloth LLC	\$ 4,108.00
11/28/2017	194069	Texas AirSystems LLC	\$ 14,549.23
11/28/2017	194070	American Association of Notaries	\$ 275.82
11/28/2017	194071	AT&T Performing Arts Center	\$ 2,635.00
11/28/2017	194072	Teaching Strategies LLC	\$ 3,208.93
11/28/2017	194073	Collegiate Designs	\$ 6,184.65
11/28/2017	194074	On The Border	\$ 327.46
11/28/2017	194075	WELLS FARGO HOME MORTGAGE	\$ 1,043.78
11/28/2017	194076	Chick-Fil-A/ Trinity Mills FSU	\$ 348.35
11/28/2017	194077	Standard Coffee Service Company	\$ 212.70

Carrollton-Farmers Branch ISD  
**Online Check Register**  
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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/28/2017	194078	Sam's Club	\$ 2,014.65
11/28/2017	194079	Clark Security Products	\$ 199.00
11/28/2017	194080	Lone Star Percussion	\$ 422.20
11/28/2017	194081	Edmentum, Inc.	\$ 25,149.00
11/28/2017	194082	Wallywaldo Workwear	\$ 3,104.51
11/28/2017	194083	VWR International dba Sargent Welch	\$ 119.43
11/28/2017	194084	Elliott Electric Supply	\$ 103.33
11/28/2017	194085	Lone Star Coaches, Inc.	\$ 1,403.90
11/28/2017	194086	BOK MORTGAGE	\$ 347.92
11/28/2017	194087	Oriental Trading Company	\$ 149.79
11/28/2017	194088	Getpoms.com	\$ 357.00
11/28/2017	194089	Coaches Video LLC	\$ 140.00
11/28/2017	194090	XLR8 Fundraising	\$ 2,120.00
11/28/2017	194091	Uncle Jim's Worm Farm	\$ 525.30
11/28/2017	194092	Super 8	\$ 1,314.40
11/28/2017	194093	Texas Department Of Information Resources	\$ 1.28
11/28/2017	194094	Anna High School	\$ 275.00
11/28/2017	194095	Glass Doctor of North Texas	\$ 888.00
11/28/2017	194096	SupplyWorks	\$ 2,374.32
11/28/2017	194097	Westlake Hardware, Inc.	\$ 69.50
11/28/2017	194098	Education Advanced, Inc.	\$ 3,791.40
11/28/2017	194099	D&L Entertainment Services, Inc.	\$ 2,322.75
11/28/2017	194100	Logo Sportswear Inc.	\$ 554.89
11/28/2017	194101	La Madeleine of Texas, LLC	\$ 56.50
11/28/2017	194102	Amazon.com, LLC	\$ 2,340.49
11/28/2017	194103	CORELOGIC REAL ESTATE TAX SERVIC	\$ 835.02
11/28/2017	194104	David Franklin Dunham	\$ 850.00
11/28/2017	194105	Soccer.com	\$ 906.91
11/28/2017	194106	Unified Sunergy Systems, LLC	\$ 12,086.00
11/28/2017	194107	Hertz Furniture Systems, LLC	\$ 4,948.98
11/28/2017	194108	Scentco, Inc.	\$ 570.00
11/28/2017	194109	O'Reilly Auto Parts	\$ 54.71
11/28/2017	194110	ShIPLEY Do-Nuts	\$ 112.11
11/28/2017	194111	1-2-1 Claims, Inc.	\$ 3,750.00
11/28/2017	194112	Sysco North Texas	\$ 1,177.78
11/28/2017	194113	Costco Wholesale	\$ 633.71
11/28/2017	194114	Edmar Educational Associates, In	\$ 1,429.43
11/28/2017	194115	Chick-Fil-A at Inwood Road	\$ 457.38
11/28/2017	194116	World Wide Imaging Supplies	\$ 2,765.00
11/28/2017	194117	Courtyard by Marriott Dallas Car	\$ 6,707.30
11/28/2017	194118	Baumann Promos	\$ 607.36
11/28/2017	194119	ACCO Brands USA LLC	\$ 896.55
11/28/2017	194120	MP2 Energy Texas, LLC	\$ 243,119.16

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/28/2017	194121	Advance Auto Parts	\$ 500.42
11/28/2017	194122	C AND S C2 CAFE LLC	\$ 31.85
11/28/2017	194123	JourneyEd.com	\$ 80.00
11/28/2017	194124	Taylor Nelson	\$ 60.00
11/28/2017	194125	Neopost USA Inc.	\$ 488.00
11/28/2017	194126	Nasco	\$ 136.35
11/28/2017	194127	Learning A-Z, LLC	\$ 9,429.89
11/28/2017	194128	Security Data Supply of Dallas,	\$ 7,005.15
11/28/2017	194129	Batteries Plus Bulbs	\$ 82.90
11/28/2017	194130	Blick Art Materials, LLC	\$ 960.27
11/28/2017	194131	TechDogs LLC	\$ 4,419.00
11/28/2017	194132	Ticketracker	\$ 75.00
11/28/2017	194133	Time Warner Cable	\$ 38.68
11/28/2017	194134	Personalized Promotions	\$ 6,109.25
11/28/2017	194135	Netsync Network Solutions	\$ 795.60
11/28/2017	194136	TITLE SOURCE INC	\$ 1,191.49
11/28/2017	194137	Perdue, Brandon, Fielder, Collin	\$ 700.00
11/28/2017	194138	Johnstone Supply	\$ 188.40
11/28/2017	194139	Fastsigns	\$ 583.00
11/28/2017	194140	MORENO ROSA C	\$ 770.55
11/28/2017	194141	Claritas, LLC	\$ 250.00
11/28/2017	194142	Lou's Golf Shop	\$ 575.00
11/28/2017	194143	Scholastic Inc	\$ 1,082.80
11/28/2017	194144	DK Haney Roofing, Inc.	\$ 186,668.00
11/28/2017	194145	True North Consulting Group	\$ 20,575.00
11/28/2017	194146	Eric Leise	\$ 97.00
11/28/2017	194147	Arpin America Moving Systems, LLC	\$ 2,509.00
11/28/2017	194148	Results Staffing, Inc	\$ 281.03
11/28/2017	194149	Deborah S. Ko	\$ 486.00
11/28/2017	194150	Abundant Media Inc	\$ 2,000.00
11/28/2017	194151	Crick Software	\$ 4,275.00
11/28/2017	194152	Boden Web, LLC	\$ 1,800.00
11/28/2017	194153	Galls, LLC	\$ 26.53
11/28/2017	194154	Carrier Security Corporation	\$ 779.76
11/28/2017	194155	4c Drama Company	\$ 612.97
11/28/2017	194156	Dallas Bounce House, LLC	\$ 1,992.50
11/28/2017	194157	Alexia Diamond Blanks	\$ 200.00
11/28/2017	194158	HASHAMI SYEDRIAZ	\$ 139.17
11/28/2017	194159	Erika Carrillo	\$ 115.50
11/28/2017	194160	FedEx Freight, Inc	\$ 819.28
11/28/2017	194161	Stacy Thursby	\$ 20.00
11/28/2017	194162	Audra Moore	\$ 27.25
11/28/2017	194163	LAWYERS TITLE COMPANY (PLANO#2)	\$ 1,128.11

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
11/28/2017	194164	Quang Tran	\$ 48.00
11/28/2017	194165	INDECT USA CORP	\$ 211.00
11/28/2017	194166	DEVINENI SRILAKSHMI	\$ 408.70
11/28/2017	194167	DEVINENI SRILAKSHMI	\$ 266.41
11/28/2017	194168	BAYVIEW LOAN SERVICING	\$ 347.92
11/28/2017	194169	1800 2280 MARKET PLACE BLVD HOLD	\$ 18,997.68
11/28/2017	194170	STAR2STAR COMMUNICATIONS LLC	\$ 54.97
11/28/2017	194171	SUTTON LEASING INC	\$ 21.68
11/28/2017	194172	PATEL DIMPLEKUMAR S	\$ 347.93
11/28/2017	194173	GONZALEZ MARIA &	\$ 173.96
11/28/2017	194174	WOOD MARIE SCHADE	\$ 269.82
11/28/2017	194175	COLLINS VESTA LIFE ESTATE	\$ 487.09
11/28/2017	194176	MCGOWAN CHRIS & HOLLY S	\$ 138.10
11/28/2017	194177	LONGORIA JAVIER	\$ 347.92
11/28/2017	194178	SENG MENG	\$ 487.09
11/28/2017	194179	RATTIKIN TITLE CO.	\$ 138.10
11/28/2017	194180	LAWRENCE & EDITH HAMILTON	\$ 45.97
11/28/2017	194181	AW TITLE OF TEXAS LLC	\$ 66.86
11/28/2017	194182	VERGOS MELONY & PAUL	\$ 397.98
11/28/2017	194183	FIDELITY NATIONAL TITLE AGENCY I	\$ 569.26
11/28/2017	194184	FIDELITY NATIONAL TITLE AGENCY I	\$ 345.25
11/28/2017	194185	JANY LEE NAM	\$ 32.73
11/28/2017	194186	COMMUNITY NATIONAL TITLE LLC	\$ 41.33
11/28/2017	194187	Shahnaj Ahmad	\$ 24.24
11/28/2017	194188	Shanah Brown	\$ 226.00
11/28/2017	194189	Martin Caro	\$ 15.00
11/28/2017	194190	Kimberly Chow-Jackson	\$ 32.46
11/28/2017	194191	Stephanie Flores	\$ 883.32
11/28/2017	194192	Anna Goetsch	\$ 200.00
11/28/2017	194193	Jennifer Hall	\$ 83.63
11/28/2017	194194	Chad Hunter	\$ 29.23
11/28/2017	194195	Kevin Kelson	\$ 492.50
11/28/2017	194196	Debbie Lehman	\$ 60.56
11/28/2017	194197	Stephanie Lopez	\$ 32.46
11/28/2017	194198	Ellen McLoughlin	\$ 1,506.94
11/28/2017	194199	Kara Miller	\$ 69.58
11/28/2017	194200	Eileen Ortega	\$ 120.00
11/28/2017	194201	Patricia Parker	\$ 1,022.09
11/28/2017	194202	Olivia Perez	\$ 949.20
11/28/2017	194203	Jonathan Ray	\$ 35.00
11/28/2017	194204	Jonathan Ray	\$ 7.60
11/28/2017	194205	Martin Wesley	\$ 10.00
11/28/2017	194206	Deborah Williams	\$ 32.46



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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
11/28/2017	194207	Dallas Zoo Management, Inc.	\$ 546.00
11/28/2017	194208	La Quinta Inn & Suites Abilene	\$ 1,216.44
TOTAL CHECKS	1034	TOTAL	\$ 4,388,225.72