

Carrollton-Farmer Branch ISD
Online Check Register
Date Range: 12-01-2017 to 12-31-2017

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
12/05/2017	194209	AT&T	\$ 7,339.20
12/05/2017	194210	Ace Mart Restaurant Supply	\$ 20.22
12/05/2017	194211	Alonti Cafe & Catering	\$ 1,073.90
12/05/2017	194212	Altex Electronics Ltd	\$ 272.34
12/05/2017	194213	Gregg A Anderson	\$ 567.00
12/05/2017	194214	Michael Anderson	\$ 155.00
12/05/2017	194215	Sharon E. Anderson	\$ 100.00
12/05/2017	194216	Association for Supervision &	\$ 89.00
12/05/2017	194217	Association for Supervision & Curriculmu Development	\$ 59.00
12/05/2017	194218	A Touch of Heaven Floral Desig	\$ 100.00
12/05/2017	194219	Don A Atchison	\$ 380.00
12/05/2017	194220	Atmos Energy	\$ 24,434.12
12/05/2017	194221	Austin Turf & Tractor	\$ 252.11
12/05/2017	194222	B&H Photo Inc	\$ 67.15
12/05/2017	194223	BWI Company Inc	\$ 215.71
12/05/2017	194224	Balfour	\$ 3,000.00
12/05/2017	194225	Ashley Benson	\$ 135.00
12/05/2017	194226	The Booksource Inc	\$ 563.74
12/05/2017	194227	Gerrie Bradley	\$ 290.00
12/05/2017	194228	Brookhaven Country Club	\$ 327.00
12/05/2017	194229	Cynthia Brown	\$ 155.00
12/05/2017	194230	Burmax Company Inc	\$ 6,198.68
12/05/2017	194231	Summit Integration Systems	\$ 148.00
12/05/2017	194232	CDW Government Inc	\$ 2,003.40
12/05/2017	194233	Carrier Corporation	\$ 2,190.44
12/05/2017	194234	City of Carrollton	\$ 19,669.82
12/05/2017	194235	Community Coffee Co LLCompany	\$ 60.00
12/05/2017	194236	Constructive Playthings	\$ 47.11
12/05/2017	194237	Continental Battery Company	\$ 422.34
12/05/2017	194238	John Cook & Associates Inc	\$ 653,969.92
12/05/2017	194239	Corgan	\$ 18,000.00
12/05/2017	194240	Corner Bakery	\$ 501.43
12/05/2017	194241	Crawford Electric Supply Company Inc	\$ 295.20
12/05/2017	194242	Crossroads Audio Inc	\$ 5,504.75
12/05/2017	194243	Daico Supply Company	\$ 1,242.20
12/05/2017	194244	Dallas Central Appraisal District	\$ 771.94
12/05/2017	194245	Dallas Children's Theater	\$ 392.00
12/05/2017	194246	Dallas County Schools	\$ 110,170.56
12/05/2017	194247	Dallas World Aquarium	\$ 95.70
12/05/2017	194248	Dallas World Aquarium	\$ 573.00
12/05/2017	194249	Dallas World Aquarium	\$ 50.00
12/05/2017	194250	Lawrence Daniels	\$ 155.00
12/05/2017	194251	David's Instrument Repair Inc	\$ 2,083.00
12/05/2017	194252	Delcom Group LP	\$ 39,507.75
12/05/2017	194253	Delegard Tool of Texas Inc	\$ 484.51
12/05/2017	194254	Denton Central Appraisal District	\$ 77,360.98
12/05/2017	194255	Desoto High School	\$ 400.00
12/05/2017	194256	Design Products	\$ 1,721.20

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12/05/2017	194257	G4 Mgmt Ltd	\$ 37.03
12/05/2017	194258	Dorian Business Systems Inc	\$ 395.00
12/05/2017	194259	Dramatic Publishing Co	\$ 215.91
12/05/2017	194260	Dream Ranch Office Supplies	\$ 1,313.50
12/05/2017	194261	Duncanville ISD	\$ 600.00
12/05/2017	194262	Enterprise Rent-A-Car	\$ 463.00
12/05/2017	194263	EMC Texas	\$ 187.50
12/05/2017	194264	Ed's Lawn Equipment	\$ 682.65
12/05/2017	194265	Education Service Center Region 12	\$ 2,050.37
12/05/2017	194266	Educational Products Inc	\$ 609.96
12/05/2017	194267	Estes McClure & Associates Inc	\$ 55,876.20
12/05/2017	194268	Fastway Electrical Supply Inc	\$ 2,300.43
12/05/2017	194269	Marshon Ford	\$ 135.00
12/05/2017	194270	Samuel French Inc	\$ 156.22
12/05/2017	194271	Frank Glazier Football Clinics	\$ 479.00
12/05/2017	194272	Jarred Goodall	\$ 135.00
12/05/2017	194273	Grainger	\$ 765.72
12/05/2017	194274	Michael Gregory	\$ 135.00
12/05/2017	194275	Quansetta W. Grima	\$ 135.00
12/05/2017	194276	Groggy Dog Sportswear	\$ 655.00
12/05/2017	194277	Group Dynamix LLCcompany	\$ 792.00
12/05/2017	194278	Bruce E Hall	\$ 155.00
12/05/2017	194279	J Robert Harder	\$ 135.00
12/05/2017	194280	Shannon Trevino Hartzell	\$ 283.50
12/05/2017	194281	Barry Haynes	\$ 135.00
12/05/2017	194282	Hobby Lobby Creative Center	\$ 137.99
12/05/2017	194283	Houghton Mifflin Harcourt	\$ 2,497.69
12/05/2017	194284	Susan Dianne Hunter	\$ 155.00
12/05/2017	194285	Image Market	\$ 233.10
12/05/2017	194286	Deborah S Ingram	\$ 2,800.00
12/05/2017	194287	ISI Commercial Refrigeration Inc	\$ 9,522.16
12/05/2017	194288	Invo Healthcare Associates Inc	\$ 1,447.50
12/05/2017	194289	Jason's Deli	\$ 756.59
12/05/2017	194290	Joe's Pizza Pasta & Subs	\$ 316.20
12/05/2017	194291	Kevin Johnson	\$ 155.00
12/05/2017	194292	Charles Jones	\$ 270.00
12/05/2017	194293	Stephanie Minervini	\$ 150.00
12/05/2017	194294	Journey House Travel Incorporated	\$ 1,127.68
12/05/2017	194295	Brent Hinkle DBA Joy of Tournaments	\$ 300.00
12/05/2017	194296	Frank Judge	\$ 135.00
12/05/2017	194297	Junior Library Guild	\$ 292.40
12/05/2017	194298	Kaplan Early Learning Co	\$ 33.96
12/05/2017	194299	Kelly-Moore Paint Co Inc	\$ 839.61
12/05/2017	194300	Knox Company	\$ 445.00
12/05/2017	194301	Kroger Texas LP	\$ 2,731.32
12/05/2017	194302	Laerdal Medical Corporation	\$ 198.57
12/05/2017	194303	Steve Lawrence	\$ 155.00
12/05/2017	194304	Michael Linwood	\$ 155.00

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12/05/2017	194305	Lowe's Home Centers Inc	\$ 4,168.99
12/05/2017	194306	Mackin Library Media	\$ 2,404.68
12/05/2017	194307	The Saxton Group	\$ 839.13
12/05/2017	194308	Darnell McCoy	\$ 135.00
12/05/2017	194309	Marshall's Bar-B-Q	\$ 1,615.23
12/05/2017	194310	Performance Health Supply	\$ 2,082.15
12/05/2017	194311	Mental Health Association	\$ 297.00
12/05/2017	194312	Metroplex Elevator Company	\$ 354.40
12/05/2017	194313	Theodore E Minnitt Jr	\$ 310.00
12/05/2017	194314	Sandra Morgan	\$ 695.00
12/05/2017	194315	Patrick A Murphy	\$ 84.00
12/05/2017	194316	Music In Motion Inc	\$ 129.13
12/05/2017	194317	NAPA Auto Parts	\$ 230.88
12/05/2017	194318	NCTM	\$ 96.00
12/05/2017	194319	National Association of Secondary School Principals	\$ 250.00
12/05/2017	194320	National Geographic Bee	\$ 120.00
12/05/2017	194321	National Geographic Bee	\$ 240.00
12/05/2017	194322	Northwest Propane Gas Co	\$ 59.25
12/05/2017	194323	Northwest Evaluation Association	\$ 200.00
12/05/2017	194324	Nuevo Leon Tortilla Factory &	\$ 861.25
12/05/2017	194325	Office Depot Inc	\$ 571.52
12/05/2017	194326	Olmsted-Kirk Paper Company	\$ 196.02
12/05/2017	194327	Origo Education	\$ 2,520.02
12/05/2017	194328	Earl Owen Company	\$ 6,379.71
12/05/2017	194329	P&E Printing	\$ 721.90
12/05/2017	194330	Jason Richard Peattie	\$ 84.00
12/05/2017	194331	JW Pepper & Son, Inc.	\$ 29.99
12/05/2017	194332	Perma-Bound Books	\$ 780.01
12/05/2017	194333	Claud Person	\$ 155.00
12/05/2017	194334	Pitney Bowes Inc	\$ 32.99
12/05/2017	194335	Plano West Senior High School	\$ 270.00
12/05/2017	194336	Princeton Independent School Dist	\$ 250.00
12/05/2017	194337	Parks Coffee	\$ 623.18
12/05/2017	194338	QEP Inc	\$ 166.68
12/05/2017	194339	Quality Sound & Communications	\$ 814.16
12/05/2017	194340	Teachers College Columbia University	\$ 2,600.00
12/05/2017	194341	James Bradley Richardson	\$ 294.00
12/05/2017	194342	Safesite Inc	\$ 692.50
12/05/2017	194343	Patterson Medical Supply, Inc.	\$ 139.15
12/05/2017	194344	Scripps National Spelling Bee Inc	\$ 158.50
12/05/2017	194345	Seal Tex Inc	\$ 870.65
12/05/2017	194346	Sas Security Alarm Service Co Inc	\$ 2,197.43
12/05/2017	194347	Sky Ranches Inc	\$ 9,522.00
12/05/2017	194348	Gary David Smith	\$ 135.00
12/05/2017	194349	Kevin Stiles	\$ 189.00
12/05/2017	194350	Texas Association of Supervisors of Mathematics/Cathy Banks	\$ 120.00
12/05/2017	194351	Anthony Taylor	\$ 136.50
12/05/2017	194352	Texas Association of School Boards Inc (TASB)	\$ 385.00

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12/05/2017	194353	Texas Association of School Business Officials	\$ 150.00
12/05/2017	194354	Texas State Board of Plumbing Examiners	\$ 40.00
12/05/2017	194355	Paul Thorpe	\$ 200.00
12/05/2017	194356	Winston T Trotter III	\$ 85.00
12/05/2017	194357	University of North Texas	\$ 624.00
12/05/2017	194358	Frontier Communications of Texas	\$ 700.57
12/05/2017	194359	Frontier Communications of Texas	\$ 13,062.87
12/05/2017	194360	Victory Cheerleading/Omni Cheer	\$ 210.42
12/05/2017	194361	Nichole Walker	\$ 155.00
12/05/2017	194362	George E Washington	\$ 135.00
12/05/2017	194363	Frank Williams	\$ 135.00
12/05/2017	194364	Olen Williams Inc	\$ 600.00
12/05/2017	194365	Worldstrides	\$ 87.97
12/05/2017	194366	Fastsigns of Carrollton	\$ 55.00
12/05/2017	194367	Peggy Sostand	\$ 155.00
12/05/2017	194368	SEA LIFE Grapevine	\$ 420.00
12/05/2017	194369	SEA LIFE Grapevine	\$ 630.00
12/05/2017	194370	Fan Cloth LLC	\$ 4,310.00
12/05/2017	194371	North Texas Tollway Authority	\$ 16.92
12/05/2017	194372	Richard R. Rogers	\$ 225.00
12/05/2017	194373	Robert M. Castle Jr.	\$ 65.00
12/05/2017	194374	BrainPOP LLC	\$ 1,485.81
12/05/2017	194375	PSI Services LLC	\$ 65.00
12/05/2017	194376	Woodwind & Brasswind Inc.	\$ 40.50
12/05/2017	194377	Freebirds World Burrito	\$ 850.00
12/05/2017	194378	On The Border	\$ 162.68
12/05/2017	194379	Global IP Networks Inc.	\$ 1,731.50
12/05/2017	194380	Chick-Fil-A/ Trinity Mills FSU	\$ 56.69
12/05/2017	194381	Cheers, Etc., Inc.	\$ 9,745.00
12/05/2017	194382	Sam's Club	\$ 2,329.45
12/05/2017	194383	Sarah Daniels	\$ 252.00
12/05/2017	194384	Corey Williams	\$ 135.00
12/05/2017	194385	Perot Museum of Nature and Science	\$ 400.00
12/05/2017	194386	Sean Gunter	\$ 135.00
12/05/2017	194387	Coshari Chacchia	\$ 135.00
12/05/2017	194388	Texas High School Powerlifting A	\$ 75.00
12/05/2017	194389	THSWPA	\$ 75.00
12/05/2017	194390	NowDocs International, Inc.	\$ 1,017.50
12/05/2017	194391	GovConnection, Inc.	\$ 37.39
12/05/2017	194392	Texas Choral Directors Associati	\$ 50.00
12/05/2017	194393	Calvin C. Rickman	\$ 155.00
12/05/2017	194394	American Association of Teachers	\$ 65.00
12/05/2017	194395	Clark Security Products	\$ 945.00
12/05/2017	194396	Dallas Strings, Inc.	\$ 412.40
12/05/2017	194397	Edmentum, Inc.	\$ 12,226.00
12/05/2017	194398	Istation	\$ 10,363.14
12/05/2017	194399	Noah's Event Venue	\$ 1,397.00
12/05/2017	194400	MSB Consulting Group, LLC	\$ 176,813.39

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12/05/2017	194401	Wallywaldo Workwear	\$ 1,945.26
12/05/2017	194402	Climatec, LLC	\$ 1,340.00
12/05/2017	194403	Elliott Electric Supply	\$ 16.54
12/05/2017	194404	National Technical Honor Society	\$ 430.00
12/05/2017	194405	Darlene Hunter	\$ 429.00
12/05/2017	194406	Trey Peters	\$ 115.00
12/05/2017	194407	Dallas County Affiliate of Susan	\$ 171.00
12/05/2017	194408	Derek Cox	\$ 135.00
12/05/2017	194409	Kirk Jolivette	\$ 135.00
12/05/2017	194410	Oriental Trading Company	\$ 771.09
12/05/2017	194411	Ronald E. Weimer	\$ 150.00
12/05/2017	194412	Devon H. Black	\$ 135.00
12/05/2017	194413	EEC Enviro Service Co., LLC	\$ 2,789.63
12/05/2017	194414	TnJ's Printing, LLC	\$ 110.00
12/05/2017	194415	Brody Andrew Mulligan	\$ 399.00
12/05/2017	194416	Legends Hospitality, LLC	\$ 135.00
12/05/2017	194417	Texas High School Baseball Coach	\$ 255.00
12/05/2017	194418	Billy Johnson	\$ 155.00
12/05/2017	194419	Gregory Wade	\$ 380.00
12/05/2017	194420	Glass Doctor of North Texas	\$ 2,292.00
12/05/2017	194421	Jimmy Lomax Jr.	\$ 155.00
12/05/2017	194422	Westlake Hardware, Inc.	\$ 100.23
12/05/2017	194423	H. Karlsson Woodwinds	\$ 50.00
12/05/2017	194424	Echo Education Services	\$ 2,271.25
12/05/2017	194425	Brandy Smith	\$ 342.00
12/05/2017	194426	Schlotzsky's	\$ 188.46
12/05/2017	194427	Jason Thuan Gee Lim	\$ 266.00
12/05/2017	194428	Forecast 5 Analytics, Inc	\$ 13,392.00
12/05/2017	194429	Water Tower Theatre, Inc.	\$ 600.00
12/05/2017	194430	Bilingual Dictionaries, Inc.	\$ 42.86
12/05/2017	194431	Sherman L. Roberson III	\$ 155.00
12/05/2017	194432	Garden Acre Growers, Inc.	\$ 2,265.75
12/05/2017	194433	Jerrick Younger	\$ 155.00
12/05/2017	194434	Chenell Hickey	\$ 155.00
12/05/2017	194435	Leslee Becker	\$ 162.00
12/05/2017	194436	Jiaheng Lu	\$ 54.00
12/05/2017	194437	Unified Sunergy Systems, LLC	\$ 715.50
12/05/2017	194438	Swank Motion Pictures, Inc.	\$ 481.00
12/05/2017	194439	Northwest Texans Athletic Booster Club, Inc.	\$ 250.00
12/05/2017	194440	William Lester Bedford	\$ 135.00
12/05/2017	194441	Daniel R. Holguin III	\$ 94.50
12/05/2017	194442	TCG Administrators	\$ 1,287.00
12/05/2017	194443	O'Reilly Auto Parts	\$ 363.49
12/05/2017	194444	Overhead Door Company of Dallas	\$ 1,044.00
12/05/2017	194445	Shipley Do-Nuts	\$ 128.25
12/05/2017	194446	1-2-1 Claims, Inc.	\$ 3,750.00
12/05/2017	194447	Sysco North Texas	\$ 118,776.11
12/05/2017	194448	Star Local Media	\$ 325.00

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12/05/2017	194449	Robert J. Brooks	\$ 180.00
12/05/2017	194450	Martin D. Baird	\$ 162.50
12/05/2017	194451	Thompson & Horton, LLP	\$ 4,110.00
12/05/2017	194452	ACCO Brands USA LLC	\$ 1,500.00
12/05/2017	194453	MP2 Energy Texas, LLC	\$ 82,949.16
12/05/2017	194454	Collaborative Pianists of DFW, L	\$ 574.62
12/05/2017	194455	JourneyEd.com	\$ 8.96
12/05/2017	194456	Claudia Jones	\$ 210.00
12/05/2017	194457	Keith Norris	\$ 135.00
12/05/2017	194458	Philip C. Guinn	\$ 270.00
12/05/2017	194459	Morgan Tavallaee	\$ 160.00
12/05/2017	194460	The Compelling Why	\$ 900.00
12/05/2017	194461	John Fulliloue	\$ 225.00
12/05/2017	194462	Francois Auguston	\$ 135.00
12/05/2017	194463	Nasco	\$ 32.88
12/05/2017	194464	Learning A-Z, LLC	\$ 5,128.50
12/05/2017	194465	Filter Systems	\$ 1,736.28
12/05/2017	194466	Chad Fox	\$ 85.00
12/05/2017	194467	Security Data Supply of Dallas,	\$ 6,346.44
12/05/2017	194468	Harmland Visions, LLC	\$ 1,600.00
12/05/2017	194469	Batteries Plus Bulbs	\$ 347.26
12/05/2017	194470	Blick Art Materials, LLC	\$ 942.07
12/05/2017	194471	TechDogs LLC	\$ 420.57
12/05/2017	194472	Time Warner Cable	\$ 2.66
12/05/2017	194473	Personalized Promotions	\$ 754.00
12/05/2017	194474	Netsync Network Solutions	\$ 129.28
12/05/2017	194475	Dustin-Wade Todd Davis	\$ 388.50
12/05/2017	194476	Perdue, Brandon, Fielder, Collin	\$ 34,966.57
12/05/2017	194477	Cherrydale Farms	\$ 622.48
12/05/2017	194478	Fastsigns	\$ 80.50
12/05/2017	194479	StageWorthy Arts	\$ 2,250.00
12/05/2017	194480	My Tech Texas LLC	\$ 5,774.84
12/05/2017	194481	Arpin America Moving Systems, LLC	\$ 754.00
12/05/2017	194482	Acrobat Outsourcing	\$ 844.98
12/05/2017	194483	Sound Starts Music	\$ 1,230.00
12/05/2017	194484	Scottie Mills	\$ 155.00
12/05/2017	194485	Ellis Rogers	\$ 50.00
12/05/2017	194486	Edgardo Antonio Portillo	\$ 496.50
12/05/2017	194487	Steven M Novakovic	\$ 84.00
12/05/2017	194488	Caroline Swanson	\$ 414.00
12/05/2017	194489	Sleep Inn-MainStay of Lufkin	\$ 1,734.00
12/05/2017	194490	Andrew Dean	\$ 115.00
12/05/2017	194491	Jonathan Taylor Burchett	\$ 306.00
12/05/2017	194492	Hurco Technologies, Inc	\$ 2,468.83
12/05/2017	194493	Popcornopolis, LLC	\$ 4,584.00
12/05/2017	194494	Vocabularyspellingcity.com	\$ 308.25
12/05/2017	194495	Kevin Leon Nix	\$ 1,000.00
12/05/2017	194496	JoEllen Brown	\$ 168.75

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12/05/2017	194497	George L. White Jr.	\$ 120.00
12/05/2017	194498	Andrew Fulton	\$ 120.00
12/05/2017	194499	Rudolph McDonald	\$ 95.00
12/05/2017	194500	David A Myers	\$ 23.00
12/05/2017	194501	Celeste Juarez	\$ 10.22
12/05/2017	194502	Srikanth Datla	\$ 12.00
12/05/2017	194503	Griselda Aguirre-Garcia	\$ 38.50
12/05/2017	194504	Jason Chung	\$ 90.50
12/05/2017	194505	Osprey Cruises / Black Dragon Cr	\$ 315.00
12/05/2017	194506	Greater El Paso Wrestling Coache	\$ 600.00
12/05/2017	194507	SUPERIOR ABSTRACT AND TITLE LLC	\$ 732.83
12/05/2017	194508	Technology Student Association,	\$ 400.00
12/05/2017	194509	Corinthia Acevedo	\$ 212.20
12/05/2017	194510	Chris Agee	\$ 344.00
12/05/2017	194511	Shahnaj Ahmad	\$ 226.00
12/05/2017	194512	Catrin Ahumada	\$ 21.19
12/05/2017	194513	Bridgit Basel	\$ 150.00
12/05/2017	194514	Angela Bibry-Moya	\$ 15.46
12/05/2017	194515	Angela Brown	\$ 331.96
12/05/2017	194516	Shashawn Campbell	\$ 88.29
12/05/2017	194517	Abel Campos	\$ 316.72
12/05/2017	194518	Katie Cannon	\$ 21.58
12/05/2017	194519	Michelle Capener	\$ 471.42
12/05/2017	194520	Katherine Cherry	\$ 296.00
12/05/2017	194521	Rhonda Coffey	\$ 117.35
12/05/2017	194522	Diana Dunn	\$ 226.04
12/05/2017	194523	Brett Farr	\$ 730.00
12/05/2017	194524	Billy Ferguson	\$ 152.62
12/05/2017	194525	Donna Freis	\$ 15.73
12/05/2017	194526	Kathleen Frye	\$ 200.00
12/05/2017	194527	Benita Gordon	\$ 373.43
12/05/2017	194528	Kathleen Holdge	\$ 344.00
12/05/2017	194529	Stephanie Jimenez	\$ 223.04
12/05/2017	194530	Soo Hyun Kim	\$ 1,585.17
12/05/2017	194531	Pier Larsen	\$ 1,405.40
12/05/2017	194532	Jason Liewehr	\$ 312.14
12/05/2017	194533	Kirkland Manley	\$ 1,367.50
12/05/2017	194534	David Mc Guill	\$ 344.00
12/05/2017	194535	Veronica Morales	\$ 189.39
12/05/2017	194536	Eileen Ortega	\$ 48.00
12/05/2017	194537	Eileen Ortega	\$ 84.00
12/05/2017	194538	Olivia Perez	\$ 131.10
12/05/2017	194539	Matthew Pruitt	\$ 225.93
12/05/2017	194540	John Roderick	\$ 90.50
12/05/2017	194541	Pamela Sandy	\$ 856.97
12/05/2017	194542	Ladonna Schwab	\$ 66.55
12/05/2017	194543	A Sherrin	\$ 27.82
12/05/2017	194544	Steven Sonksen	\$ 27.26

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12/05/2017	194545	Christina Thompson	\$ 61.53
12/05/2017	194546	Patricia Thorpe	\$ 402.43
12/05/2017	194547	Yim Tsui	\$ 145.56
12/05/2017	194548	Mathew Warnock	\$ 218.22
12/05/2017	194549	Jason Wheeler	\$ 261.11
12/05/2017	194550	Deborah Williams	\$ 207.48
12/05/2017	194551	Lisa Williams	\$ 32.46
12/05/2017	194552	Shirley Wright	\$ 832.21
12/05/2017	194553	Erica Ysbrand	\$ 1,249.23
12/05/2017	194554	Ashley Lohiya	\$ 601.20
12/12/2017	194557	AT&T Mobility	\$ 2,244.71
12/12/2017	194558	A Turtle Loves Me	\$ 1,585.84
12/12/2017	194559	Ace Mart Restaurant Supply	\$ 176.74
12/12/2017	194560	Alonti Cafe & Catering	\$ 1,976.61
12/12/2017	194561	American Legacy Publishing	\$ 535.50
12/12/2017	194562	Gregg A Anderson	\$ 292.50
12/12/2017	194563	Apple	\$ 2,981.00
12/12/2017	194564	Association for Supervision &	\$ 985.00
12/12/2017	194565	Atmos Energy	\$ 10,746.38
12/12/2017	194566	Austin Turf & Tractor	\$ 1,630.75
12/12/2017	194567	Bazille Banks	\$ 155.00
12/12/2017	194568	Jon Harrel Barger	\$ 120.00
12/12/2017	194569	Bee Independent Co	\$ 3,610.00
12/12/2017	194570	Richard Bonner	\$ 125.00
12/12/2017	194571	The Booksource Inc	\$ 988.97
12/12/2017	194572	Jason Clint Box	\$ 534.00
12/12/2017	194573	Cory Brazeal	\$ 155.00
12/12/2017	194574	Albert K Bryant	\$ 155.00
12/12/2017	194575	Burmax Company Inc	\$ 864.42
12/12/2017	194576	Summit Integration Systems	\$ 36.00
12/12/2017	194577	Calvert Paving Corporation	\$ 11,779.00
12/12/2017	194578	The Carbone Clinic	\$ 3,995.68
12/12/2017	194579	Carolina Biological Supply Co	\$ 86.65
12/12/2017	194580	Carrier Corporation	\$ 3,945.00
12/12/2017	194581	CFB Basketball Officials Association	\$ 6,090.00
12/12/2017	194582	Cedar Hill ISD	\$ 2,144.76
12/12/2017	194583	Richard Chapman Jr	\$ 120.00
12/12/2017	194584	Cici's Pizza	\$ 48.00
12/12/2017	194585	City of Carrollton	\$ 5,768.54
12/12/2017	194586	City of Dallas	\$ 9,283.28
12/12/2017	194587	City of Irving-Municipal Services	\$ 649.69
12/12/2017	194588	Coca-Cola Southwest Beverage LLC	\$ 77.28
12/12/2017	194589	Brent Cole	\$ 120.00
12/12/2017	194590	The College Board	\$ 400.00
12/12/2017	194591	Collin County Adventure Camp	\$ 460.00
12/12/2017	194592	Color Service Co Inc	\$ 616.80
12/12/2017	194593	Community Coffee Co LLCcompany	\$ 116.00
12/12/2017	194594	Coppell High School	\$ 230.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
12/12/2017	194595	Corner Bakery	\$ 660.93
12/12/2017	194596	Corporate Coffee & Water Co	\$ 125.00
12/12/2017	194597	DECA Images	\$ 320.80
12/12/2017	194598	D&H Distributing Co	\$ 186.84
12/12/2017	194599	Daily Commercial Record Inc	\$ 86.34
12/12/2017	194600	Dallas Business Journal Inc	\$ 75.00
12/12/2017	194601	Dallas Central Appraisal District	\$ 183,779.00
12/12/2017	194602	Dallas Children's Theater	\$ 441.50
12/12/2017	194603	Dallas Children's Theater	\$ 425.00
12/12/2017	194604	Dallas Stars LP	\$ 224.00
12/12/2017	194605	Dallas Symphony Association Inc	\$ 520.00
12/12/2017	194606	Dallas Theater Center	\$ 1,200.00
12/12/2017	194607	Delcom Group LP	\$ 10,828.65
12/12/2017	194608	Delegard Tool of Texas Inc	\$ 242.83
12/12/2017	194609	Design Products	\$ 3,426.00
12/12/2017	194610	Darryl Dixson	\$ 155.00
12/12/2017	194611	Dramatists Play Service Inc	\$ 181.15
12/12/2017	194612	Dream Ranch Office Supplies	\$ 13,087.74
12/12/2017	194613	Dunbar Armored	\$ 5,768.00
12/12/2017	194614	Eric Armin Inc (EAI)	\$ 47.56
12/12/2017	194615	Enterprise Rent-A-Car	\$ 291.20
12/12/2017	194616	Eastbay Inc	\$ 2,984.28
12/12/2017	194617	Alex Scott Eckensberger	\$ 155.00
12/12/2017	194618	Region X ESC Business Office	\$ 6,250.00
12/12/2017	194619	Educational Products Inc	\$ 392.00
12/12/2017	194620	Fastway Electrical Supply Inc	\$ 1,818.55
12/12/2017	194621	Federal Express Corporation	\$ 13.50
12/12/2017	194622	Fitness Finders Inc	\$ 374.47
12/12/2017	194623	Follett Higher Education Group	\$ 11,852.50
12/12/2017	194624	Sachse High School	\$ 580.00
12/12/2017	194625	Chad W. Ghormley	\$ 155.00
12/12/2017	194626	Frank Glazier Football Clinics	\$ 479.00
12/12/2017	194627	Grainger	\$ 3,469.48
12/12/2017	194628	South Grand Prairie High School	\$ 350.00
12/12/2017	194629	Greater Irving Las Colinas Chamber of Commerce	\$ 1,500.00
12/12/2017	194630	Greater Dallas Press	\$ 599.00
12/12/2017	194631	David M Gregory	\$ 120.00
12/12/2017	194632	Groggy Dog Sportswear	\$ 7,994.50
12/12/2017	194633	Shannon Trevino Hartzell	\$ 63.00
12/12/2017	194634	Enterprise Rent A Car Tolls	\$ 27.40
12/12/2017	194635	Hobby Lobby Creative Center	\$ 1,024.97
12/12/2017	194636	Claude L Holsapple & Son Inc	\$ 18.75
12/12/2017	194637	The Home Depot	\$ 58.33
12/12/2017	194638	Houghton Mifflin Harcourt	\$ 228.99
12/12/2017	194639	Bryan Hutton	\$ 155.00
12/12/2017	194640	ISI Commercial Refrigeration Inc	\$ 712.30
12/12/2017	194641	Jason's Deli	\$ 1,141.21
12/12/2017	194642	Don Johnston Inc	\$ 12,420.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
12/12/2017	194643	Jones School Supply Co Inc	\$ 40.25
12/12/2017	194644	Journey House Travel Incorporated	\$ 1,247.02
12/12/2017	194645	Terry Kay	\$ 155.00
12/12/2017	194646	Kelly-Moore Paint Co Inc	\$ 1,524.98
12/12/2017	194647	John Charles Klarquist	\$ 240.00
12/12/2017	194648	Kroger Texas LP	\$ 482.71
12/12/2017	194649	Laerdal Medical Corporation	\$ 2,524.20
12/12/2017	194650	Liquid Environmental Solutions of Texas, LLC	\$ 915.00
12/12/2017	194651	Lowe's Home Centers Inc	\$ 5,439.43
12/12/2017	194652	Mackin Library Media	\$ 7,463.12
12/12/2017	194653	William V MacGill	\$ 1,966.12
12/12/2017	194654	Mansfield ISD	\$ 2,308.13
12/12/2017	194655	Performance Health Supply	\$ 86.16
12/12/2017	194656	Sandra Morgan	\$ 122.00
12/12/2017	194657	Braylon R Morrison	\$ 125.00
12/12/2017	194658	Patrick A Murphy	\$ 234.00
12/12/2017	194659	NAPA Auto Parts	\$ 196.83
12/12/2017	194660	National Association of Secondary School Principals	\$ 500.00
12/12/2017	194661	National Association of Secondary School Principals	\$ 95.00
12/12/2017	194662	National Association of School Nurses (NASN)	\$ 159.50
12/12/2017	194663	Native American Seed	\$ 231.27
12/12/2017	194664	New World International Inc	\$ 39.00
12/12/2017	194665	Northern Tool & Equipment Co	\$ 31.57
12/12/2017	194666	Northwest Propane Gas Co	\$ 65.00
12/12/2017	194667	Oak Farms Dairy	\$ 17,910.10
12/12/2017	194668	Office Depot Inc	\$ 2,280.89
12/12/2017	194669	Robert Ogburn	\$ 155.00
12/12/2017	194670	Old Fashion Candy Company Inc	\$ 1,725.46
12/12/2017	194671	Origo Education	\$ 246.40
12/12/2017	194672	Ready Refresh	\$ 152.71
12/12/2017	194673	PC Mall Gov Inc	\$ 220.50
12/12/2017	194674	P&E Printing	\$ 205.00
12/12/2017	194675	Parker Power Systems Inc	\$ 78.30
12/12/2017	194676	NCS Pearson, Inc	\$ 5,792.46
12/12/2017	194677	JW Pepper & Son, Inc.	\$ 434.94
12/12/2017	194678	Pioneer Drama Service Inc	\$ 336.00
12/12/2017	194679	Pitney Bowes Inc	\$ 375.00
12/12/2017	194680	The Pitney Bowes Bank Inc	\$ 520.99
12/12/2017	194681	Pizza Patron	\$ 1,292.74
12/12/2017	194682	Prestonwood Christian Academy	\$ 1,392.50
12/12/2017	194683	Prime Source	\$ 8,412.60
12/12/2017	194684	Prosper ISD	\$ 1,268.13
12/12/2017	194685	Pyramid School Products	\$ 15,037.80
12/12/2017	194686	Quality Services	\$ 150.00
12/12/2017	194687	TPRS Books	\$ 879.00
12/12/2017	194688	Really Good Stuff Inc	\$ 502.76
12/12/2017	194689	Realityworks Inc	\$ 976.50
12/12/2017	194690	Maat Resources Inc	\$ 408.12

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
12/12/2017	194691	James Bradley Richardson	\$ 588.00
12/12/2017	194692	Rio Grande	\$ 312.14
12/12/2017	194693	Rose Costume	\$ 150.00
12/12/2017	194694	S&S Worldwide Inc	\$ 563.40
12/12/2017	194695	Scholastic Book Fairs	\$ 3,107.30
12/12/2017	194696	School Mate	\$ 1,842.60
12/12/2017	194697	School Media Assoc LLCcompany	\$ 952.45
12/12/2017	194698	School Nutrition Association	\$ 162.00
12/12/2017	194699	School Specialty	\$ 62.88
12/12/2017	194700	Seal Tex Inc	\$ 79.00
12/12/2017	194701	Sas Security Alarm Service Co Inc	\$ 2,197.43
12/12/2017	194702	Shoppa's Material Handling Ltd	\$ 4,137.89
12/12/2017	194703	Shiffler Equipment Sales Inc	\$ 917.46
12/12/2017	194704	SHI-Government Solutions Inc	\$ 3,811.90
12/12/2017	194705	Smartgroup Systems	\$ 244.76
12/12/2017	194706	The Soccer Corner	\$ 47.50
12/12/2017	194707	Sommer Associates LLC	\$ 569.70
12/12/2017	194708	Southern Methodist University	\$ 292.82
12/12/2017	194709	Southern Methodist University	\$ 186.34
12/12/2017	194710	Southern Methodist University	\$ 26.62
12/12/2017	194711	Southern Methodist University	\$ 26.62
12/12/2017	194712	SW Exposition & Livestock Show	\$ 280.00
12/12/2017	194713	Kevin Stiles	\$ 271.50
12/12/2017	194714	Texas Association of Supervisors of Mathematics/Cathy Banks	\$ 935.00
12/12/2017	194715	Texas Association of Supervisors of Mathematics/Cathy Banks	\$ 410.00
12/12/2017	194716	Texas Tech University	\$ 500.00
12/12/2017	194717	Texas Excavation Safety System Inc	\$ 627.00
12/12/2017	194718	Texas Health Ben Hogan Sports Med	\$ 3,762.50
12/12/2017	194719	Texas Association of School Boards Inc (TASB)	\$ 1,865.18
12/12/2017	194720	Texas Association of School Business Officials	\$ 150.00
12/12/2017	194721	Texas Dept of Licensing & Regulations	\$ 200.00
12/12/2017	194722	Texas Instruments Inc	\$ 105.50
12/12/2017	194723	Legal Digest	\$ 268.00
12/12/2017	194724	Theatreworks USA Corp	\$ 1,103.50
12/12/2017	194725	Twelve Oaks Catering LLC	\$ 8,395.00
12/12/2017	194726	Veritiv Operating Company	\$ 3,889.92
12/12/2017	194727	University of Texas at Austin	\$ 3,498.88
12/12/2017	194728	UT Dallas Accounts Receivables	\$ 800.00
12/12/2017	194729	Frontier Communications of Texas	\$ 555.43
12/12/2017	194730	Vernier Software & Tech LLCcompany	\$ 255.29
12/12/2017	194731	Eric Walker Sr	\$ 155.00
12/12/2017	194732	Wal Mart	\$ 742.31
12/12/2017	194733	Walsh Gallegos Trevino Russo & Kyle P.C.	\$ 45,391.41
12/12/2017	194734	Western-BRW Paper Co Inc	\$ 20,076.00
12/12/2017	194735	Olen Williams Inc	\$ 158.57
12/12/2017	194736	Robert Williams	\$ 155.00
12/12/2017	194737	Wisdom Works Screenprinting	\$ 212.00

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12/12/2017	194738	World Book Inc	\$ 699.00
12/12/2017	194739	World's Finest Chocolate Inc	\$ 960.00
12/12/2017	194740	Coppell Family YMCA of	\$ 11,305.00
12/12/2017	194741	Randall R Zabochnik	\$ 187.50
12/12/2017	194742	Anthony Dewayne Taylor Jr.	\$ 337.50
12/12/2017	194743	Deborah Owens	\$ 3,200.00
12/12/2017	194744	Thomas Sheldon Blackwell	\$ 405.00
12/12/2017	194745	Fastsigns of Carrollton	\$ 180.00
12/12/2017	194746	LERETA, LLC	\$ 695.85
12/12/2017	194747	Reginald M. Colley	\$ 155.00
12/12/2017	194748	Anderson's	\$ 571.35
12/12/2017	194749	North Texas Tollway Authority	\$ 26.66
12/12/2017	194750	Corey Williams	\$ 240.00
12/12/2017	194751	Texas AirSystems LLC	\$ 8,966.15
12/12/2017	194752	Tammy Simpson	\$ 85.00
12/12/2017	194753	Presidio Networked Solutions Group, LLC	\$ 100.00
12/12/2017	194754	Trinity Christian Academy	\$ 1,392.50
12/12/2017	194755	ROADRUNNER CHARTERS, INC.	\$ 1,250.00
12/12/2017	194756	Lea Park & Play, Inc.	\$ 2,175.00
12/12/2017	194757	Gopher Sport	\$ 1,299.43
12/12/2017	194758	Woodwind & Brasswind Inc.	\$ 19.80
12/12/2017	194759	Babe's Chicken Dinner House	\$ 1,755.05
12/12/2017	194760	Chick-Fil-A/ Trinity Mills FSU	\$ 253.89
12/12/2017	194761	Sam's Club	\$ 3,679.59
12/12/2017	194762	Vermeer Texas-Louisiana	\$ 498.36
12/12/2017	194763	Corey Williams	\$ 155.00
12/12/2017	194764	IXL Learning, Inc.	\$ 7,150.00
12/12/2017	194765	Sean Gunter	\$ 310.00
12/12/2017	194766	Rodrick Benton	\$ 155.00
12/12/2017	194767	Coshari Chacchia	\$ 135.00
12/12/2017	194768	David Berry	\$ 135.00
12/12/2017	194769	Garratt-Callahan Company	\$ 1,125.00
12/12/2017	194770	Jasper E. Manning	\$ 158.00
12/12/2017	194771	Robert L. Young Jr.	\$ 85.00
12/12/2017	194772	Lancaster High School	\$ 400.00
12/12/2017	194773	DECA Inc.	\$ 372.00
12/12/2017	194774	Clark Security Products	\$ 169.00
12/12/2017	194775	Edgenuity Inc.	\$ 15,250.00
12/12/2017	194776	VWR International dba Sargent Welch	\$ 2,926.43
12/12/2017	194777	Richard E. Merrill	\$ 155.00
12/12/2017	194778	Climatec, LLC	\$ 5,300.00
12/12/2017	194779	Elliott Electric Supply	\$ 45.33
12/12/2017	194780	Darlene Hunter	\$ 144.00
12/12/2017	194781	Michael Coleman	\$ 155.00
12/12/2017	194782	Phillip Max Packer	\$ 120.00
12/12/2017	194783	Oriental Trading Company	\$ 558.80
12/12/2017	194784	Sew Much Fun	\$ 198.00
12/12/2017	194785	Coaches Video LLC	\$ 2,846.75

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12/12/2017	194786	TnJ's Printing, LLC	\$ 180.00
12/12/2017	194787	Aqua-Rec, Inc.	\$ 458.00
12/12/2017	194788	The Dallas Opera	\$ 100.00
12/12/2017	194789	Toney Benson	\$ 120.00
12/12/2017	194790	Webb Gardner	\$ 52.00
12/12/2017	194791	Corey C. Malone	\$ 85.00
12/12/2017	194792	FRIES RESTAURANT MANAGEMENT LLC.	\$ 552.78
12/12/2017	194793	Cynthia Nott	\$ 400.00
12/12/2017	194794	Learning Without Tears	\$ 11.55
12/12/2017	194795	Westlake Hardware, Inc.	\$ 270.00
12/12/2017	194796	DRAFT HOUSE LLC	\$ 878.86
12/12/2017	194797	Dallas Max Painting and Remodeli	\$ 650.00
12/12/2017	194798	D&L Entertainment Services, Inc.	\$ 328.50
12/12/2017	194799	La Madeleine of Texas, LLC	\$ 191.05
12/12/2017	194800	Joshua R. Bannerman	\$ 120.00
12/12/2017	194801	Geoffrey Smyder	\$ 187.50
12/12/2017	194802	Jeffrey Lewis Strong	\$ 66.00
12/12/2017	194803	Larry P. Bell	\$ 120.00
12/12/2017	194804	Amazon.com, LLC	\$ 3,128.76
12/12/2017	194805	Gaylord Texan Hotel	\$ 842.25
12/12/2017	194806	Capstone	\$ 765.80
12/12/2017	194807	Timonthy Smith	\$ 240.00
12/12/2017	194808	Point Park University	\$ 3,500.00
12/12/2017	194809	CORELOGIC REAL ESTATE TAX SERVIC	\$ 1,532.09
12/12/2017	194810	Shea Baldwin	\$ 375.00
12/12/2017	194811	Soccer.com	\$ 2,577.42
12/12/2017	194812	Daniel R. Holguin III	\$ 105.00
12/12/2017	194813	Sharp Business Systems - Texas	\$ 95.00
12/12/2017	194814	O'Reilly Auto Parts	\$ 223.44
12/12/2017	194815	Tri-Ed Distribution, Inc.	\$ 914.00
12/12/2017	194816	Sysco North Texas	\$ 125,020.92
12/12/2017	194817	Costco Wholesale	\$ 151.90
12/12/2017	194818	Edmar Educational Associates, In	\$ 611.13
12/12/2017	194819	World Wide Imaging Supplies	\$ 110.00
12/12/2017	194820	3Wire Group Inc.	\$ 11,731.01
12/12/2017	194821	Star Local Media	\$ 325.00
12/12/2017	194822	Tiffany A Isaac	\$ 273.00
12/12/2017	194823	Courtyard by Marriott Dallas Car	\$ 1,377.60
12/12/2017	194824	Laurie D. Granlund	\$ 108.00
12/12/2017	194825	Christopher Parker	\$ 54.00
12/12/2017	194826	Thompson & Horton, LLP	\$ 1,146.00
12/12/2017	194827	The Modern Reel, LLC	\$ 7,900.00
12/12/2017	194828	Pamoja Education, Ltd.	\$ 895.00
12/12/2017	194829	Grant Clothier	\$ 155.00
12/12/2017	194830	William Graham	\$ 155.00
12/12/2017	194831	Nasco	\$ 1,384.58
12/12/2017	194832	Filter Systems	\$ 2,416.44
12/12/2017	194833	Security Data Supply of Dallas,	\$ 173.17

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12/12/2017	194834	Blick Art Materials, LLC	\$ 189.46
12/12/2017	194835	TechDogs LLC	\$ 680.99
12/12/2017	194836	Bench Daddy	\$ 316.47
12/12/2017	194837	Wyndham Jade	\$ 3,021.52
12/12/2017	194838	Time Warner Cable	\$ 7,079.02
12/12/2017	194839	Personalized Promotions	\$ 5,879.00
12/12/2017	194840	Dustin-Wade Todd Davis	\$ 126.00
12/12/2017	194841	ACOM Solutions, Inc.	\$ 179.00
12/12/2017	194842	No Excuses University	\$ 200.00
12/12/2017	194843	Sirius Education Solutions	\$ 270.00
12/12/2017	194844	Mark S. Shelton	\$ 250.00
12/12/2017	194845	Alexandria Ayala	\$ 140.00
12/12/2017	194846	Scholastic Magazines	\$ 312.52
12/12/2017	194847	Zones, Inc.	\$ 2,626.24
12/12/2017	194848	Kendra Penny	\$ 399.00
12/12/2017	194849	Results Staffing, Inc	\$ 582.79
12/12/2017	194850	Sound Starts Music	\$ 780.00
12/12/2017	194851	Justin Lew Poindexter	\$ 60.00
12/12/2017	194852	Scent of Soy	\$ 1,609.23
12/12/2017	194853	Juvensio A. Vazquez	\$ 84.00
12/12/2017	194854	Steven P. Funk	\$ 155.00
12/12/2017	194855	Fernando Cuellar	\$ 126.00
12/12/2017	194856	Crayola Experience Plano	\$ 124.88
12/12/2017	194857	Anaiya Moran	\$ 225.00
12/12/2017	194858	Flipgrid, Inc.	\$ 200.00
12/12/2017	194859	Kelley Poche Rodriguez	\$ 250.00
12/12/2017	194860	Jason Colon	\$ 198.00
12/12/2017	194861	LAWYERS TITLE COMPANY (PLANO#2)	\$ 604.21
12/12/2017	194862	Mohammad Sheikh	\$ 10.00
12/12/2017	194863	Jeffrey Hamilton	\$ 20.00
12/12/2017	194864	Mathew Samuel I	\$ 90.00
12/12/2017	194865	Aaron Whitfield	\$ 960.00
12/12/2017	194866	Andrea Huerta	\$ 15.00
12/12/2017	194867	Vadivel Ravindranath	\$ 79.00
12/12/2017	194868	Kamy Cole	\$ 135.00
12/12/2017	194869	Jonathan London	\$ 135.00
12/12/2017	194870	Ester Marie Robinson	\$ 65.00
12/12/2017	194871	Kerrian Chambers	\$ 65.00
12/12/2017	194872	Roxane J. Lanclos	\$ 170.00
12/12/2017	194873	Paul J. Ceccucci	\$ 65.00
12/12/2017	194874	Carl Dexter	\$ 115.00
12/12/2017	194875	Willie Jones	\$ 290.00
12/12/2017	194876	Trenton Chaney	\$ 225.00
12/12/2017	194877	Demerick Strickland	\$ 155.00
12/12/2017	194878	William A. Hardy	\$ 135.00
12/12/2017	194879	Stefan Maxwell	\$ 135.00
12/12/2017	194880	Joseph Sean Cornell	\$ 85.00
12/12/2017	194881	Kyla Pruitt	\$ 135.00

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12/12/2017	194882	Ryan Snyder	\$ 135.00
12/12/2017	194883	SOMERSET CAPITAL GROUP LTD	\$ 7.61
12/12/2017	194884	GALLARDO RUBEN	\$ 711.39
12/12/2017	194885	VIERA ROXANN M	\$ 242.39
12/12/2017	194886	POP RESTAURANTS LLC	\$ 1,443.47
12/12/2017	194887	KOETTER JERRY J	\$ 35.15
12/12/2017	194888	LOUDCLOUD SYSTEMS	\$ 183.70
12/12/2017	194889	Matthew Davidovich	\$ 50.25
12/12/2017	194890	Paula LaCour	\$ 1.50
12/12/2017	194891	Mario Rodriguez	\$ 63.75
12/12/2017	194892	Manuel Aguirre	\$ 120.00
12/12/2017	194893	Thomas Bell	\$ 99.00
12/12/2017	194894	Jennifer Burnett	\$ 96.72
12/12/2017	194895	Shashawn Campbell	\$ 141.03
12/12/2017	194896	Martin Caro	\$ 343.31
12/12/2017	194897	Maria Christiansen	\$ 467.62
12/12/2017	194898	Maryann Condie	\$ 82.05
12/12/2017	194899	Kara Conway	\$ 52.33
12/12/2017	194900	Ronelle Eddings	\$ 125.00
12/12/2017	194901	Brett Farr	\$ 383.00
12/12/2017	194902	David Finley	\$ 110.69
12/12/2017	194903	Lance Hamlin	\$ 179.00
12/12/2017	194904	Stephanie Jimenez	\$ 89.99
12/12/2017	194905	Jenna Jones	\$ 27.37
12/12/2017	194906	Trudell Kelley	\$ 82.71
12/12/2017	194907	Stephanie Laranjeira	\$ 125.00
12/12/2017	194908	Pier Larsen	\$ 15.00
12/12/2017	194909	Robert Martin	\$ 160.49
12/12/2017	194910	Elizabeth Mc Kinney	\$ 158.90
12/12/2017	194911	Christy McClain	\$ 38.04
12/12/2017	194912	Eileen Ortega	\$ 100.50
12/12/2017	194913	William Perez	\$ 105.20
12/12/2017	194914	Roberta Poorman	\$ 283.09
12/12/2017	194915	Matthew Pruitt	\$ 227.20
12/12/2017	194916	Dawn Rink	\$ 125.00
12/12/2017	194917	Kathryn Sandlin	\$ 109.72
12/12/2017	194918	Pamela Sandy	\$ 253.75
12/12/2017	194919	Mark Schallhorn	\$ 109.51
12/12/2017	194920	A Sherrin	\$ 22.04
12/12/2017	194921	Steven Sonksen	\$ 154.35
12/12/2017	194922	Jocelyn Torres	\$ 565.07
12/12/2017	194923	Deborah Williams	\$ 1,018.68
12/12/2017	194924	Lori Wood	\$ 41.36
12/18/2017	194960	Trellis Company	\$ 666.20
12/19/2017	194961	United States Treasury	\$ 114,325.68
12/19/2017	194962	A-1 Bounce House Rentals Inc	\$ 120.00
12/19/2017	194963	Abbott Ipco Inc The Poinsettia People	\$ 514.80
12/19/2017	194964	AT&T Long Distance	\$ 1,086.87

Carrollton-Farmer Branch ISD
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Date Range: 12-01-2017 to 12-31-2017

<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
12/19/2017	194965	AT&T	\$ 1,575.66
12/19/2017	194966	AT&T Corp Teleconference Service	\$ 0.26
12/19/2017	194967	A Turtle Loves Me	\$ 770.14
12/19/2017	194968	Ace Mart Restaurant Supply	\$ 34.79
12/19/2017	194969	Acugraphics Embroidery & More Inc	\$ 468.42
12/19/2017	194970	Agile Sports Technologies / HUDL	\$ 3,000.00
12/19/2017	194971	Aldinger Company	\$ 520.25
12/19/2017	194972	Alonti Cafe & Catering	\$ 359.14
12/19/2017	194973	Altex Electronics Ltd	\$ 145.00
12/19/2017	194974	American Express	\$ 3,830.33
12/19/2017	194975	American Express	\$ 11,865.59
12/19/2017	194976	Apple	\$ 2,691.00
12/19/2017	194977	Association for Supervision &	\$ 278.00
12/19/2017	194978	Austin Turf & Tractor	\$ 1,236.60
12/19/2017	194979	B&H Photo Inc	\$ 1,739.42
12/19/2017	194980	BWI Company Inc	\$ 1,384.00
12/19/2017	194981	Balfour	\$ 6,360.76
12/19/2017	194982	The Booksource Inc	\$ 3,050.84
12/19/2017	194983	Lelan Brotherman	\$ 367.72
12/19/2017	194984	CDW Government Inc	\$ 11.99
12/19/2017	194985	C-FB ISD Education Foundation	\$ 5,000.00
12/19/2017	194986	Camp Grady Spruce YMCA	\$ 2,975.00
12/19/2017	194987	Camp Grady Spruce YMCA	\$ 14,021.00
12/19/2017	194988	Carolina Biological Supply Co	\$ 481.99
12/19/2017	194989	Cash Upholstery Inc	\$ 80.00
12/19/2017	194990	Cintas First Aid & Safety Inc	\$ 290.82
12/19/2017	194991	City of Carrollton	\$ 21,206.02
12/19/2017	194992	City of Dallas	\$ 1,958.60
12/19/2017	194993	Dallas Police Department Alarm Permit Compliance Unit	\$ 100.00
12/19/2017	194994	City of Dallas	\$ 1,390.00
12/19/2017	194995	City of Irving-Municipal Services	\$ 1,520.92
12/19/2017	194996	Phillip Cloud	\$ 155.00
12/19/2017	194997	The College Board	\$ 400.00
12/19/2017	194998	Commercial Risk Services Inc	\$ 4,000.00
12/19/2017	194999	Complete Book & Media Supply, LLC	\$ 2,415.30
12/19/2017	195000	Continental Battery Company	\$ 276.42
12/19/2017	195001	John Cook & Associates Inc	\$ 99,271.15
12/19/2017	195002	Corporate Coffee & Water Co	\$ 1,292.10
12/19/2017	195003	CoServ Electric	\$ 834.76
12/19/2017	195004	Tony R Cramer	\$ 325.00
12/19/2017	195005	Crown Trophy	\$ 169.32
12/19/2017	195006	Custom Awards and Trophies	\$ 67.81
12/19/2017	195007	Daico Supply Company	\$ 2,076.96
12/19/2017	195008	Dallas Children's Theater	\$ 515.00
12/19/2017	195009	Dallas County Schools	\$ 514,777.11
12/19/2017	195010	Delcom Group LP	\$ 1,113.30
12/19/2017	195011	Department of Public Safety	\$ 569.00
12/19/2017	195012	Design Products	\$ 170.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
12/19/2017	195013	Director's Choice Tour & Trave	\$ 1,148.50
12/19/2017	195014	G4 Mgmt Ltd	\$ 209.42
12/19/2017	195015	Dream Ranch Office Supplies	\$ 3,158.28
12/19/2017	195016	Eric Armin Inc (EAI)	\$ 100.91
12/19/2017	195017	Enterprise Rent-A-Car	\$ 569.00
12/19/2017	195018	Ed's Lawn Equipment	\$ 101.32
12/19/2017	195019	Education In Action Inc	\$ 1,242.00
12/19/2017	195020	Eduphoria!	\$ 400.00
12/19/2017	195021	Farmers Branch Chamber of Commerce	\$ 150.00
12/19/2017	195022	Fastway Electrical Supply Inc	\$ 2,320.46
12/19/2017	195023	Federal Express Corporation	\$ 10.75
12/19/2017	195024	Flinn Scientific Inc	\$ 890.83
12/19/2017	195025	Follett Higher Education Group	\$ 1,010.55
12/19/2017	195026	Frank Glazier Football Clinics	\$ 479.00
12/19/2017	195027	Glow Scented Candles LLC	\$ 734.50
12/19/2017	195028	Graffix Inc	\$ 1,200.00
12/19/2017	195029	Groggy Dog Sportswear	\$ 460.00
12/19/2017	195030	Larry Carl Harris Jr	\$ 155.00
12/19/2017	195031	Hayes Software Systems	\$ 3,600.00
12/19/2017	195032	Hobby Lobby Creative Center	\$ 315.17
12/19/2017	195033	The Hotsy Corporation	\$ 467.39
12/19/2017	195034	In-Line Skating 101	\$ 2,050.87
12/19/2017	195035	IB Org of N America	\$ 8,520.00
12/19/2017	195036	ISI Commercial Refrigeration Inc	\$ 47,916.48
12/19/2017	195037	Jason's Deli	\$ 291.74
12/19/2017	195038	Stephanie Minervini	\$ 75.00
12/19/2017	195039	Journey House Travel Incorporated	\$ 2,367.64
12/19/2017	195040	Journey House Travel Incorporated	\$ 270.95
12/19/2017	195041	Journey House Travel Incorporated	\$ 1,175.84
12/19/2017	195042	Journey House Travel Incorporated	\$ 1,585.03
12/19/2017	195043	Junior Library Guild	\$ 6,902.00
12/19/2017	195044	Mark Karonka	\$ 155.00
12/19/2017	195045	Kelly-Moore Paint Co Inc	\$ 415.41
12/19/2017	195046	Kroger Texas LP	\$ 2,040.39
12/19/2017	195047	LT Customizing	\$ 400.00
12/19/2017	195048	Leapin' Leotards Ltd	\$ 1,007.77
12/19/2017	195049	Lowe's Home Centers Inc	\$ 1,602.15
12/19/2017	195050	Mackin Library Media	\$ 2,422.84
12/19/2017	195051	Darnell McCoy	\$ 155.00
12/19/2017	195052	McShan Florist Inc	\$ 100.00
12/19/2017	195053	William V MacGill	\$ 1,627.61
12/19/2017	195054	Marshall's Bar-B-Q	\$ 983.25
12/19/2017	195055	Performance Health Supply	\$ 76.49
12/19/2017	195056	Mental Health Association	\$ 495.00
12/19/2017	195057	Metroplex Elevator Company	\$ 459.35
12/19/2017	195058	MTM Recognition Corporation	\$ 1,902.56
12/19/2017	195059	Mister Sweeper LP	\$ 1,155.76
12/19/2017	195060	Sandra Morgan	\$ 2,177.50

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
12/19/2017	195061	National Council of Teachers of Mathematics	\$ 1,620.00
12/19/2017	195062	Northwest Propane Gas Co	\$ 270.95
12/19/2017	195063	Northwest Evaluation Association	\$ 40.00
12/19/2017	195064	Oak Farms Dairy	\$ 21,360.10
12/19/2017	195065	Office Depot Inc	\$ 2,872.14
12/19/2017	195066	Olmsted-Kirk Paper Company	\$ 319.14
12/19/2017	195067	P&E Printing	\$ 244.00
12/19/2017	195068	Dawn Paciotti	\$ 75.00
12/19/2017	195069	Paper Direct	\$ 502.62
12/19/2017	195070	Pearson Education	\$ 476.10
12/19/2017	195071	NCS Pearson, Inc	\$ 597.50
12/19/2017	195072	JW Pepper & Son, Inc.	\$ 55.00
12/19/2017	195073	Pioneer Valley Educ Press Inc	\$ 3,051.00
12/19/2017	195074	Pitney Bowes Global Financial	\$ 786.00
12/19/2017	195075	Pizza Patron	\$ 2,125.50
12/19/2017	195076	Plank Road Publishing	\$ 214.90
12/19/2017	195077	Plano Office Supply	\$ 332.18
12/19/2017	195078	Positive Promotions	\$ 1,306.47
12/19/2017	195079	Prime Source	\$ 4,944.96
12/19/2017	195080	Quality Sound & Communications	\$ 1,203.72
12/19/2017	195081	Quiznos Classic Subs	\$ 156.00
12/19/2017	195082	Teachers College Columbia University	\$ 650.00
12/19/2017	195083	Really Good Stuff Inc	\$ 65.19
12/19/2017	195084	James Bradley Richardson	\$ 147.00
12/19/2017	195085	Russell's Cleaners	\$ 40.00
12/19/2017	195086	S&S Worldwide Inc	\$ 570.24
12/19/2017	195087	Henry Schein Inc	\$ 1,187.40
12/19/2017	195088	Scholastic Book Fairs	\$ 6,047.31
12/19/2017	195089	School Nurse Supply Inc	\$ 1,165.70
12/19/2017	195090	School Specialty	\$ 116.49
12/19/2017	195091	Delta Education LLC	\$ 181.00
12/19/2017	195092	Seal Tex Inc	\$ 365.12
12/19/2017	195093	Shoppa's Material Handling Ltd	\$ 260.83
12/19/2017	195094	SHI-Government Solutions Inc	\$ 1,515.00
12/19/2017	195095	Shipley Do-Nuts	\$ 49.32
12/19/2017	195096	Smartgroup Systems	\$ 343.47
12/19/2017	195097	The Soccer Corner	\$ 4,321.00
12/19/2017	195098	Sommer Associates LLC	\$ 3,086.60
12/19/2017	195099	Southwest Book Co	\$ 1,679.16
12/19/2017	195100	Southwest Nursery & Supply	\$ 558.60
12/19/2017	195101	State Bar of Texas	\$ 1,581.00
12/19/2017	195102	Jason Sykes	\$ 600.00
12/19/2017	195103	Texas High School Mock Trial Comp	\$ 175.00
12/19/2017	195104	Uline Inc	\$ 291.52
12/19/2017	195105	United Site Services	\$ 117.46
12/19/2017	195106	Frontier Communications of Texas	\$ 699.35
12/19/2017	195107	Wal Mart	\$ 638.32
12/19/2017	195108	Western Psychological Services	\$ 380.05

Carrollton-Farmer Branch ISD
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<u>Check Date</u>	<u>Check Number</u>	<u>Pavee</u>	<u>Check Payment</u>
12/19/2017	195109	World's Finest Chocolate Inc	\$ 3,030.00
12/19/2017	195110	Delwin Young	\$ 155.00
12/19/2017	195111	PETTY CASH - Michelle Bailey	\$ 214.52
12/19/2017	195112	Cousin's Uniform & Tux, LLC	\$ 588.00
12/19/2017	195113	Fastsigns of Carrollton	\$ 2,007.82
12/19/2017	195114	LERETA, LLC	\$ 7,068.00
12/19/2017	195115	DOVENMUEHLE MORTGAGE INC	\$ 27.57
12/19/2017	195116	FLAGSTAR BANK	\$ 9,689.20
12/19/2017	195117	CHASE	\$ 483.35
12/19/2017	195118	CHASE	\$ 2,278.65
12/19/2017	195119	Fan Cloth LLC	\$ 12,149.00
12/19/2017	195120	Gillian Michelle Williams	\$ 100.00
12/19/2017	195121	American Association of Notaries	\$ 91.94
12/19/2017	195122	Aerowave Technologies	\$ 12,849.62
12/19/2017	195123	Lea Park & Play, Inc.	\$ 2,681.00
12/19/2017	195124	Teachers' Curriculum Institute,	\$ 26.00
12/19/2017	195125	Gopher Sport	\$ 713.55
12/19/2017	195126	Hal Leonard Corporation	\$ 47.49
12/19/2017	195127	Babe's Chicken Dinner House	\$ 744.64
12/19/2017	195128	Global IP Networks Inc.	\$ 1,725.00
12/19/2017	195129	Chick-Fil-A/ Trinity Mills FSU	\$ 227.00
12/19/2017	195130	Sam's Club	\$ 8,887.97
12/19/2017	195131	Vermeer Texas-Louisiana	\$ 34.92
12/19/2017	195132	Excel Press	\$ 710.00
12/19/2017	195133	Erick Berdugo	\$ 100.00
12/19/2017	195134	Airgas USA, LLC	\$ 2,788.07
12/19/2017	195135	Perot Museum of Nature and Science	\$ 530.00
12/19/2017	195136	LOANCARE LLC	\$ 1,847.09
12/19/2017	195137	GovConnection, Inc.	\$ 374.94
12/19/2017	195138	American Heart Association	\$ 20.00
12/19/2017	195139	DECA Inc.	\$ 624.00
12/19/2017	195140	Winfield Solutions LLC	\$ 806.03
12/19/2017	195141	Texas School Procedures	\$ 3,100.00
12/19/2017	195142	MSB Consulting Group, LLC	\$ 3,448.03
12/19/2017	195143	Wallywaldo Workwear	\$ 1,100.83
12/19/2017	195144	McGraw-Hill School Education Holdings, LLC	\$ 484.07
12/19/2017	195145	Noel Dasalla	\$ 204.00
12/19/2017	195146	Elliott Electric Supply	\$ 107.46
12/19/2017	195147	Daniel Jerry Moss	\$ 100.00
12/19/2017	195148	Darlene Hunter	\$ 416.00
12/19/2017	195149	Ryan Regan	\$ 180.00
12/19/2017	195150	Kelly Pfaffenberger	\$ 1,200.00
12/19/2017	195151	SPECIALIZED LOAN SERVICING	\$ 4,212.05
12/19/2017	195152	M&T BANK	\$ 2,361.26
12/19/2017	195153	BOK MORTGAGE	\$ 1,913.98
12/19/2017	195154	CENTRAL LOAN ADMINISTRATION	\$ 7,001.77
12/19/2017	195155	Oriental Trading Company	\$ 1,188.27
12/19/2017	195156	ACE Educational Supplies, Inc.	\$ 3,773.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
12/19/2017	195157	Sew Much Fun	\$ 2,226.00
12/19/2017	195158	Coaches Video LLC	\$ 170.00
12/19/2017	195159	TnJ's Printing, LLC	\$ 2,523.85
12/19/2017	195160	Republic Services of Dallas	\$ 35,625.13
12/19/2017	195161	Wesley D. Woodrow	\$ 65.00
12/19/2017	195162	GUILD MORTGAGE CO.	\$ 3,009.09
12/19/2017	195163	Kyle McKinley Lewis	\$ 400.00
12/19/2017	195164	Patrise Halstead	\$ 350.00
12/19/2017	195165	ACCUMATCH	\$ 1,439.42
12/19/2017	195166	Chelsie Septer	\$ 400.00
12/19/2017	195167	FREEDOM MORTGAGE	\$ 138.10
12/19/2017	195168	AAA Nursery Sand & Stone Inc.	\$ 476.12
12/19/2017	195169	Westlake Hardware, Inc.	\$ 513.60
12/19/2017	195170	Core-apps, LLC	\$ 9,250.00
12/19/2017	195171	La Madeleine of Texas, LLC	\$ 513.40
12/19/2017	195172	NATIONSTAR MORTGAGE DBA: MR. COOPER	\$ 5,974.01
12/19/2017	195173	Brandy Smith	\$ 33.00
12/19/2017	195174	Jeffrey Lewis Strong	\$ 81.00
12/19/2017	195175	Acadian Ambulance Service of Tex	\$ 2,000.00
12/19/2017	195176	Amazon.com, LLC	\$ 1,708.78
12/19/2017	195177	PENNYMAC LOAN SERVICES, LLC	\$ 6,028.92
12/19/2017	195178	Point Park University	\$ 1,960.00
12/19/2017	195179	Robert J. Beideck	\$ 100.00
12/19/2017	195180	Regurian Bagley	\$ 180.00
12/19/2017	195181	Tanya R. Galloway	\$ 100.00
12/19/2017	195182	CALIBER HOME LOANS	\$ 11,037.45
12/19/2017	195183	DITECH OUTSOURCING (MSP/LPS)	\$ 8,133.37
12/19/2017	195184	Property Casualty Alliance of Texas	\$ 1,000.00
12/19/2017	195185	Soccer.com	\$ 251.91
12/19/2017	195186	Movie Licensing USA	\$ 446.00
12/19/2017	195187	North Dallas Gazette	\$ 2,808.00
12/19/2017	195188	Hertz Furniture Systems, LLC	\$ 461.67
12/19/2017	195189	BANK OF AMERICA (CORELOGIC)	\$ 4,461.87
12/19/2017	195190	TCG Administrators	\$ 631.50
12/19/2017	195191	Sharp Business Systems - Texas	\$ 145.00
12/19/2017	195192	O'Reilly Auto Parts	\$ 595.04
12/19/2017	195193	O'Reilly Auto Parts	\$ 1.47
12/19/2017	195194	Shipley Do-Nuts	\$ 207.16
12/19/2017	195195	Sysco North Texas	\$ 120,735.55
12/19/2017	195196	UIL Music Region 31	\$ 750.00
12/19/2017	195197	FOV Wylie Steel, LLC	\$ 361.79
12/19/2017	195198	Star Local Media	\$ 325.00
12/19/2017	195199	Railroad Commission of Texas	\$ 40.00
12/19/2017	195200	Jordan Andrew Williams	\$ 117.00
12/19/2017	195201	Brandon Charles Yenzer	\$ 288.00
12/19/2017	195202	Christopher Parker	\$ 48.00
12/19/2017	195203	Spark!	\$ 685.50
12/19/2017	195204	TDIndustries, Inc	\$ 795.00

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12/19/2017	195205	Philip C. Guinn	\$ 155.00
12/19/2017	195206	Gary M. Gentry	\$ 75.00
12/19/2017	195207	Ultimate Escape Game Dallas, LLC	\$ 308.00
12/19/2017	195208	Tangible Play, Inc	\$ 387.00
12/19/2017	195209	Breakout EDU	\$ 1,000.00
12/19/2017	195210	Neopost USA Inc.	\$ 414.00
12/19/2017	195211	Aldean Pearson	\$ 100.00
12/19/2017	195212	Nasco	\$ 203.22
12/19/2017	195213	Cody Morrow	\$ 125.00
12/19/2017	195214	MIDWEST LOAN SERVICES	\$ 1,242.90
12/19/2017	195215	Learning A-Z, LLC	\$ 283.22
12/19/2017	195216	Catherine Conlin	\$ 243.00
12/19/2017	195217	Security Data Supply of Dallas,	\$ 364.10
12/19/2017	195218	Blick Art Materials, LLC	\$ 301.10
12/19/2017	195219	Time Warner Cable	\$ 7.34
12/19/2017	195220	Personalized Promotions	\$ 1,386.50
12/19/2017	195221	Young DFW Writers Inc	\$ 1,500.00
12/19/2017	195222	Cherrydale Farms	\$ 13,768.47
12/19/2017	195223	Olivia Sherrington	\$ 200.00
12/19/2017	195224	Patrick Monroe Overturf	\$ 207.00
12/19/2017	195225	OROURKE T PATRICK &	\$ 208.75
12/19/2017	195226	Eric Leise	\$ 87.00
12/19/2017	195227	Jonathan Caleb Adams	\$ 355.75
12/19/2017	195228	Nathaniel Cook	\$ 182.00
12/19/2017	195229	Acrobat Outsourcing	\$ 78.32
12/19/2017	195230	Unified ConneXions	\$ 11,130.00
12/19/2017	195231	Julien Tagnon	\$ 100.00
12/19/2017	195232	Hydro-max Jetter	\$ 18,798.21
12/19/2017	195233	Galls, LLC	\$ 26.53
12/19/2017	195234	RD360 Educational Consulting, LL	\$ 2,500.00
12/19/2017	195235	GEBCO Associates, LP	\$ 750.00
12/19/2017	195236	Tyree Monty Ransom	\$ 100.00
12/19/2017	195237	Alejandro Baez	\$ 100.00
12/19/2017	195238	Popcornopolis, LLC	\$ 1,803.00
12/19/2017	195239	LAWYERS TITLE COMPANY (PLANO#2)	\$ 392.38
12/19/2017	195240	LAWYERS TITLE COMPANY (PLANO#2)	\$ 427.16
12/19/2017	195241	Caitlyn Smith	\$ 350.00
12/19/2017	195242	Ivorie Starks	\$ 40.00
12/19/2017	195243	Shade Tree Learning	\$ 525.00
12/19/2017	195244	A.M. Designs	\$ 1,064.00
12/19/2017	195245	MORENO ARTURO	\$ 122.05
12/19/2017	195246	John Barker	\$ 443.04
12/19/2017	195247	Richard W. Brinegar Jr.	\$ 205.00
12/19/2017	195248	Billy Bell	\$ 205.00
12/19/2017	195249	Frank Young	\$ 205.00
12/19/2017	195250	Lauren M. Schieffer	\$ 350.00
12/19/2017	195251	Michael Pulver	\$ 100.00
12/19/2017	195252	Gwendolyn Pesek-Barrett	\$ 100.00

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<u>Check Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Check Payment</u>
12/19/2017	195253	Logan Allen	\$ 100.00
12/19/2017	195254	Michael Heath	\$ 100.00
12/19/2017	195255	Amani Mahavadi	\$ 100.00
12/19/2017	195256	INDEPENDENCE TITLE	\$ 5,699.25
12/19/2017	195257	Eric Womboldt	\$ 100.00
12/19/2017	195258	Margarita Zollo	\$ 100.00
12/19/2017	195259	SUNTRUST MORTGAGE INC.	\$ 10,816.63
12/19/2017	195260	CAPITAL ONE N.A.	\$ 2,237.47
12/19/2017	195261	BBVA COMPASS BANK	\$ 3,457.84
12/19/2017	195262	US BANK HOME MORTGAGE	\$ 345.25
12/19/2017	195263	Makers On Main, LLC	\$ 330.00
12/19/2017	195264	Alexander J. Hodge	\$ 700.00
12/19/2017	195265	Angela Celeste Mcmillon	\$ 100.00
12/19/2017	195266	Patrick Barrett	\$ 100.00
12/19/2017	195267	Grant Hahn	\$ 500.00
12/19/2017	195268	Ashlie S. Young	\$ 100.00
12/19/2017	195269	Tamara Nicole Brooks	\$ 100.00
12/19/2017	195270	Makayla C. Kovar	\$ 100.00
12/19/2017	195271	Ashlyn Celeste Mcmillon	\$ 100.00
12/19/2017	195272	CRM EVANGELIST LLC	\$ 25.66
12/19/2017	195273	Shashawn Campbell	\$ 261.27
12/19/2017	195274	Stacy Carroll	\$ 1,041.10
12/19/2017	195275	Anne Chamberlin	\$ 30.00
12/19/2017	195276	Megan Duckworth	\$ 75.16
12/19/2017	195277	Katherine Greer	\$ 138.30
12/19/2017	195278	Jennifer Hall	\$ 235.58
12/19/2017	195279	Athena Hanz	\$ 212.20
12/19/2017	195280	Sarah Jones	\$ 75.00
12/19/2017	195281	Vicente Jovel	\$ 147.00
12/19/2017	195282	Ann Kinchloe-Skinner	\$ 258.59
12/19/2017	195283	Michael Kuban	\$ 230.05
12/19/2017	195284	Mary Miller	\$ 24.35
12/19/2017	195285	Patrick Pulliam	\$ 25.52
12/19/2017	195286	Michele Seese	\$ 98.00
12/19/2017	195287	Christina Thompson	\$ 42.80
12/19/2017	195288	Kathryn Tilton	\$ 301.21
12/19/2017	195289	Amy Toy	\$ 75.86
12/19/2017	195290	Dawn Valentine	\$ 16.20
12/19/2017	195291	Jason Wheeler	\$ 222.24
12/19/2017	195292	Christopher Wiley	\$ 22.00
12/19/2017	195293	Deborah Williams	\$ 37.18
12/19/2017	195294	Melanie Williams	\$ 597.93
12/20/2017	195298	Genworth North America Corp	\$ 32.59
TOTAL CHECKS	1050	TOTAL	\$ 3,994,502.95