

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	180796	39150768	C	SUBS	196.36	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	183734	22115443	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182249	04154963	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
		03106	NCS PEARSON, INC.	DISTRICT WIDE	180070	11473020	C	PO Created by Req: 180074	94.50	N
					199-11-6339.43-999-823000					
		33412	ALWAYS CPR TRAININ	MELISSA HIGH SCH	180507	3803	C	NURSE/CPR CARDS/RENE	105.00	N
					199-11-6399.00-001-811000					
				MELISSA HIGH SCH	180507	3785	C	NURSE/CPR CARDS/RENE	305.00	N
					199-11-6399.00-001-811000					
		33428	TURNITIN, LLC.	MELISSA HIGH SCH	180545		C	TURN IT IN/RENEW LICEN	2,854.85	N
					199-11-6399.00-001-831000					
		00110	OFFICE DEPOT	MELISSA JR. HIGH	182898	125078274001	C	PO Created by Req: 182914	488.78	N
					199-11-6399.01-101-811000					
		00027	WALMART COMMUNIT	MELISSA HIGH SCH	180795	008388	C	ART SUPPLIES	48.76	N
					199-11-6399.06-001-811000					
				MELISSA HIGH SCH	180795	000116	C	ART SUPPLIES	215.17	N
					199-11-6399.06-001-811000					
		00384	SAM'S CLUB DIRECT	DISTRICT WIDE	182455		C	PO Created by Req: 182483	13.43	N
					199-34-6499.00-999-899002					
		01482	BRIAN IRVIN	DISTRICT WIDE	000036	VBALL 9/8	C	VBALL 09/08	140.00	N
					199-36-6219.32-999-891000					
		01818	RYAN SNYDER	DISTRICT WIDE	000245	BBALL 12/05	C	BBALL 12/05	155.00	N
					199-36-6219.32-999-891000					
		03370	JEFFERY D. BRIXEY	DISTRICT WIDE	000423	SOFTBALL 2/24	C	SOFTBALL 02/24	101.08	N
					199-36-6219.32-999-891000					
		03989	TED HENDRICKSON	DISTRICT WIDE	000424	SOFTBALL 2/23	C	SOFTBALL 02/23	85.12	N
					199-36-6219.32-999-891000					
		04651	JAMES DAUGHERTY	DISTRICT WIDE	000246	BBALL 12/05	C	BBALL 12/05	155.00	N
					199-36-6219.32-999-891000					
		34486	LEROY SHAW	DISTRICT WIDE	000247	BBALL 12/05	C	BBALL 12/05	65.00	N
					199-36-6219.32-999-891000					
		02438	TRICIA LOSAVIO	MELISSA HIGH SCH	000447	BASKETBALL 2/2	C	BASKETBALL 02/02	102.50	N
					199-36-6299.30-001-891000					
		33444	AL BREEDLOVE	MELISSA HIGH SCH	000166	FBALL 10/23	C	FBALL 10/23	89.24	N
					199-36-6299.30-001-891000					
		04989	BRIAN PENN	MELISSA JR. HIGH	000288	BBALL 01/02	C	BBALL 01/02	65.00	N
					199-36-6299.30-101-891000					
		34901	PIERCE LAHEY	MELISSA JR. HIGH	000289	BBALL 01/02	C	BBALL 01/02	115.00	N
					199-36-6299.30-101-891000					
		34227	RANK ONE SPORTS	MELISSA HIGH SCH	182201	3124	C	2017-2018 SUBSCRIPTION	233.34	N
					199-36-6399.35-001-899000					
		34467	KYLE DEZERN	DISTRICT WIDE	182229	COACH	C	WRESTLING REGIONALS	54.00	N
					199-36-6411.00-999-899000					
		04647	JASON'S DELI	MELISSA HIGH SCH	180885	171019050050076	C	CHEER/FOOD FOR GAME	10.00	N
					199-36-6411.34-001-899000					
		34467	KYLE DEZERN	DISTRICT WIDE	182229	STUDENTS	C	WRESTLING REGIONALS	108.00	N
					199-36-6412.00-999-899000					
		04647	JASON'S DELI	MELISSA HIGH SCH	180885	171019050050076	C	CHEER/FOOD FOR GAME	110.94	N
					199-36-6412.34-001-899000					
		33443	CARROLTON-FARMER	MELISSA HIGH SCH	182028	WRESTLING	C	DISTRICT WRESTLING EN	5.00	N
					199-36-6499.32-001-891001					

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		00384	SAM'S CLUB DIRECT	SUPERINTENDENT	181050	001372	C	BOARD MEET W/STAFF &	55.39	N
					199-41-6499.00-701-899000					
		00027	WALMART COMMUNIT	FINANCE & OPERAT	180640	006725	C	WALL OF HONOR	150.72	N
					199-41-6499.47-750-899003					
		34406	DEPARTMENT OF INF	DISTRICT WIDE	181724	17061239N	C	LONG DISTANCE	26.54	N
					199-51-6256.01-999-899000					
		01903	DIRECT ENERGY	MELISSA RIDGE INT	181627	173460033122716	C	ELECTRIC	4,370.80	N
					199-51-6257.00-105-899000					
		02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	180787	43-27263-01	C	CUT OFF SWITCH	97.54	N
					199-51-6319.00-999-899000					
		02982	HOME DEPOT CREDIT	DISTRICT WIDE	000215	283119	C	RENTAL CHARGE-180859	174.90	N
					199-51-6319.00-999-899000					
		01041	JOHNSON BURKS SUP	DISTRICT WIDE	180917	1360895	C	URINAL KIT	491.17	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	180917	1360896	C	URINAL KIT	170.50	N
					199-51-6319.01-999-899000					
		04470	O'REILLY AUTO PARTS	DISTRICT WIDE	183074	2304-446548	C	MOWER PARTS	68.50	N
					199-51-6319.02-999-899000					
		01885	FLAIR DATA SYSTEMS	DISTRICT WIDE	181380	71287	C	CALL MANAGER UPGRAD	1,650.00	N
					199-53-6249.53-999-899000					
		34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	182978	9279-139904	C	PIZZAS	147.00	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181476	9279-119537	C	PIZZAS	183.76	N
					240-35-6341.00-001-899000					
		33716	TEAMLEADER	MELISSA HIGH SCH	180047		C	VARSITY UNIFORMS	737.91	N
					461-00-2191.01-001-800000					
		02676	OMNI CHEER	MELISSA HIGH SCH	183431	469599733663	C	FRESHMAN CHEER HAIR	155.69	N
					461-00-2191.03-001-800000					
		34830	HEARD NATURAL SCIE	MELISSA RIDGE EL	181135	180412-4980	C	1st Grade Field Trip Deposit	225.00	N
					461-00-2191.03-102-800000					
				MELISSA RIDGE EL	181135	180413-4981	C	1st Grade Field Trip Deposit	225.00	N
					461-00-2191.03-102-800000					
		00116	GE MONEY BANK/AMA	MELISSA RIDGE INT	182943	987978584739	C	CHARACTER DEVELOPME	199.48	N
					461-00-2191.03-105-800000					
				MELISSA HIGH SCH	183023	9001042035	C	LIBRARY PRINTER INK	385.00	N
					461-00-2191.12-001-811000					
		00027	WALMART COMMUNIT	MELISSA HIGH SCH	181557	005669	C	COFFEE/DRINKS/PAPER G	72.20	N
					461-00-2191.23-001-899000					
				MELISSA RIDGE EL	181465	003698	C	Staff Treats	173.15	N
					461-00-2191.23-102-899000					
		04647	JASON'S DELI	MELISSA HIGH SCH	180051	171020050160002	C	VB MEALS	179.25	N
					461-00-2191.32-001-800001					
		33844	CORGAN	DISTRICT WIDE	180398	16180.0000-14	C	NEW HS	24,374.58	N
					694-81-6629.11-999-899001					
		05619	IMAGE MAKER 4U, INC	MELISSA HIGH SCH	181298	398621	C	NHS TSHIRTS	505.95	N
					865-00-2191.04-001-800000					
Check Total:									40,899.40	
000001	09-05-2017	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	000011		D	BAND FEES (AFFINIPAY)	50.78	N
					461-00-2191.12-001-800000					
000002	09-05-2017	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000012		D	TUITION EXPRESS FEE	54.99	N
					198-11-6399.00-102-811000					

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000003	09-13-2017	00559	MELISSA ISD		000018	WORKERS COMP 199-00-2175.00-000-800000	D	PAY WORKERS COMP AC	90,000.00	N
000004	09-18-2017	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000046	694-81-6629.11-999-899000	D	CORE PAYMENT #06	1,615,213.63	N
000005	09-18-2017	34511	SYMMETRY TURF INS	DISTRICT WIDE	000047	694-81-6629.36-999-899000	D	Payment #07	736,594.22	N
000006	09-18-2017	34690	TIM JACKSON CONST	DISTRICT WIDE	000048	695-81-6629.03-999-899000	D	Pay Application #02	1,078,793.98	N
000007	09-19-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000062	753-41-6499.00-750-899000	D	CAS INSURANCE	579.00	N
000008	10-02-2017	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	000064	461-00-2191.12-001-800000	D	AFFINIPAY FEES	31.44	N
000009	10-02-2017	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000065	198-11-6399.00-102-811000	D	TUITION EXPRESS FEES	469.59	N
000010	10-13-2017	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000097	694-81-6629.11-999-899000	D	Payment #07	2,636,396.58	N
000011	10-13-2017	34690	TIM JACKSON CONST	DISTRICT WIDE	000098	695-81-6629.03-999-899000	D	Payment #03	1,293,499.16	N
000012	10-13-2017	34511	SYMMETRY TURF INS	DISTRICT WIDE	000099	694-81-6629.36-999-899000	D	Payment #08	996,173.75	N
000013	10-17-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000153	753-41-6499.00-750-899000	D	CAS INSURANCE	643.00	N
000014	11-02-2017	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	000169	461-00-2191.12-001-800000	D	AFFINIPAY FEES	21.99	N
000015	11-03-2017	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000170	198-11-6399.00-102-811000	D	TUTION EXPRESS FEE 11/	472.19	N
000016	11-15-2017	34690	TIM JACKSON CONST	DISTRICT WIDE	000193	695-81-6629.03-999-899000	D	Pay Application No. 4	1,435,018.82	N
000017	11-16-2017	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000194	694-81-6629.11-999-899000	D	Payment #08	2,286,180.70	N
000018	11-27-2017	34511	SYMMETRY TURF INS	DISTRICT WIDE	000201	694-81-6629.36-999-899000	D	Payment #09	267,410.04	N
000019	11-14-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000216	753-41-6499.00-750-899000	D	CAS INSURANCE	632.00	N
000020	12-04-2017	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	000218	461-00-2191.12-001-800000	D	AFFINIPAY FEES	16.28	N
000021	12-04-2017	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000219	198-11-6399.00-102-811000	D	TUITION EXPRESS FEES 1	483.56	N
000022	12-22-2017	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000274	694-81-6629.11-999-899000	D	PAYMENT #09	2,064,932.35	N
000023	12-19-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000275	753-41-6499.00-750-899000	D	CAS INSURANCE	358.00	N

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000024	01-02-2018	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	000276		D	AFFINIPAY FEES	6.49	N
					461-00-2191.12-001-800000					
000025	01-04-2018	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000277		D	FEES	473.13	N
					198-11-6399.00-102-811000					
000026	01-09-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	000278		D	PAY APPLICATION NO. FIV	1,453,045.93	N
					695-81-6629.03-999-899000					
000027	01-16-2018	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000280		D	Payment #10	2,950,700.95	N
					694-81-6629.11-999-899000					
000028	01-19-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	000283		D	Pay App No: SIX	1,593,936.82	N
					695-81-6629.03-999-899000					
000029	01-31-2018	34511	SYMMETRY TURF INS	DISTRICT WIDE	000311		D	Payment #10	51,145.44	N
					694-81-6629.36-999-899000					
000030	01-31-2018	02459	THE BANK OF NEW YO	DISTRICT WIDE	000312		D	MELISSAISD08 FEB PMT	1,600.00	N
					599-71-6521.00-999-899000					
				DISTRICT WIDE	000312		D	MELISSAISD09CIB FEB PM	7,100.00	N
					599-71-6521.00-999-899000					
								Check 000030 Total:	8,700.00	
000031	01-31-2018	02459	THE BANK OF NEW YO	DISTRICT WIDE	000313		D	MELISD15	143,250.00	N
					599-71-6521.00-999-899000					
				DISTRICT WIDE	000313		D	MELISD16	946,775.00	N
					599-71-6521.00-999-899000					
				DISTRICT WIDE	000313		D	MELISD13	395,725.01	N
					599-71-6521.00-999-899000					
				DISTRICT WIDE	000313		D	MELISD17	89,253.13	N
					599-71-6521.00-999-899000					
				DISTRICT WIDE	000313		D	MELISSAISD16	494,612.50	N
					599-71-6521.00-999-899000					
				DISTRICT WIDE	000313		D	MELISD12CIB	28,112.50	N
					599-71-6521.00-999-899000					
				DISTRICT WIDE	000313		D	MELISD14	156,962.50	N
					599-71-6521.00-999-899000					
								Check 000031 Total:	2,254,690.64	
000032	01-31-2018	02459	THE BANK OF NEW YO	DISTRICT WIDE	000314	252-2074581	D	MELISD14 FEB FEE	500.00	N
					599-71-6599.00-999-899000					
				DISTRICT WIDE	000314	252-2074683	D	MELISSAISD16 FEB FEE	750.00	N
					599-71-6599.00-999-899000					
								Check 000032 Total:	1,250.00	
000033	01-16-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000335		D	CAS INSURANCE	327.00	N
					753-41-6499.00-750-899000					
000034	02-09-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	000338		D	APPLICATION NO: SEVEN	1,388,928.29	N
					695-81-6629.03-999-899000					
000035	02-09-2018	34511	SYMMETRY TURF INS	DISTRICT WIDE	000339		D	PAYMENT #11 - FINAL	193,831.89	N
					694-81-6629.36-999-899000					
000036	02-02-2018	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	000340		D	AFFINIPAY FEES	3.43	N
					461-00-2191.12-001-800000					
000037	02-05-2018	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000341		D	FEES	461.05	N
					198-11-6399.00-102-811000					

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000038	02-16-2018	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000344 694-81-6629.11-999-899000		D	Payment #11	1,788,740.75	N
000039	02-20-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000440 753-41-6499.00-750-899000		D	CLAIMS ADMINISTRATIVE	476.00	N
000040	03-02-2018	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	000442 461-00-2191.12-001-800000		D	AFFINIPAY FEES	3.43	N
000041	03-02-2018	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000443 198-11-6399.00-102-811000		D	FEES	487.14	N
000042	03-12-2018	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000444 694-81-6629.11-999-899000		D	PAY APP #12	2,650,425.90	N
000043	03-16-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	000445 695-81-6629.03-999-899000		D	APPLICATION NO. EIGHT	1,637,044.62	N
000044	03-23-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000537 753-41-6499.00-750-899000		D	CAS INSURANCE	1,183.06	N
000045	04-02-2018	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000538 198-11-6399.00-102-811000		D	FEES	455.42	N
000046	04-13-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	000544 695-81-6629.03-999-899000		D	APPLICATION NO. NINE	1,778,698.07	N
000047	04-12-2018	00559	MELISSA ISD	MELISSA HIGH SCH	000548 461-00-2191.32-001-800003		D	CAMP - PAY H. LANE (TRA	60.00	N
000048	04-27-2018	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000575 694-81-6629.11-999-899000		D	Payment #13	1,500,842.11	N
000049	04-17-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000587 753-41-6499.00-750-899000		D	CAS INSURANCE	583.00	N
000050	05-04-2018	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000603 198-11-6399.00-102-811000		D	FEES	437.11	N
000051	05-11-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	000618 695-81-6629.03-999-899000		D	APP NO. TEN	1,051,243.62	N
000052	05-18-2018	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000628 694-81-6629.11-999-899000		D	Payment #14	2,697,466.22	N
000053	05-15-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000668 753-41-6499.00-750-899000		D	CAS INSURANCE	519.19	N
000054	06-04-2018	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	000669 198-11-6399.00-102-811000		D	FEES	525.11	N
000055	06-08-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	000674 695-81-6629.03-999-899000		D	APPLICATION NO.	930,888.29	N
000056	06-29-2018	34158	CORE CONSTRUCTIO	DISTRICT WIDE	000699 694-81-6629.11-999-899000		D	Payment #15	1,526,302.05	N
000057	06-22-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000706 753-41-6499.00-750-899000		D	CAS INSURANCE	856.00	N
002694	09-27-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000062 753-41-6499.00-750-899000		D	CAS INSURANCE	15.00	N

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002695	09-27-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000062		D	CAS INSURANCE	230.76	N
					753-41-6499.00-750-899000					
002696	11-01-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000216		D	CAS INSURANCE	216.35	N
					753-41-6499.00-750-899000					
002697	10-13-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000153		D	CAS INSURANCE	128.51	N
					753-41-6499.00-750-899000					
002698	10-03-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000153		D	CAS INSURANCE	275.92	N
					753-41-6499.00-750-899000					
002699	10-20-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000153		D	CAS INSURANCE	157.53	N
					753-41-6499.00-750-899000					
002700	11-03-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000216		D	CAS INSURANCE	774.84	N
					753-41-6499.00-750-899000					
002701	11-07-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000216		D	CAS INSURANCE	182.28	N
					753-41-6499.00-750-899000					
002702	11-27-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000216		D	CAS INSURANCE	128.51	N
					753-41-6499.00-750-899000					
002703	12-07-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000275		D	CAS INSURANCE	234.57	N
					753-41-6499.00-750-899000					
002704	12-08-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000275		D	CAS INSURANCE	216.32	N
					753-41-6499.00-750-899000					
002705	12-08-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000275		D	CAS INSURANCE	15.36	N
					753-41-6499.00-750-899000					
002706	12-08-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000275		D	CAS INSURANCE	15.42	N
					753-41-6499.00-750-899000					
002707	12-18-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000275		D	CAS INSURANCE	161.96	N
					753-41-6499.00-750-899000					
002708	12-18-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000275		D	CAS INSURANCE	128.51	N
					753-41-6499.00-750-899000					
002709	12-19-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000275		D	CAS INSURANCE	182.68	N
					753-41-6499.00-750-899000					
002710	12-26-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000275		D	CAS INSURANCE	522.73	N
					753-41-6499.00-750-899000					
002711	01-12-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000335		D	CAS INSURANCE	738.44	N
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002712	01-17-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000335		D	CAS INSURANCE	85.68	N
					753-41-6499.00-750-899000					
002713	01-22-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000335		D	CAS INSURANCE	138.35	N
					753-41-6499.00-750-899000					
002714	02-12-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000440		D	CLAIMS ADMINISTRATIVE	113.51	N
					753-41-6499.00-750-899000					
002715	01-22-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000335		D	CAS INSURANCE	128.51	N
					753-41-6499.00-750-899000					

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002716	02-05-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000440		D	CLAIMS ADMINISTRATIVE	207.19	N
					753-41-6499.00-750-899000					
002717	02-12-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000440		D	CLAIMS ADMINISTRATIVE	274.84	N
					753-41-6499.00-750-899000					
002718	02-26-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000440		D	CLAIMS ADMINISTRATIVE	100.92	N
					753-41-6499.00-750-899000					
002719	04-02-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000587		D	CAS INSURANCE	1,016.48	N
					753-41-6499.00-750-899000					
002720	04-17-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000587		D	CAS INSURANCE	130.03	N
					753-41-6499.00-750-899000					
002721	04-24-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000587		D	CAS INSURANCE	175.18	N
					753-41-6499.00-750-899000					
002722	05-01-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000668		D	CAS INSURANCE	130.60	N
					753-41-6499.00-750-899000					
002723	05-16-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000668		D	CAS INSURANCE	185.70	N
					753-41-6499.00-750-899000					
002724	05-15-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000668		D	CAS INSURANCE	68.84	N
					753-41-6499.00-750-899000					
002725	05-30-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000668		D	CAS INSURANCE	4.29	N
					753-41-6499.00-750-899000					
002726	05-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000668		D	CAS INSURANCE	500.00	N
					753-41-6499.00-750-899000					
002727	05-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000668		D	CAS INSURANCE	69.82	N
					753-41-6499.00-750-899000					
002728	05-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000668		D	CAS INSURANCE	130.60	N
					753-41-6499.00-750-899000					
002729	05-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000668		D	CAS INSURANCE	130.60	N
					753-41-6499.00-750-899000					
002730	06-01-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000706		D	CAS INSURANCE	14.51	N
					753-41-6499.00-750-899000					
002731	06-13-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000706		D	CAS INSURANCE	84.23	N
					753-41-6499.00-750-899000					
002732	06-12-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000706		D	CAS INSURANCE	225.57	N
					753-41-6499.00-750-899000					
002733	06-27-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	000706		D	CAS INSURANCE	147.91	N
					753-41-6499.00-750-899000					
010681	09-08-2017	33444	AL BREEDLOVE	DISTRICT WIDE	000009	VBALL 09/01	C	VBALL 09/01	119.24	N
					199-36-6219.32-999-891000					
010682	09-08-2017	02398	ASHA(AMERICAN-SPE	DISTRICT WIDE	180079	3103114	C	PO Created by Req: 180081	253.00	N
					199-13-6495.43-999-899000					
010683	09-08-2017	34399	ANDREA D. BAILEY	DISTRICT WIDE	180093	3	C	FULL DAY TRAINING	1,324.00	N
					211-11-6299.00-999-830000					

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010684	09-08-2017	04686	BRAD PATTERSON	DISTRICT WIDE	000008 199-36-6219.32-999-891000	VBALL 08/29	C	VBALL 08/29	93.82	N
010685	09-08-2017	11139	COLLIN CENTRAL APP	ORGINAZTION DES	180035 199-99-6213.00-703-899000	2353	C	4th QUARTER PAYMENT	21,975.00	N
010686	09-08-2017	34696	DAVE'S SIGNS & AUTO	DISTRICT WIDE	180036 199-34-6399.00-999-899000	1359	C	NUMBERING FOR BUSES	497.25	N
010687	09-08-2017	33375	DEAN H FRENCH	DISTRICT WIDE	000003 199-36-6219.32-999-891000	VBALL 09/02	C	VBALL 09/02	110.10	N
010688	09-08-2017	34692	DONALD SIMS	DISTRICT WIDE	000004 199-36-6219.32-999-891000	VBALL 09/02	C	VBALL 09/02	79.22	N
010689	09-08-2017	33369	DORIAN BUSINESS SY	MELISSA JR. HIGH	180054 199-36-6399.35-101-899000	32908	C	Music Management Softwar	1,095.00	N
010690	09-08-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180062 199-34-6311.00-999-899000	045340011	C	PO Created by Req: 180066	471.20	N
				DISTRICT WIDE	180062 199-34-6311.00-999-899000	018349002	C	PO Created by Req: 180066	597.79	N
								Check 010690 Total:	1,068.99	
010691	09-08-2017	34047	ELIGIBILITY TRACKING	FINANCE & OPERAT	180095 199-41-6299.00-750-899000	13479	C	MONTHLY RATE	473.75	N
010692	09-08-2017	33430	ELIZABETH WASHINGT	DISTRICT WIDE	000002 199-36-6219.32-999-891000	VBALL 08/29	C	VBALL 08/29	123.26	N
010693	09-08-2017	02688	FOLLETT SCHOOL SO	MELISSA HIGH SCH	180025 199-12-6399.99-001-811000	1280686	C	DESTINY	1,757.34	N
				MELISSA JR. HIGH	180025 199-12-6399.99-101-811000	1280686	C	DESTINY	1,757.34	N
				MELISSA RIDGE EL	180025 199-12-6399.99-102-811000	1280686	C	DESTINY	1,757.34	N
				MELISSA RIDGE INT	180025 199-12-6399.99-105-811000	1280686	C	DESTINY	1,757.34	N
								Check 010693 Total:	7,029.36	
010694	09-08-2017	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	180029 410-11-6321.00-999-899000	953347824	C	SAXON PHONICS	5,896.66	N
010695	09-08-2017	34711	JACQUQUANDALA MC	DISTRICT WIDE	000007 199-36-6219.32-999-891000	VBALL 08/29	C	VBALL 08/29	97.03	N
010696	09-08-2017	34182	KELLY SERVICES, INC.	MELISSA RIDGE EL	180100 199-11-6299.00-102-811000	34114957	C	SUB	270.82	N
010697	09-08-2017	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	180065 199-34-6499.00-999-899003	89971	C	PO Created by Req: 180069	7.00	N
010698	09-08-2017	05189	LOVEJOY TRACK/XC B	MELISSA HIGH SCH	180014 199-36-6499.32-001-891001	XC ENTRY FEE	C	XC ENTRY	200.00	N
010699	09-08-2017	04662	MICHAEL LONDON	DISTRICT WIDE	000006 199-36-6219.32-999-891000	VBALL 08/29	C	VBALL 08/29	97.03	N
010700	09-08-2017	00110	OFFICE DEPOT	DISTRICT WIDE	180032 199-34-6399.00-999-899000	2102891570	C	OFFICE SUPPLIES	102.24	N

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010701	09-08-2017	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045 199-34-6319.00-999-899000	2304-424549	C	OPEN PO FOR PARTS	17.63	N
010702	09-08-2017	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	180060 199-34-6249.00-999-899002	9433	C	PO Created by Req: 180064	350.00	N
				DISTRICT WIDE	180096 199-52-6399.00-999-899000	9444	C	BADGES	322.00	N
Check 010702 Total:									672.00	
010703	09-08-2017	04867	RON'S MOBILE DRUG	DISTRICT WIDE	180059 199-34-6499.00-999-899002	375	C	PO Created by Req: 180063	1,813.00	N
010704	09-08-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180064 199-34-6499.00-999-899003	108781	C	PO Created by Req: 180068	40.00	N
010705	09-08-2017	00996	TASB, INC	SCHOOL BOARD	180108 199-41-6497.00-702-899000	527048	C	MEMBERSHIP DUES	900.00	N
				SCHOOL BOARD	180108 199-41-6497.00-702-899000	529769	C	MEMBERSHIP DUES	1,000.00	N
				SCHOOL BOARD	180108 199-41-6497.00-702-899000	528091	C	MEMBERSHIP DUES	950.00	N
Check 010705 Total:									2,850.00	
010706	09-08-2017	02437	TERRY TATE	DISTRICT WIDE	000010 199-36-6219.32-999-891000	VBALL 09/01	C	VBALL 09/01	112.00	N
010707	09-08-2017	00475	TEXAS ASSOCIATION	SUPERINTENDENT	180107 199-41-6495.00-701-899000	MEMBERSHIP	C	MEMBERSHIP DUES	625.00	N
010708	09-08-2017	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	180097 199-51-6249.00-999-899000	3003402256	C	FULL MAINTENANCE	192.33	N
010709	09-08-2017	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	180028 199-51-6499.03-999-899000	STATE	C	STATE REQUIRED INSPEC	625.00	N
010710	09-08-2017	34710	TIMOTHY RALSTON	DISTRICT WIDE	000005 199-36-6219.32-999-891000	VBALL 09/02	C	VBALL 09/02	101.28	N
010711	09-08-2017	03313	UNIVERSITY OF TEXA	DISTRICT WIDE	180001 199-36-6499.30-999-891001	MEMBERSHIP	C	ENROLLMENT	1,600.00	N
010712	09-08-2017	34264	WANDA MORGAN	DISTRICT WIDE	000001 199-36-6219.32-999-891000	VBALL 09/01	C	VOLLEYBALL 09/01	131.28	N
010713	09-08-2017	05439	WATER EVENT-PURE	FINANCE & OPERAT	180094 199-53-6499.46-750-899002	734995	C	WATER	34.47	N
010714	09-12-2017	34706	AMANDA MONDLOCK	MELISSA HIGH SCH	180179 199-36-6299.35-001-899000		C	Guard Tech	750.00	N
010715	09-12-2017	34243	BEST OF TEXAS ROBO	MELISSA HIGH SCH	180198 199-11-6499.00-001-822000	338	C	UIL REGISTRATION FEE	525.00	N
010716	09-12-2017	02467	BEYOND PLAY	DISTRICT WIDE	180075 199-11-6399.43-999-823001	653774	C	PO Created by Req: 180077	79.90	N
				DISTRICT WIDE	180075 199-21-6399.43-999-823001	653774	C	PO Created by Req: 180077	149.93	N
Check 010716 Total:									229.83	
010717	09-12-2017	04006	BIG D PARTY RENTAL	MELISSA HIGH SCH	180114 199-31-6399.01-001-811000	030932	C	TABLES FOR COLLEGE FA	871.50	N

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010718	09-12-2017	04517	CARENOW CORPORA	DISTRICT WIDE	180068 199-34-6499.00-999-899002	1004439	C	PO Created by Req: 180072	75.00	N
010719	09-12-2017	33443	RANCHVIEW GOLF	MELISSA HIGH SCH	180157 199-36-6499.32-001-891001	GIRLS ENTRY	C	GOLF ENTRY	335.00	N
010720	09-12-2017	33443	RANCHVIEW GOLF	MELISSA HIGH SCH	180123 199-36-6499.30-001-891000	BOYS ENTRY	C	RANCHVIEW FALL GOLF	335.00	N
010721	09-12-2017	33884	CHRIS TYNER	DISTRICT WIDE	180163 199-36-6499.32-999-891000	GOLF REG.	C	GOLF REG	40.00	N
010722	09-12-2017	33835	CITIZENOBSERVER, LL	DISTRICT WIDE	180207 199-11-6399.53-999-811000	7188-851185	C	TIP 411	2,700.00	N
010723	09-12-2017	05434	COGENT COMMUNICA	DISTRICT WIDE	180147 199-53-6249.53-999-899000	07/21-08/20	C	INTERNET FEE	4,704.00	N
010724	09-12-2017	34339	CONNOR PICKLE	MELISSA HIGH SCH	180201 199-36-6399.35-001-899000	REIMBURSE	C	Music Software	29.99	N
010725	09-12-2017	02037	CRISIS PREVENTION I	DISTRICT WIDE	180087 199-13-6495.43-999-899000	CUSI0121182	C	PO Created by Req: 180089	150.00	N
010726	09-12-2017	34340	DALLAS BAYLESS	MELISSA HIGH SCH	180200 199-36-6411.35-001-899000	REIMBURSE	C	PO Created by Req: 180194	110.00	N
010727	09-12-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180062 199-34-6311.00-999-899000	045357010	C	PO Created by Req: 180066	925.82	N
010728	09-12-2017	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	180162 240-35-6249.00-999-899000	142472	C	WALK IN COOLER SERVIC	150.00	N
010729	09-12-2017	02043	TOYS FOR SPECIAL C	DISTRICT WIDE	180076 199-11-6399.43-999-823001	0428109-IN	C	PO Created by Req: 180078	758.70	N
010730	09-12-2017	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	180175 199-36-6399.35-001-899000	026014	C	Band Gear / Uniforms	105.00	N
				MELISSA HIGH SCH	180175 199-36-6399.35-001-899000	025219	C	Band Gear / Uniforms	3,173.00	N
				MELISSA HIGH SCH	180175 199-36-6399.35-001-899000	026011	C	Band Gear / Uniforms	979.00	N
				MELISSA HIGH SCH	180175 199-36-6399.35-001-899001	026004	C	Band Gear / Uniforms	488.00	N
								Check 010730 Total:	4,745.00	
010731	09-12-2017	04383	FRISCO ISD ATHLETIC	MELISSA HIGH SCH	180119 199-36-6499.30-001-891000	PLANTATION	C	FALL GOLF ENTRY FEE	170.00	N
010732	09-12-2017	04383	FRISCO ISD ATHLETIC	MELISSA HIGH SCH	180156 199-36-6499.32-001-891001	GIRLS REDHAWK	C	GOLF ENTRY	200.00	N
010733	09-12-2017	04383	FRISCO ISD ATHLETIC	MELISSA HIGH SCH	180120 199-36-6499.30-001-891000	REDHAWK	C	LIBERTY FALL GOLF	200.00	N
010734	09-12-2017	04383	FRISCO ISD ATHLETIC	MELISSA HIGH SCH	180155 199-36-6499.32-001-891001	GIRLS PLANTATIO	C	GOLF ENTRY	170.00	N
010735	09-12-2017	34713	GREENHILL SCHOOL	MELISSA HIGH SCH	180218 199-36-6499.32-001-891001	XC ENTRY	C	XC ENTRY	60.00	N

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010736	09-12-2017	34712	HARVEY SANDERS	DISTRICT WIDE	000013	VBALL 08/29 199-36-6219.32-999-891000	C	VBALL 08/29	130.08	N
010737	09-12-2017	34717	JB LEGACY BBQ	DISTRICT WIDE	180234	1202 199-36-6499.36-999-891000	C	EXTRA DINNERS	298.75	N
010738	09-12-2017	34665	JORDAN SOUND PRO	MELISSA HIGH SCH	180193	ATSSB SET A 199-36-6399.35-001-899000	C	PO Created by Req: 180206	214.50	N
010739	09-12-2017	34707	KELLER BAND BOOST	MELISSA HIGH SCH	180177	SWING FLAG 199-36-6399.35-001-899001	C	Silks	600.00	N
010740	09-12-2017	34719	KENNETH STRODER	MELISSA HIGH SCH	000015	SECURITY 9/1 199-36-6299.30-001-891000	C	FOOTBALL SECURITY 09/0	140.00	N
010741	09-12-2017	00290	KIRBY RESTAURANT &	MELISSA JR. HIGH	180192	375599 240-35-6399.00-101-899000	C	CHEMICALS	123.95	N
				MELISSA RIDGE EL	180192	375600 240-35-6399.00-102-899000	C	CHEMICALS	150.00	N
Check 010741 Total:									273.95	
010742	09-12-2017	04931	KURZ & CO.	MELISSA HIGH SCH	180191	704202490010 240-35-6344.44-001-899000	C	BREAD	68.18	N
				MELISSA JR. HIGH	180191	704202490011 240-35-6344.44-101-899000	C	BREAD	96.45	N
				MELISSA RIDGE EL	180191	704202490012 240-35-6344.44-102-899000	C	BREAD	78.90	N
Check 010742 Total:									243.53	
010743	09-12-2017	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	180138	90724 199-34-6249.00-999-899002	C	PO Created by Req: 180142	94.49	N
010744	09-12-2017	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	180190	09071246 198-11-6499.00-102-811000	C	FOOD	233.11	N
				MELISSA HIGH SCH	180190	09071249 240-35-6341.00-001-899000	C	FOOD	1,320.24	N
				MELISSA JR. HIGH	180190	09071248 240-35-6341.00-101-899000	C	FOOD	54.82	N
				MELISSA JR. HIGH	180190	09071247 240-35-6341.00-101-899000	C	FOOD	3,123.52	N
				MELISSA RIDGE EL	180190	09071245 240-35-6341.00-102-899000	C	FOOD	862.99	N
Check 010744 Total:									5,594.68	
010745	09-12-2017	33639	FMHS CC TRACK BOO	MELISSA HIGH SCH	180216	FM INVITATIONAL 199-36-6499.32-001-891001	C	XC ENTRY	150.00	N
010746	09-12-2017	33602	LONE STAR PERCUSSI	MELISSA HIGH SCH	180213	251980 199-36-6399.35-001-899000	C	Percussion Instruments	299.82	N
010747	09-12-2017	34663	MAEGAN BENAVIDAZ	MELISSA HIGH SCH	180178	JUNE-AUG. 199-36-6299.35-001-899000	C	Guard Tech	1,000.00	N
010748	09-12-2017	02251	MUSIC THERAPY SER	DISTRICT WIDE	180130	1563 199-11-6219.43-999-823002	C	PO Created by Req: 180132	320.00	N
010749	09-12-2017	03894	NTCA	MELISSA HIGH SCH	180181	9-4499-675 199-36-6399.35-001-899001	C	NTCA Fees	1,000.00	N

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010750	09-12-2017	34186	NORTHWEST EVALUA	DISTRICT WIDE	180043	INV00064328	C	MAPS	6,187.50	N
					199-21-6399.00-999-899001					
				DISTRICT WIDE	180043	INV00064326	C	MAPS	10,325.00	N
					199-21-6399.00-999-899001					
Check 010750 Total:									16,512.50	
010751	09-12-2017	00478	OAK FARMS	MELISSA HIGH SCH	180189	2046696	C	DAIRY	61.76	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	180189	2053258	C	DAIRY	207.04	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	180189	2046697	C	DAIRY	181.16	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	180189	2046704	C	DAIRY	181.16	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	180189	2053264	C	DAIRY	168.22	N
					240-35-6341.00-102-899000					
Check 010751 Total:									799.34	
010752	09-12-2017	01150	RICK GAGARIN	DISTRICT WIDE	180165	THSCA MEMBER	C	THSCA REG	55.00	N
					199-36-6499.32-999-891000					
010753	09-12-2017	02161	RICOH USA, INC.	MELISSA HIGH SCH	180146	5050158979	C	TWO PRINTERS	290.00	N
					199-11-6269.00-001-811000					
				MELISSA RIDGE EL	180145	1071804894	C	STAPLE REFILL & STAPLE	241.67	N
					199-11-6269.00-102-811000					
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010754	09-12-2017	34205	MANAF M. ALREFAI	MELISSA HIGH SCH	180188	7081-28	C	Student Meal	188.85	N
					199-36-6412.35-001-899000					
010755	09-12-2017	34373	ROMEO MUSIC	MELISSA HIGH SCH	180187	25462	C	Electronic Equipment	3,457.00	N
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010756	09-12-2017	02940	SUPPLYWORKS	DISTRICT WIDE	180074	411847536	C	CUSTODIAL SUPPLIES	5,703.44	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	180074	411847544	C	CUSTODIAL SUPPLIES	1,103.52	N
					199-51-6319.01-999-899000					
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010757	09-12-2017	33715	TEAM GO FIGURE, LLP	MELISSA HIGH SCH	180182	89155	C	Guard Equipment	7,245.55	N
					199-36-6399.35-001-899001					
010758	09-12-2017	02334	TEDA	DISTRICT WIDE	180080	300004778	C	PO Created by Req: 180082	115.00	N
					199-13-6495.43-999-899000					
				DISTRICT WIDE	180083	300004781	C	PO Created by Req: 180085	115.00	N
					199-13-6495.43-999-899000					
				DISTRICT WIDE	180132	300004776	C	PO Created by Req: 180136	115.00	N
					199-13-6495.43-999-899000					
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010759	09-12-2017	34693	TIFFANY MEDRICK	DISTRICT WIDE	000014	VBALL 09/02	C	VBALL 09/02	74.81	N
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010760	09-12-2017	34695	TRESONA MULTIMEDI	MELISSA HIGH SCH	180020	309411	C	Copyright Permission	412.00	N
					199-36-6499.35-001-899001					
				MELISSA HIGH SCH	180020	309410	C	Copyright Permission	844.00	N
					199-36-6499.35-001-899001					
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010761	09-12-2017	34575	TYLER TECHNOLOGIE	DISTRICT WIDE	180150 199-34-6639.00-999-899000	045-200397	C	PO Created by Req: 180157	1,750.00	N
010762	09-12-2017	05331	WARRIOR TIRE	DISTRICT WIDE	180129 199-34-6249.00-999-899002	228390	C	PO Created by Req: 180131	385.50	N
010763	09-12-2017	02392	WHATABURGER	MELISSA HIGH SCH	180113 199-36-6412.30-001-891000	892637	C	JV MEALS	361.45	N
010764	09-12-2017	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	180115 199-36-6399.30-001-891000	FALL FOOTBALL	C	FOOTBALL EQUIPMENT	11,208.75	N
010765	09-12-2017	00727	WYLIE EAST CROSS C	MELISSA HIGH SCH	180217 199-36-6499.32-001-891001	RAIDER XC INVIT	C	XC ENTRY	100.00	N
010766	09-14-2017	00550	A T & T	MELISSA HIGH SCH	180233 199-51-6256.00-001-899000	4216	C	PHONES	444.44	N
				MELISSA JR. HIGH	180233 199-51-6256.00-101-899000	1083	C	PHONES	70.11	N
				MELISSA JR. HIGH	180233 199-51-6256.00-101-899000	4384	C	PHONES	32.36	N
				MELISSA RIDGE EL	180233 199-51-6256.00-102-899000	2617	C	PHONES	67.00	N
				MELISSA RIDGE EL	180233 199-51-6256.00-102-899000	2632	C	PHONES	151.16	N
				MELISSA RIDGE INT	180233 199-51-6256.00-105-899000	4333	C	PHONES	496.38	N
				DISTRICT WIDE	180233 199-51-6256.01-999-899000	2411	C	PHONES	503.32	N
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010767	09-14-2017	01450	THE ANNA-MELISSA T	MELISSA RIDGE EL	180196 198-11-6499.00-102-811000	0000213210	C	NEWSPAPER PUBLICATIO	11.10	N
				FINANCE & OPERAT	180196 199-41-6329.47-750-899000	0000213210	C	NEWSPAPER PUBLICATIO	153.88	N
								Check 010767 Total:	164.98	
010768	09-14-2017	34359	AUTISM TREATMENT	DISTRICT WIDE	180259 199-11-6223.43-999-811000	FY2018087	C	PO Created by Req: 180254	11,391.44	N
010769	09-14-2017	01703	BAKER DISTRIBUTING	DISTRICT WIDE	180279 199-51-6499.00-999-899000	T894973	C	AC SUPPLIES	33.01	N
				DISTRICT WIDE	180279 199-51-6499.00-999-899000	T894773	C	AC SUPPLIES	73.22	N
				DISTRICT WIDE	180279 199-51-6499.00-999-899000	T944229	C	AC SUPPLIES	73.80	N
				DISTRICT WIDE	180279 199-51-6499.00-999-899000	T923100	C	AC SUPPLIES	1,683.12	N
				DISTRICT WIDE	180279 199-51-6499.00-999-899000	T985181	C	AC SUPPLIES	180.30	N
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010770	09-14-2017	34280	BRETT LITTLE	MELISSA HIGH SCH	000021 199-36-6299.30-001-891000	FBALL 09/01	C	FBALL 09/01	108.00	N
010771	09-14-2017	04517	CARENOW CORPORA	DISTRICT WIDE	180223 199-52-6411.00-999-899000	1003311	C	MARLETTA SCRIBNER	40.00	N

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010772	09-14-2017	33443	RL TURNER WRESTLI	MELISSA HIGH SCH	180171 199-36-6499.32-001-891001	XMAS TOURNEY	C	WRESTLING ENTRY	150.00	N
010773	09-14-2017	33343	CENTER FOR EQUITY	FINANCE & OPERAT	180281 199-41-6219.47-750-899000	043908-1G-1718	C	MEMBERSHIP FEE	2,662.00	N
010774	09-14-2017	34716	CHRISTA WEISINGER	DISTRICT WIDE	180219 240-35-6499.00-999-899000	REIMBURSE	C	REIMBURSEMENT LUNCH	10.00	N
010775	09-14-2017	02515	COPPELL HIGH SCHO	MELISSA HIGH SCH	180172 199-36-6499.32-001-891001	COWGIRL	C	WRESTLING ENTRY	200.00	N
010776	09-14-2017	34726	COREY WILLIAMS	MELISSA HIGH SCH	000027 199-36-6299.30-001-891000	FBALL 09/08	C	FBALL 09/08	108.00	N
010777	09-14-2017	02907	DEAN ALLEN	MELISSA HIGH SCH	000023 199-36-6299.30-001-891000	FBALL 09/08	C	FBALL 09/08	108.00	N
010778	09-14-2017	34728	DEWAYNE IKNER	MELISSA HIGH SCH	000025 199-36-6299.30-001-891000	FBALL 09/08	C	FBALL 09/08	108.00	N
010779	09-14-2017	01903	DIRECT ENERGY	DISTRICT WIDE	000017 199-51-6257.02-999-899000	172400032041951	C	GUARD LIGHTS	35.10	N
010780	09-14-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180062 199-34-6311.00-999-899000	045364004	C	PO Created by Req: 180066	1,235.50	N
010781	09-14-2017	04383	FRISCO ISD ATHLETIC	MELISSA HIGH SCH	180167 199-36-6499.32-001-891001	COYOTE CLASSIC	C	WRESTLING ENTRY	150.00	N
010782	09-14-2017	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	180244 199-51-6257.00-102-899000	07/29-08/28	C	ELECTRICITY HME	7,726.93	N
010783	09-14-2017	34108	HARDY, COOK & HARD	SUPERINTENDENT	180222 199-41-6211.00-701-899000	29489	C	LEGAL SERVICES	425.00	N
010784	09-14-2017	34324	TRINITY HIGH SCHOO	MELISSA HIGH SCH	180169 199-36-6499.32-001-891001	TROJAN CLASSIC	C	WRESTLING ENTRY	150.00	N
010785	09-14-2017	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	180148 199-51-6319.02-999-899000	143099	C	MOWER PARTS	26.82	N
				DISTRICT WIDE	180148 199-51-6319.02-999-899000	84716	C	MOWER PARTS	199.35	N
								Check 010785 Total:	226.17	
010786	09-14-2017	34717	JB LEGACY BBQ	DISTRICT WIDE	180241 199-36-6499.36-999-891000	1207	C	EXTRA DINNERS	597.50	N
010787	09-14-2017	34279	JOHN KRENEK	MELISSA HIGH SCH	000031 199-36-6299.30-001-891000	FBALL 09/01	C	FBALL 09/01	108.00	N
010788	09-14-2017	33459	KELLER WRESTLING	MELISSA HIGH SCH	180166 199-36-6499.32-001-891001	INVITATIONAL	C	ENTRY WRESTLING TOUR	150.00	N
010789	09-14-2017	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	180240 199-34-6249.00-999-899002	90925	C	PO Created by Req: 180248	94.49	N
				DISTRICT WIDE	180240 199-34-6499.00-999-899003	90780	C	PO Created by Req: 180248	7.00	N
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010790	09-14-2017	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	180229 198-11-6499.00-102-811000	08170003	C	FOOD	329.30	N
				MELISSA HIGH SCH	180229 240-35-6341.00-001-899000	08314231	C	FOOD	106.30	N

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				MELISSA HIGH SCH	180229	08314232	C	FOOD	1,761.70	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	180229	08314230	C	FOOD	3,572.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	180229	08314229	C	FOOD	228.80	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	180229	08314228	C	FOOD	1,913.10	N
					240-35-6341.00-102-899000					
								Check 010790 Total:	7,911.35	
010791	09-14-2017	02380	MARK CRAWFORD	MELISSA HIGH SCH	000026	FBALL 09/08	C	FBALL 09/08	108.00	N
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010792	09-14-2017	34298	MICHAEL TRIPP	MELISSA HIGH SCH	000020	FBALL 09/01	C	FBALL 09/01	108.00	N
					199-36-6299.30-001-891000					
010793	09-14-2017	04426	MSB	DISTRICT WIDE	180280	76474	C	MEDICAID	315.94	N
					199-11-6299.43-999-823000					
010794	09-14-2017	00478	OAK FARMS	MELISSA HIGH SCH	180228	596014704	C	MILK	77.64	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	180228	596014707	C	MILK	77.64	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	180228	596014764	C	MILK	181.16	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	180228	596014769	C	MILK	142.34	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	180228	596014701	C	MILK	103.52	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	180228	2020557	C	MILK	232.92	N
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								Check 010794 Total:	815.22	
010795	09-14-2017	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180284	2304-425867	C	48 OZ 4 CYCLE	39.95	N
					199-51-6319.02-999-899000					
010796	09-14-2017	02649	PAUL WOOD	MELISSA HIGH SCH	000028	FBALL 09/01	C	FBALL 09/01	108.00	N
					199-36-6299.30-001-891000					
010797	09-14-2017	05322	PETE SLAUGHTER	MELISSA HIGH SCH	000022	FBALL 09/01	C	FBALL 09/01	108.00	N
					199-36-6299.30-001-891000					
010798	09-14-2017	00637	PLANO ISD	MELISSA HIGH SCH	180173	PANTHER	C	WRESTLING ENTRY	150.00	N
					199-36-6499.32-001-891001					
010799	09-14-2017	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	180212	9441	C	OPEN PO FOR YEAR'S NE	934.79	N
					199-52-6399.00-999-899000					
010800	09-14-2017	34095	QUINTON HARRIS	MELISSA HIGH SCH	000019	FBALL 09/01	C	FBALL 09/01	108.00	N
					199-36-6299.30-001-891000					
010801	09-14-2017	34194	RRVOC	DISTRICT WIDE	180174	SCRIMMAGE	C	VB FEE	575.00	N
					199-36-6219.32-999-891000					
010802	09-14-2017	34373	ROMEO MUSIC	MELISSA HIGH SCH	180249	25484	C	Sound System Equipment	1,568.00	N
					199-36-6399.35-001-899000					
010803	09-14-2017	34031	SITEIMPROVE, INC.	DISTRICT WIDE	180224	51463	C	INVOICE 51463	3,250.00	N
					199-11-6399.53-999-811000					

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010804	09-14-2017	02338	SPRINT	DISTRICT WIDE	000016 199-51-6256.01-999-899000	135546173-073	C	PHONES	229.20	N
010805	09-14-2017	01315	STACY ASHBY	MELISSA HIGH SCH	000024 199-36-6299.30-001-891000	FBALL 09/08	C	FBALL 09/08	108.00	N
010806	09-14-2017	02940	SUPPLYWORKS	DISTRICT WIDE	180243 199-51-6319.01-999-899000	412003188	C	GLOVES	376.20	N
010807	09-14-2017	34720	SYNCED UP DESIGNS	MELISSA HIGH SCH	180255 199-36-6299.35-001-899000	000240	C	2017 Percussion Book	5,000.00	N
010808	09-14-2017	00177	TASB RISK MANAGEM	DISTRICT WIDE	180225 199-34-6429.00-999-899000	41453	C	LIABILITY	7,654.00	N
				DISTRICT WIDE	180225 199-51-6429.00-999-899004	41453	C	LIABILITY	66,162.00	N
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010809	09-14-2017	00996	TASB, INC	SCHOOL BOARD	180226 199-41-6497.00-702-899000	532169	C	SUBSCRIPTION RENEWAL	1,130.00	N
010810	09-14-2017	02301	TASSP	MELISSA JR. HIGH	180245 199-23-6495.00-101-811000	23497	C	Dues	225.00	N
				MELISSA JR. HIGH	180245 199-23-6495.00-101-811000	23531	C	Dues	225.00	N
Check 010810 Total:									450.00	
010811	09-14-2017	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	180235 199-41-6239.00-750-899000	201708-126455	C	RECORD RETRIEVAL	7.00	N
010812	09-14-2017	03145	TIMOTHY WITT	MELISSA HIGH SCH	000029 199-36-6299.30-001-891000	FBALL 09/01	C	FBALL 09/01	108.00	N
010813	09-14-2017	33713	TRC LOCKBOX	DISTRICT WIDE	180278 199-11-6399.53-999-811000	251580	C	PERMITS FOR POLE	257.28	N
010814	09-14-2017	05585	TROPICAL BEVERAGE,	MELISSA JR. HIGH	180227 240-35-6344.44-101-899000	2330	C	JUICE CONCENTRATE	1,190.00	N
010815	09-14-2017	04805	UNLEASHED SPIRIT W	MELISSA HIGH SCH	180238 199-36-6399.30-001-891000	1174	C	TENNIS SHIRTS	530.05	N
				MELISSA HIGH SCH	180238 199-36-6399.32-001-891000	1174	C	TENNIS SHIRTS	530.10	N
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010816	09-14-2017	34727	WALTER TUBBS	MELISSA HIGH SCH	000030 199-36-6299.30-001-891000	FBALL 09/08	C	FBALL 09/08	108.00	N
010817	09-14-2017	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	180185 199-36-6249.35-001-899000	M789963	C	Repair	2,296.50	N
				MELISSA HIGH SCH	180186 199-36-6399.35-001-899000	828017	C	Supplies	81.30	N
				MELISSA HIGH SCH	180186 199-36-6399.35-001-899000	827984	C	Supplies	37.49	N
				MELISSA HIGH SCH	180186 199-36-6399.35-001-899000	831419	C	Supplies	80.50	N
				MELISSA HIGH SCH	180186 199-36-6399.35-001-899000	828020	C	Supplies	32.96	N
				MELISSA HIGH SCH	180186 199-36-6399.35-001-899000	827369	C	Supplies	334.59	N
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010818	09-14-2017	00727	WPABC-WRESTLING	MELISSA HIGH SCH	180170	WYLIE INVITATIO 199-36-6499.32-001-891001	C	WRESTLING ENTRY	100.00	N
010819	09-19-2017	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	180381	90 199-41-6211.00-701-899000	C	LEGAL SERVICES	564.00	N
010820	09-19-2017	05081	ANDERSON J. EVANS I	DISTRICT WIDE	000044	VBALL 09/05 199-36-6219.32-999-891000	C	VBALL 09/05	113.63	N
010821	09-19-2017	00945	BIG BROTHERS PEST	DISTRICT WIDE	180364	10198 199-51-6249.51-999-899000	C	PEST CONTROL	1,285.00	N
010822	09-19-2017	04686	BRAD PATTERSON	DISTRICT WIDE	000040	VBALL 09/08 199-36-6219.32-999-891000	C	VBALL 09/08	78.82	N
010823	09-19-2017	03734	BRIAN BORSKI	DISTRICT WIDE	000037	VBALL 09/08 199-36-6219.32-999-891000	C	VBALL 09/08	140.00	N
010824	09-19-2017	01482	BRIAN IRVIN	DISTRICT WIDE	000033	VBALL 09/05 199-36-6219.32-999-891000	C	VBALL 09/05	115.20	N
010825	09-19-2017	33853	BRITTANY COX-DUNLA	DISTRICT WIDE	000043	VBALL 09/07 199-36-6219.32-999-891000	C	VBALL 09/07	87.64	N
				DISTRICT WIDE	000039	VBALL 09/08 199-36-6219.32-999-891000	C	VBALL 09/08	102.64	N
								Check 010825 Total:	190.28	
010826	09-19-2017	02915	BUDDY SALES	DISTRICT WIDE	000035	VBALL 9/8 199-36-6219.32-999-891000	C	VBALL 09/08	122.46	N
010827	09-19-2017	33751	CXTEC	DISTRICT WIDE	180263	6896330 199-11-6399.53-999-811000	C	PHONES	1,292.68	N
010828	09-19-2017	34303	CASEY SHANKLE	MELISSA HIGH SCH	180351	LOVEJOY 199-36-6299.11-001-899000	C	UIL JUDGING LOVEJOY	100.00	N
				MELISSA HIGH SCH	180350	FTA TOURNY 199-36-6299.11-001-899000	C	UIL JUDGING TFA TOURN	100.00	N
								Check 010828 Total:	200.00	
010829	09-19-2017	33776	CHARLENE SIMRIL	DISTRICT WIDE	000045	VBALL 09/05 199-36-6219.32-999-891000	C	VBALL 09/05	95.43	N
010830	09-19-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	180383	PY2017-2018 753-41-6499.00-750-899000	C	FIXED COST ANNUAL	28,028.00	N
010831	09-19-2017	33844	CORGAN	DISTRICT WIDE	180397	16181.0000-13 694-81-6629.36-999-899001	C	BASEBALL/SOFTBALL	8,157.54	N
010832	09-19-2017	04699	DONNIE RAYFORD JR	DISTRICT WIDE	000042	VBALL 09/07 199-36-6219.32-999-891000	C	VBALL 09/07	81.20	N
				DISTRICT WIDE	000038	VBALL 09/08 199-36-6219.32-999-891000	C	VBALL 09/08	96.22	N
								Check 010832 Total:	177.42	
010833	09-19-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180062	045367016 199-34-6311.00-999-899000	C	PO Created by Req: 180066	1,088.31	N
010834	09-19-2017	05139	WEX BANK	DISTRICT WIDE	180324	51039417 199-34-6311.00-999-899000	C	FUEL	66.76	N
				DISTRICT WIDE	180324	51064972 199-34-6311.00-999-899000	C	FUEL	381.12	N
				DISTRICT WIDE	180324	51064972 199-51-6311.00-999-899000	C	FUEL	776.02	N

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				DISTRICT WIDE	180324	51039417	C	FUEL	385.91	N
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				DISTRICT WIDE	180324	51064972	C	FUEL	152.05	N
					199-52-6311.00-999-899000					
				DISTRICT WIDE	180324	51039417	C	FUEL	100.98	N
					199-52-6311.00-999-899000					
								Check 010834 Total:	1,862.84	
010835	09-19-2017	33640	FASTENAL COMPANY	DISTRICT WIDE	180265	TXMCK121668	C	AA BATTERIES	28.22	N
					199-51-6319.00-999-899000					
010836	09-19-2017	04383	FRISCO ISD ATHLETIC	MELISSA HIGH SCH	180168	WOLVERINE INV.	C	WRESTLING ENTRY	150.00	N
					199-36-6499.32-001-891001					
010837	09-19-2017	04853	FRONTLINE TECHNOL	FINANCE & OPERAT	180405	6731124596329	C	TIME CLOCK	2,120.00	N
					199-53-6299.46-750-899000					
010838	09-19-2017	34718	IFRIT TECHNOLOGIES,	MELISSA HIGH SCH	180275	EXTEMP GENIE	C	UIL/EXTEMP GENIE SERVI	240.00	N
					199-36-6399.11-001-811000					
010839	09-19-2017	33451	JD'S LOCK SHOP 2	DISTRICT WIDE	180311	28354	C	PO Created by Req: 180320	46.45	N
					199-34-6399.00-999-899000					
010840	09-19-2017	00874	KENNETH L. MAUN TA	DISTRICT WIDE	180362	REG. BUS 18	C	PO Created by Req: 180373	22.00	N
					199-34-6499.00-999-899003					
				DISTRICT WIDE	180362	REG. BUS 23	C	PO Created by Req: 180373	22.00	N
					199-34-6499.00-999-899003					
				DISTRICT WIDE	180362	REG. BUS 24	C	PO Created by Req: 180373	22.00	N
					199-34-6499.00-999-899003					
				DISTRICT WIDE	180362	REG BLACK	C	PO Created by Req: 180373	7.50	N
					199-34-6499.00-999-899003					
								Check 010840 Total:	73.50	
010841	09-19-2017	04931	KURZ & CO.	MELISSA RIDGE EL	180391	704202560012	C	HME BREAD	53.05	N
					240-35-6344.44-102-899000					
010842	09-19-2017	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	180363	91120	C	PO Created by Req: 180376	86.48	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180313	90967	C	PO Created by Req: 180322	69.73	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180313	90923	C	PO Created by Req: 180322	77.89	N
					199-34-6249.00-999-899002					
								Check 010842 Total:	234.10	
010843	09-19-2017	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	180392	09140476	C	FOOD	17.46	N
					198-11-6499.00-102-811000					
				MELISSA RIDGE EL	180392	09140474	C	FOOD	337.01	N
					198-11-6499.00-102-811000					
				MELISSA RIDGE EL	180392	09140475	C	FOOD	154.56	N
					198-11-6499.00-102-811000					
				MELISSA HIGH SCH	180392	09140477	C	FOOD	68.52	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	180392	09140479	C	FOOD	5.65	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	180392	09140478	C	FOOD	1,665.17	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	180392	09140475	C	FOOD	2,097.62	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	180392	09140472	C	FOOD	14.46	N
					240-35-6341.00-102-899000					

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				MELISSA RIDGE EL	180392	09140473	C	FOOD	1,016.01	N
					240-35-6341.00-102-899000					
								Check 010843 Total:	5,376.46	
010844	09-19-2017	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	000049	02918	C	SUPPLIES	35.06	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000049	10524	C	SUPPLIES	8.54	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000049	01039	C	SUPPLIES	276.68	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000049	02647	C	SUPPLIES	57.08	N
					695-81-6629.00-999-899001					
				DISTRICT WIDE	000049	02173	C	SUPPLIES	82.32	N
					695-81-6629.00-999-899001					
				DISTRICT WIDE	000049	02240	C	SUPPLIES	56.89	N
					695-81-6629.00-999-899001					
				DISTRICT WIDE	000049	02425	C	SUPPLIES	225.64	N
					695-81-6629.00-999-899001					
								Check 010844 Total:	742.21	
010845	09-19-2017	34257	MUSIC SALES CORP.	MELISSA JR. HIGH	180092	I003231	C	Student Lesson's Software	920.00	N
					199-36-6399.35-101-899000					
010846	09-19-2017	03399	MY E-RATE GUY, LLC	DISTRICT WIDE	180345	1084	C	ERATE	2,250.00	N
					199-11-6399.53-999-811000					
010847	09-19-2017	04936	NORTH TEXAS BASKE	MELISSA HIGH SCH	180331	NTBOA	C	SCRIMMAGE FEE FOR BA	75.00	N
					199-36-6299.30-001-891000					
010848	09-19-2017	00478	OAK FARMS	MELISSA HIGH SCH	180390	2059106	C	MILK	64.70	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	180390	2059107	C	MILK	194.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	180390	2064839	C	MILK	155.28	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	180390	2059113	C	MILK	181.16	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	180390	2064845	C	MILK	118.79	N
					240-35-6341.00-102-899000					
								Check 010848 Total:	714.03	
010849	09-19-2017	33654	OVERDRIVE, INC.	MELISSA HIGH SCH	180318	H-0044629	C	E BOOKS/STUDENTS & ST	4,500.00	N
					199-12-6649.00-001-811000					
010850	09-19-2017	34367	PALIO'S MELISSA, INC.	SCHOOL BOARD	180394	AUG. 21 MTG.	C	AUG. 21 MEETING	209.00	N
					199-41-6499.00-702-899000					
				SCHOOL BOARD	180394	AUG. 21 MTG.	D	DUPLICATE	-209.00	N
					199-41-6499.00-702-899000					
								Check 010850 Total:	.00	
010851	09-19-2017	02113	PITNEY BOWES GLOB	MELISSA JR. HIGH	180358	1005090658	C	PO Created by Req: 180275	76.98	N
					199-11-6399.22-101-811000					
010852	09-19-2017	00504	PRINCETON ISD	MELISSA HIGH SCH	180247	LAMAR/PANTHER	C	UIL/ENTRY FEES TFA TOU	650.00	N
					199-36-6499.11-001-899000					
010853	09-19-2017	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	180386	2003368857	C	WASTE	934.69	N
					199-51-6258.00-001-899000					
				MELISSA JR. HIGH	180386	2003368855	C	WASTE	609.08	N
					199-51-6258.00-101-899000					

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				MELISSA RIDGE EL	180386	2003369321	C	WASTE	609.08	N
					199-51-6258.00-102-899000					
				MELISSA RIDGE INT	180386	2003369408	C	WASTE	304.54	N
					199-51-6258.00-105-899000					
				DISTRICT WIDE	180386	2003369738	C	WASTE	276.33	N
					199-51-6258.00-999-899000					
				DISTRICT WIDE	180386	2003368856	C	WASTE	276.33	N
					199-51-6258.02-999-899000					
								Check 010853 Total:	3,010.05	
010854	09-19-2017	34732	ROBERT GOMEZ	MELISSA HIGH SCH	000032	FBALL 09/08	C	FOOTBALL 09/08	108.00	N
					199-36-6299.30-001-891000					
010855	09-19-2017	34261	SANGER BASKETBALL	MELISSA HIGH SCH	180346	NT INVITATIONAL	C	SANGER BASKETBALL TO	900.00	N
					199-36-6499.30-001-891000					
010856	09-19-2017	00128	SHERWIN WILLIAMS	DISTRICT WIDE	180341	6073-8	C	STRIPING PAINT	281.00	N
					199-51-6319.00-999-899000					
010857	09-19-2017	05627	STERLING ASSOCIATE	DISTRICT WIDE	180327	8571	C	Portable Radio-Police	4,000.00	N
					199-52-6635.00-999-899000					
				DISTRICT WIDE	180327	8572	C	Portable Radio-Police	620.00	N
					199-52-6635.00-999-899000					
								Check 010857 Total:	4,620.00	
010858	09-19-2017	34216	MOVIE LICENSING US	MELISSA HIGH SCH	180319	2385946	C	MOVIE LICENSE FOR HS	10.00	N
					199-12-6499.00-001-811000					
				MELISSA HIGH SCH	180319	2385946	C	MOVIE LICENSE FOR HS	500.00	N
					199-12-6649.00-001-811000					
								Check 010858 Total:	510.00	
010859	09-19-2017	34615	TERRACON CONSULT	DISTRICT WIDE	180384	T949945	C	BASEBALL/SOFTBALL	4,048.50	N
					695-81-6629.36-999-899000					
010860	09-19-2017	00902	TASA	SCHOOL BOARD	180294	102911	C	REGISTRATION FOR BRU	375.00	N
					199-41-6419.00-702-899000					
010861	09-19-2017	03490	TEXAS EXCAVATION S	DISTRICT WIDE	180382	17-12986	C	MESSAGE FEES	52.25	N
					199-51-6249.51-999-899000					
010862	09-19-2017	02564	TMEA REGION XXV MS	MELISSA HIGH SCH	180288	ANNUAL FEE	C	CHOIR/ANNUAL REGIONL	90.00	N
					199-36-6495.37-001-899000					
010863	09-19-2017	34693	TIFFANY MEDRICK	DISTRICT WIDE	000041	VBALL 9/7	C	VBALL 09/07	74.81	N
					199-36-6219.32-999-891000					
010864	09-19-2017	04967	TOM MCGHIE	DISTRICT WIDE	000034	VBALL 9/5	C	VBALL 9/5	139.30	N
					199-36-6219.32-999-891000					
010865	09-19-2017	05331	WARRIOR TIRE	DISTRICT WIDE	180310	228489	C	PO Created by Req: 180319	671.00	N
					199-34-6249.00-999-899002					
010866	09-19-2017	05439	WATER EVENT-PURE	DISTRICT WIDE	180349	734997	C	WATER DELIVERIES	18.49	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	180349	608005	C	WATER DELIVERIES	16.99	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	180349	672231	C	WATER DELIVERIES	16.99	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	180349	703951	C	WATER DELIVERIES	31.99	N
					199-34-6499.00-999-899002					
								Check 010866 Total:	84.46	

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010867	09-19-2017	02392	WHATABURGER	MELISSA HIGH SCH	180202	980996	C	JV FOOTBALL AND CHEER	513.40	N
					199-36-6412.30-001-891000					
				MELISSA HIGH SCH	180357	1051387	C	WAXAHACHIE LIFE MEALS	418.88	N
					199-36-6412.30-001-891000					
				MELISSA HIGH SCH	180360	965743	C	CHEER MEALS FRIDAY FO	171.59	N
					199-36-6412.34-001-899000					
								Check 010867 Total:	1,103.87	
010868	09-19-2017	33937	YELLOW FOLDER, LLC	FINANCE & OPERAT	180393	INV-01303	C	DOC. RETURN & TRANSP	12.00	N
					199-41-6299.00-750-899000					
010869	09-22-2017	00106	ATMOS ENERGY	MELISSA HIGH SCH	180439	08/11-09/13	C	GAS	402.00	N
					199-51-6259.00-001-899000					
				MELISSA RIDGE EL	180439	08/11-09/13	C	GAS	191.06	N
					199-51-6259.00-102-899000					
				MELISSA RIDGE INT	180439	08/11-09/13	C	GAS	187.60	N
					199-51-6259.00-105-899000					
				DISTRICT WIDE	180439	08/11-09/13	C	GAS	46.05	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	180439	08/11-09/13	C	GAS	50.90	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	180439	08/11-09/13	C	GAS	62.63	N
					199-51-6259.02-999-899000					
								Check 010869 Total:	940.24	
010870	09-22-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	180437	KCJ3072	C	FIX LAST YEAR PO BILL	649.00	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180253	KDT5377	C	PARTS ORDER	2,617.69	N
					199-11-6639.53-999-899000					
								Check 010870 Total:	3,266.69	
010871	09-22-2017	34715	CHRISTIAN BROTHER	MELISSA HIGH SCH	180215	2013927	C	VB T SHIRTS	756.84	N
					199-36-6399.32-001-891000					
010872	09-22-2017	00100	CITY OF MELISSA	MELISSA HIGH SCH	180436	07/19-08/18	C	MHS WATER	1,486.03	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	180436	07/19-08/18	C	MHS WATER	131.22	N
					199-51-6255.00-001-899000					
								Check 010872 Total:	1,617.25	
010873	09-22-2017	02690	COPYPRO	MELISSA RIDGE EL	180369	NCR	C	NCR Discipline Forms	60.00	N
					199-11-6399.00-102-811000					
010874	09-22-2017	33844	CORGAN	DISTRICT WIDE	180398	16180.0000-14	C	NEW HS	24,374.58	N
					694-81-6629.11-999-899001					
010875	09-22-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180062	027370014	C	PO Created by Req: 180066	728.73	N
					199-34-6311.00-999-899000					
010876	09-22-2017	03586	EMPIRE PAPER CO.	DISTRICT WIDE	180140	0362994	C	SKIN CLEANSER	856.28	N
					199-51-6319.01-999-899000					
010877	09-22-2017	05599	EZ FLEX SPORT MATS	MELISSA HIGH SCH	180154	40589	C	WRESTLING TAPE & CLEA	80.00	N
					199-36-6399.32-001-891000					
				MELISSA HIGH SCH	180154	40543	C	WRESTLING TAPE & CLEA	396.00	N
					199-36-6399.32-001-891000					
								Check 010877 Total:	476.00	

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010878	09-22-2017	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	180101 199-51-6319.00-999-899000	0109834-IN	C	KEY BLANKS/LOCKS	69.65	N
010879	09-22-2017	33780	RICHARD E. JONES, J	DISTRICT WIDE	180413 199-11-6429.43-999-823000	S. CORE FULMER	C	PO Created by Req: 180393	136.00	N
010880	09-22-2017	34742	GOLDEN CHICK	MELISSA HIGH SCH	180454 199-36-6412.30-001-891000	WHITESBORO	C	MEALS FOR	545.58	N
010881	09-22-2017	01899	HEINEMANN	DISTRICT WIDE	180069 263-11-6399.00-999-825000	6818978	C	LITERACY NOTEBOOKS	250.25	N
010882	09-22-2017	33741	JERREMY FENDER	MELISSA HIGH SCH	180426 199-36-6299.35-001-899000	06202017	C	Marching Band	500.00	N
010883	09-22-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	180432 199-11-6299.00-001-811000	35121012	C	SUBS	92.30	N
				MELISSA HIGH SCH	180432 199-11-6299.00-001-811000	35121013	C	SUBS	92.30	N
				MELISSA HIGH SCH	180432 199-11-6299.00-001-811000	35121011	C	SUBS	340.80	N
				MELISSA JR. HIGH	180432 199-11-6299.00-101-811000	35121014	C	SUBS	113.60	N
				MELISSA JR. HIGH	180432 199-11-6299.00-101-811000	35121015	C	SUBS	113.60	N
				MELISSA RIDGE EL	180432 199-11-6299.00-102-811000	35121010	C	SUBS	454.40	N
				MELISSA RIDGE EL	180432 199-11-6299.00-102-811000	35121448	C	SUBS	492.40	N
				MELISSA RIDGE INT	180432 199-11-6299.00-105-811000	35121449	C	SUBS	564.95	N
								Check 010883 Total:	2,264.35	
010884	09-22-2017	05198	LINDALE HIGH SCHOO	MELISSA HIGH SCH	180424 199-36-6499.11-001-899000	LINDALE TOURN.	C	UIL/ENTRY FEE LINDALE T	30.00	N
010885	09-22-2017	34737	LINE-X OF MCKINNEY/	DISTRICT WIDE	180402 199-34-6499.00-999-899002	2724	C	PO Created by Req: 180415	1,245.00	N
010886	09-22-2017	34741	LYSSA BROACH	MELISSA JR. HIGH	180443 199-11-6495.10-101-825000	ESL	C	PO Created by Req: 180434	131.00	N
010887	09-22-2017	33660	MATH-U-SEE, INC.	DISTRICT WIDE	180041 255-13-6399.00-999-899000	0469985-IN	C	TRAINING	3,600.00	N
				DISTRICT WIDE	180041 255-13-6411.00-999-899000	0469985-IN	C	TRAINING	463.44	N
								Check 010887 Total:	4,063.44	
010888	09-22-2017	05481	NAOMI ELLA HARPER	MELISSA HIGH SCH	180425 199-36-6299.11-001-899000	LOVEJOY JUDGE	C	UIL JUDGE LOVEJOY TOU	100.00	N
010889	09-22-2017	03046	NATIONAL ASSOCIATI	DISTRICT WIDE	180314 199-13-6495.43-999-899000	S. CORE FULMER	C	PO Created by Req: 180323	210.00	N
010890	09-22-2017	00110	OFFICE DEPOT	MELISSA JR. HIGH	180112 199-11-6399.01-101-811000	961908069001	C	supplies	23.28	N
				MELISSA JR. HIGH	180112 199-11-6399.01-101-811000	961908068001	C	supplies	184.62	N
				DISTRICT WIDE	180180 199-11-6399.53-999-811000	961800180001	C	SUPPLIES	87.52	N
				DISTRICT WIDE	180180 199-11-6399.53-999-811000	961800179001	C	SUPPLIES	51.96	N

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				DISTRICT WIDE	180180	961800055001	C	SUPPLIES	211.97	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180144	961800850001	C	PO Created by Req: 180148	70.95	N
					199-21-6399.43-999-823000					
				DISTRICT WIDE	180144	961800725001	C	PO Created by Req: 180148	558.42	N
					199-21-6399.43-999-823000					
				DISTRICT WIDE	180161	961801524001	C	PO Created by Req: 180170	161.96	N
					199-34-6399.00-999-899002					
				SCHOOL BOARD	180099	961338630001	C	BOARD SUPPLIES	40.20	N
					199-41-6399.00-702-899000					
				SCHOOL BOARD	180099	961338307001	C	BOARD SUPPLIES	64.60	N
					199-41-6399.00-702-899000					
								Check 010890 Total:	1,455.48	
010891	09-22-2017	02113	PITNEY BOWES GLOB	MELISSA HIGH SCH	180431	3304287096	C	POSTAGE LEASE	49.00	N
					199-11-6396.00-001-811000					
				MELISSA JR. HIGH	180431	3304287096	C	POSTAGE LEASE	49.00	N
					199-11-6396.00-101-811000					
				MELISSA RIDGE EL	180431	3304287096	C	POSTAGE LEASE	25.00	N
					199-11-6396.09-102-811000					
				FINANCE & OPERAT	180431	3304289375	C	POSTAGE LEASE	284.73	N
					199-53-6269.46-750-899000					
								Check 010891 Total:	407.73	
010892	09-22-2017	00085	QUILL CORPORATION	FINANCE & OPERAT	180208	9745399	C	OFFICE SUPPLIES	205.51	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	180208	9745399	C	OFFICE SUPPLIES	69.17	N
					199-53-6499.46-750-899002					
								Check 010892 Total:	274.68	
010893	09-22-2017	03374	RAPTOR TECHNOLOGI	DISTRICT WIDE	180435	47663	C	CAMPUS BADGING	1,980.00	N
					199-11-6399.53-999-811000					
010894	09-22-2017	02161	RICOH USA, INC.	MELISSA HIGH SCH	180451	99372888	C	COPIERS	3,178.44	N
					199-11-6269.00-001-811000					
				MELISSA JR. HIGH	180451	99372888	C	COPIERS	2,192.59	N
					199-11-6269.00-101-811000					
				MELISSA RIDGE EL	180451	99372888	C	COPIERS	2,648.24	N
					199-11-6269.00-102-811000					
				MELISSA RIDGE INT	180451	99372888	C	COPIERS	1,299.66	N
					199-11-6269.00-105-811000					
				DISTRICT WIDE	180451	99372888	C	COPIERS	234.74	N
					199-11-6269.00-999-811000					
				DISTRICT WIDE	180451	99372888	C	COPIERS	527.33	N
					199-34-6269.00-999-899001					
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010895	09-22-2017	02853	ROPER'S	DISTRICT WIDE	180399	109923	C	PO Created by Req: 180412	225.00	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	180399	110144	C	PO Created by Req: 180412	225.00	N
					199-34-6499.00-999-899002					
								Check 010895 Total:	450.00	
010896	09-22-2017	02533	SCIENCE TEACHERS A	MELISSA JR. HIGH	180450	4962554 HARDY	C	CAST registration	135.00	N
					199-11-6399.02-101-811000					
				MELISSA JR. HIGH	180450	4962555 MAURER	C	CAST registration	135.00	N
					199-11-6399.02-101-811000					
								Check 010896 Total:	270.00	

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010897	09-22-2017	03423	SHIFFLER EQUIPMENT	DISTRICT WIDE	180149 199-51-6319.00-999-899000	1725102900	C	HINGES	57.71	N
010898	09-22-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180430 199-34-6249.00-999-899002	108862	C	PO Created by Req: 180439	166.31	N
				DISTRICT WIDE	180064 199-34-6499.00-999-899003	108987	C	PO Created by Req: 180068	40.00	N
				DISTRICT WIDE	180064 199-34-6499.00-999-899003	109015	C	PO Created by Req: 180068	40.00	N
Check 010898 Total:									246.31	
010899	09-22-2017	05015	SuccessEd, LLC	DISTRICT WIDE	180411 199-11-6399.00-999-823001	989186	C	PO Created by Req: 180375	2,630.00	N
				DISTRICT WIDE	180411 199-11-6649.43-999-823000	989185	C	PO Created by Req: 180375	6,459.80	N
				DISTRICT WIDE	180411 199-11-6659.43-999-811000	989186	C	PO Created by Req: 180375	1,212.50	N
Check 010899 Total:									10,302.30	
010900	09-22-2017	02940	SUPPLYWORKS	DISTRICT WIDE	180433 199-51-6319.01-999-899000	412335432	C	GLOVES	136.80	N
010901	09-22-2017	33347	TECHSMITH CORPOR	DISTRICT WIDE	180184 199-11-6399.53-999-811000	1489881	C	SNAGIT	1,124.00	N
010902	09-22-2017	34615	TERRACON CONSULT	DISTRICT WIDE	180385 695-81-6629.36-999-899000	T947476	C	100 ACRE SPORTS PARK	3,270.50	N
010903	09-22-2017	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	180248 199-51-6319.00-999-899000	8363	C	BATTERY FOR SCRUBBER	632.04	N
				DISTRICT WIDE	180141 199-51-6319.00-999-899000	8356	C	WIRE CONNECTORS	1,750.47	N
Check 010903 Total:									2,382.51	
010904	09-22-2017	04873	TEXAS SPEECH COMM	MELISSA HIGH SCH	180423 199-36-6499.11-001-899000	MEMBERSHIP	C	UIL/TSCA MEMBERSHIP F	180.00	N
010905	09-22-2017	05525	TECHNOLOGY FOR ED	DISTRICT WIDE	180269 199-11-6639.53-999-899000	T69803-IN	C	NIMBLE STORAGE 26	8,694.00	N
010906	09-22-2017	33555	TX ST LIBRARY & ARC	MELISSA HIGH SCH	180378 199-12-6499.00-001-811000	TQ18432	C	TEX QUEST ELEC. INST. R	192.50	N
				MELISSA HIGH SCH	180378 199-12-6499.00-001-811000	TQ18432	D	WRONG AMOUNT	-192.50	N
Check 010906 Total:									.00	
010907	09-22-2017	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	180438 198-11-6299.00-102-811000	9791983855	C	SERVICE	51.62	N
				DISTRICT WIDE	180438 199-51-6256.01-999-899000	9791983855	C	SERVICE	379.90	N
Check 010907 Total:									431.52	
010908	09-22-2017	01901	WESTERN PAPER CO	FINANCE & OPERAT	180231 199-53-6399.00-750-899000	20030647401	C	PAPER	8,076.50	N
010909	09-22-2017	05278	WESTON BARTLETT	DISTRICT WIDE	180401 199-34-6411.00-999-899000	PER DIEM NC	C	PO Created by Req: 180414	38.00	N
010910	09-22-2017	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	180406 199-36-6399.30-001-891000	6617300	C	DIFFERENCE FROM PO#1	238.00	N

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010911	09-25-2017	34133	CITIBANK, N.A.		000053		C	PYMT MC - MELISSA MIDD	452.00	N
					199-00-2110.01-000-800000					
					000053		C	PYMT MC - LANCE RAINEY	150.00	N
					199-00-2110.03-000-800000					
					000053		C	PYMT MC - MELISSA HIGH	2,516.84	N
					199-00-2110.04-000-800000					
					000053		C	PYMT MC - MELISSA 1	144.00	N
					199-00-2110.10-000-800000					
					000053		C	PYMT MC - MELISSA RIDG	160.98	N
					199-00-2110.13-000-800000					
					000053		C	PYMT MC - HME	670.47	N
					199-00-2110.17-000-800000					
								Check 010911 Total:	4,094.29	
010912	09-25-2017	00100	CITY OF MELISSA	MELISSA RIDGE INT	000054	04/17-08/19	C	WATER	5,378.82	N
					199-51-6255.00-105-899000					
010913	09-26-2017	01727	ALERT SERVICES	DISTRICT WIDE	180356	5008977	C	ICE SCOOPS	56.29	N
					199-36-6399.30-999-891000					
				DISTRICT WIDE	180307	5008780	C	ATHLETIC SUPPLIES	1,422.62	N
					199-36-6399.30-999-891000					
				DISTRICT WIDE	180308	5008779	C	WATER SYSTEMS	1,790.00	N
					199-36-6499.30-999-891000					
								Check 010913 Total:	3,268.91	
010914	09-26-2017	34141	BARRI MULKEY	DISTRICT WIDE	180487	05917	C	TRAINING SUPPLIES AT L	70.72	N
					199-36-6499.30-999-891000					
010915	09-26-2017	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	180116	900553609	C	FOOTBALL EQUIPMENT	6,246.00	N
					199-36-6399.30-001-891000					
				MELISSA JR. HIGH	180203	900553610	C	CROSS COUNTRY	613.00	N
					199-36-6399.30-101-891000					
				MELISSA JR. HIGH	180118	900553611	C	COACHING GEAR	298.00	N
					199-36-6399.30-101-891000					
								Check 010915 Total:	7,157.00	
010916	09-26-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	180296	KFP8779	C	PARTS AND CRADLEPOIN	1,621.13	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180296	KFC6679	C	PARTS AND CRADLEPOIN	364.48	N
					199-11-6399.53-999-811000					
				MELISSA HIGH SCH	180335	KDX9047	C	Printer Cartridge	832.45	N
					199-36-6399.35-001-899000					
								Check 010916 Total:	2,818.06	
010917	09-26-2017	34743	CORY CARTER	MELISSA HIGH SCH	180474	SERVICE	C	All Region Jazz	150.00	N
					199-36-6299.35-001-899000					
010918	09-26-2017	02037	CRISIS PREVENTION I	DISTRICT WIDE	180270	CUSI0124968	C	PO Created by Req: 180133	310.00	N
					199-13-6399.43-999-823000					
				DISTRICT WIDE	180420	0125849	C	PO Created by Req: 180428	310.00	N
					199-13-6399.43-999-823000					
								Check 010918 Total:	620.00	
010919	09-26-2017	34752	EDWARD CARR	MELISSA HIGH SCH	000050	FBALL 9/15	C	FOOTBALL 09/15	118.00	N
					199-36-6299.30-001-891000					
010920	09-26-2017	34753	ERIC MCGINNIS	MELISSA HIGH SCH	000051	FBALL 09/15	C	FOOTBALL 09/15	118.00	N
					199-36-6299.30-001-891000					

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010921	09-26-2017	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	180417 199-51-6319.00-999-899000	0110078-IN	C	SC1 AND SC4 BLANKS	80.10	N
010922	09-26-2017	34735	FANTASY OF LIGHTS B	MELISSA HIGH SCH	180460 199-36-6499.32-001-891001	TOURNY FEE	C	BB ENTRY FEE	150.00	N
010923	09-26-2017	04667	HEXCO, INC.	MELISSA HIGH SCH	180274 199-36-6399.11-001-811000	22138-1	C	UIL PRACTICE MATERIALS	1,165.36	N
010924	09-26-2017	04186	ISTATION	DISTRICT WIDE	180409 410-11-6321.00-999-899000	SIN009922	C	ANNUAL RENEWAL	9,022.75	N
010925	09-26-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180485 199-36-6411.34-001-899000	170922050050043	C	CHEER/GAME NIGHT FOO	140.00	N
010926	09-26-2017	34549	KALEB BLANKENSHIP	MELISSA HIGH SCH	000052 199-36-6299.30-001-891000	FBALL 09/14	C	FOOTBALL 09/14	118.00	N
010927	09-26-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	180476 199-11-6299.00-001-811000	36124249	C	SUBS	53.25	N
				MELISSA HIGH SCH	180476 199-11-6299.00-001-811000	36124251	C	SUBS	92.30	N
				MELISSA HIGH SCH	180476 199-11-6299.00-001-811000	36124250	C	SUBS	56.80	N
				MELISSA HIGH SCH	180476 199-11-6299.00-001-811000	36124254	C	SUBS	56.80	N
				MELISSA HIGH SCH	180476 199-11-6299.00-001-811000	63124252	C	SUBS	106.50	N
				MELISSA HIGH SCH	180476 199-11-6299.00-001-811000	36124253	C	SUBS	113.60	N
				MELISSA JR. HIGH	180476 199-11-6299.00-101-811000	36124260	C	SUBS	46.15	N
				MELISSA JR. HIGH	180476 199-11-6299.00-101-811000	36124257	C	SUBS	56.80	N
				MELISSA JR. HIGH	180476 199-11-6299.00-101-811000	36124258	C	SUBS	56.80	N
				MELISSA JR. HIGH	180476 199-11-6299.00-101-811000	36124255	C	SUBS	106.50	N
				MELISSA JR. HIGH	180476 199-11-6299.00-101-811000	36124256	C	SUBS	106.50	N
				MELISSA JR. HIGH	180476 199-11-6299.00-101-811000	36124259	C	SUBS	113.60	N
				MELISSA RIDGE EL	180476 199-11-6299.00-102-811000	36124245	C	SUBS	56.80	N
				MELISSA RIDGE EL	180476 199-11-6299.00-102-811000	36124246	C	SUBS	213.00	N
				MELISSA RIDGE EL	180476 199-11-6299.00-102-811000	36124247	C	SUBS	454.40	N
				MELISSA RIDGE EL	180476 199-11-6299.00-102-811000	36124248	C	SUBS	106.50	N
				MELISSA RIDGE EL	180476 199-11-6299.00-102-811000	36124946	C	SUBS	393.92	N
				MELISSA RIDGE EL	180476 199-11-6299.00-102-811000	36124945	C	SUBS	124.99	N
				MELISSA RIDGE INT	180476 199-11-6299.00-105-811000	36124947	C	SUBS	426.00	N
				MELISSA RIDGE INT	180476 199-11-6299.00-105-811000	36124261	C	SUBS	113.60	N

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				MELISSA RIDGE INT	180476	36124262	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 010927 Total:	2,968.41	
010928	09-26-2017	34749	LIFE MIDDLE SCHOOL	MELISSA JR. HIGH	180486	MEALS	C	JH MEALS WAXAHACHIE	500.00	N
					199-36-6412.30-101-891000					
010929	09-26-2017	00110	OFFICE DEPOT	MELISSA RIDGE EL	180261	962596063001	C	Office Supplies & Paper	50.00	N
					199-11-6399.20-102-811000					
				MELISSA RIDGE EL	180261	962596062001	C	Office Supplies & Paper	5.58	N
					199-11-6399.20-102-811000					
				MELISSA RIDGE EL	180261	962595825001	C	Office Supplies & Paper	52.66	N
					199-11-6399.20-102-811000					
				MELISSA RIDGE EL	180261	962596061001	C	Office Supplies & Paper	41.99	N
					199-11-6399.20-102-811000					
				DISTRICT WIDE	180343	963338565001	C	DRY ERASE ETC	68.59	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180343	963338390001	C	DRY ERASE ETC	133.79	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180144	961800851001	C	PO Created by Req: 180148	67.00	N
					199-21-6399.43-999-823000					
				MELISSA RIDGE EL	180261	962595825001	C	Office Supplies & Paper	150.00	N
					199-23-6399.00-102-811000					
				DISTRICT WIDE	000055	961801524002	C	PO 180161	10.19	N
					199-34-6399.00-999-899002					
				DISTRICT WIDE	180204	2110499858	C	CHAIRS & WALL CLOCKS	72.97	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180204	2110489009	C	CHAIRS & WALL CLOCKS	273.93	N
					199-51-6319.00-999-899000					
								Check 010929 Total:	926.70	
010930	09-26-2017	34746	PATRICK OVERTURF	MELISSA HIGH SCH	180475	SERVICE	C	TMEA JAZZ	150.00	N
					199-36-6299.35-001-899000					
010931	09-26-2017	03106	NCS PEARSON, INC.	DISTRICT WIDE	180256	11320515	C	PO Created by Req: 180167	51.00	N
					199-11-6339.43-999-823000					
010932	09-26-2017	04518	PIONEER ATHLETICS	DISTRICT WIDE	180407	656941	C	ORANGE PAINT FOR CC M	62.50	N
					199-36-6499.30-999-891000					
010933	09-26-2017	00085	QUILL CORPORATION	FINANCE & OPERAT	180197	9898379	C	CALDWELL SUPPLIES	17.42	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	180197	9896789	C	CALDWELL SUPPLIES	135.07	N
					199-53-6399.46-750-899000					
								Check 010933 Total:	152.49	
010934	09-26-2017	00792	REGION 4 EDUCATION	MELISSA RIDGE EL	180257	F70245	C	TEKS ELAR Material	163.20	N
					199-11-6399.01-102-811000					
010935	09-26-2017	03087	A+ COMPUTER SCIEN	MELISSA HIGH SCH	180246	6034	C	UIL/PRACTICE MATERIALS	380.00	N
					199-36-6399.11-001-811000					
010936	09-26-2017	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	180467	17081239N	C	LONG DISTANCE	2.71	N
					199-51-6256.00-001-899000					
				MELISSA JR. HIGH	180467	17081239N	C	LONG DISTANCE	28.88	N
					199-51-6256.00-101-899000					
				MELISSA RIDGE EL	180467	17081239N	C	LONG DISTANCE	13.10	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE INT	180467	17081239N	C	LONG DISTANCE	11.61	N
					199-51-6256.00-105-899000					

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				DISTRICT WIDE	180467	17081239N	C	LONG DISTANCE	40.56	N
					199-51-6256.01-999-899000					
				DISTRICT WIDE	180467	17081239N	C	LONG DISTANCE	7.34	N
					199-51-6256.02-999-899000					
								Check 010936 Total:	104.20	
010937	09-26-2017	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	180418	8380	C	BATTERY AND MARINE R/	815.04	N
					199-51-6319.00-999-899000					
010938	09-26-2017	02384	TRANE	DISTRICT WIDE	180421	3166712	C	AC SUPPLIES	45.59	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	180477	3179177	C	COMPRESSOR	995.47	N
					199-51-6499.00-999-899000					
								Check 010938 Total:	1,041.06	
010939	09-26-2017	00027	WALMART COMMUNIT	MELISSA RIDGE EL	180449	007862	C	ACADEMY SUPPLIES	71.64	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	180449	003210	C	ACADEMY SUPPLIES	97.87	N
					198-11-6399.00-102-811000					
				SUPERINTENDENT	180232	001550	C	SUPPLIES-BOARD/SUPT/O	10.60	N
					199-41-6499.00-701-899000					
				SCHOOL BOARD	180232	001550	C	SUPPLIES-BOARD/SUPT/O	15.96	N
					199-41-6499.00-702-899000					
				FINANCE & OPERAT	180232	001550	C	SUPPLIES-BOARD/SUPT/O	9.56	N
					199-53-6499.46-750-899002					
								Check 010939 Total:	205.63	
010940	09-26-2017	03639	WARREN INSTRUCTIO	DISTRICT WIDE	180480	1164	C	WORKSHOP	1,861.00	N
					255-13-6411.00-999-899000					
010941	09-28-2017	02156	ATSSB REGION 24	MELISSA HIGH SCH	180558	ALL REGION JAZZ	C	ATSSB JAZZ	60.00	N
					199-36-6499.35-001-899001					
010942	09-28-2017	01891	COLLIN COUNTY	MELISSA HIGH SCH	180490	17-249	C	RENTAL FOR XC	350.00	N
					199-36-6499.32-001-891001					
010943	09-29-2017	34140	ALPHA TESTING, INC.	DISTRICT WIDE	180504	90675	C	NEW HS/NEW ELEM	12,568.38	N
					695-81-6629.03-999-899003					
				DISTRICT WIDE	180504	90492	C	NEW HS/NEW ELEM	5,939.25	N
					695-81-6629.11-999-899004					
								Check 010943 Total:	18,507.63	
010944	09-29-2017	33412	ALWAYS CPR TRAININ	MELISSA HIGH SCH	180507	3785	C	NURSE/CPR CARDS/RENE	291.00	N
					199-11-6399.00-001-811000					
				DISTRICT WIDE	180509	3785	C	BOYS ATH CPR CARDS	14.00	N
					199-36-6499.30-999-891000					
				DISTRICT WIDE	180509	3803	C	BOYS ATH CPR CARDS	63.00	N
					199-36-6499.30-999-891000					
				DISTRICT WIDE	180508	3803	C	GIRLS ATH CPR CARDS	42.00	N
					199-36-6499.32-999-891000					
								Check 010944 Total:	410.00	
010945	09-29-2017	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	180336	188973438435	C	CTE SUPPLIES	419.72	N
					199-11-6399.00-001-822000					
				MELISSA RIDGE INT	180271	025630041280	C	MISD CHRISTMAS CRAFT	52.22	N
					199-11-6399.00-105-811000					
				MELISSA HIGH SCH	180276	038523317424	C	LIBRARY SUPPLIES	3.72	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	180276	245750665921	C	LIBRARY SUPPLIES	373.97	N
					199-12-6399.00-001-811000					

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				DISTRICT WIDE	180030	177247038745	C	OFFICE SUPPLIES	206.97	N
					199-21-6399.43-999-823000					
				DISTRICT WIDE	180158	134926635141	C	PO Created by Req: 180165	181.44	N
					199-21-6399.43-999-823001					
				MELISSA RIDGE INT	180292	181349770391	C	OFFICE SUPPLIES	38.99	N
					199-23-6399.00-105-811000					
				MELISSA JR. HIGH	180210	286516814839	C	supplies for UIL	67.80	N
					199-36-6399.11-101-899000					
				MELISSA HIGH SCH	180214	072173601558	C	Ratchet Strap	32.85	N
					199-36-6399.35-001-899000					
				MELISSA JR. HIGH	180251	142180453893	C	MS Band Supplies	1,399.60	N
					199-36-6399.35-101-899000					
				MELISSA JR. HIGH	180251	215068618712	C	MS Band Supplies	179.68	N
					199-36-6399.35-101-899000					
				MELISSA JR. HIGH	180251	212663646225	C	MS Band Supplies	203.80	N
					199-36-6399.35-101-899000					
				MELISSA JR. HIGH	180251	038457270629	C	MS Band Supplies	105.96	N
					199-36-6399.35-101-899000					
				MELISSA JR. HIGH	180251	175586551150	C	MS Band Supplies	559.99	N
					199-36-6399.35-101-899000					
				DISTRICT WIDE	180347	165255383397	C	CC REFLECTORS	407.45	N
					199-36-6499.30-999-891000					
				DISTRICT WIDE	180262	013231873593	C	AMETEK VAC MOTOR	169.43	N
					199-51-6319.00-999-899000					
				FINANCE & OPERAT	000057	09202017	C	AMAZON 09-20-2017	46.26	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	000057	09202017	C	AMAZON 09-20-2017	301.78	N
					199-53-6399.46-750-899000					
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010946	09-29-2017	02398	ASHA(AMERICAN-SPE	DISTRICT WIDE	180521	3060117	C	PO Created by Req: 180528	253.00	N
					199-13-6495.43-999-899000					
010947	09-29-2017	05081	ANDERSON J. EVANS I	DISTRICT WIDE	000061	VBALL 09/25	C	VBALL 09/25	83.63	N
					199-36-6219.32-999-891000					
010948	09-29-2017	04686	BRAD PATTERSON	DISTRICT WIDE	000059	VBALL 9/25	C	VBALL 09/25	78.82	N
					199-36-6219.32-999-891000					
010949	09-29-2017	02848	BRAINPOP LLC	MELISSA RIDGE INT	180291	US163217	C	CLASSROOM MATERIAL	405.00	N
					199-13-6499.00-105-811000					
010950	09-29-2017	04979	COLORADO BOXED BE	MELISSA HIGH SCH	180502	8200869	C	BEEF	70.02	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	180502	8200871	C	BEEF	166.52	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	180502	8200857	C	BEEF	176.40	N
					240-35-6344.44-102-899000					
								Check 010950 Total:	412.94	
010951	09-29-2017	02620	DALLAS SUMMER MUS	MELISSA HIGH SCH	180468	9117A	C	WEDDING SINGER ENROL	250.00	N
					199-36-6499.11-001-899000					
010952	09-29-2017	34733	DATA PROJECTIONS, I	MELISSA HIGH SCH	180355	376363	C	1 YR SUBSCRIPTION/SMA	49.05	N
					199-11-6399.03-001-811000					

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010953	09-29-2017	01903	DIRECT ENERGY	MELISSA HIGH SCH	180557	172640032301904	C	ELECTRIC	19,277.96	N
					199-51-6257.00-001-899000					
				MELISSA JR. HIGH	180557	172640032301904	C	ELECTRIC	4,058.57	N
					199-51-6257.00-101-899000					
				MELISSA RIDGE INT	180557	172640032301904	C	ELECTRIC	6,471.69	N
					199-51-6257.00-105-899000					
				DISTRICT WIDE	180557	172640032301904	C	ELECTRIC	2,078.36	N
					199-51-6257.01-999-899000					
				DISTRICT WIDE	180557	172640032301904	C	ELECTRIC	997.99	N
					199-51-6257.02-999-899000					
								Check 010953 Total:	32,884.57	
010954	09-29-2017	34754	DOMINO'S MCKINNEY	MELISSA HIGH SCH	180529	09/30 GAME	C	VARSITY MEALS PRINCET	295.00	N
					199-36-6412.30-001-891000					
				MELISSA HIGH SCH	180529	09/30 GAME	D	DIDN'T USE	-295.00	N
					199-36-6412.30-001-891000					
								Check 010954 Total:	.00	
010955	09-29-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180062	045375006	C	PO Created by Req: 180066	842.82	N
					199-34-6311.00-999-899000					
010956	09-29-2017	33780	FORREST T. JONES &	DISTRICT WIDE	180495	0315130	C	PO Created by Req: 180497	136.00	N
					199-11-6429.43-999-823000					
010957	09-29-2017	33428	TURNITIN, LLC.	MELISSA HIGH SCH	180545	PF-Q-71937-2	C	TURN IT IN/RENEW LICEN	2,854.85	N
					199-11-6399.00-001-831000					
010958	09-29-2017	33418	KATHALEEN L RODRIG	DISTRICT WIDE	180494	06/07-08/30	C	PO Created by Req: 180496	797.50	N
					199-11-6219.43-999-823000					
010959	09-29-2017	04931	KURZ & CO.	MELISSA HIGH SCH	180501	704202630013	C	BREAD	38.40	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	180501	704202630014	C	BREAD	48.39	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	180501	704202630015	C	BREAD	48.39	N
					240-35-6344.44-102-899000					
								Check 010959 Total:	135.18	
010960	09-29-2017	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	180503	09218932	C	FOOD	2,020.96	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	180503	09218931	C	FOOD	2,396.81	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	180503	09218930	C	FOOD	1,370.29	N
					240-35-6341.00-102-899000					
								Check 010960 Total:	5,788.06	
010961	09-29-2017	04426	MSB	DISTRICT WIDE	180536	75216	C	MEDICAID	3.26	N
					199-11-6299.43-999-823000					
				DISTRICT WIDE	180536	74698	C	MEDICAID	23.42	N
					199-11-6299.43-999-823000					
								Check 010961 Total:	26.68	
010962	09-29-2017	00478	OAK FARMS	MELISSA HIGH SCH	180499	2069646	C	MILK	38.82	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	180499	2077146	C	MILK	164.60	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	180499	2069647	C	MILK	207.04	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	180499	2077140	C	MILK	168.22	N
					240-35-6341.00-101-899000					

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								Check 010962 Total:	578.68	
010963	09-29-2017	34580	PIRAINO CONSULTING	DISTRICT WIDE	180461	9140	C	SMART LICENSING	410.85	N
					199-11-6399.53-999-811000					
010964	09-29-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	180373	9969751	C	SUPPLIES/SOCIAL STUDIE	156.97	N
					199-11-6399.07-001-811000					
				MELISSA HIGH SCH	180323	9898963	C	UIL SUPPLIES	51.17	N
					199-36-6399.11-001-811000					
				MELISSA HIGH SCH	180323	9913267	C	UIL SUPPLIES	55.96	N
					199-36-6399.11-001-811000					
				MELISSA HIGH SCH	180323	9897716	C	UIL SUPPLIES	125.40	N
					199-36-6399.11-001-811000					
								Check 010964 Total:	389.50	
010965	09-29-2017	04077	BLINCO, LLC	MELISSA JR. HIGH	180415	117052	C	PO Created by Req: 180423	274.00	N
					199-11-6399.22-101-811000					
				MELISSA RIDGE EL	000056	117087	C	PO 180463	118.00	N
					199-11-6399.22-102-811000					
				MELISSA RIDGE EL	180463	117070	C	Printer Cartridges	671.00	N
					199-11-6399.22-102-811000					
				MELISSA RIDGE EL		117086K	M	CREDIT	-172.00	N
					199-11-6399.22-102-811000					
								Check 010965 Total:	891.00	
010966	09-29-2017	34758	ROGER VIRGIN	DISTRICT WIDE	000058	VBALL 9/25	C	VBALL 09/25	96.47	N
					199-36-6219.32-999-891000					
010967	09-29-2017	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	180159	009410	C	PO Created by Req: 180166	131.09	N
					199-21-6499.43-999-823000					
				MELISSA HIGH SCH	180117	009533	C	FOOD/COLLEGE FAIR/HO	347.32	N
					199-31-6399.01-001-811000					
				DISTRICT WIDE	180160	009411	C	PO Created by Req: 180168	153.04	N
					199-34-6499.00-999-899002					
				MELISSA HIGH SCH	180061	005065	C	FRIDAY GAME DRINKS	199.40	N
					199-36-6399.30-001-891000					
				MELISSA HIGH SCH	180007	005198	C	START UP SUPPLIES	96.34	N
					199-36-6399.36-001-891000					
				MELISSA HIGH SCH	180007	005042	C	START UP SUPPLIES	451.32	N
					199-36-6399.36-001-891000					
				MELISSA HIGH SCH	180090	009335	C	3rd Quarter Snacks	196.46	N
					199-36-6411.35-001-899000					
				MELISSA HIGH SCH	180230	001151	C	DRINKS FOR VISITING TE	225.36	N
					199-36-6412.30-001-891000					
				SCHOOL BOARD	180333	008579	C	BOARD DINNER	74.12	N
					199-41-6499.00-702-899000					
				FINANCE & OPERAT	180106	007597	C	KITCHEN/COFFEE SUPPLI	196.63	N
					199-53-6499.46-750-899002					
				DISTRICT WIDE	180556	CF1709	C	MEMBERSHIPS	50.00	N
					199-53-6499.46-999-899000					
				DISTRICT WIDE	180556	999999	C	MEMBERSHIPS	255.00	N
					199-53-6499.46-999-899000					
								Check 010967 Total:	2,376.08	
010968	09-29-2017	02338	SPRINT	DISTRICT WIDE	180518	135546173-074	C	DRIVER WALKIES	337.23	N
					199-51-6256.02-999-899000					

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010969	09-29-2017	02940	SUPPLYWORKS	DISTRICT WIDE	180429	413853888 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	3,170.16	N
010970	09-29-2017	02437	TERRY TATE	DISTRICT WIDE	000060	VBALL 09/25 199-36-6219.32-999-891000	C	VBALL 09/25	90.51	N
010971	09-29-2017	34751	TEXAS SPEECH-LANG	DISTRICT WIDE	180520	35578 199-13-6495.43-999-899000	C	PO Created by Req: 180527	105.00	N
				DISTRICT WIDE	180524	35576 199-13-6495.43-999-899000	C	PO Created by Req: 180531	105.00	N
Check 010971 Total:									210.00	
010972	09-29-2017	34744	TTCA	DISTRICT WIDE	180498	DOUBLE 199-36-6411.32-999-891000	C	TENNIS REG	325.00	N
010973	09-29-2017	02392	WHATABURGER OF M	MELISSA HIGH SCH	180515	MESQUITE 199-36-6412.30-001-891000	C	TENNIS MEALS	59.62	N
				DISTRICT WIDE	180515	MESQUITE 199-36-6412.32-999-891000	C	TENNIS MEALS	59.63	N
Check 010973 Total:									119.25	
010974	10-04-2017	34739	ANDREW CELLARS	MELISSA JR. HIGH	180564	ESL REIMBURSE 199-11-6495.10-101-825000	C	reimbursement	131.00	N
010975	10-04-2017	02093	AUBREY HIGH SCHOO	MELISSA HIGH SCH	180573	JV TOURNAMENT 199-36-6499.32-001-891001	C	VB FEE	400.00	N
010976	10-04-2017	00002	BLUE RIDGE ATHLETI	MELISSA HIGH SCH	180571	JH TOURNY 199-36-6499.32-001-891001	C	VB FEE	240.00	N
010977	10-04-2017	01176	CARRIER ENTERPRIS	DISTRICT WIDE	180105	42017868-00 199-51-6319.00-999-899000	C	COMPRESSORS	1,929.06	N
010978	10-04-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	180365	KFS7156 199-11-6399.53-999-811000	C	CABLE AND PASTE	45.00	N
				DISTRICT WIDE	180365	KGL2671 199-11-6399.53-999-811000	C	CABLE AND PASTE	26.20	N
				DISTRICT WIDE	180365	KGC3898 199-11-6399.53-999-811000	C	CABLE AND PASTE	30.52	N
				DISTRICT WIDE	180253	KFS5381 199-11-6639.53-999-899000	C	PARTS ORDER	32.21	N
Check 010978 Total:									133.93	
010979	10-04-2017	04317	DENTON HIGH SCHOO	MELISSA HIGH SCH	180569	BRONCO BASH 199-36-6499.32-001-891001	C	MS VB TOURN FEE	250.00	N
010980	10-04-2017	34611	DIGITAL PERFORMAN	MELISSA HIGH SCH	180002	14349 199-36-6649.35-001-899000	C	UNIFORMS	10,000.00	N
010981	10-04-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180062	045377007 199-34-6311.00-999-899000	C	PO Created by Req: 180066	1,316.02	N
010982	10-04-2017	34750	EDUCATION GALAXY,	MELISSA RIDGE INT	180481	7041 199-11-6399.01-105-811000	C	CLASS SUPLIMENT	300.00	N
				MELISSA RIDGE INT	180481	7041 199-11-6399.02-105-811000	C	CLASS SUPLIMENT	300.00	N
				MELISSA RIDGE INT	180481	7041 199-11-6399.03-105-811000	C	CLASS SUPLIMENT	300.00	N
				MELISSA RIDGE INT	180481	7041 199-11-6399.22-105-811000	C	CLASS SUPLIMENT	1,000.00	N
				MELISSA RIDGE INT	180481	7041 199-11-6399.24-105-811000	C	CLASS SUPLIMENT	300.00	N

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				MELISSA RIDGE INT	180481	7041	C	CLASS SUPLIMENT	300.00	N
					199-11-6399.25-105-811000					
								Check 010982 Total:	2,500.00	
010983	10-04-2017	00314	FOLLETT LIBRARY RE	DISTRICT WIDE	180379	687240-1	C	MRI EMAT	1,561.92	N
					410-11-6321.00-999-899000					
010984	10-04-2017	34626	HOTSY EQUIPMENT C	DISTRICT WIDE	180237	193315	C	PO Created by Req: 180245	116.37	N
					199-34-6399.00-999-899000					
010985	10-04-2017	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	180422	953417119	C	SAXON PHONICS	1,504.64	N
					410-11-6321.00-999-899000					
010986	10-04-2017	34755	LITTLE ELM BAND BO	MELISSA HIGH SCH	180562	CLASSIC ON	C	Marching Contest	300.00	N
					199-36-6499.35-001-899001					
010987	10-04-2017	00545	PEARSON EDUCATION	MELISSA RIDGE INT	180252	4025251382	C	SUPPLIES	329.22	N
					199-11-6399.03-105-811000					
010988	10-04-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	180533	1163673	C	TONER FOR REGISTRAR	79.99	N
					199-11-6399.00-001-811000					
				MELISSA HIGH SCH	180479	1087530	C	OFFICE SUPPLIES	714.22	N
					199-11-6399.00-001-811000					
				MELISSA HIGH SCH	180534	1163653	C	TONER FOR CTE DEPT	488.97	N
					199-11-6399.00-001-822000					
								Check 010988 Total:	1,283.18	
010989	10-04-2017	00410	RED RIVER TROPHY	SUPERINTENDENT	180537	31846	C	NAME PLAQUE & BADGE	33.70	N
					199-41-6399.00-701-899000					
010990	10-04-2017	04982	RIDDELL/ALL AMERICA	MELISSA JR. HIGH	180408	950482221	C	CHIN STRAPS	201.09	N
					199-36-6399.30-101-891000					
010991	10-04-2017	34261	SANGER HIGH SCHOO	MELISSA HIGH SCH	180572	SPIKEFEST	C	VB FEE	300.00	N
					199-36-6499.32-001-891001					
010992	10-04-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180084	108704	C	PO Created by Req: 180086	3,502.80	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180064	109134	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
				DISTRICT WIDE	180064	109141	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
								Check 010992 Total:	3,582.80	
010993	10-04-2017	03737	TAHPERD	MELISSA RIDGE EL	180330	24574	C	PE Conference	205.00	N
					199-13-6499.00-102-811000					
010994	10-04-2017	02696	TEACHERS CURRICUL	MELISSA JR. HIGH	180446	35856	C	curriculum	508.00	N
					199-11-6399.07-101-811000					
010995	10-04-2017	00902	TASA	SUPERINTENDENT	180595	104625	C	MEMBERSHIP DUES	700.40	N
					199-41-6495.00-701-899000					
010996	10-04-2017	05525	TECHNOLOGY FOR ED	DISTRICT WIDE	180332	T71742-IN	C	VMWARE	5,447.42	N
					199-11-6639.53-999-899000					
010997	10-04-2017	00837	TUNE IN	MELISSA JR. HIGH	180211	943867	C	UIL supplies	303.65	N
					199-36-6399.11-101-899000					
010998	10-04-2017	34137	WEST INTERACTIVE S	DISTRICT WIDE	180340	86033	C	1YR RENEWAL	4,403.10	N
					199-11-6639.53-999-899000					

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010999	10-06-2017	02398	ASHA(AMERICAN-SPE	DISTRICT WIDE	180603	3141034	C	PO Created by Req: 180598	253.00	N
					199-13-6495.43-999-899000					
011000	10-06-2017	01142	ANDREAS LISS	MELISSA HIGH SCH	000067	FBALL 09/21	C	FBALL 09/21	118.00	N
					199-36-6299.30-001-891000					
011001	10-06-2017	34772	ANDREW FULTON	MELISSA HIGH SCH	000068	FBALL 09/21	C	FBALL 09/21	118.00	N
					199-36-6299.30-001-891000					
011002	10-06-2017	04993	AHS DEBATE	MELISSA HIGH SCH	180613	AHS DEBATE	C	ENTRY FEES TFA TOURN	900.00	N
					199-36-6499.11-001-899000					
011003	10-06-2017	00945	BIG BROTHERS PEST	DISTRICT WIDE	180641	10367	C	PEST CONTROL	1,285.00	N
					199-51-6249.51-999-899000					
011004	10-06-2017	34773	BILLY MCCOY	MELISSA HIGH SCH	000069	FBALL 09/21	C	FBALL 09/21	118.00	N
					199-36-6299.30-001-891000					
011005	10-06-2017	00100	CITY OF MELISSA	MELISSA HIGH SCH	180626	08/18-09/18	C	WATER	449.02	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	180626	08/18-09/18	C	WATER	457.09	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	180626	08/18-09/18	C	WATER	1,535.15	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	180626	08/18-09/18	C	WATER	173.32	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	180626	08/18-09/18	C	WATER	334.84	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	180626	08/18-09/18	C	WATER	660.98	N
					199-51-6255.00-001-899000					
				MELISSA JR. HIGH	180626	08/18-09/18	C	WATER	349.34	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	180626	08/18-09/18	C	WATER	645.88	N
					199-51-6255.00-101-899000					
				MELISSA RIDGE EL	180626	08/18-09/18.	C	WATER	1,173.24	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	180626	08/18-09/18	C	WATER	173.35	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	180626	08/18-09/18	C	WATER	174.35	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	180626	08/18-09/18	C	WATER	174.35	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	180626	08/18-09/18	C	WATER	316.89	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE INT	180626	08/18-09/18	C	WATER	266.36	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	180626	08/18-09/18	C	WATER	190.37	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	180626	08/18-09/18	C	WATER	388.90	N
					199-51-6255.00-105-899000					
				DISTRICT WIDE	180626	08/18-09/18	C	WATER	54.86	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	180626	08/18-09/18	C	WATER	63.94	N
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				DISTRICT WIDE	180626	08/18-09/18	C	WATER	2,337.37	N
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011006	10-06-2017	01628	DALLAS FOOTBALL OF	MELISSA HIGH SCH	180647	25 199-36-6299.30-001-891000	C	SCRIMMAGE FEE FOR FO	250.00	N
011007	10-06-2017	01903	DIRECT ENERGY	DISTRICT WIDE	180630	172710032362442 199-51-6257.02-999-899000	C	GUARD LIGHTS	34.25	N
011008	10-06-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180062	018383010 199-34-6311.00-999-899000	C	PO Created by Req: 180066	1,689.03	N
011009	10-06-2017	34047	ELIGIBILITY TRACKING	FINANCE & OPERAT	180629	14013 199-41-6299.00-750-899000	C	MONTHLY RATE	473.75	N
011010	10-06-2017	03586	EMPIRE PAPER CO.	DISTRICT WIDE	180638	0365216 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	765.80	N
011011	10-06-2017	05566	ESPECIAL NEEDS, LLC	DISTRICT WIDE	180497	195482 199-21-6399.43-999-823001	C	PO Created by Req: 180499	139.90	N
011012	10-06-2017	34235	TREY GRAHAM	MELISSA HIGH SCH	180632	2017 VARSITY 199-36-6299.30-001-891000	C	PLAY BY PLAY ANNOUNC	500.00	N
011013	10-06-2017	33801	HEALTH SPECIAL RISK	DISTRICT WIDE	180631	INSURANCE 199-36-6429.30-999-891000	C	INSURANCE PREMIUM	21,880.00	N
011014	10-06-2017	05619	IMAGE MAKER 4U, INC	MELISSA HIGH SCH	180615	78742 199-36-6399.30-001-891000	C	CALL BOARDS	870.00	N
				MELISSA JR. HIGH	180264	79074 199-36-6499.30-101-891000	C	LOCKER TAGS	308.00	N
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011015	10-06-2017	34281	JOSEPH SWANNER	MELISSA HIGH SCH	000066	FBALL 09/21 199-36-6299.30-001-891000	C	FBALL 09/21	118.00	N
011016	10-06-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	180594	37116610 199-11-6299.00-001-811000	C	SUBS	46.15	N
				MELISSA HIGH SCH	180594	37116608 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	180594	37116609 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	180594	37116611 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	180594	37116613 199-11-6299.00-001-811000	C	SUBS	56.80	N
				MELISSA HIGH SCH	180594	37116614 199-11-6299.00-001-811000	C	SUBS	56.80	N
				MELISSA HIGH SCH	180594	37116612 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA JR. HIGH	180594	37116622 199-11-6299.00-101-811000	C	SUBS	53.25	N
				MELISSA JR. HIGH	180594	37116624 199-11-6299.00-101-811000	C	SUBS	53.25	N
				MELISSA JR. HIGH	180594	37116623 199-11-6299.00-101-811000	C	SUBS	92.30	N
				MELISSA JR. HIGH	180594	37116616 199-11-6299.00-101-811000	C	SUBS	56.80	N
				MELISSA JR. HIGH	180594	37116619 199-11-6299.00-101-811000	C	SUBS	56.80	N
				MELISSA JR. HIGH	180594	37116625 199-11-6299.00-101-811000	C	SUBS	56.80	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA JR. HIGH	180594	37116617	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180594	37116618	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180594	37116626	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180594	37116615	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180594	37116620	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180594	37116621	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180594	37116627	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	180594	37116600	C	SUBS	53.25	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180594	37116604	C	SUBS	568.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180594	37117117	C	SUBS	492.40	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180594	37117118	C	SUBS	117.41	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180594	37116602	C	SUBS	532.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180594	37116605	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	180594	37116630	C	SUBS	46.15	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180594	37117119	C	SUBS	511.23	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180594	37116628	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180594	37116631	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 011016 Total:	4,355.09	
011017	10-06-2017	04931	KURZ & CO.	MELISSA HIGH SCH	000073	704202700013	C	BREAD	28.85	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	000073	704202700014	C	BREAD	86.20	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	000073	704202700015	C	BREAD	65.35	N
					240-35-6344.44-102-899000					
								Check 011017 Total:	180.40	
011018	10-06-2017	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	000074	09287377	C	FOOD	1,520.19	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	000074	09287376	C	FOOD	2,506.14	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	000074	09287374	C	FOOD	1,229.69	N
					240-35-6341.00-102-899000					
								Check 011018 Total:	5,256.02	
011019	10-06-2017	01156	LANZA COE	SUPERINTENDENT	180453	MILEAGE/PERDIE	C	TRAVEL EXPENSE-TASB C	323.32	N
					199-41-6411.00-701-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
011020	10-06-2017	04321	MOORE SUPPLY	DISTRICT WIDE	180671 199-51-6319.00-999-899000	150259479.001	C	FLAT WASHERS	1.29	N
011021	10-06-2017	04426	MSB	DISTRICT WIDE	180672 199-11-6299.43-999-823000	77701	C	MEDICAID	83.26	N
011022	10-06-2017	33806	MSDSOONLINE INC.	DISTRICT WIDE	180650 199-51-6319.01-999-899000	165244	C	ACCOUNT RENEWAL	2,599.00	N
011023	10-06-2017	00478	OAK FARMS	MELISSA HIGH SCH	000072 240-35-6341.00-001-899000	596015396	C	MILK	6.47	N
				MELISSA HIGH SCH	000072 240-35-6341.00-001-899000	2081669	C	MILK	51.76	N
				MELISSA JR. HIGH	000072 240-35-6341.00-101-899000	2081670	C	MILK	129.40	N
				MELISSA JR. HIGH	000072 240-35-6341.00-101-899000	2088581	C	MILK	245.86	N
				MELISSA RIDGE EL	000072 240-35-6341.00-102-899000	2081676	C	MILK	77.64	N
				MELISSA RIDGE EL	000072 240-35-6341.00-102-899000	2069653	C	MILK	147.77	N
				MELISSA RIDGE EL	000072 240-35-6341.00-102-899000	2088587	C	MILK	219.98	N
								Check 011023 Total:	878.88	
011024	10-06-2017	00110	OFFICE DEPOT	MELISSA RIDGE EL	180500 199-11-6399.00-102-811000	966153802001	C	Music Supplies	83.22	N
				MELISSA RIDGE EL	180500 199-11-6399.00-102-811000	966153952001	C	Music Supplies	16.74	N
				MELISSA RIDGE EL	180367 199-11-6399.00-102-811000	964462058001	C	Safety Brouchers	182.00	N
				MELISSA RIDGE EL	180464 199-11-6399.00-102-811000	965063055001	C	Pre K Supplies	153.59	N
				MELISSA JR. HIGH	180359 199-11-6399.01-101-811000	964133369001	C	supplies	38.96	N
				DISTRICT WIDE	000071 199-11-6399.53-999-811000	963338566001	C	PO 180343	59.99	N
				MELISSA JR. HIGH	180445 199-23-6399.00-101-811000	964665694002	C	supply closet	36.24	N
				MELISSA JR. HIGH	180445 199-23-6399.00-101-811000	964665694001	C	supply closet	261.29	N
				MELISSA JR. HIGH	180445 199-23-6399.00-101-811000	964666524001	C	supply closet	166.36	N
				MELISSA HIGH SCH	180297 199-36-6399.36-001-891000	2114640095	C	OFFICE SUPPLIES	129.06	N
								Check 011024 Total:	1,127.45	
011025	10-06-2017	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045 199-34-6319.00-999-899000	2304-428213	C	OPEN PO FOR PARTS	26.61	N
011026	10-06-2017	34764	PSST BOOSTERS	MELISSA HIGH SCH	180637 199-36-6499.11-001-899000	ENTRY FEE	C	ENTRY FEES/CONGRESS	40.00	N
011027	10-06-2017	34745	PRECISION DATA COR	DISTRICT WIDE	180473 199-52-6399.52-999-899000	10020	C	CC AMMO	285.30	N

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011028	10-06-2017	00085	QUILL CORPORATION	FINANCE & OPERAT	180482	1122934	C	OFFICE SUPPLIES	79.26	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	180482	1180983	C	OFFICE SUPPLIES	59.45	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	180482	1128050	C	OFFICE SUPPLIES	69.68	N
					199-53-6399.46-750-899000					
								Check 011028 Total:	208.39	
011029	10-06-2017	11138	EDUCATION SERVICE	MELISSA HIGH SCH	180670	147050	C	INVOICES	1,000.00	N
					199-11-6239.00-001-811000					
				MELISSA HIGH SCH	180670	147318	C	INVOICES	2,000.00	N
					199-11-6239.00-001-811000					
				MELISSA JR. HIGH	180670	147158	C	INVOICES	3,250.00	N
					199-11-6239.00-101-811000					
				MELISSA RIDGE EL	180670	146887	C	INVOICES	9,000.00	N
					199-11-6239.00-102-811000					
				MELISSA RIDGE INT	180670	146887	C	INVOICES	5,565.00	N
					199-11-6239.00-105-811000					
				FINANCE & OPERAT	180670	146828	C	INVOICES	24.60	N
					199-41-6299.00-750-899000					
								Check 011029 Total:	20,839.60	
011030	10-06-2017	05157	SIGNS DIRECT, INC.	MELISSA RIDGE EL	180329	23729	C	Signs	375.87	N
					199-11-6399.00-102-811000					
011031	10-06-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180643	109063	C	PO Created by Req: 180651	363.48	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180531	109025	C	PO Created by Req: 180538	3,342.66	N
					199-34-6249.00-999-899002					
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011032	10-06-2017	34751	TEXAS SPEECH-LANG	DISTRICT WIDE	180602	35591	C	PO Created by Req: 180597	105.00	N
					199-13-6495.43-999-899000					
011033	10-06-2017	34765	TCSS MEMBERSHIP	MELISSA HIGH SCH	180633	CONFERENCE	C	SS CONFERENCE/J. WOO	115.00	N
					199-13-6499.00-001-811000					
011034	10-06-2017	33555	TX ST LIBRARY & ARC	MELISSA HIGH SCH	000070	TQ18432	C	REWRITE 180378	165.50	N
					199-12-6499.00-001-811000					
011035	10-06-2017	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	180560	CONTEST FEE	C	Marching Contest	375.00	N
					199-36-6499.35-001-899001					
011036	10-06-2017	05439	WATER EVENT-PURE	FINANCE & OPERAT	180642	764250	C	WATER DELIVERIES	56.97	N
					199-53-6499.46-750-899002					
011037	10-11-2017	02564	TMEA REGION 25 VOC	MELISSA HIGH SCH	180625	ENTRY FEE	C	CHOIR REG AUDITION EN	200.00	N
					199-36-6499.37-001-899000					
011038	10-11-2017	00504	PRINCETON BANDS	MELISSA HIGH SCH	180561	SOUNDS OF FALL	C	Marching Contest	300.00	N
					199-36-6499.35-001-899001					
011039	10-11-2017	00550	A T & T	MELISSA HIGH SCH	180703	1163-AUG	C	PHONES	218.25	N
					199-51-6256.00-001-899000					
				MELISSA HIGH SCH	180703	4216-AUG	C	PHONES	444.44	N
					199-51-6256.00-001-899000					
				MELISSA JR. HIGH	180703	2617-AUG	C	PHONES	67.00	N
					199-51-6256.00-101-899000					
				MELISSA JR. HIGH	180703	1083-AUG	C	PHONES	70.11	N
					199-51-6256.00-101-899000					

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				MELISSA JR. HIGH	180703	4384-AUG	C	PHONES	32.36	N
					199-51-6256.00-101-899000					
				MELISSA RIDGE EL	180703	2632-AUG	C	PHONES	151.16	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE INT	180703	4333-AUG	C	PHONES	496.38	N
					199-51-6256.00-105-899000					
				DISTRICT WIDE	180703	2411-AUG	C	PHONES	503.32	N
					199-51-6256.01-999-899000					
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011040	10-11-2017	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	180646	97024	C	FALL GOLF INVITATIONAL	250.50	N
					199-36-6499.30-001-891000					
011041	10-11-2017	00945	BIG BROTHERS PEST	DISTRICT WIDE	180694	10531	C	FIRE ANT TREATMENT	400.00	N
					199-51-6249.51-999-899000					
011042	10-11-2017	00345	SPORT SUPPLY GROU	MELISSA JR. HIGH	180442	900601326	C	PULLOVERS	940.00	N
					199-36-6399.30-101-891000					
011043	10-11-2017	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	180705	43693	C	FIRE ALARMS	299.40	N
					199-51-6299.00-999-899000					
				DISTRICT WIDE	180705	43695	C	FIRE ALARMS	299.40	N
					199-51-6299.00-999-899000					
								Check 011043 Total:	598.80	
011044	10-11-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	180528	KJS0597	C	FAN BUS ACCESS	825.00	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180550	KJP9347	C	BACKUP	1,040.94	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE		KJB0570	M	CREDIT KJB0570	-533.49	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180488	KJN4183	C	SEPT RFP	3,000.00	N
					199-11-6639.53-999-899000					
				DISTRICT WIDE	180488	KJV1097	C	SEPT RFP	7,875.00	N
					199-11-6639.53-999-899000					
								Check 011044 Total:	12,207.45	
011045	10-11-2017	00100	CITY OF MELISSA	MELISSA HIGH SCH	180679	08/18-09/19	C	WATER	1,648.50	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	180679	08/18-09/19	C	WATER	160.92	N
					199-51-6255.00-001-899000					
								Check 011045 Total:	1,809.42	
011046	10-11-2017	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	000079	110752	C	PIZZA	66.15	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	000079	110931	C	PIZZA	169.05	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	000079		C	PIZZA	132.30	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	000079		C	PIZZA	198.45	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	000079		C	PIZZA	198.45	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	000079		C	PIZZA	198.45	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	000079		C	PIZZA	198.45	N
					240-35-6341.00-001-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA HIGH SCH	000079	111021	C	PIZZA	198.45	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	000079	111748	C	PIZZA	198.45	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	000079	110754	C	PIZZA	22.05	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079		C	PIZZA	44.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079	110753	C	PIZZA	44.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079	110933	C	PIZZA	44.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079		C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079		C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079		C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079		C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079		C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079		C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079	111022	C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079	111023	C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079	111749	C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079	111750	C	PIZZA	66.15	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079	110837	C	PIZZA	29.40	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000079	110932	C	PIZZA	51.45	N
					240-35-6341.00-101-899000					
								Check 011046 Total:	2,917.95	
011047	10-11-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180701	045388016	C	PO Created by Req: 180712	1,274.32	N
					199-34-6311.00-999-899000					
011048	10-11-2017	33823	DOUG'S CORNER, INC.	DISTRICT WIDE	180639	5484	C	GOLF CART	400.50	N
					199-36-6249.36-999-891000					
				DISTRICT WIDE	180639	5485	C	GOLF CART	531.50	N
					199-36-6249.36-999-891000					
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011049	10-11-2017	01756	DRAMATIC PUBLISHIN	MELISSA JR. HIGH	180396 199-36-6399.11-101-899000	100012026	C	UIL	356.98	N
011050	10-11-2017	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	180710 240-35-6249.00-999-899000	142667	C	WALK IN COOLER	150.00	N
011051	10-11-2017	00314	FOLLETT LIBRARY RE	DISTRICT WIDE	180379 410-11-6321.00-999-899000	687240F-0	C	MRI EMAT	656.64	N
011052	10-11-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	180704 199-11-6299.00-001-811000	38143339	C	SUBSTITUTES	46.15	N
				MELISSA HIGH SCH	180704 199-11-6299.00-001-811000	38143335	C	SUBSTITUTES	53.25	N
				MELISSA HIGH SCH	180704 199-11-6299.00-001-811000	38143336	C	SUBSTITUTES	92.30	N
				MELISSA HIGH SCH	180704 199-11-6299.00-001-811000	38143334	C	SUBSTITUTES	56.80	N
				MELISSA HIGH SCH	180704 199-11-6299.00-001-811000	38143340	C	SUBSTITUTES	56.80	N
				MELISSA HIGH SCH	180704 199-11-6299.00-001-811000	38143338	C	SUBSTITUTES	106.50	N
				MELISSA HIGH SCH	180704 199-11-6299.00-001-811000	38143337	C	SUBSTITUTES	113.60	N
				MELISSA JR. HIGH	180704 199-11-6299.00-101-811000	38143346	C	SUBSTITUTES	53.25	N
				MELISSA JR. HIGH	180704 199-11-6299.00-101-811000	38143341	C	SUBSTITUTES	56.80	N
				MELISSA JR. HIGH	180704 199-11-6299.00-101-811000	38143347	C	SUBSTITUTES	56.80	N
				MELISSA JR. HIGH	180704 199-11-6299.00-101-811000	38143345	C	SUBSTITUTES	213.00	N
				MELISSA JR. HIGH	180704 199-11-6299.00-101-811000	38143342	C	SUBSTITUTES	106.50	N
				MELISSA JR. HIGH	180704 199-11-6299.00-101-811000	38143348	C	SUBSTITUTES	106.50	N
				MELISSA JR. HIGH	180704 199-11-6299.00-101-811000	38143343	C	SUBSTITUTES	113.60	N
				MELISSA JR. HIGH	180704 199-11-6299.00-101-811000	38143344	C	SUBSTITUTES	113.60	N
				MELISSA JR. HIGH	180704 199-11-6299.00-101-811000	38143831	C	SUBSTITUTES	113.63	N
				MELISSA RIDGE EL	180704 199-11-6299.00-102-811000	38143333	C	SUBSTITUTES	92.30	N
				MELISSA RIDGE EL	180704 199-11-6299.00-102-811000	38143330	C	SUBSTITUTES	56.80	N
				MELISSA RIDGE EL	180704 199-11-6299.00-102-811000	38143332	C	SUBSTITUTES	568.00	N
				MELISSA RIDGE EL	180704 199-11-6299.00-102-811000	38143830	C	SUBSTITUTES	492.40	N
				MELISSA RIDGE EL	180704 199-11-6299.00-102-811000	38143829	C	SUBSTITUTES	242.41	N
				MELISSA RIDGE EL	180704 199-11-6299.00-102-811000	38143331	C	SUBSTITUTES	532.50	N
				MELISSA RIDGE INT	180704 199-11-6299.00-105-811000	38143351	C	SUBSTITUTES	110.05	N
				MELISSA RIDGE INT	180704 199-11-6299.00-105-811000	38143353	C	SUBSTITUTES	106.50	N

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				MELISSA RIDGE INT	180704	38143350	C	SUBSTITUTES	319.50	N
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				MELISSA RIDGE INT	180704	38143832	C	SUBSTITUTES	532.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180704	38143349	C	SUBSTITUTES	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180704	38143352	C	SUBSTITUTES	113.60	N
					199-11-6299.00-105-811000					
								Check 011052 Total:	4,739.24	
011053	10-11-2017	00874	KENNETH L. MAUN TA	DISTRICT WIDE	180655	REG. BUS #2	C	PO Created by Req: 180663	22.00	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	180702	REG. BUS #4	C	PO Created by Req: 180714	22.00	N
					199-34-6499.00-999-899002					
								Check 011053 Total:	44.00	
011054	10-11-2017	00290	KIRBY RESTAURANT &	MELISSA HIGH SCH	000077	381106	C	CHEMICALS	123.95	N
					240-35-6399.00-001-899000					
				MELISSA JR. HIGH	000077	381105	C	CHEMICALS	177.95	N
					240-35-6399.00-101-899000					
								Check 011054 Total:	301.90	
011055	10-11-2017	04931	KURZ & CO.	MELISSA HIGH SCH	000078	704202770014	C	BREAD	24.33	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	000078	704202770015	C	BREAD	85.85	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	000078	704202770016	C	BREAD	89.85	N
					240-35-6344.44-102-899000					
								Check 011055 Total:	200.03	
011056	10-11-2017	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	000076	10056307	C	FOOD	645.90	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	000076	10056306	C	FOOD	2,207.71	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	000076	10056305	C	FOOD	1,009.05	N
					240-35-6341.00-102-899000					
								Check 011056 Total:	3,862.66	
011057	10-11-2017	04106	LENNOX INDUSTRIES	DISTRICT WIDE	180669	552913741	C	AUX GYM AC UNIT	146.00	N
					199-51-6499.00-999-899000					
011058	10-11-2017	05013	LEXJET	MELISSA JR. HIGH	180416	1215744	C	supplies	144.00	N
					199-11-6399.00-101-811000					
011059	10-11-2017	05593	LONGHORN BUS SALE	DISTRICT WIDE	180388	17-2466	C	PO Created by Req: 180399	183,722.00	N
					199-34-6631.00-999-899000					
011060	10-11-2017	04232	NORTH TEXAS MUNICI	DISTRICT WIDE	180706	10196	C	LOAD DUMPS	64.00	N
					199-51-6319.00-999-899000					
011061	10-11-2017	00478	OAK FARMS	MELISSA HIGH SCH	000075	2093180	C	MILK	64.70	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	000075	2100466	C	MILK	90.58	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000075	2093181	C	MILK	207.04	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	000075	2100472	C	MILK	90.58	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	000075	2093187	C	MILK	181.16	N
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011062	10-11-2017	34226	PERRY WEATHER CO	DISTRICT WIDE	180686	0342 199-53-6239.46-999-899000	C	ACCOUNT ACCESS	2,068.00	N
011063	10-11-2017	34725	RICK'S AUTO GLASS	DISTRICT WIDE	180657	871209 199-34-6249.00-999-899002	C	PO Created by Req: 180665	200.00	N
011064	10-11-2017	34571	BENSON VINYL REPAI	DISTRICT WIDE	180651	144658 199-34-6249.00-999-899002	C	PO Created by Req: 180659	150.00	N
011065	10-11-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180654	109249 199-34-6249.00-999-899002	C	PO Created by Req: 180662	404.42	N
				DISTRICT WIDE	180653	109024 199-34-6249.00-999-899002	C	PO Created by Req: 180661	1,093.96	N
				DISTRICT WIDE	180063	MP170332 199-34-6319.00-999-899000	C	PO Created by Req: 180067	41.20	N
				DISTRICT WIDE	180064	109285 199-34-6499.00-999-899003	C	PO Created by Req: 180068	40.00	N
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011066	10-11-2017	00073	TEP BOOKS	MELISSA HIGH SCH	180272	0103492-IN 199-36-6399.10-001-899000	C	OAP/PETER AND THE STA	245.32	N
011067	10-11-2017	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	180685	201709-128702 199-41-6239.00-750-899000	C	RECORD RETRIEVAL	4.00	N
011068	10-11-2017	02564	TMEA REGION 25 BAN	MELISSA HIGH SCH	180375	JACK GREER 199-36-6499.35-001-899001	C	TMEA JAZZ	115.00	N
011069	10-11-2017	05525	TECHNOLOGY FOR ED	DISTRICT WIDE	180611	T73167-IN 199-11-6639.53-999-899000	C	SMARTNET	15,763.50	N
011070	10-11-2017	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	180678	3003476190 199-51-6249.00-999-899000	C	PLATINUM MAINTENANCE	192.33	N
011071	10-11-2017	33394	TRIARCO ARTS & CRA	MELISSA RIDGE INT	180306	640453 199-11-6399.06-105-811000	C	ART SUPPLIES	1,299.47	N
011072	10-11-2017	02371	TUMBLEWEED PRESS	DISTRICT WIDE	180714	83713 410-11-6321.00-999-899000	C	SUBSCRIPTION RENEWAL	599.00	N
011073	10-11-2017	34610	ULTRA CONCRETE, IN	DISTRICT WIDE	180675	9747 199-51-6319.00-999-899000	C	ANNEX BUS LOT	2,210.00	N
011074	10-11-2017	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	180580	6782700 199-36-6399.30-001-891000	C	MAINT SHIRTS	225.00	N
011075	10-13-2017	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	180575	203497 199-11-6639.53-999-899000	C	RFP	6,765.25	N
011076	10-13-2017	34747	ALLSTATE SIGN & PLA	MELISSA RIDGE EL	180493	175106-1 199-11-6399.00-102-811000	C	Signs	798.00	N
011077	10-13-2017	05081	ANDERSON J. EVANS I	DISTRICT WIDE	000081	VBALL 10/03 199-36-6219.32-999-891000	C	VBALL 10/03	113.63	N
				DISTRICT WIDE	000084	VBALL 10/06 199-36-6219.32-999-891000	C	VBALL 10/06	113.63	N
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011078	10-13-2017	34772	ANDREW FULTON	MELISSA HIGH SCH	000096	FOOTBALL 10/05 199-36-6299.30-001-891000	C	FOOTBALL 10/05	108.00	N

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011079	10-13-2017	34359	AUTISM TREATMENT	DISTRICT WIDE	180739 199-11-6223.43-999-811000	FY2018189	C	PO Created by Req: 180755	16,777.74	N
011080	10-13-2017	34419	BILL CHAMBLEE	DISTRICT WIDE	000086 199-36-6219.32-999-891000	VBALL 10/06	C	VBALL 10/06	114.67	N
011081	10-13-2017	34773	BILLY MCCOY	MELISSA HIGH SCH	000095 199-36-6299.30-001-891000	FOOTBALL 10/05	C	FOOTBALL 10/05	108.00	N
011082	10-13-2017	04686	BRAD PATTERSON	DISTRICT WIDE	000089 199-36-6219.32-999-891000	VBALL 09/26	C	VBALL 09/26	93.82	N
				DISTRICT WIDE	000080 199-36-6219.32-999-891000	VBALL 10/03	C	VBALL 10/03	93.82	N
								Check 011082 Total:	187.64	
011083	10-13-2017	34336	BRENTON HORTON	DISTRICT WIDE	000088 199-36-6219.32-999-891000	VBALL 09/26	C	VBALL 09/26	116.27	N
011084	10-13-2017	02430	BRYAN CONNER	DISTRICT WIDE	000082 199-36-6219.32-999-891000	VBALL 10/03	C	VBALL 10/03	127.20	N
011085	10-13-2017	34012	CARRIE JOHNSON	DISTRICT WIDE	180747 199-11-6219.43-999-823000	09/12-10/10	C	PO Created by Req: 180757	705.00	N
011086	10-13-2017	33776	CHARLENE SIMRIL	DISTRICT WIDE	000090 199-36-6219.32-999-891000	VBALL 09/26	C	VBALL 09/26	110.43	N
011087	10-13-2017	34781	DARWIN DWAYNE PAS	MELISSA HIGH SCH	000091 199-36-6299.30-001-891000	FOOTBALL 09/28	C	FOOTBALL 09/28	118.00	N
011088	10-13-2017	00749	DEMCO	MELISSA HIGH SCH	180472 199-12-6499.00-001-811000	6225575	C	LIBRARY MATERIALS	499.66	N
011089	10-13-2017	04274	HEATHER LYN TOWEL	DISTRICT WIDE	180740 199-11-6219.43-999-823000	402	C	PO Created by Req: 180756	425.00	N
011090	10-13-2017	34549	KALEB BLANKENSHIP	MELISSA HIGH SCH	000092 199-36-6299.30-001-891000	FOOTBALL 09/28	C	FOOTBALL 09/28	118.00	N
011091	10-13-2017	03324	KEVIN SCHMIDT	MELISSA HIGH SCH	000093 199-36-6299.30-001-891000	FOOTBALL 10/05	C	FOOTBALL 10/05	108.00	N
011092	10-13-2017	33660	MATH-U-SEE, INC.	DISTRICT WIDE	180380 410-11-6321.00-999-899000	0475089-IN	C	TEACHER MAGNETIC BLO	4,645.50	N
011093	10-13-2017	33808	MULTI-HEALTH SYSTE	DISTRICT WIDE	180496 199-11-6339.43-999-823000	1937577	C	PO Created by Req: 180498	295.00	N
011094	10-13-2017	02251	MUSIC THERAPY SER	DISTRICT WIDE	180718 199-11-6219.43-999-823002	1579	C	PO Created by Req: 180713	2,800.00	N
011095	10-13-2017	04922	N2Y	DISTRICT WIDE	180715 410-11-6321.00-999-899000	S378729	C	UNIQUE LEARNING SYSTE	4,126.24	N
011096	10-13-2017	34748	NANCY DISTERLIC	MELISSA RIDGE EL	180700 199-11-6399.11-102-811000	04-17	C	Dyslexia Presenter	250.00	N
011097	10-13-2017	00110	OFFICE DEPOT	DISTRICT WIDE	180552 199-11-6399.53-999-811000	966762368001	C	CHAIR	169.99	N
				MELISSA RIDGE EL	180511 199-23-6399.00-102-811000	966428781001	C	Please Be Reminded Forms	20.00	N
				MELISSA RIDGE EL	180578 199-23-6399.00-102-811000	967226259001	C	Office Supplies	30.00	N
				MELISSA RIDGE EL	180578 199-23-6399.00-102-811000	967226257001	C	Office Supplies	31.20	N

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				MELISSA RIDGE EL	180578	967226256001	C	Office Supplies	40.69	N
					199-23-6399.00-102-811000					
				MELISSA RIDGE EL	180578	967226258001	C	Office Supplies	10.99	N
					199-23-6399.00-102-811000					
				MELISSA RIDGE EL	180578	967225948001	C	Office Supplies	182.56	N
					199-23-6399.00-102-811000					
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011098	10-13-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	180659	1435939	C	LIBRARY TONER CARTRID	367.98	N
					199-12-6499.00-001-811000					
011099	10-13-2017	34780	RICHARD MCDANIEL J	MELISSA HIGH SCH	000094	FOOTBALL 09/28	C	FOOTBALL 09/28	118.00	N
					199-36-6299.30-001-891000					
011100	10-13-2017	33377	ROBERT G. COOK	DISTRICT WIDE	000087	VBALL 09/26	C	VBALL 09/26	139.20	N
					199-36-6219.32-999-891000					
011101	10-13-2017	04688	ROBERT L. YOUNG, JR	DISTRICT WIDE	000085	VBALL 10/06	C	VBALL 10/06	110.66	N
					199-36-6219.32-999-891000					
011102	10-13-2017	00316	SCHOOL SPECIALTY	MELISSA RIDGE EL	180619	208119435510	C	ESL Supplies	22.41	N
					199-11-6399.08-102-825000					
011103	10-13-2017	34573	SOUTHERN COMPUTE	DISTRICT WIDE	180610	000457261	C	POLICE LAPTOPS	57.40	N
					199-11-6639.53-999-899000					
				DISTRICT WIDE	180610	000457282	C	POLICE LAPTOPS	641.05	N
					199-11-6639.53-999-899000					
				DISTRICT WIDE	180610	000457269	C	POLICE LAPTOPS	2,862.56	N
					199-11-6639.53-999-899000					
				DISTRICT WIDE	180610	000457409	C	POLICE LAPTOPS	1,494.56	N
					199-11-6639.53-999-899000					
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011104	10-13-2017	00484	SUPER DUPER PUBLIC	DISTRICT WIDE	180522	2288033A	C	PO Created by Req: 180529	359.93	N
					199-11-6339.43-999-823000					
011105	10-13-2017	02297	TEXAS ART EDUCATIO	MELISSA JR. HIGH	180665	YARBROUGH	C	Art Conference	155.00	N
					199-11-6399.06-101-811000					
011106	10-13-2017	03094	TCA	MELISSA RIDGE EL	180599	TCA PROF. CONF.	C	Conference	120.00	N
					199-31-6399.00-102-811000					
011107	10-13-2017	00791	WESTERN PSYCHOLO	DISTRICT WIDE	180523	WPS-183807	C	PO Created by Req: 180530	346.50	N
					199-11-6339.43-999-823000					
011108	10-13-2017	33803	WINDY BARRON	DISTRICT WIDE	000083	VBALL 10/06	C	VBALL 10/06	130.48	N
					199-36-6219.32-999-891000					
011109	10-13-2017	34760	WYLIE BAND BOOSTE	MELISSA HIGH SCH	180712	CONTEST FEE	C	PO Created by Req: 180725	350.00	N
					199-36-6499.35-001-899001					
011110	10-17-2017	01703	BAKER DISTRIBUTING	DISTRICT WIDE	180104	U154933	C	MO99 CONTACTORS	493.36	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180089	U110887	C	AC UNIT	48.49	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	180142	U154975	C	AC SUPPLIES	868.00	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	180142	U220928	C	AC SUPPLIES	199.50	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	180326	U220878	C	AC SUPPLIES	218.83	N
					199-51-6499.00-999-899000					
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011111	10-17-2017	34171	BROWNINGS TROPHIE	FINANCE & OPERAT	180724	86328 199-41-6499.47-750-899003	C	WALL OF HONOR	79.18	N
011112	10-17-2017	03337	BRUCE MINCHEY	SCHOOL BOARD	180716	REIMBURSE 199-41-6419.00-702-899000	C	REIMBURSE-BRD TRAININ	88.33	N
011113	10-17-2017	01178	CDW GOVERNMENT	MELISSA HIGH SCH	180376	KKW2796 199-11-6399.00-001-822000	C	CTE/ADOBE CREATIVE CL	2,500.00	N
				DISTRICT WIDE	180488	KLM2749 199-11-6639.53-999-899000	C	SEPT RFP	720.00	N
				DISTRICT WIDE	180488	KLM2750 199-11-6639.53-999-899000	C	SEPT RFP	720.00	N
				DISTRICT WIDE	180488	KLM2751 199-11-6639.53-999-899000	C	SEPT RFP	720.00	N
				DISTRICT WIDE	180488	KLM2752 199-11-6639.53-999-899000	C	SEPT RFP	720.00	N
				DISTRICT WIDE	180488	KLM2753 199-11-6639.53-999-899000	C	SEPT RFP	720.00	N
				DISTRICT WIDE	180488	KLM2754 199-11-6639.53-999-899000	C	SEPT RFP	720.00	N
				DISTRICT WIDE	180488	KKR4003 199-11-6639.53-999-899000	C	SEPT RFP	6,132.00	N
				DISTRICT WIDE	180488	KKQ6459 199-11-6639.53-999-899000	C	SEPT RFP	1,324.02	N
				MELISSA HIGH SCH	180542	KJX8401 199-12-6399.00-001-811000	C	LIBRARY POSTER PRINT	212.25	N
Check 011113 Total:									14,488.27	
011114	10-17-2017	00100	CITY OF MELISSA	MELISSA RIDGE INT	180755	08/19-09/19 199-51-6255.00-105-899000	C	WATER	1,939.87	N
011115	10-17-2017	33844	CORGAN	DISTRICT WIDE	180745	16180.0000-15 694-81-6629.11-999-899001	C	NEW HIGH SCHOOL	22,757.16	N
011116	10-17-2017	33493	RTYLER TECHNOLOGI	DISTRICT WIDE	180312	17050 199-34-6639.00-999-899000	C	PO Created by Req: 180321	2,624.00	N
011117	10-17-2017	05139	WEX BANK	DISTRICT WIDE	000100	51415764 199-34-6311.00-999-899000	C	FUEL	980.67	N
				DISTRICT WIDE	000100	51415764 199-51-6311.00-999-899000	C	FUEL	1,188.90	N
				DISTRICT WIDE	000100	51415764 199-52-6311.00-999-899000	C	FUEL	550.50	N
Check 011117 Total:									2,720.07	
011118	10-17-2017	01885	FLAIR DATA SYSTEMS	DISTRICT WIDE	180527	70714 199-11-6639.53-999-899000	C	SERVER UPGRADES	12,214.86	N
				DISTRICT WIDE	180206	70715 199-11-6649.53-999-899000	C	ERATE SWITCHES	44,256.60	N
Check 011118 Total:									56,471.46	
011119	10-17-2017	02898	FORWARD EDGE	MELISSA HIGH SCH	180788	281354 199-36-6499.30-001-891001	C	DRUG TESTING	42.50	N
				MELISSA HIGH SCH	180788	281355 199-36-6499.30-001-891001	C	DRUG TESTING	2,184.50	N
				MELISSA HIGH SCH	180788	281354 199-36-6499.32-001-891002	C	DRUG TESTING	42.50	N
				MELISSA HIGH SCH	180788	281355 199-36-6499.32-001-891002	C	DRUG TESTING	2,184.50	N

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								Check 011119 Total:	4,454.00	
011120	10-17-2017	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	180729	08/28-09/29	C	ELECTRIC	8,457.38	N
					199-51-6257.00-102-899000					
011121	10-17-2017	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	180761	85378	C	HEX BELT	56.95	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	180404	85115	C	SPINDLES & BLADES	583.74	N
					199-51-6319.02-999-899000					
								Check 011121 Total:	640.69	
011122	10-17-2017	04396	GTM SPORTSWARE	SUPERINTENDENT	180535	100627870	C	TEAM MELISSA SHIRTS	402.60	N
					199-41-6399.00-701-899000					
011123	10-17-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	180796	39150225	C	SUBS	46.15	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180796	39150219	C	SUBS	53.25	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180796	39150218	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180796	39150768	C	SUBS	196.36	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180796	39150220	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180796	39150221	C	SUBS	106.50	N
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				MELISSA HIGH SCH	180796	39150222	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180796	39150223	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180796	39150224	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	180796	39150226	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180796	39150769	C	SUBS	117.41	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180796	39150227	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	180796	39150213	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180796	39150217	C	SUBS	568.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180796	39150216	C	SUBS	227.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180796	39150215	C	SUBS	532.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180796	39150214	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180796	39150767	C	SUBS	393.92	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	180796	39150770	C	SUBS	532.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180796	39150228	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
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011124	10-17-2017	04106	LENNOX INDUSTRIES	DISTRICT WIDE	180669 199-51-6499.00-999-899000	552949258	C	AUX GYM AC UNIT	236.58	N
011125	10-17-2017	00992	LOWE'S BUSINESS AC	MELISSA HIGH SCH	180199 199-11-6399.00-001-822000	02465	C	CTE SUPPLIES	405.60	N
				DISTRICT WIDE	180576 199-11-6399.53-999-811000	16595	C	SHELVES AND TOOLS	688.03	N
				DISTRICT WIDE	180316 199-51-6319.00-999-899000	09739	C	OPEN PO FOR MAINTENA	66.10	N
				DISTRICT WIDE	180316 199-51-6319.00-999-899000	01622	C	OPEN PO FOR MAINTENA	76.42	N
				DISTRICT WIDE	000101 199-51-6319.00-999-899000	10773	C	INVERTER	66.49	N
				DISTRICT WIDE	180316 199-51-6319.00-999-899000	02882	C	OPEN PO FOR MAINTENA	26.56	N
				DISTRICT WIDE	180316 199-51-6319.00-999-899000	02533	C	OPEN PO FOR MAINTENA	98.74	N
				DISTRICT WIDE	180139 199-51-6319.00-999-899000	02924	C	MAINTENANCE SUPPLIES	81.80	N
				DISTRICT WIDE	180102 199-51-6319.00-999-899000	02526	C	CURTAIN ROD	75.94	N
				DISTRICT WIDE	180316 199-51-6319.00-999-899000	02162	C	OPEN PO FOR MAINTENA	109.02	N
				DISTRICT WIDE	180266 199-51-6319.00-999-899000	02822	C	TILES	141.34	N
				DISTRICT WIDE	180316 199-51-6319.00-999-899000	02490	C	OPEN PO FOR MAINTENA	110.49	N
				DISTRICT WIDE	180316 199-51-6319.00-999-899000	01682	C	OPEN PO FOR MAINTENA	224.49	N
				DISTRICT WIDE	180316 199-51-6319.00-999-899000	09598	C	OPEN PO FOR MAINTENA	158.51	N
				DISTRICT WIDE	180428 199-51-6319.00-999-899000	02160	C	TOOL BOX	274.55	N
				DISTRICT WIDE	180316 199-51-6319.00-999-899000	02529	C	OPEN PO FOR MAINTENA	220.91	N
				DISTRICT WIDE	180139 199-51-6319.00-999-899000	02015	C	MAINTENANCE SUPPLIES	155.95	N
								Check 011125 Total:	2,980.94	
011126	10-17-2017	03693	GLYNLYON, INC.	DISTRICT WIDE	180741 410-11-6321.00-999-899000	OW39104656	C	ONLINE RENEWAL	10,250.00	N
011127	10-17-2017	02112	PHONAK, LLC	DISTRICT WIDE	180691 199-11-6399.43-999-823001	5156454514	C	PO Created by Req: 180705	119.99	N
011128	10-17-2017	02113	PITNEY BOWES GLOB	MELISSA HIGH SCH	180756 199-11-6396.00-001-811000	3304597928	C	POSTAGE MACHINES	49.00	N
				MELISSA JR. HIGH	180756 199-11-6396.00-101-811000	3304597928	C	POSTAGE MACHINES	49.00	N
				MELISSA RIDGE EL	180756 199-11-6396.09-102-811000	3304597928	C	POSTAGE MACHINES	25.00	N
								Check 011128 Total:	123.00	
011129	10-17-2017	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	180728 199-51-6258.00-001-899000	2003463365	C	WASTE PICKUP	934.69	N
				MELISSA JR. HIGH	180728 199-51-6258.00-101-899000	2003463363	C	WASTE PICKUP	609.08	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA RIDGE EL	180728	2003463828	C	WASTE PICKUP	609.08	N
					199-51-6258.00-102-899000					
				MELISSA RIDGE INT	180728	2003463915	C	WASTE PICKUP	304.54	N
					199-51-6258.00-105-899000					
				DISTRICT WIDE	180728	2003463364	C	WASTE PICKUP	276.33	N
					199-51-6258.00-999-899000					
				DISTRICT WIDE	180728	2003464242	C	WASTE PICKUP	276.33	N
					199-51-6258.02-999-899000					
								Check 011129 Total:	3,010.05	
011130	10-17-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	180791	8594680	C	OFFICE SUPPLIES	33.96	N
					199-11-6399.00-001-811000					
				MELISSA HIGH SCH	180791	8588968	C	OFFICE SUPPLIES	147.97	N
					199-11-6399.00-001-811000					
								Check 011130 Total:	181.93	
011131	10-17-2017	11138	EDUCATION SERVICE	MELISSA HIGH SCH	180780	147404	C	INVOICES	4,000.00	N
					199-11-6239.00-001-811000					
				MELISSA JR. HIGH	180780	147632	C	INVOICES	3,000.00	N
					199-11-6239.00-101-811000					
								Check 011131 Total:	7,000.00	
011132	10-17-2017	01150	RICK GAGARIN	MELISSA HIGH SCH	180799	WEIGH INS	C	ALPHA WEIGH IN	60.00	N
					199-36-6499.32-001-891001					
011133	10-17-2017	05542	SPIRIT STITCHES	DISTRICT WIDE	180804	14427	C	PO Created by Req: 180814	140.00	N
					199-21-6499.43-999-823000					
011134	10-17-2017	00177	TASB RISK MANAGEM	DISTRICT WIDE	180781	535926	C	REIMBURSABLE DEDUCTI	1,000.00	N
					199-34-6499.00-999-899002					
011135	10-17-2017	33411	METROSTUDY, INC.	DISTRICT WIDE	180754	00032757	C	FACILITY PLANNING	9,250.00	N
					199-11-6299.00-999-899001					
011136	10-17-2017	00773	TEXAS A&M UNIVERSI	MELISSA HIGH SCH	180746	FALL2017TUITION	C	TUITION FOR FALL DUAL	50,850.00	N
					199-11-6229.00-001-831000					
011137	10-17-2017	02972	UNIVERSITY OF TEXA	DISTRICT WIDE	180786	XC	C	GIRLS CROSS COUNTRY	160.00	N
					199-36-6499.00-999-891000					
011138	10-17-2017	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	180731	9793743405	C	SERVICE	81.09	N
					198-11-6299.00-102-811000					
				DISTRICT WIDE	180731	9793743405	C	SERVICE	379.92	N
					199-51-6256.01-999-899000					
								Check 011138 Total:	461.01	
011139	10-17-2017	02392	WHATABURGER OF M	MELISSA HIGH SCH	180782	990119	C	TENNIS MEALS	89.41	N
					199-36-6412.30-001-891000					
				DISTRICT WIDE	180782	990119	C	TENNIS MEALS	89.40	N
					199-36-6412.32-999-891000					
								Check 011139 Total:	178.81	
011140	10-20-2017	05443	INSIGHT SYSTEMS EX	MELISSA HIGH SCH	180353	INV203839	C	Percussion Equipment	693.17	N
					199-36-6399.35-001-899000					
011141	10-20-2017	00892	ABERNATHY-ROEDER- SUPERINTENDENT		180831	91	C	LEGAL SERVICES	354.50	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	180831	8	C	LEGAL SERVICES	493.50	N
					199-41-6211.00-701-899000					
								Check 011141 Total:	848.00	

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011142	10-20-2017	00237	ACCO BRANDS USA, L	MELISSA RIDGE INT	180680	2676205 199-23-6399.00-105-811000	C	LAMINATING FILM	206.00	N
011143	10-20-2017	34140	ALPHA TESTING, INC.	DISTRICT WIDE	180868	91578 695-81-6629.03-999-899003	C	TESTING	11,262.50	N
				DISTRICT WIDE	180868	91413 695-81-6629.11-999-899004	C	TESTING	10,583.25	N
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011144	10-20-2017	34325	AMBER POOLE	MELISSA HIGH SCH	180822	201722 199-36-6399.35-001-899000	C	2017 Show	1,200.00	N
011145	10-20-2017	02156	ATSSB REGION 24	MELISSA HIGH SCH	180749	CALDWELL 199-36-6499.35-001-899001	C	Area Jazz	40.00	N
011146	10-20-2017	34419	BILL CHAMBLEE	DISTRICT WIDE	000105	VBALL 10/10 199-36-6219.32-999-891000	C	VBALL 10/10	116.28	N
011147	10-20-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	180656	KMC7197 199-11-6399.53-999-811000	C	EXTRA CHROMEBOOKS	1,500.00	N
				DISTRICT WIDE	180656	KMD6467 199-11-6399.53-999-811000	C	EXTRA CHROMEBOOKS	360.00	N
				DISTRICT WIDE	180813	KMR9608 199-11-6399.53-999-811000	C	HARD DRIVES FOR	1,045.18	N
				DISTRICT WIDE	180488	KMN4605 199-11-6639.53-999-899000	C	SEPT RFP	150.00	N
				DISTRICT WIDE	180488	KLW8768 199-11-6639.53-999-899000	C	SEPT RFP	4,860.00	N
				DISTRICT WIDE	180488	KLW8911 199-11-6639.53-999-899000	C	SEPT RFP	4,860.00	N
				DISTRICT WIDE	180488	KLW9272 199-11-6639.53-999-899000	C	SEPT RFP	4,860.00	N
				DISTRICT WIDE	180488	KLX1841 199-11-6639.53-999-899000	C	SEPT RFP	4,860.00	N
				DISTRICT WIDE	180488	KLX2771 199-11-6639.53-999-899000	C	SEPT RFP	4,860.00	N
				DISTRICT WIDE	180488	KLX3521 199-11-6639.53-999-899000	C	SEPT RFP	4,860.00	N
Check 011147 Total:									32,215.18	
011148	10-20-2017	34762	CHRISTOPHER MCHE	MELISSA HIGH SCH	180820	PROXY JUDGE 199-36-6299.35-001-899000	C	ATSSB Jazz	150.00	N
011149	10-20-2017	33375	DEAN H FRENCH	DISTRICT WIDE	000106	VBALL 10/10 199-36-6219.32-999-891000	C	VBALL 10/10	124.29	N
011150	10-20-2017	02581	DENNISON HIGH SCH	MELISSA HIGH SCH	180801	JV/9TH 199-36-6499.32-001-891001	C	BB ENTRY FEE	500.00	N
011151	10-20-2017	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	000110	9279-110752 240-35-6341.00-001-899000	C	PIZZA	66.15	N
				MELISSA HIGH SCH	000110	9279-110931 240-35-6341.00-001-899000	C	PIZZA	169.05	N
				MELISSA HIGH SCH	000110	9279-110835 240-35-6341.00-001-899000	C	PIZZA	132.30	N
				MELISSA HIGH SCH	000110	9279-111021 240-35-6341.00-001-899000	C	PIZZA	198.45	N
				MELISSA HIGH SCH	000110	9279-111128 240-35-6341.00-001-899000	C	PIZZA	198.45	N

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						240-35-6341.00-001-899000				
			MELISSA HIGH SCH		000110	9279-110931	D	RETURN	-169.05	N
						240-35-6341.00-001-899000				
			MELISSA HIGH SCH		000110	9279-110835	D	RETURN	-132.30	N
						240-35-6341.00-001-899000				
			MELISSA HIGH SCH		000110	9279-111021	D	RETURN	-198.45	N
						240-35-6341.00-001-899000				
			MELISSA HIGH SCH		000110	9279-111128	D	RETURN	-198.45	N
						240-35-6341.00-001-899000				
			MELISSA JR. HIGH		000110	9279-110754	C	PIZZA	22.05	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110753	C	PIZZA	44.10	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110836	C	PIZZA	44.10	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110933	C	PIZZA	44.10	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-111022	C	PIZZA	66.15	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-111023	C	PIZZA	66.15	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-111129	C	PIZZA	66.15	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-111130	C	PIZZA	66.15	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110837	C	PIZZA	29.40	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110932	C	PIZZA	51.45	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110754	D	RETURN	-22.05	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110753	D	RETURN	-44.10	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110836	D	RETURN	-44.10	N
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			MELISSA JR. HIGH		000110	9279-110933	D	RETURN	-44.10	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-111022	D	RETURN	-66.15	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-111023	D	RETURN	-66.15	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-111129	D	RETURN	-66.15	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-111130	D	RETURN	-66.15	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110837	D	RETURN	-29.40	N
						240-35-6341.00-101-899000				
			MELISSA JR. HIGH		000110	9279-110932	D	RETURN	-51.45	N
						240-35-6341.00-101-899000				
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011152	10-20-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180701 199-34-6311.00-999-899000	018203020	C	PO Created by Req: 180712	1,980.94	N
011153	10-20-2017	01925	EDUPHORIA! INCORP	MELISSA HIGH SCH	180816 199-11-6399.00-001-811000	INV1126	C	DISTRICT LICENSE	345.00	N
				MELISSA JR. HIGH	180816 199-11-6399.00-101-811001	INV1126	C	DISTRICT LICENSE	345.00	N
				MELISSA RIDGE EL	180816 199-11-6399.22-102-811000	INV1126	C	DISTRICT LICENSE	345.00	N
				MELISSA RIDGE INT	180816 199-13-6499.00-105-811000	INV1126	C	DISTRICT LICENSE	345.00	N
Check 011153 Total:									1,380.00	
011154	10-20-2017	05139	WEX BANK	DISTRICT WIDE	000109 199-34-6311.00-999-899000	51434226	C	FUEL	28.40	N
				DISTRICT WIDE	000109 199-51-6311.00-999-899000	51434226	C	FUEL	28.30	N
				DISTRICT WIDE	000109 199-52-6311.00-999-899000	51434226	C	FUEL	28.30	N
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011155	10-20-2017	00138	FOLLETT	MELISSA HIGH SCH	180589 199-12-6499.00-001-811000	694579-6	C	LIBRARY BOOKS	272.58	N
011156	10-20-2017	34106	FRIENDS OF TEXAS P	FINANCE & OPERAT	180857 199-41-6219.47-750-899000	MEMBERSHIP	C	MEMBERSHIP	300.00	N
011157	10-20-2017	04667	HEXCO, INC.	MELISSA JR. HIGH	180721 199-36-6399.11-101-899000	22472-1	C	UIL material	74.10	N
011158	10-20-2017	04952	INGRAM LIBRARY SER	MELISSA HIGH SCH	180588 199-12-6499.00-001-811000	30772852	C	LIBRARY/ELA FRANKENST	182.41	N
011159	10-20-2017	34782	KAUFMAN TENNIS FU	MELISSA HIGH SCH	180797 199-36-6499.32-001-891001	JV TOURNEY	C	TENNIS ENTRY FEE	96.00	N
				MELISSA HIGH SCH	180797 199-36-6499.32-001-891001	JH TOURNEY	C	TENNIS ENTRY FEE	200.00	N
				MELISSA HIGH SCH	180797 199-36-6499.32-001-891001	VARSITY	C	TENNIS ENTRY FEE	175.00	N
Check 011159 Total:									471.00	
011160	10-20-2017	34011	KUJTIME TINA COLLIN	DISTRICT WIDE	180624 199-11-6219.43-999-823000	SEPT. 2017	C	PO Created by Req: 180632	650.00	N
011161	10-20-2017	04931	KURZ & CO.	MELISSA HIGH SCH	000104 240-35-6344.44-001-899000	704202840012	C	BREAD	21.90	N
				MELISSA JR. HIGH	000104 240-35-6344.44-101-899000	704202840013	C	BREAD	89.85	N
				MELISSA RIDGE EL	000104 240-35-6344.44-102-899000	704202840014	C	BREAD	97.85	N
Check 011161 Total:									209.60	
011162	10-20-2017	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	000103 198-11-6499.00-102-811000	10124609	C	FOOD	313.81	N
				MELISSA HIGH SCH	000103 240-35-6341.00-001-899000	10124611	C	FOOD	1,169.02	N
				MELISSA JR. HIGH	000103 240-35-6341.00-101-899000	10124610	C	FOOD	2,305.48	N
				MELISSA RIDGE EL	000103 240-35-6341.00-102-899000	10124608	C	FOOD	942.61	N
Check 011162 Total:									4,730.92	

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011163	10-20-2017	01488	LOU ROUSHAR	DISTRICT WIDE	000107 199-36-6219.32-999-891000	VBALL 10/10	C	VBALL 10/10	129.16	N
011164	10-20-2017	00240	MCKINNEY HIGH SCH	MELISSA HIGH SCH	180800 199-36-6499.32-001-891001	BBALL TOURNY	C	BB ENTRY FEE	500.00	N
011165	10-20-2017	34769	MEGAN MCNEAL	MELISSA HIGH SCH	180844 199-36-6299.30-001-891001	09/01-09/08	C	ATHLETIC TRAINER	480.00	N
				MELISSA HIGH SCH	180853 199-36-6299.30-001-891001	TRAINER	C	ATHLETIC TRAINER	480.00	N
Check 011165 Total:									960.00	
011166	10-20-2017	04426	MSB	DISTRICT WIDE	180855 199-11-6299.43-999-823000	78375	C	MEDICAID	51.93	N
011167	10-20-2017	00478	OAK FARMS	MELISSA HIGH SCH	000102 240-35-6341.00-001-899000	2105820	C	MILK	38.82	N
				MELISSA JR. HIGH	000102 240-35-6341.00-101-899000	2105821	C	MILK	207.04	N
				MELISSA JR. HIGH	000102 240-35-6341.00-101-899000	2111306	C	MILK	194.10	N
				MELISSA RIDGE EL	000102 240-35-6341.00-102-899000	2111309	C	MILK	207.04	N
				MELISSA RIDGE EL	000102 240-35-6341.00-102-899000	2105827	C	MILK	168.22	N
Check 011167 Total:									815.22	
011168	10-20-2017	00110	OFFICE DEPOT	DISTRICT WIDE	180628 199-11-6399.53-999-811000	968968685001	C	BATTERIES	51.49	N
				DISTRICT WIDE	180628 199-11-6399.53-999-811000	968968260001	C	BATTERIES	362.98	N
				DISTRICT WIDE	180628 199-11-6399.53-999-811000	968968684001	C	BATTERIES	111.99	N
				MELISSA RIDGE EL	180634 199-23-6399.00-102-811000	968968227001	C	Office Supplies	67.63	N
				SUPERINTENDENT	180616 199-41-6399.00-701-899000	2118212915	C	BOARD & OFFICE SUPPLI	11.45	N
Check 011168 Total:									605.54	
011169	10-20-2017	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	180645 199-36-6399.37-001-899000	374804	C	CHOIR ALL STATE PACKE	86.61	N
				MELISSA HIGH SCH	180287 199-36-6399.37-001-899000	374153	C	CHOIR/ALL STATE PACKE	135.50	N
Check 011169 Total:									222.11	
011170	10-20-2017	34224	RANDY JONES	MELISSA HIGH SCH	180845 199-36-6299.30-001-891001	09/25	C	ATHLETIC TRAINER	160.00	N
				MELISSA HIGH SCH	180854 199-36-6299.30-001-891001	TRAINER	C	ATHLETIC TRAINER	160.00	N
Check 011170 Total:									320.00	
011171	10-20-2017	02161	RICOH USA, INC.	MELISSA HIGH SCH	180833 199-11-6269.00-001-811000	99528758	C	COPIERS	3,178.44	N
				MELISSA JR. HIGH	180833 199-11-6269.00-101-811000	99528758	C	COPIERS	2,192.59	N
				MELISSA RIDGE EL	180833 199-11-6269.00-102-811000	99528758	C	COPIERS	2,648.24	N
				MELISSA RIDGE INT	180833 199-11-6269.00-105-811000	99528758	C	COPIERS	1,299.66	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	180833	99528758	C	COPIERS	234.74	N
					199-11-6269.00-999-811000					
				DISTRICT WIDE	180833	99528758	C	COPIERS	527.33	N
					199-34-6269.00-999-899001					
								Check 011171 Total:	10,081.00	
011172	10-20-2017	00565	SCHOLASTIC INC.	DISTRICT WIDE	180570	15826498	C	BOOKS - EMAT	2,035.50	N
					410-11-6321.00-999-899000					
011173	10-20-2017	00316	SCHOOL SPECIALTY	MELISSA RIDGE INT	180725	208119452311	C	SUPPLIES	46.79	N
					199-23-6399.00-105-811000					
011174	10-20-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180824	109282	C	PO Created by Req: 180839	73.75	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180824	109412	C	PO Created by Req: 180839	292.00	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180064	109282	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
								Check 011174 Total:	405.75	
011175	10-20-2017	33799	TERRY DOONAN	DISTRICT WIDE	000108	VBALL 10/10	C	VBALL 10/10	142.51	N
					199-36-6219.32-999-891000					
011176	10-20-2017	03490	TEXAS EXCAVATION S	DISTRICT WIDE	180819	17-14911	C	MESSAGE FEES	38.95	N
					199-51-6249.51-999-899000					
011177	10-20-2017	34647	TIME FOR KIDS	MELISSA RIDGE INT	180282	3793679527	C	TEACHING MATERIAL	501.50	N
					199-11-6399.00-105-811000					
				MELISSA RIDGE INT	180282	3793679527	C	TEACHING MATERIAL	501.50	N
					199-11-6399.01-105-811000					
								Check 011177 Total:	1,003.00	
011178	10-20-2017	02972	UNIVERSITY OF TEXA	MELISSA HIGH SCH	180843	CC ENTRY	C	REGIONAL CC ENTRY FEE	200.00	N
					199-36-6499.30-001-891000					
011179	10-20-2017	05439	WATER EVENT-PURE	DISTRICT WIDE	180823	764252	C	WATER DELIVERIES	61.99	N
					199-34-6499.00-999-899002					
011180	10-20-2017	34774	WGI SPORTS OF THE	MELISSA HIGH SCH	180748	E18-246759552	C	Winterguard	325.00	N
					199-36-6499.35-001-899001					
011181	10-24-2017	00437	ALL AMERICAN FLAGP	DISTRICT WIDE	180920	1803	C	INDOOR POLE	25.00	N
					199-51-6319.00-999-899000					
011182	10-24-2017	00106	ATMOS ENERGY	MELISSA HIGH SCH	180877	09/14-10/11	C	GAS	361.06	N
					199-51-6259.00-001-899000					
				MELISSA RIDGE EL	180881	09/13-10/10	C	GAS	220.95	N
					199-51-6259.00-102-899000					
				MELISSA RIDGE INT	180877	09/14-10/11	C	GAS	139.89	N
					199-51-6259.00-105-899000					
				DISTRICT WIDE	180877	09/14-10/11	C	GAS	63.08	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	180877	09/14-10/11	C	GAS	50.29	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	180877	09/14-10/11	C	GAS	59.83	N
					199-51-6259.02-999-899000					
								Check 011182 Total:	895.10	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
011183	10-24-2017	04686	BRAD PATTERSON	DISTRICT WIDE	000113	VBALL 10/17 199-36-6219.32-999-891000	C	VBALL 10/17	93.82	N
011184	10-24-2017	33774	BRYAN LEE TELKER	DISTRICT WIDE	000118	VBALL 10/16 199-36-6219.32-999-891000	C	VBALL 10/16	70.00	N
011185	10-24-2017	00345	SPORT SUPPLY GROU	MELISSA JR. HIGH	180608	900745531 199-36-6399.30-101-891000	C	BASKETBALL SUPPLIES	461.50	N
011186	10-24-2017	02915	BUDDY SALES	DISTRICT WIDE	000116	VBALL 10/16 199-36-6219.32-999-891000	C	VBALL 10/16	92.46	N
011187	10-24-2017	34133	CITIBANK, N.A.		000119	199-00-2110.01-000-800000	C	PYMT MC - MELISSA MIDD	50.00	N
					000119	199-00-2110.03-000-800000	C	PYMT MC - LANCE RAINEY	184.20	N
					000119	199-00-2110.04-000-800000	C	PYMT MC - MELISSA HIGH	688.86	N
					000119	199-00-2110.05-000-800000	C	PYMT MC - MELISSA 2	2,015.21	N
					000119	199-00-2110.06-000-800000	C	PYMT MC - HOME OFFICE	250.93	N
					000119	199-00-2110.07-000-800000	C	PYMT MC - TRANSPORTA	42.98	N
					000119	199-00-2110.10-000-800000	C	PYMT MC - MELISSA 1	211.00	N
					000119	199-00-2110.11-000-800000	C	PYMT MC - TECHNOLOGY	6,324.12	N
					000119	199-00-2110.12-000-800000	C	PYMT MC - SPED	1,124.03	N
					000119	199-00-2110.14-000-800000	C	PYMT MC - KENNY DEEL	316.07	N
					000119	199-00-2110.15-000-800000	C	PYMT MC - KIM BOEDEKE	26.40	N
					000119	199-00-2110.16-000-800000	C	PYMT MC - KEITH MURPH	226.95	N
					000119	199-00-2110.17-000-800000	C	PYMT MC - HME	485.00	N
								Check 011187 Total:	11,945.75	
011188	10-24-2017	33375	DEAN H FRENCH	DISTRICT WIDE	000112	VBALL 10/17 199-36-6219.32-999-891000	C	VBALL 10/17	125.18	N
011189	10-24-2017	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	000111	43-27416-01 199-51-6319.00-999-899000	C	STRAIGHT CONN	9.15	N
				DISTRICT WIDE	180787	43-27263-01 199-51-6319.00-999-899000	C	CUT OFF SWITCH	97.54	N
								Check 011189 Total:	106.69	
011190	10-24-2017	03586	EMPIRE PAPER CO.	DISTRICT WIDE	180878	0368863 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	979.96	N
011191	10-24-2017	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	180914	FBN3330265 199-34-6249.00-999-899002	C	FUEL BILL	1,928.50	N
				DISTRICT WIDE	180914	FBN3330265 199-34-6269.00-999-899000	C	FUEL BILL	7,921.55	N
								Check 011191 Total:	9,850.05	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
011192	10-24-2017	02901	GALE A CENGAGE LEA	MELISSA HIGH SCH	180546	62065144	C	RENEW SUBSCRPT/TESTI	1,444.80	N
					199-11-6399.00-001-831000					
011193	10-24-2017	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	180309	8060009	C	Percussion Instrument	23.76	N
					199-36-6399.35-001-899000					
				DISTRICT WIDE		4280199	M	RENTAL CHARGE	-131.00	N
					199-51-6269.00-999-899000					
				DISTRICT WIDE	180317	4020367	C	OPEN PO FOR MAINTENA	78.24	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180317	1881792	C	OPEN PO FOR MAINTENA	39.97	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180317	5280162	C	OPEN PO FOR MAINTENA	250.00	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180317	1754046	C	OPEN PO FOR MAINTENA	159.00	N
					199-51-6319.00-999-899000					
								Check 011193 Total:	419.97	
011194	10-24-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180885	171020050070007	C	CHEER/FOOD FOR GAME	10.00	N
					199-36-6411.34-001-899000					
				MELISSA HIGH SCH	180885	171020050070007	C	CHEER/FOOD FOR GAME	107.00	N
					199-36-6412.34-001-899000					
								Check 011194 Total:	117.00	
011195	10-24-2017	34717	JB LEGACY BBQ	DISTRICT WIDE	180912	1222	C	EXTRA DINNERS	298.75	N
					199-36-6499.36-999-891000					
011196	10-24-2017	34566	JUSTIN ISOM	DISTRICT WIDE	000117	VBALL 10/16	C	VBALL 10/16	92.46	N
					199-36-6219.32-999-891000					
011197	10-24-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	180923	40148865	C	SUBSTITUTES	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148869	C	SUBSTITUTES	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148862	C	SUBSTITUTES	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148866	C	SUBSTITUTES	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148867	C	SUBSTITUTES	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148871	C	SUBSTITUTES	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148872	C	SUBSTITUTES	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148863	C	SUBSTITUTES	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148864	C	SUBSTITUTES	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148868	C	SUBSTITUTES	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	180923	40148870	C	SUBSTITUTES	113.60	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	180923	40148876	C	SUBSTITUTES	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40148873	C	SUBSTITUTES	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40149510	C	SUBSTITUTES	213.00	N
					199-11-6299.00-101-811000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA JR. HIGH	180923	40148877	C	SUBSTITUTES	305.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40148878	C	SUBSTITUTES	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40148879	C	SUBSTITUTES	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40148880	C	SUBSTITUTES	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40148881	C	SUBSTITUTES	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40148883	C	SUBSTITUTES	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40148875	C	SUBSTITUTES	319.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40148882	C	SUBSTITUTES	532.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40148874	C	SUBSTITUTES	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	180923	40149509	C	SUBSTITUTES	113.63	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	180923	40148856	C	SUBSTITUTES	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180923	40148861	C	SUBSTITUTES	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180923	40148859	C	SUBSTITUTES	213.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180923	40148860	C	SUBSTITUTES	568.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180923	40148858	C	SUBSTITUTES	227.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180923	40149508	C	SUBSTITUTES	486.25	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	180923	40148857	C	SUBSTITUTES	532.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	180923	40148884	C	SUBSTITUTES	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180923	40149511	C	SUBSTITUTES	426.00	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180923	40148885	C	SUBSTITUTES	163.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180923	40148886	C	SUBSTITUTES	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180923	40148887	C	SUBSTITUTES	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180923	40148888	C	SUBSTITUTES	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180923	40148889	C	SUBSTITUTES	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	180923	40148890	C	SUBSTITUTES	113.60	N
					199-11-6299.00-105-811000					
Check 011197 Total:									6,854.98	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
011198	10-24-2017	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045 199-34-6319.00-999-899000	2304-430400	C	OPEN PO FOR PARTS	218.20	N
011199	10-24-2017	34725	RICK'S AUTO GLASS	DISTRICT WIDE	180870 199-34-6249.00-999-899002	871215	C	PO Created by Req: 180882	300.00	N
011200	10-24-2017	33377	ROBERT G. COOK	DISTRICT WIDE	000114 199-36-6219.32-999-891000	VBALL 10/	C	VBALL 10/17	100.00	N
011201	10-24-2017	03091	SPIRIT INK	DISTRICT WIDE	180587 199-11-6399.53-999-811000	3463	C	REFRESH SHIRTS ETC	1,330.00	N
011202	10-24-2017	03101	STEPHEN SULLIVAN	DISTRICT WIDE	000115 199-36-6219.32-999-891000	VBALL 10/16	C	VBALL 10/16	86.04	N
				DISTRICT WIDE	000115 199-36-6219.32-999-891000	VBALL 10/17	C	VBALL 10/17	116.04	N
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011203	10-24-2017	00477	TEPSA	MELISSA RIDGE INT	180328 199-23-6495.00-105-811000	300032376	C	MEMBERSHIP	384.00	N
011204	10-24-2017	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	180919 199-51-6256.00-001-899000	18091240N	C	LONG DISTANCE	2.69	N
				MELISSA JR. HIGH	180919 199-51-6256.00-101-899000	18091240N	C	LONG DISTANCE	30.73	N
				MELISSA RIDGE EL	180919 199-51-6256.00-102-899000	18091240N	C	LONG DISTANCE	19.18	N
				MELISSA RIDGE INT	180919 199-51-6256.00-105-899000	18091240N	C	LONG DISTANCE	18.73	N
				DISTRICT WIDE	180919 199-51-6256.01-999-899000	18091240N	C	LONG DISTANCE	31.43	N
				DISTRICT WIDE	180919 199-51-6256.02-999-899000	18091240N	C	LONG DISTANCE	11.79	N
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011205	10-24-2017	05132	TXTAG	DISTRICT WIDE	180879 199-34-6499.00-999-899001	328920468	C	PO Created by Req: 180892	33.95	N
011206	10-27-2017	01727	ALERT SERVICES	DISTRICT WIDE	180852 199-36-6499.30-999-891000	5011635	C	COOLERS	241.34	N
011207	10-27-2017	33436	ALEX BOURQUE	MELISSA HIGH SCH	000124 199-36-6299.11-001-899000	CARD. CLASSIC	C	CARDINAL CLASSIC	100.00	N
011208	10-27-2017	33435	ALEXANDER CALEB M	MELISSA HIGH SCH	180874 199-36-6299.11-001-899000	TFA TOURN.	C	JUDGE/ARLINGTON TFA T	100.00	N
011209	10-27-2017	34288	AMANDA HARDY	MELISSA JR. HIGH	180954 199-13-6411.00-101-811000	CAST 2017	C	CAST per deim	126.00	N
011210	10-27-2017	01142	ANDREAS LISS	MELISSA HIGH SCH	000138 199-36-6299.30-001-891000	FBALL 10/13	C	FOOTBALL 10/13	98.00	N
				MELISSA HIGH SCH	000146 199-36-6299.30-001-891000	FBALL 10/19	C	FOOTBALL 10/19	118.00	N
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011211	10-27-2017	34791	BAILEY NICOLE MCMA	MELISSA HIGH SCH	000122 199-36-6299.11-001-899000	CARD. CLASSIC	C	CARDINAL CLASSIC	100.00	N
				MELISSA HIGH SCH	180886 199-36-6299.11-001-899000	TFA TOURN.	C	JUDGE/ARLINGTON TFA T	100.00	N
								Check 011211 Total:	200.00	

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011212	10-27-2017	05352	BRENT WILSON	MELISSA HIGH SCH	000139	FBALL 10/13 199-36-6299.30-001-891000	C	FOOTBALL 10/13	98.00	N
011213	10-27-2017	00345	SPORT SUPPLY GROU	DISTRICT WIDE	180668	900784152 199-34-6499.00-999-899002	C	PO Created by Req: 180677	106.00	N
011214	10-27-2017	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	180981	43776 199-51-6499.03-999-899000	C	INSPECTIONS	1,977.50	N
011215	10-27-2017	04546	CANDACE LEA NEAL	MELISSA HIGH SCH	000125	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
011216	10-27-2017	34802	CHARLES HERNANDE	MELISSA HIGH SCH	000127	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
011217	10-27-2017	04979	COLORADO BOXED BE	MELISSA HIGH SCH	000134	8236397 240-35-6344.44-001-899000	C	BEEF	84.70	N
				MELISSA JR. HIGH	000134	8236399 240-35-6344.44-101-899000	C	BEEF	88.55	N
				MELISSA RIDGE EL	000134	8236395 240-35-6344.44-102-899000	C	BEEF	130.55	N
Check 011217 Total:									303.80	
011218	10-27-2017	01485	DAVID HORMELL	MELISSA HIGH SCH	000145	FBALL 10/19 199-36-6299.30-001-891000	C	FOOTBALL 10/19	115.00	N
011219	10-27-2017	34766	DEVIN TURK	MELISSA HIGH SCH	180821	ATSSB JAZZ 199-36-6299.35-001-899000	C	ATSSB JAZZ	150.00	N
011220	10-27-2017	33998	DISCOUNT SCHOOL S		180964	35951420001 429-00-2111.00-000-800000	C	BOOKS	832.22	N
011221	10-27-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180701	018405012 199-34-6311.00-999-899000	C	PO Created by Req: 180712	1,096.77	N
011222	10-27-2017	34723	HAROLD HAWKES	MELISSA HIGH SCH	180302	2 CLINICS 199-36-6299.35-001-899000	C	Marching Band	300.00	N
011223	10-27-2017	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	180733	O5A73253 199-36-6499.37-001-899000	C	CHOIR HONOR PKT	12.90	N
011224	10-27-2017	04647	JASON'S DELI	DISTRICT WIDE	180950	171019050050076 199-36-6412.00-999-899000	C	TENNIS AREA	120.94	N
011225	10-27-2017	34182	KELLY SERVICES, INC.	MELISSA RIDGE EL	000148	41002356 199-11-6299.00-102-811000	C	R. MOREE	177.50	N
011226	10-27-2017	34237	KENNETH L. LENTO	MELISSA HIGH SCH	000142	FBALL 10/12 199-36-6299.30-001-891000	C	FOOTBALL 10/12	153.00	N
011227	10-27-2017	34719	KENNETH STRODER	MELISSA HIGH SCH	000143	SECURITY 10/13 199-36-6299.30-001-891000	C	SECURITY 10/13	140.00	N
011228	10-27-2017	11187	HOWARD KENT SCHA	MELISSA HIGH SCH	000137	FBALL 10/13 199-36-6299.30-001-891000	C	FOOTBALL 10/13	98.00	N
011229	10-27-2017	34305	KIMBERLY ORTLEB	MELISSA HIGH SCH	000126	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
011230	10-27-2017	34805	KISHA MAURER	MELISSA JR. HIGH	180966	CAST 2017 199-13-6411.00-101-811000	C	CAST per deim	126.00	N

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011231	10-27-2017	04931	KURZ & CO.	MELISSA HIGH SCH	000133	704202910012 240-35-6344.44-001-899000	C	BREAD	18.25	N
				MELISSA JR. HIGH	000133	704202910013 240-35-6344.44-101-899000	C	BREAD	39.10	N
				MELISSA RIDGE EL	000133	704202910014 240-35-6344.44-102-899000	C	BREAD	79.25	N
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011232	10-27-2017	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	000132	10193187 240-35-6341.00-001-899000	C	FOOD	1,631.03	N
				MELISSA JR. HIGH	000132	10193186 240-35-6341.00-101-899000	C	FOOD	3,111.99	N
				MELISSA RIDGE EL	000132	10193185 240-35-6341.00-102-899000	C	FOOD	1,118.32	N
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011233	10-27-2017	00152	LAKESHORE LEARNIN	MELISSA RIDGE EL	180618	2944471017 199-11-6399.08-102-825000	C	ESL Supplies	86.18	N
011234	10-27-2017	34809	LASYONES MEAT PIES	MELISSA HIGH SCH	180974	11/28 COMP. 199-36-6412.35-001-899000	C	Marching Contest	2,363.15	N
011235	10-27-2017	34794	LINDA GONZALES	MELISSA HIGH SCH	180921	PER DIEM 199-11-6411.00-001-822000	C	CTE CONFERENCE/MEAL	126.00	N
011236	10-27-2017	34737	LINE-X OF MCKINNEY/	DISTRICT WIDE	180875	2795 199-34-6499.00-999-899002	C	PO Created by Req: 180888	415.00	N
011237	10-27-2017	34801	MATTHEW HERNANDE	MELISSA HIGH SCH	000128	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
011238	10-27-2017	05556	MELISSA WITT	MELISSA HIGH SCH	000149	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
011239	10-27-2017	34799	MEREDITH HAMITER	MELISSA HIGH SCH	000130	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
011240	10-27-2017	34800	MOLLY KENNEDY	MELISSA HIGH SCH	000129	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
011241	10-27-2017	04426	MSB	DISTRICT WIDE	180963	78777 199-11-6299.43-999-823000	C	MEDICAID	42.83	N
011242	10-27-2017	34793	NATIONAL WRESTLIN	MELISSA HIGH SCH	180910	MEMBERSHIP 199-36-6499.32-001-891001	C	WRESTLING ENTRY	30.00	N
011243	10-27-2017	34473	THE BRIDGES GOLF C	MELISSA HIGH SCH	180980	MEL/PRINCETON 199-36-6499.30-001-891000	C	FALL GOLF NOV 7	105.00	N
011244	10-27-2017	00478	OAK FARMS	MELISSA HIGH SCH	000131	2115338 240-35-6341.00-001-899000	C	DAIRY	71.17	N
				MELISSA JR. HIGH	000131	2115339 240-35-6341.00-101-899000	C	DAIRY	207.04	N
				MELISSA JR. HIGH	000131	2123860 240-35-6341.00-101-899000	C	DAIRY	129.40	N
				MELISSA RIDGE EL	000131	2115345 240-35-6341.00-102-899000	C	DAIRY	194.10	N
				MELISSA RIDGE EL	000131	2123866 240-35-6341.00-102-899000	C	DAIRY	142.34	N
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011245	10-27-2017	00110	OFFICE DEPOT	MELISSA RIDGE INT	180768	971135658001 199-11-6399.25-105-811000	C	CLASSROOM SUPPLIES	75.58	N
				MELISSA RIDGE INT	180726	970804777001 199-23-6399.00-105-811000	C	SUPPLIES	3.16	N
				MELISSA RIDGE INT	180726	970804145001 199-23-6399.00-105-811000	C	SUPPLIES	782.44	N
				SCHOOL BOARD	180616	970513210001 199-41-6399.00-702-899000	C	BOARD & OFFICE SUPPLI	16.99	N
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011246	10-27-2017	34223	PATRICK S. DALLAS	MELISSA HIGH SCH	000136	FBALL 10/13 199-36-6299.30-001-891000	C	FOOTBALL 10/13	98.00	N
011247	10-27-2017	00545	PEARSON EDUCATION	DISTRICT WIDE	180713	7025962213 410-11-6321.00-999-899000	C	DIGITAL TEXT BOOKS	2,384.10	N
				DISTRICT WIDE	180713	4025286051 410-11-6321.00-999-899000	C	DIGITAL TEXT BOOKS	105.97	N
Check 011247 Total:									2,490.07	
011248	10-27-2017	01007	PENDER'S MUSIC CO	MELISSA JR. HIGH	180209	373801 199-36-6399.35-101-899000	C	MMS Music	756.90	N
011249	10-27-2017	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	180212	9495 199-52-6399.00-999-899000	C	OPEN PO FOR YEAR'S NE	90.00	N
				DISTRICT WIDE	180212	9510 199-52-6399.00-999-899000	C	OPEN PO FOR YEAR'S NE	90.80	N
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011250	10-27-2017	00710	PROM NITE	MELISSA HIGH SCH	180512	8967663 199-36-6399.35-001-899001	C	Colorguard	157.95	N
011251	10-27-2017	02475	PROSPER HIGH SCHO	MELISSA HIGH SCH	180867	ENTRY FEES 199-36-6499.11-001-899000	C	ENTRY FEES/PROSPER T	215.00	N
011252	10-27-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	180683	1657565 199-11-6399.00-001-823000	C	SPED SUPPLIES	52.20	N
				MELISSA HIGH SCH	180683	1630156 199-11-6399.00-001-823000	C	SPED SUPPLIES	77.38	N
				MELISSA HIGH SCH	180683	1604016 199-11-6399.00-001-823000	C	SPED SUPPLIES	361.83	N
				MELISSA HIGH SCH	180622	1541209 199-36-6399.11-001-811000	C	UIL/SUPPLIES	115.96	N
				DISTRICT WIDE	180720	1605058 199-36-6499.30-999-891000	C	PRINTER 90A	183.99	N
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011253	10-27-2017	04954	RACHEL BRENNER	MELISSA HIGH SCH	000120	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
011254	10-27-2017	34304	RAMEESHA AFTAB	MELISSA HIGH SCH	000123	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
011255	10-27-2017	02161	RICOH USA, INC.		180965	5050459775 199-00-2111.00-000-800000	C	COPIER	18,749.03	N
011256	10-27-2017	34797	SAMANTHA YARBROU	MELISSA JR. HIGH	180947	PER DIEM 199-13-6411.00-101-811000	C	trvel expense	90.00	N

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011257	10-27-2017	33771	SAMUEL SUDMAN	MELISSA HIGH SCH	000121	CARD. CLASSIC 199-36-6299.11-001-899000	C	CARDINAL CLASSIC	100.00	N
				MELISSA HIGH SCH	180888	TFA TOURN. 199-36-6299.11-001-899000	C	JUDGE/ARLINGTON TFA T	100.00	N
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011258	10-27-2017	03345	SCOTT DAVIS	MELISSA HIGH SCH	000141	FBALL 10/12 199-36-6299.30-001-891000	C	FOOTBALL 10/12	150.00	N
011259	10-27-2017	03955	SEAN GRIFFIN	MELISSA HIGH SCH	000144	FBALL 10/19 199-36-6299.30-001-891000	C	FOOTBALL 10/19	118.00	N
011260	10-27-2017	05544	SHERMAN STONE CRE	MELISSA HIGH SCH	180969	90114 199-36-6499.30-001-891000	C	GOLF FALL INVITATIONAL	125.00	N
				MELISSA HIGH SCH	180969	90114 199-36-6499.32-001-891001	C	GOLF FALL INVITATIONAL	150.00	N
Check 011260 Total:									275.00	
011261	10-27-2017	34573	SOUTHERN COMPUTE	DISTRICT WIDE	180783	000459922 199-11-6399.53-999-811000	C	PARTS ETC	42.24	N
				DISTRICT WIDE	180783	000459955 199-11-6399.53-999-811000	C	PARTS ETC	15.61	N
				DISTRICT WIDE	180783	000459926 199-11-6399.53-999-811000	C	PARTS ETC	13.98	N
				DISTRICT WIDE	180783	000459996 199-11-6399.53-999-811000	C	PARTS ETC	100.60	N
				DISTRICT WIDE	180783	000459764 199-11-6399.53-999-811000	C	PARTS ETC	159.60	N
				DISTRICT WIDE	180783	000459574 199-11-6399.53-999-811000	C	PARTS ETC	307.74	N
				DISTRICT WIDE	180783	000459860 199-11-6399.53-999-811000	C	PARTS ETC	1,344.74	N
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011262	10-27-2017	02940	SUPPLYWORKS	DISTRICT WIDE	180752	416408128 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	4,339.32	N
				DISTRICT WIDE	180983	416408136 199-51-6319.01-999-899000	C	JANITOR CART	125.50	N
Check 011262 Total:									4,464.82	
011263	10-27-2017	01723	TONY MCLAIN	MELISSA HIGH SCH	000135	FBALL 10/13 199-36-6299.30-001-891000	C	FOOTBALL 10/13	98.00	N
				MELISSA HIGH SCH	000147	FBALL 10/19 199-36-6299.30-001-891000	C	FOOTBALL 10/19	118.00	N
Check 011263 Total:									216.00	
011264	10-27-2017	34051	WHATABURGER OF M	MELISSA HIGH SCH	180979	10/20 199-36-6412.30-001-891000	C	MEALS AFTER CADDO MIL	437.00	N
011265	10-27-2017	02392	WHATABURGER OF M	DISTRICT WIDE	180948	496 199-36-6412.00-999-899000	C	TENNIS BI-DISTRICT	118.00	N
011266	10-27-2017	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	180970	843120 199-36-6249.35-001-899000	C	PO Created by Req: 180985	88.48	N
				MELISSA HIGH SCH	180970	843114 199-36-6249.35-001-899000	C	PO Created by Req: 180985	25.88	N
				MELISSA HIGH SCH	180970	M832362 199-36-6249.35-001-899000	C	PO Created by Req: 180985	575.00	N
				MELISSA HIGH SCH	180970	843114 199-36-6399.35-001-899000	C	PO Created by Req: 180985	250.00	N

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011267	10-27-2017	34807	WILLIE HENDERSON	MELISSA HIGH SCH	000140	FBALL 10/12 199-36-6299.30-001-891000	C	FOOTBALL 10/12	153.00	N
011268	10-31-2017	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	180784	204285 199-11-6649.53-999-899000	C	NEW SCHOOL SERVERS	3,976.00	N
011269	10-31-2017	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	180682	GUZVORFHAHLH 199-11-6399.00-001-823000	C	SPED/THE TALENT CODE	114.90	N
				MELISSA RIDGE EL	180371	235632303276 199-11-6399.00-102-811000	C	The Talent Code Purchase	465.20	N
				MELISSA RIDGE EL	180776	CAVWFLBQOZHJ 199-11-6399.00-102-811000	C	Shades for Doors	128.40	N
				MELISSA RIDGE INT	180723	CNTZMNWKTHUU 199-11-6399.01-105-811000	C	BOOK ORDER	71.88	N
				MELISSA RIDGE INT	180770	BZPSOUWADRIE 199-11-6399.02-105-811000	C	CLASSROOM SUPPLIES	98.59	N
				MELISSA RIDGE INT	180770	DADALOMCXEJZ 199-11-6399.02-105-811000	C	CLASSROOM SUPPLIES	89.97	N
				MELISSA RIDGE EL	180565	186722450288 199-11-6399.03-102-811000	C	Timers	64.95	N
				MELISSA RIDGE INT	180767	BBRWTEVDYCTP 199-11-6399.25-105-811000	C	CLASSROOM SUPPLIES	49.01	N
				MELISSA RIDGE INT	180767	BAHPERHWGVUS 199-11-6399.25-105-811000	C	CLASSROOM SUPPLIES	41.78	N
				DISTRICT WIDE	180410	239750210724 199-11-6399.43-999-823001	C	PO Created by Req: 180331	10.29	N
				DISTRICT WIDE	180551	275315654343 199-11-6399.53-999-811000	C	PARTS	42.96	N
				DISTRICT WIDE	180342	074714227395 199-11-6399.53-999-811000	C	PARTS AND TRIALS	15.98	N
				DISTRICT WIDE	180342	233428383779 199-11-6399.53-999-811000	C	PARTS AND TRIALS	637.74	N
				DISTRICT WIDE	180551	129809498140 199-11-6399.53-999-811000	C	PARTS	269.93	N
				MELISSA HIGH SCH	180361	159647889857 199-12-6399.00-001-811000	C	LIBRARY PROF COMM/SU	53.07	N
				MELISSA HIGH SCH	180635	HBJSBRFPTQZF 199-12-6399.00-001-811000	C	LIBRARY SUPPLIES	12.30	N
				MELISSA HIGH SCH	180361	159649189661 199-12-6399.00-001-811000	C	LIBRARY PROF COMM/SU	94.99	N
				MELISSA HIGH SCH	180635	KHUNICQJVGQ 199-12-6399.00-001-811000	C	LIBRARY SUPPLIES	207.37	N
				DISTRICT WIDE	180452	284852871272 199-13-6399.42-999-899000	C	BOOKS	58.15	N
				DISTRICT WIDE	180452	075341793318 199-13-6399.42-999-899000	C	BOOKS	51.35	N
				DISTRICT WIDE	180410	239750210724 199-21-6399.43-999-823001	C	PO Created by Req: 180331	31.07	N
				DISTRICT WIDE	180410	062135424813 199-21-6399.43-999-823001	C	PO Created by Req: 180331	31.24	N
				DISTRICT WIDE	180623	ecYpRvQPBOXp 199-21-6499.43-999-823000	C	PO Created by Req: 180631	46.01	N
				DISTRICT WIDE	180484	256185536932 199-21-6499.43-999-823000	C	PO Created by Req: 180492	77.91	N

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				DISTRICT WIDE		180484	M	REFUND	-54.11	N
					199-21-6499.43-999-823000					
				MELISSA RIDGE EL	180598	BVJGGMXVRZFS	C	Bookcases	134.04	N
					199-31-6399.00-102-811000					
				DISTRICT WIDE	180455	157925417831	C	PO Created by Req: 180463	119.00	N
					199-34-6399.00-999-899000					
				MELISSA HIGH SCH	180469	BZLPMCSVUNXJ	C	PROPS/COSTUMES WEDD	19.80	N
					199-36-6399.10-001-899000					
				MELISSA HIGH SCH	180469	BNJYAFQATSEL	C	PROPS/COSTUMES WEDD	765.85	N
					199-36-6399.10-001-899000					
				MELISSA HIGH SCH	180320	144273246900	C	OAP SCRIPT PETER AND	348.95	N
					199-36-6399.10-001-899000					
				MELISSA HIGH SCH	180441	111776435961	C	PENNANT FOR CC	71.02	N
					199-36-6399.30-001-891000					
				MELISSA HIGH SCH	180447	018348516798	C	HIGH PERFORMANCE	23.33	N
					199-36-6399.30-001-891000					
				MELISSA JR. HIGH	180457	185017743051	C	TALENT CODE FOR COAC	95.20	N
					199-36-6399.30-101-891000					
				MELISSA JR. HIGH	180457	268314256112	C	TALENT CODE FOR COAC	184.48	N
					199-36-6399.30-101-891000					
				MELISSA HIGH SCH	180427	VPAXABPBQOKK	C	Sound System	22.25	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	180427	DJQAIUJXHTQR	C	Sound System	19.90	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	180338	057354105416	C	CHOIR SPPLIES/TONER/P	460.46	N
					199-36-6399.37-001-899000					
				DISTRICT WIDE	180491	170231748668	C	BAND SAW BLADES	41.01	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180549	124794876778	C	FRIDGE DOOR CLOSER	208.00	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180547	250360675004	C	STEELEX D2581	178.00	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180547	149187243911	C	STEELEX D2581	229.99	N
					199-51-6319.00-999-899000					
				FINANCE & OPERAT	180555	151169644570	C	BADGE CLIPS	35.18	N
					199-53-6399.46-750-899000					
								Check 011269 Total:	5,667.39	
011270	10-31-2017	03536	APPERSON PRINT RE	MELISSA HIGH SCH	180774	043959	C	SCANTRONS	179.66	N
					199-11-6399.00-001-811000					
011271	10-31-2017	33751	CXTEC	DISTRICT WIDE	180263	6896390	C	PHONES	2,145.00	N
					199-11-6399.53-999-811000					
011272	10-31-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	180813	KPB6771	C	HARD DRIVES FOR	68.64	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180813	KNW7551	C	HARD DRIVES FOR	103.28	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180813	KNP9606	C	HARD DRIVES FOR	147.30	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180887	KNV3656	C	WIDI	722.50	N
					199-11-6399.53-999-811000					
								Check 011272 Total:	1,041.72	

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011273	10-31-2017	34315	CLAYTON MCCARTER	DISTRICT WIDE	180994	COACHES 199-36-6411.00-999-899000	C	PER DIEM STATE XC	126.00	N
				DISTRICT WIDE	180994	STUDENTS 199-36-6412.00-999-899000	C	PER DIEM STATE XC	472.50	N
Check 011273 Total:									598.50	
011274	10-31-2017	02690	COPYPRO	MELISSA RIDGE EL	180932	POST CARDS 199-11-6399.00-102-811000	C	HME Postcards	200.00	N
011275	10-31-2017	33844	CORGAN	DISTRICT WIDE	181016	16181.0000-14 694-81-6629.36-999-899001	C	BASEBALL/SOFTBALL FIE	8,157.53	N
011276	10-31-2017	01903	DIRECT ENERGY	MELISSA HIGH SCH	181013	172960032615954 199-51-6257.00-001-899000	C	ELECTRIC	18,148.40	N
				MELISSA JR. HIGH	181013	172960032615954 199-51-6257.00-101-899000	C	ELECTRIC	4,179.30	N
				MELISSA RIDGE INT	181013	172960032615954 199-51-6257.00-105-899000	C	ELECTRIC	6,244.86	N
				DISTRICT WIDE	181013	172960032615954 199-51-6257.01-999-899000	C	ELECTRIC	1,897.80	N
				DISTRICT WIDE	181013	172960032615954 199-51-6257.02-999-899000	C	ELECTRIC	886.91	N
Check 011276 Total:									31,357.27	
011277	10-31-2017	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	180239	25231 199-36-6399.30-001-891000	C	TENNIS SUPPLIES	1,794.00	N
				MELISSA HIGH SCH	180239	25231 199-36-6399.32-001-891000	C	TENNIS SUPPLIES	1,794.00	N
Check 011277 Total:									3,588.00	
011278	10-31-2017	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	180422	953482150 410-11-6321.00-999-899000	C	SAXON PHONICS	10,165.50	N
011279	10-31-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	181009	41144339 199-11-6299.00-001-811000	C	SUBSTITUTES	46.15	N
				MELISSA HIGH SCH	181009	41144344 199-11-6299.00-001-811000	C	SUBSTITUTES	53.25	N
				MELISSA HIGH SCH	181009	41144346 199-11-6299.00-001-811000	C	SUBSTITUTES	53.25	N
				MELISSA HIGH SCH	181009	41144337 199-11-6299.00-001-811000	C	SUBSTITUTES	92.30	N
				MELISSA HIGH SCH	181009	41144342 199-11-6299.00-001-811000	C	SUBSTITUTES	92.30	N
				MELISSA HIGH SCH	181009	41144341 199-11-6299.00-001-811000	C	SUBSTITUTES	56.80	N
				MELISSA HIGH SCH	181009	41144338 199-11-6299.00-001-811000	C	SUBSTITUTES	170.40	N
				MELISSA HIGH SCH	181009	41144343 199-11-6299.00-001-811000	C	SUBSTITUTES	106.50	N
				MELISSA HIGH SCH	181009	41144340 199-11-6299.00-001-811000	C	SUBSTITUTES	113.60	N
				MELISSA HIGH SCH	181009	41144345 199-11-6299.00-001-811000	C	SUBSTITUTES	113.60	N
				MELISSA RIDGE EL	181009	41144331 199-11-6299.00-102-811000	C	SUBSTITUTES	426.00	N
				MELISSA RIDGE EL	181009	41144335 199-11-6299.00-102-811000	C	SUBSTITUTES	227.20	N
				MELISSA RIDGE EL	181009	41144332 199-11-6299.00-102-811000	C	SUBSTITUTES	596.40	N

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				MELISSA RIDGE EL	181009	41144333	C	SUBSTITUTES	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181009	41144336	C	SUBSTITUTES	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181009	41144334	C	SUBSTITUTES	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181009	41144841	C	SUBSTITUTES	393.92	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	181009	41144353	C	SUBSTITUTES	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181009	41144357	C	SUBSTITUTES	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181009	41144842	C	SUBSTITUTES	426.00	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181009	41144359	C	SUBSTITUTES	220.10	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181009	41144354	C	SUBSTITUTES	312.40	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181009	41144355	C	SUBSTITUTES	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181009	41144358	C	SUBSTITUTES	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181009	41144356	C	SUBSTITUTES	113.60	N
					199-11-6299.00-105-811000					
								Check 011279 Total:	4,266.97	
011280	10-31-2017	00152	LAKESHORE LEARNIN	MELISSA RIDGE EL	180828	3130651017	C	Kinder Supplies	405.74	N
					199-11-6399.00-102-811000					
011281	10-31-2017	04106	LENNOX INDUSTRIES	DISTRICT WIDE	180669	553029256	C	AUX GYM AC UNIT	464.00	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	180669	553029255	C	AUX GYM AC UNIT	891.98	N
					199-51-6499.00-999-899000					
								Check 011281 Total:	1,355.98	
011282	10-31-2017	04044	LONE STAR FURNISHI	DISTRICT WIDE	180492	20170762	C	TAN BUILDING RENO	2,023.00	N
					695-81-6629.00-999-899001					
011283	10-31-2017	34817	LUKE SCRIBNER	DISTRICT WIDE	181015	COACHES	C	PER DIEM STATE XC	126.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	181015	STUDENTS	C	PER DIEM STATE XC	525.00	N
					199-36-6412.00-999-899000					
								Check 011283 Total:	651.00	
011284	10-31-2017	00110	OFFICE DEPOT	MELISSA RIDGE EL	180830	972438042001	C	2nd Grade Supplies	77.00	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180825	972435044001	C	Dyslexia Supplies	12.08	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180830	972438043001	C	2nd Grade Supplies	7.15	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180825	972427846001	C	Dyslexia Supplies	63.25	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180838	972653909001	C	PE Supplies	46.38	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180826	972436030001	C	Kinder Supplies	77.40	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180837	972653770001	C	3rd Grade Supplies	54.57	N
					199-11-6399.00-102-811000					

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				MELISSA RIDGE EL	180826	972436029001	C	Kinder Supplies	51.58	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180836	972654625001	C	SPED Supplies	19.60	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180838	972653830001	C	PE Supplies	37.67	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180826	972436032001	C	Kinder Supplies	8.69	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180838	972653910001	C	PE Supplies	12.73	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180826	972435787001	C	Kinder Supplies	313.09	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180830	972437880001	C	2nd Grade Supplies	620.22	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180839	972654292001	C	PK Supplies	197.46	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180837	972653732001	C	3rd Grade Supplies	942.88	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180836	972654597001	C	SPED Supplies	115.96	N
					199-11-6399.00-102-811000					
				MELISSA JR. HIGH	180864	972873318001	C	supplies	218.01	N
					199-11-6399.01-101-811000					
				MELISSA RIDGE INT	180899	973310145001	C	SUPPLIES	139.72	N
					199-11-6399.24-105-811000					
				MELISSA RIDGE INT	180899	973310290001	C	SUPPLIES	110.76	N
					199-11-6399.24-105-811000					
				DISTRICT WIDE	180628	968968686001	C	BATTERIES	50.15	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180851	972815943001	C	PO Created by Req: 180837	130.74	N
					199-21-6399.43-999-823000					
								Check 011284 Total:	3,307.09	
011285	10-31-2017	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045	2304-431164	C	OPEN PO FOR PARTS	41.90	N
					199-34-6319.00-999-899000					
011286	10-31-2017	04386	REALLY GOOD STUFF, MELISSA RIDGE EL		180827	6265263	C	Kinder Supplies	30.90	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	180829	6265261	C	2nd Grade Supplies	108.85	N
					199-11-6399.00-102-811000					
								Check 011286 Total:	139.75	
011287	10-31-2017	04982	RIDDELL/ALL AMERICA	DISTRICT WIDE	180989	950497443	C	1 HELMET RECERTIFICATI	39.55	N
					199-36-6499.30-999-891000					
011288	10-31-2017	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	180698	005072	C	PO Created by Req: 180707	92.21	N
					199-21-6499.43-999-823000					
				MELISSA HIGH SCH	180541	009715	C	NURSE SUPPLIES	111.74	N
					199-33-6399.00-001-899000					
				DISTRICT WIDE	180751	005071	C	PO Created by Req: 180764	25.46	N
					199-34-6499.00-999-899002					
				MELISSA HIGH SCH	180744	000769	C	PRESS BOX	174.32	N
					199-36-6399.36-001-891000					
				MELISSA HIGH SCH	180582	008411	C	Meals	212.18	N
					199-36-6411.35-001-899000					
				MELISSA HIGH SCH	180660	001022	C	Marching Contest	495.86	N
					199-36-6411.35-001-899000					
				MELISSA HIGH SCH	180834	006234	C	Contest Meals	973.68	N
					199-36-6412.35-001-899000					

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				DISTRICT WIDE	180540	009734	C	6' TABLES	999.60	N
					199-51-6319.00-999-899000					
				FINANCE & OPERAT	000150	000920	C	PB CRACKERS	13.76	N
					199-53-6399.46-750-899000					
								Check 011288 Total:	3,098.81	
011289	10-31-2017	34796	SHEEPDAWG UNION	DISTRICT WIDE	181007	SAFETY	C	DEFENDER PROGRAM	1,400.00	N
					199-52-6299.52-999-899000					
011290	10-31-2017	34573	SOUTHERN COMPUTE	DISTRICT WIDE	180936	000461219	C	HME CAFE PROJECTOR A	60.05	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180936	000461223	C	HME CAFE PROJECTOR A	24.31	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180783	000461544	C	PARTS ETC	9.32	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180936	000461043	C	HME CAFE PROJECTOR A	50.78	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180936	000461064	C	HME CAFE PROJECTOR A	169.14	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180936	000461263	C	HME CAFE PROJECTOR A	580.58	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180936	000461282	C	HME CAFE PROJECTOR A	139.90	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	180936	000461120	C	HME CAFE PROJECTOR A	279.90	N
					199-11-6399.53-999-811000					
								Check 011290 Total:	1,313.98	
011291	10-31-2017	02338	SPRINT	DISTRICT WIDE	181010	135546173-075	C	09/17-10/16	261.29	N
					199-51-6256.02-999-899000					
011292	10-31-2017	02940	SUPPLYWORKS	MELISSA HIGH SCH	180841	416861979	C	FIELDHOUSE SOAP	663.76	N
					199-36-6399.30-001-891000					
011293	10-31-2017	34429	GEOFF BRYANT	MELISSA HIGH SCH	180985	8858	C	ANNUAL MEMBERSHIP	225.00	N
					199-36-6495.30-001-891000					
011294	10-31-2017	00027	WALMART COMMUNIT	MELISSA RIDGE EL	180449	002151	C	ACADEMY SUPPLIES	48.02	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	180449	005105	C	ACADEMY SUPPLIES	61.16	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	180449	004328	C	ACADEMY SUPPLIES	76.73	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	180449	004386	C	ACADEMY SUPPLIES	79.88	N
					198-11-6399.00-102-811000					
				MELISSA JR. HIGH	180153	001878	C	supplies	143.47	N
					199-11-6399.02-101-811000					
				MELISSA RIDGE INT	180273	006713	C	ART SUPPLIES	134.81	N
					199-11-6399.06-105-811000					
				DISTRICT WIDE	180434	003403	C	PO Created by Req: 180444	59.58	N
					199-34-6399.00-999-899000					
				DISTRICT WIDE	180750	008528	C	PO Created by Req: 180763	89.06	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	180583	003145	C	PO Created by Req: 180594	41.18	N
					199-34-6499.00-999-899002					
				MELISSA HIGH SCH	180662	009783	C	SUPPLIES	133.39	N
					199-36-6399.32-001-891000					
				SUPERINTENDENT	180687	007713	C	STAFF RECEPTION	30.47	N
					199-41-6499.00-701-899000					

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				SUPERINTENDENT	180614	004350	C	STAFF SUPPLIES	40.49	N
					199-41-6499.00-701-899000					
				DISTRICT WIDE	180293	007496	C	DISTILLED WATER FOR B	14.48	N
					199-51-6319.00-999-899000					
				FINANCE & OPERAT	180614	004350	C	STAFF SUPPLIES	7.76	N
					199-53-6499.46-750-899002					
								Check 011294 Total:	960.48	
011295	10-31-2017	05439	WATER EVENT-PURE	FINANCE & OPERAT	180999	796702	C	WATER DELIVERIES	59.45	N
					199-53-6499.46-750-899002					
011296	10-31-2017	02392	WHATABURGER/ARLIN	MELISSA HIGH SCH	180444	483	C	TENNIS MEALS	82.41	N
					199-36-6412.30-001-891000					
				MELISSA HIGH SCH	180444	483	D	WRONG ADDRESS	-82.41	N
					199-36-6412.30-001-891000					
								Check 011296 Total:	.00	
011297	11-03-2017	05608	CITY SIGN SERVICES,		181076	70730 REWRITE	C	CHECK REWRITE	7,997.50	N
					199-00-2111.00-000-800000					
011298	11-03-2017	33444	AL BREEDLOVE	DISTRICT WIDE	000168	VBALL 10/23	C	VBALL 10/23	89.24	N
					199-36-6219.32-999-891000					
011299	11-03-2017	00945	BIG BROTHERS PEST	DISTRICT WIDE	181075	10726	C	PEST CONTROL	450.00	N
					199-51-6249.51-999-899000					
				DISTRICT WIDE	181075	10724	C	PEST CONTROL	1,285.00	N
					199-51-6249.51-999-899000					
								Check 011299 Total:	1,735.00	
011300	11-03-2017	34336	BRENTON HORTON	DISTRICT WIDE	000167	VBALL 10/23	C	VBALL 10/23	101.27	N
					199-36-6219.32-999-891000					
011301	11-03-2017	34280	BRETT LITTLE	MELISSA HIGH SCH	000165	FBALL 10/27	C	FBALL 10/27	103.00	N
					199-36-6299.30-001-891000					
011302	11-03-2017	34812	CITY OF ALLEN	MELISSA HIGH SCH	180988	DEPOSIT	C	DEPOSIT FOR GRADUATI	2,750.00	N
					199-11-6399.97-001-811000					
011303	11-03-2017	00100	CITY OF MELISSA	MELISSA HIGH SCH	181062	09/19-10/19	C	WATER	173.32	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181062	09/19-10/19	C	WATER	507.36	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181062	09/19-10/19	C	WATER	1,781.43	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181062	09/19-10/19	C	WATER	164.85	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181062	09/19-10/19	C	WATER	496.85	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181062	09/19-10/19	C	WATER	606.94	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181062	09/19-10/19	C	WATER	446.95	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181062	09/19-10/19	C	WATER	323.98	N
					199-51-6255.00-001-899000					
				MELISSA JR. HIGH	181062	09/19-10/19	C	WATER	388.29	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	181062	09/19-10/19	C	WATER	370.37	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	181062	09/19-10/19	C	WATER	883.37	N
					199-51-6255.00-101-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA JR. HIGH	181062	09/19-10/19	C	WATER	201.68	N
					199-51-6255.00-101-899000					
				MELISSA RIDGE EL	000171	09/19-10/19	C	WATER	174.39	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	000171	09/19-10/19	C	WATER	1,391.54	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	000171	09/19-10/19	C	WATER	173.55	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	000171	09/19-10/19	C	WATER	316.89	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE INT	181062	09/19-10/19	C	WATER	1,370.21	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	181062	09/19-10/19	C	WATER	417.95	N
					199-51-6255.00-105-899000					
				DISTRICT WIDE	181062	09/19-10/19	C	WATER	72.04	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	181062	09/19-10/19	C	WATER	54.86	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	181062	09/19-10/19	C	WATER	2,359.34	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	181062	09/19-10/19	C	WATER	404.05	N
					199-51-6255.02-999-899000					
								Check 011303 Total:	13,080.21	
011304	11-03-2017	02690	COPYPRO	MELISSA RIDGE EL	181017	STUDENT	C	MAP Printing for Report Car	360.00	N
					199-11-6399.20-102-811000					
011305	11-03-2017	33844	CORGAN	DISTRICT WIDE	181020	16181.0000-15	C	BASEBALL/SOFTBALL	12,236.31	N
					694-81-6629.36-999-899001					
011306	11-03-2017	33355	DAVID ROBBS	MELISSA HIGH SCH	000163	FBALL 10/26	C	FBALL 10/26	153.00	N
					199-36-6299.30-001-891000					
011307	11-03-2017	34821	DERRICK ATCHISON	MELISSA HIGH SCH	000162	FBALL 10/26	C	FBALL 10/26	153.00	N
					199-36-6299.30-001-891000					
011308	11-03-2017	01903	DIRECT ENERGY	DISTRICT WIDE	181063	172990032652217	C	ANNEX	35.13	N
					199-51-6257.02-999-899000					
011309	11-03-2017	34776	DOMINO'S TEXOMA		000151	9279-112649	Y	PIZZA	66.15	N
					240-35-6341.00-101-899000					
					000151	9279-112650	Y	PIZZA	66.15	N
					240-35-6341.00-101-899000					
					000151	9279-112757	Y	PIZZA	66.15	N
					240-35-6341.00-101-899000					
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					240-35-6341.00-101-899000					
					000151	9279-112877	Y	PIZZA	66.15	N
					240-35-6341.00-101-899000					
					000151	9279-112878	Y	PIZZA	66.15	N
					240-35-6341.00-101-899000					
					000151	9279-113000	Y	PIZZA	66.15	N
					240-35-6341.00-101-899000					
					000151	9279-113001	Y	PIZZA	66.15	N
					240-35-6341.00-101-899000					
					000151	9279-113150	Y	PIZZA	66.15	N
					240-35-6341.00-101-899000					
					000151	9279-113149	Y	PIZZA	36.75	N
					240-35-6341.00-101-899000					

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					000151	9279-112648	Y	PIZZA	198.45	N
					240-35-6341.00-001-899000					
					000151	9279-112756	Y	PIZZA	198.45	N
					240-35-6341.00-001-899000					
					000151	9279-112876	Y	PIZZA	198.45	N
					240-35-6341.00-001-899000					
					000151	9279-112999	Y	PIZZA	198.45	N
					240-35-6341.00-001-899000					
					000151	9279-113148	Y	PIZZA	227.85	N
					240-35-6341.00-001-899000					
			MELISSA HIGH SCH		181059	9279-113064	C	FOOD SERVICE PIZZAS	227.85	N
					240-35-6341.00-001-899000					
			MELISSA HIGH SCH		181059	9279-113661	C	FOOD SERVICE PIZZAS	227.85	N
					240-35-6341.00-001-899000					
			MELISSA HIGH SCH		181059	9279-113760	C	FOOD SERVICE PIZZAS	227.85	N
					240-35-6341.00-001-899000					
			MELISSA HIGH SCH		181059	9279-113847	C	FOOD SERVICE PIZZAS	227.85	N
					240-35-6341.00-001-899000					
			MELISSA HIGH SCH		181059	9279-113917	C	FOOD SERVICE PIZZAS	227.85	N
					240-35-6341.00-001-899000					
			MELISSA JR. HIGH		181059	9279-101817	C	FOOD SERVICE PIZZAS	66.15	N
					240-35-6341.00-101-899000					
			MELISSA JR. HIGH		181059	9279-113064	C	FOOD SERVICE PIZZAS	66.15	N
					240-35-6341.00-101-899000					
			MELISSA JR. HIGH		181059	9279-113762	C	FOOD SERVICE PIZZAS	66.15	N
					240-35-6341.00-101-899000					
			MELISSA JR. HIGH		181059	9279-113948	C	FOOD SERVICE PIZZAS	66.15	N
					240-35-6341.00-101-899000					
			MELISSA JR. HIGH		181059	9279-114066	C	FOOD SERVICE PIZZAS	66.15	N
					240-35-6341.00-101-899000					
			MELISSA JR. HIGH		181059	9279-113662	C	FOOD SERVICE PIZZAS	36.75	N
					240-35-6341.00-101-899000					
			MELISSA JR. HIGH		181059	9279-113761	C	FOOD SERVICE PIZZAS	36.75	N
					240-35-6341.00-101-899000					
			MELISSA JR. HIGH		181059	9279-113848	C	FOOD SERVICE PIZZAS	36.75	N
					240-35-6341.00-101-899000					
			MELISSA JR. HIGH		181059	9279-113949	C	FOOD SERVICE PIZZAS	36.75	N
					240-35-6341.00-101-899000					
			MELISSA JR. HIGH		181059	9279-114065	C	FOOD SERVICE PIZZAS	36.75	N
					240-35-6341.00-101-899000					
								Check 011309 Total:	3,307.50	
011310	11-03-2017	04699	DONNIE RAYFORD JR	DISTRICT WIDE	000154	VBALL 10/23	C	VBALL 10/23	80.43	N
					199-36-6219.32-999-891000					
011311	11-03-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180701	045412018	C	PO Created by Req: 180712	1,608.23	N
					199-34-6311.00-999-899000					
011312	11-03-2017	03586	EMPIRE PAPER CO.		181006	0371451	Y	CUSTODIAL SUPPLIES	399.61	N
					199-51-6319.01-999-899000					
011313	11-03-2017	34717	JB LEGACY BBQ	DISTRICT WIDE	181071	1248	C	DINNERS	239.00	N
					199-36-6499.36-999-891000					
				DISTRICT WIDE	181071	1245	C	DINNERS	597.50	N
					199-36-6499.36-999-891000					
								Check 011313 Total:	836.50	

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011314	11-03-2017	34279	JOHN KRENEK	MELISSA HIGH SCH	000164	FBALL 10/27 199-36-6299.30-001-891000	C	FBALL 10/27	103.00	N
011315	11-03-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	181060	42145644 199-11-6299.00-001-811000	C	MHS SUBS	46.15	N
				MELISSA HIGH SCH	181060	42145645 199-11-6299.00-001-811000	C	MHS SUBS	46.15	N
				MELISSA HIGH SCH	181060	42145652 199-11-6299.00-001-811000	C	MHS SUBS	92.30	N
				MELISSA HIGH SCH	181060	42145654 199-11-6299.00-001-811000	C	MHS SUBS	92.30	N
				MELISSA HIGH SCH	181060	42146190 199-11-6299.00-001-811000	C	MHS SUBS	60.60	N
				MELISSA HIGH SCH	181060	42145647 199-11-6299.00-001-811000	C	MHS SUBS	227.20	N
				MELISSA HIGH SCH	181060	42145648 199-11-6299.00-001-811000	C	MHS SUBS	106.50	N
				MELISSA HIGH SCH	181060	42145649 199-11-6299.00-001-811000	C	MHS SUBS	106.50	N
				MELISSA HIGH SCH	181060	42145651 199-11-6299.00-001-811000	C	MHS SUBS	106.50	N
				MELISSA HIGH SCH	181060	42145646 199-11-6299.00-001-811000	C	MHS SUBS	461.50	N
				MELISSA HIGH SCH	181060	42145650 199-11-6299.00-001-811000	C	MHS SUBS	113.60	N
				MELISSA HIGH SCH	181060	42146189 199-11-6299.00-001-811000	C	MHS SUBS	201.90	N
				MELISSA HIGH SCH	181060	42145653 199-11-6299.00-001-811000	C	MHS SUBS	205.90	N
Check 011315 Total:									1,867.10	
011316	11-03-2017	00874	KENNETH L. MAUN TA	DISTRICT WIDE	181043	BUS 25 199-34-6499.00-999-899002	C	PO Created by Req: 181059	22.00	N
				DISTRICT WIDE	181043	BUS 26 199-34-6499.00-999-899002	C	PO Created by Req: 181059	22.00	N
Check 011316 Total:									44.00	
011317	11-03-2017	34719	KENNETH STRODER	MELISSA HIGH SCH	000156	SEC. 10/27 199-36-6299.30-001-891000	C	SECURITY	140.00	N
011318	11-03-2017	00290	KIRBY RESTAURANT &	MELISSA HIGH SCH	181057	385857 240-35-6399.00-001-899000	C	CHEMICALS	150.00	N
				MELISSA JR. HIGH	181057	385856 240-35-6399.00-101-899000	C	CHEMICALS	123.95	N
Check 011318 Total:									273.95	
011319	11-03-2017	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	181055	10262338 198-11-6499.00-102-811000	C	FOOD	310.01	N
				MELISSA HIGH SCH	181055	10262340 240-35-6341.00-001-899000	C	FOOD	1,158.72	N
				MELISSA JR. HIGH	181055	10262339 240-35-6341.00-101-899000	C	FOOD	2,722.84	N
				MELISSA RIDGE EL	181055	10262337 240-35-6341.00-102-899000	C	FOOD	714.69	N
Check 011319 Total:									4,906.26	

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011320	11-03-2017	33517	LISA ELAINE TYSON	DISTRICT WIDE	181065 199-11-6219.43-999-823000	09222017	C	PO Created by Req: 181083	600.00	N
011321	11-03-2017	34298	MICHAEL TRIPP	MELISSA HIGH SCH	000159 199-36-6299.30-001-891000	FBALL 10/27	C	FBALL 10/27	103.00	N
011322	11-03-2017	04426	MSB	DISTRICT WIDE	181054 199-11-6299.43-999-823000	79183	C	MEDICAID	116.44	N
011323	11-03-2017	00478	OAK FARMS		000152 240-35-6341.00-001-899000	2127294	Y	DAIRY	38.82	N
					000152 240-35-6341.00-001-899000	2139081	Y	DAIRY	60.82	N
					000152 240-35-6341.00-102-899000	2127301	Y	DAIRY	181.16	N
					000152 240-35-6341.00-101-899000	2127295	Y	DAIRY	168.22	N
					000152 240-35-6341.00-101-899000	2139082	Y	DAIRY	168.22	N
					000152 240-35-6341.00-101-899000	2134465	Y	DAIRY	155.28	N
					000152 240-35-6341.00-102-899000	2134471	Y	DAIRY	155.28	N
								Check 011323 Total:	927.80	
011324	11-03-2017	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045 199-34-6319.00-999-899000	2304-431164	C	OPEN PO FOR PARTS	41.90	N
011325	11-03-2017	02649	PAUL WOOD	MELISSA HIGH SCH	000157 199-36-6299.30-001-891000	FBALL 10/27	C	FBALL 10/27	103.00	N
011326	11-03-2017	05322	PETE SLAUGHTER	MELISSA HIGH SCH	000158 199-36-6299.30-001-891000	FBALL 10/27	C	FBALL 10/27	103.00	N
011327	11-03-2017	03687	RODNEY ALLISON	MELISSA HIGH SCH	000160 199-36-6299.30-001-891000	FBALL 10/26	C	FBALL 10/26	153.00	N
011328	11-03-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	181045 199-34-6249.00-999-899002	109652	C	PO Created by Req: 181063	350.04	N
				DISTRICT WIDE	181045 199-34-6249.00-999-899002	109649	C	PO Created by Req: 181063	339.97	N
				DISTRICT WIDE	180063 199-34-6319.00-999-899000	MP171575	C	PO Created by Req: 180067	70.76	N
								Check 011328 Total:	760.77	
011329	11-03-2017	03101	STEPHEN SULLIVAN	DISTRICT WIDE	000155 199-36-6219.32-999-891000	VBALL 10/23	C	VBALL 10/23	86.05	N
011330	11-03-2017	33448	TEXAS ASSOCIATION		181025 199-36-6495.30-001-891000	PITZER	Y	MEMBERSHIP DUES	165.00	N
011331	11-03-2017	34736	WENGER CORPORATI	MELISSA HIGH SCH	180414 199-36-6399.37-001-899000	735341	C	CHOIRFOLIO CABINET	1,357.00	N
011332	11-03-2017	02392	WHATABURGER #483	MELISSA HIGH SCH	000172 199-36-6412.30-001-891000	09/16	C	180444 REWRITE	82.41	N
011333	11-03-2017	02957	WILLIAM DIXON	MELISSA HIGH SCH	000161 199-36-6299.30-001-891000	FBALL 10/26	C	FBALL 10/26	153.00	N

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011334	11-03-2017	00727	WYLIE HIGH SCHOOL	MELISSA HIGH SCH	181030	DEBATE TOURNY 199-36-6499.11-001-899000	C	ENTRY FEES/WYLIE DEBA	640.00	N
011335	11-07-2017	05443	INSIGHT SYSTEMS EX	MELISSA HIGH SCH	180961	INV204586 199-11-6399.01-001-822000	C	CTE/10 HP 840 TOUCH SC	5,293.81	N
011336	11-07-2017	00550	A T & T	MELISSA HIGH SCH	000178	1163-OCT 199-51-6256.00-001-899000	C	PHONE	106.04	N
				MELISSA HIGH SCH	000178	4216-OCT 199-51-6256.00-001-899000	C	PHONE	447.90	N
				MELISSA JR. HIGH	000178	4384-OCT 199-51-6256.00-101-899000	C	PHONE	32.54	N
				MELISSA JR. HIGH	000178	1083-OCT 199-51-6256.00-101-899000	C	PHONE	70.69	N
				MELISSA RIDGE EL	000178	2617-OCT 199-51-6256.00-102-899000	C	PHONE	67.58	N
				MELISSA RIDGE EL	000178	2632-OCT 199-51-6256.00-102-899000	C	PHONE	152.32	N
				MELISSA RIDGE INT	000178	4333-OCT 199-51-6256.00-105-899000	C	PHONE	499.86	N
				DISTRICT WIDE	000178	2411-OCT 199-51-6256.01-999-899000	C	PHONE	507.38	N
								Check 011336 Total:	1,884.31	
011337	11-07-2017	01727	ALERT SERVICES	DISTRICT WIDE	000179	5012972 199-36-6499.30-999-891000	C	PO 180852	110.50	N
011338	11-07-2017	01973	APPLE INC.	MELISSA HIGH SCH	180960	4463578626 199-11-6399.01-001-822000	C	CTE/10 IPADS	7,290.00	N
				DISTRICT WIDE	180991	4464359003 199-11-6399.53-999-811000	C	PENCILS	910.00	N
								Check 011338 Total:	8,200.00	
011339	11-07-2017	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	180649	900852661 199-36-6649.30-001-891000	C	SPECIAL OLYMPIC UNIFO	1,426.00	N
011340	11-07-2017	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	181087	43851 199-51-6299.00-999-899000	C	FIRE ALARMS	299.40	N
				DISTRICT WIDE	181087	43852 199-51-6299.00-999-899000	C	FIRE ALARMS	299.40	N
				DISTRICT WIDE	181087	43855 199-51-6299.00-999-899000	C	FIRE ALARMS	299.40	N
								Check 011340 Total:	898.20	
011341	11-07-2017	04517	CARENOW CORPORA	DISTRICT WIDE	180068	1008608 199-34-6499.00-999-899002	C	PO Created by Req: 180072	75.00	N
011342	11-07-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	181061	KRQ3802 199-11-6399.53-999-811000	C	PARTS AND TOOLS	1,008.48	N
				DISTRICT WIDE	180992	KQS4319 199-11-6399.53-999-811000	C	CASES AND HARD	640.48	N
								Check 011342 Total:	1,648.96	
011343	11-07-2017	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	000173	9279-114588 240-35-6341.00-001-899000	C	PIZZA	227.85	N
				MELISSA HIGH SCH	000173	9279-114674 240-35-6341.00-001-899000	C	PIZZA	227.85	N
				MELISSA HIGH SCH	000173	9279-114782 240-35-6341.00-001-899000	C	PIZZA	227.85	N

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				MELISSA HIGH SCH	000173	9279-114967	C	PIZZA	227.85	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	000173	9279-115033	C	PIZZA	227.85	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	000173	9279-114587	C	PIZZA	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000173	9279-114589	C	PIZZA	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000173	9279-114675	C	PIZZA	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000173	9279-114676	C	PIZZA	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000173	9279-114783	C	PIZZA	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	000173	9279-114784	C	PIZZA	51.45	N
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011344	11-07-2017	33641	ECOROQ OF TEXAS, L DISTRICT WIDE		181092	142536	C	WALK IN COOLER	150.00	N
					240-35-6249.00-999-899000					
011345	11-07-2017	34047	ELIGIBILITY TRACKING FINANCE & OPERAT		181084	14524	C	MONTHLY RATE	473.75	N
					199-41-6299.00-750-899000					
011346	11-07-2017	01041	JOHNSON BURKS SUP DISTRICT WIDE		180918	1360895	C	PLUMBING SUPPLIES	491.17	N
					199-51-6319.00-999-899000					
			DISTRICT WIDE		180917	1360896	C	URINAL KIT	170.50	N
					199-51-6319.01-999-899000					
								Check 011346 Total:	661.67	
011347	11-07-2017	34182	KELLY SERVICES, INC. MELISSA JR. HIGH		181079	41144350	C	MMS SUBS	46.15	N
					199-11-6299.00-101-811000					
			MELISSA JR. HIGH		181079	42145657	C	MMS SUBS	53.25	N
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			MELISSA JR. HIGH		181079	42145663	C	MMS SUBS	53.25	N
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			MELISSA JR. HIGH		181079	41144347	C	MMS SUBS	92.30	N
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			MELISSA JR. HIGH		181079	41144348	C	MMS SUBS	56.80	N
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			MELISSA JR. HIGH		181079	42146191	C	MMS SUBS	36.93	N
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			MELISSA JR. HIGH		181079	41144349	C	MMS SUBS	106.50	N
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			MELISSA JR. HIGH		181079	41144351	C	MMS SUBS	106.50	N
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			MELISSA JR. HIGH		181079	41144352	C	MMS SUBS	106.50	N
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			MELISSA JR. HIGH		181079	42145655	C	MMS SUBS	106.50	N
					199-11-6299.00-101-811000					

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				MELISSA JR. HIGH	181079	42145656	C	MMS SUBS	106.50	N
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				MELISSA JR. HIGH	181079	42145664	C	MMS SUBS	106.50	N
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				MELISSA JR. HIGH	181079	42145662	C	MMS SUBS	319.50	N
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				MELISSA JR. HIGH	181079	42145658	C	MMS SUBS	113.60	N
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				MELISSA JR. HIGH	181079	42145660	C	MMS SUBS	113.60	N
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				MELISSA JR. HIGH	181079	42145659	C	MMS SUBS	159.75	N
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				MELISSA RIDGE EL	181086	42145643	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181086	42145642	C	SUBS	227.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181086	42145641	C	SUBS	532.50	N
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				MELISSA RIDGE INT	181086	42145667	C	SUBS	46.15	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181086	42145665	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181086	42145669	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181086	42145666	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181086	42145668	C	SUBS	113.60	N
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011348	11-07-2017	00290	KIRBY RESTAURANT &	MELISSA RIDGE EL	000177	385858	C	CHEMICALS	123.95	N
					240-35-6399.00-102-899000					
011349	11-07-2017	04931	KURZ & CO.	MELISSA HIGH SCH	000176	704203050012	C	BREAD	22.94	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	000176	704203050013	C	BREAD	71.25	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	000176	704203050014	C	BREAD	27.80	N
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								Check 011349 Total:	121.99	
011350	11-07-2017	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	000175	11021445	C	FOOD	979.68	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	000175	11021444	C	FOOD	2,252.80	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	000175	11021443	C	FOOD	998.13	N
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011351	11-07-2017	04106	LENNOX INDUSTRIES	DISTRICT WIDE	181121	553103530	C	BLOWER TRANSITION	128.00	N
					199-51-6499.00-999-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
011352	11-07-2017	34395	MICHELLE MCNEAL	DISTRICT WIDE	181078 199-11-6219.43-999-823000	10/06-11/01	C	PO Created by Req: 181095	1,100.00	N
011353	11-07-2017	33883	NAVIANCE, INC.	MELISSA HIGH SCH	181083 199-31-6399.01-001-811000	00039504	C	NAVIANCE	5,612.50	N
011354	11-07-2017	00478	OAK FARMS	MELISSA JR. HIGH	000174 240-35-6341.00-101-899000	2146537	C	DAIRY	181.16	N
				MELISSA RIDGE EL	000174 240-35-6341.00-102-899000	2146543	C	DAIRY	168.22	N
				MELISSA RIDGE EL	000174 240-35-6341.00-102-899000	2139088	C	DAIRY	142.34	N
Check 011354 Total:									491.72	
011355	11-07-2017	00110	OFFICE DEPOT	MELISSA JR. HIGH	180946 199-11-6399.03-101-811000	974698566001	C	MATH SUPPLIES	29.97	N
				MELISSA JR. HIGH	180946 199-11-6399.03-101-811000	974698118001	C	MATH SUPPLIES	535.63	N
Check 011355 Total:									565.60	
011356	11-07-2017	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045 199-34-6319.00-999-899000	2304-432032	C	OPEN PO FOR PARTS	6.29	N
011357	11-07-2017	05624	PEPWEAR LLC	MELISSA HIGH SCH	180793 199-36-6399.11-001-811000	65679	C	UIL/POLO JACKETS	836.17	N
011358	11-07-2017	34372	PROCARE SOFTWARE	MELISSA RIDGE EL	181067 198-11-6499.00-102-811000	56875	C	Annual service period	432.00	N
011359	11-07-2017	11138	EDUCATION SERVICE	DISTRICT WIDE	180033 199-34-6239.00-999-899000	148164	C	RECERTIFICATION CLASS	180.00	N
011360	11-07-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	181085 199-34-6249.00-999-899002	109686	C	PO Created by Req: 181103	437.84	N
011361	11-07-2017	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	181000 199-51-6319.00-999-899000	8471	C	ELECTRICAL SUPPLIES	453.39	N
011362	11-09-2017	04356	AGILE SPORTS TECHN	DISTRICT WIDE	181039 199-36-6499.32-999-891000	00077553	C	HUDL BB	900.00	N
011363	11-09-2017	02156	ATSSB	MELISSA HIGH SCH	181139 199-36-6499.35-001-899001	BECKER	C	Membership Fees	75.00	N
				MELISSA HIGH SCH	181139 199-36-6499.35-001-899001	DUGGER	C	Membership Fees	75.00	N
				MELISSA HIGH SCH	181139 199-36-6499.35-001-899001	PICKLE	C	Membership Fees	75.00	N
				MELISSA HIGH SCH	181139 199-36-6499.35-001-899001	BAYLESS	C	Membership Fees	75.00	N
Check 011363 Total:									300.00	
011364	11-09-2017	34359	AUTISM TREATMENT	DISTRICT WIDE	181115 199-11-6223.43-999-811000	FY2018284	C	PO Created by Req: 181130	16,777.74	N
011365	11-09-2017	04787	BALFOUR	MELISSA HIGH SCH	181133 199-11-6399.97-001-811000	1756763	C	GRADUATION/DIPLOMA	25.54	N
011366	11-09-2017	34813	BRASWELL BENGAL T	MELISSA HIGH SCH	181040 199-36-6499.32-001-891001	JV TOURNAMENT	C	TENNIS ENTRY FEE	150.00	N

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011367	11-09-2017	34826	COREY DURHAM	MELISSA HIGH SCH	181142	8 199-36-6299.35-001-899000	C	MS All Region Clinic	150.00	N
011368	11-09-2017	34743	CORY CARTER	MELISSA HIGH SCH	181113	7 199-36-6299.35-001-899000	C	All Region	150.00	N
011369	11-09-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180701	018419002 199-34-6311.00-999-899000	C	PO Created by Req: 180712	1,747.52	N
011370	11-09-2017	34824	ERIN MARIE RADER	MELISSA HIGH SCH	181140	1 199-36-6299.35-001-899000	C	MS All Region Clinic	150.00	N
011371	11-09-2017	00138	FOLLETT	MELISSA HIGH SCH	180589	694579F-5 199-12-6499.00-001-811000	C	LIBRARY BOOKS	92.34	N
011372	11-09-2017	34333	THE GOODYEAR TIRE	DISTRICT WIDE	180925	168-1074012 199-34-6249.00-999-899002	C	PO Created by Req: 180938	1,635.43	N
				DISTRICT WIDE	180925	168-1074013 199-34-6249.00-999-899002	C	PO Created by Req: 180938	1,628.76	N
								Check 011372 Total:	3,264.19	
011373	11-09-2017	34166	JERRY LUTHER	DISTRICT WIDE	181100	003720 199-34-6249.00-999-899002	C	PO Created by Req: 181114	78.00	N
011374	11-09-2017	33418	KATHALEEN L RODRIG	DISTRICT WIDE	181103	1271 199-11-6219.43-999-823000	C	PO Created by Req: 181117	550.00	N
011375	11-09-2017	34734	KELLI TERZIAN	DISTRICT WIDE	181102	1 199-11-6219.43-999-823000	C	PO Created by Req: 181116	1,400.00	N
011376	11-09-2017	34190	KENNETH MILLER	MELISSA HIGH SCH	181112	4 199-36-6299.35-001-899000	C	All Region	150.00	N
011377	11-09-2017	34466	MANUEL AVILA	DISTRICT WIDE	181161	SOCCER CLINIC 199-36-6411.32-999-891000	C	SOCCER CLINIC MEALS	90.00	N
011378	11-09-2017	34825	MILENA MARIA EGAN	MELISSA HIGH SCH	181141	2 199-36-6299.35-001-899000	C	MS All Region Clinic	150.00	N
011379	11-09-2017	02251	MUSIC THERAPY SER	DISTRICT WIDE	181101	1594 199-11-6219.43-999-823002	C	PO Created by Req: 181115	3,020.00	N
011380	11-09-2017	34473	THE BRIDGES GOLF C	MELISSA HIGH SCH	180990	MEL-PRINCETON 199-36-6499.32-001-891001	C	GOLF ENTRY	105.00	N
011381	11-09-2017	34367	PALIO'S MELISSA, INC.	DISTRICT WIDE	181008	27 199-36-6499.32-999-891000	C	FOOD - VB DIST MTG	155.00	N
011382	11-09-2017	34746	PATRICK OVERTURF	MELISSA HIGH SCH	181114	9 199-36-6299.35-001-899000	C	All Region	150.00	N
011383	11-09-2017	00545	PEARSON EDUCATION	DISTRICT WIDE	180601	11351466 199-11-6339.43-999-823000	C	PO Created by Req: 180596	496.08	N
011384	11-09-2017	03106	NCS PEARSON, INC.	DISTRICT WIDE	180256	11325156 199-11-6339.43-999-823000	C	PO Created by Req: 180167	92.00	N
				DISTRICT WIDE	180073	11365024 199-11-6339.43-999-823000	C	PO Created by Req: 180075	17.25	N
				DISTRICT WIDE	180073	11365033 199-11-6339.43-999-823000	C	PO Created by Req: 180075	16.50	N
				DISTRICT WIDE	180073	11365027 199-11-6339.43-999-823000	C	PO Created by Req: 180075	19.50	N
				DISTRICT WIDE	180258	11324939 199-11-6339.43-999-823000	C	PO Created by Req: 180249	109.50	N

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011385	11-09-2017	00410	RED RIVER TROPHY	FINANCE & OPERAT	181002	31909	C	WALL OF HONOR	19.15	N
					199-41-6499.47-750-899003					
011386	11-09-2017	34784	RICHARD BONO	MELISSA JR. HIGH	181058	REPAIR	C	Percussion Repair	567.00	N
					199-36-6249.35-101-899000					
011387	11-09-2017	34827	SAMUEL NEWTON PA	MELISSA HIGH SCH	181143	10	C	MS All Region Clinic	150.00	N
					199-36-6299.35-001-899000					
011388	11-09-2017	34346	SETH GALTIER	MELISSA HIGH SCH	181144	5	C	MS All Region Clinic	150.00	N
					199-36-6299.35-001-899000					
011389	11-09-2017	34573	SOUTHERN COMPUTE	DISTRICT WIDE	180936	000462174	C	HME CAFE PROJECTOR A	49.29	N
					199-11-6399.53-999-811000					
011390	11-09-2017	34720	SYNCED UP DESIGNS	MELISSA HIGH SCH	181080	000269	C	Percussion Tech	5,000.00	N
					199-36-6299.35-001-899000					
011391	11-09-2017	00996	TASB, INC	SUPERINTENDENT	180254	536388	C	REGISTRATION FOR TASB	159.00	N
					199-41-6411.00-701-899000					
011392	11-09-2017	33448	TEXAS ASSOCIATION	DISTRICT WIDE	181104	AVILA	C	MEMBERSHIP FEE	165.00	N
					199-36-6411.32-999-891000					
011393	11-09-2017	00618	TEXAS HIGH SCHOOL	MELISSA JR. HIGH	181046	RAGAN	C	MEMBERSHIP DUES	55.00	N
					199-36-6495.30-101-891000					
011394	11-09-2017	02564	TMEA REGION 25 VOC	MELISSA HIGH SCH	181093	ALL REGION	C	CHOIR MEALS/REGION CL	56.00	N
					199-36-6499.37-001-899000					
				MELISSA HIGH SCH	181111	PRE-AREA FEES	C	CHOIR PRE-AREA AUDITI	90.00	N
					199-36-6499.37-001-899000					
Check 011394 Total:								146.00		
011395	11-09-2017	34519	SUMMIT INTEGRATION	DISTRICT WIDE	180489	984167	C	SEPT RFP	4,156.00	N
					199-11-6639.53-999-899000					
				DISTRICT WIDE	180489	984450	C	SEPT RFP	14,240.00	N
					199-11-6639.53-999-899000					
Check 011395 Total:								18,396.00		
011396	11-09-2017	34811	YSIDRO DANIEL MARTI	MELISSA HIGH SCH	180997	JUDGE	C	Colorguard	150.00	N
					199-36-6299.35-001-899000					
	01-17-2018			MELISSA HIGH SCH	180997	JUDGE	D	never received	-150.00	N
					199-36-6299.35-001-899000					
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011397	11-10-2017	34182	KELLY SERVICES, INC.		180593	37116606	Y	TITLE II SUBS	92.30	N
					255-13-6219.00-999-899000					
					180593	37116629	Y	TITLE II SUBS	92.30	N
					255-13-6219.00-999-899000					
					180593	37116601	Y	TITLE II SUBS	106.50	N
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					180593	37116607	Y	TITLE II SUBS	106.50	N
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					180593	37116599	Y	TITLE II SUBS	113.60	N
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					180593	37116603	Y	TITLE II SUBS	113.60	N
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					180593	37116632	Y	TITLE II SUBS	113.60	N
					255-13-6219.00-999-899000					
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011398	11-13-2017	33453	KELLEY S. PITZER	MELISSA HIGH SCH	181159	PER DIEM 199-36-6411.30-001-891000	C	COACHING SCHOOL STIP	90.00	N
011399	11-13-2017	34829	TIM BROWN	MELISSA RIDGE EL	181125	PER DIEM 199-31-6399.00-102-811000	C	TSCA Per Diem	126.00	N
011400	11-13-2017	01142	ANDREAS LISS	MELISSA HIGH SCH	000184	FBALL 11/03 199-36-6299.30-001-891000	C	FOOTBALL 11/03	103.00	N
011401	11-13-2017	01450	THE ANNA-MELISSA T	FINANCE & OPERAT	181136	0000226134 199-41-6329.47-750-899000	C	NEWSPAPER PUB.	42.80	N
011402	11-13-2017	00002	BLUE RIDGE BOYS BA	MELISSA HIGH SCH	181146	BBALL TOURNY 199-36-6499.30-001-891000	C	BLUE RIDGE MS BB TOUR	200.00	N
011403	11-13-2017	05352	BRENT WILSON	MELISSA HIGH SCH	000185	FBALL 11/03 199-36-6299.30-001-891000	C	FOOTBALL 11/03	103.00	N
011404	11-13-2017	34012	CARRIE JOHNSON	DISTRICT WIDE	181194	10/11-11/10 199-11-6219.43-999-823000	C	PO Created by Req: 181211	1,005.00	N
011405	11-13-2017	05434	COGENT COMMUNICA	DISTRICT WIDE	181167	09/21-10/20 199-53-6249.53-999-899000	C	INTERNET FEE	3,763.20	N
011406	11-13-2017	01891	COLLIN COUNTY TREA	DISTRICT WIDE	181170	9916325 199-52-6299.52-999-899001	C	CHILD ABUSE TASK FORC	1,000.00	N
011407	11-13-2017	02203	DEL KLINE	MELISSA HIGH SCH	000189	FBALL 11/02 199-36-6299.30-001-891000	C	FOOTBALL 11/02	153.00	N
011408	11-13-2017	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	181183	9279-115699 240-35-6341.00-001-899000	C	CAMPUS PIZZAS	227.85	N
				MELISSA HIGH SCH	181183	9279-115880 240-35-6341.00-001-899000	C	CAMPUS PIZZAS	227.85	N
				MELISSA HIGH SCH	181183	9279-115993 240-35-6341.00-001-899000	C	CAMPUS PIZZAS	227.85	N
				MELISSA HIGH SCH	181183	9279-116101 240-35-6341.00-001-899000	C	CAMPUS PIZZAS	227.85	N
				MELISSA JR. HIGH	181183	9279-115700 240-35-6341.00-101-899000	C	CAMPUS PIZZAS	51.45	N
				MELISSA JR. HIGH	181183	9279-115701 240-35-6341.00-101-899000	C	CAMPUS PIZZAS	51.45	N
				MELISSA JR. HIGH	181183	9279-115881 240-35-6341.00-101-899000	C	CAMPUS PIZZAS	51.45	N
				MELISSA JR. HIGH	181183	9279-115882 240-35-6341.00-101-899000	C	CAMPUS PIZZAS	51.45	N
				MELISSA JR. HIGH	181183	9279-115994 240-35-6341.00-101-899000	C	CAMPUS PIZZAS	51.45	N
				MELISSA JR. HIGH	181183	9279-115995 240-35-6341.00-101-899000	C	CAMPUS PIZZAS	51.45	N
				MELISSA JR. HIGH	181183	9279-116102 240-35-6341.00-101-899000	C	CAMPUS PIZZAS	51.45	N
				MELISSA JR. HIGH	181183	9279-116103 240-35-6341.00-101-899000	C	CAMPUS PIZZAS	51.45	N
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011409	11-13-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	180701	027425006 199-34-6311.00-999-899000	C	PO Created by Req: 180712	1,257.14	N

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011410	11-13-2017	34498	ESTELLA LOPEZ	FINANCE & OPERAT	181180	PER DIEM 199-41-6411.00-750-899000	C	PER DIEM	36.00	N
				FINANCE & OPERAT	181180	PER DIEM 199-41-6411.00-750-899000	D	DIDN'T GO TO CONF.	-36.00	N
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011411	11-13-2017	33640	FASTENAL COMPANY	DISTRICT WIDE	181166	TXMCK123259 199-51-6319.00-999-899000	C	MAINT. SUPPLIES	25.90	N
011412	11-13-2017	34235	TREY GRAHAM	MELISSA HIGH SCH	000191	3 OCT. GAMES 199-36-6299.30-001-891000	C	PLAY BY PLAY	300.00	N
011413	11-13-2017	34113	GARLAND CAMERA AN	MELISSA HIGH SCH	180586	1330 199-11-6399.01-001-822000	C	CTE/CAMERA REPAIR	1,184.80	N
011414	11-13-2017	34108	HARDY, COOK & HARD	SUPERINTENDENT	181172	29641 199-41-6211.00-701-899000	C	LEGAL SERVICES	100.00	N
011415	11-13-2017	34221	JOHN LEAL	MELISSA HIGH SCH	000181	OFFICIAL 11/03 199-36-6299.30-001-891000	C	OFFICIAL 11/03	140.00	N
				MELISSA HIGH SCH	000181	OFFICIAL 11/03 199-36-6299.30-001-891000	D	LOST IN MAIL	-140.00	N
Check 011415 Total:									.00	
011416	11-13-2017	33809	JUSTIN ANDREGG	MELISSA HIGH SCH	000188	FBALL 11/02 199-36-6299.30-001-891000	C	FOOTBALL 11/02	150.00	N
011417	11-13-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	181174	43159391 199-11-6299.00-001-811000	C	SUBS	46.15	N
				MELISSA HIGH SCH	181174	43159397 199-11-6299.00-001-811000	C	SUBS	53.25	N
				MELISSA HIGH SCH	181174	43159389 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	181174	43159393 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	181174	43159392 199-11-6299.00-001-811000	C	SUBS	56.80	N
				MELISSA HIGH SCH	181174	43159394 199-11-6299.00-001-811000	C	SUBS	415.35	N
				MELISSA HIGH SCH	181174	43159395 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	181174	43159390 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA HIGH SCH	181174	43159396 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA HIGH SCH	181174	43159943 199-11-6299.00-001-811000	C	SUBS	113.93	N
				MELISSA JR. HIGH	181174	43159406 199-11-6299.00-101-811000	C	SUBS	92.30	N
				MELISSA JR. HIGH	181174	43159945 199-11-6299.00-101-811000	C	SUBS	92.33	N
				MELISSA JR. HIGH	181174	43159405 199-11-6299.00-101-811000	C	SUBS	213.00	N
				MELISSA JR. HIGH	181174	43159398 199-11-6299.00-101-811000	C	SUBS	106.50	N
				MELISSA JR. HIGH	181174	43159399 199-11-6299.00-101-811000	C	SUBS	106.50	N
				MELISSA JR. HIGH	181174	43159400 199-11-6299.00-101-811000	C	SUBS	106.50	N

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				MELISSA JR. HIGH	181174	43159401	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181174	43159402	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181174	43159404	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181174	43159407	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181174	43159946	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181174	43159403	C	SUBS	319.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181174	43159944	C	SUBS	113.63	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	181174	43159384	C	SUBS	227.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181174	43159382	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181174	43159385	C	SUBS	532.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181174	43159383	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181174	43159386	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181174	43159387	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181174	43159388	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181174	43159942	C	SUBS	340.89	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	181174	43159408	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181174	43159410	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181174	43159409	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181174	43159411	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181174	43159412	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 011417 Total:	5,087.63	
011418	11-13-2017	04106	LENNOX INDUSTRIES	DISTRICT WIDE	181121	553137116	C	BLOWER TRANSITION	259.00	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	181121	553139383	C	BLOWER TRANSITION	259.00	N
					199-51-6499.00-999-899000					
								Check 011418 Total:	518.00	
011419	11-13-2017	05189	LOVEJOY TRACK/XC B	MELISSA HIGH SCH	181158	XC MEET DUES	C	XC MEET DUES	200.00	N
					199-36-6499.30-001-891000					
011420	11-13-2017	33861	SENSABILITIES IN SYN	DISTRICT WIDE	181187	08/29-10/24	C	PO Created by Req: 181181	19,900.00	N
					199-11-6219.43-999-823002					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
011421	11-13-2017	03634	MARIA'S MEXICAN RE	DISTRICT WIDE	181192 199-21-6499.43-999-823000	CHRISTMAS	C	PO Created by Req: 181209	104.25	N
011422	11-13-2017	01740	MITCH MURRAY	MELISSA HIGH SCH	000180 199-36-6299.30-001-891000	FBALL 11/02	C	FOOTBALL 11/02	150.00	N
011423	11-13-2017	04426	MSB	DISTRICT WIDE	181165 199-11-6299.43-999-823000	79604	C	MEDICAID	33.46	N
011424	11-13-2017	34367	PALIO'S MELISSA, INC.	DISTRICT WIDE	181193 199-34-6499.00-999-899002	CHRISTMAS	C	PO Created by Req: 181210	112.00	N
011425	11-13-2017	34223	PATRICK S. DALLAS	MELISSA HIGH SCH	000187 199-36-6299.30-001-891000	FBALL 11/03	C	FOOTBALL 11/03	103.00	N
011426	11-13-2017	02113	PITNEY BOWES GLOB	MELISSA HIGH SCH	181173 199-11-6396.00-001-811000	3304763413	C	POSTAGE	49.00	N
				MELISSA JR. HIGH	181173 199-11-6396.00-101-811000	3304763413	C	POSTAGE	49.00	N
				MELISSA RIDGE EL	181173 199-11-6396.09-102-811000	3304763413	C	POSTAGE	25.00	N
Check 011426 Total:									123.00	
011427	11-13-2017	34745	PRECISION DATA COR	DISTRICT WIDE	180473 199-52-6399.52-999-899000	10400	C	CC AMMO	122.50	N
011428	11-13-2017	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	180212 199-52-6399.00-999-899000	9547	C	OPEN PO FOR YEAR'S NE	141.99	N
011429	11-13-2017	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	181134 199-51-6258.00-001-899000	2003556651	C	SANITATION	934.69	N
				MELISSA JR. HIGH	181134 199-51-6258.00-101-899000	2003556649	C	SANITATION	609.08	N
				MELISSA RIDGE EL	181134 199-51-6258.00-102-899000	2003557111	C	SANITATION	609.08	N
				MELISSA RIDGE INT	181134 199-51-6258.00-105-899000	2003557198	C	SANITATION	304.54	N
				DISTRICT WIDE	181134 199-51-6258.00-999-899000	2003556650	C	SANITATION	276.33	N
				DISTRICT WIDE	181134 199-51-6258.02-999-899000	2003557524	C	SANITATION	276.33	N
Check 011429 Total:									3,010.05	
011430	11-13-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	181052 199-11-6399.01-001-811000	2175016	C	SUPPLIES ENGLISH DEPT	48.95	N
				MELISSA HIGH SCH	181052 199-11-6399.01-001-811000	2187706	C	SUPPLIES ENGLISH DEPT	39.98	N
				MELISSA HIGH SCH	181052 199-11-6399.01-001-811000	2166831	C	SUPPLIES ENGLISH DEPT	19.99	N
Check 011430 Total:									108.92	
011431	11-13-2017	34224	RANDY JONES	MELISSA HIGH SCH	181149 199-36-6299.30-001-891001	10/05-10/26	C	TRAINER FOR MS FOOTB	480.00	N
011432	11-13-2017	11138	EDUCATION SERVICE	DISTRICT WIDE	181137 199-11-6239.41-999-899000	148111	C	TXEIS SOFTWARE	13,000.00	N
				FINANCE & OPERAT	181137 199-41-6239.47-750-899000	148111	C	TXEIS SOFTWARE	13,000.00	N
				DISTRICT WIDE	181137 199-53-6239.46-999-899000	148111	C	TXEIS SOFTWARE	6,000.00	N

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				DISTRICT WIDE	181137	148111	C	TXEIS SOFTWARE	9,037.44	N
					199-53-6239.53-999-899000					
								Check 011432 Total:	41,037.44	
011433	11-13-2017	34832	RICARDO LUGONES	MELISSA HIGH SCH	000182	FBALL 11/03	C	OFFICIAL 11/03	140.00	N
					199-36-6299.30-001-891000					
011434	11-13-2017	34822	RYAN HIGH SCHOOL T	MELISSA HIGH SCH	181147	JV TOURNAMENT	C	DENTON RYAN TENNIS	150.00	N
					199-36-6499.30-001-891000					
011435	11-13-2017	03955	SEAN GRIFFIN	MELISSA HIGH SCH	000183	FBALL 11/03	C	FOOTBALL 11/03	103.00	N
					199-36-6299.30-001-891000					
011436	11-13-2017	34828	TAYLOR ELIZABETH G	MELISSA HIGH SCH	181154	3	C	MS All Region	150.00	N
					199-36-6299.35-001-899000					
011437	11-13-2017	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	181122	8468	C	BREAKER	623.80	N
					199-51-6319.00-999-899000					
011438	11-13-2017	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	181130	3003507006	C	MAINTENANCE	192.33	N
					199-51-6249.00-999-899000					
011439	11-13-2017	01723	TONY MCLAIN	MELISSA HIGH SCH	000186	FBALL 11/03	C	FOOTBALL 11/03	103.00	N
					199-36-6299.30-001-891000					
011440	11-13-2017	02667	UNIVERSITY INTERSC	MELISSA HIGH SCH	181160	BISHOP	C	TRAVIS BISHOP WAIVER	100.00	N
					199-36-6499.30-001-891000					
011441	11-13-2017	11134	US POST OFFICE	MELISSA RIDGE EL	181124	STAMPS	C	Postcard Stamps	272.00	N
					199-11-6396.09-102-811000					
011442	11-13-2017	02392	WHATABURGER	MELISSA HIGH SCH	181148	892688	C	AUBREY JV MEALS	396.45	N
					199-36-6412.30-001-891000					
011443	11-14-2017	05139	WEX BANK	FINANCE & OPERAT	000192	51779613	C	EXXON	75.00	N
					199-53-6399.46-750-899000					
011444	11-15-2017	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	181220	92	C	LEGAL SERVICES	42.00	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	181220	62	C	LEGAL SERVICES	70.50	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	181220	9	C	LEGAL SERVICES	305.50	N
					199-41-6211.00-701-899000					
								Check 011444 Total:	418.00	
011445	11-15-2017	34838	ASHLEY SPAIN-BUTTS	MELISSA HIGH SCH	181244	SEPT-OCT	C	Colorguard	500.00	N
					199-36-6299.35-001-899000					
011446	11-15-2017	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	181232	43165	C	ANNEX ALARMS	299.40	N
					199-51-6299.00-999-899000					
				DISTRICT WIDE	181213	43878	C	LABOR-SERVICE MHS	331.80	N
					199-51-6299.00-999-899000					
								Check 011446 Total:	631.20	
011447	11-15-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	180992	KRX5626	C	CASES AND HARD	79.60	N
					199-11-6399.53-999-811000					
011448	11-15-2017	03825	CLASSIC MUSIC FESTI	MELISSA HIGH SCH	181238	04/06-04/07	C	CHOIR CONTEST REGIST	100.00	N
					199-36-6499.37-001-899000					
				MELISSA HIGH SCH	181238	05/11-05/12	C	CHOIR CONTEST REGIST	100.00	N
					199-36-6499.37-001-899000					
								Check 011448 Total:	200.00	

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011449	11-15-2017	34315	CLAYTON MCCARTER	DISTRICT WIDE	181221 199-36-6499.32-999-891000	CCCA MEMBER	C	REIMBURSEMENT CCCA	40.00	N
011450	11-15-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181241 199-34-6311.00-999-899000	030430007	C	PO Created by Req: 181260	1,552.40	N
011451	11-15-2017	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	181184 198-11-6499.00-102-811000	026910	C	PO Created by Req: 181203	74.95	N
011452	11-15-2017	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	181195 199-34-6249.00-999-899002	FBN3345925	C	PO Created by Req: 181169	462.58	N
				DISTRICT WIDE	181195 199-34-6269.00-999-899000	FBN3345925	C	PO Created by Req: 181169	7,156.03	N
								Check 011452 Total:	7,618.61	
011453	11-15-2017	05139	WEX BANK	DISTRICT WIDE	181219 199-34-6311.00-999-899000	51885662	C	FUEL	981.26	N
				DISTRICT WIDE	181219 199-51-6311.00-999-899000	51885662	C	FUEL	1,064.10	N
				DISTRICT WIDE	181219 199-52-6311.00-999-899000	51885662	C	FUEL	361.03	N
								Check 011453 Total:	2,406.39	
011454	11-15-2017	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	181038 199-36-6399.32-001-891000	25300	C	BASK EQUIP	380.00	N
011455	11-15-2017	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	181214 199-51-6257.00-102-899000	09/29-10/28	C	ELECTRIC	6,459.74	N
011456	11-15-2017	34374	HEATHER LANE	DISTRICT WIDE	181207 199-36-6411.32-999-891000	COACHES	C	PER DIEM COACHES MEA	104.00	N
				DISTRICT WIDE	181208 199-36-6412.32-999-891000	STUDENTS	C	PER DIEM STUDENT MEAL	286.00	N
								Check 011456 Total:	390.00	
011457	11-15-2017	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	181072 199-31-6339.41-999-821000	953499446	C	GT Testing	825.00	N
011458	11-15-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155980	C	MHS SUBS	46.15	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155981	C	MHS SUBS	92.30	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155982	C	MHS SUBS	92.30	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155987	C	MHS SUBS	92.30	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155992	C	MHS SUBS	92.30	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155988	C	MHS SUBS	369.20	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155983	C	MHS SUBS	106.50	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155986	C	MHS SUBS	106.50	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155989	C	MHS SUBS	106.50	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44156576	C	MHS SUBS	106.50	N
				MELISSA HIGH SCH	181231 199-11-6299.00-001-811000	44155984	C	MHS SUBS	113.60	N

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				MELISSA HIGH SCH	181231	44155985	C	MHS SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181231	44155990	C	MHS SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181231	44155991	C	MHS SUBS	113.60	N
					199-11-6299.00-001-811000					
								Check 011458 Total:	1,664.95	
011459	11-15-2017	00874	KENNETH L. MAUN TA	DISTRICT WIDE	181199	MAINT. TRAILER	C	PO Created by Req: 181215	7.50	N
					199-34-6499.00-999-899002					
011460	11-15-2017	04931	KURZ & CO.	MELISSA HIGH SCH	181200	704203120013	C	BREAD	31.67	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	181200	704203120014	C	BREAD	73.15	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	181200	704203120015	C	BREAD	64.83	N
					240-35-6344.44-102-899000					
								Check 011460 Total:	169.65	
011461	11-15-2017	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	181201	11090686	C	FOOD	322.40	N
					198-11-6499.00-102-811000					
				MELISSA HIGH SCH	181201	11090688	C	FOOD	1,256.49	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181201	11090687	C	FOOD	2,780.71	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	181201	11090685	C	FOOD	1,220.02	N
					240-35-6341.00-102-899000					
								Check 011461 Total:	5,579.62	
011462	11-15-2017	34835	LAURENCE DIMMIX	MELISSA HIGH SCH	181239	POLICY DEBATE	C	UIL/HIRED CONS/POLICY	100.00	N
					199-36-6299.11-001-899000					
011463	11-15-2017	33602	LONE STAR PERCUSSI	MELISSA HIGH SCH	181245	47627	C	Percussion Instrument	250.10	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	181245	48578	C	Percussion Instrument	225.98	N
					199-36-6399.35-001-899000					
								Check 011463 Total:	476.08	
011464	11-15-2017	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	180666	02500	C	MAINT. SUPPLIES	7.02	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	01094	C	OPEN PO FOR MAINTENA	33.12	N
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				DISTRICT WIDE	180832	10855	C	OPEN PO FOR MAINTENA	60.12	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	16121	C	OPEN PO FOR MAINTENA	32.22	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180666	10586	C	MAINT. SUPPLIES	35.29	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	16111	C	OPEN PO FOR MAINTENA	69.30	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180666	02191	C	MAINT. SUPPLIES	11.40	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180666	02021	C	MAINT. SUPPLIES	2.46	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	02028	C	OPEN PO FOR MAINTENA	14.48	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	01922	C	OPEN PO FOR MAINTENA	29.52	N
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				DISTRICT WIDE	180832	02928	C	OPEN PO FOR MAINTENA	40.63	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180666	01344	C	MAINT. SUPPLIES	22.75	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	02291	C	OPEN PO FOR MAINTENA	74.83	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	02365	C	OPEN PO FOR MAINTENA	47.88	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180666	02613	C	MAINT. SUPPLIES	53.91	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	01959	C	OPEN PO FOR MAINTENA	17.92	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	02127	C	OPEN PO FOR MAINTENA	273.46	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	02511	C	OPEN PO FOR MAINTENA	148.52	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180738	10587	C	SHOP VAC	160.52	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	02248	C	OPEN PO FOR MAINTENA	144.79	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180832	01564	C	OPEN PO FOR MAINTENA	208.86	N
					199-51-6319.00-999-899000					
								Check 011464 Total:	1,489.00	
011465	11-15-2017	00478	OAK FARMS	MELISSA HIGH SCH	181202	596016204	C	DAIRY	38.82	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181202	2150612	C	DAIRY	12.94	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181202	596016202	C	DAIRY	38.82	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181202	2158189	C	DAIRY	194.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181202	2150613	C	DAIRY	129.40	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	181202	2150619	C	DAIRY	129.40	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	181202	2158195	C	DAIRY	258.80	N
					240-35-6341.00-102-899000					
								Check 011465 Total:	802.28	
011466	11-15-2017	00110	OFFICE DEPOT	MELISSA RIDGE EL	181027	976245644001	C	1st grade Supplies	88.27	N
					199-11-6399.00-102-811000					
				SUPERINTENDENT	181064	976809341001	C	SUPT OFFICE SUPPLIES	21.00	N
					199-41-6399.00-701-899000					
				SCHOOL BOARD	181064	976810221001	C	SUPT OFFICE SUPPLIES	32.30	N
					199-41-6399.00-702-899000					
				SCHOOL BOARD	181064	976809341001	C	SUPT OFFICE SUPPLIES	1.89	N
					199-41-6399.00-702-899000					
								Check 011466 Total:	143.46	
011467	11-15-2017	02558	PURCHASE POWER	MELISSA JR. HIGH	181233		C	POSTAGE	491.42	N
					199-11-6396.00-101-811000					
011468	11-15-2017	00085	QUILL CORPORATION	FINANCE & OPERAT	181074	2267250	C	OFFICE SUPPLIES	113.00	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	181074	2176348	C	OFFICE SUPPLIES	206.31	N
					199-53-6399.46-750-899000					
								Check 011468 Total:	319.31	

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011469	11-15-2017	02161	RICOH USA, INC.	MELISSA HIGH SCH	181234	99677657	C	COPIERS	3,178.44	N
					199-11-6269.00-001-811000					
				MELISSA JR. HIGH	181234	99677657	C	COPIERS	2,192.59	N
					199-11-6269.00-101-811000					
				MELISSA RIDGE EL	181234	99677657	C	COPIERS	2,648.24	N
					199-11-6269.00-102-811000					
				MELISSA RIDGE INT	181234	99677657	C	COPIERS	1,299.66	N
					199-11-6269.00-105-811000					
				DISTRICT WIDE	181234	99677657	C	COPIERS	234.74	N
					199-11-6269.00-999-811000					
				DISTRICT WIDE	181234	99677657	C	COPIERS	527.33	N
					199-34-6269.00-999-899001					
								Check 011469 Total:	10,081.00	
011470	11-15-2017	34836	SPORTSSMART	DISTRICT WIDE	181246	1122	C	WIPES FOR MRSA	24.95	N
					199-36-6399.30-999-891000					
011471	11-15-2017	34540	STANTEC ARCHITECT	DISTRICT WIDE	181230	1271457	C	INV 1271457	36,264.24	N
					695-81-6629.03-999-899001					
011472	11-15-2017	34615	TERRACON CONSULT	DISTRICT WIDE	181229	T962932	C	INVOICES	777.50	N
					695-81-6629.36-999-899000					
				DISTRICT WIDE	181229	T974078	C	INVOICES	3,833.75	N
					695-81-6629.36-999-899000					
								Check 011472 Total:	4,611.25	
011473	11-15-2017	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	181211	201710-130853	C	RECORD RETRIEVAL	5.00	N
					199-41-6239.00-750-899000					
011474	11-15-2017	03490	TEXAS EXCAVATION S	DISTRICT WIDE	181215	17-16708	C	MESSAGE FEES	71.25	N
					199-51-6249.51-999-899000					
011475	11-15-2017	34575	TYLER TECHNOLOGIE	DISTRICT WIDE	181235	045-205872	C	PO Created by Req: 181248	1,949.37	N
					199-34-6639.00-999-899000					
011476	11-15-2017	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	181217	9795514269	C	IPADS	49.38	N
					198-11-6299.00-102-811000					
				DISTRICT WIDE	181217	9795514269	C	IPADS	480.38	N
					199-51-6256.01-999-899000					
								Check 011476 Total:	529.76	
011477	11-15-2017	05439	WATER EVENT-PURE	DISTRICT WIDE	181210	796704	C	WATER	61.99	N
					199-34-6499.00-999-899002					
011478	11-16-2017	00197	ANNA ISD	DISTRICT WIDE	181252	80001	C	DAEP 1ST 9 WEEKS	4,380.00	N
					199-93-6492.00-999-828000					
011479	11-16-2017	00106	ATMOS ENERGY	MELISSA HIGH SCH	181275	10/12-10/17	C	GAS	614.51	N
					199-51-6259.00-001-899000					
				MELISSA RIDGE EL	181275	10/12-10/17	C	GAS	555.18	N
					199-51-6259.00-102-899000					
				MELISSA RIDGE INT	181275	10/12-10/17	C	GAS	480.21	N
					199-51-6259.00-105-899000					
				DISTRICT WIDE	181275	10/12-10/17	C	GAS	56.25	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	181275	10/12-10/17	C	GAS	345.90	N
					199-51-6259.00-999-899000					
								Check 011479 Total:	2,052.05	

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011480	11-16-2017	34133	CITIBANK, N.A.		000200		C	PYMT MC - MELISSA MIDD	85.00	N
					199-00-2110.01-000-800000					
					000200		C	PYMT MC - LANCE RAINEY	699.00	N
					199-00-2110.03-000-800000					
					000200		C	PYMT MC - MELISSA HIGH	15,784.49	N
					199-00-2110.04-000-800000					
					000200		C	PYMT MC - HOME OFFICE	1,307.44	N
					199-00-2110.06-000-800000					
					000200		C	PYMT MC - TRANSPORTA	226.63	N
					199-00-2110.07-000-800000					
					000200		C	PYMT MC - ROBERT RICH	64.48	N
					199-00-2110.08-000-800000					
					000200		C	PYMT MC - MELISSA 3	564.15	N
					199-00-2110.09-000-800000					
					000200		C	PYMT MC - TECHNOLOGY	4,279.78	N
					199-00-2110.11-000-800000					
					000200		C	PYMT MC - SPED	322.00	N
					199-00-2110.12-000-800000					
					000200		C	PYMT MC - MELISSA RIDG	595.25	N
					199-00-2110.13-000-800000					
					000200		C	PYMT MC - KIM BOEDEKE	239.65	N
					199-00-2110.15-000-800000					
					000200		C	PYMT MC - KEITH MURPH	34.75	N
					199-00-2110.16-000-800000					
					000200		C	PYMT MC - HME	1,104.19	N
					199-00-2110.17-000-800000					
					000200		C	PYMT MC - MELISSA 4	506.93	N
					199-00-2110.18-000-800000					
								Check 011480 Total:	25,813.74	
011481	11-16-2017	34841	DOMINO'S PIZZA	DISTRICT WIDE	181266	PLAYOFFS	C	FOOTBALL PLAYOFF	71.89	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	181266	PLAYOFFS	C	FOOTBALL PLAYOFF	370.00	N
					199-36-6412.00-999-899000					
								Check 011481 Total:	441.89	
011482	11-16-2017	34833	KAMICO INSTRUCTION	DISTRICT WIDE	181191	115402	C	WRITING RESOURCES	815.70	N
					199-13-6399.42-999-899000					
011483	11-16-2017	34842	LEANNE BUSH	DISTRICT WIDE	181276	PER DIEM	C	Per diem for GT conference	126.00	N
					199-13-6411.39-999-821000					
011484	11-16-2017	04426	MSB	DISTRICT WIDE	181251	80031	C	MEDICAID	113.55	N
					199-11-6299.43-999-823000					
011485	11-16-2017	01116	ORIENTAL TRADING C	DISTRICT WIDE	181164	686579737-01	C	TRIM THE TREE	43.66	N
					199-21-6499.00-999-899000					
011486	11-16-2017	02853	ROPER'S	DISTRICT WIDE	181255	111505	C	PO Created by Req: 181275	375.00	N
					199-34-6499.00-999-899002					
011487	11-16-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180064	109893	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
011488	11-16-2017	03091	SPIRIT INK	MELISSA HIGH SCH	181108	3621	C	BB EQUIP	576.00	N
					199-36-6399.32-001-891000					

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011489	11-28-2017	02826	BRETT GUSTAVESON	MELISSA HIGH SCH	181293	PER DIEM 199-13-6411.00-001-811000	C	MEALS FOR GT CONFERE	126.00	N
011490	11-28-2017	34312	ALL AMERICAN FLAGP	DISTRICT WIDE	181279	1812 199-51-6319.01-999-899000	C	FLAGS	1,376.00	N
011491	11-28-2017	34747	ALLSTATE SIGN & PLA	MELISSA RIDGE EL	180904	175456-1 199-11-6399.00-102-811000	C	Safety Cones & Signs	292.25	N
011492	11-28-2017	00106	ATMOS ENERGY	DISTRICT WIDE	181315	10/12-11/12 199-51-6259.02-999-899000	C	GAS	395.00	N
011493	11-28-2017	00345	SPORT SUPPLY GROU	MELISSA JR. HIGH	181295	901002118 199-36-6399.30-101-891000	C	CREW SHIRTS	1,537.50	N
011494	11-28-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	180992	KVH8630 199-11-6399.53-999-811000	C	CASES AND HARD	56.25	N
				DISTRICT WIDE	180253	KTT2453 199-11-6639.53-999-899000	C	PARTS ORDER	793.29	N
								Check 011494 Total:	849.54	
011495	11-28-2017	34357	CLAYTON HARRIS	MELISSA HIGH SCH	180553	05060901 199-36-6299.35-001-899000	C	Drill Writer	6,000.00	N
011496	11-28-2017	11139	COLLIN CENTRAL APP	ORGINAZTION DES	181307	2406 199-99-6213.00-703-899000	C	1ST QUARTER PAYMENT	26,454.25	N
011497	11-28-2017	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	181312	9279-117779 240-35-6341.00-001-899000	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181312	9279-117889 240-35-6341.00-001-899000	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181312	9279-180000 240-35-6341.00-001-899000	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181277	9279-116826 240-35-6341.00-001-899000	C	PIZZAS	205.80	N
				MELISSA HIGH SCH	181277	9279-116933 240-35-6341.00-001-899000	C	PIZZAS	205.80	N
				MELISSA HIGH SCH	181277	9279-117054 240-35-6341.00-001-899000	C	PIZZAS	205.80	N
				MELISSA HIGH SCH	181312	9279-117587 240-35-6341.00-001-899000	C	PIZZAS	205.80	N
				MELISSA HIGH SCH	181312	9279-117677 240-35-6341.00-001-899000	C	PIZZAS	205.80	N
				MELISSA HIGH SCH	181277	9279-116620 240-35-6341.00-001-899000	C	PIZZAS	227.85	N
				MELISSA HIGH SCH	181277	9279-116720 240-35-6341.00-001-899000	C	PIZZAS	227.85	N
				MELISSA JR. HIGH	181277	9279-116621 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	181277	9279-116622 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	181277	9279-116721 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	181277	9279-116722 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	181277	9279-116827 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	181277	9279-116828 240-35-6341.00-101-899000	C	PIZZAS	51.45	N

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				MELISSA JR. HIGH	181277	9279-116934	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	181277	9279-116935	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	181277	9279-117055	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181277	9279-117056	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-117588	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-117589	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-117678	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-117679	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-117780	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-117781	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-117890	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-117891	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-180001	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181312	9279-180002	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
								Check 011497 Total:	3,064.95	
011498	11-28-2017	03586	EMPIRE PAPER CO.	DISTRICT WIDE	181324	0375853	C	CUSTODIAL SUPPLIES	95.00	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	181324	0375854	C	CUSTODIAL SUPPLIES	572.12	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	181282	0374357	C	BETCO MACHINES	277.81	N
					199-51-6319.01-999-899000					
								Check 011498 Total:	944.93	
011499	11-28-2017	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	180101	0112556-IN	C	KEY BLANKS/LOCKS	40.04	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180753	0112554-IN	C	KEYS AND RINGS	142.95	N
					199-51-6319.00-999-899000					
								Check 011499 Total:	182.99	
011500	11-28-2017	34235	TREY GRAHAM	MELISSA HIGH SCH	181311	NOVEMBER	C	PLAY BY PLAY	400.00	N
					199-36-6299.30-001-891000					
011501	11-28-2017	00570	GOPHER SPORT	MELISSA JR. HIGH	181053	9391731	C	new equipment for PE	443.43	N
					199-11-6399.05-101-811000					
011502	11-28-2017	34717	JB LEGACY BBQ	MELISSA HIGH SCH	181303	000010	C	ALL DISTRICT MEETING	822.50	N
					199-36-6411.30-001-891000					
011503	11-28-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	181316	45149170	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181316	45149174	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181316	45149178	C	SUBS	92.30	N
					199-11-6299.00-001-811000					

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				MELISSA HIGH SCH	181316	45149179	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181316	45149172	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181316	45149177	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181316	45149180	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181316	45149176	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181316	45149175	C	SUBS	340.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181316	45149173	C	SUBS	198.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181316	45149171	C	SUBS	205.90	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	181316	45149181	C	SUBS	46.15	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181316	45149182	C	SUBS	213.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181281	44155993	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181281	44155994	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181281	44155995	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181281	44155996	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181316	45149184	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181281	44155997	C	SUBS	184.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181316	45149185	C	SUBS	546.70	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181316	45149183	C	SUBS	205.90	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181316	45149779	C	SUBS	119.99	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	181316	45149168	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181316	45149169	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181316	45149776	C	SUBS	98.48	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181316	45149167	C	SUBS	568.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181316	45149775	C	SUBS	220.10	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181281	44155976	C	SUBS	454.40	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181281	44155979	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181281	44155978	C	SUBS	113.60	N
					199-11-6299.00-102-811000					

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				MELISSA RIDGE EL	181281	44155977	C	SUBS	397.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181316	45149778	C	SUBS	113.63	N
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				MELISSA RIDGE EL	181316	45149777	C	SUBS	361.77	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181281	44156575	C	SUBS	340.89	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	181316	45149187	C	SUBS	46.15	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181281	44156002	C	SUBS	426.00	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181281	44155998	C	SUBS	163.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181316	45149186	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181316	45149188	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181281	44155999	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181281	44156000	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181281	44156001	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181316	45149189	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181316	45149190	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181316	45149191	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 011503 Total:	7,737.16	
011504	11-28-2017	04426	MSB	DISTRICT WIDE	181310	80321	C	MEDICAID/SHARS	9,396.35	N
					199-11-6299.43-999-823000					
011505	11-28-2017	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	181023	382302	C	Christmas Music	247.18	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	181023	380717	C	Christmas Music	178.44	N
					199-36-6399.35-001-899000					
				MELISSA JR. HIGH	181023	380717	C	Christmas Music	155.00	N
					199-36-6399.35-101-899000					
								Check 011505 Total:	580.62	
011506	11-28-2017	00756	RECORDS CONSULTA	FINANCE & OPERAT	181280	35611	C	INV. 35611	5,600.00	N
					199-53-6299.46-750-899003					
011507	11-28-2017	11138	EDUCATION SERVICE	DISTRICT WIDE	181278	148211	C	EDUPHORIA	1,000.00	N
					199-53-6239.53-999-899000					
011508	11-28-2017	05505	ROGERS ATHLETIC C	DISTRICT WIDE	180759	242256	C	BUMPER PLATES	1,836.00	N
					199-36-6499.30-999-891000					
011509	11-28-2017	34573	SOUTHERN COMPUTE	DISTRICT WIDE	181218	IN-000466049	C	LABLERS AND IONIZERS	186.14	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	181218	IN-000465607	C	LABLERS AND IONIZERS	215.20	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	181218	IN-000466185	C	LABLERS AND IONIZERS	149.32	N
					199-11-6399.53-999-811000					

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				DISTRICT WIDE	181218	IN-000466048	C	LABLERS AND IONIZERS	133.71	N
					199-11-6399.53-999-811000					
								Check 011509 Total:	684.37	
011510	11-28-2017	02338	SPRINT	DISTRICT WIDE	181322	135546173-076	C	WALKIES	261.29	N
					199-51-6255.02-999-899000					
011511	11-28-2017	02940	SUPPLYWORKS	DISTRICT WIDE	181254	419873039	C	CUSTODIAL SUPPLIES	79.80	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	181254	419873021	C	CUSTODIAL SUPPLIES	3,571.20	N
					199-51-6319.01-999-899000					
								Check 011511 Total:	3,651.00	
011512	11-28-2017	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	181197	8503	C	STRANDED WIRE	75.40	N
					199-51-6319.00-999-899000					
011513	12-01-2017	02156	ATSSB REGION 24	MELISSA HIGH SCH	181297	ENTRY FEES	C	All Region	792.00	N
					199-36-6499.35-001-899001					
011514	12-01-2017	02156	ATSSB REGION 24	MELISSA JR. HIGH	181329	ALL REGION	C	MS All Region	825.00	N
					199-36-6412.35-101-899000					
011515	12-04-2017	34140	ALPHA TESTING, INC.		181356	92317	Y	INVOICES	8,024.50	N
					695-81-6629.11-999-899004					
					181356	92475	Y	INVOICES	7,155.50	N
					695-81-6629.03-999-899003					
								Check 011515 Total:	15,180.00	
011516	12-04-2017	00116	GE MONEY BANK/AMA		181026		Y	USB ENDOSCOPE	22.04	N
					199-51-6319.00-999-899000					
					180892		Y	CLASSROOM SUPPLIES	35.06	N
					199-11-6399.24-105-811000					
					180894		Y	Foam Counselor Supplies	21.07	N
					199-31-6399.00-102-811000					
					180956		Y	PROFESSIONAL DEVELOP	28.47	N
					199-13-6399.00-105-899000					
					181073		Y	SOLENOID VALVE	60.50	N
					199-51-6319.00-999-899000					
					180906		Y	Traffic Signals & Vests	17.68	N
					199-11-6399.00-102-811000					
					180909		Y	CLASSROOM SUPPLIES	46.94	N
					199-11-6399.02-105-811000					
					180908		Y	PO Created by Req: 180920	28.97	N
					199-11-6399.00-101-811000					
					180906		Y	Traffic Signals & Vests	29.97	N
					199-11-6399.00-102-811000					
					180959		Y	UIL SUPPLIES	80.97	N
					199-36-6399.11-001-811000					
					180959		Y	UIL SUPPLIES	37.99	N
					199-36-6399.11-001-811000					
					180952		Y	MHS STAGE	622.00	N
					199-11-6399.53-999-811000					
					181248		Y	SUPPORT SWING	150.00	N
					199-51-6319.00-999-899000					
					181069		Y	LIBRARY SUPPLIES	276.22	N
					199-12-6399.00-001-811000					
					180907		Y	CHOIR SUPPLIES	163.51	N
					199-36-6399.37-001-899000					

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					181068		Y	CABLES	191.84	N
					199-11-6649.53-999-899000					
					181150		Y	SHARK LIFTAWAY	119.99	N
					199-51-6319.00-999-899000					
					Check 011516 Total:				1,933.22	
011517	12-04-2017	02093	AUBREY HIGH SCHOO		181326	ENTRY FEES	Y	ENTRY FEES AUBREY TO	780.00	N
					199-36-6499.11-001-899000					
011518	12-04-2017	34790	BR ARCHITECTS & EN		181360	217012-02	Y	NEW ELEM.	6,106.25	N
					695-81-6629.03-999-899003					
					181360	217012-01	Y	NEW ELEM.	3,143.75	N
					695-81-6629.03-999-899003					
					Check 011518 Total:				9,250.00	
011519	12-04-2017	04517	CARENOW CORPORA		180068	1009706	Y	PO Created by Req: 180072	150.00	N
					199-34-6499.00-999-899002					
011520	12-04-2017	33478	CAROL A. ROBERTS		181291	10/26-11/13	Y	CHOIR/PIANO ACCOMPAN	288.75	N
					199-36-6299.37-001-899000					
011521	12-04-2017	03825	CLASSIC MUSIC FESTI		181336	11448-P	Y	CHOIR 1ST PYMT FOR FE	588.00	N
					199-36-6499.37-001-899000					
					181337	11448-P	Y	CHOIR 1ST PYMT MS FES	825.75	N
					199-36-6499.37-001-899000					
					Check 011521 Total:				1,413.75	
011522	12-04-2017	04979	COLORADO BOXED BE		181346	8274990	Y	BEEF	59.70	N
					240-35-6344.44-102-899000					
					181346	8274988	Y	BEEF	77.80	N
					240-35-6344.44-001-899000					
					181346	8274987	Y	BEEF	77.80	N
					240-35-6344.44-101-899000					
					Check 011522 Total:				215.30	
011523	12-04-2017	02690	COPYPRO		181265	MURPHY BUS	Y	BUSINESS CARDS-SUPER	50.00	N
					199-41-6399.00-701-899000					
011524	12-04-2017	34283	DARIN WATSON		181290	142	Y	SOUND FOR FALL CHOIR	250.00	N
					199-36-6299.37-001-899000					
011525	12-04-2017	34850	DELBERT KLEPPE JR.		000208	BBALL 11/16	Y	BASKETBALL 11/16	85.00	N
					199-36-6219.32-999-891000					
011526	12-04-2017	33969	DOLLAR GENERAL-RE		181152	1000685835	Y	BOARD DINNER	16.85	N
					199-41-6499.00-702-899000					
011527	12-04-2017	04479	DOUGLASS DISTRIBUT		181241	027433004	Y	PO Created by Req: 181260	1,567.82	N
					199-34-6311.00-999-899000					
011528	12-04-2017	02374	EDWARDS FLORAL DE		181283	026917	Y	PLANT-E LOPEZ	65.95	N
					199-41-6499.00-701-899000					
011529	12-04-2017	03195	ENTERPRISE RENT-A-		180058	9500-2272-7405	Y	PO Created by Req: 180062	2,082.45	N
					199-34-6219.00-999-899000					
					180058	9500-2222-6946	Y	PO Created by Req: 180062	2,253.55	N
					199-34-6219.00-999-899000					
					Check 011529 Total:				4,336.00	

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011530	12-04-2017	34848	GREGORY MOODY		000206	FBALL 11/09	Y	FBALL 11/09	115.00	N
					199-36-6299.30-001-891000					
011531	12-04-2017	02982	HOME DEPOT CREDIT		180859	1283081	Y	OPEN PO FOR MAINT.	250.00	N
					199-51-6319.00-999-899000					
					180859	1013525	Y	OPEN PO FOR MAINT.	155.67	N
					199-51-6319.00-999-899000					
								Check 011531 Total:	405.67	
011532	12-04-2017	34849	JEFFREY MOODY		000207	FBALL 11/09	Y	FBALL 11/09	115.00	N
					199-36-6299.30-001-891000					
011533	12-04-2017	34114	JERRY WHORTON		181268	REIMBURSE	Y	ALL REGION JAZZ-	40.47	N
					199-36-6411.00-999-899000					
					181268	REIMBURSE	Y	ALL REGION JAZZ-	15.79	N
					199-36-6412.00-999-899000					
								Check 011533 Total:	56.26	
011534	12-04-2017	34237	KENNETH L. LENTO		000205	FBALL 11/09	Y	FBALL 11/09	115.00	N
					199-36-6299.30-001-891000					
011535	12-04-2017	04868	KWIK KAR LUBE&AUT		181347	94710	Y	PO Created by Req: 181364	69.99	N
					199-34-6249.00-999-899002					
011536	12-04-2017	00775	LABATT FOOD SERVIC		181345	11168974	Y	FOOD	1,867.46	N
					240-35-6341.00-001-899000					
					181345	11168975	Y	FOOD	2,436.53	N
					240-35-6341.00-101-899000					
					181345	11168973	Y	FOOD	1,679.56	N
					240-35-6341.00-102-899000					
								Check 011536 Total:	5,983.55	
011537	12-04-2017	34835	LAURENCE DIMMIX		181333	POLICY DEBATE	Y	HIRED CONSULT /POLICY	100.00	N
					199-36-6299.11-001-899000					
011538	12-04-2017	04426	MSB		181341	80907	Y	MEDICAID	39.89	N
					199-11-6299.43-999-823000					
011539	12-04-2017	04232	NORTH TEXAS MUNICI		000203	00639822	Y	DEBRIS	32.00	N
					199-51-6319.00-999-899000					
011540	12-04-2017	04316	NORTH TEXAS TOLLW		181304	TOLL TAG	Y	PO Created by Req: 181321	2,000.00	N
					199-34-6499.00-999-899001					
	03-27-2018			DISTRICT WIDE	181304	TOLL TAG	D	DID NOT USE	-2,000.00	N
					199-34-6499.00-999-899001					
								Check 011540 Total:	.00	
011541	12-04-2017	00478	OAK FARMS		181343	2162908	Y	DAIRY	64.70	N
					240-35-6341.00-001-899000					
					181343	2162915	Y	DAIRY	207.04	N
					240-35-6341.00-102-899000					
					181343	2170435	Y	DAIRY	168.22	N
					240-35-6341.00-102-899000					
					181343	2170429	Y	DAIRY	155.28	N
					240-35-6341.00-101-899000					
					181343	2162909	Y	DAIRY	219.98	N
					240-35-6341.00-101-899000					
								Check 011541 Total:	815.22	

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011542	12-04-2017	00110	OFFICE DEPOT		180830	972437880002	Y	2nd Grade Supplies	90.00	N
					199-11-6399.00-102-811000					
					181299	981880608001	Y	Office Supplies	25.18	N
					199-23-6399.00-102-811000					
					181205	980572083001	Y	ELASR Supplies	90.54	N
					199-11-6399.01-101-811000					
					181299	981880493001	Y	Office Supplies	48.58	N
					199-23-6399.00-102-811000					
					180325	977806243001	Y	Sentry Gun Case-Police	31.84	N
					199-52-6399.52-999-899001					
					181099	978074443001	Y	SUPPLIES AND CART	65.95	N
					199-11-6399.53-999-811000					
					181099	978074442001	Y	SUPPLIES AND CART	14.96	N
					199-11-6399.53-999-811000					
					181099	978074445001	Y	SUPPLIES AND CART	15.99	N
					199-11-6399.53-999-811000					
					181227	980571018001	Y	office supply	27.99	N
					199-23-6399.00-101-811000					
					181206	980574323001	Y	supplies	142.01	N
					199-11-6399.00-101-811000					
					181099	978073961001	Y	SUPPLIES AND CART	402.49	N
					199-11-6399.53-999-811000					
					181099	978074444001	Y	SUPPLIES AND CART	689.81	N
					199-11-6399.53-999-811000					
					180325	977806242001	Y	Sentry Gun Case-Police	601.86	N
					199-52-6399.52-999-899001					
					181188	980151658001	Y	PO Created by Req: 181199	149.95	N
					199-21-6399.43-999-823001					
								Check 011542 Total:	2,397.15	
011543	12-04-2017	04470	O'REILLY AUTO PARTS		000202	2304-433230	Y	LIGHTS	26.97	N
					199-51-6319.00-999-899000					
011544	12-04-2017	34853	PERRY MONTGOMERY		000211	BBALL 11/16	Y	BASKETBALL 11/16	85.00	N
					199-36-6219.32-999-891000					
011545	12-04-2017	34854	RAEANNE HAGIN		000212	JORDAN H.	Y	REIMBURSE FOR LUNCH	76.75	N
					240-35-6499.00-999-899000					
011546	12-04-2017	03374	RAPTOR TECHNOLOGI		181301	84109	Y	Visitor Stickers	200.00	N
					199-23-6399.00-102-811000					
011547	12-04-2017	00410	RED RIVER TROPHY		181355	31928	Y	MAGNETIC BADGE	16.40	N
					199-41-6499.00-701-899000					
011548	12-04-2017	34205	MANAF M. ALREFAI		181331	9344-44	Y	MS Band Meal	376.00	N
					199-36-6412.35-101-899000					
011549	12-04-2017	00384	SAM'S CLUB DIRECT		180299	006634	Y	PO Created by Req: 180309	39.12	N
					199-21-6499.43-999-823000					
					180896	006760	Y	SUPPLIES	13.16	N
					199-11-6399.01-105-811000					
					181050	001372	Y	BOARD MEET W/STAFF &	55.39	N
					199-41-6499.00-701-899000					
					000213	007636	Y	REMAINDER OF 180744	73.90	N
					199-36-6499.36-999-891000					
					180812	008282	Y	PO Created by Req: 180823	20.94	N
					199-34-6499.00-999-899002					

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					181050	009108	Y	BOARD MEET W/STAFF &	17.96	N
					199-41-6499.00-701-899000					
					000214	006633	Y	PO 180698	10.98	N
					199-21-6499.43-999-823000					
					181050	009108	Y	BOARD MEET W/STAFF &	104.00	N
					199-41-6499.00-702-899000					
					181050	006445	Y	BOARD MEET W/STAFF &	155.30	N
					199-41-6499.00-702-899000					
					180861	002091	Y	PREGAME DRINKS	250.40	N
					199-36-6412.30-001-891000					
					181263	002122	Y	TEAM DRINKS AND SNAC	210.60	N
					199-36-6412.30-001-891000					
					180971	009692	Y	Marching Contest	324.88	N
					199-36-6412.35-001-899000					
					181081	005251	Y	MS Band All Region Clinic	189.90	N
					199-36-6412.35-101-899000					
					180955	000685	Y	BOARD SPECIAL	145.91	N
					199-41-6499.00-702-899000					
					180744	007636	Y	PRESS BOX	104.96	N
					199-36-6399.36-001-891000					
								Check 011549 Total:	1,717.40	
011550	12-04-2017	03955	SEAN GRIFFIN		000204	FBALL 11/09	Y	FOOTBALL 11/09	118.00	N
					199-36-6299.30-001-891000					
011551	12-04-2017	00176	SOUTHWEST INTERNA		180064	110075	Y	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
					180063	MP173040	Y	PO Created by Req: 180067	32.65	N
					199-34-6319.00-999-899000					
					181256	109854	Y	PO Created by Req: 181276	4,014.38	N
					199-34-6249.00-999-899002					
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011552	12-04-2017	34406	DEPARTMENT OF INF		181332	18101240N	Y	LONG DISTANCE	10.04	N
					199-51-6256.02-999-899000					
					181332	18101240N	Y	LONG DISTANCE	30.14	N
					199-51-6256.00-101-899000					
					181332	18101240N	Y	LONG DISTANCE	22.21	N
					199-51-6256.00-105-899000					
					181332	18101240N	Y	LONG DISTANCE	10.51	N
					199-51-6256.00-001-899000					
					181332	18101240N	Y	LONG DISTANCE	36.70	N
					199-51-6256.01-999-899000					
					181332	18101240N	Y	LONG DISTANCE	20.95	N
					199-51-6256.00-102-899000					
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011553	12-04-2017	34852	THOMAS GOODWIN		000210	BBALL 11/16	Y	BASKETBALL 11/16	85.00	N
					199-36-6219.32-999-891000					
011554	12-04-2017	34851	TONEY BENSON		000209	BBALL 11/16	Y	BASKETBALL 11/16	85.00	N
					199-36-6219.32-999-891000					
011555	12-04-2017	05585	TROPICAL BEVERAGE,		181344	2290	Y	JUICE CONCENTRATE	476.00	N
					240-35-6344.44-101-899000					

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011556	12-04-2017	00027	WALMART COMMUNIT		180449	007625	Y	ACADEMY SUPPLIES	64.12	N
					198-11-6399.00-102-811000					
					180449	009448	Y	ACADEMY SUPPLIES	23.20	N
					198-11-6399.00-102-811000					
					180449	000237	Y	ACADEMY SUPPLIES	54.38	N
					198-11-6399.00-102-811000					
					180449	004659	Y	ACADEMY SUPPLIES	23.40	N
					198-11-6399.00-102-811000					
					180449	006843	Y	ACADEMY SUPPLIES	32.60	N
					198-11-6399.00-102-811000					
					180449	008815	Y	ACADEMY SUPPLIES	55.71	N
					198-11-6399.00-102-811000					
					180449	002520	Y	ACADEMY SUPPLIES	133.63	N
					198-11-6399.00-102-811000					
					180931	002149	Y	supplies	40.02	N
					199-11-6399.02-101-811000					
					181153	002067	Y	BOARD DINNER/TRIM THE	41.12	N
					199-41-6499.00-702-899000					
					180811	002509	Y	PO Created by Req: 180822	43.28	N
					199-34-6499.00-999-899002					
					181106	005882	Y	supplies for project	50.35	N
					199-11-6399.02-101-811000					
					181119	007194	Y	NON SLIP MAT	39.41	N
					199-51-6319.00-999-899000					
					180924	005730	Y	BOARD DINNER	30.52	N
					199-41-6499.00-702-899000					
					180900	002027	Y	CC AMMO	42.66	N
					199-52-6399.52-999-899000					
					181153	002067	Y	BOARD DINNER/TRIM THE	8.73	N
					199-41-6499.00-701-899000					
					180911	006118	Y	GOAL SETTING GUIDANC	44.81	N
					199-31-6399.00-105-811000					
					180640	004812	Y	WALL OF HONOR	2.84	N
					199-41-6499.47-750-899003					
					181259	005392	Y	BOARD DINNER & TREE E	17.92	N
					199-41-6499.00-702-899000					
					180900	002028	Y	CC AMMO	192.15	N
					199-52-6399.52-999-899000					
					180805	007696	Y	Supplies	114.34	N
					199-11-6399.02-101-811000					
					180640	006725	Y	WALL OF HONOR	150.72	N
					199-41-6499.47-750-899003					
					180470	002947	Y	PROPS FOR WEDDING SI	197.83	N
					199-36-6399.10-001-899000					
				FINANCE & OPERAT		FD293	M	WALMART ADJUST.	-14.64	N
					199-53-6399.46-750-899000					
								Check 011556 Total:	1,389.10	
011557	12-04-2017	00781	WILLIAMS SPORTING		180758	6781400	Y	JH BASKETBALL UNI	5,195.00	N
					199-36-6399.30-101-891000					
011558	12-05-2017	34778	ADAPTIVE SPECIALTIE DISTRICT WIDE		180777	92083	C	PO Created by Req: 180760	213.96	N
					199-21-6399.43-999-823001					

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011559	12-05-2017	01703	BAKER DISTRIBUTING	DISTRICT WIDE	181247	U573785 199-51-6499.00-999-899000	C	FILTER	71.52	N
				DISTRICT WIDE	180905	U514758 199-51-6499.00-999-899000	C	FAN MOTOR	383.96	N
Check 011559 Total:									455.48	
011560	12-05-2017	00945	BIG BROTHERS PEST	DISTRICT WIDE	181396	10913 199-51-6249.51-999-899000	C	MONTHLY MAINTANCE	1,285.00	N
011561	12-05-2017	33443	CREAKVIEW HIGH SC	MELISSA HIGH SCH	181362	ENTRY FEES 199-36-6499.11-001-899000	C	ENTRY FEES CREEKVIEW	340.00	N
011562	12-05-2017	00100	CITY OF MELISSA	MELISSA HIGH SCH	181390	002060174 199-51-6255.00-001-899000	C	WATER	498.07	N
				MELISSA HIGH SCH	181390	002074224 199-51-6255.00-001-899000	C	WATER	439.35	N
				MELISSA HIGH SCH	181390	002059704 199-51-6255.00-001-899000	C	WATER	607.37	N
				MELISSA HIGH SCH	181390	002060164 199-51-6255.00-001-899000	C	WATER	834.83	N
				MELISSA HIGH SCH	181390	002074614 199-51-6255.00-001-899000	C	WATER	548.90	N
				MELISSA HIGH SCH	181390	002060124 199-51-6255.00-001-899000	C	WATER	233.98	N
				MELISSA JR. HIGH	181390	002073894 199-51-6255.00-101-899000	C	WATER	1,499.60	N
				MELISSA JR. HIGH	181390	002073904 199-51-6255.00-101-899000	C	WATER	500.70	N
				MELISSA RIDGE EL	181390	002066394 199-51-6255.00-102-899000	C	WATER	234.39	N
				MELISSA RIDGE EL	181390	002066324 199-51-6255.00-102-899000	C	WATER	235.62	N
				MELISSA RIDGE EL	181390	002066434 199-51-6255.00-102-899000	C	WATER	427.68	N
				MELISSA RIDGE EL	181390	002066414 199-51-6255.00-102-899000	C	WATER	2,072.97	N
				MELISSA RIDGE INT	181390	002061234 199-51-6255.00-105-899000	C	WATER	553.38	N
				MELISSA RIDGE INT	181390	002060234 199-51-6255.00-105-899000	C	WATER	260.52	N
				MELISSA RIDGE INT	181390	002059944 199-51-6255.00-105-899000	C	WATER	271.97	N
				DISTRICT WIDE	181390	002059934 199-51-6255.01-999-899000	C	WATER	74.07	N
				DISTRICT WIDE	181390	002059894 199-51-6255.01-999-899000	C	WATER	78.51	N
				DISTRICT WIDE	181390	002060094 199-51-6255.01-999-899000	C	WATER	3,584.10	N
				DISTRICT WIDE	181390	002067184 199-51-6255.02-999-899000	C	WATER	519.80	N
Check 011562 Total:									13,475.81	
011563	12-05-2017	33570	CLIMATEC LLC	DISTRICT WIDE	181120	975002372 199-51-6499.00-999-899000	C	THERMOSTAT	523.93	N

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011564	12-05-2017	02690	COPYPRO	MELISSA RIDGE EL	181387 199-11-6399.20-102-811000	FLUENCY	C	Fluency Posters	80.00	N
011565	12-05-2017	04317	CROWNOVER MIDDLE	MELISSA HIGH SCH	181145 199-36-6499.30-001-891000	CLASSIC A	C	CROWNOVER MS BB TOU	300.00	N
011566	12-05-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181241 199-34-6311.00-999-899000	030446007	C	PO Created by Req: 181260	824.20	N
011567	12-05-2017	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	181394 240-35-6249.00-999-899000	142857	C	WALK IN COOLER	150.00	N
011568	12-05-2017	34047	ELIGIBILITY TRACKING	FINANCE & OPERAT	181409 199-41-6299.00-750-899000	15053	C	MONTHLY RATE	473.75	N
011569	12-05-2017	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	180462 199-36-6399.32-001-891000	025242	C	BB EQUIP	2,262.00	N
011570	12-05-2017	01253	FLINN SCIENTIFIC	MELISSA JR. HIGH	180127 199-11-6399.02-101-811000	2134718	C	supplies	471.64	N
011571	12-05-2017	04274	HEATHER LYN TOWEL	DISTRICT WIDE	181383 199-11-6219.43-999-823000	407	C	PO Created by Req: 181402	900.00	N
				DISTRICT WIDE	181383 199-11-6219.43-999-823000	403	C	PO Created by Req: 181402	850.00	N
Check 011571 Total:									1,750.00	
011572	12-05-2017	34221	JOHN LEAL	MELISSA HIGH SCH	000217 199-36-6299.30-001-891000	FBALL 11/03	C	FBALL 11/03	140.00	N
011573	12-05-2017	01041	JOHNSON BURKS SUP	DISTRICT WIDE	181196 199-51-6319.00-999-899000	1362858	C	REBUILD KITS	57.61	N
				DISTRICT WIDE	181196 199-51-6319.00-999-899000	1362104	C	REBUILD KITS	911.45	N
Check 011573 Total:									969.06	
011574	12-05-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162938	C	SUBS	46.15	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46163453	C	SUBS	95.85	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162930	C	SUBS	227.20	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162935	C	SUBS	227.20	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162936	C	SUBS	227.20	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162937	C	SUBS	106.50	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162939	C	SUBS	106.50	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162940	C	SUBS	106.50	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162932	C	SUBS	113.60	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162933	C	SUBS	113.60	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162934	C	SUBS	113.60	N
				MELISSA HIGH SCH	181414 199-11-6299.00-001-811000	46162941	C	SUBS	113.60	N

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				MELISSA HIGH SCH	181414	46162943	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181414	46162944	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181414	46162945	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181414	46162942	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181414	46162931	C	SUBS	198.80	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	181414	46162956	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162950	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162955	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162959	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162954	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162948	C	SUBS	213.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162949	C	SUBS	227.20	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162953	C	SUBS	227.20	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162947	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162951	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162952	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162958	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162960	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162957	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181414	46162946	C	SUBS	411.80	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	181414	46162927	C	SUBS	46.15	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181414	46162929	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181414	46163450	C	SUBS	98.48	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181414	46162925	C	SUBS	568.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181414	46163452	C	SUBS	227.26	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181414	46162926	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181414	46162928	C	SUBS	113.60	N
					199-11-6299.00-102-811000					

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				MELISSA RIDGE EL	181414	46163451	C	SUBS	340.89	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	181414	46162962	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181414	46162961	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181414	46162963	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181414	46162964	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 011574 Total:	6,474.43	
011575	12-05-2017	00290	KIRBY RESTAURANT &	MELISSA RIDGE EL	181410	390855	C	CHEMICALS	138.00	N
					240-35-6399.00-102-899000					
011576	12-05-2017	04931	KURZ & CO.	MELISSA HIGH SCH	181412	704203330010	C	BREAD	50.05	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	181412	704203330011	C	BREAD	103.40	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	181412	704203330012	C	BREAD	78.20	N
					240-35-6344.44-102-899000					
								Check 011576 Total:	231.65	
011577	12-05-2017	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	181411	11305209	C	FOOD	1,132.37	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181411	11305210	C	FOOD	2,451.71	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	181411	11305208	C	FOOD	1,376.34	N
					240-35-6341.00-102-899000					
								Check 011577 Total:	4,960.42	
011578	12-05-2017	04903	AC SUPPLY CO	MELISSA JR. HIGH	181335	415612	C	PO Created by Req: 181352	792.60	N
					199-11-6399.02-101-811000					
011579	12-05-2017	34847	MIKA ENGLISH	MELISSA RIDGE EL	181348	REIMBURSEMENT	C	Reimbursement /stolen glas	137.00	N
					198-11-6499.00-102-811000					
011580	12-05-2017	05200	MO'S TROPHIES	DISTRICT WIDE	181401	415356	C	PLAYOFF TROPHIES	240.00	N
					199-36-6399.AF-999-891000					
				DISTRICT WIDE	181401	415356	C	PLAYOFF TROPHIES	240.00	N
					199-36-6499.30-999-891000					
								Check 011580 Total:	480.00	
011581	12-05-2017	00391	NASCO	MELISSA HIGH SCH	181177	808402	C	SCIENCE DEPT SUPPLIES	14,212.03	N
					199-11-6399.02-001-811000					
011582	12-05-2017	00478	OAK FARMS	MELISSA HIGH SCH	181413	2181881	C	DAIRY	33.64	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181413	2181882	C	DAIRY	168.22	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181413	596016581	C	DAIRY	219.98	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	181413	2181888	C	DAIRY	207.04	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	181413	596016585	C	DAIRY	142.34	N
					240-35-6341.00-102-899000					
								Check 011582 Total:	771.22	

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011583	12-05-2017	04656	BERKNER HIGH SCHO	MELISSA HIGH SCH	181361 199-36-6499.11-001-899000	ENTRY FEES	C	ENTRY FEES BERKNER H	950.00	N
011584	12-05-2017	01150	RICK GAGARIN	DISTRICT WIDE	181406 199-36-6411.00-999-899000	MEALS	C	STATE ROBOTICS COMPE	76.00	N
				DISTRICT WIDE	181406 199-36-6412.00-999-899000	MEALS	C	STATE ROBOTICS COMPE	2,188.00	N
Check 011584 Total:									2,264.00	
011585	12-05-2017	34124	SCANTEX BUSINESS S	MELISSA HIGH SCH	181325 199-11-6399.03-001-811000	402133	C	MATH TI SMARTVIEW SOF	141.95	N
011586	12-05-2017	00128	SHERWIN WILLIAMS	DISTRICT WIDE	181392 199-51-6319.00-999-899000	7355-6	C	PAINT	81.35	N
011587	12-05-2017	34107	THE CRUMBLE SHACK	DISTRICT WIDE	181384 199-21-6499.43-999-823000	STAFF XMAS	C	PO Created by Req: 181403	28.00	N
011588	12-05-2017	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	181415 199-51-6249.00-999-899000	3003560423	C	ELEVATOR MAINTENANC	192.33	N
011589	12-05-2017	05439	WATER EVENT-PURE	FINANCE & OPERAT	181391 199-53-6499.46-750-899002	828941	C	WATER	41.97	N
011590	12-05-2017	01901	WESTERN PAPER CO	FINANCE & OPERAT	181242 199-53-6399.00-750-899000	20031250101	C	PAPER	8,076.50	N
011591	12-05-2017	00791	WESTERN PSYCHOLO	DISTRICT WIDE	181260 199-11-6339.43-999-823000	WPS-190944	C	PO Created by Req: 181247	115.50	N
011592	12-08-2017	05401	ALEXEI WALL	DISTRICT WIDE	000228 199-36-6299.AF-999-891000	PLAYOFFS	C	PLAYOFFS	98.00	N
011593	12-08-2017	34867	BENNETT PATTERSON	MELISSA JR. HIGH	000238 199-36-6299.30-101-891000	BBALL 11/30	C	BASKETBALL 11/30	85.00	N
011594	12-08-2017	33942	BLAKE GRUNDY	MELISSA JR. HIGH	000237 199-36-6299.30-101-891000	BBALL 11/30	C	BASKETBALL 11/30	85.00	N
011595	12-08-2017	01741	CELINA ISD	MELISSA JR. HIGH	181450 199-36-6499.10-101-899000	12.02.17	C	meals	175.00	N
011596	12-08-2017	00100	CITY OF MELISSA	MELISSA RIDGE INT	181454 199-51-6255.00-105-899000	002060144	C	WATER	400.85	N
011597	12-08-2017	05400	CLAY SHARP	DISTRICT WIDE	000231 199-36-6299.AF-999-891000	PLAYOFFS	C	PLAYOFFS	98.00	N
011598	12-08-2017	05434	COGENT COMMUNICA	DISTRICT WIDE	181477 199-53-6249.53-999-899000	10/21-11/20	C	INTERNET FEE	2,822.40	N
011599	12-08-2017	33844	CORGAN	DISTRICT WIDE	181423 694-81-6629.36-999-899001	16181.0000-16	C	BASEBALL/SOFTBALL FIE	5,826.81	N
011600	12-08-2017	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	181476 240-35-6341.00-001-899000	9279-119422	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181476 240-35-6341.00-001-899000	9279-119537	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181476 240-35-6341.00-001-899000	9279-119649	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181476 240-35-6341.00-001-899000	9279-119787	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181476 240-35-6341.00-001-899000	9279-119931	C	PIZZAS	183.75	N

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				MELISSA JR. HIGH	181476	9279-119423	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181476	9279-119424	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	181476	9279-119538	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	181476	9279-119650	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	181476	9279-119788	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	181476	9279-119789	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	181476	9279-119933	C	PIZZAS	51.45	N
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011601	12-08-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181241	030447004	C	PO Created by Req: 181260	917.42	N
					199-34-6311.00-999-899000					
011602	12-08-2017	34238	DUDE'S INCORPORAT	DISTRICT WIDE	181351	12.6.17.01	C	CABLES AND AMP	1,054.00	N
					199-53-6249.53-999-899000					
011603	12-08-2017	34862	ERICK CHAPMAN	DISTRICT WIDE	000225	PLAYOFFS	C	PLAYOFFS	98.00	N
					199-36-6299.AF-999-891000					
011604	12-08-2017	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	180760	025272	C	BASKETBALL SUPPLIES	2,678.75	N
					199-36-6399.30-001-891000					
011605	12-08-2017	00535	GANDY INK	MELISSA HIGH SCH	180766	427995	C	TENNIS SHIRTS	450.00	N
					199-36-6399.32-001-891000					
011606	12-08-2017	04500	GEORGE E. JAMES	DISTRICT WIDE	000220	PLAYOFFS	C	PLAYOFFS	100.00	N
					199-36-6299.AF-999-891000					
011607	12-08-2017	34860	GEORGE WHITE JR.	DISTRICT WIDE	000229	PLAYOFFS	C	PLAYOFFS	98.00	N
					199-36-6299.AF-999-891000					
011608	12-08-2017	04055	GRANT JAMES	DISTRICT WIDE	000221	PLAYOFFS	C	PLAYOFFS	100.00	N
					199-36-6299.AF-999-891000					
011609	12-08-2017	34868	JERMAINE BUTLER	MELISSA JR. HIGH	000232	BBALL 11/28	C	BASKETBALL 11/28	85.00	N
					199-36-6299.30-101-891000					
011610	12-08-2017	34182	KELLY SERVICES, INC.	MELISSA JR. HIGH	181473	47095769	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	181473	47002237	C	SUBS	142.00	N
					199-11-6299.00-102-811000					
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011611	12-08-2017	00874	KENNETH L. MAUN TA	DISTRICT WIDE	181416	REG. #5	C	PO Created by Req: 181436	22.00	N
					199-34-6499.00-999-899002					

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011612	12-08-2017	00874	KENNETH L. MAUN TA	ORGINAZTION DES	181442	PROP. TAXES 199-41-6213.47-703-899000	C	PROPERTY TAXES	4,317.00	N
011613	12-08-2017	04166	KYLE BRENNER	MELISSA HIGH SCH	181436	PER DIEM 199-36-6411.10-001-899000	C	PER DIEM HOUSTON DOBI	90.00	N
				MELISSA HIGH SCH	181436	PER DIEM 199-36-6412.11-001-811000	C	PER DIEM HOUSTON DOBI	600.00	N
Check 011613 Total:									690.00	
011614	12-08-2017	34864	KYLE HARBOUR	DISTRICT WIDE	000223	PLAYOFFS 199-36-6299.AF-999-891000	C	PLAYOFFS	98.00	N
011615	12-08-2017	33655	LAUREN MOORE	MELISSA HIGH SCH	181435	PER DIEM 199-36-6411.10-001-899000	C	PER DIEM HOUSTON DOBI	10.00	N
011616	12-08-2017	03634	MARIA'S MEXICAN RE	FINANCE & OPERAT	181419	LUNCH 199-41-6411.47-750-899000	C	AUDITOR LUNCH	134.25	N
				FINANCE & OPERAT	181419	LUNCH 199-41-6411.47-750-899000	D	DIDN'T USE	-134.25	N
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011617	12-08-2017	03512	MELVIN MANNING	MELISSA JR. HIGH	000235	BBALL 11/28 199-36-6299.30-101-891000	C	BASKETBALL 11/28	115.00	N
011618	12-08-2017	34861	MIKE PADMORE	DISTRICT WIDE	000226	PLAYOFFS 199-36-6299.AF-999-891000	C	PLAYOFFS	98.00	N
011619	12-08-2017	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045	2304-435074 199-34-6319.00-999-899000	C	OPEN PO FOR PARTS	13.99	N
				DISTRICT WIDE	181429	2304-434614 199-51-6319.00-999-899000	C	HEX BITS	35.98	N
Check 011619 Total:									49.97	
011620	12-08-2017	34866	PENNY ARMSTRONG	MELISSA JR. HIGH	000239	BBALL 11/30 199-36-6299.30-101-891000	C	BASKETBALL 11/30	85.00	N
011621	12-08-2017	02112	PHONAK, LLC	DISTRICT WIDE	181378	5156727516 199-11-6399.43-999-823001	C	PO Created by Req: 181393	109.99	N
011622	12-08-2017	34839	PRENTKE ROMICH CO	DISTRICT WIDE	181261	I218536 199-11-6399.43-999-823001	C	PO Created by Req: 181269	3,660.00	N
011623	12-08-2017	33914	PRINCE HUTCHINSON	MELISSA JR. HIGH	000234	BBALL 11/28 199-36-6299.30-101-891000	C	BASKETBALL 11/28	85.00	N
011624	12-08-2017	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	181474	2003615057 199-51-6258.00-001-899000	C	WASTE PICKUP	934.69	N
				MELISSA JR. HIGH	181474	2003615055 199-51-6258.00-101-899000	C	WASTE PICKUP	609.08	N
				MELISSA RIDGE EL	181474	2003615517 199-51-6258.00-102-899000	C	WASTE PICKUP	609.08	N
				MELISSA RIDGE INT	181474	2003615603 199-51-6258.00-105-899000	C	WASTE PICKUP	304.54	N
				DISTRICT WIDE	181474	2003615056 199-51-6258.00-999-899000	C	WASTE PICKUP	276.33	N
				DISTRICT WIDE	181474	2003615913 199-51-6258.02-999-899000	C	WASTE PICKUP	276.33	N
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011625	12-08-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	181342	2820643 199-11-6399.00-001-811000	C	TONER/COUNSELORS/SS	189.98	N
011626	12-08-2017	02761	REGION VII EDUCATIO	DISTRICT WIDE	181440	070302 199-53-6239.46-999-899000	C	PURCHASING COOPERATI	1,569.00	N
011627	12-08-2017	34865	ROBERT MITCHELL	DISTRICT WIDE	000222	PLAYOFFS 199-36-6299.AF-999-891000	C	PLAYOFFS	98.00	N
011628	12-08-2017	34859	SCOTT KRAMER	DISTRICT WIDE	000230	PLAYOFFS 199-36-6299.AF-999-891000	C	PLAYOFFS	98.00	N
011629	12-08-2017	01767	SETH FRITZ	MELISSA JR. HIGH	000233	BBALL 11/28 199-36-6299.30-101-891000	C	BASKETBALL 11/28	85.00	N
011630	12-08-2017	05402	SHAWN MONTGOMER	DISTRICT WIDE	000227	PLAYOFFS 199-36-6299.AF-999-891000	C	PLAYOFFS	98.00	N
011631	12-08-2017	34796	SHEEPDAWG UNION	DISTRICT WIDE	181451	CC TRAINING 199-52-6299.52-999-899000	C	TRAINING	1,400.00	N
011632	12-08-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180063	MP173266 199-34-6319.00-999-899000	C	PO Created by Req: 180067	24.90	N
011633	12-08-2017	05428	STERLING ANDERSON	MELISSA JR. HIGH	000236	BBALL 11/28 199-36-6299.30-101-891000	C	BASKETBALL 11/28	115.00	N
011634	12-08-2017	05015	SuccessEd, LLC	DISTRICT WIDE	181424	989525 199-31-6339.00-999-825000	C	PRORATE RENEWAL FEE	466.67	N
011635	12-08-2017	02940	SUPPLYWORKS	DISTRICT WIDE	181475	421046871 199-51-6319.01-999-899000	C	VAC & FILTERS	405.40	N
011636	12-08-2017	00103	TASBO	DISTRICT WIDE	181441	529115 199-51-6495.00-999-899000	C	ANNUAL MEMBERSHIP	2,250.00	N
				DISTRICT WIDE	181441	529115 199-51-6495.00-999-899000	D	WRONG VENDOR	-2,250.00	N
								Check 011636 Total:	.00	
011637	12-08-2017	34575	TYLER TECHNOLOGIE	DISTRICT WIDE	181417	045-206634 199-34-6411.00-999-899000	C	PO Created by Req: 181437	470.59	N
011638	12-08-2017	02392	WHATABURGER	DISTRICT WIDE	181443	964178 199-36-6411.00-999-899000	C	BAND MEALS	42.28	N
				DISTRICT WIDE	181443	964178 199-36-6412.00-999-899000	C	BAND MEALS	863.72	N
								Check 011638 Total:	906.00	
011639	12-08-2017	34863	WILL SMITH	DISTRICT WIDE	000224	PLAYOFFS 199-36-6299.AF-999-891000	C	PLAYOFFS	98.00	N
011640	12-12-2017	34676	SETH STINTON	MELISSA HIGH SCH	181541	ALPHA WEIGHT 199-36-6399.30-001-891000	C	WEIGH IN MONEY	75.00	N
011641	12-12-2017	02156	ATSSB	DISTRICT WIDE	181491	CONTEST FEES 199-36-6499.00-999-891000	C	AREA BAND CONTEST	300.00	N
011642	12-12-2017	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	181258	901143955 199-36-6399.32-001-891000	C	POWERLIFTING EQUIP	89.00	N
011643	12-12-2017	34869	BURGERLAND PARIS	DISTRICT WIDE	181516	BAND BURGERS 199-36-6411.00-999-899000	C	FB PLAYOFFS BAND MEAL	72.00	N
				DISTRICT WIDE	181516	BAND BURGERS 199-36-6412.00-999-899000	C	FB PLAYOFFS BAND MEAL	1,278.00	N
								Check 011643 Total:	1,350.00	

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011644	12-12-2017	34012	CARRIE JOHNSON	DISTRICT WIDE	181484 199-11-6219.43-999-823000	11/11-12/05	C	PO Created by Req: 181492	2,250.00	N
011645	12-12-2017	01178	CDW GOVERNMENT	DISTRICT WIDE	181359 199-11-6399.53-999-811000	KZZ8590	C	LAPTOP PARTS	352.50	N
				DISTRICT WIDE	181359 199-11-6399.53-999-811000	KZL8137	C	LAPTOP PARTS	273.58	N
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011646	12-12-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181241 199-34-6311.00-999-899000	055452025	C	PO Created by Req: 181260	932.72	N
011647	12-12-2017	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	181498 199-34-6269.00-999-899000	FBN3369198	C	PO Created by Req: 181516	6,504.28	N
011648	12-12-2017	33640	FASTENAL COMPANY	DISTRICT WIDE	181472 199-51-6319.00-999-899000	TXMCK124282	C	SCREWS	.66	N
011649	12-12-2017	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	181453 199-36-6399.32-001-891000	025411	C	TENNIS EQUIP	25.00	N
011650	12-12-2017	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	181422 199-51-6319.02-999-899000	87607	C	PARTS & FLUIDS	242.00	N
011651	12-12-2017	33418	KATHALEEN L RODRIG	DISTRICT WIDE	181483 199-11-6219.43-999-823000	1286	C	PO Created by Req: 181428	467.50	N
011652	12-12-2017	33892	KROGER TEXAS LP.	DISTRICT WIDE	180658 199-36-6499.00-999-899000	20171004	C	HAMS	7,164.00	N
011653	12-12-2017	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	181496 199-34-6249.00-999-899002	95199	C	PO Created by Req: 181515	78.49	N
011654	12-12-2017	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	180576 199-11-6399.53-999-811000	09369	C	SHELVES AND TOOLS	39.15	N
				DISTRICT WIDE	180576 199-11-6399.53-999-811000	02372	C	SHELVES AND TOOLS	67.38	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	02528	C	MAINT. SUPPLIES	7.21	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	10502	C	MAINT. SUPPLIES	33.22	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	01770	C	MAINT. SUPPLIES	34.24	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	09858	C	MAINT. SUPPLIES	16.32	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	02629	C	MAINT. SUPPLIES	30.56	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	02896	C	MAINT. SUPPLIES	26.78	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	09584	C	MAINT. SUPPLIES	40.78	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	02761	C	MAINT. SUPPLIES	20.83	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	01454	C	MAINT. SUPPLIES	9.84	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	02480	C	MAINT. SUPPLIES	46.84	N
				DISTRICT WIDE	180666 199-51-6319.00-999-899000	02981	C	MAINT. SUPPLIES	58.89	N

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				DISTRICT WIDE	180666	02876	C	MAINT. SUPPLIES	59.91	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180666	02823	C	MAINT. SUPPLIES	157.05	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	180666	02654	C	MAINT. SUPPLIES	208.22	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181388	98449	C	WASHER/HOSE SET	283.09	N
					199-51-6319.04-999-899000					
								Check 011654 Total:	1,140.31	
011655	12-12-2017	33831	MY T PRINT INC.	MELISSA HIGH SCH	181357	68400	C	SOCCER SHIRTS	729.22	N
					199-36-6399.32-001-891000					
011656	12-12-2017	00391	NASCO	MELISSA HIGH SCH	181177	818356	C	SCIENCE DEPT SUPPLIES	229.50	N
					199-11-6399.02-001-811000					
011657	12-12-2017	34870	NATIONAL ATHLETIC T	MELISSA HIGH SCH	181492	963112	C	TRAINER DUES	297.00	N
					199-36-6495.30-001-891000					
011658	12-12-2017	00110	OFFICE DEPOT	SCHOOL BOARD	181398	986420543001	C	BOARD SUPPLIES	31.48	N
					199-41-6399.00-702-899000					
011659	12-12-2017	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045	2304-435352	C	OPEN PO FOR PARTS	9.66	N
					199-34-6319.00-999-899000					
011660	12-12-2017	00085	QUILL CORPORATION	FINANCE & OPERAT	181407	2951219	C	OFFICE SUPPLIES	10.79	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	181407	2945356	C	OFFICE SUPPLIES	174.56	N
					199-53-6399.46-750-899000					
								Check 011660 Total:	185.35	
011661	12-12-2017	04077	BLINCO, LLC	MELISSA RIDGE INT	181434	117534	C	PRINTER REFILL	139.00	N
					199-11-6399.00-105-824000					
011662	12-12-2017	00410	RED RIVER TROPHY	SUPERINTENDENT	181358	31940	C	BADGES, CHAIR TAGS, NA	114.22	N
					199-41-6499.00-701-899000					
011663	12-12-2017	04656	PABC - SOFTBALL	MELISSA HIGH SCH	181457	PEARCE ENTRY	C	PEARCE SOFTBALL TOUR	300.00	N
					199-36-6499.32-001-891001					
011664	12-12-2017	03107	SCHOLASTIC TESTING	DISTRICT WIDE	181288	250669D	C	TTCT scoring	42.58	N
					199-31-6339.41-999-821000					
011665	12-12-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	181468	110191	C	PO Created by Req: 181487	207.72	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	181507	110229	C	PO Created by Req: 181525	1,293.77	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180063	MP173456	C	PO Created by Req: 180067	8.71	N
					199-34-6319.00-999-899000					
								Check 011665 Total:	1,510.20	
011666	12-12-2017	03490	TEXAS EXCAVATION S	DISTRICT WIDE	181505	17-18303	C	MESSAGE FEES	40.85	N
					199-51-6249.51-999-899000					
011667	12-12-2017	05525	TECHNOLOGY FOR ED	DISTRICT WIDE	181382	T74672-IN	C	INFORMACAST	1,883.00	N
					199-11-6399.53-999-811000					
011668	12-12-2017	34872	THERESA SHIPP	MELISSA RIDGE EL	181510	REFUND	C	Refund for month of Novemb	270.00	N
					198-11-6499.00-102-811000					

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011669	12-12-2017	34331	VAN ALSTYNE SOFTB	MELISSA HIGH SCH	181455	PANTHER 199-36-6499.32-001-891001	C	SOFTBALL TOURN FEE	325.00	N
011670	12-12-2017	02392	WHATABURGER	DISTRICT WIDE	181452	964177 199-36-6412.32-999-891000	C	WRESTLING MEALS	37.31	N
				DISTRICT WIDE	181452	985072 199-36-6412.32-999-891000	C	WRESTLING MEALS	60.38	N
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011671	12-15-2017	34858	LEROY STURGIS	MELISSA HIGH SCH	181478	1326 199-36-6299.34-001-899000	C	CHEER/UII ROUTINE CHO	2,000.00	N
011672	12-15-2017	00550	A T & T	MELISSA HIGH SCH	181519	4216-NOV 199-51-6256.00-001-899000	C	PHONES	446.36	N
				MELISSA HIGH SCH	181519	1163-NOV 199-51-6256.00-001-899000	C	PHONES	105.66	N
				MELISSA JR. HIGH	181519	2617-NOV 199-51-6256.00-101-899000	C	PHONES	67.32	N
				MELISSA JR. HIGH	181519	1083-NOV 199-51-6256.00-101-899000	C	PHONES	70.43	N
				MELISSA JR. HIGH	181519	4384-NOV 199-51-6256.00-101-899000	C	PHONES	32.46	N
				MELISSA RIDGE EL	181519	2632-NOV 199-51-6256.00-102-899000	C	PHONES	151.80	N
				MELISSA RIDGE INT	181519	4333-NOV 199-51-6256.00-105-899000	C	PHONES	498.30	N
				DISTRICT WIDE	181519	2411-NOV 199-51-6256.01-999-899000	C	PHONES	505.56	N
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011673	12-15-2017	34359	AUTISM TREATMENT	DISTRICT WIDE	181543	11/01-11/30 199-11-6223.43-999-811000	C	PO Created by Req: 181562	16,777.74	N
011674	12-15-2017	01176	CARRIER ENTERPRIS	DISTRICT WIDE	181547	42819532-00 199-51-6319.00-999-899000	C	LIMIT SWITCH	7.36	N
011675	12-15-2017	34871	CHICKEN EXPRESS-P	DISTRICT WIDE	181565	173 199-36-6411.00-999-899000	C	FOOTBALL PLAYOFF VS.	96.00	N
				DISTRICT WIDE	181565	173 199-36-6412.00-999-899000	C	FOOTBALL PLAYOFF VS.	738.00	N
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011676	12-15-2017	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	181514	33464 753-41-6499.00-750-899000	C	FINAL AUDIT	17,930.00	N
011677	12-15-2017	04340	COLLIN COLLEGE, CO	MELISSA HIGH SCH	181489	S0065058 199-11-6229.00-001-831000	C	DUAL CREDIT	28,413.40	N
011678	12-15-2017	34283	DARIN WATSON	MELISSA HIGH SCH	181551	143 199-36-6299.37-001-899000	C	CHOIR/SOUND FOR WINT	250.00	N
011679	12-15-2017	04930	EDITH A. BEJAR	DISTRICT WIDE	181563	11/10 SERVICES 199-11-6219.43-999-823000	C	PO Created by Req: 181589	375.00	N
011680	12-15-2017	34876	ESKINOAR ABOUBAKA	DISTRICT WIDE	000243	BBALL 12/05 199-36-6219.32-999-891000	C	BBALL 12/05	115.00	N
011681	12-15-2017	34235	TREY GRAHAM	MELISSA HIGH SCH	181550	12-10-2017 199-36-6299.30-001-891000	C	PLAY BY PLAY	100.00	N

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011682	12-15-2017	00178	DELTA EDUCATION	MELISSA HIGH SCH	181176 199-11-6399.02-001-811000	202501501113	C	SCIENCE DEPT SUPPLIES	211.44	N
011683	12-15-2017	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	181520 199-51-6257.00-102-899000	10/28-11/28	C	ELECTRIC	5,307.84	N
011684	12-15-2017	04217	GUMESINDO RODRIQ	DISTRICT WIDE	000249 199-36-6219.32-999-891000	BBALL 12/04	C	BBALL 12/04	85.00	N
011685	12-15-2017	04651	JAMES DAUGHERTY	MELISSA JR. HIGH	000246 199-36-6299.30-101-891000	BBALL 12/05	C	BBALL 12/05	155.00	N
011686	12-15-2017	02240	JARRED GOODALL	DISTRICT WIDE	000242 199-36-6219.32-999-891000	BBALL 12/05	C	BBALL 12/05	135.00	N
011687	12-15-2017	33710	MINUTEMAN PRESS M	SUPERINTENDENT	181502 199-41-6399.00-701-899000	7282	C	PORTFOLIOS FOR BOARD	249.16	N
				SCHOOL BOARD	181502 199-41-6399.00-702-899000	7282	C	PORTFOLIOS FOR BOARD	75.81	N
Check 011687 Total:									324.97	
011688	12-15-2017	34396	KJERSTIN GARDNER	MELISSA HIGH SCH	181577 199-36-6299.30-001-891001	HWY 5 TOURNY	C	ATHLETIC TRAINER	670.00	N
011689	12-15-2017	04931	KURZ & CO.	MELISSA JR. HIGH	181525 240-35-6344.44-101-899000	704203400011	C	BREAD	61.40	N
				MELISSA RIDGE EL	181525 240-35-6344.44-102-899000	704203400012	C	BREAD	54.68	N
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011690	12-15-2017	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	181560 199-34-6249.00-999-899002	95332	C	PO Created by Req: 181537	94.49	N
011691	12-15-2017	34878	KYLE BURNS	DISTRICT WIDE	000251 199-36-6219.32-999-891000	BBALL 12/04	C	BBALL 12/04	85.00	N
011692	12-15-2017	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	181526 198-11-6499.00-102-811000	12073890	C	FOOD	450.85	N
				MELISSA HIGH SCH	181526 240-35-6341.00-001-899000	12073735	C	FOOD	1,385.71	N
				MELISSA JR. HIGH	181526 240-35-6341.00-101-899000	12073734	C	FOOD	2,354.29	N
				MELISSA RIDGE EL	181526 240-35-6341.00-102-899000	12073891	C	FOOD	1,022.01	N
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011693	12-15-2017	34486	LEROY SHAW	MELISSA JR. HIGH	000247 199-36-6299.30-101-891000	BBALL 12/05	C	BBALL 12/05	65.00	N
011694	12-15-2017	34877	MACAIAH TILLMAN	MELISSA JR. HIGH	000248 199-36-6299.30-101-891000	BBALL 12/05	C	BBALL 12/05	115.00	N
011695	12-15-2017	33482	MARVIN WILLIAMS	DISTRICT WIDE	000250 199-36-6219.32-999-891000	BBALL 12/04	C	BBALL 12/04	85.00	N
011696	12-15-2017	00199	STEVE DAVIS, CPA	FINANCE & OPERAT	181540 199-41-6212.47-750-899000	17 WINTER AUDIT	C	AUDIT	6,400.00	N
011697	12-15-2017	04426	MSB	DISTRICT WIDE	181561 199-11-6299.43-999-823000	81626	C	MEDICAID	58.94	N

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011698	12-15-2017	02251	MUSIC THERAPY SER	DISTRICT WIDE	181544	1610 199-11-6219.43-999-823002	C	PO Created by Req: 181565	1,510.00	N
011699	12-15-2017	00478	OAK FARMS	MELISSA HIGH SCH	181524	2191994 240-35-6341.00-001-899000	C	DAIRY	77.64	N
				MELISSA JR. HIGH	181524	2200676 240-35-6341.00-101-899000	C	DAIRY	181.16	N
				MELISSA JR. HIGH	181524	2191995 240-35-6341.00-101-899000	C	DAIRY	219.98	N
				MELISSA RIDGE EL	181524	2192000 240-35-6341.00-102-899000	C	DAIRY	194.10	N
				MELISSA RIDGE EL	181524	2200682 240-35-6341.00-102-899000	C	DAIRY	155.28	N
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011700	12-15-2017	02113	PITNEY BOWES GLOB	MELISSA HIGH SCH	181521	3304924047 199-11-6396.00-001-811000	C	POSTAGE LEASE	49.00	N
				MELISSA JR. HIGH	181521	3304924047 199-11-6396.00-101-811000	C	POSTAGE LEASE	49.00	N
				MELISSA RIDGE EL	181521	3304924047 199-11-6396.09-102-811000	C	POSTAGE LEASE	25.00	N
				FINANCE & OPERAT	181521	3304959571 199-53-6269.46-750-899000	C	POSTAGE LEASE	284.73	N
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011701	12-15-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	181439	3036152 199-12-6499.00-001-811000	C	TONER CARTRIDGE	385.98	N
011702	12-15-2017	34224	RANDY JONES	MELISSA HIGH SCH	181576	11/02-12/11 199-36-6299.30-001-891001	C	ATHLETIC TRAINER	1,070.00	N
011703	12-15-2017	03521	ROCKWALL HIGH SCH	DISTRICT WIDE	181545	GYM RENTAL 199-36-6499.00-999-891000	C	VOLLEYBALL PLAYOFF V	88.00	N
011704	12-15-2017	01818	RYAN SNYDER	MELISSA JR. HIGH	000245	BBALL 12/05 199-36-6299.30-101-891000	C	BBALL 12/05	155.00	N
011705	12-15-2017	00128	SHERWIN WILLIAMS	DISTRICT WIDE	181587	4361-4 199-51-6319.00-999-899000	C	PAINT FOR TECH BUILDIN	119.19	N
011706	12-15-2017	34540	STANTEC ARCHITECT	DISTRICT WIDE	181539	1284773 695-81-6629.03-999-899001	C	INV. 1284773	12,378.09	N
011707	12-15-2017	02940	SUPPLYWORKS	DISTRICT WIDE	181444	421849951 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	1,318.12	N
011708	12-15-2017	05044	THSWPA	DISTRICT WIDE	181579	DUES 199-36-6411.32-999-891000	C	POWERLIFTING DUES	75.00	N
011709	12-15-2017	00996	TASB, INC	SUPERINTENDENT	181522	535114 199-41-6211.00-701-899000	C	LEGAL ASSISTANCE	350.00	N
				SUPERINTENDENT	181527	534124 199-41-6495.00-701-899000	C	MEMBERSHIP FEE	4,116.89	N
				SCHOOL BOARD	181534	536038 199-41-6497.00-702-899000	C	UPDATE 109 & LOCAL DIS	55.12	N
				SCHOOL BOARD	181534	536668 199-41-6497.00-702-899000	C	UPDATE 109 & LOCAL DIS	1,727.34	N
				DISTRICT WIDE	000241	529115 199-51-6495.00-999-899000	C	PO 181441	2,250.00	N
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011710	12-15-2017	33988	TIMOTHY A. WILLIAMS	DISTRICT WIDE	000244 199-36-6219.32-999-891000	BBALL 12/05	C	BBALL 12/05	65.00	N
011711	12-15-2017	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	181517 198-11-6299.00-102-811000	9797297125	C	IPADS/SERVICE	49.38	N
				DISTRICT WIDE	181517 199-51-6256.01-999-899000	9797297125	C	IPADS/SERVICE	455.88	N
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011712	12-15-2017	05439	WATER EVENT-PURE	DISTRICT WIDE	181523 199-34-6499.00-999-899002	831194	C	WATER DELIVERY	32.48	N
				DISTRICT WIDE	181523 199-34-6499.00-999-899002	822882	C	WATER DELIVERY	46.99	N
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011713	12-15-2017	34051	WHATABURGER OF M	DISTRICT WIDE	181564 199-36-6412.00-999-899000	12/01 MEAL	C	FOOTBALL PLAYOFF MEA	916.50	N
011714	12-19-2017	02682	STAR COMMUNITY NE	FINANCE & OPERAT	181636 199-41-6329.47-750-899000	TAPR	C	LEGAL AD	45.00	N
011715	12-19-2017	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	181585 199-41-6211.00-701-899000	93	C	LEGAL SERVICES	84.00	N
				SUPERINTENDENT	181585 199-41-6211.00-701-899000	10	C	LEGAL SERVICES	94.00	N
				SUPERINTENDENT	181585 199-41-6211.00-701-899000	158	C	LEGAL SERVICES	126.00	N
Check 011715 Total:									304.00	
011716	12-19-2017	04356	AGILE SPORTS TECHN	DISTRICT WIDE	181605 199-36-6499.30-999-891000	INV00059762	C	YEARLY INVOICE	2,299.00	N
011717	12-19-2017	01727	ALERT SERVICES	DISTRICT WIDE	181488 199-36-6399.30-999-891000	5015257	C	SUPPLIES	188.18	N
				DISTRICT WIDE	181488 199-36-6399.30-999-891000	5014578	C	SUPPLIES	1,937.50	N
Check 011717 Total:									2,125.68	
011718	12-19-2017	34140	ALPHA TESTING, INC.	DISTRICT WIDE	181606 695-81-6629.03-999-899003	93363	C	NEW CAMPUSES	6,462.00	N
				DISTRICT WIDE	181606 695-81-6629.11-999-899004	93241	C	NEW CAMPUSES	9,842.75	N
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011719	12-19-2017	00106	ATMOS ENERGY	MELISSA RIDGE EL	181626 199-51-6259.00-102-899000	11/11-12/09	C	HME GAS	788.63	N
011720	12-19-2017	33795	BATTS AUDIO, VIDEO	MELISSA HIGH SCH	180709 199-36-6399.10-001-899000	00014415	C	GELS FOR LIGHTS/GAFF T	188.87	N
011721	12-19-2017	34369	BRAUM'S INC.	MELISSA HIGH SCH	181370 199-36-6412.35-001-899000	999430	C	Honorband	37.63	N
011722	12-19-2017	34171	BROWNINGS TROPHIE	FINANCE & OPERAT	181596 199-41-6499.47-750-899003	86500	C	AWARDS & TROPHIES	65.00	N
011723	12-19-2017	34133	CITIBANK, N.A.		000256 199-00-2110.01-000-800000		C	PYMT MC - MELISSA MIDD	898.59	N
					000256 199-00-2110.03-000-800000		C	PYMT MC - LANCE RAINEY	873.05	N
					000256 199-00-2110.04-000-800000		C	PYMT MC - MELISSA HIGH	2,318.59	N

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					000256		C	PYMT MC - MELISSA 2	2,326.59	N
					199-00-2110.05-000-800000					
					000256		C	PYMT MC - HOME OFFICE	346.25	N
					199-00-2110.06-000-800000					
					000256		C	PYMT MC - TRANSPORTA	41.37	N
					199-00-2110.07-000-800000					
					000256		C	PYMT MC - ROBERT RICH	113.88	N
					199-00-2110.08-000-800000					
					000256		C	PYMT MC - MELISSA 3	1,055.42	N
					199-00-2110.09-000-800000					
					000256		C	PYMT MC - MELISSA 1	325.09	N
					199-00-2110.10-000-800000					
					000256		C	PYMT MC - TECHNOLOGY	2,354.89	N
					199-00-2110.11-000-800000					
					000256		C	PYMT MC - SPED	54.79	N
					199-00-2110.12-000-800000					
					000256		C	PYMT MC - MELISSA RIDG	36.18	N
					199-00-2110.13-000-800000					
					000256		C	PYMT MC - KENNY DEEL	129.00	N
					199-00-2110.14-000-800000					
					000256		C	PYMT MC - KIM BOEDEKE	164.38	N
					199-00-2110.15-000-800000					
					000256		C	PYMT MC - KEITH MURPH	88.66	N
					199-00-2110.16-000-800000					
					000256		C	PYMT MC - HME	225.75	N
					199-00-2110.17-000-800000					
					000256		C	PYMT MC - MELISSA 5	210.00	N
					199-00-2110.19-000-800000					
					000256		C	PYMT MC - MELISSA 6	323.73	N
					199-00-2110.20-000-800000					
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011724	12-19-2017	34283	DARIN WATSON	DISTRICT WIDE	181635	144	C	EXPRESSO YOURSELF	125.00	N
					199-13-6399.42-999-899000					
				MELISSA HIGH SCH	181635	144	C	EXPRESSO YOURSELF	125.00	N
					199-36-6299.37-001-899000					
								Check 011724 Total:	250.00	
011725	12-19-2017	02581	DENNISON HIGH SCH	MELISSA HIGH SCH	181578	SOCCER TOURNY	C	DENISON SOCCER TOUR	225.00	N
					199-36-6499.30-001-891000					
011726	12-19-2017	34882	DFW COACHES CLINIC	MELISSA HIGH SCH	181601	M. SPANN	C	STAFF CLINIC	80.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	181601	J. ALFORD	C	STAFF CLINIC	80.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	181601	K. DEZERN	C	STAFF CLINIC	80.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	181601	S. HOWARD	C	STAFF CLINIC	80.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	181601	T. PICKUP	C	STAFF CLINIC	80.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	181601	J. GILBERT	C	STAFF CLINIC	80.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	181601	J. RUSSELL	C	STAFF CLINIC	80.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	181601	L. WILLIAMS	C	STAFF CLINIC	80.00	N
					199-36-6495.30-001-891000					

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				MELISSA HIGH SCH	181601	N. HELMSLEY 199-36-6495.30-001-891000	C	STAFF CLINIC	80.00	N
				MELISSA HIGH SCH	181601	R. HAMILTON 199-36-6495.30-001-891000	C	STAFF CLINIC	80.00	N
				MELISSA HIGH SCH	181601	T. ROBERSON 199-36-6495.30-001-891000	C	STAFF CLINIC	80.00	N
								Check 011726 Total:	880.00	
011727	12-19-2017	01903	DIRECT ENERGY	MELISSA HIGH SCH	181627	173460033122716 199-51-6257.00-001-899000	C	ELECTRIC	13,786.66	N
				MELISSA JR. HIGH	181627	173460033122716 199-51-6257.00-101-899000	C	ELECTRIC	2,501.13	N
				MELISSA RIDGE INT	181627	173460033122716 199-51-6257.00-105-899000	C	ELECTRIC	4,370.87	N
				DISTRICT WIDE	181627	173460033122716 199-51-6257.01-999-899000	C	ELECTRIC	1,312.73	N
				DISTRICT WIDE	181597	173460033118610 199-51-6257.02-999-899000	C	GUARD LIGHTS	38.56	N
				DISTRICT WIDE	181627	173460033122716 199-51-6257.02-999-899000	C	ELECTRIC	742.39	N
								Check 011727 Total:	22,752.34	
011728	12-19-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181241	055458022 199-34-6311.00-999-899000	C	PO Created by Req: 181260	1,029.53	N
				DISTRICT WIDE	181241	018455013 199-34-6311.00-999-899000	C	PO Created by Req: 181260	1,037.87	N
								Check 011728 Total:	2,067.40	
011729	12-19-2017	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	181623	143040 240-35-6249.00-999-899000	C	WALK IN COOLER	150.00	N
011730	12-19-2017	05139	WEX BANK	DISTRICT WIDE	181630	52164665 199-34-6311.00-999-899000	C	FUEL	1,183.92	N
				DISTRICT WIDE	181630	52164665 199-51-6311.00-999-899000	C	FUEL	776.47	N
				DISTRICT WIDE	181630	52164665 199-52-6311.00-999-899000	C	FUEL	341.26	N
								Check 011730 Total:	2,301.65	
011731	12-19-2017	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	180101	0108175-IN 199-51-6319.00-999-899000	C	KEY BLANKS/LOCKS	266.04	N
				DISTRICT WIDE	180101	0109513-IN 199-51-6319.00-999-899000	C	KEY BLANKS/LOCKS	148.15	N
								Check 011731 Total:	414.19	
011732	12-19-2017	34879	GARY KINCAID SCALE	DISTRICT WIDE	181615	14676 199-36-6499.32-999-891000	C	SCALES	150.00	N
011733	12-19-2017	03480	GLAZIER FOOTBALL C	MELISSA HIGH SCH	181603	1762726-IN 199-36-6495.30-001-891000	C	GLAZIER COACHES PASS	479.00	N
011734	12-19-2017	01041	JOHNSON BURKS SUP	DISTRICT WIDE	181614	1363860 199-51-6319.00-999-899000	C	WATER HEATER	370.64	N
011735	12-19-2017	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	181622	48155152 199-11-6299.00-001-811000	C	SUBS	46.15	N
				MELISSA HIGH SCH	181622	48155145 199-11-6299.00-001-811000	C	SUBS	56.80	N
				MELISSA HIGH SCH	181622	48155148 199-11-6299.00-001-811000	C	SUBS	220.10	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA HIGH SCH	181622	48155144	C	SUBS	227.20	N
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				MELISSA HIGH SCH	181622	48155146	C	SUBS	113.60	N
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				MELISSA HIGH SCH	181622	48155149	C	SUBS	113.60	N
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				MELISSA HIGH SCH	181622	48155150	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181622	48155143	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181622	48155151	C	SUBS	340.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181622	48155153	C	SUBS	205.90	N
					199-11-6299.00-001-811000					
				MELISSA RIDGE INT	181622	48155160	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181622	48155164	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181622	48155165	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181622	48155163	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181622	48155166	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181622	48155167	C	SUBS	56.80	N
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				MELISSA RIDGE INT	181622	48155169	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181622	48155170	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181622	48155171	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181622	48155162	C	SUBS	227.20	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181622	48155161	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
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011736	12-19-2017	00874	KENNETH L. MAUN TA	DISTRICT WIDE	181591	REG. T7	C	PO Created by Req: 181613	7.50	N
					199-34-6499.00-999-899002					
011737	12-19-2017	00874	KENNETH L. MAUN TA	DISTRICT WIDE	181589	REG. BUS #6	C	PO Created by Req: 181611	22.00	N
					199-34-6499.00-999-899002					
011738	12-19-2017	04931	KURZ & CO.	MELISSA HIGH SCH	181621	704203470013	C	BREAD	35.80	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	181621	704203470014	C	BREAD	53.35	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	181621	704203470015	C	BREAD	32.15	N
					240-35-6344.44-102-899000					
								Check 011738 Total:	121.30	

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011739	12-19-2017	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	181620	12141419 240-35-6341.00-001-899000	C	FOOD	1,351.98	N
				MELISSA JR. HIGH	181620	12141420 240-35-6341.00-101-899000	C	FOOD	2,464.83	N
				MELISSA RIDGE EL	181620	12141418 240-35-6341.00-102-899000	C	FOOD	1,017.57	N
Check 011739 Total:									4,834.38	
011740	12-19-2017	34835	LAURENCE DIMMIX	MELISSA HIGH SCH	181583	POLICY DEBATE 199-36-6299.11-001-899000	C	HIRED CONSULT POLICY	100.00	N
011741	12-19-2017	00478	OAK FARMS	MELISSA HIGH SCH	181618	2205691 240-35-6341.00-001-899000	C	DAIRY	77.64	N
				MELISSA JR. HIGH	181618	2205692 240-35-6341.00-101-899000	C	DAIRY	194.10	N
				MELISSA JR. HIGH	181618	2211707 240-35-6341.00-101-899000	C	DAIRY	181.16	N
				MELISSA RIDGE EL	181618	2205697 240-35-6341.00-102-899000	C	DAIRY	181.16	N
				MELISSA RIDGE EL	181618	2211713 240-35-6341.00-102-899000	C	DAIRY	155.28	N
Check 011741 Total:									789.34	
011742	12-19-2017	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	000252	385226 199-36-6399.35-001-899000	C	PO 181023 XMAS MUSIC	610.89	N
011743	12-19-2017	04077	BLINCO, LLC	MELISSA JR. HIGH	181562	117597 199-11-6399.22-101-811000	C	replacement ink	552.00	N
				MELISSA RIDGE INT	181513	117573 199-33-6399.00-105-899000	C	INK REPLACEMENT CART	185.00	N
Check 011743 Total:									737.00	
011744	12-19-2017	00756	RECORDS CONSULTA	FINANCE & OPERAT	181631	35874 199-53-6299.46-750-899003	C	RECORDS PROCESSED	1,050.00	N
011745	12-19-2017	00410	RED RIVER TROPHY	SUPERINTENDENT	181490	31958 199-41-6399.00-701-899000	C	DESK NAME PLATES	75.00	N
011746	12-19-2017	11138	EDUCATION SERVICE	FINANCE & OPERAT	181600	148742 199-41-6239.00-750-899000	C	QUICK CHECK SEARCHES	277.20	N
011747	12-19-2017	02161	RICOH USA, INC.	MELISSA HIGH SCH	181629	99829339 199-11-6269.00-001-811000	C	COPIERS	3,178.44	N
				MELISSA JR. HIGH	181629	99829339 199-11-6269.00-101-811000	C	COPIERS	2,192.59	N
				MELISSA RIDGE EL	181629	99829339 199-11-6269.00-102-811000	C	COPIERS	2,648.24	N
				MELISSA RIDGE INT	181629	99829339 199-11-6269.00-105-811000	C	COPIERS	1,299.66	N
				DISTRICT WIDE	181629	99829339 199-11-6269.00-999-811000	C	COPIERS	234.74	N
				DISTRICT WIDE	181629	99829339 199-11-6269.43-999-823000	C	COPIERS	342.70	N
				DISTRICT WIDE	181629	99829339 199-34-6269.00-999-899001	C	COPIERS	184.63	N
Check 011747 Total:									10,081.00	

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011748	12-19-2017	34573	SOUTHERN COMPUTE	DISTRICT WIDE	181218 199-11-6399.53-999-811000	IN-000470017	C	LABLERS AND IONIZERS	133.71	N
011749	12-19-2017	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180063 199-34-6319.00-999-899000	MP173905	C	PO Created by Req: 180067	29.12	N
011750	12-19-2017	03091	SPIRIT INK	DISTRICT WIDE	181190 199-21-6499.00-999-899000	3751	C	EXPRESSO FINE ARTS	224.00	N
011751	12-19-2017	00177	TASB RISK MANAGEM	DISTRICT WIDE	181599 199-34-6499.00-999-899002	538305	C	REIMBURSABLE DEDUCTI	685.05	N
011752	12-19-2017	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	181598 199-41-6239.00-750-899000	201711-133001	C	RECORD RETRIEVAL	2.00	N
011753	12-19-2017	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	181471 199-51-6319.00-999-899000	8570	C	ELEC. SUPPLIES	457.84	N
011754	12-19-2017	34883	THELMA MCCOY	DISTRICT WIDE	000253 199-36-6219.32-999-891000	BBALL 12/04	C	BBALL 12/04	85.00	N
011755	12-19-2017	34364	THSBCA	MELISSA HIGH SCH	181602 199-36-6495.30-001-891000	COACH SCHOOL	C	BASEBALL COACHING SC	85.00	N
011756	12-19-2017	34410	T.H.S.P.A.	MELISSA HIGH SCH	181604 199-36-6495.30-001-891000	J. ALFORD	C	POWERLIFTING DUES	75.00	N
				MELISSA HIGH SCH	181604 199-36-6495.30-001-891000	J. GILBERT	C	POWERLIFTING DUES	75.00	N
								Check 011756 Total:	150.00	
011757	12-19-2017	02392	WHATABURGER	DISTRICT WIDE	181452 199-36-6412.32-999-891000	1118758	C	WRESTLING MEALS	43.03	N
011758	12-19-2017	33937	YELLOW FOLDER, LLC	FINANCE & OPERAT	181607 199-41-6299.00-750-899000	INV-01825	C	ADMIN RECORDS	4,416.48	N
011759	12-20-2017	34886	ADOLPHUS ALEXANDE	MELISSA JR. HIGH	000260 199-36-6299.30-101-891000	BBALL 12/11	C	BBALL 12/11	85.00	N
011760	12-20-2017	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	181659 199-11-6399.06-001-811000	491646	C	ART SUPPLIES	157.56	N
011761	12-20-2017	00106	ATMOS ENERGY	MELISSA HIGH SCH	181643 199-51-6259.00-001-899000	11/13-12/11	C	GAS	1,049.31	N
				MELISSA RIDGE INT	181643 199-51-6259.00-105-899000	11/13-12/11	C	GAS	876.88	N
				DISTRICT WIDE	181643 199-51-6259.00-999-899000	11/13-12/11	C	GAS	177.51	N
				DISTRICT WIDE	181643 199-51-6259.00-999-899000	11/13-12/11	C	GAS	729.71	N
				DISTRICT WIDE	181643 199-51-6259.02-999-899000	11/13-12/11	C	GAS	415.01	N
								Check 011761 Total:	3,248.42	
011762	12-20-2017	04686	BRAD PATTERSON	MELISSA JR. HIGH	000257 199-36-6299.30-101-891000	BBALL 12/11	C	BBALL 12/11	85.00	N
011763	12-20-2017	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	181641 199-51-6299.00-999-899000	44071	C	SYSTEM BATTERY/SMOK	294.00	N
				DISTRICT WIDE	181641 199-51-6299.00-999-899000	44072	C	SYSTEM BATTERY/SMOK	226.80	N
								Check 011763 Total:	520.80	

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011764	12-20-2017	05484	CHARLES C HACKNEY	MELISSA JR. HIGH	000263 199-36-6299.30-101-891000	BBALL 12/12	C	BBALL 12/12	135.00	N
011765	12-20-2017	33844	CORGAN	DISTRICT WIDE	181639 694-81-6629.11-999-899001	16180.0000-16	C	NEW HIGH SCHOOL	78,613.36	N
011766	12-20-2017	04699	DONNIE RAYFORD JR	MELISSA JR. HIGH	000259 199-36-6299.30-101-891000	BBALL 12/11	C	BBALL 12/11	85.00	N
				MELISSA JR. HIGH	000261 199-36-6299.30-101-891000	BBALL 12/12	C	BBALL 12/12	135.00	N
Check 011766 Total:									220.00	
011767	12-20-2017	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181241 199-34-6311.00-999-899000	055462003	C	PO Created by Req: 181260	685.74	N
011768	12-20-2017	34753	ERIC MCGINNIS	MELISSA JR. HIGH	000268 199-36-6299.30-101-891000	BBALL 12/15	C	BBALL 12/15	85.00	N
011769	12-20-2017	01885	FLAIR DATA SYSTEMS	DISTRICT WIDE	181380 199-53-6249.53-999-899000	71287	C	CALL MANAGER UPGRAD	1,650.00	N
				DISTRICT WIDE	181380 199-53-6249.53-999-899000	71321	C	CALL MANAGER UPGRAD	262.50	N
Check 011769 Total:									1,912.50	
011770	12-20-2017	00702	HERMAN DADE	MELISSA JR. HIGH	000265 199-36-6299.30-101-891000	BBALL 12/15	C	BBALL 12/15	115.00	N
011771	12-20-2017	02982	HOME DEPOT CREDIT	DISTRICT WIDE	180859 199-51-6319.00-999-899000	3025724	C	OPEN PO FOR MAINT.	82.87	N
				DISTRICT WIDE	180859 199-51-6319.00-999-899000	5025510	C	OPEN PO FOR MAINT.	3.96	N
				DISTRICT WIDE	180859 199-51-6319.00-999-899000	6010549	C	OPEN PO FOR MAINT.	221.24	N
				DISTRICT WIDE	180859 199-51-6319.00-999-899000	9010435	C	OPEN PO FOR MAINT.	120.50	N
				DISTRICT WIDE	199-51-6319.00-999-899000	283119	M	RETURN	-75.10	N
Check 011771 Total:									353.47	
011772	12-20-2017	04952	INGRAM LIBRARY SER	DISTRICT WIDE	181349 410-11-6321.00-999-899000	31902229	C	MHS CLASSROOM	44.59	N
				DISTRICT WIDE	181349 410-11-6321.00-999-899000	31902227	C	MHS CLASSROOM	2,525.22	N
				DISTRICT WIDE	181408 410-11-6321.00-999-899000	31902228	C	ELA CLASSROOM	1,330.60	N
Check 011772 Total:									3,900.41	
011773	12-20-2017	03047	JOHN WILEY & SONS	DISTRICT WIDE	180850 199-11-6339.43-999-823000	1558275	C	PO Created by Req: 180836	161.29	N
011774	12-20-2017	34734	KELLI TERZIAN	DISTRICT WIDE	181654 199-11-6219.43-999-823000	2	C	PO Created by Req: 181665	1,400.00	N
011775	12-20-2017	34182	KELLY SERVICES, INC.	MELISSA JR. HIGH	181642 199-11-6299.00-101-811000	48155154	C	SUBS	213.00	N
				MELISSA JR. HIGH	181642 199-11-6299.00-101-811000	48155155	C	SUBS	106.50	N
				MELISSA JR. HIGH	181642 199-11-6299.00-101-811000	48155156	C	SUBS	106.50	N
				MELISSA JR. HIGH	181642 199-11-6299.00-101-811000	48155157	C	SUBS	113.60	N

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				MELISSA JR. HIGH	181642	48155158	C	SUBS	184.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181642	48155159	C	SUBS	184.60	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	181642	48155139	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181642	48155694	C	SUBS	568.15	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181642	48155138	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181642	48155141	C	SUBS	745.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181642	48155140	C	SUBS	198.80	N
					199-11-6299.00-102-811000					
								Check 011775 Total:	2,620.05	
011776	12-20-2017	34396	KJERSTIN GARDNER	MELISSA HIGH SCH	181628	2	C	ATHLETIC TRAINER	200.00	N
					199-36-6299.30-001-891001					
011777	12-20-2017	34888	KYLA PRUITT	MELISSA JR. HIGH	000267	BBALL 12/15	C	BBALL 12/15	85.00	N
					199-36-6299.30-101-891000					
011778	12-20-2017	34878	KYLE BURNS	MELISSA JR. HIGH	000258	BBALL 12/11	C	BBALL 12/11	85.00	N
					199-36-6299.30-101-891000					
011779	12-20-2017	34887	NIHYJII DAVIS	MELISSA JR. HIGH	000264	BBALL 12/15	C	BBALL 12/15	115.00	N
					199-36-6299.30-101-891000					
011780	12-20-2017	04470	O'REILLY AUTO PARTS DISTRICT WIDE		180045	2304-436619	C	OPEN PO FOR PARTS	49.83	N
					199-34-6319.00-999-899000					
011781	12-20-2017	00637	PLANO ISD	DISTRICT WIDE	181644	PLAYOFF	C	FOOTBALL PLAYOFF	2,441.21	N
					199-36-6499.00-999-891000					
011782	12-20-2017	11138	EDUCATION SERVICE	MELISSA HIGH SCH	181638	148878	C	ADMIN. SERVICES PACKA	1,950.00	N
					199-11-6239.00-001-811000					
				MELISSA JR. HIGH	181638	148878	C	ADMIN. SERVICES PACKA	2,750.00	N
					199-11-6239.00-101-811000					
				MELISSA RIDGE INT	181638	148878	C	ADMIN. SERVICES PACKA	3,435.00	N
					199-11-6239.00-105-811000					
				DISTRICT WIDE	181638	148878	C	ADMIN. SERVICES PACKA	1,695.00	N
					199-13-6239.42-999-899000					
								Check 011782 Total:	9,830.00	
011783	12-20-2017	11190	RHETT BLACKWELL	MELISSA JR. HIGH	000266	BBALL 12/15	C	BBALL 12/15	85.00	N
					199-36-6299.30-101-891000					
011784	12-20-2017	33468	SCOTT JONES	MELISSA JR. HIGH	000262	BBALL 12/12	C	BBALL 12/12	135.00	N
					199-36-6299.30-101-891000					
011785	12-20-2017	34676	SETH STINTON	MELISSA HIGH SCH	181649	COACH DINNER	C	COACHES DINNER FOR S	308.00	N
					199-36-6411.30-001-891000					
011786	12-20-2017	00176	SOUTHWEST INTERNA DISTRICT WIDE		181664	110329	C	PO Created by Req: 181684	1,199.07	N
					199-34-6249.00-999-899002					
011787	12-20-2017	05495	SULPHUR SPRINGS P	MELISSA HIGH SCH	181650	ENTRY	C	POWERLIFTING MEET	300.00	N
					199-36-6499.30-001-891000					

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011788	12-20-2017	05495	SULPHUR SPRINGS P	MELISSA HIGH SCH	181651	MEALS 199-36-6412.30-001-891000	C	MEALS FOR	66.00	N
011789	12-20-2017	02384	TRANE	DISTRICT WIDE	181459	3561446 199-51-6499.00-999-899000	C	HEATER PARTS	26.25	N
011790	12-20-2017	02392	WHATABURGER	MELISSA HIGH SCH	181648	1118759 199-36-6412.30-001-891000	C	WRESTLING MEALS 12/16	42.27	N
011791	12-21-2017	03302	BRADY RUSSELL	DISTRICT WIDE	000269	BBALL 12/18 199-36-6219.32-999-891000	C	BBALL 12/18	85.00	N
011792	12-21-2017	33478	CAROL A. ROBERTS	MELISSA HIGH SCH	181657	11/28-12/16 199-36-6299.37-001-899000	C	CHOIR WINTER REHEARS	393.75	N
011793	12-21-2017	34405	J. FRANK DOBIE SPEE	MELISSA HIGH SCH	181655	ENTRY FEES 199-36-6499.11-001-899000	C	ENTRY FEES DOBIE HS T	493.75	N
011794	12-21-2017	34853	PERRY MONTGOMERY	DISTRICT WIDE	000272	BBALL 12/18 199-36-6219.32-999-891000	C	BBALL 12/18	85.00	N
011795	12-21-2017	34889	ROMEL JAMERSON	DISTRICT WIDE	000271	BBALL 12/18 199-36-6219.32-999-891000	C	BBALL 12/18	85.00	N
011796	12-21-2017	02940	SUPPLYWORKS	DISTRICT WIDE	181555	422770867 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	2,687.76	N
011797	12-21-2017	00103	TASBO	FINANCE & OPERAT	181645	299447 199-41-6411.00-750-899000	C	TASBO ANNUAL CONF. 20	510.00	N
				FINANCE & OPERAT	181647	299450 199-41-6495.47-750-899000	C	2018 TASBO Annual Confer	510.00	N
Check 011797 Total:									1,020.00	
011798	12-21-2017	33494	TERRANCE COLSTON	DISTRICT WIDE	000270	BBALL 12/18 199-36-6219.32-999-891000	C	BBALL 12/18	85.00	N
011799	12-21-2017	00027	WALMART COMMUNIT	MELISSA RIDGE EL	181632	009624 198-11-6399.00-102-811000	C	Academy Suppies	24.30	N
				MELISSA RIDGE EL	181632	007567 198-11-6399.00-102-811000	C	Academy Suppies	13.53	N
				MELISSA RIDGE EL	181632	004071 198-11-6399.00-102-811000	C	Academy Suppies	79.70	N
				MELISSA RIDGE EL	181632	002918 198-11-6399.00-102-811000	C	Academy Suppies	104.69	N
				MELISSA JR. HIGH	181506	007196 199-11-6399.01-101-811000	C	soap project	76.08	N
				MELISSA JR. HIGH	181427	007330 199-11-6399.02-101-811000	C	general supplies	110.25	N
				DISTRICT WIDE	181385	003219 199-21-6499.43-999-823000	C	PO Created by Req: 181404	75.06	N
				DISTRICT WIDE	181385	003221 199-21-6499.43-999-823000	C	PO Created by Req: 181404	27.92	N
				DISTRICT WIDE	181397	006453 199-34-6499.00-999-899002	C	PO Created by Req: 181401	70.54	N
				DISTRICT WIDE	181449	003583 199-34-6499.00-999-899002	C	PO Created by Req: 181467	150.56	N
				MELISSA HIGH SCH	181289	008080 199-36-6399.37-001-899000	C	CHOIR SUPPLIES	41.09	N
				MELISSA HIGH SCH	181289	004533 199-36-6399.37-001-899000	C	CHOIR SUPPLIES	179.96	N

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				SCHOOL BOARD	181460	005248	C	BOARD PHOTO	4.74	N
					199-41-6399.00-702-899000					
				SUPERINTENDENT	181461	001149	C	STUDENT & BOARD RECE	52.06	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	181306	009819	C	STAFF RECEPTION	6.24	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	181259	008172	C	BOARD DINNER & TREE E	11.83	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	181461	001644	C	STUDENT & BOARD RECE	29.92	N
					199-41-6499.00-701-899000					
				SCHOOL BOARD	181259	008172	C	BOARD DINNER & TREE E	55.02	N
					199-41-6499.00-702-899000					
				SCHOOL BOARD	181461	001644	C	STUDENT & BOARD RECE	17.88	N
					199-41-6499.00-702-899000					
								Check 011799 Total:	1,131.37	
011800	12-21-2017	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	181672	9279-120612	C	PIZZAS	183.75	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181672	9279-120737	C	PIZZAS	183.75	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181672	9279-120858	C	PIZZAS	183.75	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181672	9279-120985	C	PIZZAS	183.75	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181672	9279-121135	C	PIZZAS	183.75	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181672	9279-120613	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181672	9279-120614	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181672	9279-120738	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181672	9279-120739	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181672	9279-120859	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181672	9279-120860	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181672	9279-120986	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181672	9279-120987	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	181672	9279-121136	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181672	9279-121137	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
								Check 011800 Total:	1,433.25	
011801	12-21-2017	02898	FORWARD EDGE	MELISSA HIGH SCH	181681	280712	C	DRUG TESTING	3,153.00	N
					199-36-6499.30-001-891001					
				MELISSA HIGH SCH	181681	280712	C	DRUG TESTING	2,273.00	N
					199-36-6499.32-001-891002					
				MELISSA HIGH SCH	181681	280712	C	DRUG TESTING	1,374.00	N
					199-36-6499.35-001-899002					
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
011802	12-21-2017	04426	MSB	DISTRICT WIDE	181680	82060	C	MEDICAID	24.58	N
					199-11-6299.43-999-823000					
011803	12-21-2017	34540	STANTEC ARCHITECT	DISTRICT WIDE	000273	1294425	C	ARC. FEES	35,700.00	N
					695-81-6629.03-999-899001					
011804	01-09-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	181693	11102	C	PEST CONTROL	1,285.00	N
					199-51-6249.51-999-899000					
011805	01-09-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	181209	901321981	C	SOFTBALL EQUIP	1,322.75	N
					199-36-6399.32-001-891000					
011806	01-09-2018	04132	CELESTINO SOSA	MELISSA HIGH SCH	181689	CLINIC	C	Colorguard Clinic	500.00	N
					199-36-6299.35-001-899000					
011807	01-09-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181241	045467001	C	PO Created by Req: 181260	1,033.70	N
					199-34-6311.00-999-899000					
011808	01-09-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	181698	0113892-IN	C	MAINT. SUPPLIES	62.99	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181698	0114026-IN	C	MAINT. SUPPLIES	237.62	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181698	0113992-IN	C	MAINT. SUPPLIES	202.80	N
					199-51-6319.00-999-899000					
								Check 011808 Total:	503.41	
011809	01-09-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	181691	51118190	C	SUBS	46.15	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	51118193	C	SUBS	46.15	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	50164689	C	SUBS	53.25	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	50164690	C	SUBS	53.25	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	51118191	C	SUBS	53.25	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	51118194	C	SUBS	53.25	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	51118199	C	SUBS	53.25	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	49159307	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	50164691	C	SUBS	92.30	N
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				MELISSA HIGH SCH	181691	50164695	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	51118192	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	51118196	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	49159304	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	49159308	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	49159316	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	49159317	C	SUBS	56.80	N
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA HIGH SCH	181691	49159319	C	SUBS	56.80	N
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				MELISSA HIGH SCH	181691	50164696	C	SUBS	56.80	N
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				MELISSA HIGH SCH	181691	50164698	C	SUBS	213.00	N
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				MELISSA HIGH SCH	181691	49159310	C	SUBS	227.20	N
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				MELISSA HIGH SCH	181691	49159311	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	49159315	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	50164692	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	51118202	C	SUBS	305.30	N
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				MELISSA HIGH SCH	181691	50164688	C	SUBS	163.30	N
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				MELISSA HIGH SCH	181691	49159314	C	SUBS	454.40	N
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				MELISSA HIGH SCH	181691	49159305	C	SUBS	106.50	N
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				MELISSA HIGH SCH	181691	49159313	C	SUBS	106.50	N
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				MELISSA HIGH SCH	181691	50164697	C	SUBS	106.50	N
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				MELISSA HIGH SCH	181691	51118203	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	51118201	C	SUBS	461.50	N
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				MELISSA HIGH SCH	181691	49159309	C	SUBS	113.60	N
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				MELISSA HIGH SCH	181691	49159312	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	49159318	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	50164693	C	SUBS	113.60	N
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				MELISSA HIGH SCH	181691	50164694	C	SUBS	113.60	N
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				MELISSA HIGH SCH	181691	50164699	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	181691	51118195	C	SUBS	113.60	N
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				MELISSA HIGH SCH	181691	51118198	C	SUBS	113.60	N
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				MELISSA HIGH SCH	181691	51118200	C	SUBS	113.60	N
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				MELISSA HIGH SCH	181691	49159306	C	SUBS	184.60	N
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				MELISSA HIGH SCH	181691	51118197	C	SUBS	159.75	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	181691	49159330	C	SUBS	46.15	N
					199-11-6299.00-101-811000					

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				MELISSA JR. HIGH	181691	50164700	C	SUBS	46.15	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181691	49159320	C	SUBS	56.80	N
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				MELISSA JR. HIGH	181691	50164702	C	SUBS	56.80	N
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				MELISSA JR. HIGH	181691	51118204	C	SUBS	56.80	N
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				MELISSA JR. HIGH	181691	49159323	C	SUBS	220.10	N
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				MELISSA JR. HIGH	181691	50165205	C	SUBS	242.40	N
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				MELISSA JR. HIGH	181691	49159321	C	SUBS	138.45	N
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				MELISSA JR. HIGH	181691	49159325	C	SUBS	106.50	N
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				MELISSA JR. HIGH	181691	50164701	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181691	50164705	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181691	51118205	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181691	49159322	C	SUBS	113.60	N
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				MELISSA JR. HIGH	181691	49159324	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181691	50164703	C	SUBS	113.60	N
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				MELISSA JR. HIGH	181691	50164704	C	SUBS	113.60	N
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				MELISSA JR. HIGH	181691	51118722	C	SUBS	363.60	N
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				MELISSA JR. HIGH	181691	50165203	C	SUBS	113.63	N
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				MELISSA JR. HIGH	181691	50165204	C	SUBS	113.63	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181691	49159329	C	SUBS	340.80	N
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				MELISSA JR. HIGH	181691	49159327	C	SUBS	553.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181691	49159328	C	SUBS	198.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	181691	49159326	C	SUBS	205.90	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	181691	49159303	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	50164685	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	51118189	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	51118720	C	SUBS	92.33	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	49159836	C	SUBS	98.48	N
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				MELISSA RIDGE EL	181691	49159837	C	SUBS	568.15	N
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				MELISSA RIDGE EL	181691	49159301	C	SUBS	298.20	N
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				MELISSA RIDGE EL	181691	50165202	C	SUBS	504.25	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	49159300	C	SUBS	447.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	49159302	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	50164684	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	50164686	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	50164687	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	50164683	C	SUBS	745.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181691	51118721	C	SUBS	411.92	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	181691	49159334	C	SUBS	92.30	N
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				MELISSA RIDGE INT	181691	49159335	C	SUBS	92.30	N
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				MELISSA RIDGE INT	181691	50164706	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181691	49159333	C	SUBS	213.00	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181691	49159332	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181691	51118206	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181691	50164708	C	SUBS	532.50	N
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				MELISSA RIDGE INT	181691	51118208	C	SUBS	532.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181691	49159331	C	SUBS	113.60	N
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				MELISSA RIDGE INT	181691	49159337	C	SUBS	113.60	N
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				MELISSA RIDGE INT	181691	50164707	C	SUBS	113.60	N
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				MELISSA RIDGE INT	181691	50164710	C	SUBS	113.60	N
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				MELISSA RIDGE INT	181691	51118207	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181691	49159336	C	SUBS	159.75	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181691	50164709	C	SUBS	198.80	N
					199-11-6299.00-105-811000					
Check 011809 Total:									15,657.59	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
011810	01-09-2018	03944	LEARNING A TO Z	DISTRICT WIDE	181613 199-21-6399.43-999-823001	1905155	C	PO Created by Req: 181632	109.95	N
011811	01-09-2018	34756	MCCORMICK'S GROUP	MELISSA HIGH SCH	181552 199-36-6399.35-001-899001	410717	C	PO Created by Req: 181574	359.53	N
011812	01-09-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	181670 199-11-6399.00-101-825000	991815958001	C	PO Created by Req: 181663	73.75	N
				MELISSA JR. HIGH	181670 199-11-6399.00-101-825000	991816129001	C	PO Created by Req: 181663	25.80	N
				DISTRICT WIDE	181509 199-11-6399.53-999-811000	988891090001	C	PARTS ETC	46.79	N
				DISTRICT WIDE	181509 199-11-6399.53-999-811000	988891092001	C	PARTS ETC	99.99	N
				DISTRICT WIDE	181509 199-11-6399.53-999-811000	988891047001	C	PARTS ETC	364.34	N
				DISTRICT WIDE	181509 199-11-6399.53-999-811000	988891091001	C	PARTS ETC	303.82	N
				MELISSA JR. HIGH	181528 199-23-6399.00-101-811000	988906250001	C	PO Created by Req: 181541	40.36	N
				DISTRICT WIDE	181554 199-51-6319.00-999-899000	2139147597	C	CLOCKS	29.98	N
Check 011812 Total:									984.83	
011813	01-09-2018	03106	NCS PEARSON, INC.	DISTRICT WIDE	180073 199-11-6339.43-999-823000	11406065	C	PO Created by Req: 180075	15.00	N
				DISTRICT WIDE	180073 199-11-6339.43-999-823000	11411204	C	PO Created by Req: 180075	15.00	N
				DISTRICT WIDE	180073 199-11-6339.43-999-823000	11434313	C	PO Created by Req: 180075	24.00	N
				DISTRICT WIDE	180073 199-11-6339.43-999-823000	11406070	C	PO Created by Req: 180075	36.00	N
				DISTRICT WIDE	180073 199-11-6339.43-999-823000	11435085	C	PO Created by Req: 180075	8.25	N
				DISTRICT WIDE	180073 199-11-6339.43-999-823000	11406064	C	PO Created by Req: 180075	26.25	N
				DISTRICT WIDE	180070 199-11-6339.43-999-823000	11435084	C	PO Created by Req: 180074	44.25	N
				DISTRICT WIDE	180073 199-11-6339.43-999-823000	11406453	C	PO Created by Req: 180075	52.50	N
				DISTRICT WIDE	180073 199-11-6339.43-999-823000	11434314	C	PO Created by Req: 180075	45.75	N
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011814	01-09-2018	05495	SULPHUR SPRINGS P	DISTRICT WIDE	181663 199-36-6412.32-999-891000	MEALS	C	POWERLIFTING MEALS	66.00	N
				MELISSA HIGH SCH	181662 199-36-6499.32-001-891001	ENTRY FEE	C	POWERLIFTING ENTRY	300.00	N
Check 011814 Total:									366.00	
011815	01-09-2018	02940	SUPPLYWORKS	DISTRICT WIDE	181555 199-51-6319.01-999-899000	423057470	C	CUSTODIAL SUPPLIES	90.96	N
				DISTRICT WIDE	199-51-6319.01-999-899000	423204510	M	CREDIT	-50.64	N
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011816	01-10-2018	33920	JASON RUSSELL	MELISSA HIGH SCH	181696	PER DIEM 199-36-6411.30-001-891000	C	BASEBALL COACHING SC	84.00	N
011817	01-12-2018	33470	ANDERSON EXTREME	MELISSA HIGH SCH	181616	76420 199-36-6399.32-001-891000	C	POWERLIFTING EQUIP	1,111.50	N
	03-29-2018			MELISSA HIGH SCH	181616	76420 199-36-6399.32-001-891000	D	NEVER RECEIVED	-1,111.50	N
Check 011817 Total:									.00	
011818	01-12-2018	00197	ANNA ATHLETICS-TEN	MELISSA HIGH SCH	181677	VARSITY ENTRY 199-36-6499.30-001-891000	C	TENNIS ENTRY FEES	87.50	N
				MELISSA HIGH SCH	181677	VARSITY ENTRY 199-36-6499.30-001-891000	C	TENNIS ENTRY FEES	175.00	N
				MELISSA HIGH SCH	181677	VARSITY ENTRY 199-36-6499.32-001-891001	C	TENNIS ENTRY FEES	87.50	N
				MELISSA HIGH SCH	181677	JV ENTRY 199-36-6499.32-001-891001	C	TENNIS ENTRY FEES	175.00	N
Check 011818 Total:									525.00	
011819	01-12-2018	33450	ARGYLE TENNIS	MELISSA HIGH SCH	181675	EAGLE CLASSIC 199-36-6499.30-001-891000	C	TENNIS ENTRY FEES	100.00	N
				MELISSA HIGH SCH	181675	EAGLE CLASSIC 199-36-6499.32-001-891001	C	TENNIS ENTRY FEES	100.00	N
Check 011819 Total:									200.00	
011820	01-12-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	180860	U728873 199-51-6499.00-999-899000	C	A/C SUPPLIES	134.41	N
011821	01-12-2018	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	181747	44167 199-51-6299.00-999-899000	C	MONTHLY MONITORING	299.40	N
011822	01-12-2018	33380	W.W. NORTON & COM	DISTRICT WIDE	181640	277907 410-11-6321.00-999-899000	C	BOOKS	4,762.40	N
011823	01-12-2018	04080	CANTON HIGH SCHOO	MELISSA HIGH SCH	181736	03/19-20 TOURNY 199-36-6499.30-001-891000	C	CANTON GOLF TOURN	225.00	N
011824	01-12-2018	04573	CHALK'S TRUCK PART	DISTRICT WIDE	181699	739486/1 199-34-6399.00-999-899000	C	PO Created by Req: 181718	920.00	N
011825	01-12-2018	03825	CLASSIC MUSIC FESTI	MELISSA HIGH SCH	181682	PAYMENT #2 199-36-6499.37-001-899000	C	CHOIR/PMT #2 HS SPRING	688.00	N
011826	01-12-2018	05434	COGENT COMMUNICA	DISTRICT WIDE	181708	11/21-12/20 199-53-6249.53-999-899000	C	INTERNET FEE	940.80	N
011827	01-12-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	181709	9279-122973 240-35-6341.00-001-899000	C	PIZZAS	169.05	N
				MELISSA HIGH SCH	181709	9279-123109 240-35-6341.00-001-899000	C	PIZZAS	169.05	N
				MELISSA HIGH SCH	181709	9279-123256 240-35-6341.00-001-899000	C	PIZZAS	169.05	N
				MELISSA HIGH SCH	181709	9279-121735 240-35-6341.00-001-899000	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181709	9279-121849 240-35-6341.00-001-899000	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181709	9279-121955 240-35-6341.00-001-899000	C	PIZZAS	183.75	N
				MELISSA HIGH SCH	181709	9279-122098 240-35-6341.00-001-899000	C	PIZZAS	183.75	N

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				MELISSA HIGH SCH	181709	9279-122230	C	PIZZAS	183.75	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181709	9279-122842	C	PIZZAS	183.75	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181709	9279-121736	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-121737	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-121850	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-121851	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-121956	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-121957	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-122099	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-122100	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-122231	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-122232	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-122844	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-122845	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-122974	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-122975	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-123110	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-123111	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-123257	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181709	9279-123258	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
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011828	01-12-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181707	055474004	C	PO Created by Req: 181726	1,031.45	N
					199-34-6311.00-999-899000					
011829	01-12-2018	34884	EYE COACH, LLC.	MELISSA HIGH SCH	181673	2068	C	TRAINING DEVICE	375.00	N
					199-36-6399.30-001-891000					
				MELISSA HIGH SCH	181673	2068	C	TRAINING DEVICE	375.00	N
					199-36-6399.32-001-891000					
								Check 011829 Total:	750.00	
011830	01-12-2018	05599	EZ FLEX SPORT MATS	MELISSA HIGH SCH	181667	42883	C	MAT TAPE WRASTLIN	198.00	N
					199-36-6399.30-001-891000					

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011831	01-12-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	181729 199-51-6319.00-999-899000	TXMCK124957	C	SCREWS	6.00	N
011832	01-12-2018	00314	FOLLETT LIBRARY RE	MELISSA HIGH SCH	181438 199-12-6499.00-001-811000	741581-1	C	LIBRARY BOOKS	333.44	N
011833	01-12-2018	02898	FORWARD EDGE	DISTRICT WIDE	181687 199-34-6499.00-999-899004	281295	C	PO Created by Req: 181707	1,332.00	N
011834	01-12-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	181704 199-34-6249.00-999-899002	168-1074450	C	PO Created by Req: 181723	164.94	N
011835	01-12-2018	04274	HEATHER LYN TOWEL	DISTRICT WIDE	181705 199-11-6219.43-999-823000	415	C	PO Created by Req: 181724	850.00	N
011836	01-12-2018	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	181373 199-51-6319.02-999-899000	87666	C	MOWER PARTS	53.58	N
011837	01-12-2018	04196	IXL LEARNING	MELISSA RIDGE EL	181608 199-11-6399.22-102-811000	S321873	C	IXL Subscription	1,080.00	N
011838	01-12-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	181531 199-51-6319.00-999-899000	1363879	C	HAND WASHING FOUNTAI	139.30	N
				DISTRICT WIDE		610193	M	CREDIT	-66.28	N
								Check 011838 Total:	73.02	
011839	01-12-2018	34734	KELLI TERZIAN	DISTRICT WIDE	181702 199-11-6219.43-999-823000	3	C	PO Created by Req: 181719	2,100.00	N
011840	01-12-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	181703 199-34-6249.00-999-899002	96025	C	PO Created by Req: 181722	70.64	N
				DISTRICT WIDE		181711	C	PO Created by Req: 181730	7.00	N
								Check 011840 Total:	77.64	
011841	01-12-2018	04106	LENNOX INDUSTRIES	DISTRICT WIDE	181726 199-51-6499.00-999-899000	553510494	C	AC SUPPLIES	135.48	N
011842	01-12-2018	00238	MCKINNEY LUMBER C	DISTRICT WIDE	181271 199-11-6499.41-999-811000	1712-108457	C	SIDING FOR TECH BUILDI	1,294.65	N
011843	01-12-2018	33921	MCKINNEY NORTH GO	MELISSA HIGH SCH	181735 199-36-6499.30-001-891000	02/13 TOURNY	C	MCKINNEY NORTH GOLF	250.00	N
011844	01-12-2018	00199	STEVE DAVIS, CPA	FINANCE & OPERAT	181723 199-41-6212.47-750-899000	SERVICES PROV.	C	AUDIT	3,200.00	N
011845	01-12-2018	04288	PARIS NORTH LAMAR	MELISSA HIGH SCH	181685 199-36-6499.11-001-899000	ENTRY	C	ENTRY FEES NORTH LAM	21.00	N
011846	01-12-2018	34885	PLANO SENIOR GOLF	MELISSA HIGH SCH	181737 199-36-6499.30-001-891000	02/28 TOURNY	C	PLANO GOLF TOURN	210.00	N
011847	01-12-2018	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	181695 199-36-6412.30-001-891000	MEALS	C	PRINCETON POWERLIFTI	55.00	N
				MELISSA HIGH SCH		181694	C	PRINCETON POWERLIFTI	250.00	N
								Check 011847 Total:	305.00	
011848	01-12-2018	00085	QUILL CORPORATION	DISTRICT WIDE	181666 199-11-6399.IG-999-825000	3429545	C	IGNITE COMP BOOKS	19.05	N

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011849	01-12-2018	00756	RECORDS CONSULTA	FINANCE & OPERAT	181746	35964	C	RECORDS PROCESSED	1,313.00	N
					199-53-6299.46-750-899003					
011850	01-12-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	181706	148980	C	PO Created by Req: 181725	9,510.00	N
					199-11-6239.43-999-823000					
011851	01-12-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	181701	109813	C	PO Created by Req: 181721	479.59	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180064	109813	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
								Check 011851 Total:	519.59	
011852	01-12-2018	03091	SPIRIT INK	MELISSA HIGH SCH	181458	3720	C	VB SHIRTS	660.00	N
					199-36-6399.32-001-891000					
011853	01-12-2018	00773	TAMUC	DISTRICT WIDE	181717	MEALS	C	AREA CHOIR	40.00	N
					199-36-6412.00-999-899000					
	01-19-2018			DISTRICT WIDE	181717	MEALS	D	didn't use	-40.00	N
					199-36-6412.00-999-899000					
								Check 011853 Total:	.00	
011854	01-12-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	181724	17061239N	C	LONG DISTANCE	1.22	N
					199-51-6256.00-001-899000					
				MELISSA HIGH SCH	181724	18111240N	C	LONG DISTANCE	3.68	N
					199-51-6256.00-001-899000					
				MELISSA JR. HIGH	181724	18111240N	C	LONG DISTANCE	25.58	N
					199-51-6256.00-101-899000					
				MELISSA JR. HIGH	181724	17061239N	C	LONG DISTANCE	17.59	N
					199-51-6256.00-101-899000					
				MELISSA RIDGE EL	181724	17061239N	C	LONG DISTANCE	4.80	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE EL	181724	18111240N	C	LONG DISTANCE	10.87	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE INT	181724	18111240N	C	LONG DISTANCE	15.53	N
					199-51-6256.00-105-899000					
				MELISSA RIDGE INT	181724	17061239N	C	LONG DISTANCE	5.96	N
					199-51-6256.00-105-899000					
				DISTRICT WIDE	181724	17061239N	C	LONG DISTANCE	36.10	N
					199-51-6256.01-999-899000					
				DISTRICT WIDE	181724	18111240N	C	LONG DISTANCE	28.66	N
					199-51-6256.01-999-899000					
				DISTRICT WIDE	181724	17061239N	C	LONG DISTANCE	2.36	N
					199-51-6256.02-999-899000					
				DISTRICT WIDE	181724	18111240N	C	LONG DISTANCE	8.60	N
					199-51-6256.02-999-899000					
								Check 011854 Total:	160.95	
011855	01-12-2018	03490	TEXAS EXCAVATION S	DISTRICT WIDE	181748	17-20214	C	MESSAGE FEES	47.50	N
					199-51-6249.51-999-899000					
011856	01-12-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	181728	8601	C	AC SUPPLIES	125.81	N
					199-51-6499.00-999-899000					
011857	01-12-2018	33773	TMSCA	MELISSA HIGH SCH	180286	17-357	C	UIL/TMSCA PRACTICE MA	340.00	N
					199-36-6399.11-001-811000					
				MELISSA HIGH SCH	180285	17-356	C	UIL/TMSCA Membership	50.00	N
					199-36-6499.11-001-899000					
								Check 011857 Total:	390.00	

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011858	01-12-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	181732 199-51-6249.00-999-899000	3003614188	C	ELEVATOR MAINTENANC	192.33	N
011859	01-12-2018	02384	TRANE	DISTRICT WIDE	181725 199-51-6499.00-999-899000	3592768	C	AC SUPPLIES	59.84	N
011860	01-12-2018	33402	VAN TENNIS CLUB	MELISSA HIGH SCH	181674 199-36-6499.30-001-891000	03/20 TOURNY-JV	C	TENNIS ENTRY FEES	170.00	N
				MELISSA HIGH SCH	181674 199-36-6499.32-001-891001	03/20 TOURNY-V	C	TENNIS ENTRY FEES	170.00	N
Check 011860 Total:									340.00	
011861	01-12-2018	05439	WATER EVENT-PURE	FINANCE & OPERAT	181710 199-53-6499.46-750-899002	856581	C	WATER	50.97	N
011862	01-12-2018	02392	WHATABURGER	MELISSA HIGH SCH	181719 199-36-6412.30-001-891000	892694	C	BASKETBALL MEALS	214.08	N
				MELISSA HIGH SCH	181745 199-36-6412.30-001-891000	1003943	C	FOOTBALL MEALS 11/24	1,491.77	N
				MELISSA HIGH SCH	181678 199-36-6412.30-001-891000	1092416	C	BASKETBALL PARIS	248.87	N
Check 011862 Total:									1,954.72	
011863	01-12-2018	02607	WILLIAM V. MACGILL &	MELISSA RIDGE INT	181571 199-33-6399.00-105-899000	IN0619923	C	SUPPLIES	126.90	N
011864	01-12-2018	05046	ITC	SUPERINTENDENT	181511 199-41-6499.00-701-899000	50698	C	STAFF & BOARD SHIRTS	908.55	N
				SCHOOL BOARD	181511 199-41-6499.00-702-899000	50698	C	STAFF & BOARD SHIRTS	376.45	N
Check 011864 Total:									1,285.00	
011865	01-12-2018	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	181676 199-36-6499.32-001-891001	02/13 TOURNY	C	TENNIS ENTRY FEES	325.00	N
011866	01-12-2018	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	181676 199-36-6499.30-001-891000	02/13 TOURNY	C	TENNIS ENTRY FEES	325.00	N
				MELISSA HIGH SCH	181676 199-36-6499.30-001-891000	02/13 TOURNY	D	DIDN'T PRINT ON CHECK	-325.00	N
Check 011866 Total:									.00	
011867	01-12-2018	00504	PRINCETON HIGH SCH	MELISSA HIGH SCH	181684 199-36-6499.11-001-899000	ENTRY	C	ENTRY FEES PRINCETON	835.00	N
011868	01-12-2018	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	000279 199-36-6499.30-001-891000	02/13 TOURNY	C	PO 181676 REWRITE	325.00	N
011869	01-17-2018	00550	A T & T	MELISSA HIGH SCH	181798 199-51-6256.00-001-899000	4216-DEC	C	PHONES	446.36	N
				MELISSA HIGH SCH	181798 199-51-6256.00-001-899000	1163-DEC	C	PHONES	113.58	N
				MELISSA JR. HIGH	181798 199-51-6256.00-101-899000	1083-DEC	C	PHONES	70.43	N
				MELISSA JR. HIGH	181798 199-51-6256.00-101-899000	4384-DEC	C	PHONES	32.46	N
				MELISSA RIDGE EL	181798 199-51-6256.00-102-899000	2617-DEC	C	PHONES	67.32	N
				MELISSA RIDGE EL	181798 199-51-6256.00-102-899000	2632-DEC	C	PHONES	151.80	N
				MELISSA RIDGE INT	181798 199-51-6256.00-105-899000	4333-DEC	C	PHONES	498.30	N

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				DISTRICT WIDE	181798	2411-DEC	C	PHONES	505.56	N
					199-51-6256.01-999-899000					
								Check 011869 Total:	1,885.81	
011870	01-17-2018	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	181813	11	C	SERVICVES RENDERED	258.50	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	181813	94	C	SERVICVES RENDERED	961.50	N
					199-41-6211.00-701-899000					
								Check 011870 Total:	1,220.00	
011871	01-17-2018	34778	ADAPTIVE SPECIALTIE	DISTRICT WIDE	181757	93223	C	PO Created by Req: 181778	213.96	N
					199-21-6399.43-999-823001					
011872	01-17-2018	01727	ALERT SERVICES	DISTRICT WIDE	181488	5015775	C	SUPPLIES	109.08	N
					199-36-6399.30-999-891000					
011873	01-17-2018	05516	ALLIANCE GEOTECHNI	DISTRICT WIDE	181855	C170804-2690	C	INVOICES	6,131.26	N
					695-81-6629.03-999-899003					
				DISTRICT WIDE	181855	C170804-2985	C	INVOICES	2,804.38	N
					695-81-6629.03-999-899003					
				DISTRICT WIDE	181855	C170804-2387	C	INVOICES	4,122.50	N
					695-81-6629.03-999-899003					
				DISTRICT WIDE	181855	C170804-3483	C	INVOICES	2,142.50	N
					695-81-6629.03-999-899003					
				DISTRICT WIDE	181855	C170804-3243	C	INVOICES	458.75	N
					695-81-6629.03-999-899003					
								Check 011873 Total:	15,659.39	
011874	01-17-2018	33470	ANDERSON EXTREME	MELISSA JR. HIGH	181697	77381	C	POWERLIFTING SUIT	176.00	N
					199-36-6499.30-101-891000					
011875	01-17-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	181846	12/12-01/11	C	GAS	3,075.74	N
					199-51-6259.00-001-899000					
				MELISSA RIDGE EL	181846	12/10-01/10	C	GAS	2,467.50	N
					199-51-6259.00-102-899000					
				MELISSA RIDGE INT	181846	12/12-01/11	C	GAS	2,347.19	N
					199-51-6259.00-105-899000					
				DISTRICT WIDE	181846	12/12-01/11	C	GAS	992.67	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	181846	12/12-01/11	C	GAS	1,889.96	N
					199-51-6259.02-999-899000					
								Check 011875 Total:	10,773.06	
011876	01-17-2018	34790	BR ARCHITECTS & EN	DISTRICT WIDE	181824	217012-03	C	NEW ELEM.	3,000.00	N
					695-81-6629.03-999-899003					
011877	01-17-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	181790	901430344	C	SWEAT SUIT	47.00	N
					199-36-6399.30-001-891000					
011878	01-17-2018	04080	CANTON HIGH SCHOO	MELISSA HIGH SCH	181739	03/20 TOURNY	C	GOLF ENTRY	225.00	N
					199-36-6499.32-001-891001					
011879	01-17-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	181852	2060144-NOV/DEC	C	WATER	18.81	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181852	2060164-NOV/DEC	C	WATER	550.16	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181852	2074614-NOV/DEC	C	WATER	531.38	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181852	2059704-NOV/DEC	C	WATER	479.39	N
					199-51-6255.00-001-899000					

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				MELISSA HIGH SCH	181852	2060124-NOV/DEC	C	WATER	216.65	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181852	2060174-NOV/DEC	C	WATER	216.65	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181852	2074224-NOV/DEC	C	WATER	398.81	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	181852	2060134-NOV/DEC	C	WATER	3,978.93	N
					199-51-6255.00-001-899000					
				MELISSA JR. HIGH	181852	2073894-NOV/DEC	C	WATER	1,074.05	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	181852	2073904-NOV/DEC	C	WATER	455.06	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	181852	2061234	C	WATER	512.65	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	181852	2060234-NOV/DEC	C	WATER	216.65	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	181852	2059944-NOV/DEC	C	WATER	254.75	N
					199-51-6255.00-101-899000					
				MELISSA RIDGE EL	181852	2066414-NOV/DEC	C	WATER	1,702.23	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	181852	2066324-NOV/DEC	C	WATER	216.80	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	181852	2066394-NOV/DEC	C	WATER	216.96	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	181852	2066434-NOV/DEC	C	WATER	395.99	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE INT	181852	2061224-NOV/DEC	C	WATER	4,225.76	N
					199-51-6255.00-105-899000					
				DISTRICT WIDE	181852	2059934-NOV/DEC	C	WATER	68.58	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	181852	2059894-NOV/DEC	C	WATER	66.95	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	181852	2060094-NOV/DEC	C	WATER	3,382.68	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	181852	2067184-NOV/DEC	C	WATER	507.23	N
					199-51-6255.02-999-899000					
								Check 011879 Total:	19,687.12	
011880	01-17-2018	04979	COLORADO BOXED BE	MELISSA HIGH SCH	181762	8319298	C	BEEF	62.88	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	181762	8319295	C	BEEF	91.92	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	181823	8319297	C	BEEF	106.12	N
					240-35-6344.44-102-899000					
								Check 011880 Total:	260.92	
011881	01-17-2018	01903	DIRECT ENERGY	MELISSA HIGH SCH	181784	173520033183903	C	ELECTRIC	13,445.01	N
					199-51-6257.00-001-899000					
				MELISSA JR. HIGH	181784	173520033183903	C	ELECTRIC	2,380.28	N
					199-51-6257.00-101-899000					
				MELISSA RIDGE INT	181784	173520033183903	C	ELECTRIC	4,429.89	N
					199-51-6257.00-105-899000					
				DISTRICT WIDE	181784	173520033183903	C	ELECTRIC	1,462.67	N
					199-51-6257.01-999-899000					
				DISTRICT WIDE	181775	180030033316218	C	GUARD LIGHTS	35.42	N
					199-51-6257.02-999-899000					

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				DISTRICT WIDE	181784	173520033183903	C	ELECTRIC	744.96	N
					199-51-6257.02-999-899000					
								Check 011881 Total:	22,498.23	
011882	01-17-2018	33969	DOLLAR GENERAL-RE	SUPERINTENDENT	181646	1000700451	C	SUPPLIES FOR STAFF OP	17.24	N
					199-41-6499.00-701-899000					
011883	01-17-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181707	030490005	C	PO Created by Req: 181726	1,089.18	N
					199-34-6311.00-999-899000					
011884	01-17-2018	34047	ELIGIBILITY TRACKING	FINANCE & OPERAT	181752	15632	C	MONTHLY RATE	473.75	N
					199-41-6299.00-750-899000					
011885	01-17-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	181779	0383761	C	CUSTODIAL SUPPLIES	761.56	N
					199-51-6319.01-999-899000					
011886	01-17-2018	34824	ERIN MARIE RADER	MELISSA HIGH SCH	181749	1	C	PO Created by Req: 181770	162.00	N
					199-36-6299.35-001-899000					
011887	01-17-2018	01882	FOOD SERVICE SOLU	STUDENT NUTRITIO	181848	10327	C	PHONE NET SUPPORT	995.00	N
					240-35-6399.00-938-899000					
011888	01-17-2018	02898	FORWARD EDGE	DISTRICT WIDE	181862	283439	C	PO Created by Req: 181853	234.00	N
					199-34-6499.00-999-899004					
011889	01-17-2018	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	181853	11/28-12/29	C	ELECTRIC	4,903.10	N
					199-51-6257.00-102-899000					
011890	01-17-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	181730	1365229	C	FIELD REPAIR	172.28	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181730	1365396	C	FIELD REPAIR	215.61	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE		1365551	M	CREDIT	-135.06	N
					199-51-6319.00-999-899000					
								Check 011890 Total:	252.83	
011891	01-17-2018	34435	KARA MCDONALD	MELISSA HIGH SCH	181783	PER DIEM	C	MEAL MONEY/TCEA CONF	126.00	N
					199-11-6411.01-001-811000					
011892	01-17-2018	34182	KELLY SERVICES, INC.	MELISSA RIDGE EL	181854	52062153	C	HME SUB	745.50	N
					199-11-6299.00-102-811000					
011893	01-17-2018	04931	KURZ & CO.	MELISSA HIGH SCH	181761	704203540005	C	BREAD	32.15	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181761	704203540006	C	BREAD	103.40	N
					240-35-6341.00-101-899000					
				MELISSA HIGH SCH	181821	804200100015	C	BREAD	18.25	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	181821	804200100016	C	BREAD	50.40	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	181821	804200100017	C	BREAD	39.10	N
					240-35-6344.44-102-899000					
				MELISSA RIDGE EL	181821	704203540007	C	BREAD	79.25	N
					240-35-6344.44-102-899000					
								Check 011893 Total:	322.55	
011894	01-17-2018	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	181760	12214786	C	FOOD	869.49	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181814	01111518	C	FOOD	1,303.79	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181814	01111520	C	FOOD	13.85	N
					240-35-6341.00-101-899000					

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				MELISSA JR. HIGH	181760	12214787	C	FOOD	1,776.22	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181814	01111519	C	FOOD	2,518.64	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	181814	12214785	C	FOOD	853.14	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	181814	01111517	C	FOOD	1,192.25	N
					240-35-6341.00-102-899000					
								Check 011894 Total:	8,527.38	
011895	01-17-2018	34861	MICHAEL PADMORE	MELISSA HIGH SCH	000282	FBALL 09/14	C	FOOTBALL 09/14	118.00	N
					199-36-6299.30-001-891000					
011896	01-17-2018	04321	MOORE SUPPLY	DISTRICT WIDE	181780	S151920954.001	C	MAINT. SUPPLIES	27.75	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181780	S151933072.001	C	MAINT. SUPPLIES	56.81	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE		151924885	M	CREDIT	-1.16	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE		151923686	M	CREDIT	-12.57	N
					199-51-6319.00-999-899000					
								Check 011896 Total:	70.83	
011897	01-17-2018	04426	MSB	DISTRICT WIDE	181844	84340	C	MEDICAID	92.01	N
					199-11-6299.43-999-823000					
				DISTRICT WIDE	181754	82659	C	MEDICAID	4.05	N
					199-11-6299.43-999-823000					
				DISTRICT WIDE	181754	83635	C	MEDICAID	1.10	N
					199-11-6299.43-999-823000					
				DISTRICT WIDE	181831	C01711	C	MEDICAID	96.58	N
					199-11-6299.43-999-823000					
								Check 011897 Total:	193.74	
011898	01-17-2018	00478	OAK FARMS	MELISSA HIGH SCH	181863	40173357	C	DAIRY	83.59	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181758	2215635	C	DAIRY	12.94	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181863	2246715	C	DAIRY	164.08	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181758	2215636	C	DAIRY	194.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181863	2234586	C	DAIRY	272.78	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	181863	2246721	C	DAIRY	168.22	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	181863	2215639	C	DAIRY	155.28	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	181863	2234588	C	DAIRY	287.79	N
					240-35-6341.00-102-899000					
								Check 011898 Total:	1,338.78	
011899	01-17-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045	2304-438545	C	OPEN PO FOR PARTS	26.40	N
					199-34-6319.00-999-899000					
011900	01-17-2018	02112	PHONAK, LLC	DISTRICT WIDE	181756	5156925270	C	PO Created by Req: 181777	4,103.99	N
					199-11-6399.43-999-823001					

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011901	01-17-2018	02113	PITNEY BOWES GLOB	MELISSA HIGH SCH	181777	3305213460	C	POSTAGE LEASE	49.00	N
						199-11-6396.00-001-811000				
				MELISSA JR. HIGH	181777	3305213460	C	POSTAGE LEASE	49.00	N
						199-11-6396.00-101-811000				
				MELISSA RIDGE EL	181777	3305213460	C	POSTAGE LEASE	25.00	N
						199-11-6396.09-102-811000				
								Check 011901 Total:	123.00	
011902	01-17-2018	34885	PLANO SENIOR GOLF	MELISSA HIGH SCH	181740	02/28 TOURNY	C	GOLF ENTRY	210.00	N
						199-36-6499.32-001-891001				
011903	01-17-2018	00504	PRINCETON ATHLETIC DISTRICT WIDE		181742	MEALS	C	POWERLIFTING MEAL	35.00	N
						199-36-6412.32-999-891000				
				MELISSA HIGH SCH	181741	01/20 MEET	C	POWERLIFTING ENTRY	250.00	N
						199-36-6499.32-001-891001				
								Check 011903 Total:	285.00	
011904	01-17-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	181782	2003685195	C	WASTE PICKUP	934.69	N
						199-51-6258.00-001-899000				
				MELISSA JR. HIGH	181782	2003685190	C	WASTE PICKUP	609.08	N
						199-51-6258.00-101-899000				
				MELISSA RIDGE EL	181782	2003686659	C	WASTE PICKUP	609.08	N
						199-51-6258.00-102-899000				
				MELISSA RIDGE INT	181782	2003686896	C	WASTE PICKUP	304.54	N
						199-51-6258.00-105-899000				
				DISTRICT WIDE	181782	2003685192	C	WASTE PICKUP	276.33	N
						199-51-6258.00-999-899000				
				DISTRICT WIDE	181782	2003687848	C	WASTE PICKUP	276.33	N
						199-51-6258.02-999-899000				
								Check 011904 Total:	3,010.05	
011905	01-17-2018	02475	PROSPER ISD POLICE	DISTRICT WIDE	181849	NARCOTIC DOG	C	DRUG DOG	250.00	N
						199-52-6219.01-999-899000				
011906	01-17-2018	00756	RECORDS CONSULTA	FINANCE & OPERAT	181751	35919	C	FLAT FEE	2,400.00	N
						199-53-6299.46-750-899003				
011907	01-17-2018	04656	RICHARDSON HIGH S	MELISSA HIGH SCH	181772	ENTRY FEE	C	ENTRY FEES TFA TOURN	163.25	N
						199-36-6499.11-001-899000				
011908	01-17-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	181847	99965130	C	COPIERS	3,178.44	N
						199-11-6269.00-001-811000				
				MELISSA JR. HIGH	181847	99965130	C	COPIERS	2,192.59	N
						199-11-6269.00-101-811000				
				MELISSA RIDGE EL	181847	99965130	C	COPIERS	2,648.24	N
						199-11-6269.00-102-811000				
				MELISSA RIDGE INT	181847	99965130	C	COPIERS	1,299.66	N
						199-11-6269.00-105-811000				
				DISTRICT WIDE	181847	99965130	C	COPIERS	234.74	N
						199-11-6269.00-999-811000				
				DISTRICT WIDE	181847	99965130	C	COPIERS	342.70	N
						199-11-6269.43-999-823000				
				DISTRICT WIDE	181847	99965130	C	COPIERS	184.63	N
						199-34-6269.00-999-899001				
								Check 011908 Total:	10,081.00	

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011909	01-17-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180064	110351	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
				DISTRICT WIDE	180064	110726	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
Check 011909 Total:									80.00	
011910	01-17-2018	02338	SPRINT	DISTRICT WIDE	181765	135546173-077	C	WALKIES	261.99	N
					199-51-6256.02-999-899000					
011911	01-17-2018	02940	SUPPLYWORKS	DISTRICT WIDE	181555	424618536	C	CUSTODIAL SUPPLIES	188.73	N
					199-51-6319.01-999-899000					
011912	01-17-2018	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	181776	201712-135002	C	RECORD RETRIEVAL	2.00	N
					199-41-6239.00-750-899000					
011913	01-17-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	181830	8609	C	HME DISH WASHER	105.14	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181764	8590	C	MAINT. SUPPLIES	1,229.56	N
					199-51-6319.00-999-899000					
Check 011913 Total:									1,334.70	
011914	01-17-2018	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	181773	VOCAL SOLOS	C	UIL SOLO & ENSEMBLE FE	143.00	N
					199-36-6495.37-001-899000					
011915	01-17-2018	02667	THE UNIVERSITY OF T	MELISSA JR. HIGH	180717	29480	C	UIL supplies	21.50	N
					199-36-6399.11-101-899000					
011916	01-17-2018	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	181785	9799099380	C	IPADS/SERVICE	49.45	N
					198-11-6299.00-102-811000					
				DISTRICT WIDE	181785	9799099380	C	IPADS/SERVICE	455.88	N
					199-51-6256.01-999-899000					
Check 011916 Total:									505.33	
011917	01-17-2018	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	181787	868071	C	Repair	45.00	N
					199-36-6249.35-001-899000					
				MELISSA HIGH SCH	181787	M850573	C	Repair	948.50	N
					199-36-6249.35-001-899000					
				MELISSA JR. HIGH	181787	857570	C	Repair	111.50	N
					199-36-6249.35-101-899000					
				MELISSA HIGH SCH	181787	857570	C	Repair	88.40	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	181787	M850573	C	Repair	156.50	N
					199-36-6399.35-001-899000					
				MELISSA JR. HIGH	181787	857570	C	Repair	1,000.10	N
					199-36-6399.35-101-899000					
Check 011917 Total:									2,350.00	
011918	01-17-2018	34891	WILLS POINT HIGH SC	MELISSA HIGH SCH	181778	JV ENTRY	C	TENNIS ENTRY FEES	175.00	N
					199-36-6499.30-001-891000					
				MELISSA HIGH SCH	181778	VARSITY ENTRY	C	TENNIS ENTRY FEES	175.00	N
					199-36-6499.32-001-891001					
Check 011918 Total:									350.00	
011919	01-17-2018	33937	YELLOW FOLDER, LLC	FINANCE & OPERAT	181851	INV-02025	C	SPED BOXES	299.90	N
					199-41-6299.00-750-899000					
011920	01-17-2018	34811	YSIDRO DANIEL MARTI	MELISSA HIGH SCH	000281	COLORGUARD	C	REWRITE 11396	150.00	N
					199-36-6299.35-001-899000					

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011921	01-19-2018	02667	WAIVER DEPARTMENT	DISTRICT WIDE	181769	JOLIE DUNCAN 199-36-6499.32-999-891000	C	WAIVER APP FEE	100.00	N
011922	01-19-2018	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	181178	439357998695 199-11-6399.02-001-811000	C	SCIENCE DEPT SUPPLIES	25.57	N
				MELISSA RIDGE INT	181570	553856758738 199-11-6399.03-105-811000	C	CALCULATORS FOR	97.80	N
				MELISSA HIGH SCH	180794	747785679467 199-11-6399.06-001-811000	C	ART SUPPLIES	625.17	N
				DISTRICT WIDE	181485	456689659963 199-11-6399.53-999-811000	C	CABLES AND SCREEN	211.34	N
				DISTRICT WIDE	181400	543564387844 199-11-6649.53-999-899000	C	WALLBOT ORDER	213.36	N
				MELISSA HIGH SCH	181364	986433853634 199-12-6399.00-001-811000	C	LIBRARY SUPPLIES	6.21	N
				MELISSA HIGH SCH	181364	445893465753 199-12-6399.00-001-811000	C	LIBRARY SUPPLIES	5.87	N
				MELISSA HIGH SCH	181364	838449846476 199-12-6399.00-001-811000	C	LIBRARY SUPPLIES	299.19	N
				MELISSA HIGH SCH	181363	748585474344 199-12-6499.00-001-811000	C	LIBRARY CHROMEBOOK	202.30	N
				MELISSA JR. HIGH	181497	456636433493 199-36-6399.11-101-899000	C	PO Created by Req: 181495	34.16	N
				DISTRICT WIDE	181368	577353973694 199-51-6319.00-999-899000	C	INLET HOSE	52.29	N
				DISTRICT WIDE	181421	439449949897 199-51-6319.00-999-899000	C	THERMO-COUPLE	23.69	N
				DISTRICT WIDE	181374	433994647688 199-51-6319.00-999-899000	C	CASTERS	28.74	N
				DISTRICT WIDE	181354	434445343969 199-51-6319.00-999-899000	C	IGNITER	94.96	N
								Check 011922 Total:	1,920.65	
011923	01-19-2018	34238	DUDE'S INCORPORAT	DISTRICT WIDE	181795	1.18.18.01 199-53-6249.53-999-899000	C	MICROPHONE SYSTEM U	1,192.00	N
011924	01-19-2018	04383	FRISCO ISD ATHLETIC	MELISSA HIGH SCH	181887	01/20 TOURNY 199-36-6499.30-001-891000	C	WRESTLING WAKELAND	75.00	N
011925	01-19-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	181610	09677 199-34-6399.00-999-899000	C	PO Created by Req: 181629	272.85	N
				DISTRICT WIDE	181530	02970 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	81.04	N
				DISTRICT WIDE	181530	02665 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	66.23	N
				DISTRICT WIDE	181530	10668 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	44.84	N
				DISTRICT WIDE	181530	02455 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	4.88	N
				DISTRICT WIDE	181530	02596 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	52.94	N
				DISTRICT WIDE	181530	02438 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	94.94	N
				DISTRICT WIDE	181530	99707 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	284.05	N
				DISTRICT WIDE	181530	02548 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	237.07	N

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				DISTRICT WIDE	181530	01063	C	OPEN PO FOR MAINT.	150.62	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181530	02815	C	OPEN PO FOR MAINT.	246.90	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181530	02920	C	OPEN PO FOR MAINT.	453.94	N
					199-51-6319.00-999-899000					
Check 011925 Total:									1,990.30	
011926	01-19-2018	34769	MEGAN MCNEAL	MELISSA HIGH SCH	181825	BALL 12/4-12/18	C	BASKETBALL TRAINER 12/	320.00	N
					199-36-6299.30-001-891001					
011927	01-19-2018	04098	SAIED MUSIC	MELISSA JR. HIGH	181806	2185831	C	Supplies / Repair /	12.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2231727	C	Supplies / Repair /	23.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2239272	C	Supplies / Repair /	23.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2208123	C	Supplies / Repair /	29.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2231738	C	Supplies / Repair /	29.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2289901	C	Supplies / Repair /	29.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2185830	C	Supplies / Repair /	35.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2269678	C	Supplies / Repair /	35.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2289902	C	Supplies / Repair /	35.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2295630	C	Supplies / Repair /	35.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2269665	C	Supplies / Repair /	40.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2185832	C	Supplies / Repair /	46.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2231741	C	Supplies / Repair /	46.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2231732	C	Supplies / Repair /	52.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2269680	C	Supplies / Repair /	58.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2244676	C	Supplies / Repair /	69.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2231731	C	Supplies / Repair /	75.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2292922	C	Supplies / Repair /	80.00	N
					199-36-6249.35-101-899000					
				MELISSA JR. HIGH	181806	2234822	C	Supplies / Repair /	129.80	N
					199-36-6249.35-101-899000					
				MELISSA HIGH SCH	181806	2295966	C	Supplies / Repair /	106.00	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	181806	2289898	C	Supplies / Repair /	592.00	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	181806	2231322	C	Supplies / Repair /	894.00	N
					199-36-6399.35-001-899000					

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				MELISSA HIGH SCH	181806	2328124	C	Supplies / Repair /	213.75	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	181806	2247716	C	Supplies / Repair /	527.77	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	181806	2339857	C	Supplies / Repair /	5,580.89	N
					199-36-6399.35-001-899000					
								Check 011927 Total:	8,795.21	
011928	01-19-2018	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	181226	005488	C	EXPRESSO YOURSELF	383.19	N
					199-21-6499.00-999-899000					
				MELISSA RIDGE INT	181264	009699	C	SUPPLIES	25.92	N
					199-33-6399.00-105-899000					
				MELISSA RIDGE INT		001506	M	CREDIT	-1.98	N
					199-33-6399.00-105-899000					
				DISTRICT WIDE	181495	007192	C	FB PLAYOFFS VS. PG BA	57.38	N
					199-36-6412.00-999-899000					
				DISTRICT WIDE	181446	000607	C	PLAYOFF SUPPLIES	107.52	N
					199-36-6412.00-999-899000					
				MELISSA HIGH SCH	181321	000945	C	PLAYOFF DRINKS AND SN	161.54	N
					199-36-6412.30-001-891000					
				SUPERINTENDENT	181518	001349	C	STAFF RECEIPT/BOARD M	76.98	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	181518	002157	C	STAFF RECEIPT/BOARD M	281.51	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	181352	006622	C	STAFF RECEPTION/COFF	115.70	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT		002158	M	CREDIT	-4.35	N
					199-41-6499.00-701-899000					
				SCHOOL BOARD	181518	001349	C	STAFF RECEIPT/BOARD M	25.76	N
					199-41-6499.00-702-899000					
				FINANCE & OPERAT	181352	006622	C	STAFF RECEPTION/COFF	87.18	N
					199-53-6499.46-750-899002					
				FINANCE & OPERAT	181518	001349	C	STAFF RECEIPT/BOARD M	99.32	N
					199-53-6499.46-750-899002					
								Check 011928 Total:	1,415.67	
011929	01-19-2018	03107	SCHOLASTIC TESTING	DISTRICT WIDE	181768	251625K	C	Spring Testing	304.04	N
					199-31-6339.41-999-821000					
011930	01-19-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	181864	110286	C	PO Created by Req: 181855	619.94	N
					199-34-6249.00-999-899002					
011931	01-23-2018	34133	CITIBANK, N.A.		000306		C	PYMT MC - MELISSA MIDD	600.00	N
					199-00-2110.01-000-800000					
					000306		C	PYMT MC - LANCE RAINEY	875.52	N
					199-00-2110.03-000-800000					
					000306		C	PYMT MC - MELISSA HIGH	2,002.55	N
					199-00-2110.04-000-800000					
					000306		C	PYMT MC - MELISSA 2	634.77	N
					199-00-2110.05-000-800000					
					000306		C	PYMT MC - HOME OFFICE	564.75	N
					199-00-2110.06-000-800000					
					000306		C	PYMT MC - TRANSPORTA	193.96	N
					199-00-2110.07-000-800000					
					000306		C	PYMT MC - ROBERT RICH	5,010.00	N
					199-00-2110.08-000-800000					
					000306		C	PYMT MC - TECHNOLOGY	1,603.32	N
					199-00-2110.11-000-800000					

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					000306		C	PYMT MC - SPED	716.00	N
					199-00-2110.12-000-800000					
					000306		C	PYMT MC - MELISSA RIDG	460.86	N
					199-00-2110.13-000-800000					
					000306		C	PYMT MC - KENNY DEEL	58.30	N
					199-00-2110.14-000-800000					
					000306		C	PYMT MC - KIM BOEDEKE	8.49	N
					199-00-2110.15-000-800000					
					000306		C	PYMT MC - HME	702.41	N
					199-00-2110.17-000-800000					
					Check 011931 Total:				13,430.93	
011932	01-23-2018	05139	WEX BANK	DISTRICT WIDE	181916	52573788	C	FUEL	1,246.61	N
					199-34-6311.00-999-899000					
				DISTRICT WIDE	181916	52573788	C	FUEL	519.39	N
					199-51-6311.00-999-899000					
				DISTRICT WIDE	181916	52573788	C	FUEL	268.39	N
					199-52-6311.00-999-899000					
					Check 011932 Total:				2,034.39	
011933	01-24-2018	34900	AARON PATTERSON	MELISSA JR. HIGH	000286	BBALL 01/09	C	BBALL 01/09	85.00	N
					199-36-6299.30-101-891000					
011934	01-24-2018	34899	ASHLEY BENSON	MELISSA JR. HIGH	000285	BBALL 01/09	C	BBALL 01/09	85.00	N
					199-36-6299.30-101-891000					
011935	01-24-2018	04989	BRIAN PENN	DISTRICT WIDE	000288	BBALL 01/02	C	BBALL 01/02	32.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000288	BBALL 01/02	C	BBALL 01/02	32.50	N
					199-36-6299.30-101-891000					
					Check 011935 Total:				65.00	
011936	01-24-2018	01858	BRYAN HUTTON	DISTRICT WIDE	000293	BBALL 01/02	C	BBALL 01/02	77.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000293	BBALL 01/02	C	BBALL 01/02	77.50	N
					199-36-6299.30-101-891000					
					Check 011936 Total:				155.00	
011937	01-24-2018	34383	CAMERON CALCOTE	DISTRICT WIDE	000302	BBALL 01/12	C	BBALL 01/12	32.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000302	BBALL 01/12	C	BBALL 01/12	32.50	N
					199-36-6299.30-101-891000					
					Check 011937 Total:				65.00	
011938	01-24-2018	01176	CARRIER ENTERPRIS	DISTRICT WIDE	181594	43487951-00	C	AC SUPPLIES	312.00	N
					199-51-6499.00-999-899000					
011939	01-24-2018	33443	R. L. TURNER WRESTL	MELISSA HIGH SCH	181845	02/08 CHAMPION	C	RL TURNER WRESTLING T	100.00	N
					199-36-6499.32-001-891001					
011940	01-24-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	181743	LKC5353	C	PARTS CASE	150.00	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	181743	LJX1052	C	PARTS CASE	108.48	N
					199-11-6399.53-999-811000					
					Check 011940 Total:				258.48	
011941	01-24-2018	34904	CHAD CHACCHIA	MELISSA JR. HIGH	000295	BBALL 12/19	C	BBALL 12/19	85.00	N
					199-36-6299.30-101-891000					

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011942	01-24-2018	34874	CLIFF KEEN ATHLETIC	MELISSA HIGH SCH	181566 199-36-6399.32-001-891000	ORD00140490	C	WRESTLING SUPPLIES	110.55	N
011943	01-24-2018	04979	COLORADO BOXED BE	MELISSA HIGH SCH	181906 240-35-6344.44-001-899000	8352493	C	BEEF	77.80	N
				MELISSA RIDGE EL	181906 240-35-6344.44-102-899000	8352492	C	BEEF	37.62	N
Check 011943 Total:									115.42	
011944	01-24-2018	03930	DAVID CLARK	DISTRICT WIDE	000291 199-36-6219.32-999-891000	BBALL 01/02	C	BBALL 01/02	77.50	N
				MELISSA JR. HIGH	000291 199-36-6299.30-101-891000	BBALL 01/02	C	BBALL 01/02	77.50	N
Check 011944 Total:									155.00	
011945	01-24-2018	34898	DEVONAIRE JOHNSON	MELISSA JR. HIGH	000284 199-36-6299.30-101-891000	BBALL 01/09	C	BBALL 01/09	115.00	N
011946	01-24-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	181907 240-35-6249.00-999-899000	143228	C	WALK IN COOLER	150.00	N
011947	01-24-2018	34906	ERIC HOSKINS	MELISSA JR. HIGH	000296 199-36-6299.30-101-891000	BBALL 12/19	C	BBALL 12/19	85.00	N
011948	01-24-2018	00314	FOLLETT LIBRARY RE	MELISSA HIGH SCH	181438 199-12-6499.00-001-811000	741581F-0	C	LIBRARY BOOKS	123.04	N
011949	01-24-2018	04383	FRISCO ISD	MELISSA HIGH SCH	181908 199-36-6499.30-001-891000	COYOTE CLASSIC	C	HERITAGE WRESTLING T	160.00	N
	02-07-2018			MELISSA HIGH SCH	181908 199-36-6499.30-001-891000	COYOTE CLASSIC	D	didn't use	-160.00	N
Check 011949 Total:									.00	
011950	01-24-2018	04217	GUMESINDO RODRIG	DISTRICT WIDE	000298 199-36-6219.32-999-891000	BBALL 01/11	C	BBALL 01/11	42.50	N
				MELISSA JR. HIGH	000298 199-36-6299.30-101-891000	BBALL 01/11	C	BBALL 01/11	42.50	N
Check 011950 Total:									85.00	
011951	01-24-2018	05271	UNITED STATES TREA		181920 199-00-2152.01-000-800000	FORM 941	C	UNDERPAYMENT	1.11	N
					181920 199-00-2152.02-000-800000	4TH QUARTER '17	C	UNDERPAYMENT	1.11	N
Check 011951 Total:									2.22	
011952	01-24-2018	33499	JAY SMITH	DISTRICT WIDE	000300 199-36-6219.32-999-891000	BBALL 01/11	C	BBALL 01/11	42.50	N
				MELISSA JR. HIGH	000300 199-36-6299.30-101-891000	BBALL 01/11	C	BBALL 01/11	42.50	N
Check 011952 Total:									85.00	
011953	01-24-2018	34905	JOSHUA BEASLEY	DISTRICT WIDE	000297 199-36-6219.32-999-891000	BBALL 01/02	C	BBALL 01/02	32.50	N
				MELISSA JR. HIGH	000297 199-36-6299.30-101-891000	BBALL 01/02	C	BBALL 01/02	32.50	N
Check 011953 Total:									65.00	
011954	01-24-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	181827 199-34-6499.00-999-899002	BUS 20	C	PO Created by Req: 181862	22.00	N
				DISTRICT WIDE	181827 199-34-6499.00-999-899002	BUS 21	C	PO Created by Req: 181862	22.00	N
Check 011954 Total:									44.00	

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011955	01-24-2018	34907	KEVIN HARRIS	DISTRICT WIDE	000299	BBALL 01/11 199-36-6219.32-999-891000	C	BBALL 01/11	42.50	N
				MELISSA JR. HIGH	000299	BBALL 01/11 199-36-6299.30-101-891000	C	BBALL 01/11	42.50	N
Check 011955 Total:									85.00	
011956	01-24-2018	04931	KURZ & CO.	MELISSA HIGH SCH	181905	804200170014 240-35-6344.44-001-899000	C	BREAD	36.15	N
				MELISSA JR. HIGH	181905	804200170015 240-35-6344.44-101-899000	C	BREAD	25.55	N
				MELISSA RIDGE EL	181905	804200170016 240-35-6344.44-102-899000	C	BREAD	21.90	N
Check 011956 Total:									83.60	
011957	01-24-2018	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	181904	01188511 198-11-6499.00-102-811000	C	FOOD	309.61	N
				MELISSA HIGH SCH	181904	01188513 240-35-6341.00-001-899000	C	FOOD	949.32	N
				MELISSA JR. HIGH	181904	01188514 240-35-6341.00-101-899000	C	FOOD	2,126.09	N
				MELISSA RIDGE EL	181904	01188512 240-35-6341.00-102-899000	C	FOOD	915.53	N
Check 011957 Total:									4,300.55	
011958	01-24-2018	34409	LONE OAK ISD	MELISSA HIGH SCH	181909	MEALS 199-36-6412.30-001-891000	C	LONE OAK POWERLIFTIN	55.00	N
	01-25-2018			MELISSA HIGH SCH	181909	MEALS 199-36-6412.30-001-891000	D	NEEDS REWRITE	-55.00	N
	01-24-2018			MELISSA HIGH SCH	181909	ENTRY 199-36-6499.30-001-891000	C	LONE OAK POWERLIFTIN	300.00	N
	01-25-2018			MELISSA HIGH SCH	181909	ENTRY 199-36-6499.30-001-891000	D	NEEDS REWRITE	-300.00	N
Check 011958 Total:									.00	
011959	01-24-2018	00478	OAK FARMS	MELISSA HIGH SCH	181903	2249446 240-35-6341.00-001-899000	C	DAIRY	51.76	N
				MELISSA JR. HIGH	181903	2249447 240-35-6341.00-101-899000	C	DAIRY	207.04	N
				MELISSA JR. HIGH	181903	2256400 240-35-6341.00-101-899000	C	DAIRY	142.34	N
				MELISSA RIDGE EL	181903	2256405 240-35-6341.00-102-899000	C	DAIRY	90.58	N
				MELISSA RIDGE EL	181903	2249453 240-35-6341.00-102-899000	C	DAIRY	232.92	N
Check 011959 Total:									724.64	
011960	01-24-2018	34901	PIERCE LAHEY	DISTRICT WIDE	000289	BBALL 01/02 199-36-6219.32-999-891000	C	BBALL 01/02	57.50	N
				MELISSA JR. HIGH	000289	BBALL 01/02 199-36-6299.30-101-891000	C	BBALL 01/02	57.50	N
Check 011960 Total:									115.00	
011961	01-24-2018	34433	PRUFROCK PRESS, IN	DISTRICT WIDE	181770	379632 199-31-6339.41-999-821000	C	Spring Testing	420.00	N
011962	01-24-2018	34424	ROBERT KENT	MELISSA JR. HIGH	000287	BBALL 01/09 199-36-6299.30-101-891000	C	BBALL 01/09	85.00	N

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011963	01-24-2018	03080	RODNEY JOHNSON	DISTRICT WIDE	000292	BBALL 01/02	C	BBALL 01/02	77.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000292	BBALL 01/02	C	BBALL 01/02	77.50	N
					199-36-6299.30-101-891000					
Check 011963 Total:									155.00	
011964	01-24-2018	34402	SAMUEL CARLSON	DISTRICT WIDE	000290	BBALL 01/02	C	BBALL 01/02	57.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000290	BBALL 01/02	C	BBALL 01/02	57.50	N
					199-36-6299.30-101-891000					
Check 011964 Total:									115.00	
011965	01-24-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180063	MP175266	C	PO Created by Req: 180067	26.12	N
					199-34-6319.00-999-899000					
				DISTRICT WIDE	180064	110745	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
Check 011965 Total:									66.12	
011966	01-24-2018	00103	TASBO	FINANCE & OPERAT	181871	MEMBERSHIP	C	CALDWELL MEMBERSHIP	140.00	N
					199-53-6495.46-750-899000					
011967	01-24-2018	33494	TERRANCE COLSTON	DISTRICT WIDE	000301	BBALL 01/12	C	BBALL 01/12	32.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000301	BBALL 01/12	C	BBALL 01/12	32.50	N
					199-36-6299.30-101-891000					
Check 011967 Total:									65.00	
011968	01-24-2018	03936	TERRANCE HUTCHINS	MELISSA JR. HIGH	000294	BBALL 12/19	C	BBALL 12/19	85.00	N
					199-36-6299.30-101-891000					
011969	01-24-2018	03313	UNIVERSITY OF TEXA	DISTRICT WIDE	181915	WAIVER APP FEE	C	WAIVER APP FEE	100.00	N
					199-36-6499.32-999-891000					
011970	01-24-2018	05331	WARRIOR TIRE	DISTRICT WIDE	181857	230375	C	PO Created by Req: 181848	132.75	N
					199-34-6249.00-999-899002					
011971	01-24-2018	05439	WATER EVENT-PURE	DISTRICT WIDE	181872	856580	C	WATER	70.99	N
					199-34-6499.00-999-899002					
011972	01-24-2018	02392	WHATABURGER	DISTRICT WIDE	181452	985076	C	WRESTLING MEALS	75.15	N
					199-36-6412.32-999-891000					
				DISTRICT WIDE	181452	964188	C	WRESTLING MEALS	58.61	N
					199-36-6412.32-999-891000					
Check 011972 Total:									133.76	
011973	01-24-2018	34413	WHITNEY WATSON	DISTRICT WIDE	181918	PER DIEM	C	ALL STATE CHOIR TMEA C	126.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	181892	REIMBURSEMENT	C	REIMBURSEMENT/MEALS	40.00	N
					199-36-6412.00-999-899000					
				DISTRICT WIDE	181918	PER DIEM	C	ALL STATE CHOIR TMEA C	105.00	N
					199-36-6412.00-999-899000					
Check 011973 Total:									271.00	
011974	01-25-2018	34409	LONE OAK ATHLETIC	MELISSA HIGH SCH	000308	MEALS	C	MEALS	55.00	N
					199-36-6412.30-001-891000					
				MELISSA HIGH SCH	000308	ENTRY	C	ENTRY	300.00	N
					199-36-6499.30-001-891000					
Check 011974 Total:									355.00	

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011975	01-30-2018	34140	ALPHA TESTING, INC.	DISTRICT WIDE	181933	94187	C	INVOICES	1,525.50	N
					695-81-6629.03-999-899003					
				DISTRICT WIDE	181933	94075	C	INVOICES	3,680.00	N
					695-81-6629.11-999-899004					
								Check 011975 Total:	5,205.50	
011976	01-30-2018	00197	ANNA ATHLETICS-TEN	DISTRICT WIDE	181955	8002	C	DAEP	14,520.00	N
					199-93-6492.00-999-828000					
				DISTRICT WIDE	181955	8002	D	WRONG ADDRESSED TO	-14,520.00	N
					199-93-6492.00-999-828000					
								Check 011976 Total:	.00	
011977	01-30-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	181755	12/06-01/09	C	PO Created by Req: 181776	1,300.00	N
					199-11-6219.43-999-823000					
011978	01-30-2018	01903	DIRECT ENERGY	MELISSA HIGH SCH	181957	180220033505816	C	ELECTRICITY	15,168.68	N
					199-51-6257.00-001-899000					
				MELISSA JR. HIGH	181957	180220033505816	C	ELECTRICITY	2,157.75	N
					199-51-6257.00-101-899000					
				MELISSA RIDGE INT	181957	180220033505816	C	ELECTRICITY	3,997.78	N
					199-51-6257.00-105-899000					
				DISTRICT WIDE	181957	180220033505816	C	ELECTRICITY	2,209.82	N
					199-51-6257.01-999-899000					
				DISTRICT WIDE	181957	180220033505816	C	ELECTRICITY	755.45	N
					199-51-6257.02-999-899000					
								Check 011978 Total:	24,289.48	
011979	01-30-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	181961	9279-126232	C	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181961	9279-126334	C	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181961	9279-126453	C	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181961	9279-126579	C	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181961	9279-127332	C	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181961	9279-127438	C	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181961	9279-127563	C	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	181961	9279-127682	C	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	181961	9279-126233	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-126234	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-126335	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-126336	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-126454	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-126455	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-126580	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					

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				MELISSA JR. HIGH	181961	9279-126581	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-127333	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-127334	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-127439	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-127440	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-127564	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-127565	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-127683	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	181961	9279-127684	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
								Check 011979 Total:	2,175.60	
011980	01-30-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181707	045496001	C	PO Created by Req: 181726	1,089.18	N
					199-34-6311.00-999-899000					
011981	01-30-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	181889	0386540	C	CUSTODIAL SUPPLIES	946.32	N
					199-51-6319.01-999-899000					
011982	01-30-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	181713	FBN3390742	C	PO Created by Req: 181732	6,526.03	N
					199-34-6269.00-999-899000					
011983	01-30-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	181985	0114874-IN	C	PDLK LAM STEEL	300.00	N
					199-51-6319.00-999-899000					
011984	01-30-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	181983	3024123	C	MAINT. SUPPLIES	30.07	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181983	4014155	C	MAINT. SUPPLIES	18.60	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	181983	22789	C	MAINT. SUPPLIES	12.97	N
					199-51-6319.00-999-899000					
								Check 011984 Total:	61.64	
011985	01-30-2018	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	181788	953582073	C	Spring Testing	440.00	N
					199-31-6339.41-999-821000					
011986	01-30-2018	00226	IMC WASTE DISPOSAL	STUDENT NUTRITIO	181982	103325	C	GREASE TRAP SERVICE	2,275.00	N
					240-35-6399.00-938-899000					
011987	01-30-2018	04647	JASON'S DELI	MELISSA JR. HIGH	181809	180119050060033	C	UIL Contest Lunch	975.00	N
					199-36-6499.11-101-899000					
011988	01-30-2018	34114	JERRY WHORTON	DISTRICT WIDE	181926	MEALS	C	ALL STATE BAND CONFER	132.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	181926	MEALS	C	ALL STATE BAND CONFER	198.00	N
					199-36-6412.00-999-899000					
								Check 011988 Total:	330.00	
011989	01-30-2018	34734	KELLI TERZIAN	DISTRICT WIDE	181938	4	C	PO Created by Req: 181960	700.00	N
					199-11-6219.43-999-823000					

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011990	01-30-2018	34182	KELLY SERVICES, INC.	MELISSA RIDGE EL	181976	02139652	C	SUBS	298.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	181976	02139653	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	181976	02139675	C	SUBS	46.15	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	181976	02139674	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
								Check 011990 Total:	557.35	
011991	01-30-2018	04166	KYLE BRENNER	MELISSA HIGH SCH	181924	PER DIEM	C	MEAL MONEY/HARVARD D	198.00	N
					199-36-6411.11-001-811000					
011992	01-30-2018	33655	LAUREN MOORE	MELISSA HIGH SCH	181923	PER DIEM	C	MEAL MONEY/HARVARD D	198.00	N
					199-36-6411.11-001-811000					
011993	01-30-2018	34902	LBJ DISTRICT OF THE	MELISSA HIGH SCH	181941	ENTRY	C	ENTRY FEES/LBJ NAT QU	406.00	N
					199-36-6499.11-001-899000					
011994	01-30-2018	34409	LONE OAK ATHLETIC	MELISSA HIGH SCH	181930	GIRLS MEALS	C	POWERLIFTING ENTRY	35.00	N
					199-36-6499.32-001-891001					
				MELISSA HIGH SCH	181930	GIRLS ENTRY	C	POWERLIFTING ENTRY	300.00	N
					199-36-6499.32-001-891001					
								Check 011994 Total:	335.00	
011995	01-30-2018	33808	MULTI-HEALTH SYSTE	DISTRICT WIDE	181858	i956669	C	PO Created by Req: 181849	37.50	N
					199-11-6339.43-999-823000					
011996	01-30-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	181937	1625	C	PO Created by Req: 181959	1,280.00	N
					199-11-6219.43-999-823002					
011997	01-30-2018	00110	OFFICE DEPOT	DISTRICT WIDE	181759	997106669001	C	SUPPLIES	78.65	N
					199-11-6399.53-999-811000					
011998	01-30-2018	04288	PARIS HIGH POWERLI	MELISSA HIGH SCH	181911	BOYS ENTRY	C	PARIS POWERLIFTING	300.00	N
					199-36-6499.30-001-891000					
	04-25-2018			MELISSA HIGH SCH	181911	BOYS ENTRY	D	never received	-300.00	N
					199-36-6499.30-001-891000					
								Check 011998 Total:	.00	
011999	01-30-2018	04288	PARIS HIGH POWERLI	MELISSA HIGH SCH	181931	GIRLS ENTRY	C	POWERLIFTING ENTRY	300.00	N
					199-36-6499.32-001-891001					
	04-25-2018			MELISSA HIGH SCH	181931	GIRLS ENTRY	D	never received	-300.00	N
					199-36-6499.32-001-891001					
								Check 011999 Total:	.00	
012000	01-30-2018	34913	PARIS WILDCAT ATHL	MELISSA HIGH SCH	000309	BOYS MEALS	C	BOYS MEALS	66.00	N
					199-36-6412.30-001-891000					
	04-25-2018			MELISSA HIGH SCH	000309	BOYS MEALS	D	never received	-66.00	N
					199-36-6412.30-001-891000					
								Check 012000 Total:	.00	
012001	01-30-2018	34913	PARIS WILDCAT ATHL	DISTRICT WIDE	000309	GIRLS MEALS	C	GIRLS MEALS	42.00	N
					199-36-6412.32-999-891000					
	04-25-2018			DISTRICT WIDE	000309	GIRLS MEALS	D	never received	-42.00	N
					199-36-6412.32-999-891000					
								Check 012001 Total:	.00	

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012002	01-30-2018	00085	QUILL CORPORATION	FINANCE & OPERAT	180482	4055438 199-53-6399.46-750-899000	C	OFFICE SUPPLIES	173.87	N
012003	01-30-2018	11138	EDUCATION SERVICE	MELISSA RIDGE EL	181376	149296 199-11-6399.20-102-811000	C	3rd Grade Benchmark Printi	576.20	N
012004	01-30-2018	34910	RICHARD HAMILTON	MELISSA JR. HIGH	000307	BBALL 01/09 199-36-6299.30-101-891000	C	BBALL 01/09	115.00	N
012005	01-30-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	181883	000477428 199-11-6399.53-999-811000	C	SSD, PRINTER, PARTS	63.16	N
				DISTRICT WIDE	181883	000477154 199-11-6399.53-999-811000	C	SSD, PRINTER, PARTS	47.28	N
				DISTRICT WIDE	181883	000477399 199-11-6399.53-999-811000	C	SSD, PRINTER, PARTS	53.99	N
				DISTRICT WIDE	181883	000477270 199-11-6399.53-999-811000	C	SSD, PRINTER, PARTS	110.01	N
				DISTRICT WIDE	181883	000477437 199-11-6399.53-999-811000	C	SSD, PRINTER, PARTS	283.11	N
				DISTRICT WIDE	181883	000477118 199-11-6399.53-999-811000	C	SSD, PRINTER, PARTS	273.96	N
Check 012005 Total:									831.51	
012006	01-30-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	181934	MP175395 199-34-6319.00-999-899000	C	PO Created by Req: 181961	707.81	N
012007	01-30-2018	03091	SPIRIT INK	MELISSA HIGH SCH	181929	3666 199-36-6399.32-001-891000	C	BB SHORTS	144.00	N
012008	01-30-2018	02338	SPRINT	DISTRICT WIDE	181959	135546173-078 199-51-6256.02-999-899000	C	WALKIES	261.96	N
012009	01-30-2018	02940	SUPPLYWORKS	DISTRICT WIDE	181828	425901667 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	4,176.80	N
012010	01-30-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	181927	18121241N 199-51-6256.00-001-899000	C	LONG DISTANCE	2.06	N
				MELISSA JR. HIGH	181927	18121241N 199-51-6256.00-101-899000	C	LONG DISTANCE	25.06	N
				MELISSA RIDGE EL	181927	18121241N 199-51-6256.00-102-899000	C	LONG DISTANCE	11.76	N
				MELISSA RIDGE INT	181927	18121241N 199-51-6256.00-105-899000	C	LONG DISTANCE	14.77	N
				DISTRICT WIDE	181927	18121241N 199-51-6256.01-999-899000	C	LONG DISTANCE	27.67	N
				DISTRICT WIDE	181927	18121241N 199-51-6256.02-999-899000	C	LONG DISTANCE	5.39	N
Check 012010 Total:									86.71	
012011	01-30-2018	05525	TECHNOLOGY FOR ED	DISTRICT WIDE	181796	T77181-IN 199-53-6249.53-999-899000	C	REPLACE BAD CLOCKS M	1,635.30	N
012012	01-30-2018	02563	THE UNIVERSITY OF T	MELISSA HIGH SCH	181967	FALL 2016 199-11-6229.00-001-831000	C	FALL 2016 REWRITE	2,574.00	N
012013	01-30-2018	34286	TRINITY CERAMIC SUP	MELISSA RIDGE INT	180283	150197 199-11-6399.06-105-811000	C	SUPPLIES	47.50	N

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012014	01-30-2018	00197	ANNA ISD	DISTRICT WIDE	000310	8002 199-93-6492.00-999-828000	C	181955 REWRITE	14,520.00	N
012015	01-30-2018	34909	BLAKE COOPER	SCHOOL BOARD	182003	ROLES/RESPONSI 199-41-6419.00-702-899000	C	ROLES & RESPONSIBILITI	500.00	N
012016	01-30-2018	34897	JOSHUA NICK	MELISSA RIDGE EL	181880	REIMBURSEMENT 198-11-6499.00-102-811000	C	Early withdrawal Academy	200.00	N
012017	02-02-2018	05451	ALEXANDER NAVARR	DISTRICT WIDE	000322	BBALL 01/19 199-36-6219.32-999-891000	C	BBALL 01/19	77.50	N
				MELISSA JR. HIGH	000322	BBALL 01/19 199-36-6299.30-101-891000	C	BBALL 01/19	77.50	N
Check 012017 Total:									155.00	
012018	02-02-2018	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH		4735977468 199-11-6399.06-001-811000	M	REFUND	-199.34	N
				DISTRICT WIDE	181803	575446766464 199-11-6399.43-999-823001	C	PO Created by Req: 181780	102.99	N
				DISTRICT WIDE	181660	945954668966 199-13-6399.42-999-899000	C	BOOKS	107.70	N
				DISTRICT WIDE	181612	689533769548 199-21-6399.43-999-823001	C	PO Created by Req: 181631	18.06	N
				DISTRICT WIDE	181856	799463599959 199-21-6399.43-999-823001	C	PO Created by Req: 181847	97.68	N
				DISTRICT WIDE	181803	575446766464 199-21-6399.43-999-823001	C	PO Created by Req: 181780	16.75	N
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012019	02-02-2018	34932	ANTHONY COLLINS	MELISSA JR. HIGH	000329	BBALL 01/18 199-36-6299.30-101-891000	C	BBALL 01/18	85.00	N
012020	02-02-2018	33942	BLAKE GRUNDY	MELISSA JR. HIGH	000328	BBALL 01/18 199-36-6299.30-101-891000	C	BBALL 01/18	85.00	N
012021	02-02-2018	00345	SPORT SUPPLY GROU	MELISSA JR. HIGH	181791	901460409 199-36-6399.30-101-891000	C	1/2 SLEEVE HOODED GRE	29.00	N
012022	02-02-2018	03407	CAPCO COMMUNICATI	DISTRICT WIDE	181996	72656 199-53-6249.53-999-899000	C	LOCATES	1,356.15	N
012023	02-02-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	181992	12/20-01/22 199-11-6219.43-999-823000	C	PO Created by Req: 182016	1,295.00	N
012024	02-02-2018	33443	TURNER HS THEATRE	MELISSA HIGH SCH	181974	OAP 199-36-6499.10-001-899000	C	OAP CLINIC/TURNER HS T	300.00	N
	03-15-2018			MELISSA HIGH SCH	181974	OAP 199-36-6499.10-001-899000	D	did not use	-300.00	N
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012025	02-02-2018	34934	DARWIN AMAYA	MELISSA JR. HIGH	000333	SOCCER 01/08 199-36-6299.30-101-891000	C	SOCCER 01/08	58.00	N
012026	02-02-2018	05427	DAVID C. KAROL	MELISSA JR. HIGH	000326	BBALL 01/18 199-36-6299.30-101-891000	C	BBALL 01/18	85.00	N
012027	02-02-2018	34927	DEION HARRIS	DISTRICT WIDE	000315	BBALL 01/20 199-36-6219.32-999-891000	C	BBALL 01/20	123.00	N

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012028	02-02-2018	34850	DELBERT KLEPPE JR.	DISTRICT WIDE	000317 199-36-6219.32-999-891000	BBALL 01/20	C	BBALL 01/20	120.00	N
012029	02-02-2018	33969	DOLLAR GENERAL-RE	SUPERINTENDENT	181842 199-41-6399.00-701-899000	1000707310	C	SUPERINTENDENT SUPPL	35.00	N
012030	02-02-2018	33464	DOUGLAS MCMILLAN	DISTRICT WIDE	181994 199-11-6219.43-999-823000	SERVICES	C	PO Created by Req: 182019	2,300.00	N
012031	02-02-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181707 199-34-6311.00-999-899000	045500001	C	PO Created by Req: 181726	851.09	N
				DISTRICT WIDE	181707 199-34-6311.00-999-899000	030504001	C	PO Created by Req: 181726	1,105.26	N
								Check 012031 Total:	1,956.35	
012032	02-02-2018	02044	ETA HAND2MIND	MELISSA RIDGE EL	180303 199-11-6399.01-102-811000	60036827	C	Number Lines	16.50	N
				MELISSA RIDGE EL	180303 199-11-6399.03-102-811000	60036827	C	Number Lines	7.00	N
								Check 012032 Total:	23.50	
012033	02-02-2018	34933	GENEVIEVE DOMINGU	MELISSA JR. HIGH	000334 199-36-6299.30-101-891000	SOCCER 01/08	C	SOCCER 01/08	58.00	N
012034	02-02-2018	04274	HEATHER LYN TOWEL	DISTRICT WIDE	182045 199-11-6219.43-999-823000	420	C	PO Created by Req: 182068	850.00	N
012035	02-02-2018	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	181859 199-11-6339.43-999-823000	953592626	C	PO Created by Req: 181850	479.02	N
012036	02-02-2018	03766	INDUSTRIAL LADDER	DISTRICT WIDE	181286 199-34-6639.00-999-899000	820466	C	PO Created by Req: 181305	2,266.47	N
012037	02-02-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	182015 199-36-6399.35-001-899000	05A92750	C	Music	58.94	N
012038	02-02-2018	34936	JOSE AVENDANO	DISTRICT WIDE	000331 199-36-6219.32-999-891000	SOCCER 01/26	C	SOCCER 01/26	118.00	N
012039	02-02-2018	34905	JOSHUA BEASLEY	DISTRICT WIDE	000319 199-36-6219.32-999-891000	BBALL 01/19	C	BBALL 01/19	57.50	N
				MELISSA JR. HIGH	000319 199-36-6299.30-101-891000	BBALL 01/19	C	BBALL 01/19	57.50	N
								Check 012039 Total:	115.00	
012040	02-02-2018	34911	KILGORE COLLEGE TH	MELISSA HIGH SCH	181980 199-36-6499.10-001-899000	OAP	C	OAP CLINIC	100.00	N
012041	02-02-2018	34935	LOMBE KAZADI NGOY	MELISSA JR. HIGH	000332 199-36-6299.30-101-891000	SOCCER 01/08	C	SOCCER 01/08	78.00	N
012042	02-02-2018	33861	SENSABILITIES IN SYN	DISTRICT WIDE	182046 199-11-6219.43-999-823002	10/31-01/19	C	PO Created by Req: 182069	25,505.00	N
012043	02-02-2018	34895	MBHS GOLF BOOSTER	MELISSA HIGH SCH	182012 199-36-6499.32-001-891001	GIRLS GOLF	C	GOLF ENTRY FEE	225.00	N
012044	02-02-2018	00240	MCKINNEY ISD ATHLE	DISTRICT WIDE	181998 199-36-6411.00-999-899000	TENNIS PLAYOFF	C	TENNIS PLAYOFFS	43.00	N
012045	02-02-2018	34395	MICHELLE MCNEAL	DISTRICT WIDE	182044 199-11-6219.43-999-823000	11/03-01/31	C	PO Created by Req: 182067	1,072.50	N

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012046	02-02-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	180045	2304-440206	C	OPEN PO FOR PARTS	6.99	N
					199-34-6319.00-999-899000					
				DISTRICT WIDE	182031	2304-441006	C	PO Created by Req: 182041	148.91	N
					199-34-6319.00-999-899000					
Check 012046 Total:									155.90	
012047	02-02-2018	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	181979	395433	C	Music	61.48	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	181979	392731	C	Music	263.68	N
					199-36-6399.35-001-899000					
Check 012047 Total:									325.16	
012048	02-02-2018	34054	PETER ALLEN	DISTRICT WIDE	000330	SOCCER 01/26	C	SOCCER 01/26	118.00	N
					199-36-6219.32-999-891000					
012049	02-02-2018	01861	PHILIP PARISH	DISTRICT WIDE	000324	BBALL 01/12	C	BBALL 01/12	77.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000324	BBALL 01/12	C	BBALL 01/12	77.50	N
					199-36-6299.30-101-891000					
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012050	02-02-2018	02112	SENOVA USA, INC.	DISTRICT WIDE	181899	5156972661	C	PO Created by Req: 181923	215.99	N
					199-11-6399.43-999-811001					
012051	02-02-2018	05584	806 TECHNOLOGIES	DISTRICT WIDE	182014	6075	C	CAMPUS IMPROVEMENT	2,000.00	N
					199-21-6399.00-999-899000					
012052	02-02-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	181895	4163647	C	OFFICE SUPPLIES	223.86	N
					199-11-6399.00-001-811000					
				MELISSA HIGH SCH	181894	4162329	C	ENG DEPT SUPPLIES	19.88	N
					199-11-6399.01-001-811000					
				MELISSA HIGH SCH	181894	4163884	C	ENG DEPT SUPPLIES	350.06	N
					199-11-6399.01-001-811000					
				FINANCE & OPERAT	181826	4102888	C	SPEAKERS/USB EXTENSI	7.05	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	181826	4125997	C	SPEAKERS/USB EXTENSI	22.58	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	181954	4242768	C	1099 FORMS	24.64	N
					199-53-6399.46-750-899000					
Check 012052 Total:									648.07	
012053	02-02-2018	34930	RANDAL HUECHTEMA	DISTRICT WIDE	000325	BBALL 01/12	C	BBALL 01/12	57.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000327	BBALL 01/18	C	BBALL 01/18	85.00	N
					199-36-6299.30-101-891000					
				MELISSA JR. HIGH	000325	BBALL 01/12	C	BBALL 01/12	57.50	N
					199-36-6299.30-101-891000					
Check 012053 Total:									200.00	
012054	02-02-2018	00792	REGION 4 EDUCATION	MELISSA RIDGE EL	181866	F72169	C	TEKS Charts	81.60	N
					199-11-6399.01-102-811000					
012055	02-02-2018	34912	RICHARD CRAIG HERT	MELISSA HIGH SCH	181978	OAP CLINIC	C	OAP CLINIC	200.00	N
					199-36-6499.10-001-899000					
012056	02-02-2018	33971	RONALD C. MORGAN	DISTRICT WIDE	000318	BBALL 01/20	C	BBALL 01/20	120.00	N
					199-36-6219.32-999-891000					

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012057	02-02-2018	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	181767 199-34-6499.00-999-899002		C	PO Created by Req: 181791	203.69	N
012058	02-02-2018	34402	SAMUEL CARLSON	DISTRICT WIDE	000320 199-36-6219.32-999-891000	BBALL 01/19	C	BBALL 01/19	57.50	N
				MELISSA JR. HIGH	000320 199-36-6299.30-101-891000	BBALL 01/19	C	BBALL 01/19	57.50	N
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012059	02-02-2018	34928	SARAH SWANSON	DISTRICT WIDE	000316 199-36-6219.32-999-891000	BBALL 01/20	C	BBALL 01/20	120.00	N
012060	02-02-2018	33704	SkillsUSA TEXAS DIST	MELISSA HIGH SCH	182004 199-11-6499.00-001-822000	S38565	C	DISTRICT COMPETITION F	150.00	N
012061	02-02-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	182043 199-34-6249.00-999-899002	110386	C	PO Created by Req: 182061	149.03	N
				DISTRICT WIDE	182030 199-34-6249.00-999-899002	110746	C	PO Created by Req: 182040	486.27	N
				DISTRICT WIDE	182029 199-34-6249.00-999-899002	110807	C	PO Created by Req: 182039	109.77	N
Check 012061 Total:									745.07	
012062	02-02-2018	02940	SUPPLYWORKS	DISTRICT WIDE	182066 199-51-6319.01-999-899000	426880795	C	CUSTODIAL SUPPLIES	1,179.90	N
012063	02-02-2018	00996	TASB, INC	SCHOOL BOARD	181763 199-41-6439.00-702-899000	539014	C	GUIDE BOOK -BOARD	16.25	N
012064	02-02-2018	33715	TEAM GO FIGURE, LLP	MELISSA HIGH SCH	181947 199-36-6299.35-001-899000	89722	C	PO Created by Req: 181971	73.34	N
				MELISSA HIGH SCH	181947 199-36-6299.35-001-899000	89594	C	PO Created by Req: 181971	480.42	N
				MELISSA HIGH SCH	181947 199-36-6299.35-001-899000	88862	C	PO Created by Req: 181971	224.95	N
				MELISSA HIGH SCH	181947 199-36-6399.35-001-899001	89327	C	PO Created by Req: 181971	75.00	N
				MELISSA HIGH SCH	181947 199-36-6399.35-001-899001	89347	C	PO Created by Req: 181971	69.40	N
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012065	02-02-2018	34929	TIMOTHY SHARKEY	DISTRICT WIDE	000323 199-36-6219.32-999-891000	BBALL 01/19	C	BBALL 01/19	32.50	N
				MELISSA JR. HIGH	000323 199-36-6299.30-101-891000	BBALL 01/19	C	BBALL 01/19	32.50	N
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012066	02-02-2018	00791	WESTERN PSYCHOLO	DISTRICT WIDE	181860 199-11-6339.43-999-823000	WPS-196301	C	PO Created by Req: 181851	107.80	N
012067	02-02-2018	02392	WHATABURGER	MELISSA HIGH SCH	181988 199-36-6412.30-001-891000	964189	C	WRESTLING MEALS 1/20	69.54	N
				DISTRICT WIDE	181452 199-36-6412.32-999-891000	964191	C	WRESTLING MEALS	47.38	N
Check 012067 Total:									116.92	
012068	02-02-2018	02991	CHRIS MILAM	DISTRICT WIDE	000321 199-36-6219.32-999-891000	BBALL 01/19	C	BBALL 01/19	77.50	N
				MELISSA JR. HIGH	000321 199-36-6299.30-101-891000	BBALL 01/19	C	BBALL 01/19	77.50	N
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012069	02-08-2018	34448	AARON DUGGER		182070	PER DIEM	Y	TMEA	132.00	N
					199-36-6411.35-101-899000					
012070	02-08-2018	34925	ADVANTAGE SPORTS		182064	VARSITY ENTRY	Y	VB ENTRY	425.00	N
					199-36-6499.32-001-891001					
012071	02-08-2018	01703	BAKER DISTRIBUTING		181727	U840068	Y	AC SUPPLIES	19.16	N
					199-51-6499.00-999-899000					
012072	02-08-2018	01178	CDW GOVERNMENT		181995	LPH1168	Y	AV PARTS AND TONER	38.98	N
					199-11-6399.53-999-811000					
					181995	LPN6588	Y	AV PARTS AND TONER	516.33	N
					199-11-6399.53-999-811000					
					181995	LNW4525	Y	AV PARTS AND TONER	478.73	N
					199-11-6399.53-999-811000					
								Check 012072 Total:	1,034.04	
012073	02-08-2018	34938	CICI'S PIZZA #12		182136	147	Y	Winterguard	322.00	N
					199-36-6411.35-101-899000					
012074	02-08-2018	00100	CITY OF MELISSA		182132	2059934-JAN	Y	WATER	75.44	N
					199-51-6255.01-999-899000					
					182132	2059894-JAN	Y	WATER	69.73	N
					199-51-6255.01-999-899000					
					182132	2060134-JAN	Y	WATER	1,654.11	N
					199-51-6255.00-001-899000					
					182132	2059704-JAN	Y	WATER	522.16	N
					199-51-6255.00-001-899000					
					182132	2061224-JAN	Y	WATER	2,227.28	N
					199-51-6255.00-105-899000					
					182132	2066414-JAN	Y	WATER	1,171.29	N
					199-51-6255.00-102-899000					
					182132	2060124-JAN	Y	WATER	238.32	N
					199-51-6255.00-001-899000					
					182132	2060174-JAN	Y	WATER	238.32	N
					199-51-6255.00-001-899000					
					182132	2060234-JAN	Y	WATER	238.32	N
					199-51-6255.00-101-899000					
					182132	2073894-JAN	Y	WATER	765.32	N
					199-51-6255.00-101-899000					
					182132	2066324-JAN	Y	WATER	238.33	N
					199-51-6255.00-102-899000					
					182132	2067184-JAN	Y	WATER	644.43	N
					199-51-6255.02-999-899000					
					182132	2074224-JAN	Y	WATER	439.44	N
					199-51-6255.00-001-899000					
					182132	2059944-JAN	Y	WATER	259.49	N
					199-51-6255.00-101-899000					
					182132	2066394-JAN	Y	WATER	238.54	N
					199-51-6255.00-102-899000					
					182132	2066434-JAN	Y	WATER	435.59	N
					199-51-6255.00-102-899000					
					182132	2074614-JAN	Y	WATER	517.60	N
					199-51-6255.00-001-899000					
					182132	2060164-JAN	Y	WATER	660.62	N
					199-51-6255.00-001-899000					
					182132	2061234-JAN	Y	WATER	493.69	N
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					182132	2060094-JAN	Y	WATER	3,577.83	N
					199-51-6255.01-999-899000					
					182132	2073904-JAN	Y	WATER	468.87	N
					199-51-6255.00-101-899000					
					182132	2060144-JAN	Y	WATER	150.99	N
					199-51-6255.00-001-899000					
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012075	02-08-2018	05434	COGENT COMMUNICA		182162	12/21-01/20	Y	INTERNET	2,822.40	N
					199-53-6249.53-999-899000					
012076	02-08-2018	34339	CONNOR PICKLE		182069	PER DIEM	Y	TMEA	132.00	N
					199-36-6411.35-001-899000					
012077	02-08-2018	33731	DAICO SUPPLY COMP		182086	00409501	Y	DOOR	299.50	N
					199-51-6319.00-999-899000					
012078	02-08-2018	34340	DALLAS BAYLESS		182068	PER DIEM	Y	TMEA	132.00	N
					199-36-6411.35-001-899000					
012079	02-08-2018	01903	DIRECT ENERGY		182002	180260033570342	Y	ELECTRIC	35.26	N
					199-51-6256.02-999-899000					
012080	02-08-2018	34776	DOMINO'S TEXOMA		182040	9279-128273	Y	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
					182040	9279-128274	Y	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
					182040	9279-128380	Y	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
					182040	9279-128381	Y	PIZZAS	51.45	N
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					182040	9279-128502	Y	PIZZAS	51.45	N
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					182040	9279-128503	Y	PIZZAS	51.45	N
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					182040	9279-128636	Y	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
					182040	9279-128637	Y	PIZZAS	51.45	N
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					182040	9279-128272	Y	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
					182040	9279-128379	Y	PIZZAS	169.05	N
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					182040	9279-128501	Y	PIZZAS	169.05	N
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					182040	9279-128635	Y	PIZZAS	169.05	N
					240-35-6341.00-001-899000					
					Check 012080 Total:				1,087.80	
012081	02-08-2018	33992	DOUGLAS BINGMAN		182053	STAFF MEALS	Y	MEALS SKILLS USA COMP	108.00	N
					199-11-6411.00-001-822000					
					182053	STUDENT MEALS	Y	MEALS SKILLS USA COMP	135.00	N
					199-11-6412.00-001-822000					
					Check 012081 Total:				243.00	
012082	02-08-2018	34238	DUDE'S INCORPORAT	MELISSA HIGH SCH	180581	11.28.17.01	C	WIEGHTROOM MUSIC	1,890.00	N
					199-36-6649.30-001-891000					

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012083	02-08-2018	34047	ELIGIBILITY TRACKING		182067	16514	Y	MONTHLY RATE	473.75	N
					199-41-6299.00-750-899000					
012084	02-08-2018	34447	ELIZABETH BECKER		182071	PER DIEM	Y	TMEA	132.00	N
					199-36-6411.35-101-899000					
012085	02-08-2018	33640	FASTENAL COMPANY		182087	TXMCK125713	Y	PANEL RETAINER	12.00	N
					199-51-6319.00-999-899000					
					182005	TXMCK125589	Y	MAINT. SUPPLIES	108.06	N
					199-51-6319.00-999-899000					
								Check 012085 Total:	120.06	
012086	02-08-2018	00535	GANDY INK		182096	422297	Y	TENNIS T SHIRTS	520.00	N
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012087	02-08-2018	01041	JOHNSON BURKS SUP		181822	1365968	Y	HAND WASHING FOUNTAI	278.60	N
					199-51-6319.00-999-899000					
012088	02-08-2018	34182	KELLY SERVICES, INC.		182039	02139669	Y	SUBS	53.25	N
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					182039	02139673	Y	SUBS	53.25	N
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					182163	03128059	Y	SUBS	53.25	N
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					182163	03128060	Y	SUBS	53.25	N
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					182163	03128063	Y	SUBS	53.25	N
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					182039	02139661	Y	SUBS	92.30	N
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					182163	03128051	Y	SUBS	92.30	N
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					182039	02139671	Y	SUBS	92.30	N
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					182163	03128062	Y	SUBS	92.30	N
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					182163	03128048	Y	SUBS	92.30	N
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					182039	02139655	Y	SUBS	56.80	N
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					182039	02139657	Y	SUBS	56.80	N
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					182163	03128050	Y	SUBS	56.80	N
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					182039	02139670	Y	SUBS	56.80	N
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					182163	03128442	Y	SUBS	56.80	N
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					182039	02139666	Y	SUBS	426.00	N
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					182039	02139659	Y	SUBS	220.10	N
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					182163	03128057	Y	SUBS	433.10	N
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					182039	02139664	Y	SUBS	227.20	N
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					182163	03128049	Y	SUBS	227.20	N
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					182163	03128053	Y	SUBS	227.20	N
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					182163	03128439	Y	SUBS	117.41	N
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					182163	03128441	Y	SUBS	117.41	N
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					182039	02139662	Y	SUBS	106.50	N
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					182039	02139668	Y	SUBS	106.50	N
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					182163	03128058	Y	SUBS	106.50	N
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					182163	03128046	Y	SUBS	106.50	N
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					182163	03128065	Y	SUBS	106.50	N
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					182039	02139672	Y	SUBS	113.60	N
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					182039	02139667	Y	SUBS	184.60	N
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					182163	03128056	Y	SUBS	184.60	N
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					182163	03128440	Y	SUBS	113.63	N
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					182039	02139656	Y	SUBS	198.80	N
					199-11-6299.00-001-811000					
					182039	02139665	Y	SUBS	205.90	N
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					182163	03128045	Y	SUBS	205.90	N
					199-11-6299.00-102-811000					
					182039	02140076	Y	SUBS	102.95	N
					199-11-6299.00-101-811000					
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012089	02-08-2018	00290	KIRBY RESTAURANT &		182051	400947	Y	CHEMICALS	150.00	N
					240-35-6399.00-001-899000					
					182051	400946	Y	CHEMICALS	247.90	N
					240-35-6399.00-101-899000					
					182051	400948	Y	CHEMICALS	219.95	N
					240-35-6399.00-102-899000					
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012090	02-08-2018	04931	KURZ & CO.		182052	804200240012	Y	BREAD	72.30	N
					240-35-6344.44-102-899000					
					182052	804200240011	Y	BREAD	89.85	N
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					182052	804200240010	Y	BREAD	65.87	N
					240-35-6344.44-001-899000					
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012091	02-08-2018	00775	LABATT FOOD SERVIC		182049	01257597	Y	FOOD	1,319.08	N
					240-35-6341.00-001-899000					
					182049	01257598	Y	FOOD	2,436.85	N
					240-35-6341.00-101-899000					
					182049	01257596	Y	FOOD	1,294.98	N
					240-35-6341.00-102-899000					
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012092	02-08-2018	03944	LEARNING A TO Z		182047	1920811	Y	RAZ-KIDS	100.78	N
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012093	02-08-2018	34127	MIDWEST SPORTING		181456	23503000	Y	SOFTBALL EQUIP	571.94	N
					199-36-6399.32-001-891000					
012094	02-08-2018	04426	MSB		182099	85281	Y	MEDICAID	104.42	N
					199-11-6299.43-999-823000					
					182001	84819	Y	MEDICAID	234.96	N
					199-11-6299.43-999-823000					
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012095	02-08-2018	00478	OAK FARMS		182050	2262334	Y	DAIRY	31.06	N
					240-35-6341.00-001-899000					
					182050	2273915	Y	DAIRY	51.76	N
					240-35-6341.00-001-899000					
					182050	2262335	Y	DAIRY	142.34	N
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					182050	2262341	Y	DAIRY	142.34	N
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					182050	2273916	Y	DAIRY	271.74	N
					240-35-6341.00-101-899000					
					182050	2273922	Y	DAIRY	271.74	N
					240-35-6341.00-102-899000					
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012096	02-08-2018	00110	OFFICE DEPOT		181802	998225132001	Y	Office Supplies HR	4.19	N
					199-41-6399.00-750-899000					
					181884	999028076001	Y	PARTS AND SUPPLIES	70.36	N
					199-11-6399.53-999-811000					
					181865	999322585001	Y	Supplies	97.41	N
					199-11-6399.00-102-823000					
					181802	998225133001	Y	Office Supplies HR	32.47	N
					199-41-6399.00-750-899000					
					181802	998225134001	Y	Office Supplies HR	4.58	N
					199-41-6399.00-750-899000					
					181807	2150887636	Y	DOCUMENT COVERS	38.76	N
					199-36-6499.30-999-891000					
					181884	999028077001	Y	PARTS AND SUPPLIES	25.98	N
					199-11-6399.53-999-811000					
					181802	998224603001	Y	Office Supplies HR	26.99	N
					199-41-6399.00-750-899000					
					181865	999322690001	Y	Supplies	116.61	N
					199-11-6399.00-102-823000					
					181884	999027893001	Y	PARTS AND SUPPLIES	185.98	N
					199-11-6399.53-999-811000					
					181958	2154196886	Y	MEGAN CHAIR	146.99	N
					199-51-6319.00-999-899000					
								Check 012096 Total:	750.32	
012097	02-08-2018	04470	O'REILLY AUTO PARTS		182084	2304-440091	Y	FLUIDS FOR 01 CHEVY	53.24	N
					199-51-6319.00-999-899000					
012098	02-08-2018	03106	NCS PEARSON, INC.		180070	11315052	Y	PO Created by Req: 180074	183.33	N
					199-11-6339.43-999-823000					
012099	02-08-2018	02113	PURCHASE POWER		182165	3305397540	Y	POSTAGE LEASE	25.00	N
					199-11-6396.09-102-811000					
					182165	3305397540	Y	POSTAGE LEASE	49.00	N
					199-11-6396.00-001-811000					
					182165	3305397540	Y	POSTAGE LEASE	49.00	N
					199-11-6396.00-101-811000					
					000337	02/19/18	Y	POSTAGE	89.40	N
					199-53-6269.46-750-899000					
								Check 012099 Total:	212.40	
012100	02-08-2018	02218	LINDA MADON,EXEC D		182093	1ST SEMESTER	Y	PO Created by Req: 182116	8,009.00	N
					199-11-6229.43-999-823000					
012101	02-08-2018	01716	PROGRESSIVE WASTE		182164	2003795580	Y	WASTE PICKUP	609.08	N
					199-51-6258.00-101-899000					
					182164	2003796517	Y	WASTE PICKUP	609.08	N
					199-51-6258.00-102-899000					
					182164	2003796937	Y	WASTE PICKUP	276.33	N
					199-51-6258.00-999-899000					
					182164	2003795581	Y	WASTE PICKUP	276.33	N
					199-51-6258.02-999-899000					
					182164	2003796603	Y	WASTE PICKUP	304.54	N
					199-51-6258.00-105-899000					
					182164	2003795582	Y	WASTE PICKUP	934.69	N
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012102	02-08-2018	03521	RISD ATHLETICS - JAC		182038	VARSITY ENTRY	Y	VB ENTRY	300.00	N
					199-36-6499.32-001-891001					
012103	02-08-2018	05601	SOCCER POST		180977	18108	Y	SOCCER SUPPLIES	4,822.00	N
					199-36-6399.30-101-891000					
012104	02-08-2018	00176	SOUTHWEST INTERNA		180064	111100	Y	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
012105	02-08-2018	34540	STANTEC ARCHITECT		182063	1305634	Y	NEW ELEMENTARY	23,800.00	N
					695-81-6629.03-999-899001					
012106	02-08-2018	02940	SUPPLYWORKS		182166	427694682	Y	CUSTODIAL SUPPLIES	740.60	N
					199-51-6319.01-999-899000					
012107	02-08-2018	01849	UIL MUSIC REGION 25		182072	SPRING UIL FEES	Y	Spring UIL Fees	444.00	N
					199-36-6411.35-101-899000					
					182072	SPRING UIL FEES	Y	Spring UIL Fees	2,772.00	N
					199-36-6499.35-001-899001					
								Check 012107 Total:	3,216.00	
012108	02-08-2018	00027	WALMART COMMUNIT	MELISSA RIDGE EL	181632	009358	C	Academy Supplies	92.20	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	181632	005083	C	Academy Supplies	62.49	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	181632	009077	C	Academy Supplies	13.70	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	181632	008976	C	Academy Supplies	23.72	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	181632	006328	C	Academy Supplies	25.96	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	181632	008805	C	Academy Supplies	106.37	N
					198-11-6399.00-102-811000					
				DISTRICT WIDE	181386	001754	C	PO Created by Req: 181405	7.76	N
					199-21-6499.43-999-823000					
				DISTRICT WIDE	181766	001402	C	PO Created by Req: 181790	21.40	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	181569	001755	C	PO Created by Req: 181595	15.52	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	181568	008312	C	PO Created by Req: 181594	13.82	N
					199-34-6499.00-999-899002					
				SUPERINTENDENT	181733	005652	C	KITCHEN/BRD DINNER/OP	38.15	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	181733	005530	C	KITCHEN/BRD DINNER/OP	9.77	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	181733	003795	C	KITCHEN/BRD DINNER/OP	100.98	N
					199-41-6499.00-701-899000					
				SCHOOL BOARD	181733	005530	C	KITCHEN/BRD DINNER/OP	13.21	N
					199-41-6499.00-702-899000					
				FINANCE & OPERAT	181733	005530	C	KITCHEN/BRD DINNER/OP	24.94	N
					199-53-6499.46-750-899002					
								Check 012108 Total:	569.99	
012109	02-08-2018	02392	WHATABURGER		182092	985078	Y	WRESTLING MEALS	71.69	N
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012110	02-08-2018	05046	ITC		181886	53037	Y	JACKETS/SHIRTS	92.00	N
					199-41-6499.00-701-899000					
					181886	53037	Y	JACKETS/SHIRTS	525.72	N
					199-21-6499.00-999-899000					
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012111	02-13-2018	34479	BRYAN HS WRESTLIN	DISTRICT WIDE	182208	ENTRY FEE	C	ENTRY FEE	60.00	N
					199-36-6499.00-999-899000					
012112	02-13-2018	01150	RICK GAGARIN	DISTRICT WIDE	182209	COACH	C	PER DIEM	90.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	182209	STUDENTS	C	PER DIEM	675.00	N
					199-36-6412.00-999-899000					
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012113	02-16-2018	00550	A T & T	MELISSA HIGH SCH	182215	1163-JAN	C	PHONES	98.12	N
					199-51-6256.00-001-899000					
				MELISSA HIGH SCH	182215	4216-JAN	C	PHONES	447.90	N
					199-51-6256.00-001-899000					
				MELISSA JR. HIGH	182215	4384-JAN	C	PHONES	32.53	N
					199-51-6256.00-101-899000					
				MELISSA JR. HIGH	182215	1083-JAN	C	PHONES	70.69	N
					199-51-6256.00-101-899000					
				MELISSA RIDGE EL	182215	2617-JAN	C	PHONES	67.58	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE EL	182215	2632-JAN	C	PHONES	152.31	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE INT	182215	4333-JAN	C	PHONES	499.85	N
					199-51-6256.00-105-899000					
				DISTRICT WIDE	182215	2411-JAN	C	PHONES	507.37	N
					199-51-6256.01-999-899000					
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012114	02-16-2018	01727	ALERT SERVICES	DISTRICT WIDE	182116	5016889	C	BB/SB TRAINING SUPPLIE	829.67	N
					199-36-6399.30-999-891000					
012115	02-16-2018	02093	AUBREY HIGH SCHOO	MELISSA HIGH SCH	182268	7TH ENTRY	C	AUBREY TRACK MEET	100.00	N
					199-36-6499.30-001-891000					
				MELISSA HIGH SCH	182268	8TH ENTRY	C	AUBREY TRACK MEET	100.00	N
					199-36-6499.30-001-891000					
	05-10-2018			MELISSA HIGH SCH	182268	7TH ENTRY	D	meet was cancelled	-100.00	N
					199-36-6499.30-001-891000					
				MELISSA HIGH SCH	182268	8TH ENTRY	D	meet was cancelled	-100.00	N
					199-36-6499.30-001-891000					
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012116	02-16-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	182240	FY2018546	C	PO Created by Req: 182266	16,777.74	N
					199-11-6223.43-999-811000					
012117	02-16-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	182111	11255	C	PEST CONTROL	1,285.00	N
					199-51-6249.51-999-899000					
012118	02-16-2018	34481	MCKINNEY BOYD CC &	MELISSA HIGH SCH	182272	VARSIY ENTRY	C	BOYD TRACK MEET	200.00	N
					199-36-6499.30-001-891000					
				MELISSA HIGH SCH	182272	JV ENTRY	C	BOYD TRACK MEET	150.00	N
					199-36-6499.30-001-891000					
	04-03-2018			MELISSA HIGH SCH	182272	VARSIY ENTRY	D	RETURNED	-200.00	N
					199-36-6499.30-001-891000					
				MELISSA HIGH SCH	182272	JV ENTRY	D	RETURNED	-150.00	N
					199-36-6499.30-001-891000					

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012119	02-16-2018	34479	BRYAN HS WRESTLIN	DISTRICT WIDE	182207	QUALIFIERS 199-36-6499.00-999-899000	C	REGIONAL QUALIFIERS	30.00	N
012120	02-16-2018	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	182178	44283 199-51-6299.00-999-899000	C	MONTHLY MONITORING	299.40	N
012121	02-16-2018	02483	COCHLEAR AMERICAS	DISTRICT WIDE	181753	2461183 199-11-6399.43-999-823001	C	PO Created by Req: 181774	410.00	N
012122	02-16-2018	04758	DALLAS ISD-W.T. WHIT	MELISSA HIGH SCH	182267	JV ENTRY 199-36-6499.30-001-891000	C	WT WHITE TRACK MEET	100.00	N
				MELISSA HIGH SCH	182267	VARSITY ENTRY 199-36-6499.30-001-891000	C	WT WHITE TRACK MEET	150.00	N
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012123	02-16-2018	00749	DEMCO	MELISSA HIGH SCH	181970	6305010 199-12-6499.00-001-811000	C	LIBRARY MATERIALS	297.20	N
012124	02-16-2018	34953	DENISON ATHLETIC B	MELISSA HIGH SCH	182273	7TH ENTRY 199-36-6499.30-001-891000	C	DENISON TRACK MEET	100.00	N
				MELISSA HIGH SCH	182273	8TH ENTRY 199-36-6499.30-001-891000	C	DENISON TRACK MEET	100.00	N
	05-10-2018			MELISSA HIGH SCH	182273	7TH ENTRY 199-36-6499.30-001-891000	D	meet was cancelled	-100.00	N
				MELISSA HIGH SCH	182273	8TH ENTRY 199-36-6499.30-001-891000	D	meet was cancelled	-100.00	N
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012125	02-16-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	182210	9279-129451 240-35-6341.00-001-899000	C	PIZZAS	169.05	N
				MELISSA HIGH SCH	182210	9279-129564 240-35-6341.00-001-899000	C	PIZZAS	169.05	N
				MELISSA HIGH SCH	182210	9279-129691 240-35-6341.00-001-899000	C	PIZZAS	169.05	N
				MELISSA HIGH SCH	182210	9279-129825 240-35-6341.00-001-899000	C	PIZZAS	154.35	N
				MELISSA JR. HIGH	182210	9279-129452 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182210	9279-129453 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182210	9279-129565 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182210	9279-129566 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182210	9279-129692 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182210	9279-129693 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182210	9279-129826 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182210	9279-129827 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
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012126	02-16-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181707 199-34-6311.00-999-899000	030514001	C	PO Created by Req: 181726	1,798.32	N
012127	02-16-2018	33493	RTYLER TECHNOLOGI	DISTRICT WIDE	182130 199-34-6639.00-999-899000	17073	C	PO Created by Req: 182153	318.00	N
012128	02-16-2018	34939	ELDRIDGE PUBLISHIN	MELISSA JR. HIGH	182154 199-36-6399.10-101-899000	1102238	C	Scripts	218.20	N
012129	02-16-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	182181 199-34-6269.00-999-899000	574537	C	PO Created by Req: 182206	5,061.52	N
012130	02-16-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	182206 199-51-6319.00-999-899000	0115780-IN	C	KEY BLANKS	97.00	N
012131	02-16-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	181198 199-51-6319.00-999-899000	TXMCK126150	C	RE-STOCK	33.24	N
012132	02-16-2018	04647	JASON'S DELI	DISTRICT WIDE	182159 199-36-6412.32-999-891000	180207050050050	C	WRESTLING MEALS	81.90	N
012133	02-16-2018	34949	JOHN POWELL	DISTRICT WIDE	000342 199-36-6219.32-999-891000	BBALL 01/12	C	SECURITY OFFICER	70.00	N
				MELISSA JR. HIGH	000342 199-36-6299.30-101-891000	BBALL 01/12	C	SECURITY OFFICER	70.00	N
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012134	02-16-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	182133 199-51-6319.00-999-899000	1367241	C	SPRAY RUBBER	2.31	N
012135	02-16-2018	34948	KATHERINE ABBE	MELISSA HIGH SCH	182225 199-11-6229.00-001-831000	TUITION	C	REIMBURSEMENT FOR	140.00	N
012136	02-16-2018	34782	KAUFMAN TENNIS FU	MELISSA HIGH SCH	182148 199-36-6499.32-001-891001	PAINE INVIT.	C	TENNIS TOURN	140.00	N
012137	02-16-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	182157 199-34-6499.00-999-899002	BUS 1	C	PO Created by Req: 182182	22.00	N
				DISTRICT WIDE	182157 199-34-6499.00-999-899002	BUS 8	C	PO Created by Req: 182182	22.00	N
				DISTRICT WIDE	182157 199-34-6499.00-999-899002	BUS 10	C	PO Created by Req: 182182	22.00	N
				DISTRICT WIDE	182236 199-34-6499.00-999-899002	REG. BUS #3	C	PO Created by Req: 182260	22.00	N
								Check 012137 Total:	88.00	
012138	02-16-2018	00290	KIRBY RESTAURANT &	MELISSA RIDGE EL	182222 240-35-6399.00-102-899000	401090	C	FRIDGE DOOR	3,369.66	N
	03-13-2018			MELISSA RIDGE EL	182222 240-35-6399.00-102-899000	401090	D	PAID FOR BY BOOSTER C	-3,369.66	N
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012139	02-16-2018	34835	LAURENCE DIMMIX	MELISSA HIGH SCH	182146 199-36-6299.11-001-899000	JUDGE 01/31	C	HIRED POLICY DEBATE C	100.00	N
				MELISSA HIGH SCH	182147 199-36-6299.11-001-899000	JUDGE 01/29	C	HIRED POLICY DEBATE C	100.00	N
				MELISSA HIGH SCH	182149 199-36-6299.11-001-899000	JUDGE 01/12	C	HIRED POLICY DEBATE C	100.00	N
				MELISSA HIGH SCH	182150 199-36-6299.11-001-899000	JUDGE 12/14	C	HIRED POLICY DEBATE C	100.00	N
								Check 012139 Total:	400.00	

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012140	02-16-2018	34941	LEAH WILLIAMS	MELISSA HIGH SCH	182196 199-36-6299.35-001-899000	2018-001	C	Solo & Ensemble	1,000.00	N
012141	02-16-2018	02758	LINDA THIBODEAU	DISTRICT WIDE	182239 199-11-6219.43-999-823000	FALL 2017	C	PO Created by Req: 182265	3,975.00	N
012142	02-16-2018	05189	LOVEJOY TRACK/XC B	MELISSA HIGH SCH	182265 199-36-6499.30-001-891000	JV/VARSITY ENTR	C	LOVEJOY TRACK MEET	200.00	N
012143	02-16-2018	04426	MSB	DISTRICT WIDE	182174 199-11-6299.43-999-823000	85713	C	MEDICAID	48.43	N
012144	02-16-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	181991 199-11-6399.00-101-811000	103235484001	C	PO Created by Req: 182014	36.46	N
				MELISSA JR. HIGH	181991 199-11-6399.00-101-811000	103235271001	C	PO Created by Req: 182014	124.68	N
				MELISSA RIDGE EL	182018 199-11-6399.11-102-811000	104565012001	C	Dyslexia Supplies	52.00	N
				MELISSA RIDGE EL	182018 199-11-6399.11-102-811000	104565011001	C	Dyslexia Supplies	39.57	N
				MELISSA RIDGE EL	182018 199-11-6399.11-102-811000	104564967001	C	Dyslexia Supplies	137.88	N
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012145	02-16-2018	34914	OPEN TEXT INC.	DISTRICT WIDE	182179 199-11-6269.00-999-811000	1708865730	C	FAXING CHARGES	1.00	N
				DISTRICT WIDE	182179 199-11-6269.00-999-811000	1801865730	C	FAXING CHARGES	100.00	N
				DISTRICT WIDE	182179 199-11-6269.00-999-811000	1709865730	C	FAXING CHARGES	108.25	N
				DISTRICT WIDE	182179 199-11-6269.00-999-811000	1710865730	C	FAXING CHARGES	108.25	N
				DISTRICT WIDE	182179 199-11-6269.00-999-811000	1711865730	C	FAXING CHARGES	108.25	N
				DISTRICT WIDE	182179 199-11-6269.00-999-811000	1712865730	C	FAXING CHARGES	108.25	N
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012146	02-16-2018	00545	PEARSON EDUCATION	DISTRICT WIDE	181688 199-11-6339.43-999-823000	11476983	C	PO Created by Req: 181705	318.00	N
				MELISSA RIDGE EL	182016 199-11-6399.11-102-811000	11509796	C	Dyslexia Supplies	139.05	N
Check 012146 Total:									457.05	
012147	02-16-2018	03106	NCS PEARSON, INC.	DISTRICT WIDE	181683 199-11-6339.43-999-823000	11478094	C	PO Created by Req: 181704	175.00	N
				DISTRICT WIDE	181861 199-11-6339.43-999-823000	11484339	C	PO Created by Req: 181852	135.20	N
				DISTRICT WIDE	182192 199-11-6339.43-999-823000	11518123	C	PO Created by Req: 182218	764.40	N
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012148	02-16-2018	00085	QUILL CORPORATION	DISTRICT WIDE	182158 199-21-6399.00-999-899000	4665050	C	OFFICE SUPPLIES	22.35	N
				FINANCE & OPERAT	182095 199-53-6399.46-750-899000	4589339	C	INDEX TABS	16.10	N
				FINANCE & OPERAT	182129 199-53-6399.46-750-899000	4706788	C	REPLACEMENT 1099'S	28.22	N
				FINANCE & OPERAT	182129 199-53-6399.46-750-899000	4662297	C	REPLACEMENT 1099'S	27.45	N

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				FINANCE & OPERAT	182129	4663732	C	REPLACEMENT 1099'S	4.50	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	182095	4581233	C	INDEX TABS	10.60	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	182112	4664015	C	OFFICE SUPPLIES	122.87	N
					199-53-6399.46-750-899000					
								Check 012148 Total:	232.09	
012149	02-16-2018	34227	RANK ONE SPORTS	MELISSA HIGH SCH	182201	3124	C	2017-2018 SUBSCRIPTION	233.34	N
					199-36-6399.30-001-891000					
				MELISSA HIGH SCH	182201	3124	C	2017-2018 SUBSCRIPTION	233.34	N
					199-36-6399.32-001-891000					
				MELISSA HIGH SCH	182201	3124	C	2017-2018 SUBSCRIPTION	233.32	N
					199-36-6399.35-001-899000					
								Check 012149 Total:	700.00	
012150	02-16-2018	00792	REGION 4 EDUCATION	MELISSA RIDGE EL	000343	G72169	C	REMAINING PO 181866	20.40	N
					199-11-6399.01-102-811000					
012151	02-16-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	182218	100100816	C	COPIERS	2,923.60	N
					199-11-6269.00-001-811000					
				MELISSA JR. HIGH	182218	100100816	C	COPIERS	2,256.05	N
					199-11-6269.00-101-811000					
				MELISSA RIDGE EL	182218	100100816	C	COPIERS	2,695.12	N
					199-11-6269.00-102-811000					
				MELISSA RIDGE INT	182218	100100816	C	COPIERS	1,339.60	N
					199-11-6269.00-105-811000					
				DISTRICT WIDE	182218	100100816	C	COPIERS	714.08	N
					199-11-6269.00-999-811000					
				DISTRICT WIDE	182218	100100816	C	COPIERS	345.98	N
					199-11-6269.43-999-823000					
				DISTRICT WIDE	182218	100100816	C	COPIERS	184.84	N
					199-34-6269.00-999-899001					
								Check 012151 Total:	10,459.27	
012152	02-16-2018	00316	SCHOOL SPECIALTY	MELISSA HIGH SCH	182113	308102946335	C	ART SUPPLIES	522.71	N
					199-11-6399.06-001-811000					
012153	02-16-2018	01200	MCKINNEY ISD	DISTRICT WIDE	182177	1ST SEMESTER	C	FIRST SEMESTER	425.00	N
					199-93-6492.00-999-828000					
012154	02-16-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	182140	000481445	C	PARTS	60.10	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182140	000481334	C	PARTS	51.72	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182140	000481418	C	PARTS	361.52	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182140	000481795	C	PARTS	241.60	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182140	000481774	C	PARTS	120.66	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182140	000481527	C	PARTS	174.67	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182140	000481409	C	PARTS	105.86	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182140	000481392	C	PARTS	111.90	N
					199-11-6399.53-999-811000					
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012155	02-16-2018	02944	SOUTHWEST EMBLEM	MELISSA RIDGE EL	182126	5201 199-11-6399.07-102-821000	C	UIL Ribbons	27.50	N
012156	02-16-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	182238	110893 199-34-6249.00-999-899002	C	PO Created by Req: 182264	340.32	N
				DISTRICT WIDE	182171	111122 199-34-6249.00-999-899002	C	PO Created by Req: 182196	2,444.66	N
				DISTRICT WIDE	180064	111122 199-34-6499.00-999-899003	C	PO Created by Req: 180068	40.00	N
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012157	02-16-2018	02940	SUPPLYWORKS	DISTRICT WIDE	182188	428553770 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	2,454.96	N
012158	02-16-2018	02564	TMEA REGION 25 BAN	DISTRICT WIDE	182161	APP. FEE 199-36-6499.00-999-891000	C	APPLICATION/ ENTRY FEE	100.00	N
				DISTRICT WIDE	182161	ENTRY FEE 199-36-6499.00-999-891000	C	APPLICATION/ ENTRY FEE	250.00	N
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012159	02-16-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	182176	3003691051 199-51-6249.00-999-899000	C	ELEVATOR MAINTENANC	192.33	N
012160	02-16-2018	33596	THSADA	MELISSA HIGH SCH	182155	MEMBER ID #437 199-36-6495.30-001-891000	C	AD Membership	55.00	N
012161	02-16-2018	34331	VA ATHLETICS	MELISSA HIGH SCH	182266	JV ENTRY 199-36-6499.30-001-891000	C	VA TRACK MEET	150.00	N
				MELISSA HIGH SCH	182266	VARSITY ENTRY 199-36-6499.30-001-891000	C	VA TRACK MEET	150.00	N
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012162	02-16-2018	05439	WATER EVENT-PURE	DISTRICT WIDE	182219	886525 199-34-6499.00-999-899002	C	TRANSPORTATION WATE	31.99	N
012163	02-16-2018	02392	WHATABURGER	MELISSA HIGH SCH	182156	985077 199-36-6412.30-001-891000	C	WRESTLING MEALS 2/3	80.25	N
012164	02-20-2018	01150	RICK GAGARIN	DISTRICT WIDE	182310	COACH MEALS 199-36-6411.00-999-899000	C	PER DIEM	180.00	N
				DISTRICT WIDE	182310	STUDENT 199-36-6412.00-999-899000	C	PER DIEM	14.00	N
				DISTRICT WIDE	182310	STUDENT MEALS 199-36-6412.00-999-899000	C	PER DIEM	225.00	N
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012165	02-21-2018	02682	STAR LOCAL MEDIA	FINANCE & OPERAT	182248	0131181053218 199-41-6329.47-750-899000	C	STATEMENT OF REVENUE	330.00	N
012166	02-21-2018	34967	ABEL CAMACHO	MELISSA JR. HIGH	000367	WRESTLING 199-36-6299.30-101-891000	C	WRESTLING	138.00	N
012167	02-21-2018	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	182278	95 199-41-6211.00-701-899000	C	LEGAL SERVICES	21.00	N
				SUPERINTENDENT	182278	12 199-41-6211.00-701-899000	C	LEGAL SERVICES	94.00	N
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012168	02-21-2018	05516	ALLIANCE GEOTECHNI	DISTRICT WIDE	182289	C170804-0237 695-81-6629.03-999-899003	C	NORTH CREEK ELEM.	1,503.75	N

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012169	02-21-2018	01450	THE ANNA-MELISSA T	FINANCE & OPERAT	182281 199-41-6329.47-750-899000	0000240116	C	STATEMENT OF REVENUE	240.00	N
012170	02-21-2018	34932	ANTHONY COLLINS	MELISSA JR. HIGH	000355 199-36-6299.30-101-891000	BBALL 01/29	C	BBALL 01/29	85.00	N
012171	02-21-2018	33942	BLAKE GRUNDY	DISTRICT WIDE	000359 199-36-6219.32-999-891000	BBALL 02/05	C	BBALL 02/05	85.00	N
				MELISSA HIGH SCH	000356 199-36-6299.30-001-891000	BBALL 01/29	C	BBALL 01/29	68.00	N
				MELISSA JR. HIGH	000356 199-36-6299.30-101-891000	BBALL 01/29	C	BBALL 01/29	17.00	N
								Check 012171 Total:	170.00	
012172	02-21-2018	34958	BOBBY TERRELL	DISTRICT WIDE	000385 199-36-6219.32-999-891000	BBALL 01/22	C	BBALL 01/22	103.00	N
012173	02-21-2018	04686	BRAD PATTERSON	MELISSA JR. HIGH	000354 199-36-6299.30-101-891000	BBALL 01/29	C	BBALL 01/29	85.00	N
012174	02-21-2018	03525	BRAD DUNKIN	DISTRICT WIDE	000372 199-36-6219.32-999-891000	BBALL 02/09	C	BBALL 02/09	85.00	N
012175	02-21-2018	34957	BRITTANY REYNOLDS	DISTRICT WIDE	000358 199-36-6219.32-999-891000	BBALL 02/05	C	BBALL 02/05	85.00	N
				DISTRICT WIDE	000347 199-36-6219.32-999-891000	BBALL 01/22	C	BASKETBALL 01/22	85.00	N
								Check 012175 Total:	170.00	
012176	02-21-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	180976 199-36-6399.30-001-891000	901611085	C	BASEBALL SUPPLIES	4,104.26	N
				MELISSA HIGH SCH	181882 199-36-6399.30-001-891000	901611086	C	TRACK SUPPLIES	1,553.40	N
								Check 012176 Total:	5,657.66	
012177	02-21-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	181995 199-11-6399.53-999-811000	LRC2631	C	AV PARTS AND TONER	14.20	N
				DISTRICT WIDE	181995 199-11-6399.53-999-811000	LQF6837	C	AV PARTS AND TONER	204.58	N
								Check 012177 Total:	218.78	
012178	02-21-2018	33776	CHARLENE SIMRIL	DISTRICT WIDE	000387 199-36-6219.32-999-891000	BBALL 01/23	C	BBALL 01/23	57.50	N
				MELISSA JR. HIGH	000387 199-36-6299.30-101-891000	BBALL 01/23	C	BBALL 01/23	57.50	N
								Check 012178 Total:	115.00	
012179	02-21-2018	05405	CHRISTOPHER A FAR	DISTRICT WIDE	000351 199-36-6219.32-999-891000	BBALL 01/26	C	BBALL 01/26	32.50	N
				MELISSA JR. HIGH	000351 199-36-6299.30-101-891000	BBALL 01/26	C	BBALL 01/26	32.50	N
								Check 012179 Total:	65.00	
012180	02-21-2018	33750	CLARENCE BOSTON J	DISTRICT WIDE	000371 199-36-6219.32-999-891000	BBALL 02/09	C	BBALL 02/09	85.00	N
012181	02-21-2018	34965	CODY KOGER	MELISSA JR. HIGH	000365 199-36-6299.30-101-891000	WRESTLING	C	WRESTLING	138.00	N

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012182	02-21-2018	34966	CONNOR HAWKINS	MELISSA JR. HIGH	000366	WRESTLING 199-36-6299.30-101-891000	C	WRESTLING	138.00	N
012183	02-21-2018	33844	CORGAN	DISTRICT WIDE	182277	16181.0000-17 694-81-6629.36-999-899001	C	BASEBALL/SOFTBALL FIE	2,913.41	N
012184	02-21-2018	34392	DARNELL WILLIAMS	DISTRICT WIDE	000360	BBALL 02/05 199-36-6219.32-999-891000	C	BBALL 02/05	105.00	N
012185	02-21-2018	34969	DAVID STEEN	DISTRICT WIDE	000370	SOCCER 02/09 199-36-6219.32-999-891000	C	SOCCER 02/09	59.00	N
				MELISSA JR. HIGH	000370	SOCCER 02/09 199-36-6299.30-101-891000	C	SOCCER 02/09	59.00	N
								Check 012185 Total:	118.00	
012186	02-21-2018	34850	DELBERT KLEPPE JR.	DISTRICT WIDE	000382	BBALL 01/23 199-36-6219.32-999-891000	C	BBALL 01/23	57.50	N
				MELISSA JR. HIGH	000382	BBALL 01/23 199-36-6299.30-101-891000	C	BBALL 01/23	57.50	N
								Check 012186 Total:	115.00	
012187	02-21-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	182279	9279-130482 240-35-6341.00-001-899000	C	PIZZAS	154.35	N
				MELISSA HIGH SCH	182279	9279-130562 240-35-6341.00-001-899000	C	PIZZAS	154.35	N
				MELISSA HIGH SCH	182279	9279-130693 240-35-6341.00-001-899000	C	PIZZAS	154.35	N
				MELISSA HIGH SCH	182279	9279-130812 240-35-6341.00-001-899000	C	PIZZAS	154.35	N
				MELISSA HIGH SCH	182279	9279-130926 240-35-6341.00-001-899000	C	PIZZAS	154.35	N
				MELISSA JR. HIGH	182279	9279-130483 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182279	9279-130484 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182279	9279-130563 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182279	9279-130564 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182279	9279-130694 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182279	9279-130695 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182279	9279-130813 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182279	9279-130814 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182279	9279-130927 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182279	9279-130928 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
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012188	02-21-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	181707	055521001 199-34-6311.00-999-899000	C	PO Created by Req: 181726	1,794.76	N

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012189	02-21-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	182189	0390795 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	740.88	N
012190	02-21-2018	05139	WEX BANK	DISTRICT WIDE	182292	52985866 199-34-6311.00-999-899000	C	FUEL	962.20	N
				DISTRICT WIDE	182292	52985866 199-51-6311.00-999-899000	C	FUEL	886.31	N
				DISTRICT WIDE	182292	52985866 199-52-6311.00-999-899000	C	FUEL	227.37	N
Check 012190 Total:									2,075.88	
012191	02-21-2018	34956	FRANK BUHR	DISTRICT WIDE	000346	SOCCER 01/30 199-36-6219.32-999-891000	C	SOCCER 01/30	69.00	N
				MELISSA JR. HIGH	000346	SOCCER 01/30 199-36-6299.30-101-891000	C	SOCCER 01/30	69.00	N
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012192	02-21-2018	04665	GARY DOTSON	DISTRICT WIDE	000386	BBALL 01/12 199-36-6219.32-999-891000	C	BBALL 01/12	79.00	N
				MELISSA JR. HIGH	000386	BBALL 01/12 199-36-6299.30-101-891000	C	BBALL 01/12	79.00	N
Check 012192 Total:									158.00	
012193	02-21-2018	34509	GEORGE DE LUNA	MELISSA JR. HIGH	000345	SOCCER 01/30 199-36-6299.30-101-891000	C	SOCCER 01/30	78.00	N
012194	02-21-2018	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	182280	12/19-01/29 199-51-6257.00-102-899000	C	HME ELECTRICITY	4,215.62	N
012195	02-21-2018	03022	BILL MOORSE	DISTRICT WIDE	000357	BBALL 01/19 199-36-6219.32-999-891000	C	BBALL 01/19	32.50	N
				DISTRICT WIDE	000384	BBALL 01/23 199-36-6219.32-999-891000	C	BBALL 01/23	32.50	N
				MELISSA JR. HIGH	000357	BBALL 01/19 199-36-6299.30-101-891000	C	BBALL 01/19	32.50	N
				MELISSA JR. HIGH	000384	BBALL 01/23 199-36-6299.30-101-891000	C	BBALL 01/23	32.50	N
Check 012195 Total:									130.00	
012196	02-21-2018	02535	JIM JOHNSON	DISTRICT WIDE	000377	BBALL 01/26 199-36-6219.32-999-891000	C	BBALL 01/26	79.00	N
				MELISSA JR. HIGH	000377	BBALL 01/26 199-36-6299.30-101-891000	C	BBALL 01/26	79.00	N
Check 012196 Total:									158.00	
012197	02-21-2018	34959	JASON SPENCER	DISTRICT WIDE	000350	BBALL 01/26 199-36-6219.32-999-891000	C	BBALL 01/26	59.00	N
				MELISSA JR. HIGH	000350	BBALL 01/26 199-36-6299.30-101-891000	C	BBALL 01/26	59.00	N
Check 012197 Total:									118.00	
012198	02-21-2018	01771	JAVIER NIETO	DISTRICT WIDE	000376	BBALL 01/12 199-36-6219.32-999-891000	C	BBALL 01/12	77.50	N
				MELISSA JR. HIGH	000376	BBALL 01/12 199-36-6299.30-101-891000	C	BBALL 01/12	77.50	N
Check 012198 Total:									155.00	
012199	02-21-2018	34963	JOHN BRIGGS	DISTRICT WIDE	000362	SOCCER 02/05 199-36-6219.32-999-891000	C	SOCCER 02/05	49.00	N
				MELISSA JR. HIGH	000362	SOCCER 02/05 199-36-6299.30-101-891000	C	SOCCER 02/05	49.00	N

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								Check 012199 Total:	98.00	
012200	02-21-2018	33994	JOSE MARIN	DISTRICT WIDE	000363	SOCCER 02/05 199-36-6219.32-999-891000	C	SOCCER 02/05	59.00	N
				MELISSA JR. HIGH	000363	SOCCER 02/05 199-36-6299.30-101-891000	C	SOCCER 02/05	59.00	N
								Check 012200 Total:	118.00	
012201	02-21-2018	34964	KATHERINE BALCH	MELISSA JR. HIGH	000364	WRESTLING 199-36-6299.30-101-891000	C	WRESTLING	250.00	N
012202	02-21-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	182249	04154953 199-11-6299.00-001-811000	C	SUBS	46.15	N
				MELISSA HIGH SCH	182249	04154954 199-11-6299.00-001-811000	C	SUBS	46.15	N
				MELISSA HIGH SCH	182249	04154955 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	182249	04154958 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	182249	04155455 199-11-6299.00-001-811000	C	SUBS	98.48	N
				MELISSA HIGH SCH	182249	04154956 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	182249	04154959 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	182249	04154960 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	182249	04154951 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA HIGH SCH	182249	04154952 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA HIGH SCH	182249	04154957 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA JR. HIGH	182249	04154967 199-11-6299.00-101-811000	C	SUBS	53.25	N
				MELISSA JR. HIGH	182249	04154961 199-11-6299.00-101-811000	C	SUBS	92.30	N
				MELISSA JR. HIGH	182249	04155456 199-11-6299.00-101-811000	C	SUBS	60.60	N
				MELISSA JR. HIGH	182249	04154964 199-11-6299.00-101-811000	C	SUBS	56.80	N
				MELISSA JR. HIGH	182249	04154965 199-11-6299.00-101-811000	C	SUBS	220.10	N
				MELISSA JR. HIGH	182249	04154963 199-11-6299.00-101-811000	C	SUBS	106.50	N
				MELISSA JR. HIGH	182249	04154962 199-11-6299.00-101-811000	C	SUBS	113.60	N
				MELISSA JR. HIGH	182249	04154966 199-11-6299.00-101-811000	C	SUBS	113.60	N
				MELISSA RIDGE EL	182249	04154948 199-11-6299.00-102-811000	C	SUBS	53.25	N
				MELISSA RIDGE EL	182249	04154950 199-11-6299.00-102-811000	C	SUBS	92.30	N
				MELISSA RIDGE EL	182249	04155454 199-11-6299.00-102-811000	C	SUBS	57.57	N
				MELISSA RIDGE EL	182249	04154946 199-11-6299.00-102-811000	C	SUBS	113.60	N

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				MELISSA RIDGE EL	182249	04154947	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182249	04154949	C	SUBS	184.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	182249	04154968	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182249	04154969	C	SUBS	447.30	N
					199-11-6299.00-105-811000					
								Check 012202 Total:	2,967.90	
012203	02-21-2018	04931	KURZ & CO.	MELISSA HIGH SCH	182246	804200310011	C	BREAD	35.80	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	182246	804200310012	C	BREAD	107.75	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	182246	804200310013	C	BREAD	57.35	N
					240-35-6344.44-102-899000					
								Check 012203 Total:	200.90	
012204	02-21-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	182274	98540	C	PO Created by Req: 182298	60.24	N
					199-34-6499.00-999-899002					
012205	02-21-2018	34878	KYLE BURNS	DISTRICT WIDE	000348	BBALL 01/22	C	BBALL 01/22	85.00	N
					199-36-6219.32-999-891000					
012206	02-21-2018	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	182245	02016134	C	FOOD	270.74	N
					198-11-6499.00-102-811000					
				MELISSA HIGH SCH	182245	02016136	C	FOOD	796.09	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182245	02085420	C	FOOD	956.46	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	182245	02085421	C	FOOD	2,096.04	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182245	02016137	C	FOOD	1,318.24	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	182245	02016135	C	FOOD	893.29	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	182245	02085419	C	FOOD	1,109.47	N
					240-35-6341.00-102-899000					
								Check 012206 Total:	7,440.33	
012207	02-21-2018	34968	LAURIE SWOBODA	DISTRICT WIDE	000369	SOCCER 02/09	C	SOCCER 02/09	49.00	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000369	SOCCER 02/09	C	SOCCER 02/09	49.00	N
					199-36-6299.30-101-891000					
								Check 012207 Total:	98.00	
012208	02-21-2018	34877	MACAIAH TILLMAN	DISTRICT WIDE	000375	BBALL 01/12	C	BBALL 01/12	57.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000375	BBALL 01/12	C	BBALL 01/12	57.50	N
					199-36-6299.30-101-891000					
								Check 012208 Total:	115.00	
012209	02-21-2018	33530	MARK HARDESTY	DISTRICT WIDE	000379	BBALL 01/26	C	BBALL 01/26	77.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000379	BBALL 01/26	C	BBALL 01/26	77.50	N
					199-36-6299.30-101-891000					
								Check 012209 Total:	155.00	

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012210	02-21-2018	00478	OAK FARMS	MELISSA HIGH SCH	182244	2286335	C	DAIRY	45.55	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	182244	2292910	C	DAIRY	207.04	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182244	2286336	C	DAIRY	232.92	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	182244	2280294	C	DAIRY	90.58	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	182244	2292915	C	DAIRY	168.22	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	182244	2286342	C	DAIRY	232.92	N
					240-35-6341.00-102-899000					
								Check 012210 Total:	977.23	
012211	02-21-2018	04470	O'REILLY AUTO PARTS DISTRICT WIDE		182031	2304-442263	C	PO Created by Req: 182041	32.18	N
					199-34-6319.00-999-899000					
012212	02-21-2018	34367	PALIO'S MELISSA, INC. DISTRICT WIDE		182256	02/14 MEAL	C	DIST BB MTG	76.00	N
					199-36-6499.32-999-891000					
012213	02-21-2018	03106	NCS PEARSON, INC. DISTRICT WIDE		182275	11515253	C	SUBTESTING	51.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	182275	11515107	C	SUBTESTING	57.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	180070	11473017	C	PO Created by Req: 180074	69.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	182275	11473024	C	SUBTESTING	72.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	180070	11472059	C	PO Created by Req: 180074	35.25	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	180070	11513669	C	PO Created by Req: 180074	41.25	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	182275	11515106	C	SUBTESTING	58.50	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	180070	11473020	C	PO Created by Req: 180074	94.50	N
					199-11-6339.43-999-823000					
								Check 012213 Total:	478.50	
012214	02-21-2018	34930	RANDAL HUECHTEMA DISTRICT WIDE		000349	BBALL 01/22	C	BBALL 01/22	85.00	N
					199-36-6219.32-999-891000					
012215	02-21-2018	05154	ROBERT LEWIS DISTRICT WIDE		000374	BBALL 01/19	C	BBALL 01/19	42.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000374	BBALL 01/19	C	BBALL 01/19	42.50	N
					199-36-6299.30-101-891000					
								Check 012215 Total:	85.00	
012216	02-21-2018	33372	ROBERT MAEYAMA DISTRICT WIDE		000368	SOCCER 02/09	C	SOCCER 02/09	59.00	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000368	SOCCER 02/09	C	SOCCER 02/09	59.00	N
					199-36-6299.30-101-891000					
								Check 012216 Total:	118.00	
012217	02-21-2018	33971	RONALD C. MORGAN DISTRICT WIDE		000378	BBALL 01/26	C	BBALL 01/26	77.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000378	BBALL 01/26	C	BBALL 01/26	77.50	N
					199-36-6299.30-101-891000					
								Check 012217 Total:	155.00	

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012218	02-21-2018	05433	SEAN GUNTER	DISTRICT WIDE	000380	BBALL 01/23 199-36-6219.32-999-891000	C	BBALL 01/23	77.50	N
				MELISSA JR. HIGH	000380	BBALL 01/23 199-36-6299.30-101-891000	C	BBALL 01/23	77.50	N
Check 012218 Total:									155.00	
012219	02-21-2018	00112	SERGIO LOPEZ	DISTRICT WIDE	000381	BBALL 01/23 199-36-6219.32-999-891000	C	BBALL 01/23	77.50	N
				MELISSA JR. HIGH	000381	BBALL 01/23 199-36-6299.30-101-891000	C	BBALL 01/23	77.50	N
Check 012219 Total:									155.00	
012220	02-21-2018	03101	STEPHEN SULLIVAN	DISTRICT WIDE	000383	BBALL 01/23 199-36-6219.32-999-891000	C	BBALL 01/23	102.50	N
				MELISSA JR. HIGH	000383	BBALL 01/23 199-36-6299.30-101-891000	C	BBALL 01/23	102.50	N
Check 012220 Total:									205.00	
012221	02-21-2018	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	182276	201802-136825 199-41-6239.00-750-899000	C	RECORD RETRIEVAL	2.00	N
012222	02-21-2018	03490	TEXAS EXCAVATION S	DISTRICT WIDE	182252	18-01055 199-51-6249.51-999-899000	C	MESSAGE FEES	57.95	N
012223	02-21-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	182013	8702 199-51-6319.00-999-899000	C	SUPPLIES	1,074.41	N
012224	02-21-2018	00548	TEXOMA FIRE EQUIPM	DISTRICT WIDE	182247	51694 199-51-6499.03-999-899000	C	INSPECTIONS	109.00	N
012225	02-21-2018	34852	THOMAS GOODWIN	DISTRICT WIDE	000361	BBALL 02/05 199-36-6219.32-999-891000	C	BBALL 02/05	85.00	N
012226	02-21-2018	34960	TYRONE WALKER	DISTRICT WIDE	000352	BBALL 01/26 199-36-6219.32-999-891000	C	BBALL 01/26	32.50	N
				MELISSA JR. HIGH	000353	BBALL 01/29 199-36-6299.30-101-891000	C	BBALL 01/29	85.00	N
				MELISSA JR. HIGH	000352	BBALL 01/26 199-36-6299.30-101-891000	C	BBALL 01/26	32.50	N
Check 012226 Total:									150.00	
012227	02-21-2018	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	182250	9800901811 198-11-6299.00-102-811000	C	IPADS/SERVICE	49.45	N
				DISTRICT WIDE	182250	9800901811 199-51-6256.01-999-899000	C	IPADS/SERVICE	455.88	N
Check 012227 Total:									505.33	
012228	02-21-2018	34603	VISUAL TECHNIQUES,	MELISSA JR. HIGH	182080	37842 199-11-6399.00-101-811000	C	supplies	116.00	N
012229	02-21-2018	02392	WHATABURGER	MELISSA HIGH SCH	182307	199-36-6412.30-001-891000	C	BOYS WRESTLING MEALS	26.70	N
				MELISSA HIGH SCH	182286	964418 199-36-6412.30-001-891000	C	BASKETBALL MEALS AUB	190.52	N
Check 012229 Total:									217.22	
012230	02-21-2018	05064	WILFRED GOODMAN J	DISTRICT WIDE	000373	BBALL 02/09 199-36-6219.32-999-891000	C	BBALL 02/09	85.00	N

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012231	02-21-2018	05046	ITC	DISTRICT WIDE	182160	54376	C	JACKETS	47.00	N
					199-21-6499.00-999-899000					
012232	02-23-2018	34140	ALPHA TESTING, INC.	DISTRICT WIDE	182356	94997	C	TESTING	1,721.00	N
					695-81-6629.03-999-899003					
				DISTRICT WIDE	182356	94886	C	TESTING	5,257.00	N
					695-81-6629.11-999-899004					
								Check 012232 Total:	6,978.00	
012233	02-23-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	182305	01/12-02/09	C	GAS	2,621.06	N
					199-51-6259.00-001-899000					
				MELISSA RIDGE EL	182306	01/11-02/09	C	GAS	2,209.50	N
					199-51-6259.00-102-899000					
				MELISSA RIDGE INT	182305	01/12-02/09	C	GAS	2,070.26	N
					199-51-6259.00-105-899000					
				DISTRICT WIDE	182305	01/12-02/09	C	GAS	176.84	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	182305	01/12-02/09	C	GAS	956.88	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	182305	01/12-02/09	C	GAS	1,424.79	N
					199-51-6259.02-999-899000					
								Check 012233 Total:	9,459.33	
012234	02-23-2018	02093	AUBREY ISD	MELISSA HIGH SCH	182037	JV ENTRY FEE	C	AUBREY JV BASEBALL	250.00	N
					199-36-6499.30-001-891000					
	04-09-2018			MELISSA HIGH SCH	182037	JV ENTRY FEE	D	did not use	-250.00	N
					199-36-6499.30-001-891000					
								Check 012234 Total:	.00	
012235	02-23-2018	00345	SPORT SUPPLY GROU	DISTRICT WIDE	182110	901648403	C	DECORATION FOR	660.00	N
					199-36-6499.30-999-891000					
012236	02-23-2018	34961	CARLY SNEAD	FINANCE & OPERAT	182393	PER DIEM	C	PER DIEM	72.00	N
					199-41-6411.47-750-899000					
012237	02-23-2018	33443	CARROLTON-FARMER	MELISSA HIGH SCH	182035	JV ENTRY FEE	C	JV CFISD TOURNAMENT	250.00	N
					199-36-6499.30-001-891000					
012238	02-23-2018	34078	CHARLES HOWELL	DISTRICT WIDE	000389	SOFTBALL 2/16	C	SOFTBALL 02/16	233.60	N
					199-36-6219.32-999-891000					
012239	02-23-2018	03997	BALFOUR	MELISSA HIGH SCH	182186	1104688	C	DIPLOMAS/DIPLOMA COV	1,429.14	N
					199-11-6399.97-001-811000					
				MELISSA HIGH SCH	182186	1105698	C	DIPLOMAS/DIPLOMA COV	846.93	N
					199-11-6399.97-001-811000					
								Check 012239 Total:	2,276.07	
012240	02-23-2018	11139	COLLIN CENTRAL APP	ORGINAZTION DES	182353	2462	C	2ND QUARTER PAYMENT	26,454.25	N
					199-99-6213.00-703-899000					
012241	02-23-2018	00923	COMMUNITY ISD	MELISSA HIGH SCH	182034	JV TOURNY FEE	C	COMMUNITY BASEBALL T	350.00	N
					199-36-6499.30-001-891000					
	03-12-2018			MELISSA HIGH SCH	182034	JV TOURNY FEE	D	TOURNY CANCELLED	-350.00	N
					199-36-6499.30-001-891000					
								Check 012241 Total:	.00	
012242	02-23-2018	33844	CORGAN	DISTRICT WIDE	182352	16180.0000-17	C	NEW HIGH SCHOOL	105,872.43	N
					694-81-6629.11-999-899001					

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012243	02-23-2018	01903	DIRECT ENERGY	MELISSA HIGH SCH	182379	180510033821673	C	ELECTRICITY	15,495.37	N
						199-51-6257.00-001-899000				
				MELISSA JR. HIGH	182379	180510033821673	C	ELECTRICITY	2,039.12	N
						199-51-6257.00-101-899000				
				MELISSA RIDGE INT	182379	180510033821673	C	ELECTRICITY	4,006.48	N
						199-51-6257.00-105-899000				
				DISTRICT WIDE	182379	180510033821673	C	ELECTRICITY	1,906.23	N
						199-51-6257.01-999-899000				
				DISTRICT WIDE	182379	180510033821673	C	ELECTRICITY	680.09	N
						199-51-6257.02-999-899000				
								Check 012243 Total:	24,127.29	
012244	02-23-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	182329	030525011	C	PO Created by Req: 182357	1,249.54	N
						199-34-6311.00-999-899000				
012245	02-23-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	182312	0390796	C	CUSTODIAL SUPPLIES	397.00	N
						199-51-6319.01-999-899000				
012246	02-23-2018	34218	EMPOWERING WRITE	DISTRICT WIDE	182077	133636	C	BOOKS	198.00	N
						410-11-6321.00-999-899000				
012247	02-23-2018	34498	ESTELLA LOPEZ	FINANCE & OPERAT	182389	PER DIEM	C	PER DIEM	72.00	N
						199-41-6411.00-750-899000				
012248	02-23-2018	04383	FRISCO ISD ATHLETIC	MELISSA HIGH SCH	182033	TOURNY FEE	C	FRISCO VARSITY BASEBA	300.00	N
						199-36-6499.30-001-891000				
	05-15-2018			MELISSA HIGH SCH	182033	TOURNY FEE	D	tourny cancelled	-300.00	N
						199-36-6499.30-001-891000				
								Check 012248 Total:	.00	
012249	02-23-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	182302	168-1074881	C	PO Created by Req: 182328	200.00	N
						199-34-6249.00-999-899002				
				DISTRICT WIDE	182301	168-1074856	C	PO Created by Req: 182327	788.12	N
						199-34-6249.00-999-899002				
								Check 012249 Total:	988.12	
012250	02-23-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	182378	05157402	C	SUBS	92.30	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157400	C	SUBS	56.80	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157401	C	SUBS	56.80	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157396	C	SUBS	213.00	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157399	C	SUBS	149.10	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157398	C	SUBS	227.20	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157404	C	SUBS	106.50	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157405	C	SUBS	106.50	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157403	C	SUBS	184.60	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157395	C	SUBS	230.75	N
						199-11-6299.00-001-811000				
				MELISSA HIGH SCH	182378	05157397	C	SUBS	159.75	N
						199-11-6299.00-001-811000				

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				MELISSA HIGH SCH	182378	05157406	C	SUBS	198.80	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	182378	05157409	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182378	05157407	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182378	05157410	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182378	05157408	C	SUBS	205.90	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	182378	05157867	C	SUBS	92.33	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182378	05157392	C	SUBS	56.80	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182378	05157394	C	SUBS	56.80	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182378	05157387	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182378	05157388	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182378	05157389	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182378	05157390	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182378	05157391	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182378	05157393	C	SUBS	205.90	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	182378	05157413	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182378	05157868	C	SUBS	426.00	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182378	05157411	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182378	05157412	C	SUBS	205.90	N
					199-11-6299.00-105-811000					
								Check 012250 Total:	4,118.03	
012251	02-23-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	182330	98760	C	PO Created by Req: 182358	91.49	N
					199-34-6499.00-999-899002					
012252	02-23-2018	04166	KYLE BRENNER	DISTRICT WIDE	182386	ADULT	C	PER DIEM	90.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	182386	2 STUDENTS	C	PER DIEM	150.00	N
					199-36-6412.00-999-899000					
								Check 012252 Total:	240.00	
012253	02-23-2018	34445	LANCE RAINEY	FINANCE & OPERAT	182392	PER DIEM	C	TASBO PER DIEM	72.00	N
					199-41-6411.47-750-899000					
012254	02-23-2018	33655	LAUREN MOORE	DISTRICT WIDE	182387	PER DIEM	C	PER DIEM	90.00	N
					199-36-6411.00-999-899000					
012255	02-23-2018	34877	MACAIAH TILLMAN	DISTRICT WIDE	000393	BBALL 02/02	C	BBALL 02/02	57.50	N
					199-36-6219.32-999-891000					
				MELISSA JR. HIGH	000393	BBALL 02/02	C	BBALL 02/02	57.50	N
					199-36-6299.30-101-891000					
								Check 012255 Total:	115.00	

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012256	02-23-2018	03778	MARVEN ARTERBERR	DISTRICT WIDE	000388 199-36-6219.32-999-891000	SOFTBALL 2/17	C	SOFTBALL 02/17	297.00	N
012257	02-23-2018	04426	MSB	DISTRICT WIDE	182381 199-11-6299.43-999-823000	86351	C	MEDICAID	131.08	N
012258	02-23-2018	34745	PRECISION DATA COR	DISTRICT WIDE	180473 199-52-6399.52-999-899000	10115	C	CC AMMO	2,153.04	N
012259	02-23-2018	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	182036 199-36-6499.30-001-891000	JV ENTRY FEE	C	PRINCETON JV BASEBALL	250.00	N
012260	02-23-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	182183 199-11-6396.00-001-811000	4704939	C	POSTAGE INK CARTRIDG	159.98	N
				MELISSA HIGH SCH	182104 199-11-6399.00-001-822000	4582064	C	CTE/TONER	172.99	N
Check 012260 Total:									332.97	
012261	02-23-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	182285 199-34-6249.00-999-899002	111200	C	PO Created by Req: 182299	5,692.01	N
				DISTRICT WIDE	182191 199-34-6249.00-999-899002	111144	C	PO Created by Req: 182217	945.99	N
Check 012261 Total:									6,638.00	
012262	02-23-2018	05542	SPIRIT STITCHES	FINANCE & OPERAT	181946 199-53-6399.46-750-899000	14485	C	JACKETS	253.00	N
012263	02-23-2018	00484	SUPER DUPER PUBLIC	DISTRICT WIDE	182202 199-11-6399.43-999-823002	2323239A	C	PO Created by Req: 182220	889.52	N
012264	02-23-2018	34924	LE BASEBALL BOOSTE	MELISSA HIGH SCH	182108 199-36-6499.30-001-891000	JV ENTRY FEE	C	LE BASEBALL TOURN	200.00	N
012265	02-23-2018	33988	TIMOTHY A. WILLIAMS	DISTRICT WIDE	000391 199-36-6219.32-999-891000	BBALL 01/26	C	BBALL 01/26	57.50	N
				MELISSA JR. HIGH	000391 199-36-6299.30-101-891000	BBALL 01/26	C	BBALL 01/26	57.50	N
Check 012265 Total:									115.00	
012266	02-23-2018	34960	TYRONE WALKER	DISTRICT WIDE	000392 199-36-6219.32-999-891000	BBALL 02/02	C	BBALL 02/02	32.50	N
				DISTRICT WIDE	000390 199-36-6219.32-999-891000	BBALL 01/26	C	BBALL 01/26	57.50	N
				MELISSA JR. HIGH	000392 199-36-6299.30-101-891000	BBALL 02/02	C	BBALL 02/02	32.50	N
				MELISSA JR. HIGH	000390 199-36-6299.30-101-891000	BBALL 01/26	C	BBALL 01/26	57.50	N
Check 012266 Total:									180.00	
012267	02-23-2018	05439	WATER EVENT-PURE	FINANCE & OPERAT	182368 199-53-6499.46-750-899002	919348	C	WATER DELIVERY	51.98	N
012268	02-23-2018	02392	WHATABURGER	DISTRICT WIDE	182092 199-36-6412.32-999-891000		C	WRESTLING MEALS	49.51	N
012269	02-26-2018	00197	ANNA POWERLIFTING	MELISSA HIGH SCH	182320 199-36-6499.32-001-891001	MEALS	C	POWERLIFTING ENTRY	16.00	N
				MELISSA HIGH SCH	182320 199-36-6499.32-001-891001	ENTRIES	C	POWERLIFTING ENTRY	70.00	N
Check 012269 Total:									86.00	

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012270	02-26-2018	34133	CITIBANK, N.A.		000399		C	PYMT MC - MELISSA MIDD	172.48	N
					199-00-2110.01-000-800000					
					000399		C	PYMT MC - SHARON	440.00	N
					199-00-2110.02-000-800000					
					000399		C	PYMT MC - LANCE RAINEY	352.43	N
					199-00-2110.03-000-800000					
					000399		C	PYMT MC - MELISSA HIGH	8,152.32	N
					199-00-2110.04-000-800000					
					000399		C	PYMT MC - HOME OFFICE	283.00	N
					199-00-2110.06-000-800000					
					000399		C	PYMT MC - TRANSPORTA	25.68	N
					199-00-2110.07-000-800000					
					000399		C	PYMT MC - MELISSA 3	1,363.74	N
					199-00-2110.09-000-800000					
					000399		C	PYMT MC - MELISSA 1	525.45	N
					199-00-2110.10-000-800000					
					000399		C	PYMT MC - TECHNOLOGY	4,202.67	N
					199-00-2110.11-000-800000					
					000399		C	PYMT MC - SPED	188.92	N
					199-00-2110.12-000-800000					
					000399		C	PYMT MC - MELISSA RIDG	126.30	N
					199-00-2110.13-000-800000					
					000399		C	PYMT MC - KENNY DEEL	3,811.19	N
					199-00-2110.14-000-800000					
					000399		C	PYMT MC - KIM BOEDEKE	626.23	N
					199-00-2110.15-000-800000					
					000399		C	PYMT MC - KEITH MURPH	110.96	N
					199-00-2110.16-000-800000					
Check 012270 Total:									20,381.37	
012271	02-26-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	181925	09283	C	TRASH CANS FOR BASEB	69.84	N
					199-36-6499.36-999-891000					
				DISTRICT WIDE	181925	10739	C	TRASH CANS FOR BASEB	398.80	N
					199-36-6499.36-999-891000					
				DISTRICT WIDE		18505	M	CREDIT	-5.32	N
					199-36-6499.36-999-891000					
				DISTRICT WIDE	000398	10713	C	FEE	27.00	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	02951	C	SUPPLIES	67.03	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	02330	C	SUPPLIES	85.09	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	10713	C	SUPPLIES	32.26	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	02181	C	SUPPLIES	14.35	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	09468	C	SUPPLIES	26.52	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	10851	C	SUPPLIES	33.72	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	02813	C	SUPPLIES	18.88	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	02531	C	SUPPLIES	417.04	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	02012	C	SUPPLIES	137.38	N
					199-51-6319.00-999-899000					

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				DISTRICT WIDE	000398	01969	C	SUPPLIES	144.38	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	71722	C	SUPPLIES	402.40	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000398	02678	C	SUPPLIES	164.73	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE		16009	M	CREDIT	-130.06	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	182008	09650	C	CLEANING SUPPLIES	28.34	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	182008	10253	C	CLEANING SUPPLIES	206.08	N
					199-51-6319.01-999-899000					
								Check 012271 Total:	2,138.46	
012272	02-27-2018	34133	CITIBANK, N.A.		000401		C	PYMT MC - KEITH MURPH	110.00	N
					199-00-2110.16-000-800000					
012273	02-28-2018	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	181944	987347493863	C	ENG SUPPLIES	40.66	N
					199-11-6399.01-001-811000					
				MELISSA HIGH SCH	181944	636975444587	C	ENG SUPPLIES	7.67	N
					199-11-6399.01-001-811000					
				MELISSA HIGH SCH	181944	963389545498	C	ENG SUPPLIES	69.98	N
					199-11-6399.01-001-811000					
				MELISSA JR. HIGH	181993	493459588564	C	supplies	423.74	N
					199-11-6399.01-101-811000					
				MELISSA RIDGE INT	182083	439956545788	C	TEACHING MATERIAL	613.46	N
					199-11-6399.01-105-811000					
				MELISSA RIDGE EL	181868	574348336735	C	Music Supplies	93.79	N
					199-11-6399.05-102-811000					
				MELISSA HIGH SCH		48567	M	REFUND	-20.18	N
					199-11-6399.06-001-811000					
				MELISSA RIDGE INT	182300	536554789379	C	5TH GRADE SUPPLIES	30.39	N
					199-11-6399.25-105-811000					
				MELISSA RIDGE INT	182083	439956545788	C	TEACHING MATERIAL	54.64	N
					199-11-6399.25-105-811000					
				DISTRICT WIDE	182221	466839394694	C	PO Created by Req: 182246	34.87	N
					199-11-6399.43-999-823002					
				DISTRICT WIDE	182221	749946574533	C	PO Created by Req: 182246	40.95	N
					199-11-6399.43-999-823002					
				DISTRICT WIDE	182221	594444898673	C	PO Created by Req: 182246	30.98	N
					199-11-6399.43-999-823002					
				MELISSA HIGH SCH	182141	463938695954	C	LIBRARY SUPPLIES	477.11	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182168	555334745746	C	LIBRARY LAMENATING FIL	90.98	N
					199-12-6499.00-001-811000					
				DISTRICT WIDE	181990	465767595466	C	STOVER TEXT BOOKS	302.45	N
					199-13-6219.42-999-899000					
				MELISSA HIGH SCH	181971	653497645676	C	Solo & Ensemble	124.27	N
					199-36-6399.35-001-899000					
				DISTRICT WIDE	181829	459635694963	C	HME STEAMER	68.86	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	182056	573466989495	C	HAND DRYER	389.99	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	182100	588498943733	C	MOP BUCKET	26.36	N
					199-51-6319.01-999-899000					

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				FINANCE & OPERAT	000437	6659	C	AMAZON	166.05	N
					199-53-6399.46	750-899000				
				DISTRICT WIDE	182075	869756367583	C	BOOKS	96.28	N
					410-11-6321.00	999-899000				
				DISTRICT WIDE	182075	598548739949	C	BOOKS	58.34	N
					410-11-6321.00	999-899000				
				DISTRICT WIDE	182075	447468478865	C	BOOKS	53.98	N
					410-11-6321.00	999-899000				
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012274	02-28-2018	02007	ATTAINMENT COMPAN	DISTRICT WIDE	182204	287341A	C	PO Created by Req: 182222	273.00	N
					199-11-6339.43	999-823000				
012275	02-28-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	182411	FY2018463	C	PO Created by Req: 182439	16,777.74	N
					199-11-6223.43	999-811000				
012276	02-28-2018	00345	SPORT SUPPLY GROU	DISTRICT WIDE	182303	901670421	C	TRACK SUPPLIES JH	174.30	N
					199-36-6499.30	999-891000				
012277	02-28-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	182431	01/18-02/26	C	PO Created by Req: 182460	2,965.00	N
					199-11-6219.43	999-823000				
012278	02-28-2018	33443	CARROLTON-FARMER	MELISSA HIGH SCH	182028	GIRLS	C	DISTRICT WRESTLING EN	75.00	N
					199-36-6499.32	001-891001				
012279	02-28-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	182270	LTG0780	C	BOARDROOM COMPUTER	989.92	N
					199-11-6399.53	999-811000				
012280	02-28-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	182469	2059704-JANFEB	C	WATER	476.10	N
					199-51-6255.00	001-899000				
				MELISSA HIGH SCH	182469	2060124-JANFEB	C	WATER	216.65	N
					199-51-6255.00	001-899000				
				MELISSA HIGH SCH	182469	2060174-JANFEB	C	WATER	216.65	N
					199-51-6255.00	001-899000				
				MELISSA HIGH SCH	182469	2074224-JANFEB	C	WATER	402.84	N
					199-51-6255.00	001-899000				
				MELISSA HIGH SCH	182469	2074614-JANFEB	C	WATER	466.93	N
					199-51-6255.00	001-899000				
				MELISSA HIGH SCH	182469	2060164-JANFEB	C	WATER	672.95	N
					199-51-6255.00	001-899000				
				MELISSA JR. HIGH	182469	2073904-JANFEB	C	WATER	447.21	N
					199-51-6255.00	101-899000				
				MELISSA JR. HIGH	182469	2073894-JANFEB	C	WATER	903.83	N
					199-51-6255.00	101-899000				
				MELISSA RIDGE EL	182469	2066394-JANFEB	C	WATER	217.05	N
					199-51-6255.00	102-899000				
				MELISSA RIDGE EL	182469	2066414-JANFEB	C	WATER	1,556.52	N
					199-51-6255.00	102-899000				
				MELISSA RIDGE EL	182469	2066324-JANFEB	C	WATER	216.65	N
					199-51-6255.00	102-899000				
				MELISSA RIDGE EL	182469	2066434-JANFEB	C	WATER	395.99	N
					199-51-6255.00	102-899000				
				MELISSA RIDGE INT	182469	2059944-JANFEB	C	WATER	251.03	N
					199-51-6255.00	105-899000				
				MELISSA RIDGE INT	182469	2061234-JANFEB	C	WATER	486.17	N
					199-51-6255.00	105-899000				
				MELISSA RIDGE INT	182469	2060234-JANFEB	C	WATER	216.65	N
					199-51-6255.00	105-899000				

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				DISTRICT WIDE	182469	2059894-JANFEB	C	WATER	68.09	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	182469	2059934-JANFEB	C	WATER	68.58	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	182469	2060094-JANFEB	C	WATER	2,742.88	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	182469	2067184-JANFEB	C	WATER	605.46	N
					199-51-6255.02-999-899000					
								Check 012280 Total:	10,628.23	
012281	02-28-2018	00309	CLIFF BLACK	MELISSA HIGH SCH	000435	BASEBALL 2/26	C	BASEBALL 02/26	85.00	N
					199-36-6299.30-001-891000					
012282	02-28-2018	04979	COLORADO BOXED BE	MELISSA HIGH SCH	182448	8395913	C	BEEF	55.72	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	182448	8395914	C	BEEF	88.55	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	182448	8395912	C	BEEF	81.27	N
					240-35-6344.44-102-899000					
								Check 012282 Total:	225.54	
012283	02-28-2018	02037	CRISIS PREVENTION I	DISTRICT WIDE	182139	0140448	C	PO Created by Req: 182163	1,126.00	N
					199-13-6399.43-999-823000					
012284	02-28-2018	33355	DAVID ROBBS	MELISSA HIGH SCH	000433	BASEBALL 2/26	C	BASEBALL 02/26	155.00	N
					199-36-6299.30-001-891000					
012285	02-28-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	182441	9279-131802	C	PIZZAS	73.50	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182441	9279-131957	C	PIZZAS	132.30	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182441	9279-132073	C	PIZZAS	132.30	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182441	9279-131597	C	PIZZAS	154.35	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182441	9279-131688	C	PIZZAS	154.35	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	182441	9279-131598	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182441	9279-131599	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182441	9279-131689	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182441	9279-131690	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182441	9279-131798	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	182441	9279-131799	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182441	9279-131958	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182441	9279-131959	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182441	9279-132074	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182441	9279-132075	C	PIZZAS	51.45	N
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012286	02-28-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	182329 199-34-6311.00-999-899000	055532005	C	PO Created by Req: 182357	1,572.28	N
012287	02-28-2018	02659	FAST SIGNS- MCKINN	DISTRICT WIDE	182131 199-34-6399.00-999-899000	47323483	C	PO Created by Req: 182154	367.50	N
				DISTRICT WIDE	182354 199-52-6399.00-999-899000	47323569	C	STAFF CARRY SIGNS	1,395.68	N
Check 012287 Total:									1,763.18	
012288	02-28-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	182187 199-51-6319.00-999-899000	TXMCK126557	C	PL FILTERS	86.76	N
012289	02-28-2018	34235	TREY GRAHAM	DISTRICT WIDE	000425 199-36-6219.32-999-891000	BASKETBALL 2/16	C	BASKETBALL 02/16	100.00	N
				DISTRICT WIDE	000425 199-36-6219.32-999-891000	BASKETBALL 2/20	C	BASKETBALL 02/20	100.00	N
				MELISSA HIGH SCH	000425 199-36-6299.30-001-891000	BASKETBALL 2/19	C	BASKETBALL 02/19	100.00	N
				MELISSA HIGH SCH	000425 199-36-6299.30-001-891000	BASKETBALL 2/23	C	BASKETBALL 02/23	100.00	N
Check 012289 Total:									400.00	
012290	02-28-2018	34503	GARLAND ISD ATHLET	DISTRICT WIDE	182481 199-36-6499.00-999-899000	PLAYOFFS	C	BASKETBALL PLAYOFFS	300.89	N
012291	02-28-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	182439 199-51-6319.00-999-899000	1020006	C	OPEN PO FOR MAINT.	32.46	N
012292	02-28-2018	03766	INDUSTRIAL LADDER	DISTRICT WIDE	182478 199-51-6319.00-999-899000	822347	C	LOCKABLE CABINET	322.92	N
012293	02-28-2018	00035	JANELLE PUBLICATIO	DISTRICT WIDE	182205 199-11-6339.43-999-823000	2073	C	PO Created by Req: 182223	306.00	N
012294	02-28-2018	34516	JOSH GILBERT	DISTRICT WIDE	182438 199-36-6411.00-999-899000	TRAVEL COACH	C	MEAL MONEY	27.00	N
				DISTRICT WIDE	182438 199-36-6411.00-999-899000	FULL DAY COACH	C	MEAL MONEY	72.00	N
				DISTRICT WIDE	182438 199-36-6412.00-999-899000	FULL DAY KIDS	C	MEAL MONEY	150.00	N
				DISTRICT WIDE	182438 199-36-6412.00-999-899000	TRAVEL KIDS	C	MEAL MONEY	112.50	N
Check 012294 Total:									361.50	
012295	02-28-2018	00424	KAPCO	MELISSA JR. HIGH	182395 199-11-6399.01-101-811000	1345619	C	library supplies for ELAR bo	76.00	N
012296	02-28-2018	33418	KATHALEEN L RODRIG	DISTRICT WIDE	182461 199-11-6219.43-999-823000	1299	C	PO Created by Req: 182490	330.00	N
012297	02-28-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	182476 199-11-6299.00-001-811000	07002585	C	SUBS	7.10	N
				MELISSA HIGH SCH	182435 199-11-6299.00-001-811000	07148638	C	SUBS	53.25	N
				MELISSA HIGH SCH	182435 199-11-6299.00-001-811000	07148635	C	SUBS	92.30	N
				MELISSA HIGH SCH	182435 199-11-6299.00-001-811000	07148642	C	SUBS	92.30	N
				MELISSA HIGH SCH	182474 199-11-6299.00-001-811000	06152549	C	SUBS	92.30	N

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				MELISSA HIGH SCH	182474	06152550	C	SUBS	92.30	N
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				MELISSA HIGH SCH	182474	06152546	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182435	07148637	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182435	07148641	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182435	07148626	C	SUBS	106.50	N
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				MELISSA HIGH SCH	182435	07148627	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182435	07148634	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182435	07148636	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182435	07148640	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182474	06152554	C	SUBS	106.50	N
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				MELISSA HIGH SCH	182474	06152555	C	SUBS	106.50	N
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				MELISSA HIGH SCH	182435	07148644	C	SUBS	319.50	N
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				MELISSA HIGH SCH	182435	07148624	C	SUBS	113.60	N
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				MELISSA HIGH SCH	182435	07148629	C	SUBS	113.60	N
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				MELISSA HIGH SCH	182435	07148631	C	SUBS	113.60	N
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				MELISSA HIGH SCH	182435	07148632	C	SUBS	113.60	N
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				MELISSA HIGH SCH	182474	06152543	C	SUBS	113.60	N
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				MELISSA HIGH SCH	182474	06152547	C	SUBS	113.60	N
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				MELISSA HIGH SCH	182474	06152548	C	SUBS	113.60	N
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				MELISSA HIGH SCH	182474	06152553	C	SUBS	113.60	N
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				MELISSA HIGH SCH	182435	07148625	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182435	07148630	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182435	07148633	C	SUBS	184.60	N
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				MELISSA HIGH SCH	182474	06152545	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182474	06152542	C	SUBS	152.65	N
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				MELISSA HIGH SCH	182435	07148643	C	SUBS	340.80	N
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				MELISSA HIGH SCH	182435	07148628	C	SUBS	205.90	N
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				MELISSA HIGH SCH	182474	06152552	C	SUBS	276.90	N
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				MELISSA HIGH SCH	182435	07149154	C	SUBS	108.91	N
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				MELISSA JR. HIGH	182476	06152557	C	SUBS	53.25	N
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				MELISSA JR. HIGH	182435	07148645	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182476	06152559	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182435	07148651	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182435	07148647	C	SUBS	213.00	N
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				MELISSA JR. HIGH	182435	07148649	C	SUBS	213.00	N
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				MELISSA JR. HIGH	182476	06152556	C	SUBS	213.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182476	06152564	C	SUBS	213.00	N
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				MELISSA JR. HIGH	182435	07148648	C	SUBS	106.50	N
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				MELISSA JR. HIGH	182435	07148653	C	SUBS	106.50	N
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				MELISSA JR. HIGH	182476	06152558	C	SUBS	106.50	N
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				MELISSA JR. HIGH	182476	06152560	C	SUBS	106.50	N
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				MELISSA JR. HIGH	182435	07148650	C	SUBS	113.60	N
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				MELISSA JR. HIGH	182435	07148652	C	SUBS	113.60	N
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				MELISSA JR. HIGH	182476	06152561	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182435	07148646	C	SUBS	340.80	N
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				MELISSA RIDGE EL	182474	06152534	C	SUBS	92.30	N
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				MELISSA RIDGE EL	182474	06152973	C	SUBS	98.48	N
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				MELISSA RIDGE EL	182435	07149153	C	SUBS	20.60	N
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				MELISSA RIDGE EL	182474	06152537	C	SUBS	56.80	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182435	07148622	C	SUBS	369.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182435	07148619	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182435	07148620	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182474	06152531	C	SUBS	106.50	N
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				MELISSA RIDGE EL	182474	06152535	C	SUBS	106.50	N
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				MELISSA RIDGE EL	182435	07148618	C	SUBS	113.60	N
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				MELISSA RIDGE EL	182435	07148621	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182435	07148623	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182474	06152529	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182474	06152530	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182474	06152532	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182474	06152533	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182474	06152539	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182474	06152541	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182474	06152974	C	SUBS	113.63	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	182435	07148659	C	SUBS	213.00	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182435	07148661	C	SUBS	227.20	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182476	06152565	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182435	07148656	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182435	07148657	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182435	07148660	C	SUBS	113.60	N
					199-11-6299.00-105-811000					

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				MELISSA RIDGE INT	182476	06152566	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182435	07148658	C	SUBS	205.90	N
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012298	02-28-2018	04931	KURZ & CO.	MELISSA HIGH SCH	182447	804200520014	C	BREAD	29.37	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	182447	804200450009	C	BREAD	79.60	N
					240-35-6344.44-101-899000					
				MELISSA JR. HIGH	182447	804200520015	C	BREAD	129.65	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	182447	804200450010	C	BREAD	60.52	N
					240-35-6344.44-102-899000					
				MELISSA RIDGE EL	182447	804200520016	C	BREAD	119.05	N
					240-35-6344.44-102-899000					
								Check 012298 Total:	418.19	
012299	02-28-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	182397	98915	C	PO Created by Req: 182415	48.74	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	182412	98943	C	PO Created by Req: 182440	93.88	N
					199-34-6249.00-999-899002					
								Check 012299 Total:	142.62	
012300	02-28-2018	34987	KYLE MAXWELL	MELISSA HIGH SCH	000434	BASEBALL 2/26	C	BASEBALL 02/26	155.00	N
					199-36-6299.30-001-891000					
012301	02-28-2018	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	182446	02221759	C	FOOD	320.64	N
					198-11-6499.00-102-811000					
				MELISSA HIGH SCH	182446	02154465	C	FOOD	1,124.01	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182446	02221761	C	FOOD	1,003.29	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	182446	02221762	C	FOOD	2,186.37	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	182446	02221760	C	FOOD	1,146.00	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	182446	02154464	C	FOOD	932.24	N
					240-35-6341.00-102-899000					
								Check 012301 Total:	6,712.55	
012302	02-28-2018	34858	LEROY STURGIS	MELISSA HIGH SCH	182400	JUDGE 03/01	C	JUDGE FOR CHEER TRYO	150.00	N
					199-36-6299.34-001-899000					
012303	02-28-2018	05189	LOVEJOY TRACK/XC B	MELISSA HIGH SCH	182407	G TRACK ENTRY	C	TRACK MEET ENTRY	200.00	N
					199-36-6499.32-001-891001					
012304	02-28-2018	34988	LOYD CRAIG CHANCE	MELISSA HIGH SCH	000436	BASEBALL 2/26	C	BASEBALL 02/26	85.00	N
					199-36-6299.30-001-891000					
012305	02-28-2018	34769	MEGAN MCNEAL	MELISSA HIGH SCH	182322	BBALL/SOCCER	C	CONTRACT TRAINER	780.00	N
					199-36-6399.32-001-891000					
012306	02-28-2018	34075	MICHAEL BLEVINS	MELISSA HIGH SCH	182372	JUDGE 03/01	C	JUDGE FOR CHEER TRYO	150.00	N
					199-36-6299.34-001-899000					
012307	02-28-2018	34400	MIDAMERICA BOOKS	MELISSA HIGH SCH	182364	430884	C	LIBRARY BOOKS	303.20	N
					199-12-6499.00-001-811000					
				MELISSA HIGH SCH	182364	430897	C	LIBRARY BOOKS	228.36	N
					199-12-6499.00-001-811000					

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				MELISSA HIGH SCH	182364	436048	C	LIBRARY BOOKS	131.93	N	
					199-12-6499.00-001-811000						
					Check 012307 Total:				663.49		
012308	02-28-2018	34127	MIDWEST SPORTING	MELISSA HIGH SCH	180884	23395000	C	SB EQUIP	2,229.80	N	
					199-36-6399.32-001-891000						
012309	02-28-2018	04426	MSB	DISTRICT WIDE	182445	87065	C	MEDICAID	72.52	N	
					199-11-6299.43-999-823000						
012310	02-28-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	182184	1634	C	INVOICE 1634	2,050.00	N	
					199-11-6219.43-999-823002						
012311	02-28-2018	33546	NATIONAL ASSOC. OF	MELISSA RIDGE EL	182326	500472	C	Membership Renewal	159.50	N	
					199-33-6399.00-102-899000						
012312	02-28-2018	00478	OAK FARMS	MELISSA HIGH SCH	182463	2310341	C	DAIRY	51.76	N	
					240-35-6341.00-001-899000						
				MELISSA HIGH SCH	182463	2298956	C	DAIRY	38.82	N	
					240-35-6341.00-001-899000						
				MELISSA JR. HIGH	182463	2316279	C	DAIRY	181.16	N	
					240-35-6341.00-101-899000						
				MELISSA JR. HIGH	182463	2298957	C	DAIRY	271.74	N	
					240-35-6341.00-101-899000						
				MELISSA JR. HIGH	182463	2310342	C	DAIRY	232.92	N	
					240-35-6341.00-101-899000						
				MELISSA RIDGE EL	182463	2316284	C	DAIRY	168.22	N	
					240-35-6341.00-102-899000						
				MELISSA RIDGE EL	182463	2298963	C	DAIRY	258.80	N	
					240-35-6341.00-102-899000						
				MELISSA RIDGE EL	182463	2310348	C	DAIRY	219.98	N	
					240-35-6341.00-102-899000						
					Check 012312 Total:				1,423.40		
012313	02-28-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	182235	107522533001	C	supplies	318.92	N	
					199-11-6399.01-101-811000						
				MELISSA RIDGE INT	182296	108681131001	C	SUPPLIES FOR 5TH GRAD	29.32	N	
					199-11-6399.25-105-811000						
				MELISSA RIDGE INT	182296	108681130001	C	SUPPLIES FOR 5TH GRAD	70.94	N	
					199-11-6399.25-105-811000						
				MELISSA RIDGE INT	182296	108680784001	C	SUPPLIES FOR 5TH GRAD	127.69	N	
					199-11-6399.25-105-811000						
				DISTRICT WIDE	182170	106128961001	C	CTE RJ45 AND SUPPLIES	29.16	N	
					199-11-6399.53-999-811000						
				DISTRICT WIDE	182170	106128960001	C	CTE RJ45 AND SUPPLIES	55.96	N	
					199-11-6399.53-999-811000						
				DISTRICT WIDE	182170	106128829001	C	CTE RJ45 AND SUPPLIES	145.55	N	
					199-11-6399.53-999-811000						
				DISTRICT WIDE	182190	106336057001	C	PO Created by Req: 182215	23.70	N	
					199-34-6399.00-999-899002						
				DISTRICT WIDE	182190	106336055001	C	PO Created by Req: 182215	141.23	N	
					199-34-6399.00-999-899002						
				DISTRICT WIDE	182190	106336053001	C	PO Created by Req: 182215	334.65	N	
					199-34-6399.00-999-899002						
				DISTRICT WIDE	182190	106335551001	C	PO Created by Req: 182215	119.99	N	
					199-34-6399.00-999-899002						
				SCHOOL BOARD	182173	106167958001	C	DOCUMENT COVERS	90.44	N	
					199-41-6399.00-702-899000						
					Check 012313 Total:				1,487.55		

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012314	02-28-2018	34914	OPEN TEXT INC.	DISTRICT WIDE	182436 199-11-6269.00-999-811000	1802865730	C	FAXING CHARGES	100.00	N
012315	02-28-2018	34973	PATRICK BEAVER	DISTRICT WIDE	000439 199-36-6219.32-999-891000	SOCCER 02/05	C	SOCCER 02/05	59.00	N
				MELISSA HIGH SCH	000439 199-36-6299.30-001-891000	SOCCER 02/05	C	SOCCER 02/05	59.00	N
Check 012315 Total:									118.00	
012316	02-28-2018	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	182391 199-36-6399.35-001-899000	397059	C	Music	22.66	N
				MELISSA HIGH SCH	182391 199-36-6399.35-001-899000	396336	C	Music	242.45	N
Check 012316 Total:									265.11	
012317	02-28-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	181965 199-11-6396.00-001-811000	45539293	C	ADDED POSTAGE FOR HS	1,020.99	N
012318	02-28-2018	02558	PURCHASE POWER	FINANCE & OPERAT	182479 199-53-6269.46-750-899000		C	POSTAGE	31.54	N
012319	02-28-2018	01053	PRO-ED	MELISSA RIDGE EL	182017 199-11-6399.11-102-811000	2695830	C	Dyslexia Supplies	288.20	N
012320	02-28-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	182271 199-11-6399.01-001-811000	4901304	C	ENGLISH DEPT SUPPLIES	19.59	N
				MELISSA HIGH SCH	182271 199-11-6399.01-001-811000	4883088	C	ENGLISH DEPT SUPPLIES	127.69	N
				MELISSA HIGH SCH	182271 199-11-6399.01-001-811000	4926917	C	ENGLISH DEPT SUPPLIES	162.76	N
				MELISSA HIGH SCH	182287 199-11-6399.07-001-811000	4917107	C	SOCIAL STUDIES SUPPLIE	241.96	N
Check 012320 Total:									552.00	
012321	02-28-2018	34224	RANDY JONES	MELISSA HIGH SCH	182321 199-36-6399.32-001-891000	BBALL/SOCCER	C	CONTRACT TRAINER	480.00	N
012322	02-28-2018	00410	RED RIVER TROPHY	SUPERINTENDENT	182153 199-41-6399.00-701-899000	32116	C	STAFF SUPPLIES	71.52	N
012323	02-28-2018	11138	EDUCATION SERVICE	MELISSA HIGH SCH	181786 199-11-6399.00-001-822000	149929	C	COURSE CATALOGS	318.00	N
				MELISSA HIGH SCH	181786 199-23-6399.00-001-899000	149929	C	COURSE CATALOGS	300.00	N
Check 012323 Total:									618.00	
012324	02-28-2018	05154	ROBERT LEWIS	DISTRICT WIDE	000426 199-36-6219.32-999-891000	BBALL 1/19-2	C	BBALL 01/19	35.00	N
				MELISSA HIGH SCH	000426 199-36-6299.30-001-891000	BBALL 01/19-2	C	BBALL 01/19	35.00	N
Check 012324 Total:									70.00	
012325	02-28-2018	00384	SAM'S CLUB DIRECT	MELISSA JR. HIGH	181888 199-33-6399.00-101-823000	007463	C	restock clinic	47.88	N
				DISTRICT WIDE	182105 199-34-6499.00-999-899002	003864	C	PO Created by Req: 182128	21.98	N
				MELISSA HIGH SCH	182152 199-36-6411.35-001-899000	008041	C	Winterguard	35.46	N
				MELISSA JR. HIGH	181987 199-36-6412.35-101-899000	002535	C	Snacks for Winterguard	105.26	N

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				SUPERINTENDENT	182076	006202	C	BOARD / HOME OFFICE S	86.16	N
					199-41-6499.00-701-899000					
				SCHOOL BOARD	181876	007472	C	BOARD DINNER	80.24	N
					199-41-6499.00-702-899000					
				DISTRICT WIDE	181949	009989	C	CLOROX WIPES	269.40	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	182006	003331	C	LYSOL WIPES	287.52	N
					199-51-6319.01-999-899000					
				FINANCE & OPERAT	182076	006202	C	BOARD / HOME OFFICE S	72.40	N
					199-53-6499.46-750-899002					
				DISTRICT WIDE	000431	999999	C	MEMEBERSHIPS	30.00	N
					199-53-6499.46-999-899000					
								Check 012325 Total:	1,036.30	
012326	02-28-2018	05601	SOCCER POST	MELISSA HIGH SCH	181661	GIRLS SOCCER	C	SOCCER EQUIP	2,132.00	N
					199-36-6399.32-001-891000					
012327	02-28-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	182335	000484954	C	PRINTERS AND PARTS	81.12	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182140	000483883	C	PARTS	39.92	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182335	000484977	C	PRINTERS AND PARTS	37.96	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182335	000485034	C	PRINTERS AND PARTS	375.12	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182335	000485064	C	PRINTERS AND PARTS	473.28	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182140	000482868	C	PARTS	316.33	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182335	000484979	C	PRINTERS AND PARTS	247.54	N
					199-11-6399.53-999-811000					
								Check 012327 Total:	1,571.27	
012328	02-28-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	182413	MP177319	C	PO Created by Req: 182441	524.75	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180063	MP177252	C	PO Created by Req: 180067	7.08	N
					199-34-6319.00-999-899000					
				DISTRICT WIDE	180064	111338	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
								Check 012328 Total:	571.83	
012329	02-28-2018	34917	SPORTS ATTACK, LLC.	DISTRICT WIDE	182109	28750	C	MOTOR FOR PITCHING M	1,395.00	N
					199-36-6499.30-999-891000					
012330	02-28-2018	02338	SPRINT	DISTRICT WIDE	182444	135546173-079	C	WALKIES	261.96	N
					199-51-6256.02-999-899000					
012331	02-28-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	182433	18011241N	C	LONG DISTANCE	4.08	N
					199-51-6256.00-001-899000					
				MELISSA JR. HIGH	182433	18011241N	C	LONG DISTANCE	26.87	N
					199-51-6256.00-101-899000					
				MELISSA RIDGE EL	182433	18011241N	C	LONG DISTANCE	13.67	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE INT	182433	18011241N	C	LONG DISTANCE	13.97	N
					199-51-6256.00-105-899000					
				DISTRICT WIDE	182433	18011241N	C	LONG DISTANCE	32.25	N
					199-51-6256.01-999-899000					
				DISTRICT WIDE	182433	18011241N	C	LONG DISTANCE	7.11	N
					199-51-6256.02-999-899000					

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								Check 012331 Total:	97.95	
012332	02-28-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	182449	8732	C	WIRE GUAGE	50.10	N
					199-51-6319.00-999-899000					
012333	02-28-2018	00548	TEXOMA FIRE EQUIPM	DISTRICT WIDE	000402	51694-2	C	FIRE EQUIPMENT	355.00	N
					199-51-6499.03-999-899000					
012334	02-28-2018	34331	VA ATHLETICS	MELISSA HIGH SCH	182406	G TRACK ENTRY	C	TRACK MEET ENTRY	300.00	N
					199-36-6499.32-001-891001					
012335	02-28-2018	00027	WALMART COMMUNIT	MELISSA RIDGE EL	181632	005247	C	Academy Suppies	52.02	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	181632	002405	C	Academy Suppies	69.20	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	181632	003173	C	Academy Suppies	16.38	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	181632	000122	C	Academy Suppies	29.84	N
					198-11-6399.00-102-811000					
				MELISSA JR. HIGH	182118	006265	C	Science Supplies	103.40	N
					199-11-6399.02-101-811000					
				DISTRICT WIDE	181805	006505	C	PO Created by Req: 181786	29.18	N
					199-21-6499.43-999-823000					
				DISTRICT WIDE	182089	002744	C	PO Created by Req: 182112	33.58	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	182011	003388	C	SUPPLIES	208.85	N
					199-36-6499.32-999-891000					
				SCHOOL BOARD	182041	004816	C	BOARD DINNER - BEVERA	8.31	N
					199-41-6499.00-702-899000					
				SCHOOL BOARD	182345	003154	C	BOARD MEETING	10.96	N
					199-41-6499.00-702-899000					
				FINANCE & OPERAT	000438	1015	C	WALMART	10.15	N
					199-53-6399.46-750-899000					
								Check 012335 Total:	571.87	
012336	02-28-2018	34975	WEATHERFORD POW	DISTRICT WIDE	182440	POWERLIFTING	C	POWERLIFTING ENTRY	175.00	N
					199-36-6499.00-999-899000					
012337	02-28-2018	01901	WESTERN PAPER CO	FINANCE & OPERAT	182284	20031908802	C	PAPER	8,076.50	N
					199-53-6399.00-750-899000					
012338	02-28-2018	00791	WESTERN PSYCHOLO	DISTRICT WIDE	182193	WPS-201529	C	PO Created by Req: 182219	489.50	N
					199-11-6339.43-999-823000					
012339	03-02-2018	04166	KYLE BRENNER	DISTRICT WIDE	182480	TEACHER	C	PER DIEM OAP BI DISTRIC	216.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	182480	STUDENTS	C	PER DIEM OAP BI DISTRIC	1,170.00	N
					199-36-6412.00-999-899000					
								Check 012339 Total:	1,386.00	
012340	03-02-2018	03813	TIMOTHY POWER	DISTRICT WIDE	000441	SOCCER 01/30	C	SOCCER 01/30	59.00	N
					199-36-6219.32-999-891000					
				MELISSA HIGH SCH	000441	SOCCER 01/30	C	SOCCER 01/30	59.00	N
					199-36-6299.30-001-891000					
								Check 012340 Total:	118.00	
012341	03-14-2018	05559	ALLIED 100	DISTRICT WIDE	182475	893872	C	AED VALUE PACKAGE	1,359.00	N
					199-51-6319.04-999-899000					

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012342	03-14-2018	01973	APPLE INC.	DISTRICT WIDE	182370 199-11-6399.43-999-823001	6723260073	C	PO Created by Req: 182391	2,990.00	N
012343	03-14-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	182134 199-51-6499.00-999-899000	V127006	C	FREON & COMPRESSOR	355.50	N
				DISTRICT WIDE	182506 199-51-6499.00-999-899000	V126858	C	AC SUPPLIES	541.90	N
				DISTRICT WIDE	182283 199-51-6499.00-999-899000	V126978	C	DEFROST TIMER	218.91	N
Check 012343 Total:									1,116.31	
012344	03-14-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	182486 199-51-6249.51-999-899000	11422	C	PEST CONTROL	1,285.00	N
012345	03-14-2018	33743	BIG DADDY'S TRUCK &	DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012265	C	PO Created by Req: 182393	283.00	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012268	C	PO Created by Req: 182393	490.05	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012258	C	PO Created by Req: 182393	484.49	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012259	C	PO Created by Req: 182393	484.49	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012260	C	PO Created by Req: 182393	484.49	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012261	C	PO Created by Req: 182393	484.49	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012270	C	PO Created by Req: 182393	484.49	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012262	C	PO Created by Req: 182393	424.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012263	C	PO Created by Req: 182393	424.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012264	C	PO Created by Req: 182393	424.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012267	C	PO Created by Req: 182393	424.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012273	C	PO Created by Req: 182393	424.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012274	C	PO Created by Req: 182393	424.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012275	C	PO Created by Req: 182393	424.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012276	C	PO Created by Req: 182393	424.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012266	C	PO Created by Req: 182393	286.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012271	C	PO Created by Req: 182393	286.79	N
				DISTRICT WIDE	182366 199-34-6249.00-999-899002	WI012269	C	PO Created by Req: 182393	471.92	N
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012346	03-14-2018	33836	BIG GAME SPORTS, IN	MELISSA JR. HIGH	180648 199-36-6399.30-101-891000	51133	C	BACK THE BLUE FOOTBAL	599.92	N

Accounting Period: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
012347	03-14-2018	00749	DEMCO	MELISSA RIDGE INT	182360	6326879	C	SUPPLIES	291.25	N
					199-12-6399.00-105-899000					
012348	03-14-2018	33969	DOLLAR GENERAL-RE	MELISSA RIDGE EL	182473	1000717553	C	Science & Math Supplies	55.00	N
					199-11-6399.02-102-811000					
012349	03-14-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	182513	9279-133975	C	MHS & MMS	147.00	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182513	9279-134098	C	MHS & MMS	147.00	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182513	9279-134243	C	MHS & MMS	147.00	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182513	9279-134386	C	MHS & MMS	147.00	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182513	9279-132858	C	MHS & MMS	132.30	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182513	9279-132993	C	MHS & MMS	132.30	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182513	9279-133109	C	MHS & MMS	139.65	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182513	9279-133270	C	MHS & MMS	139.65	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182513	9279-133873	C	MHS & MMS	139.65	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	182513	9279-132859	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-132860	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-132994	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-132995	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-133110	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-133111	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-133271	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-133272	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-133874	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-133875	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-133976	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-133977	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-134099	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-134100	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-134244	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-134245	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA JR. HIGH	182513	9279-134387	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182513	9279-134388	C	MHS & MMS	51.45	N
					240-35-6341.00-101-899000					
								Check 012349 Total:	2,197.65	
012350	03-14-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	000446	30446007-ERROR	C	ERROR ON 30446007	18.00	N
					199-34-6311.00-999-899000					
				DISTRICT WIDE	182329	055536002	C	PO Created by Req: 182357	712.60	N
					199-34-6311.00-999-899000					
				DISTRICT WIDE	182329	030544004	C	PO Created by Req: 182357	554.74	N
					199-34-6311.00-999-899000					
				DISTRICT WIDE	182329	030539006	C	PO Created by Req: 182357	862.83	N
					199-34-6311.00-999-899000					
								Check 012350 Total:	2,148.17	
012351	03-14-2018	34047	ELIGIBILITY TRACKING	FINANCE & OPERAT	182512	17151	C	MONTHLY RATE	473.75	N
					199-41-6299.00-750-899000					
012352	03-14-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	182507	43-39192-01	C	BREAKERS	67.50	N
					199-51-6319.00-999-899000					
012353	03-14-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	182515	168-1075016	C	PO Created by Req: 182542	125.11	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	182516	168-1075017	C	PO Created by Req: 182543	112.50	N
					199-34-6249.00-999-899002					
								Check 012353 Total:	237.61	
012354	03-14-2018	34626	HOTSY EQUIPMENT C	DISTRICT WIDE	182509	197272	C	PRESSURE WASHER TIPS	19.72	N
					199-51-6319.00-999-899000					
012355	03-14-2018	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	182510	89502	C	MOWER PARTS	148.00	N
					199-51-6319.02-999-899000					
012356	03-14-2018	04647	JASON'S DELI	MELISSA HIGH SCH	182318	180305050010005	C	FOOD ORDER /OAP DISTR	150.00	N
					199-36-6412.11-001-811000					
				MELISSA HIGH SCH	182316	180301050050043	C	FOODOAP BI-DISTRCT	173.21	N
					199-36-6412.11-001-811000					
				MELISSA HIGH SCH	182317	180305050010004	C	FOOD/OAP BI-DISTRICT T	162.38	N
					199-36-6412.11-001-811000					
								Check 012356 Total:	485.59	
012357	03-14-2018	05141	JOEL MORRIS	MELISSA RIDGE EL	182470	022318A	C	Piano Tuning	120.00	N
					199-11-6399.05-102-811000					
012358	03-14-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	182520	09150851	C	SUBS	46.15	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08139146	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08139155	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150854	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150856	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150857	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150858	C	SUBS	92.30	N
					199-11-6299.00-001-811000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA HIGH SCH	182520	09151305	C	SUBS	60.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150860	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150848	C	SUBS	220.10	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150852	C	SUBS	220.10	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150862	C	SUBS	220.10	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08139151	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150861	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150863	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08119153	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08139149	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150853	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150859	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08139148	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150850	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08139147	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08139152	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08139154	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150849	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	08139150	C	SUBS	205.90	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182520	09150855	C	SUBS	276.90	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	182520	08139162	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	08139163	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	09150866	C	SUBS	213.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	09151308	C	SUBS	121.20	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	08139160	C	SUBS	227.20	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	08139164	C	SUBS	227.20	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	09150864	C	SUBS	227.20	N
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				MELISSA JR. HIGH	182520	09150865	C	SUBS	447.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	08139161	C	SUBS	273.35	N
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				MELISSA JR. HIGH	182520	08139156	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	08139159	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	09150867	C	SUBS	461.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	08139157	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	08139158	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	08139621	C	SUBS	113.63	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	09151307	C	SUBS	113.63	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182520	09151306	C	SUBS	107.64	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	182520	08139139	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	09150842	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	09151303	C	SUBS	92.33	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	09151304	C	SUBS	98.48	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	08139140	C	SUBS	56.80	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	09150847	C	SUBS	56.80	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	08139620	C	SUBS	56.81	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	09150845	C	SUBS	220.10	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	08139144	C	SUBS	369.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	08139141	C	SUBS	170.40	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	08139143	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	09150844	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	08139142	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	08139145	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	09150843	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182520	09150846	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	182520	09150872	C	SUBS	53.25	N
					199-11-6299.00-105-811000					

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				MELISSA RIDGE INT	182520	08139165	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	08139170	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	09150869	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	09150871	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	08139166	C	SUBS	227.20	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	08139167	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	08139168	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	09150868	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	09150874	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	08139169	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	09150870	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182520	09150873	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 012358 Total:	10,299.62	
012359	03-14-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	182517	99338	C	PO Created by Req: 182544	60.24	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	182518	99195	C	PO Created by Req: 182545	7.00	N
					199-34-6499.00-999-899003					
								Check 012359 Total:	67.24	
012360	03-14-2018	04106	LENNOX INDUSTRIES	DISTRICT WIDE	182375	553843560	C	COND. MOTOR	77.39	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	182359	553843561	C	COMBUSTION MOTOR	249.00	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	182282	553843562	C	AC SUPPLIES	212.41	N
					199-51-6499.00-999-899000					
								Check 012360 Total:	538.80	
012361	03-14-2018	33639	LEWISVILLE ISD	DISTRICT WIDE	182482	ARGYLE VS. MEL	C	BASKETBALL PLAYOFFS	57.51	N
					199-36-6499.00-999-891000					
012362	03-14-2018	33802	GILMAN GEAR	DISTRICT WIDE	181718	SO73713	C	REPLACEMENT NET	331.50	N
					199-36-6499.30-999-891000					
012363	03-14-2018	05200	MO'S TROPHIES	DISTRICT WIDE	182505	9658974156	C	100 WIN PLAQUE	25.00	N
					199-36-6499.30-999-891000					
012364	03-14-2018	33491	NOTHING BUNDT CAK	SUPERINTENDENT	182042	460665	C	STAFF APPRECIATION	25.00	N
					199-41-6499.00-701-899000					
012365	03-14-2018	00110	OFFICE DEPOT	DISTRICT WIDE	182404	111450802001	C	OFFICE SUPPLIES	3.24	N
					199-21-6399.43-999-823000					
				DISTRICT WIDE	182404	111450797001	C	OFFICE SUPPLIES	6.49	N
					199-21-6399.43-999-823000					
				DISTRICT WIDE	182404	111450803001	C	OFFICE SUPPLIES	23.97	N
					199-21-6399.43-999-823000					

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				DISTRICT WIDE	182404	111450801001	C	OFFICE SUPPLIES	29.97	N
					199-21-6399.43-999-823000					
				DISTRICT WIDE	182404	111450798001	C	OFFICE SUPPLIES	13.99	N
					199-21-6399.43-999-823000					
				DISTRICT WIDE	182404	111450799001	C	OFFICE SUPPLIES	14.99	N
					199-21-6399.43-999-823000					
				DISTRICT WIDE	182404	111450800001	C	OFFICE SUPPLIES	106.19	N
					199-21-6399.43-999-823000					
				DISTRICT WIDE	182404	111450283001	C	OFFICE SUPPLIES	459.84	N
					199-21-6399.43-999-823000					
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012366	03-14-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	182031	2304-443935	C	PO Created by Req: 182041	9.64	N
					199-34-6319.00-999-899000					
				DISTRICT WIDE	182508	2304-442364	C	FUSES	30.98	N
					199-51-6319.00-999-899000					
								Check 012366 Total:	40.62	
012367	03-14-2018	34092	SCOTT BARRETT	MELISSA HIGH SCH	182494	BASEBALL	C	BASEBALL SECURITY	140.00	N
					199-36-6299.30-001-891000					
012368	03-14-2018	00128	SHERWIN WILLIAMS	DISTRICT WIDE	182511	6474-8	C	TICKET BOOTH PAINT	101.84	N
					199-51-6319.00-999-899000					
012369	03-14-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	182335	000485477	C	PRINTERS AND PARTS	89.26	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182335	000485473	C	PRINTERS AND PARTS	7.64	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182423	000486774	C	SPED ADAPTERS	41.69	N
					199-11-6399.53-999-811000					
								Check 012369 Total:	138.59	
012370	03-14-2018	02940	SUPPLYWORKS	DISTRICT WIDE	182437	430941021	C	CUSTODIAL SUPPLIES	3,817.06	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	182243	431283639	C	CUSTODIAL SUPPLIES	442.64	N
					199-51-6319.01-999-899000					
								Check 012370 Total:	4,259.70	
012371	03-14-2018	05331	WARRIOR TIRE	DISTRICT WIDE	182514	231176	C	PO Created by Req: 182541	212.70	N
					199-34-6249.00-999-899002					
012372	03-14-2018	02392	WHATABURGER	DISTRICT WIDE	182340	964059	C	PLAYOFF MEALS	50.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	182340	964059	C	PLAYOFF MEALS	56.73	N
					199-36-6412.00-999-899000					
								Check 012372 Total:	106.73	
012373	03-14-2018	02607	WILLIAM V. MACGILL & MELISSA RIDGE EL		182327	IN0627031	C	Nurse Supplies	537.80	N
					199-33-6399.00-102-899000					
012374	03-14-2018	34916	WINSTON WATER CO	DISTRICT WIDE	182442	S1798959.001	C	ICE MACHINES	5,056.84	N
					694-81-6639.36-999-899000					
012375	03-16-2018	00892	ABERNATHY-ROEDER- SUPERINTENDENT		182573	64	C	LEGAL FEES	440.00	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	182573	96	C	LEGAL FEES	1,511.50	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	182573	160	C	LEGAL FEES	808.56	N
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012376	03-16-2018	01727	ALERT SERVICES	DISTRICT WIDE	182117 199-36-6399.30-999-891000	5016127	C	COW BATTERIES	110.99	N
012377	03-16-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	182534 199-11-6223.43-999-811000	FY2018633	C	PO Created by Req: 182563	16,777.74	N
012378	03-16-2018	00345	SPORT SUPPLY GROU	MELISSA RIDGE EL	182402 198-11-6499.00-102-811000	901776869	C	STAFF SHIRTS	44.00	N
	04-20-2018			MELISSA RIDGE EL	182402 198-11-6499.00-102-811000	901776869	D	INCORRECT INVOICING	-44.00	N
	03-16-2018			DISTRICT WIDE	182453 199-34-6499.00-999-899002	901776868	C	PO Created by Req: 182481	573.00	N
	04-20-2018			DISTRICT WIDE	182453 199-34-6499.00-999-899002	901776868	D	INCORRECT INVOICING	-573.00	N
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012379	03-16-2018	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	182540 199-51-6299.00-999-899000	44377	C	MONITORING	300.00	N
012380	03-16-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	182371 199-11-6399.43-999-823001	LWT5373	C	PO Created by Req: 182392	185.64	N
				DISTRICT WIDE	182371 199-11-6399.43-999-823001	LVV0059	C	PO Created by Req: 182392	281.95	N
				DISTRICT WIDE	182465 199-11-6639.53-999-899000	LWN4250	C	ENGI AND CHROME	120.00	N
				DISTRICT WIDE	182465 199-11-6639.53-999-899000	LWM4652	C	ENGI AND CHROME	2,068.00	N
				DISTRICT WIDE	182465 199-11-6639.53-999-899000	LXK5990	C	ENGI AND CHROME	2,299.00	N
				DISTRICT WIDE	182465 199-11-6639.53-999-899000	LXS6334	C	ENGI AND CHROME	537.27	N
				FINANCE & OPERAT	182521 199-53-6399.46-750-899000	LZW6860	C	printing	280.60	N
Check 012380 Total:									5,772.46	
012381	03-16-2018	05484	CHARLES C HACKNEY	DISTRICT WIDE	000451 199-36-6219.32-999-891000	BBALL 02/02	C	BBALL 02/02	77.50	N
				MELISSA HIGH SCH	000451 199-36-6299.30-001-891000	BBALL 02/02	C	BBALL 02/02	77.50	N
Check 012381 Total:									155.00	
012382	03-16-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	182563 199-51-6255.00-001-899000	002060134	C	WATER	1,820.16	N
				MELISSA HIGH SCH	182563 199-51-6255.00-001-899000	002060144	C	WATER	173.70	N
				MELISSA RIDGE INT	182563 199-51-6255.00-105-899000	002061224	C	WATER	1,529.42	N
Check 012382 Total:									3,523.28	
012383	03-16-2018	05434	COGENT COMMUNICA	DISTRICT WIDE	182582 199-53-6249.53-999-899000	01/21-02/20	C	INTERNET FEE	4,704.00	N
012384	03-16-2018	04670	DALE E. HUDSPETH	DISTRICT WIDE	000450 199-36-6219.32-999-891000	BBALL 02/02	C	BBALL 02/02	77.50	N
				MELISSA HIGH SCH	000450 199-36-6299.30-001-891000	BBALL 02/02	C	BBALL 02/02	77.50	N
Check 012384 Total:									155.00	

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012385	03-16-2018	01903	DIRECT ENERGY	DISTRICT WIDE	182539 199-51-6257.02-999-899000	180580033905191	C	ANNEX	70.69	N
012386	03-16-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	182548 199-51-6319.00-999-899000	43-39563-01	C	ROTARY DIMMER	67.31	N
012387	03-16-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	182587 199-51-6319.01-999-899000	0395179	C	CUSTODIAL SUPPLIES	11.33	N
				DISTRICT WIDE	182587 199-51-6319.01-999-899000	0395180	C	CUSTODIAL SUPPLIES	604.28	N
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012388	03-16-2018	03195	ENTERPRISE FM TRUS	DISTRICT WIDE	182537 199-34-6269.00-999-899000	2597	C	PO Created by Req: 182567	6,269.78	N
012389	03-16-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	182562 199-51-6319.00-999-899000	0116813-IN	C	KICKDOWN DOOR HOLDE	348.00	N
012390	03-16-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	182545 199-51-6319.00-999-899000	TXMCK126822	C	SUPPLIES	78.17	N
				DISTRICT WIDE	182545 199-51-6319.00-999-899000	TXMCK126821	C	SUPPLIES	260.04	N
				DISTRICT WIDE	182545 199-51-6319.00-999-899000	TXMCK126978	C	SUPPLIES	120.16	N
Check 012390 Total:									458.37	
012391	03-16-2018	34990	FIRST IMPRESSIONS L	DISTRICT WIDE	182530 199-11-6499.41-999-811000	1803021	C	SHRUBS/HEDGES	5,947.00	N
012392	03-16-2018	00314	FOLLETT LIBRARY RE	MELISSA HIGH SCH	182259 199-12-6499.00-001-811000	789549F-2	C	LIBRARY BOOKS	405.52	N
012393	03-16-2018	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	182561 199-51-6257.00-102-899000	01/29-02/27	C	HME ELECTRIC	4,561.25	N
012394	03-16-2018	04952	INGRAM LIBRARY SER	MELISSA HIGH SCH	182426 199-12-6399.00-001-811000	33444513	C	ELA CLASS NOVELS	453.30	N
012395	03-16-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	182367 199-36-6399.35-001-899000	05A96384	C	Jazz Band Music	644.00	N
012396	03-16-2018	34734	KELLI TERZIAN	DISTRICT WIDE	182523 199-11-6219.43-999-823000	5	C	PO Created by Req: 182550	1,400.00	N
012397	03-16-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	182538 199-34-6499.00-999-899002	REG. TRAILER	C	PO Created by Req: 182568	22.00	N
				DISTRICT WIDE	182538 199-34-6499.00-999-899002	REG. TRAILER	C	PO Created by Req: 182568	22.00	N
	04-10-2018			DISTRICT WIDE	182538 199-34-6499.00-999-899002	REG. TRAILER	D	DID NOT USE	-22.00	N
				DISTRICT WIDE	182538 199-34-6499.00-999-899002	REG. TRAILER	D	DID NOT USE	-22.00	N
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012398	03-16-2018	04931	KURZ & CO.	MELISSA JR. HIGH	182591 240-35-6344.44-101-899000	804200590013	C	BREAD	100.80	N
				MELISSA RIDGE EL	182591 240-35-6344.44-102-899000	804200590014	C	BREAD	75.60	N
Check 012398 Total:									176.40	

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012399	03-16-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	182585 199-34-6499.00-999-899002	10129	C	PO Created by Req: 182616	95.99	N
012400	03-16-2018	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	182590 240-35-6341.00-001-899000	03010367	C	FOOD	999.86	N
				MELISSA JR. HIGH	182590 240-35-6341.00-101-899000	02154466	C	FOOD	2,298.64	N
				MELISSA JR. HIGH	182590 240-35-6341.00-101-899000	03010368	C	FOOD	2,059.79	N
				MELISSA RIDGE EL	182590 240-35-6341.00-102-899000	03010366	C	FOOD	1,123.82	N
Check 012400 Total:									6,482.11	
012401	03-16-2018	34993	LAMONT RATTLER	DISTRICT WIDE	000452 199-36-6219.32-999-891000	BBALL 01/11	C	BBALL 01/11	37.50	N
				MELISSA HIGH SCH	000452 199-36-6299.30-001-891000	BBALL 01/11	C	BBALL 01/11	37.50	N
Check 012401 Total:									75.00	
012402	03-16-2018	34996	MARLETTA SCRIBNER	DISTRICT WIDE	182595 199-36-6411.00-999-899000	SKILLSUSA	C	PER DIEM SKILLS USA CO	108.00	N
				DISTRICT WIDE	182595 199-36-6412.00-999-899000	SKILLSUSA	C	PER DIEM SKILLS USA CO	180.00	N
Check 012402 Total:									288.00	
012403	03-16-2018	04426	MSB	DISTRICT WIDE	182536 199-11-6299.43-999-823000	87514	C	MEDICAID	31.07	N
				DISTRICT WIDE	182536 199-11-6299.43-999-823000	87966	C	MEDICAID	78.68	N
Check 012403 Total:									109.75	
012404	03-16-2018	00478	OAK FARMS	MELISSA HIGH SCH	182589 240-35-6341.00-001-899000	2322299	C	DAIRY	25.88	N
				MELISSA JR. HIGH	182589 240-35-6341.00-101-899000	2329010	C	DAIRY	194.10	N
				MELISSA JR. HIGH	182589 240-35-6341.00-101-899000	2280289	C	DAIRY	116.46	N
				MELISSA JR. HIGH	182589 240-35-6341.00-101-899000	2322300	C	DAIRY	258.80	N
				MELISSA RIDGE EL	182589 240-35-6341.00-102-899000	2329015	C	DAIRY	194.10	N
				MELISSA RIDGE EL	182589 240-35-6341.00-102-899000	2322306	C	DAIRY	232.92	N
Check 012404 Total:									1,022.26	
012405	03-16-2018	00110	OFFICE DEPOT	MELISSA RIDGE INT	182332 199-23-6399.00-105-811000	109556550002	C	OFFICE SUPPLIES	23.19	N
				MELISSA RIDGE INT	182332 199-23-6399.00-105-811000	109556550001	C	OFFICE SUPPLIES	159.96	N
				DISTRICT WIDE	182232 410-11-6321.00-999-899000	109130340001	C	TEXAS INSTRUMENTS GR	5,115.90	N
Check 012405 Total:									5,299.05	
012406	03-16-2018	01116	ORIENTAL TRADING C	DISTRICT WIDE	182419 199-11-6499.43-999-823011	688687022-01	C	SPEC OLYM LUNCH	50.66	N

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012407	03-16-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	182586	3305589441	C	MACHINE LEASE	49.00	N
					199-11-6396.00-001-811000					
				MELISSA JR. HIGH	182586	3305589441	C	MACHINE LEASE	49.00	N
					199-11-6396.00-101-811000					
				MELISSA RIDGE EL	182586	3305589441	C	MACHINE LEASE	25.00	N
					199-11-6396.09-102-811000					
				FINANCE & OPERAT	182586	3305582789	C	MACHINE LEASE	284.73	N
					199-53-6269.46-750-899000					
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012408	03-16-2018	02558	PURCHASE POWER	MELISSA RIDGE EL	181964	02/19	C	Postage for Postage Machin	108.99	N
					199-11-6396.09-102-811000					
012409	03-16-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	181881	9729	C	MISD POLICE EQUIPMENT	2,995.00	N
					199-52-6399.00-999-899000					
012410	03-16-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	182546	2003880097	C	SANITATION	934.69	N
					199-51-6258.00-001-899000					
				MELISSA JR. HIGH	182546	2003880095	C	SANITATION	609.08	N
					199-51-6258.00-101-899000					
				MELISSA RIDGE EL	182546	2003880550	C	SANITATION	609.08	N
					199-51-6258.00-102-899000					
				MELISSA RIDGE INT	182546	2003880634	C	SANITATION	304.54	N
					199-51-6258.00-105-899000					
				DISTRICT WIDE	182546	2003880096	C	SANITATION	276.33	N
					199-51-6258.00-999-899000					
				DISTRICT WIDE	182546	2003880957	C	SANITATION	276.33	N
					199-51-6258.02-999-899000					
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012411	03-16-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	182377	5090986	C	OFFICE SUPPLIES	205.22	N
					199-11-6399.00-001-811000					
				MELISSA HIGH SCH	182365	5054648	C	ENG DEPT TONER	69.99	N
					199-11-6399.01-001-811000					
				MELISSA HIGH SCH	182376	5105937	C	LIBRARY SUPPLIES	17.22	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182376	5091099	C	LIBRARY SUPPLIES	317.08	N
					199-12-6399.00-001-811000					
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012412	03-16-2018	04077	BLINCO, LLC	MELISSA RIDGE EL	182325	117994	C	Ink Cartridges	318.00	N
					199-11-6399.22-102-811000					
				MELISSA RIDGE EL	182325	117994	C	Ink Cartridges	525.00	N
					199-13-6499.00-102-811000					
				MELISSA RIDGE EL	182325	117994	C	Ink Cartridges	149.00	N
					199-23-6399.00-102-811000					
Check 012412 Total:									992.00	
012413	03-16-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	180033	150320	C	RECERTIFICATION CLASS	120.00	N
					199-34-6239.00-999-899000					
012414	03-16-2018	33704	SkillsUSA TEXAS DIST	MELISSA HIGH SCH	182553	S43452	C	SKILLS USA LEADERSHIP	225.00	N
					199-11-6499.00-001-822000					
012415	03-16-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180064	111701	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
				DISTRICT WIDE	180064	111702	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
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012416	03-16-2018	34540	STANTEC ARCHITECT	DISTRICT WIDE	182564 695-81-6629.03-999-899001	1324062	C	NEW ELEM.	19,040.00	N
012417	03-16-2018	33411	METROSTUDY, INC.	DISTRICT WIDE	182542 199-11-6299.00-999-899001	INV00037030	C	FACILITY PLANNING	9,250.00	N
012418	03-16-2018	03490	TEXAS EXCAVATION S	DISTRICT WIDE	182551 199-51-6249.51-999-899000	18-02632	C	MESSAGE FEES	56.05	N
012419	03-16-2018	34117	THE BAND HOUSE OF	MELISSA HIGH SCH	182198 199-36-6399.35-001-899000	130594	C	Concert Band	1,047.44	N
012420	03-16-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	182560 199-51-6249.00-999-899000	3003752992	C	ELEVATOR MAINT.	192.33	N
012421	03-16-2018	02438	TRICIA LOSAVIO	DISTRICT WIDE	000448 199-36-6219.32-999-891000	BASKETBALL 2/2	C	BASKETBALL 02/02	102.50	N
				MELISSA HIGH SCH	000448 199-36-6299.30-001-891000	BASKETBALL 2/2	C	BASKETBALL 02/02	102.50	N
Check 012421 Total:									205.00	
012422	03-16-2018	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	182554 199-36-6495.37-001-899000	ENTRY FEE	C	UIL ENTRY FEE 2018	380.00	N
012423	03-16-2018	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	182549 198-11-6299.00-102-811000	9802716009	C	IPAD SERVICE	49.45	N
				DISTRICT WIDE	182549 199-51-6256.01-999-899000	9802716009	C	IPAD SERVICE	455.88	N
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012424	03-16-2018	34992	WILLIAM DAN SIMS JR.	DISTRICT WIDE	000449 199-36-6219.32-999-891000	BBALL 02/01	C	BBALL 02/01	57.50	N
				MELISSA HIGH SCH	000449 199-36-6299.30-001-891000	BBALL 02/01	C	BBALL 02/01	57.50	N
Check 012424 Total:									115.00	
012425	03-16-2018	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	182558 199-36-6399.30-001-891000	968800	C	T-SHIRTS FOR OFFSEASO	600.00	N
012426	03-20-2018	00550	A T & T	MELISSA HIGH SCH	182603 199-51-6256.00-001-899000	4216-FEB	C	PHONES	447.20	N
				MELISSA HIGH SCH	182603 199-51-6256.00-001-899000	1163-FEB	C	PHONES	106.90	N
				MELISSA JR. HIGH	182603 199-51-6256.00-101-899000	1083-FEB	C	PHONES	71.26	N
				MELISSA JR. HIGH	182603 199-51-6256.00-101-899000	4384-FEB	C	PHONES	32.84	N
				MELISSA RIDGE EL	182603 199-51-6256.00-102-899000	2617-FEB	C	PHONES	67.46	N
				MELISSA RIDGE EL	182603 199-51-6256.00-102-899000	2632-FEB	C	PHONES	152.08	N
				MELISSA RIDGE INT	182603 199-51-6256.00-105-899000	4333-FEB	C	PHONES	499.14	N
				DISTRICT WIDE	182603 199-51-6256.01-999-899000	2411-FEB	C	PHONES	506.54	N
Check 012426 Total:									1,883.42	
012427	03-20-2018	05559	ALLIED 100	DISTRICT WIDE	182291 199-51-6319.04-999-899000	890211	C	AED SUPPLIES	1,763.00	N

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012428	03-20-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	182618	02/10-03/12	C	GAS	2,592.79	N
					199-51-6259.00-001-899000					
				MELISSA RIDGE EL	182618	02/10-03/09	C	GAS	1,325.63	N
					199-51-6259.00-102-899000					
				MELISSA RIDGE INT	182618	02/10-03/12	C	GAS	1,711.85	N
					199-51-6259.00-105-899000					
				DISTRICT WIDE	182618	02/10-03/12	C	GAS	95.85	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	182618	02/10-03/12	C	GAS	1,060.47	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	182618	02/10-03/12	C	GAS	1,221.29	N
					199-51-6259.02-999-899000					
								Check 012428 Total:	8,007.88	
012429	03-20-2018	33743	BIG DADDY'S TRUCK & DISTRICT WIDE		182635	WI012377	C	PO Created by Req: 182666	260.00	N
					199-34-6249.00-999-899002					
012430	03-20-2018	34696	DAVE'S SIGNS & AUTO DISTRICT WIDE		182138	5525	C	PO Created by Req: 182162	72.00	N
					199-34-6399.00-999-899000					
012431	03-20-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	182619	0396667	C	CUSTODIAL SUPPLIES	335.32	N
					199-51-6319.01-999-899000					
012432	03-20-2018	34218	EMPOWERING WRITE	DISTRICT WIDE	182073	133896	C	BOOKS	1,938.90	N
					410-11-6321.00-999-899000					
012433	03-20-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	182629	168-1075113	C	PO Created by Req: 182660	688.70	N
					199-34-6249.00-999-899002					
012434	03-20-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	182621	05B01570	C	CHOIR MS REQ MUSIC	23.39	N
					199-36-6399.37-001-899000					
012435	03-20-2018	04426	MSB	DISTRICT WIDE	182615	81570	C	MEDICAID	2.21	N
					199-11-6299.43-999-823000					
				DISTRICT WIDE	182615	77968	C	MEDICAID	118.35	N
					199-11-6299.43-999-823000					
								Check 012435 Total:	120.56	
012436	03-20-2018	01308	NORTH TEXAS SPORT	DISTRICT WIDE	181353	4705	C	SHIRTS	488.00	N
					199-51-6319.04-999-899000					
012437	03-20-2018	02112	SENOVA USA, INC.	DISTRICT WIDE	182584	5157259303	C	PO Created by Req: 182607	100.00	N
					199-11-6249.43-999-823000					
012438	03-20-2018	02475	PROSPER ISD POLICE	DISTRICT WIDE	182605	02/28	C	NARCOTIC DOG	250.00	N
					199-52-6219.01-999-899000					
012439	03-20-2018	34926	QEP PROFESSIONAL B	DISTRICT WIDE	182079	33582	C	BOOKS	760.00	N
					410-11-6321.00-999-899000					
012440	03-20-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	182604	100255409	C	COPIERS	3,250.57	N
					199-11-6269.00-001-811000					
				MELISSA JR. HIGH	182604	100255409	C	COPIERS	2,268.74	N
					199-11-6269.00-101-811000					
				MELISSA RIDGE EL	182604	100255409	C	COPIERS	2,707.79	N
					199-11-6269.00-102-811000					
				MELISSA RIDGE INT	182604	100255409	C	COPIERS	1,341.71	N
					199-11-6269.00-105-811000					
				DISTRICT WIDE	182604	100255409	C	COPIERS	236.96	N
					199-11-6269.00-999-811000					
				DISTRICT WIDE	182604	100255409	C	COPIERS	345.42	N
					199-11-6269.43-999-823000					

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				DISTRICT WIDE	182604	100255409	C	COPIERS	184.72	N
					199-34-6269.00-999-899001					
								Check 012440 Total:	10,335.91	
012441	03-20-2018	34845	SIRIUS EDUCATION S	DISTRICT WIDE	181323	181323_11-28	C	MS SCIENCE	220.00	N
					199-13-6399.42-999-899000					
012442	03-20-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	182630	MP178280	C	PO Created by Req: 182661	343.61	N
					199-34-6319.00-999-899000					
012443	03-20-2018	34944	STACEY PIYAKHUN	MELISSA HIGH SCH	182197	ACCOMPANYING	C	Solo & Ensemble	500.00	N
					199-36-6299.35-001-899000					
012444	03-20-2018	02564	TMEA REGION XXV MS	MELISSA HIGH SCH	182620	ENTRY FEE	C	MS REGION CHOIR	72.00	N
					199-36-6499.37-001-899000					
012445	03-20-2018	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	182577	3158	C	CHOIR LETTER JACKETS	90.00	N
					199-36-6499.37-001-899000					
012446	03-20-2018	05439	WATER EVENT-PURE	DISTRICT WIDE	182602	914492	C	WATER DELIVERY	115.99	N
					199-34-6499.00-999-899002					
012447	03-23-2018	11169	ADAM COX	DISTRICT WIDE	000500	BASEBALL 02/23	C	BASEBALL 02/23	155.00	N
					199-36-6299.AF-999-891000					
012448	03-23-2018	03769	ALLEN BARNFIELD	DISTRICT WIDE	000517	BASEBALL 02/24	C	BASEBALL 02/24	158.00	N
					199-36-6299.AF-999-891000					
012449	03-23-2018	04889	BOBBY HILL	DISTRICT WIDE	000454	BASEBALL 03/05	C	BASEBALL 03/05	85.00	N
					199-36-6299.AF-999-891000					
012450	03-23-2018	35003	BRITTON WOOLSEY	DISTRICT WIDE	000462	BASEBALL 03/01	C	BASEBALL 03/01	255.36	N
					199-36-6299.AF-999-891000					
012451	03-23-2018	03950	CHAD ROLEN	DISTRICT WIDE	000465	BASEBALL 03/01	C	BASEBALL 03/01	155.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000473	BASEBALL 03/02	C	BASEBALL 03/02	155.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000492	BASEBALL 03/09	C	BASEBALL 03/09	155.00	N
					199-36-6299.AF-999-891000					
								Check 012451 Total:	465.00	
012452	03-23-2018	04349	CHAD SKIPWORTH	DISTRICT WIDE	000476	BASEBALL 03/03	C	BASEBALL 03/03	225.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000488	BASEBALL 03/09	C	BAEBALL 03/09	235.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000461	BASEBALL 03/01	C	BASEBALL 03/01	155.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000467	BASEBALL 03/02	C	BASEBALL 03/02	155.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000488	BASEBALL 03/09	C	BASEBALL 03/09	155.00	N
					199-36-6299.AF-999-891000					
								Check 012452 Total:	925.00	
012453	03-23-2018	05086	CHRISTIAN WATSON	DISTRICT WIDE	000464	BASEBALL 03/01	C	BASEBALL 03/01	230.85	N
					199-36-6299.AF-999-891000					
012454	03-23-2018	34133	CITIBANK, N.A.		000525		C	PYMT MC - MELISSA MIDD	840.87	N
					199-00-2110.01-000-800000					
					000525		C	PYMT MC - LANCE RAINEY	197.10	N
					199-00-2110.03-000-800000					
					000525		C	PYMT MC - MELISSA HIGH	14,012.27	N
					199-00-2110.04-000-800000					

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					000525		C	PYMT MC - MELISSA 2	1,399.37	N
					199-00-2110.05-000-800000					
					000525		C	PYMT MC - HOME OFFICE	464.26	N
					199-00-2110.06-000-800000					
					000525		C	PYMT MC - TRANSPORTA	279.08	N
					199-00-2110.07-000-800000					
					000525		C	PYMT MC - MELISSA 3	3,109.72	N
					199-00-2110.09-000-800000					
					000525		C	PYMT MC - MELISSA 1	2,854.14	N
					199-00-2110.10-000-800000					
					000525		C	PYMT MC - TECHNOLOGY	2,658.72	N
					199-00-2110.11-000-800000					
					000525		C	PYMT MC - SPED	359.57	N
					199-00-2110.12-000-800000					
					000525		C	PYMT MC - MELISSA RIDG	144.60	N
					199-00-2110.13-000-800000					
					000525		C	PYMT MC - KENNY DEEL	485.11	N
					199-00-2110.14-000-800000					
					000525		C	PYMT MC - KIM BOEDEKE	622.73	N
					199-00-2110.15-000-800000					
					000525		C	PYMT MC - KEITH MURPH	47.62	N
					199-00-2110.16-000-800000					
					000525		C	PYMT MC - HME	199.20	N
					199-00-2110.17-000-800000					
					000525		C	PYMT MC - MELISSA 4	971.69	N
					199-00-2110.18-000-800000					
					000525		C	PYMT MC - MELISSA 5	635.66	N
					199-00-2110.19-000-800000					
					000525		C	PYMT MC - MELISSA 6	606.00	N
					199-00-2110.20-000-800000					
								Check 012454 Total:	29,887.71	
012455	03-23-2018	35019	CLARK RODGERS	DISTRICT WIDE	000515	BASEBALL 02/24	C	BASEBALL 02/24	158.00	N
					199-36-6299.AF-999-891000					
012456	03-23-2018	00309	CLIFF BLACK	DISTRICT WIDE	000463	BASEBALL 03/01	C	BASEBALL 03/01	155.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000478	BASEBALL 03/03	C	BASEBALL 03/03	155.00	N
					199-36-6299.AF-999-891000					
								Check 012456 Total:	310.00	
012457	03-23-2018	35006	CRAIG COHELEY	DISTRICT WIDE	000477	BASEBALL 03/03	C	BASEBALL 03/03	155.00	N
					199-36-6299.AF-999-891000					
012458	03-23-2018	33355	DAVID ROBBS	DISTRICT WIDE	000456	BASEBALL 03/12	C	BASEBALL 03/12	85.00	N
					199-36-6299.AF-999-891000					
012459	03-23-2018	05565	DAVID SCHAAB	DISTRICT WIDE	000489	BASEBALL 03/09	C	BASEBALL 03/09	225.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000481	BASEBALL 03/03	C	BASEBALL 03/03	155.00	N
					199-36-6299.AF-999-891000					
								Check 012459 Total:	380.00	
012460	03-23-2018	35020	DJ JONES	DISTRICT WIDE	000511	BASEBALL 02/24	C	BASEBALL 02/24	88.00	N
					199-36-6299.AF-999-891000					

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012461	03-23-2018	05139	WEX BANK	DISTRICT WIDE	000527	53304362	C	FUEL	1,223.68	N
					199-34-6311.00-999-899000					
				DISTRICT WIDE	000527	53304362	C	FUEL	1,017.03	N
					199-51-6311.00-999-899000					
				DISTRICT WIDE	000527	53304362	C	FUEL	287.35	N
					199-52-6311.00-999-899000					
								Check 012461 Total:	2,528.06	
012462	03-23-2018	35016	JAMES MURPHY	DISTRICT WIDE	000506	BASEBALL 02/23	C	BASEBALL 02/23	88.00	N
					199-36-6299.AF-999-891000					
012463	03-23-2018	35017	JOHN RODRIGUEZ	DISTRICT WIDE	000508	BASEBALL 02/23	C	BASEBALL 02/23	88.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000512	BASEBALL 02/24	C	BASEBALL 02/24	158.00	N
					199-36-6299.AF-999-891000					
								Check 012463 Total:	246.00	
012464	03-23-2018	35005	JOSEPH MCCOY	DISTRICT WIDE	000474	BASEBALL 03/02	C	BASEBALL 03/02	323.74	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000479	BASEBALL 03/03	C	BASEBALL 03/03	323.74	N
					199-36-6299.AF-999-891000					
								Check 012464 Total:	647.48	
012465	03-23-2018	34566	JUSTIN ISOM	DISTRICT WIDE	000483	BASEBALL 03/08	C	BASEBALL 03/08	78.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000490	BASEBALL 03/09	C	BASEBALL 03/09	228.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000485	BASEBALL 03/08	C	BASEBALL 03/08	158.00	N
					199-36-6299.AF-999-891000					
								Check 012465 Total:	464.00	
012466	03-23-2018	35022	KIM MCABEE	FINANCE & OPERAT	000526	MARCH	C	PAYROLL FIX	2,300.00	N
					199-41-6219.47-750-899000					
012467	03-23-2018	34987	KYLE MAXWELL	DISTRICT WIDE	000457	BASEBALL 03/12	C	BASEBALL 03/12	85.00	N
					199-36-6299.AF-999-891000					
012468	03-23-2018	35011	LARRY SNYDER, JR.	DISTRICT WIDE	000516	BASEBALL 02/24	C	BASEBALL 02/24	88.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000518	BASEBALL	C	BASEBALL	158.00	N
					199-36-6299.AF-999-891000					
								Check 012468 Total:	246.00	
012469	03-23-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	000520	01702	C	INV 01702	46.00	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02857	C	INV 02857	78.00	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	01435	C	INV 01435	34.04	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	09054	C	INV 09054	24.06	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02993	C	INV 02993	68.07	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02518	C	INV 02518	68.16	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02014	C	INV 02014	92.16	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02654	C	INV 02654	22.29	N
					199-51-6319.00-999-899000					

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				DISTRICT WIDE	000520	02657	C	INV 02657	28.46	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	03/02	C	03-02	85.47	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	01877	C	INV 01877	48.48	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	01460	C	INV 01460	41.66	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02294	C	INV 02294	64.75	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02426	C	INV 02426	32.80	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02543	C	INV 02543	112.10	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02958	C	INV 02958	167.11	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	02700	C	INV 02700	105.36	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000520	11153	C	INV 11153	136.66	N
					199-51-6319.00-999-899000					
								Check 012469 Total:	1,255.63	
012470	03-23-2018	34988	LOYD CRAIG CHANCE	DISTRICT WIDE	000458	BASEBALL 03/01	C	BASEBALL 03/01	225.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000468	BASEBALL 03/02	C	BASEBALL 03/02	155.00	N
					199-36-6299.AF-999-891000					
								Check 012470 Total:	380.00	
012471	03-23-2018	34542	MARK ALEXANDER	DISTRICT WIDE	000499	BASEBALL 02/22	C	BASEBALL 02/22	155.00	N
					199-36-6299.AF-999-891000					
012472	03-23-2018	35001	MATTHEW STEPHENS	DISTRICT WIDE	000455	BASEBALL 03/05	C	BASEBALL 03/05	85.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000491	BASEBALL 03/09	C	BASEBALL 03/09	228.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000496	BASEBALL 03/10	C	BASEBALL 03/10	158.00	N
					199-36-6299.AF-999-891000					
								Check 012472 Total:	471.00	
012473	03-23-2018	35010	MICHAEL CHRISTIE	DISTRICT WIDE	000497	BASEBALL 03/10	C	BASEBALL 03/10	107.26	N
					199-36-6299.AF-999-891000					
012474	03-23-2018	35009	MICHAEL PARKER	DISTRICT WIDE	000487	BASEBALL 03/08	C	BASEBALL 03/08	155.00	N
					199-36-6299.AF-999-891000					
012475	03-23-2018	01740	MITCHELL MURRAY	DISTRICT WIDE	000513	BASEBALL 02/24	C	BASEBALL 02/24	225.00	N
					199-36-6299.AF-999-891000					
012476	03-23-2018	01886	PATRICK LENIHAN	DISTRICT WIDE	000507	BASEBALL 02/23	C	BASEBALL 02/23	85.00	N
					199-36-6299.AF-999-891000					
012477	03-23-2018	35018	PAUL HARRIS	DISTRICT WIDE	000510	BASEBALL 02/23	C	BASEBALL 02/23	85.00	N
					199-36-6299.AF-999-891000					
012478	03-23-2018	02649	PAUL WOOD	DISTRICT WIDE	000460	BASEBALL 03/01	C	BASEBALL 03/01	155.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000472	BASEBALL 03/02	C	BASEBALL 03/02	155.00	N
					199-36-6299.AF-999-891000					
								Check 012478 Total:	310.00	

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012479	03-23-2018	01861	PHILIP PARISH	DISTRICT WIDE	000503	BASEBALL 02/22 199-36-6299.AF-999-891000	C	BASEBALL 02/22	155.00	N
012480	03-23-2018	34095	QUINTON HARRIS	DISTRICT WIDE	000494	BASEBALL 03/10 199-36-6299.AF-999-891000	C	BASEBALL 03/10	155.00	N
012481	03-23-2018	11190	RHETT BLACKWELL	DISTRICT WIDE	000469	BASEBALL 03/02 199-36-6299.AF-999-891000	C	BASEBALL 03/02	155.00	N
012482	03-23-2018	01529	RICK NEVERDOUSKY	DISTRICT WIDE	000509	BASEBALL 02/23 199-36-6299.AF-999-891000	C	BASEBALL 02/23	85.00	N
012483	03-23-2018	35021	RICK STRAWN	DISTRICT WIDE	000498	BASEBALL 02/22 199-36-6299.AF-999-891000	C	BASEBALL 02/22	70.00	N
				DISTRICT WIDE	000498	BASEBALL 02/22 199-36-6299.AF-999-891000	C	BASEBALL 02/22	85.00	N
				DISTRICT WIDE	000514	BASEBALL 02/24 199-36-6299.AF-999-891000	C	BASEBALL 02/24	225.00	N
								Check 012483 Total:	380.00	
012484	03-23-2018	34532	RICKY AKE	DISTRICT WIDE	000475	BASEBALL 03/03 199-36-6299.AF-999-891000	C	BASEBALL 03/03	225.00	N
012485	03-23-2018	03144	ROBERT HAPIUK	DISTRICT WIDE	000495	BASEBALL 03/10 199-36-6299.AF-999-891000	C	BASEBALL 03/10	158.00	N
012486	03-23-2018	35013	RON MERRITT	DISTRICT WIDE	000502	BASEBALL 02/23 199-36-6299.AF-999-891000	C	BASEBALL 02/23	158.00	N
012487	03-23-2018	35008	RYNE SHORTER	DISTRICT WIDE	000480	BASEBALL 03/03 199-36-6299.AF-999-891000	C	BASEBALL 03/03	155.00	N
012488	03-23-2018	35014	SAM WEBB	DISTRICT WIDE	000504	BASEBALL 02/23 199-36-6299.AF-999-891000	C	BASEBALL 02/23	225.00	N
012489	03-23-2018	03955	SEAN GRIFFIN	DISTRICT WIDE	000484	BASEBALL 03/08 199-36-6299.AF-999-891000	C	BASEBALL 03/08	155.00	N
				DISTRICT WIDE	000493	BASEBALL 03/09 199-36-6299.AF-999-891000	C	BASEBALL 03/09	155.00	N
								Check 012489 Total:	310.00	
012490	03-23-2018	35012	THOMAS DOOLEY	DISTRICT WIDE	000501	BASEBALL 02/23 199-36-6299.AF-999-891000	C	BASEBALL 02/23	158.00	N
012491	03-23-2018	35015	TIMOTHY RUSH	DISTRICT WIDE	000505	BASEBALL 02/23 199-36-6299.AF-999-891000	C	BASEBALL 02/23	155.00	N
012492	03-23-2018	01723	TONY MCLAIN	DISTRICT WIDE	000470	BASEBALL 03/02 199-36-6299.AF-999-891000	C	BASEBALL 03/02	155.00	N
				DISTRICT WIDE	000482	BASEBALL 03/03 199-36-6299.AF-999-891000	C	BASEBALL 03/03	155.00	N
								Check 012492 Total:	310.00	
012493	03-23-2018	34607	VAN BOATRIGHT	DISTRICT WIDE	000466	BASEBALL 03/01 199-36-6299.AF-999-891000	C	BASEBALL 03/01	155.00	N
				DISTRICT WIDE	000486	BASEBALL 03/08 199-36-6299.AF-999-891000	C	BASEBALL 03/08	295.00	N
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012494	03-23-2018	04347	WILLIAM BEENE	DISTRICT WIDE	000459	BASEBALL 03/01 199-36-6299.AF-999-891000	C	BASEBALL 03/01	225.00	N
				DISTRICT WIDE	000471	BASEBALL 03/02 199-36-6299.AF-999-891000	C	BASEBALL 03/02	225.00	N

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012495	03-28-2018	02581	DENNISON HIGH SCH	DISTRICT WIDE	182707	OAP FEES 199-36-6499.00-999-891000	C	FEES FOR AREA OAP CO	650.00	N
012496	03-29-2018	34140	ALPHA TESTING, INC.	DISTRICT WIDE	182722	95884 695-81-6629.03-999-899003	C	NEW CAMPUSES	2,543.25	N
				DISTRICT WIDE	182722	95793 695-81-6629.11-999-899004	C	NEW CAMPUSES	1,903.00	N
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012497	03-29-2018	34997	CABLING SCIENCE LIM	DISTRICT WIDE	182659	US92036 199-53-6299.53-999-899000	C	CTE CABLING COURSE	1,000.00	N
012498	03-29-2018	02612	CHARLES T. SMITHAR	DISTRICT WIDE	000532	BASEBALL 03/02 199-36-6299.AF-999-891000	C	BASEBALL 03/02	225.00	N
012499	03-29-2018	04340	COLLIN COLLEGE, CO	MELISSA HIGH SCH	182290	S0066514 199-11-6229.00-001-831000	C	SPRING 2018	25,229.10	N
012500	03-29-2018	01891	COLLIN COUNTY TREA SCHOOL BOARD		182611	ELECTIONS 199-41-6439.00-702-899000	C	Elections	3,882.46	N
012501	03-29-2018	02690	COPYPRO	MELISSA RIDGE INT	182636	NCR FORM 199-23-6399.00-105-811000	C	NOTICE OF CONCERN SH	50.10	N
				SUPERINTENDENT	182495	MCABEE BC 199-41-6399.00-701-899000	C	BUSINESS CARDS	50.00	N
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012502	03-29-2018	33844	CORGAN	DISTRICT WIDE	182703	16180.0000-18 694-81-6629.11-999-899001	C	NEW HIGH SCHOOL	43,311.45	N
012503	03-29-2018	01903	DIRECT ENERGY	MELISSA HIGH SCH	182712	180780034116838 199-51-6257.00-001-899000	C	ELECTRICITY	14,713.97	N
				MELISSA JR. HIGH	182712	180780034116838 199-51-6257.00-101-899000	C	ELECTRICITY	2,244.09	N
				MELISSA RIDGE INT	182712	180780034116838 199-51-6257.00-105-899000	C	ELECTRICITY	4,021.52	N
				DISTRICT WIDE	182712	180780034116838 199-51-6257.01-999-899000	C	ELECTRICITY	1,529.80	N
				DISTRICT WIDE	182712	180780034116838 199-51-6257.02-999-899000	C	ELECTRICITY	715.11	N
				DISTRICT WIDE		1807800341 199-51-6257.02-999-899000	M	CREDIT	-35.42	N
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012504	03-29-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	182713	9279-136070 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182713	9279-136205 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182713	9279-136343 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182713	9279-136483 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182713	9279-136652 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA JR. HIGH	182713	9279-136071 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182713	9279-136072 240-35-6341.00-101-899000	C	PIZZAS	51.45	N

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				MELISSA JR. HIGH	182713	9279-136206	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
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				MELISSA JR. HIGH	182713	9279-136344	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	182713	9279-136345	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182713	9279-136484	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182713	9279-136485	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182713	9279-136653	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182713	9279-136654	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
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012505	03-29-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	182329	055556004	C	PO Created by Req: 182357	1,059.73	N
					199-34-6311.00-999-899000					
012506	03-29-2018	34884	EYE COACH, LLC.	MELISSA HIGH SCH	182670	2081	C	TENNIS EQUIP	295.00	N
					199-36-6399.32-001-891000					
012507	03-29-2018	04383	FRISCO ISD ATHLETIC	DISTRICT WIDE	182608	3-1-18	C	GYM RENTAL-VOLLEYBAL	390.13	N
					199-36-6412.00-999-899000					
				DISTRICT WIDE	182609	BBALL PLAYOFF	C	GYM RENTAL-GIRLS BASK	121.34	N
					199-36-6412.00-999-899000					
								Check 012507 Total:	511.47	
012508	03-29-2018	34989	GREGORY BURRIS	DISTRICT WIDE	000529	BASEBALL 02/22	C	BASEBALL 02/22	155.00	N
					199-36-6299.AF-999-891000					
012509	03-29-2018	34712	HARVEY SANDERS	DISTRICT WIDE	000531	VBALL 09/15	C	VOLLEYBALL 09/15	130.08	N
					199-36-6219.32-999-891000					
012510	03-29-2018	34501	JESUIT COLLEGE PRE	MELISSA HIGH SCH	182624	XC ENTRY	C	1 RUNNER TO SHEANER	20.00	N
					199-36-6499.30-001-891000					
012511	03-29-2018	34516	JOSH GILBERT	DISTRICT WIDE	000534	BASEBALL 03/08	C	BASEBALL 03/08	70.00	N
					199-36-6299.AF-999-891000					
012512	03-29-2018	00424	KAPCO	MELISSA HIGH SCH	182646	1347720	C	LIBRARY BOOK COVERS/	353.03	N
					199-12-6399.00-001-811000					
012513	03-29-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	182715	11135503	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182715	11135504	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182715	11135505	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182715	11135500	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182715	11135502	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182715	11135501	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182715	11135849	C	SUBS	113.63	N
					199-11-6299.00-001-811000					

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				MELISSA JR. HIGH	182715	11135508	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182715	11135506	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182715	11135507	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182715	11135509	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182715	11135510	C	SUBS	560.90	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	182715	11135497	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182715	11135848	C	SUBS	98.48	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182715	11135495	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182715	11135498	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182715	11135499	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182715	11135514	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182715	11135496	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	182715	11135512	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182715	11135513	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182715	11135511	C	SUBS	198.80	N
					199-11-6299.00-105-811000					
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012514	03-29-2018	04931	KURZ & CO.	MELISSA HIGH SCH	182724	804200800012	C	BREAD	43.10	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	182724	804200800013	C	BREAD	64.30	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	182724	804200800014	C	BREAD	57.35	N
					240-35-6344.44-102-899000					
								Check 012514 Total:	164.75	
012515	03-29-2018	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	182702	03159750	C	FOOD	307.56	N
					198-11-6499.00-102-811000					
				MELISSA HIGH SCH	182702	03159749	C	FOOD	1,281.49	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182725	03228081	C	FOOD	1,520.66	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	182702	03159748	C	FOOD	2,215.28	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182725	03228082	C	FOOD	2,123.78	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	182725	03228080	C	FOOD	899.49	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	182702	03159751	C	FOOD	1,112.96	N
					240-35-6341.00-102-899000					
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012516	03-29-2018	34769	MEGAN MCNEAL	MELISSA HIGH SCH	182641 199-36-6399.32-001-891000	BASEBALL 03/10	C	CONTRACT TRAINER	380.00	N
012517	03-29-2018	35009	MICHAEL PARKER	DISTRICT WIDE	000528 199-36-6299.AF-999-891000	BASEBALL 03/09	C	BASEBALL 03/09	235.00	N
012518	03-29-2018	04426	MSB	DISTRICT WIDE	182705 199-11-6299.43-999-823000	88421	C	MEDICAID	2.21	N
				DISTRICT WIDE	182719 199-11-6299.43-999-823000	88859	C	MEDICAID	49.91	N
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012519	03-29-2018	34556	NORTH TEXAS CHAPT	MELISSA HIGH SCH	182625 199-36-6299.30-001-891000	N2018-14	C	BASEBALL SCRIMMAGES	150.00	N
012520	03-29-2018	34473	THE BRIDGES GOLF C	MELISSA HIGH SCH	182669 199-36-6499.30-001-891000	324690	C	GOLF TOURNAMENT	310.00	N
	05-01-2018			MELISSA HIGH SCH	182669 199-36-6499.30-001-891000	324690	D	never received	-310.00	N
	03-29-2018			MELISSA HIGH SCH	182669 199-36-6499.32-001-891001	324690	C	GOLF TOURNAMENT	250.00	N
	05-01-2018			MELISSA HIGH SCH	182669 199-36-6499.32-001-891001	324690	D	never received	-250.00	N
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012521	03-29-2018	04316	NORTH TEXAS TOLLW	DISTRICT WIDE	182677 199-34-6499.00-999-899001	TOLLS	C	PO Created by Req: 182709	5,000.00	N
012522	03-29-2018	00478	OAK FARMS	MELISSA HIGH SCH	182701 240-35-6341.00-001-899000	2345619	C	DAIRY	63.15	N
				MELISSA HIGH SCH	182723 240-35-6341.00-001-899000	2353856	C	DAIRY	64.70	N
				MELISSA HIGH SCH	182723 240-35-6341.00-001-899000	40176569	C	DAIRY	38.82	N
				MELISSA JR. HIGH	182723 240-35-6341.00-101-899000	2353857	C	DAIRY	194.10	N
				MELISSA JR. HIGH	182701 240-35-6341.00-101-899000	2345620	C	DAIRY	181.16	N
				MELISSA JR. HIGH	182701 240-35-6341.00-101-899000	2349156	C	DAIRY	168.22	N
				MELISSA JR. HIGH	182723 240-35-6341.00-101-899000	2359962	C	DAIRY	168.22	N
				MELISSA RIDGE EL	182701 240-35-6341.00-102-899000	2349158	C	DAIRY	207.04	N
				MELISSA RIDGE EL	182723 240-35-6341.00-102-899000	2353863	C	DAIRY	168.22	N
				MELISSA RIDGE EL	182723 240-35-6341.00-102-899000	2359967	C	DAIRY	168.22	N
				MELISSA RIDGE EL	182701 240-35-6341.00-102-899000	2345621	C	DAIRY	129.40	N
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012523	03-29-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	182031 199-34-6319.00-999-899000	2304-446295	C	PO Created by Req: 182041	287.85	N
012524	03-29-2018	11166	PAUL FUNDERBURG	DISTRICT WIDE	000533 199-36-6299.AF-999-891000	BASEBALL 02/22	C	BASEBALL 02/22	85.00	N

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012525	03-29-2018	02112	SONOVA USA, INC.	DISTRICT WIDE	182642 199-11-6399.43-999-823001	5157281550	C	PO Created by Req: 182631	2,406.99	N
012526	03-29-2018	05494	PLEASANT GROVE HI	DISTRICT WIDE	182647 199-36-6499.00-999-891000	BIDISTRICT OAP	C	CONTEST FEE-UIL OAP BI	646.73	N
012527	03-29-2018	34059	PRODUCTIVITY CENTE	DISTRICT WIDE	182672 199-52-6299.52-999-899000	MISDPD01002281	C	TCLEDDS Renewal	162.00	N
012528	03-29-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	182568 199-11-6399.00-001-811000	5603051	C	SUPPLIES/PENCILS/TONE	94.83	N
				MELISSA HIGH SCH	182568 199-11-6399.00-001-811000	5609671	C	SUPPLIES/PENCILS/TONE	196.00	N
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012529	03-29-2018	01150	RICK GAGARIN	MELISSA HIGH SCH	182667 199-36-6399.32-001-891000	REIMBURSE	C	REIMBURSEMENT	69.98	N
012530	03-29-2018	00857	SHI GOVERNMENT SO	DISTRICT WIDE	182531 199-11-6639.53-999-899000	GB00275266	C	Licensing Microsoft	17,400.52	N
012531	03-29-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	182644 199-34-6249.00-999-899002	111697	C	PO Created by Req: 182674	112.95	N
				DISTRICT WIDE	180063 199-34-6319.00-999-899000	MP178536	C	PO Created by Req: 180067	59.70	N
Check 012531 Total:									172.65	
012532	03-29-2018	05627	STERLING ASSOCIATE	MELISSA JR. HIGH	182483 199-11-6399.00-101-811001	8677	C	new walkie	510.00	N
012533	03-29-2018	00996	TASB, INC	SCHOOL BOARD	182623 199-41-6497.00-702-899000	540160	C	PO Created by Req: 182654	140.00	N
012534	03-29-2018	34058	TASO DALLAS SOCCE	MELISSA HIGH SCH	182626 199-36-6299.30-001-891000	2018012	C	SOCCER SCRIMMAGES	150.00	N
012535	03-29-2018	02837	TABC	MELISSA HIGH SCH	182679 199-36-6495.30-001-891000	MEMBERSHIP	C	MEMBERSHIP AND CLINIC	90.00	N
012536	03-29-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	182711 199-51-6256.00-001-899000	18021241N	C	LONG DISTANCE	3.05	N
				MELISSA JR. HIGH	182711 199-51-6256.00-101-899000	18021241N	C	LONG DISTANCE	31.08	N
				MELISSA RIDGE EL	182711 199-51-6256.00-102-899000	18021241N	C	LONG DISTANCE	12.18	N
				MELISSA RIDGE INT	182711 199-51-6256.00-105-899000	18021241N	C	LONG DISTANCE	19.68	N
				DISTRICT WIDE	182711 199-51-6256.01-999-899000	18021241N	C	LONG DISTANCE	33.90	N
				DISTRICT WIDE	182711 199-51-6256.02-999-899000	18021241N	C	LONG DISTANCE	7.79	N
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012537	03-29-2018	00618	TEXAS HIGH SCHOOL	DISTRICT WIDE	182676 199-34-6499.00-999-899002	BARTLETT	C	PO Created by Req: 182708	70.00	N
012538	03-29-2018	11143	TEXAS STATE NOTAR	SUPERINTENDENT	182612 199-41-6399.00-701-899000	NOTARY	C	Notary	111.00	N

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012539	03-29-2018	05201	TSRP LETTER JACKET	DISTRICT WIDE	182607 199-36-6499.30-999-891000	3156A	C	FALL LETTERJACKET ORD	720.00	N
012540	03-29-2018	34533	UNIVERSITY OF KENT	MELISSA HIGH SCH	182631 199-36-6499.11-001-899000	ENTRY	C	ENTRY FEE TOURN OF CH	735.00	N
012541	03-29-2018	05439	WATER EVENT-PURE	FINANCE & OPERAT	182718 199-53-6499.46-750-899002	950960	C	WATER DELIVERY	49.47	N
012542	03-29-2018	00727	WYLIE HIGH SCHOOL	DISTRICT WIDE	182606 199-36-6412.00-999-899000	PLAYOFFS	C	GYM RENTAL-GIRLS BASK	289.30	N
012543	03-29-2018	33470	ANDERSON EXTREME	MELISSA HIGH SCH	000536 199-36-6399.32-001-891000	76420-REWRITE	C	PO 181616	1,111.50	N
012544	04-04-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	182750 199-51-6249.51-999-899000	11583	C	PEST CONTROL APRIL	1,325.00	N
012545	04-04-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	182769 224-11-6219.00-999-823000	01/10-03/02	C	PO Created by Req: 182791	1,730.00	N
012546	04-04-2018	01178	CDW GOVERNMENT	MELISSA RIDGE EL	182678 198-11-6399.00-102-811000	MDZ9475	C	COLOR PRINTER	455.05	N
				MELISSA RIDGE EL	182678 198-11-6399.00-102-811000	MDT6961	C	COLOR PRINTER	678.66	N
								Check 012546 Total:	1,133.71	
012547	04-04-2018	02483	COCHLEAR AMERICAS	DISTRICT WIDE	182645 199-11-6399.43-999-823001	2493207	C	PO Created by Req: 182675	90.00	N
012548	04-04-2018	02690	COPYPRO	FINANCE & OPERAT	181850 199-53-6399.46-750-899000	DEZERN/SNEAD/R	C	BUSINESS CARDS	150.00	N
012549	04-04-2018	34283	DARIN WATSON	MELISSA HIGH SCH	182720 199-36-6299.37-001-899000	146	C	CHOIR RECORDINGS AND	575.00	N
012550	04-04-2018	00749	DEMCO	MELISSA HIGH SCH	182601 199-12-6399.00-001-811000	6337539	C	LIBRARY SUPPLIES	396.63	N
012551	04-04-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	182329 199-34-6311.00-999-899000	030561010	C	PO Created by Req: 182357	1,106.01	N
				DISTRICT WIDE	182329 199-34-6311.00-999-899000	030566003	C	PO Created by Req: 182357	946.54	N
				DISTRICT WIDE	182329 199-34-6311.00-999-899000	055563004	C	PO Created by Req: 182357	1,161.56	N
								Check 012551 Total:	3,214.11	
012552	04-04-2018	02659	FAST SIGNS- MCKINN	DISTRICT WIDE	182541 199-51-6319.00-999-899000	47323669	C	NEW CAMPUS SIGNS	99.00	N
012553	04-04-2018	34232	GROGGY DOG SPORT	MELISSA HIGH SCH	182748 199-36-6399.37-001-899000	34688	C	CHOIR POLOS	196.64	N
012554	04-04-2018	04274	HEATHER LYN TOWEL	DISTRICT WIDE	182490 199-11-6219.43-999-823000	424	C	TEST ADMIN & SCORING	1,275.00	N
012555	04-04-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	182439 199-51-6319.00-999-899000	1074196	C	OPEN PO FOR MAINT.	78.35	N
				DISTRICT WIDE	182439 199-51-6319.00-999-899000	9023805	C	OPEN PO FOR MAINT.	92.87	N
				DISTRICT WIDE	182439 199-51-6319.00-999-899000	62435	C	OPEN PO FOR MAINT.	19.97	N
				DISTRICT WIDE	182439 199-51-6319.00-999-899000	4024341	C	OPEN PO FOR MAINT.	139.35	N

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				DISTRICT WIDE	182439	6024136	C	OPEN PO FOR MAINT.	107.85	N
					199-51-6319.00-999-899000					
								Check 012555 Total:	438.39	
012556	04-04-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	182734	05B04616	C	SPRING CHOIR MUSIC	12.54	N
					199-36-6399.37-001-899000					
012557	04-04-2018	34011	KUJTIME TINA COLLIN	DISTRICT WIDE	182491	12/17	C	CONTRACT SPED	390.00	N
					199-11-6219.43-999-823000					
012558	04-04-2018	34395	MICHELLE MCNEAL	DISTRICT WIDE	182739	02/15-03/27	C	PO Created by Req: 182776	893.75	N
					224-11-6219.00-999-823000					
012559	04-04-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	182525	1650	C	THERAPY SERVICES	1,980.00	N
					199-11-6219.43-999-823002					
012560	04-04-2018	00391	NASCO	MELISSA HIGH SCH	182557	890622	C	A&P GENETICS OF CORN	161.08	N
					199-11-6399.00-001-822000					
012561	04-04-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	182571	116328177001	C	Music Supplies	31.58	N
					199-11-6399.05-102-811000					
				MELISSA RIDGE EL	182571	116327906001	C	Music Supplies	37.59	N
					199-11-6399.05-102-811000					
				MELISSA RIDGE EL	182571	116328176001	C	Music Supplies	41.85	N
					199-11-6399.05-102-811000					
				MELISSA JR. HIGH	182532	115685620001	C	supplies	21.03	N
					199-11-6399.12-101-823000					
				MELISSA JR. HIGH	182532	115685832001	C	supplies	89.58	N
					199-11-6399.12-101-823000					
				DISTRICT WIDE	182588	116393808001	C	ESL SUPPLIES	61.62	N
					199-31-6399.00-999-825000					
				DISTRICT WIDE	182569	116400644001	C	PRINTER TONER	152.90	N
					199-36-6499.30-999-891000					
								Check 012561 Total:	436.15	
012562	04-04-2018	34954	PELLETS, INC.	MELISSA RIDGE INT	182547	102542	C	SCIENCE	200.00	N
					199-11-6399.02-105-811000					
012563	04-04-2018	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	182391	395785	C	Music	22.68	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	182391	397061	C	Music	69.89	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	182391	406897	C	Music	458.20	N
					199-36-6399.35-001-899000					
				MELISSA HIGH SCH	182391	406010	C	Music	310.85	N
					199-36-6399.35-001-899000					
								Check 012563 Total:	861.62	
012564	04-04-2018	02112	SONOVA USA, INC.	DISTRICT WIDE	182738	5157344293	C	PO Created by Req: 182775	20.00	N
					199-11-6399.43-999-823001					
012565	04-04-2018	04518	PIONEER ATHLETICS	DISTRICT WIDE	182643	INV671087	C	PAINT STRIPERS	224.40	N
					199-36-6499.30-999-891000					
012566	04-04-2018	02558	PURCHASE POWER	MELISSA RIDGE EL	182471	03/19	C	Postage for Postage Machin	108.99	N
					199-11-6399.02-102-811000					
				FINANCE & OPERAT	000539	03/19	C	POSTAGE	33.68	N
					199-53-6269.46-750-899000					
								Check 012566 Total:	142.67	

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012567	04-04-2018	33610	IDW LLC	MELISSA HIGH SCH	182742	1447980	C	SUPPLIES	100.50	N
					199-36-6399.30-001-891000					
				FINANCE & OPERAT	182742	1447980	C	SUPPLIES	269.50	N
					199-53-6399.46-750-899000					
Check 012567 Total:									370.00	
012568	04-04-2018	00085	QUILL CORPORATION	DISTRICT WIDE	182673	5854320	C	Police Office Supplies	72.98	N
					199-52-6399.00-999-899000					
012569	04-04-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	180033	150559	C	RECERTIFICATION CLASS	155.00	N
					199-34-6239.00-999-899000					
012570	04-04-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	182731	111830	C	PO Created by Req: 182768	1,456.33	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	181700	110440	C	PO Created by Req: 181720	415.84	N
					199-34-6249.00-999-899002					
Check 012570 Total:									1,872.17	
012571	04-04-2018	02940	SUPPLYWORKS	DISTRICT WIDE	182704	433451291	C	CUSTODIAL SUPPLIES	3,287.04	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	182180	432638351	C	PRO 6 VAC	574.94	N
					199-51-6319.01-999-899000					
Check 012571 Total:									3,861.98	
012572	04-04-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	182443	8765	C	SUPPLIES	378.00	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	182443	8751	C	SUPPLIES	116.72	N
					199-51-6319.00-999-899000					
Check 012572 Total:									494.72	
012573	04-04-2018	34117	THE BAND HOUSE OF	MELISSA HIGH SCH	182640	131436	C	PO Created by Req: 182671	69.97	N
					199-36-6399.35-001-899000					
012574	04-05-2018	35038	NOAH PEDROZA	DISTRICT WIDE	000542	BASEBALL 02/24	C	BASEBALL 02/20	88.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000542	BASEBALL 02/24	C	BASEBALL 02/24	88.00	N
					199-36-6299.AF-999-891000					
				DISTRICT WIDE	000542	BASEBALL 02/24	C	BASEBALL 02/24	88.00	N
					199-36-6299.AF-999-891000					
Check 012574 Total:									264.00	
012575	04-05-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	182297	007913	C	SOCIAL STUDIES SUPPLIE	35.92	N
					199-11-6399.07-001-811000					
				MELISSA RIDGE EL	182123	005355	C	Paper Supplies	247.97	N
					199-11-6399.20-102-811000					
				MELISSA JR. HIGH	182334	001278	C	library supplies	99.87	N
					199-12-6399.00-101-899000					
				DISTRICT WIDE	182492	004916	C	WATER/SNACKS	31.86	N
					199-21-6499.43-999-823000					
				DISTRICT WIDE	182456		C	PO Created by Req: 182484	332.09	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	182593	004201	C	SAM'S RUN FOR DUKE	116.24	N
					199-36-6499.36-999-891000					
				SCHOOL BOARD	182425	000618	C	BOARD & KITCHEN	47.80	N
					199-41-6499.00-702-899000					
				FINANCE & OPERAT	000540	6279	C	SAM'S 6279	52.17	N
					199-53-6499.46-750-899002					
				FINANCE & OPERAT	182425	000618	C	BOARD & KITCHEN	192.78	N
					199-53-6499.46-750-899002					
Check 012575 Total:									1,156.70	

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012576	04-06-2018	00116	GE MONEY BANK/AMA	MELISSA JR. HIGH	182394	485956567449 199-11-6399.01-101-811000	C	supplies for ELAR books	19.84	N
				MELISSA RIDGE INT	182544	443795485566 199-11-6399.02-105-811000	C	SCIENCE SUPPLIES	33.29	N
				MELISSA RIDGE EL	182570	476975438963 199-11-6399.05-102-811000	C	Music Supplies	171.93	N
				DISTRICT WIDE	182221	447546766656 199-11-6399.43-999-823002	C	PO Created by Req: 182246	138.99	N
				DISTRICT WIDE		6966 199-11-6399.43-999-823002	M	CREDIT	-17.44	N
				MELISSA HIGH SCH	182580	466587556493 199-12-6399.00-001-811000	C	LIBRARY SUPPLIES	18.51	N
				MELISSA JR. HIGH	182336	473776543555 199-12-6399.00-101-899000	C	PO Created by Req: 182364	138.20	N
				DISTRICT WIDE	182592	533967784996 199-34-6399.00-999-899000	C	PO Created by Req: 182621	124.27	N
				MELISSA JR. HIGH	182527	785493697667 199-36-6399.10-101-899000	C	PO Created by Req: 182556	309.54	N
				DISTRICT WIDE	182499	934775338499 199-51-6499.00-999-899000	C	SURGE PROTECTOR	118.40	N
				DISTRICT WIDE	182535	439378535993 199-52-6399.00-999-899000	C	Police Equipment	189.99	N
Check 012576 Total:									1,245.52	
012577	04-06-2018	00197	ANNA POWERLIFTING	DISTRICT WIDE	182784	8009 199-93-6492.00-999-828000	C	DAEP 3RD 9 WEEKS	10,390.00	N
	04-09-2018			DISTRICT WIDE	182784	8009 199-93-6492.00-999-828000	D	WRONG ADDRESS TO	-10,390.00	N
Check 012577 Total:									.00	
012578	04-06-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	182789	9279-137385 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182789	9279-137500 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182789	9279-137635 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182789	9279-137790 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA JR. HIGH	182789	9279-137386 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182789	9279-137387 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182789	9279-137501 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182789	9279-137502 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182789	9279-137636 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182789	9279-137637 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182789	9279-137791 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182789	9279-137792 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
Check 012578 Total:									999.60	

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012579	04-06-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	182776	0399426	C	CUSTODIAL SUPPLIES	194.53	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	182778	0397990	C	CUSTODIAL SUPPLIES	420.83	N
					199-51-6319.01-999-899000					
Check 012579 Total:									615.36	
012580	04-06-2018	34848	GREGORY MOODY	DISTRICT WIDE	000541	BASEBALL 02/22	C	BASEBALL 02/22	155.00	N
					199-36-6299.AF-999-891000					
012581	04-06-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	182791	12135458	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135467	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135469	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135470	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135472	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135475	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135452	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135461	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135463	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135476	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135451	C	SUBS	145.55	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135453	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135456	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135457	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135460	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135462	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135464	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135465	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135468	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135471	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135473	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135474	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135466	C	SUBS	152.65	N
					199-11-6299.00-001-811000					

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				MELISSA HIGH SCH	182791	12135454	C	SUBS	205.90	N
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				MELISSA HIGH SCH	182791	12135455	C	SUBS	205.90	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182791	12135459	C	SUBS	205.90	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	182791	12135481	C	SUBS	46.15	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182791	12135485	C	SUBS	46.15	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182791	12135478	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182791	12135484	C	SUBS	213.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182791	12135482	C	SUBS	220.10	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182791	12135479	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182791	12135480	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182791	12135486	C	SUBS	326.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182791	12135477	C	SUBS	340.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182791	12135483	C	SUBS	205.90	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	182791	12135993	C	SUBS	295.44	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182791	12135450	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	182791	12135489	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182791	12135487	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182791	12135488	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182791	12135491	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182791	12135490	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182791	12135492	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 012581 Total:	6,106.79	
012582	04-06-2018	04931	KURZ & CO.	MELISSA HIGH SCH	182794	804200870010	C	BREAD	66.22	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	182794	804200870011	C	BREAD	126.93	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	182794	804200870012	C	BREAD	75.92	N
					240-35-6344.44-102-899000					
								Check 012582 Total:	269.07	
012583	04-06-2018	00775	LABATT FOOD SERVIC	MELISSA JR. HIGH	182793	04017594	C	FOOD	2,564.34	N
					240-35-6341.00-101-899000					

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012584	04-06-2018	04426	MSB	DISTRICT WIDE	182808	89300	C	MEDICAID	27.85	N
					199-11-6299.43-999-823000					
012585	04-06-2018	00478	OAK FARMS	MELISSA HIGH SCH	182792	596001024	C	DAIRY	9.58	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	182792	596001026	C	DAIRY	310.56	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	182792	596001028	C	DAIRY	232.92	N
					240-35-6341.00-102-899000					
								Check 012585 Total:	553.06	
012586	04-06-2018	11138	EDUCATION SERVICE	FINANCE & OPERAT	182777	150707	C	DCS QUICK SEARCHES	18.00	N
					199-41-6239.00-750-899000					
012587	04-06-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	180063	MP173623	C	PO Created by Req: 180067	59.50	N
					199-34-6319.00-999-899000					
				DISTRICT WIDE	180063	MP173624	C	PO Created by Req: 180067	286.29	N
					199-34-6319.00-999-899000					
								Check 012587 Total:	345.79	
012588	04-06-2018	02338	SPRINT	DISTRICT WIDE	182775	135546173-080	C	WALKIES	261.96	N
					199-51-6256.02-999-899000					
012589	04-06-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	182815	3003802572	C	ELEVATOR MAINTENANC	192.33	N
					199-51-6249.00-999-899000					
012590	04-06-2018	00027	WALMART COMMUNIT	MELISSA RIDGE EL	182572	000022	C	THE ACADEMY	24.03	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	004059	C	THE ACADEMY	31.14	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	006004	C	THE ACADEMY	42.29	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	000543	C	THE ACADEMY	114.39	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182472	009814	C	Math Supplies	112.76	N
					199-11-6399.03-102-811000					
				DISTRICT WIDE	182416	000074	C	SPEC OLYM TRACK MEET	48.88	N
					199-11-6399.43-999-823000					
				DISTRICT WIDE	182422	000072	C	SPEC OLYM LUNCH	27.42	N
					199-11-6499.43-999-823011					
				SUPERINTENDENT	182502	001563	C	BOARD MEETING	22.48	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	182398	003095	C	UIL Meeting	35.91	N
					199-41-6499.00-701-899000					
								Check 012590 Total:	459.30	
012591	04-09-2018	00696	MELISSA CHAMBER O	SUPERINTENDENT	182814	BRONZE	C	PO Created by Req: 182847	100.00	N
					199-41-6499.00-701-899000					
012592	04-09-2018	00197	ANNA ISD	DISTRICT WIDE	000545	8009	C	PO 182784	10,390.00	N
					199-93-6492.00-999-828000					
012593	04-10-2018	02682	STAR LOCAL MEDIA	FINANCE & OPERAT	182854	0331181053218	C	NEWSPAPER PUB.	75.00	N
					199-41-6329.47-750-899000					
012594	04-10-2018	00550	A T & T	MELISSA HIGH SCH	182858	4216	C	PHONES	447.20	N
					199-51-6256.00-001-899000					
				MELISSA HIGH SCH	182858	1163	C	PHONES	114.92	N
					199-51-6256.00-001-899000					
				MELISSA JR. HIGH	182858	4384	C	PHONES	35.30	N
					199-51-6256.00-101-899000					

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				MELISSA JR. HIGH	182858	2617	C	PHONES	67.46	N
					199-51-6256.00-101-899000					
				MELISSA JR. HIGH	182858	1083	C	PHONES	76.60	N
					199-51-6256.00-101-899000					
				MELISSA RIDGE EL	182858	2632	C	PHONES	152.08	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE INT	182858	4333	C	PHONES	499.14	N
					199-51-6256.00-105-899000					
				DISTRICT WIDE	182858	2411	C	PHONES	506.54	N
					199-51-6256.01-999-899000					
								Check 012594 Total:	1,899.24	
012595	04-10-2018	34873	ALL 4 LIL RED	DISTRICT WIDE	182487	4-3-2018	C	TEACHER APPRICIATION	250.00	N
					199-21-6499.43-999-823000					
012596	04-10-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	180860	V223537	C	A/C SUPPLIES	10.03	N
					199-51-6499.00-999-899000					
012597	04-10-2018	35024	BUZZ ANDREWS SPOR	MELISSA HIGH SCH	182833	03-26-2018	C	POLE VAULT POLE	295.00	N
					199-36-6399.32-001-891000					
012598	04-10-2018	33884	CHRIS TYNER	DISTRICT WIDE	182841	1 COACH	C	PER DIEM REGIONAL GOL	135.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	182841	12 STUDENTS	C	PER DIEM REGIONAL GOL	654.00	N
					199-36-6412.00-999-899000					
								Check 012598 Total:	789.00	
012599	04-10-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	182862	002059704	C	WATER	453.16	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	182862	002060144	C	WATER	160.25	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	182862	002060164	C	WATER	614.52	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	182862	002060174	C	WATER	216.65	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	182862	002074614	C	WATER	448.66	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	182862	002060124	C	WATER	216.78	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	182862	002074224	C	WATER	399.82	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	182862	002060134	C	WATER	1,627.86	N
					199-51-6255.00-001-899000					
				MELISSA JR. HIGH	182862	002073904	C	WATER	455.60	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	182862	002073894	C	WATER	949.67	N
					199-51-6255.00-101-899000					
				MELISSA RIDGE EL	182862	002066324	C	WATER	216.65	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	182862	002066414	C	WATER	1,724.73	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	182862	002066394	C	WATER	216.87	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	182862	002066434	C	WATER	395.99	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE INT	182862	002059944	C	WATER	248.01	N
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				MELISSA RIDGE INT	182862	002061234	C	WATER	500.04	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	182862	002061224	C	WATER	1,532.20	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	182862	002060234	C	WATER	216.65	N
					199-51-6255.00-105-899000					
				DISTRICT WIDE	182862	002059934	C	WATER	68.58	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	182862	002059894	C	WATER	75.94	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	182862	002060094	C	WATER	3,473.05	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	182862	002067184	C	WATER	491.00	N
					199-51-6255.02-999-899000					
								Check 012599 Total:	14,702.68	
012600	04-10-2018	05434	COGENT COMMUNICA	DISTRICT WIDE	182899	02/21-03/20	C	INTERNET	2,822.40	N
					199-53-6249.53-999-899000					
012601	04-10-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	182888	9279-138444	C	PIZZAS	147.00	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182888	9279-138562	C	PIZZAS	147.00	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182888	9279-138688	C	PIZZAS	147.00	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	182888	9279-138798	C	PIZZAS	147.00	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	182888	9279-138445	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182888	9279-138446	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182888	9279-138563	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182888	9279-138564	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182888	9279-138689	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182888	9279-138690	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182888	9279-138799	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	182888	9279-138800	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
								Check 012601 Total:	999.60	
012602	04-10-2018	01925	EDUPHORIA! INCORP	DISTRICT WIDE	182424	INV1325	C	YEARLY RENEW	3,720.00	N
					199-11-6399.53-999-811000					
012603	04-10-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	182863	0400889	C	CUSTODIAL SUPPLIES	320.00	N
					199-51-6319.01-999-899000					
012604	04-10-2018	04095	ERIC ARMIN INC.	MELISSA HIGH SCH	182683	INV0867125	C	MATH/BATTERIES AND PR	59.20	N
					199-11-6399.03-001-811000					
				DISTRICT WIDE	182648	INV0867175	C	CALCULATORS	4,341.30	N
					410-11-6321.00-999-899000					
								Check 012604 Total:	4,400.50	

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012605	04-10-2018	05139	WEX BANK	DISTRICT WIDE	182911	53700756	C	GAS	884.39	N
					199-34-6311.00-999-899000					
				DISTRICT WIDE	182911	53700756	C	GAS	1,306.28	N
					199-51-6311.00-999-899000					
				DISTRICT WIDE	182911	53700756	C	GAS	320.56	N
					199-52-6311.00-999-899000					
								Check 012605 Total:	2,511.23	
012606	04-10-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	182910	0118318-IN	C	HUB SPRING	76.00	N
					199-51-6319.00-999-899000					
012607	04-10-2018	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	182698	953676439	C	SAXON PHONICS REFILL	9,987.80	N
					410-11-6321.00-999-899000					
				DISTRICT WIDE	182698	953678736	C	SAXON PHONICS REFILL	11,766.80	N
					410-11-6321.00-999-899000					
								Check 012607 Total:	21,754.60	
012608	04-10-2018	34894	HOWARD TECHNOLO	DISTRICT WIDE	181989	18-00814701	C	BATTERY BACKUP	1,047.00	N
					199-11-6399.53-999-811000					
012609	04-10-2018	35025	INSTA-LEARN BY STEP	MELISSA RIDGE EL	182767	104481	C	Language Manipulatives	210.71	N
					199-11-6399.01-102-811000					
012610	04-10-2018	04396	GTM SPORTSWARE	DISTRICT WIDE	182237	100725142	C	JACKETS ACADEMIC TEA	140.00	N
					199-21-6499.00-999-899000					
012611	04-10-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	182828	1845	C	DISTRICT COACHES SOC	80.15	N
					199-36-6411.00-999-899000					
012612	04-10-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	182799	1371133	C	URNAL AUGER	63.64	N
					199-51-6319.00-999-899000					
012613	04-10-2018	34734	KELLI TERZIAN	DISTRICT WIDE	182857	7	C	PO Created by Req: 182866	700.00	N
					199-11-6219.43-999-823000					
012614	04-10-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	182908	13123716	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123718	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123724	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123725	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123727	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123730	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123733	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123721	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123722	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123736	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123719	C	SUBS	170.40	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123715	C	SUBS	106.50	N
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				MELISSA HIGH SCH	182908	13123726	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123729	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123717	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123723	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123732	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123734	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123735	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123728	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13124201	C	SUBS	113.63	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	182908	13123731	C	SUBS	152.65	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	182908	13123739	C	SUBS	46.15	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182908	13123741	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182908	13123737	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182908	13123740	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182908	13123743	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182908	13124203	C	SUBS	56.81	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182908	13124202	C	SUBS	117.41	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182908	13123742	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	182908	13123738	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	182908	13123713	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182908	13123712	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182908	13123714	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182908	13124200	C	SUBS	107.64	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	182908	13124199	C	SUBS	393.92	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	182908	13123744	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182908	13123747	C	SUBS	53.25	N
					199-11-6299.00-105-811000					

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				MELISSA RIDGE INT	182908	13123745	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182908	13123746	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182908	13123750	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182908	13123749	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182908	13123748	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	182908	13123751	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 012614 Total:	4,751.21	
012615	04-10-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	182887	SEMI REG.	C	PO Created by Req: 182922	22.00	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	182887	BAND TRUCK	C	PO Created by Req: 182922	22.00	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	182887	PD2 REG.	C	PO Created by Req: 182922	8.25	N
					199-34-6499.00-999-899002					
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012616	04-10-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	182856	10614	C	LIGHT BULB	7.98	N
					199-51-6319.00-999-899000					
012617	04-10-2018	04166	KYLE BRENNER	DISTRICT WIDE	182762	06/16-06/23	C	PER DIEM NSDS NATIONA	270.00	N
					199-36-6411.00-999-899000					
	06-01-2018			DISTRICT WIDE	182762	06/16-06/23	D	lost check	-270.00	N
					199-36-6411.00-999-899000					
	04-10-2018			DISTRICT WIDE	182762	06/16-06/23	C	PER DIEM NSDS NATIONA	1,125.00	N
					199-36-6412.00-999-899000					
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					199-36-6412.00-999-899000					
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012618	04-10-2018	04166	KYLE BRENNER	DISTRICT WIDE	182757	04/27-05/01	C	PER DIEM TOURN OF CHA	825.00	N
					199-36-6412.00-999-899000					
012619	04-10-2018	04166	KYLE BRENNER	DISTRICT WIDE	182796	26 STUDENTS	C	PER DIEM OAP REGIONAL	572.00	N
					199-36-6412.00-999-899000					
012620	04-10-2018	04166	KYLE BRENNER	DISTRICT WIDE	182757	04/27-05/01	C	PER DIEM TOURN OF CHA	396.00	N
					199-36-6411.00-999-899000					
012621	04-10-2018	04166	KYLE BRENNER	DISTRICT WIDE	182797	STUDENTS	C	PER DIEM OAP REGIONAL	240.00	N
					199-36-6412.00-999-899000					
012622	04-10-2018	04166	KYLE BRENNER	DISTRICT WIDE	182796	4 SPONSORS	C	PER DIEM OAP REGIONAL	104.00	N
					199-36-6411.00-999-899000					
012623	04-10-2018	04166	KYLE BRENNER	DISTRICT WIDE	182797	TEACHERS	C	PER DIEM OAP REGIONAL	84.00	N
					199-36-6411.00-999-899000					
012624	04-10-2018	33655	LAUREN MOORE	DISTRICT WIDE	182761	PER DIEM	C	PER DIEM NSDS NATIONA	270.00	N
					199-36-6411.00-999-899000					
012625	04-10-2018	34835	LAURENCE DIMMIX	MELISSA HIGH SCH	182798	CX STATE	C	PREP UIL CX STATE CHA	300.00	N
					199-36-6299.11-001-899000					

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012626	04-10-2018	04106	LENNOX INDUSTRIES	DISTRICT WIDE	182282	554048988	C	AC SUPPLIES	768.12	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	182726	554048987	C	AC SUPPLIES	951.62	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	182135	554048986	C	GAS VALVES/IGNITION	946.99	N
					199-51-6499.00-999-899000					
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012627	04-10-2018	04426	MSB	DISTRICT WIDE	182916	89730	C	MEDICAID	71.42	N
					199-11-6299.43-999-823000					
012628	04-10-2018	00033	MUSIC IN MOTION	MELISSA RIDGE INT	182681	00709014	C	MUSIC SUPPLIES	224.63	N
					199-11-6399.05-105-811000					
012629	04-10-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	182872	1666	C	PO Created by Req: 182894	1,910.00	N
					199-11-6219.43-999-823002					
012630	04-10-2018	04232	NORTH TEXAS MUNICI	DISTRICT WIDE	182855	INV12189	C	INV. 12189	32.00	N
					199-51-6319.02-999-899000					
012631	04-10-2018	03004	NORTHERN SPEECH S	DISTRICT WIDE	182203	1199592	C	PO Created by Req: 182221	679.26	N
					199-11-6399.43-999-823002					
012632	04-10-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	182699	119710820001	C	office supplies	26.43	N
					199-23-6399.00-101-811000					
				MELISSA JR. HIGH	182699	119710817001	C	office supplies	28.45	N
					199-23-6399.00-101-811000					
				MELISSA JR. HIGH	182699	119710442001	C	office supplies	19.49	N
					199-23-6399.00-101-811000					
				MELISSA JR. HIGH	182699	119710819001	C	office supplies	9.89	N
					199-23-6399.00-101-811000					
				MELISSA JR. HIGH	182699	119710818001	C	office supplies	205.44	N
					199-23-6399.00-101-811000					
				DISTRICT WIDE	182743	121946750001	C	GT SUPPLIES	24.66	N
					199-31-6399.00-999-821000					
				DISTRICT WIDE	182743	121945587001	C	GT SUPPLIES	77.98	N
					199-31-6399.00-999-821000					
				DISTRICT WIDE	182721	120523586001	C	PO Created by Req: 182757	12.23	N
					199-34-6399.00-999-899002					
				DISTRICT WIDE	182721	120523585001	C	PO Created by Req: 182757	48.23	N
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				DISTRICT WIDE	182721	120523109001	C	PO Created by Req: 182757	29.98	N
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012633	04-10-2018	03106	NCS PEARSON, INC.	DISTRICT WIDE	182675	11574947	C	PO Created by Req: 182707	137.95	N
					199-11-6339.43-999-823000					
012634	04-10-2018	04518	PIONEER ATHLETICS	DISTRICT WIDE	182643	INV672316	C	PAINT STRIPERS	329.95	N
					199-36-6499.30-999-891000					
012635	04-10-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	182909	3305908337	C	RENTAL	49.00	N
					199-11-6269.00-001-811000					
				MELISSA JR. HIGH	182909	3305908337	C	RENTAL	49.00	N
					199-11-6269.00-101-811000					
				MELISSA RIDGE EL	182909	3305908337	C	RENTAL	25.00	N
					199-11-6269.00-102-811000					
								Check 012635 Total:	123.00	

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012636	04-10-2018	02218	LINDA MADON,EXEC D	DISTRICT WIDE	182876 199-11-6229.43-999-823000	2ND QUARTER	C	PO Created by Req: 182910	10,169.00	N
012637	04-10-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	182860 199-51-6258.00-001-899000	2003946595	C	WASTE DISPOSAL	934.69	N
				MELISSA JR. HIGH	182860 199-51-6258.00-101-899000	2003946590	C	WASTE DISPOSAL	609.08	N
				MELISSA RIDGE EL	182860 199-51-6258.00-102-899000	2003948154	C	WASTE DISPOSAL	609.08	N
				MELISSA RIDGE INT	182860 199-51-6258.00-105-899000	2003948395	C	WASTE DISPOSAL	304.54	N
				DISTRICT WIDE	182860 199-51-6258.00-999-899000	2003946593	C	WASTE DISPOSAL	276.33	N
				DISTRICT WIDE	182860 199-51-6258.02-999-899000	2003949447	C	WASTE DISPOSAL	276.33	N
Check 012637 Total:									3,010.05	
012638	04-10-2018	00085	QUILL CORPORATION	FINANCE & OPERAT	182825 199-53-6399.46-750-899000	6002841	C	OFFICE SUPPLIES	113.00	N
				FINANCE & OPERAT	182825 199-53-6399.46-750-899000	5963042	C	OFFICE SUPPLIES	215.13	N
				FINANCE & OPERAT	182825 199-53-6499.46-750-899002	5963042	C	OFFICE SUPPLIES	55.98	N
Check 012638 Total:									384.11	
012639	04-10-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	182804 199-11-6239.43-999-823000	150656	C	PO Created by Req: 182777	7,095.00	N
012640	04-10-2018	01150	RICK GAGARIN	DISTRICT WIDE	182834 199-36-6411.32-999-891000	WRESTLING	C	REIMBURSE FOR THSWC	25.00	N
012641	04-10-2018	34725	RICK'S AUTO GLASS	DISTRICT WIDE	182824 199-34-6249.00-999-899002	367483	C	PO Created by Req: 182861	450.00	N
012642	04-10-2018	00565	SCHOLASTIC INC.	DISTRICT WIDE	182574 211-11-6399.MB-999-830000	16792674	C	LEVELED BOOKROOM K-6	38,144.00	N
012643	04-10-2018	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	182842 199-11-6399.00-101-811000	208120204649	C	supplies	140.00	N
				MELISSA JR. HIGH	182842 199-23-6399.00-101-811000	208120204649	C	supplies	111.21	N
Check 012643 Total:									251.21	
012644	04-10-2018	34573	SOUTHERN COMPUTE	MELISSA RIDGE INT	182684 199-11-6399.22-105-811000	000492670	C	SUPPLIES	127.75	N
012645	04-10-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	182861 199-34-6249.00-999-899002	111870	C	PO Created by Req: 182895	1,145.70	N
012646	04-10-2018	34540	STANTEC ARCHITECT	DISTRICT WIDE	182886 695-81-6629.03-999-899001	1335374	C	NEW ELEM. SCHOOL	11,900.00	N
012647	04-10-2018	05015	SuccessEd, LLC	DISTRICT WIDE	182816 199-11-6649.43-999-823000	989733	C	PO Created by Req: 182850	1,583.28	N
012648	04-10-2018	00773	TEXAS A&M COMMER	DISTRICT WIDE	182795 199-36-6499.00-999-899000	STAGE FEE	C	STAGE FEE FOR OAP REG	425.00	N
012649	04-10-2018	03716	TEXAS SCHOOL SAFE	DISTRICT WIDE	182374 199-52-6411.00-999-899000	14005	C	BARRETT OFFICER	325.00	N

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012650	04-10-2018	34455	TEXTHEIP, INC.	DISTRICT WIDE	182768	29981	C	PO Created by Req: 182781	725.00	N
					199-11-6399.43-999-823001					
				DISTRICT WIDE	182802	30020	C	PO Created by Req: 182854	145.00	N
					199-11-6399.43-999-823001					
Check 012650 Total:									870.00	
012651	04-10-2018	03239	TRACTOR SUPPLY CR	DISTRICT WIDE	182864	200586072	C	CARB FORGE/ROUND TUB	40.98	N
					199-51-6319.00-999-899000					
012652	04-10-2018	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	182835	3157	C	LETTER JACKETS	450.00	N
					199-36-6399.32-001-891000					
012653	04-10-2018	33624	TYLER INDEPENDENT	DISTRICT WIDE	182827	04/25-26 REGION	C	ENTRY FEES REGIONAL G	540.00	N
					199-36-6499.00-999-891000					
	04-12-2018			DISTRICT WIDE	182827	04/25-26 REGION	D	WRONG VENDOR	-540.00	N
					199-36-6499.00-999-891000					
Check 012653 Total:									.00	
012654	04-10-2018	33601	VAN ZANDT COUNTRY	DISTRICT WIDE	182837	04/22 REGIONALS	C	BOYS REGIONAL GOLF	210.00	N
					199-36-6412.00-999-899000					
012655	04-10-2018	33601	VAN ZANDT COUNTRY	DISTRICT WIDE	182826	04/24 REGIONALS	C	PRACTICE ROUND 4/24 G	210.00	N
					199-36-6412.00-999-899000					
012656	04-10-2018	34412	VITZ METALS, INC.	DISTRICT WIDE	182875	31677	C	PO Created by Req: 182909	75.00	N
					199-34-6249.00-999-899002					
012657	04-10-2018	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	180970	884339	C	PO Created by Req: 180985	9.90	N
					199-36-6249.35-001-899000					
012658	04-13-2018	33617	ANDREW D. BARDACH	MELISSA HIGH SCH	000551	BASEBALL 03/26	C	BASEBALL 03/26	158.00	N
					199-36-6299.30-001-891000					
012659	04-13-2018	35057	ANDREW MORGAN	DISTRICT WIDE	000559	SOCCER 03/02	C	SOCCER 03/02	69.00	N
					199-36-6219.32-999-891000					
				MELISSA HIGH SCH	000559	SOCCER 03/02	C	SOCCER 03/02	69.00	N
					199-36-6299.30-001-891000					
Check 012659 Total:									138.00	
012660	04-13-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	182885	11673	C	FIRE ANT TREATMENT HM	850.00	N
					199-51-6249.51-999-899000					
012661	04-13-2018	04889	BOBBY HILL	MELISSA HIGH SCH	000555	BASEBALL 04/06	C	BASEBALL 04/06	88.00	N
					199-36-6299.30-001-891000					
012662	04-13-2018	00345	SPORT SUPPLY GROU	MELISSA RIDGE EL	182801	902043843	C	PE Supplies	98.27	N
					199-11-6399.04-102-811000					
012663	04-13-2018	34055	CHRIS HUNT	DISTRICT WIDE	000557	SOCCER 03/05	C	SOCCER 03/05	29.00	N
					199-36-6219.32-999-891000					
				MELISSA HIGH SCH	000557	SOCCER 03/05	C	SOCCER 03/05	29.00	N
					199-36-6299.30-001-891000					
Check 012663 Total:									58.00	
012664	04-13-2018	00309	CLIFF BLACK	MELISSA HIGH SCH	000554	BASEBALL 04/03	C	BASEBALL 04/03	155.00	N
					199-36-6299.30-001-891000					
012665	04-13-2018	04758	W.T. WHITE HIGH SCH	MELISSA HIGH SCH	182870	ENTRY FEE	C	TRACK MEET ENTRY	200.00	N
					199-36-6399.32-001-891000					

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012666	04-13-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	182634 199-51-6319.00-999-899000	TXMCK127368	C	MAINTENANCE SUPPLIES	33.24	N
012667	04-13-2018	35055	GRAYSON KULIN	DISTRICT WIDE	000558 199-36-6219.32-999-891000	SOCCER 03/05	C	SOCCER 03/05	68.00	N
				MELISSA HIGH SCH	000558 199-36-6299.30-001-891000	SOCCER 03/05	C	SOCCER 03/05	68.00	N
Check 012667 Total:									136.00	
012668	04-13-2018	04274	HEATHER LYN TOWEL	DISTRICT WIDE	182806 224-11-6219.00-999-823000	429	C	PO Created by Req: 182817	1,325.00	N
012669	04-13-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	182015 199-36-6399.35-001-899000	05A91995	C	Music	169.95	N
012670	04-13-2018	35058	JULIO PEREZ	DISTRICT WIDE	000560 199-36-6219.32-999-891000	SOCCER 03/02	C	SOCCER 03/02	69.00	N
				MELISSA HIGH SCH	000560 199-36-6299.30-001-891000	SOCCER 03/02	C	SOCCER 03/02	69.00	N
Check 012670 Total:									138.00	
012671	04-13-2018	34566	JUSTIN ISOM	MELISSA HIGH SCH	000556 199-36-6299.30-001-891000	BASEBALL 04/06	C	BASEBALL 04/06	88.00	N
012672	04-13-2018	35056	KELLEN SCHMIDT	DISTRICT WIDE	000561 199-36-6219.32-999-891000	SOCCER 03/19	C	SOCCER 03/19	118.00	N
012673	04-13-2018	34467	KYLE DEZERN	DISTRICT WIDE	000564 199-36-6411.32-999-891000	THSWCA	C	REIMBURSEMENT	25.00	N
012674	04-13-2018	00992	LOWE'S BUSINESS AC	MELISSA JR. HIGH	182727 199-36-6399.10-101-899000	02281	C	set design	89.16	N
				MELISSA JR. HIGH	182727 199-36-6399.10-101-899000	02677	C	set design	8.54	N
Check 012674 Total:									97.70	
012675	04-13-2018	04117	MARK PAXTON	MELISSA HIGH SCH	000549 199-36-6299.30-001-891000	BASEBALL 03/16	C	BASEBALL 03/16	88.00	N
012676	04-13-2018	02649	PAUL WOOD	MELISSA HIGH SCH	000550 199-36-6299.30-001-891000	BASEBALL 03/16	C	BASEBALL 03/16	88.00	N
				MELISSA HIGH SCH	000552 199-36-6299.30-001-891000	BASEBALL 03/26	C	BASEBALL 03/26	158.00	N
Check 012676 Total:									246.00	
012677	04-13-2018	35039	PEARLAND HS VOLLE	DISTRICT WIDE	182866 199-36-6412.32-999-891000	ENTRY FEE	C	VB TOURN	500.00	N
012678	04-13-2018	34224	RANDY JONES	MELISSA HIGH SCH	182868 199-36-6399.32-001-891000	02/17-02/23	C	CONTRACT TRAINER	470.00	N
012679	04-13-2018	34453	STEVE MCCLURE	DISTRICT WIDE	000562 199-36-6219.32-999-891000	SOCCER 03/19	C	SOCCER 03/19	98.00	N
012680	04-13-2018	00449	TEXAS SCOTTISH RIT	DISTRICT WIDE	182831 199-11-6219.43-999-823000	IS00000501	C	PO Created by Req: 182855	100.00	N
012681	04-13-2018	03313	UNIVERSITY INTERSC	DISTRICT WIDE	182902 199-36-6499.00-999-891000	18-0336	C	TX STATE WIND ENSEMBL	400.00	N

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012682	04-13-2018	34607	VAN BOATRIGHT	MELISSA HIGH SCH	000553	BASEBALL 04/03 199-36-6299.30-001-891000	C	BASEBALL 04/03	145.00	N
012683	04-13-2018	33601	VAN ZANDT COUNTRY	DISTRICT WIDE	000547	REG. TOURNY 199-36-6499.00-999-891000	C	GOLF ENTRY	540.00	N
	04-17-2018			DISTRICT WIDE	000547	REG. TOURNY 199-36-6499.00-999-891000	D	wrong vendor	-540.00	N
Check 012683 Total:									.00	
012684	04-13-2018	05615	WARD'S SCIENCE	MELISSA JR. HIGH	182450	8081526824 199-11-6399.02-101-811000	C	PO Created by Req: 182452	74.56	N
012685	04-13-2018	35060	WESLEY WALLACE	FINANCE & OPERAT	000565	STADIUM RENTAL 199-41-6499.47-750-899002	C	REIMBURSEMENT	90.00	N
012686	04-17-2018	01450	HERALD DEMOCRAT	FINANCE & OPERAT	182950	0000251810 199-41-6329.47-750-899000	C	NEWSPAPER PUBS.	35.00	N
012687	04-17-2018	01903	DIRECT ENERGY	DISTRICT WIDE	182923	180870034221382 199-51-6257.02-999-899000	C	ELECTRIC.	35.97	N
012688	04-17-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	182978	9279-139561 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182978	9279-139674 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182978	9279-139811 240-35-6341.00-001-899000	C	PIZZAS	147.00	N
				MELISSA HIGH SCH	182978	9279-139904 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	182978	9279-140047 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA JR. HIGH	182978	9279-139562 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182978	9279-139563 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182978	9279-139675 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182978	9279-139676 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182978	9279-139812 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182978	9279-139813 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182978	9279-139905 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182978	9279-139906 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182978	9279-140048 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	182978	9279-140049 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
Check 012688 Total:									1,190.70	
012689	04-17-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	182948	143780 240-35-6249.00-999-899000	C	WALK IN COOLERS	300.00	N

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012690	04-17-2018	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	182951	02/27-03/28	C	ELECTRIC.	4,880.91	N
					199-51-6257.00-102-899000					
012691	04-17-2018	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	182952	90361	C	GROUNDS SUPPLIES	71.31	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	182952	90097	C	GROUNDS SUPPLIES	38.80	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	182952	90095	C	GROUNDS SUPPLIES	118.71	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE		90372	M	CREDIT	-22.30	N
					199-51-6319.02-999-899000					
								Check 012691 Total:	206.52	
012692	04-17-2018	01380	MESQUITE ISD	DISTRICT WIDE	182959	GYM RENTAL	C	PLAYOFFS	183.08	N
					199-36-6499.00-999-891000					
012693	04-17-2018	02475	PROSPER ISD POLICE	DISTRICT WIDE	182924	03/28/2018	C	POLICE DOG	250.00	N
					199-52-6219.01-999-899000					
012694	04-17-2018	03490	TEXAS EXCAVATION S	DISTRICT WIDE	182953	18-04569	C	MESSAGE FEES	49.40	N
					199-51-6249.51-999-899000					
012695	04-17-2018	33624	TYLER INDEPENDENT	DISTRICT WIDE	000571	REG. TOURNY	C	REWRITE	540.00	N
					199-36-6499.00-999-891000					
012696	04-17-2018	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	182949	9804568196	C	IPADS	49.38	N
					198-11-6299.00-102-811000					
				DISTRICT WIDE	182949	9804568196	C	IPADS	512.49	N
					199-51-6256.01-999-899000					
								Check 012696 Total:	561.87	
012697	04-17-2018	05439	WATER EVENT-PURE	DISTRICT WIDE	182954	950959	C	WATER DELIVERY	61.99	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE		201090	M	CREDIT	-1.50	N
					199-34-6499.00-999-899002					
								Check 012697 Total:	60.49	
012698	04-17-2018	02392	WHATABURGER	DISTRICT WIDE	182925	1145453	C	TENNIS	12.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	182925	1145453	C	TENNIS	23.52	N
					199-36-6412.00-999-899000					
								Check 012698 Total:	35.52	
012699	04-18-2018	34678	BRAD CRAWFORD	DISTRICT WIDE	182935	COACHES	C	PER DIEM REGIONAL TEN	180.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	182935	STUDENTS	C	PER DIEM REGIONAL TEN	450.00	N
					199-36-6412.00-999-899000					
								Check 012699 Total:	630.00	
012700	04-18-2018	35048	LONGVIEW ISD ATHLE	DISTRICT WIDE	182934	ENTRY FEE	C	REGIONAL TENNIS	400.00	N
					199-36-6499.00-999-891000					
012701	04-18-2018	33624	TYLER INDEPENDENT	DISTRICT WIDE	182838	BOYS ENTRY	C	BOYS REGIONAL GOLF	540.00	N
					199-36-6499.00-999-891000					
012702	04-20-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	183067	03/13-04/11	C	GAS	825.07	N
					199-51-6259.00-001-899000					
				MELISSA RIDGE EL	183067	03/10-04/10	C	GAS	873.53	N
					199-51-6259.00-102-899000					
				MELISSA RIDGE INT	183067	03/13-04/11	C	GAS	367.77	N
					199-51-6259.00-105-899000					

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				DISTRICT WIDE	183067	03/13-04/11	C	GAS	65.41	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	183067	03/13-04/11	C	GAS	639.54	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	183067	03/13-04/11	C	GAS	671.25	N
					199-51-6259.02-999-899000					
								Check 012702 Total:	3,442.57	
012703	04-20-2018	00345	SPORT SUPPLY GROU	MELISSA RIDGE EL	000574	901776870	C	182402 REWRITE	44.00	N
					198-11-6499.00-102-811000					
				MELISSA RIDGE INT	182362	902081629	C	EQUIPMENT PURCHASE	200.00	N
					199-11-6399.04-105-811000					
				DISTRICT WIDE	182403	901776870	C	STAFF SHIRTS	264.00	N
					199-21-6499.43-999-823000					
				DISTRICT WIDE	000574	901776868	C	182453 REWRITE	573.00	N
					199-34-6499.00-999-899002					
				MELISSA HIGH SCH	181808	902072385	C	FOOTBALL UNIFORMS	13,965.00	N
					199-36-6649.30-001-891000					
								Check 012703 Total:	15,046.00	
012704	04-20-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	182984	03/26-04/13	C	PO Created by Req: 183021	1,735.00	N
					199-11-6219.43-999-823000					
012705	04-20-2018	33884	CHRIS TYNER	DISTRICT WIDE	183064	EXTRA PER DIEM	C	ADDITIONAL STUDENT	54.50	N
					199-36-6412.00-999-899000					
012706	04-20-2018	34550	CRAIG DENNIS	MELISSA HIGH SCH	183049	PER DIEM	C	MEAL MONEY FOR OAP S	54.00	N
					199-23-6411.00-001-899000					
012707	04-20-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	183075	9279-140733	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183075	9279-140834	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183075	9279-140944	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183075	9279-141059	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183075	9279-141203	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183075	9279-140734	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183075	9279-140735	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183075	9279-140835	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183075	9279-140836	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	183075	9279-140945	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183075	9279-140946	C	PIZZAS	51.45	N
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				MELISSA JR. HIGH	183075	9279-141060	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183075	9279-141061	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183075	9279-141204	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					

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				MELISSA JR. HIGH	183075	9279-141205	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
								Check 012707 Total:	1,102.50	
012708	04-20-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	182901	055573001	C	PO Created by Req: 182935	1,759.45	N
					199-34-6311.00-999-899000					
				DISTRICT WIDE	182901	030581007	C	PO Created by Req: 182935	2,040.89	N
					199-34-6311.00-999-899000					
								Check 012708 Total:	3,800.34	
012709	04-20-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	183078	0403848	C	CUSTODIAL SUPPLIES	554.04	N
					199-51-6319.01-999-899000					
012710	04-20-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	182912	2599	C	PO Created by Req: 182949	6,526.03	N
					199-34-6269.00-999-899000					
012711	04-20-2018	04952	INGRAM LIBRARY SER	MELISSA HIGH SCH	182787	34092531	C	DICTIONARIES ELA & TES	377.79	N
					199-12-6399.00-001-811000					
012712	04-20-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	182961	05B06486	C	Music	135.00	N
					199-36-6399.35-001-899000					
012713	04-20-2018	34995	JAMES WILSON	MELISSA HIGH SCH	183025	203	C	FESTIVAL & UIL ACCOMPA	80.00	N
					199-36-6299.37-001-899000					
012714	04-20-2018	35052	JULIE MICHELLE CRU	DISTRICT WIDE	182965	COACH MEAL	C	PER DIEM STATE ART CO	72.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	182965	STUDENT MEAL	C	PER DIEM STATE ART CO	180.00	N
					199-36-6412.00-999-899000					
								Check 012714 Total:	252.00	
012715	04-20-2018	00424	KAPCO	MELISSA HIGH SCH	182967	1349676	C	LIBRARY BOOK COVERS/	154.67	N
					199-12-6399.00-001-811000					
012716	04-20-2018	34628	KEITH MURPHY	SUPERINTENDENT	183012	REIMBURSEMENT	C	Tickets - One Act Play	25.00	N
					199-41-6499.00-701-899000					
012717	04-20-2018	34734	KELLI TERZIAN	DISTRICT WIDE	183007	9	C	PO Created by Req: 183026	700.00	N
					199-11-6219.43-999-823000					
				DISTRICT WIDE	182983	8	C	PO Created by Req: 182989	1,400.00	N
					199-11-6219.43-999-823000					
								Check 012717 Total:	2,100.00	
012718	04-20-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	183017	14127807	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127810	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127818	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127823	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127805	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127822	C	SUBS	213.00	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14128330	C	SUBS	110.05	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127813	C	SUBS	149.10	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127806	C	SUBS	227.20	N
					199-11-6299.00-001-811000					

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				MELISSA HIGH SCH	183017	14127819	C	SUBS	170.40	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127808	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127812	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127816	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127821	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127824	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127811	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127817	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127825	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14128331	C	SUBS	113.63	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127814	C	SUBS	340.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127820	C	SUBS	340.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183017	14127815	C	SUBS	205.90	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	183017	14127838	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127831	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14128332	C	SUBS	56.81	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127833	C	SUBS	213.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127830	C	SUBS	227.20	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127828	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127832	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127834	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127835	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127836	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127827	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127829	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183017	14127837	C	SUBS	397.60	N
					199-11-6299.00-101-811000					

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				MELISSA JR. HIGH	183017	14127826	C	SUBS	159.75	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	183017	14127799	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183017	14127803	C	SUBS	56.80	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183017	14127802	C	SUBS	227.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183017	14128329	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183017	14127800	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183017	14127801	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183017	14127804	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	183017	14127839	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183017	14127843	C	SUBS	56.80	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183017	14127842	C	SUBS	227.20	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183017	14127840	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183017	14127841	C	SUBS	159.75	N
					199-11-6299.00-105-811000					
								Check 012718 Total:	6,791.19	
012719	04-20-2018	34354	KENNETH WOOTEN	MELISSA HIGH SCH	183048	PER DIEM	C	MEAL MONEY/OAP STATE	54.00	N
					199-23-6411.00-001-899000					
012720	04-20-2018	34396	KJERSTIN GARDNER	MELISSA HIGH SCH	182938	03/01	C	CONTRACT TRAINER	180.00	N
					199-36-6399.32-001-891000					
012721	04-20-2018	04931	KURZ & CO.	MELISSA JR. HIGH	183028	804201010013	C	BUNS	52.67	N
					240-35-6344.44-101-899000					
				MELISSA JR. HIGH	183028	804200940013	C	BUNS	100.80	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	000573	804200940014	C	BUNS	86.55	N
					240-35-6344.44-102-899000					
								Check 012721 Total:	240.02	
012722	04-20-2018	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	183039	04052571	C	FOOD	307.54	N
					198-11-6499.00-102-811000					
				MELISSA HIGH SCH	183039	04121470	C	FOOD	1,558.33	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183039	04052573	C	FOOD	1,669.47	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183039	04017595	C	FOOD	1,062.73	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183039	04052574	C	FOOD	2,999.46	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183039	04121471	C	FOOD	2,747.69	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183039	04052572	C	FOOD	1,854.58	N
					240-35-6341.00-102-899000					
								Check 012722 Total:	12,199.80	

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012723	04-20-2018	33517	LISA ELAINE TYSON	DISTRICT WIDE	182985	03/13/2018	C	PO Created by Req: 183022	600.00	N
					199-11-6219.43-999-823000					
012724	04-20-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	000572	09220	C	SUPPLIES	74.04	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	10674	C	SUPPLIES	13.20	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	23511	C	SUPPLIES	69.21	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	02153	C	SUPPLIES	85.40	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	10497	C	SUPPLIES	47.43	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	09914	C	SUPPLIES	25.60	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	10414	C	SUPPLIES	49.83	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	02136	C	SUPPLIES	59.93	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	10147	C	SUPPLIES	56.95	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	02481	C	SUPPLIES	261.01	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000572	77578	C	SUPPLIES	139.49	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE		8997	M	CREDIT	-50.47	N
					199-51-6319.00-999-899000					
								Check 012724 Total:	831.62	
012725	04-20-2018	04083	NSDA	MELISSA HIGH SCH	182958	15693	C	ENTRY FEES/NAT SPEEC	1,015.00	N
					199-36-6499.11-001-899000					
012726	04-20-2018	34473	THE BRIDGES GOLF C	DISTRICT WIDE	182946	328938	C	DISTRICT TOURNAMENT	910.00	N
					199-36-6499.00-999-891000					
012727	04-20-2018	00478	OAK FARMS	MELISSA HIGH SCH	183027	2389602	C	DAIRY	33.91	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183027	2384652	C	DAIRY	207.04	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183027	2376996	C	DAIRY	194.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183027	2389603	C	DAIRY	194.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183027	2396672	C	DAIRY	194.10	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183027	2384656	C	DAIRY	219.98	N
					240-35-6341.00-102-899000					
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012728	04-20-2018	00110	OFFICE DEPOT	MELISSA RIDGE INT	182830	123428398001	C	STAAR SUPPLIES	96.00	N
					199-11-6399.00-105-811000					
				MELISSA RIDGE EL	182782	123125769001	C	Dyslexia Supplies	98.34	N
					199-11-6399.11-102-811000					
				MELISSA RIDGE EL	182782	123125770001	C	Dyslexia Supplies	27.98	N
					199-11-6399.11-102-811000					
				MELISSA RIDGE EL	182782	123125448001	C	Dyslexia Supplies	203.16	N
					199-11-6399.11-102-811000					

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				DISTRICT WIDE	182881	124592210002	C	RESTOCK SUPPLIES	25.19	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592000001	C	RESTOCK SUPPLIES	327.40	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592205001	C	RESTOCK SUPPLIES	127.45	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592210001	C	RESTOCK SUPPLIES	100.76	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592206001	C	RESTOCK SUPPLIES	108.87	N
					199-11-6399.53-999-811000					
								Check 012728 Total:	1,115.15	
012729	04-20-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	183074	4911-177077	C	MOWER PARTS	4.06	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183074	2304-422888	C	MOWER PARTS	11.54	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183074	4911-177053	C	MOWER PARTS	29.55	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183074	2304-446548	C	MOWER PARTS	68.60	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183074	2304-435239	C	MOWER PARTS	52.94	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183074	2304-423160	C	MOWER PARTS	179.69	N
					199-51-6319.02-999-899000					
								Check 012729 Total:	346.38	
012730	04-20-2018	03106	NCS PEARSON, INC.	DISTRICT WIDE	182929	11599491	C	NNAT 3 TESTING	60.00	N
					199-31-6339.41-999-821000					
				DISTRICT WIDE	182929	11599489	C	NNAT 3 TESTING	79.35	N
					199-31-6339.41-999-821000					
								Check 012730 Total:	139.35	
012731	04-20-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	180212	9911	C	OPEN PO FOR YEAR'S NE	80.00	N
					199-52-6399.00-999-899000					
012732	04-20-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	182735	6111529	C	SPED SUPPLIES	19.66	N
					199-11-6399.00-001-823000					
				MELISSA HIGH SCH	182735	6037672	C	SPED SUPPLIES	129.48	N
					199-11-6399.00-001-823000					
				MELISSA HIGH SCH	182735	6058705	C	SPED SUPPLIES	360.99	N
					199-11-6399.00-001-823000					
				MELISSA HIGH SCH	182896	6281772	C	ESL SUPPLIES	43.11	N
					199-11-6399.00-001-825000					
				MELISSA HIGH SCH	182896	6241734	C	ESL SUPPLIES	62.51	N
					199-11-6399.00-001-825000					
				MELISSA HIGH SCH	182896	6296149	C	ESL SUPPLIES	34.98	N
					199-11-6399.00-001-825000					
								Check 012732 Total:	650.73	
012733	04-20-2018	04077	BLINCO, LLC	MELISSA JR. HIGH	182844	118297	C	refill cartridges	1,102.00	N
					199-11-6399.22-101-811000					
012734	04-20-2018	03374	RAPTOR TECHNOLOGI	MELISSA JR. HIGH	182971	89597	C	badges	100.00	N
					199-11-6399.22-101-811000					
012735	04-20-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	183063	100397263	C	COPIERS	3,178.44	N
					199-11-6269.00-001-811000					
				MELISSA JR. HIGH	183063	100397263	C	COPIERS	2,192.59	N
					199-11-6269.00-101-811000					

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				MELISSA RIDGE EL	183063	100397263	C	COPIERS	2,648.24	N
					199-11-6269.00-102-811000					
				MELISSA RIDGE INT	183063	100397263	C	COPIERS	1,299.66	N
					199-11-6269.00-105-811000					
				DISTRICT WIDE	183063	100397263	C	COPIERS	234.74	N
					199-11-6269.00-999-811000					
				DISTRICT WIDE	183063	100397263	C	COPIERS	342.70	N
					199-11-6269.43-999-823000					
				DISTRICT WIDE	183063	100397263	C	COPIERS	184.63	N
					199-34-6269.00-999-899001					
								Check 012735 Total:	10,081.00	
012736	04-20-2018	00565	SCHOLASTIC INC.	DISTRICT WIDE	182697	16852521	C	LEVELED BOOK ROOM GR	38,144.55	N
					410-11-6321.00-999-899000					
012737	04-20-2018	00128	SHERWIN WILLIAMS	DISTRICT WIDE	183040	8942-2	C	PAINT	81.95	N
					199-51-6319.00-999-899000					
012738	04-20-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	182780	111964	C	PO Created by Req: 182819	6,490.09	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE		42010	M	CREDIT	-121.79	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180063	MP17986	C	PO Created by Req: 180067	92.61	N
					199-34-6319.00-999-899000					
				DISTRICT WIDE	183015	MP179867	C	PO Created by Req: 183049	341.92	N
					199-34-6319.00-999-899000					
								Check 012738 Total:	6,802.83	
012739	04-20-2018	03737	TAHPERD	MELISSA RIDGE EL	182877	25661	C	Area Workshop	32.00	N
					199-11-6399.00-102-811000					
012740	04-20-2018	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	183073	201803-140904	C	RECORD RETRIEVAL	3.00	N
					199-41-6239.00-750-899000					
012741	04-20-2018	00449	TEXAS SCOTTISH RIT	MELISSA RIDGE EL	182783	IT00007927	C	Dyslexia Supplies	80.00	N
					199-11-6399.11-102-811000					
012742	04-20-2018	02384	TRANE	DISTRICT WIDE	180421	4080624	C	AC SUPPLIES	29.10	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	180421	4097221	C	AC SUPPLIES	109.00	N
					199-51-6499.00-999-899000					
								Check 012742 Total:	138.10	
012743	04-24-2018	34133	CITIBANK, N.A.		000579		C	PYMT MC - MELISSA MIDD	245.85	N
					199-00-2110.01-000-800000					
					000579		C	PYMT MC - LANCE RAINEY	158.65	N
					199-00-2110.03-000-800000					
					000579		C	PYMT MC - MELISSA HIGH	629.65	N
					199-00-2110.04-000-800000					
					000579		C	PYMT MC - MELISSA 2	2,395.35	N
					199-00-2110.05-000-800000					
					000579		C	PYMT MC - HOME OFFICE	371.43	N
					199-00-2110.06-000-800000					
					000579		C	PYMT MC - TRANSPORTA	13.10	N
					199-00-2110.07-000-800000					
					000579		C	PYMT MC - ROBERT RICH	38.80	N
					199-00-2110.08-000-800000					
					000579		C	PYMT MC - MELISSA 3	317.37	N
					199-00-2110.09-000-800000					

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					000579		C	PYMT MC - MELISSA 1	458.00	N
					199-00-2110.10-000-800000					
					000579		C	PYMT MC - TECHNOLOGY	2,956.58	N
					199-00-2110.11-000-800000					
					000579		C	PYMT MC - SPED	281.94	N
					199-00-2110.12-000-800000					
					000579		C	PYMT MC - MELISSA RIDG	219.45	N
					199-00-2110.13-000-800000					
					000579		C	PYMT MC - KIM BOEDEKE	52.80	N
					199-00-2110.15-000-800000					
					000579		C	PYMT MC - KEITH MURPH	147.22	N
					199-00-2110.16-000-800000					
					000579		C	PYMT MC - HME	223.80	N
					199-00-2110.17-000-800000					
					000579		C	PYMT MC - MELISSA 4	317.79	N
					199-00-2110.18-000-800000					
					000579		C	PYMT MC - MELISSA 5	18.00	N
					199-00-2110.19-000-800000					
								Check 012743 Total:	8,845.78	
012744	04-25-2018	35069	JULIE WOOTEN	MELISSA HIGH SCH	183146	PER DIEM	C	MEAL MONEY FOR TRAINI	77.00	N
					199-23-6411.00-001-899000					
012745	04-26-2018	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	183190	97	C	LEGAL SERVICES	18.00	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	183190	161	C	LEGAL SERVICES	633.37	N
					199-41-6211.00-701-899000					
								Check 012745 Total:	651.37	
012746	04-26-2018	04356	AGILE SPORTS TECHN	MELISSA HIGH SCH	183036	INV00059773	C	HUDL	400.00	N
					199-36-6399.32-001-891000					
				MELISSA HIGH SCH	183038	INV00213693	C	HUDL	800.00	N
					199-36-6399.32-001-891000					
								Check 012746 Total:	1,200.00	
012747	04-26-2018	35061	AIMEE LOUISE LEETH	DISTRICT WIDE	183109	03/23--04/18	C	PO Created by Req: 183144	698.75	N
					224-11-6219.00-999-823000					
012748	04-26-2018	34140	ALPHA TESTING, INC.	DISTRICT WIDE	183191	96678	C	NEW HIGH SCHOOL	3,529.25	N
					695-81-6629.11-999-899004					
012749	04-26-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	183093	FY2018723	C	PO Created by Req: 183127	16,777.74	N
					199-11-6223.43-999-811000					
012750	04-26-2018	00345	SPORT SUPPLY GROU	DISTRICT WIDE	182880	902099787	C	PO Created by Req: 182915	22.00	N
					199-34-6499.00-999-899002					
012751	04-26-2018	00254	CHANNING L BETE CO.	MELISSA HIGH SCH	182773	53505984	C	CPR HEALTHCARE STUDE	131.12	N
					199-11-6399.00-001-822000					
012752	04-26-2018	02612	CHARLES T. SMITHAR	MELISSA HIGH SCH	000583	BASEBALL 4/10	C	BASEBALL 04/10	155.00	N
					199-36-6299.30-001-891000					
012753	04-26-2018	35067	CHAT BAG LLC.	DISTRICT WIDE	183079	2013-0471	C	PO Created by Req: 183115	51.00	N
					199-21-6399.43-999-823001					
012754	04-26-2018	00309	CLIFF BLACK	MELISSA HIGH SCH	000584	BASEBALL 4/10	C	BASEBALL 04/10	155.00	N
					199-36-6299.30-001-891000					

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012755	04-26-2018	33844	CORGAN	DISTRICT WIDE	183132	16180.0000-19 694-81-6629.11-999-899001	C	NEW HIGH SCHOOL	19,249.54	N
012756	04-26-2018	34550	CRAIG DENNIS	MELISSA HIGH SCH	183147	TASSP PER DIEM 199-23-6411.00-001-899000	C	MEAL MONEY/TASSP	54.00	N
012757	04-26-2018	33992	DOUGLAS BINGMAN	DISTRICT WIDE	183087	PER DIEM 199-36-6411.00-999-899000	C	PER DIEM UIL ACADEMIC	54.00	N
				DISTRICT WIDE	183087	PER DIEM 199-36-6412.00-999-899000	C	PER DIEM UIL ACADEMIC	90.00	N
Check 012757 Total:									144.00	
012758	04-26-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	182901	030588006 199-34-6311.00-999-899000	C	PO Created by Req: 182935	1,487.91	N
012759	04-26-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	181731	0118784-IN 199-51-6319.00-999-899000	C	KEY CLIPS	135.93	N
012760	04-26-2018	00314	FOLLETT LIBRARY RE	MELISSA HIGH SCH	182632	813356 199-12-6499.00-001-811000	C	LIBRARY BOOKS	349.41	N
012761	04-26-2018	01882	FOOD SERVICE SOLU	MELISSA HIGH SCH	183170	10588 240-35-6399.00-001-899000	C	PHONE SUPPORT	348.75	N
				MELISSA JR. HIGH	183170	10588 240-35-6399.00-101-899000	C	PHONE SUPPORT	697.50	N
				MELISSA RIDGE EL	183170	10588 240-35-6399.00-102-899000	C	PHONE SUPPORT	348.75	N
Check 012761 Total:									1,395.00	
012762	04-26-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	182439	4064938 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	17.30	N
				DISTRICT WIDE	182439	3022499 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	33.95	N
				DISTRICT WIDE	182439	1423379 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	145.42	N
Check 012762 Total:									196.67	
012763	04-26-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	183140	05B08647 199-36-6399.37-001-899000	C	CHOIR MUSIC	166.98	N
012764	04-26-2018	34014	JEREMY JENKINS	MELISSA HIGH SCH	183149	TASSP PER DIEM 199-23-6411.00-001-899000	C	MEAL MONEY/TASSP	54.00	N
012765	04-26-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	183141	15152351 199-11-6299.00-001-811000	C	SUBS	46.15	N
				MELISSA HIGH SCH	183141	15152347 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	183141	15152348 199-11-6299.00-001-811000	C	SUBS	56.80	N
				MELISSA HIGH SCH	183141	15152350 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183141	15152352 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183141	15152354 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183141	15152349 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA HIGH SCH	183141	15152353 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA HIGH SCH	183141	15152355 199-11-6299.00-001-811000	C	SUBS	113.60	N

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				MELISSA JR. HIGH	183141	15152363	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152366	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152358	C	SUBS	213.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152361	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152357	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152359	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152360	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152364	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152365	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152367	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152368	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183141	15152362	C	SUBS	159.75	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	183141	15152336	C	SUBS	53.25	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152343	C	SUBS	213.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152339	C	SUBS	227.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152340	C	SUBS	227.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152338	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152341	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152346	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152337	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152342	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152344	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183141	15152345	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	183141	15152373	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183141	15152370	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183141	15152371	C	SUBS	106.50	N
					199-11-6299.00-105-811000					

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				MELISSA RIDGE INT	183141	15152372	C	SUBS	106.50	N
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				MELISSA RIDGE INT	183141	15152369	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 012765 Total:	4,409.10	
012766	04-26-2018	00290	KIRBY RESTAURANT & MELISSA JR. HIGH		183195	415516	C	CHEMICALS	247.90	N
					240-35-6399.00-101-899000					
012767	04-26-2018	04931	KURZ & CO.	MELISSA JR. HIGH	183193	804201080013	C	BREAD	43.48	N
					240-35-6344.44-101-899000					
012768	04-26-2018	04166	KYLE BRENNER	DISTRICT WIDE	183089	PER DIEM	C	PER DIEM UIL SPEECH ST	252.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	183089	PER DIEM	C	PER DIEM UIL SPEECH ST	396.00	N
					199-36-6412.00-999-899000					
								Check 012768 Total:	648.00	
012769	04-26-2018	00775	LABATT FOOD SERVIC	MELISSA JR. HIGH	183197	04199079	C	FOOD	2,983.39	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183197	04121469	C	FOOD	1,614.36	N
					240-35-6341.00-102-899000					
								Check 012769 Total:	4,597.75	
012770	04-26-2018	34808	MARK BAKER	DISTRICT WIDE	183106	OAP STATE	C	HOTEL ROOMS FOR OAP	277.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	183106	OAP STATE	C	HOTEL ROOMS FOR OAP	421.37	N
					199-36-6412.00-999-899000					
								Check 012770 Total:	698.37	
012771	04-26-2018	04426	MSB	DISTRICT WIDE	183162	90644	C	MEDICAID	134.57	N
					199-11-6299.43-999-823000					
012772	04-26-2018	03399	MY E-RATE GUY, LLC	DISTRICT WIDE	183119	1092	C	ERATE CONSULTING	2,999.00	N
					199-11-6399.53-999-811000					
012773	04-26-2018	00391	NASCO	MELISSA JR. HIGH	182662	953444	C	supplies	252.20	N
					199-11-6399.06-101-811000					
012774	04-26-2018	02999	HANDWRITING WIHTO	MELISSA RIDGE EL	182781	1194840-1	C	Dyslexia Supplies	40.00	N
					199-11-6399.11-102-811000					
012775	04-26-2018	00478	OAK FARMS	MELISSA JR. HIGH	183192	2408636	C	DAIRY	207.04	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183192	2401786	C	DAIRY	194.10	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183192	2377002	C	DAIRY	194.10	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	183192	2389609	C	DAIRY	232.92	N
					240-35-6341.00-102-899000					
								Check 012775 Total:	828.16	
012776	04-26-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	182873	124758702001	C	Supplies	4.52	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	182873	124758703001	C	Supplies	97.71	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	182873	124758359001	C	Supplies	276.33	N
					199-11-6399.00-102-811000					
				MELISSA JR. HIGH	182898	125079328001	C	PO Created by Req: 182914	79.45	N
					199-11-6399.01-101-811000					
				MELISSA JR. HIGH	182915	125095078001	C	math dept supplies	1,187.23	N
					199-11-6399.03-101-811000					

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				MELISSA RIDGE EL	182873	124758705001	C	Supplies	22.52	N
					199-11-6399.11-102-811000					
				MELISSA RIDGE EL	182873	124758703001	C	Supplies	1.64	N
					199-11-6399.11-102-811000					
				MELISSA RIDGE EL	182873	124758703001	C	Supplies	65.60	N
					199-11-6399.20-102-811000					
				DISTRICT WIDE	182881	124592212001	C	RESTOCK SUPPLIES	75.59	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592207001	C	RESTOCK SUPPLIES	49.60	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592208001	C	RESTOCK SUPPLIES	47.80	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592211001	C	RESTOCK SUPPLIES	165.50	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592209001	C	RESTOCK SUPPLIES	113.70	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592203001	C	RESTOCK SUPPLIES	252.86	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182881	124592204001	C	RESTOCK SUPPLIES	299.90	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	182404	126703332001	C	OFFICE SUPPLIES	10.55	N
					199-21-6399.43-999-823000					
				MELISSA RIDGE EL	182873	124758705001	C	Supplies	3.48	N
					199-23-6399.00-102-811000					
				MELISSA RIDGE EL	182873	124758701001	C	Supplies	40.69	N
					199-23-6399.00-102-811000					
				FINANCE & OPERAT	182947	126038659001	C	COFFEE SUPPLIES	119.90	N
					199-53-6499.46-750-899002					
								Check 012776 Total:	2,914.57	
012777	04-26-2018	04288	PARIS HIGH POWERLI	MELISSA HIGH SCH	000581	BOYS ENTRY	C	BOYS ENTRY	300.00	N
					199-36-6499.30-001-891000					
				MELISSA HIGH SCH	000581	GIRLS ENTRY	C	GIRLS ENTRY	300.00	N
					199-36-6499.32-001-891001					
								Check 012777 Total:	600.00	
012778	04-26-2018	34913	PARIS WILDCAT ATHL	MELISSA HIGH SCH	000582	BOYS MEALS	C	BOYS MEALS	66.00	N
					199-36-6412.30-001-891000					
				DISTRICT WIDE	000582	GIRLS MEALS	C	GIRLS MEALS	42.00	N
					199-36-6412.32-999-891000					
								Check 012778 Total:	108.00	
012779	04-26-2018	03106	NCS PEARSON, INC.	DISTRICT WIDE	182859	11597163	C	PO Created by Req: 182884	109.85	N
					199-11-6339.43-999-823000					
012780	04-26-2018	05624	PEPWEAR LLC	MELISSA HIGH SCH	182960	71157	C	CHOIR ALL STATE PLAQU	25.00	N
					199-36-6399.37-001-899000					
				MELISSA HIGH SCH	182820	70714	C	CHOIR/GARMENT BAGS/A	644.00	N
					199-36-6399.37-001-899000					
								Check 012780 Total:	669.00	
012781	04-26-2018	02475	PROSPER ISD POLICE	DISTRICT WIDE	183171	04/18/2018	C	NARCOTIC DOG	250.00	N
					199-52-6219.01-999-899000					
012782	04-26-2018	04077	BLINCO, LLC	MELISSA RIDGE INT	183044	118405	C	PRINTER CARTRIDGE REF	515.00	N
					199-11-6499.00-105-899000					

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012783	04-26-2018	03374	RAPTOR TECHNOLOGI	MELISSA HIGH SCH	183009 199-23-6399.00-001-899000	90002	C	BADGES FOR RAPTOR	100.00	N
012784	04-26-2018	34579	READ NATURALLY, IN	MELISSA RIDGE INT	182997 199-11-6399.00-105-824000	223531	C	INSTRUCTIONAL MATERIA	105.89	N
				MELISSA RIDGE INT	182997 199-11-6399.08-105-825000	223531	C	INSTRUCTIONAL MATERIA	329.00	N
				MELISSA RIDGE INT	182997 199-11-6399.24-105-811000	223531	C	INSTRUCTIONAL MATERIA	914.46	N
				MELISSA RIDGE INT	182997 199-11-6399.25-105-811000	223531	C	INSTRUCTIONAL MATERIA	720.65	N
Check 012784 Total:									2,070.00	
012785	04-26-2018	01907	REGION 11 ESC	MELISSA HIGH SCH	183160 199-11-6499.00-001-822000	279747	C	IT ESSENTIALS	250.00	N
012786	04-26-2018	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	183095 199-11-6399.05-101-811000	208120294909	C	supplies	46.67	N
012787	04-26-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	183110 199-34-6319.00-999-899000	MP180354	C	PO Created by Req: 183145	343.49	N
012788	04-26-2018	03737	TAHPERD	MELISSA RIDGE EL	182878 199-11-6399.00-102-811000	25666	C	Summer Conference	85.00	N
				FINANCE & OPERAT	183100 199-41-6495.47-750-899000	25708	C	UTA SUMMER WORKSHO	32.00	N
				FINANCE & OPERAT	183101 199-41-6495.47-750-899000	25707	C	2018 TAHPERD SUMMER	145.00	N
Check 012788 Total:									262.00	
012789	04-26-2018	02301	LEGAL DIGEST-ACCO	DISTRICT WIDE	183070 199-21-6495.00-999-899000	PL10028	C	2018 EDUCATION LAW CO	235.00	N
012790	04-26-2018	34529	TRAVIS ROBERSON	DISTRICT WIDE	183152 199-36-6499.00-999-891000	PER DIEM	C	ENTRY FEES REGIONAL T	75.00	N
012791	04-26-2018	05585	TROPICAL BEVERAGE, MELISSA JR. HIGH		183194 240-35-6344.44-101-899000	2461	C	MMS JUICE CONCENTRAT	238.00	N
012792	04-26-2018	34206	TX COUNCIL OF ADMI	DISTRICT WIDE	182928 199-13-6411.43-999-823000	200012928	C	PO Created by Req: 182963	445.00	N
012793	04-26-2018	05439	WATER EVENT-PURE	FINANCE & OPERAT	183174 199-53-6499.46-750-899002	985561	C	WATER DELIVERY	47.97	N
012794	04-26-2018	02392	WHATABURGER	DISTRICT WIDE	183198 199-36-6412.00-999-899000	1078975	C	AREA TRACK MEET	71.62	N
012795	04-26-2018	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	182900 199-36-6399.30-001-891000	7045700	C	MS SHIRTS	277.00	N
012796	04-26-2018	00237	ACCO BRANDS USA, L	MELISSA RIDGE INT	183047 199-11-6399.02-105-811000	2730232	C	LAMINATING FILM	200.00	N
				MELISSA RIDGE INT	183047 199-11-6399.03-105-811000	2730232	C	LAMINATING FILM	200.00	N
				MELISSA RIDGE INT	183047 199-11-6399.39-105-821000	2730232	C	LAMINATING FILM	12.00	N
Check 012796 Total:									412.00	

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012797	05-03-2018	34114	JERRY WHORTON	DISTRICT WIDE	183299	STAFF	C	STATE WIND ENSEMBLE P	183.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	183299	STUDENTS	C	STATE WIND ENSEMBLE P	1,248.00	N
					199-36-6412.00-999-899000					
Check 012797 Total:									1,431.00	
012798	05-04-2018	02690	COPYPRO		183219	18-19	Y	PO Created by Req: 183258	620.00	N
					199-41-6499.00-701-899000					
012799	05-04-2018	00100	CITY OF MELISSA	DISTRICT WIDE	183310	NCE SCHOOL	C	BUILDING PERMIT	49,081.39	N
					695-81-6629.03-999-899003					
012800	05-04-2018	34080	ABC SUPPLY CO-MBA	DISTRICT WIDE	183284	69476823	C	ROOF PATCH	65.90	N
					199-51-6319.00-999-899000					
012801	05-04-2018	34678	BRAD CRAWFORD	DISTRICT WIDE	183285	REIMBURSEMENT	C	HOTEL REIMBURSEMENT	529.98	N
					199-36-6411.32-999-891000					
	05-10-2018			DISTRICT WIDE	183285	REIMBURSEMENT	D	wrong amount	-529.98	N
					199-36-6411.32-999-891000					
Check 012801 Total:									.00	
012802	05-04-2018	34598	BRIAN BYMASTER		000590	SOFTBALL 04/10	Y	SOFTBALL 04/10	87.64	N
					199-36-6219.32-999-891000					
012803	05-04-2018	00345	SPORT SUPPLY GROU		182660	902171578	Y	CAPS	375.00	N
					199-36-6399.30-001-891000					
					183035	902171579	Y	VB EQUIP	1,560.30	N
					199-36-6399.32-001-891000					
Check 012803 Total:									1,935.30	
012804	05-04-2018	34983	CARLOS ORTIZ		000589	SOCCER 04/16	Y	SOCCER 04/16	118.00	N
					199-36-6299.30-001-891000					
012805	05-04-2018	33478	CAROL A. ROBERTS		183230	04/25/2018	Y	MMS CHOIR REHEARSALS	161.20	N
					199-36-6299.37-001-899000					
					183177	04/16/18	Y	CHOIR/SPRING REHEARS	287.40	N
					199-36-6299.37-001-899000					
Check 012805 Total:									448.60	
012806	05-04-2018	34012	CARRIE JOHNSON		183266	04/14-04/27	Y	PO Created by Req: 183304	1,195.00	N
					224-11-6219.00-999-823000					
012807	05-04-2018	01178	CDW GOVERNMENT		183030	MMX0392	Y	COMPUTERS	1,569.12	N
					199-11-6399.53-999-811000					
					183030	MLQ3962	Y	COMPUTERS	328.72	N
					199-11-6399.53-999-811000					
Check 012807 Total:									1,897.84	
012808	05-04-2018	03950	CHAD ROLEN		000598	BASEBALL 04/14	Y	BASEBALL 04/14	85.00	N
					199-36-6299.30-001-891000					
					000597	BASEBALL 04/13	Y	BASEBALL 04/13	145.00	N
					199-36-6299.30-001-891000					
Check 012808 Total:									230.00	
012809	05-04-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	183308	002059704	C	WATER	494.32	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183308	002060144	C	WATER	177.46	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183308	002074224	C	WATER	400.47	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183308	002060164	C	WATER	590.57	N
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				MELISSA HIGH SCH	183308	002060124	C	WATER	216.65	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183308	002060174	C	WATER	216.65	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183308	002060134	C	WATER	1,781.70	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183308	002074614	C	WATER	480.78	N
					199-51-6255.00-001-899000					
				MELISSA JR. HIGH	183308	002073894	C	WATER	1,142.08	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	183308	002073904	C	WATER	470.77	N
					199-51-6255.00-101-899000					
				MELISSA RIDGE EL	183308	002066414	C	WATER	2,060.10	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	183308	002066324	C	WATER	216.66	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	183308	002066394	C	WATER	216.93	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	183308	002066434	C	WATER	395.99	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE INT	183308	002061224	C	WATER	1,508.40	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	183308	002059944	C	WATER	256.42	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	183308	002060234	C	WATER	216.65	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	183308	002061234	C	WATER	514.77	N
					199-51-6255.00-105-899000					
				DISTRICT WIDE	183309	002616359	C	BB/SB FIELD	45.12	N
					199-51-6255.00-999-899000					
				DISTRICT WIDE	183308	002059934	C	WATER	68.58	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	183308	002059894	C	WATER	83.86	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	183308	2060094	C	WATER	3,108.09	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	183308	002067184	C	WATER	461.69	N
					199-51-6255.02-999-899000					
								Check 012809 Total:	15,124.71	
012810	05-04-2018	04979	COLORADO BOXED BE		183196	8466341	Y	BEEF	41.80	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	183278	8466353	C	BEEF	77.80	N
					240-35-6344.44-102-899000					
								Check 012810 Total:	119.60	
012811	05-04-2018	35079	DAMIEN GARCIA		000592	BASEBALL 04/17	Y	BASEBALL 04/17	149.43	N
					199-36-6299.30-001-891000					
012812	05-04-2018	01903	DIRECT ENERGY	MELISSA HIGH SCH	183300	181140034493137	C	ELECTRIC	15,760.24	N
					199-51-6257.00-001-899000					
				MELISSA JR. HIGH	183300	181140034493137	C	ELECTRIC	2,642.72	N
					199-51-6257.00-101-899000					
				MELISSA RIDGE INT	183300	181140034493137	C	ELECTRIC	4,639.34	N
					199-51-6257.00-105-899000					
				DISTRICT WIDE	183300	181140034493137	C	ELECTRIC	1,424.55	N
					199-51-6257.01-999-899000					

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				DISTRICT WIDE	183300	181140034493137	C	ELECTRIC	746.87	N
					199-51-6257.02-999-899000					
								Check 012812 Total:	25,213.72	
012813	05-04-2018	33969	DOLLAR GENERAL-RE		182894	1000732052	Y	Campus Supplies	87.15	N
					199-11-6399.00-102-811000					
012814	05-04-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	183280	9279-141826	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183280	9279-141920	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183280	9279-142049	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183280	9279-142170	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183280	9279-142309	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183280	9279-141827	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183280	9279-141828	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183280	9279-141921	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183280	9279-141922	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183280	9279-142050	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183280	9279-142051	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183280	9279-142171	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183280	9279-142172	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183280	9279-142310	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183280	9279-142311	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
								Check 012814 Total:	1,102.50	
012815	05-04-2018	04095	ERIC ARMIN INC.		182913	INV0870234	Y	Math Department Supplies	864.83	N
					199-11-6399.03-101-811000					
012816	05-04-2018	33640	FASTENAL COMPANY		182634	TXMCK128501	Y	MAINTENANCE SUPPLIES	102.37	N
					199-51-6319.00-999-899000					
012817	05-04-2018	34295	MOTES FIELDHOUSE		182884	04-08-18	Y	TENNIS	1,035.92	N
					199-36-6399.30-001-891000					
012818	05-04-2018	01885	FLAIR DATA SYSTEMS		183204	72440	Y	SERVER MAINTENANCE	437.50	N
					199-11-6399.53-999-811000					
012819	05-04-2018	34626	HOTSY EQUIPMENT C		182847	198480	Y	PO Created by Req: 182879	275.00	N
					199-34-6399.00-999-899000					
012820	05-04-2018	33422	J.W. PEPPER & SON, I		000601	05A91995	Y	SHIPPING 05A91995	24.99	N
					199-36-6399.35-001-899000					
	05-15-2018			MELISSA HIGH SCH	000601	05A91995	D	WRONG ACCOUNT	-24.99	N
					199-36-6399.35-001-899000					
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012821	05-04-2018	33696	JEFF MURRAY		000588	SOCCER 04/23 199-36-6219.32-999-891000	Y	SOCCER 04/23	150.00	N
012822	05-04-2018	35052	JULIE MICHELLE CRU		183249	CAMP MEALS 199-36-6411.34-001-899000	Y	MEALS FOR CHEER CAMP	72.00	N
					183250	07/27-07/29 199-36-6412.34-001-899000	Y	VARSITY CHEER TRAVEL	912.00	N
								Check 012822 Total:	984.00	
012823	05-04-2018	34628	KEITH MURPHY		183218	OAP TICKETS 199-41-6499.00-701-899000	Y	PO Created by Req: 183256	28.00	N
012824	05-04-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	183281	16154355 199-11-6299.00-001-811000	C	SUBS	46.15	N
				MELISSA HIGH SCH	183281	16154365 199-11-6299.00-001-811000	C	SUBS	46.15	N
				MELISSA HIGH SCH	183281	16154370 199-11-6299.00-001-811000	C	SUBS	46.15	N
				MELISSA HIGH SCH	183281	16154348 199-11-6299.00-001-811000	C	SUBS	53.25	N
				MELISSA HIGH SCH	183281	16154356 199-11-6299.00-001-811000	C	SUBS	53.25	N
				MELISSA HIGH SCH	183281	16154358 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	183281	16154360 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	183281	16154362 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	183281	16154363 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	183281	16154350 199-11-6299.00-001-811000	C	SUBS	56.80	N
				MELISSA HIGH SCH	183281	16154368 199-11-6299.00-001-811000	C	SUBS	56.80	N
				MELISSA HIGH SCH	183281	16154361 199-11-6299.00-001-811000	C	SUBS	220.10	N
				MELISSA HIGH SCH	183281	16154352 199-11-6299.00-001-811000	C	SUBS	259.15	N
				MELISSA HIGH SCH	183281	16154357 199-11-6299.00-001-811000	C	SUBS	454.40	N
				MELISSA HIGH SCH	183281	16154349 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183281	16154359 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183281	16154351 199-11-6299.00-001-811000	C	SUBS	319.50	N
				MELISSA HIGH SCH	183281	16154369 199-11-6299.00-001-811000	C	SUBS	461.50	N
				MELISSA HIGH SCH	183281	16154347 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA HIGH SCH	183281	16154353 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA HIGH SCH	183281	16154364 199-11-6299.00-001-811000	C	SUBS	113.60	N
				MELISSA HIGH SCH	183281	16154367 199-11-6299.00-001-811000	C	SUBS	113.60	N

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				MELISSA HIGH SCH	183281	16154354	C	SUBS	159.75	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183281	16154366	C	SUBS	340.80	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	183281	16154371	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183281	16154374	C	SUBS	213.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183281	16154373	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183281	16154372	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183281	16154375	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	183281	16154345	C	SUBS	227.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183281	16154344	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183281	16154346	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	183281	16154376	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183281	16154378	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183281	16154377	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 012824 Total:	4,959.35	
012825	05-04-2018	00290	KIRBY RESTAURANT &	MELISSA RIDGE EL	183279	415518	C	SUPPLIES	108.00	N
					240-35-6344.44-102-899000					
				MELISSA HIGH SCH	183279	415517	C	SUPPLIES	108.00	N
					240-35-6399.00-001-899000					
								Check 012825 Total:	216.00	
012826	05-04-2018	04931	KURZ & CO.	MELISSA HIGH SCH	183277	804201080012	C	BREAD	22.63	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	183277	804201150009	C	BREAD	109.16	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	183277	804201150010	C	BREAD	78.42	N
					240-35-6344.44-102-899000					
								Check 012826 Total:	210.21	
012827	05-04-2018	34988	LOYD CRAIG CHANCE		000591	BASEBALL 04/13	Y	BASEBALL 04/13	145.00	N
					199-36-6299.30-001-891000					
					000600	BASEBALL 04/20	Y	BASEBALL 04/20	145.00	N
					199-36-6299.30-001-891000					
								Check 012827 Total:	290.00	
012828	05-04-2018	33861	SENSABILITIES IN SYN		183247	01/22-03/30	Y	PO Created by Req: 183284	3,372.00	N
					199-11-6219.43-999-823002					
					183247	01/22-03/30	Y	PO Created by Req: 183284	21,850.00	N
					224-11-6219.00-999-823000					
					183247	01/22-03/30	Y	PO Created by Req: 183284	2,348.00	N
					225-11-6219.00-102-823000					
								Check 012828 Total:	27,570.00	

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012829	05-04-2018	04117	MARK PAXTON		000594	BASEBALL 04/20 199-36-6299.30-001-891000	Y	BASEBALL 04/20	158.00	N
012830	05-04-2018	35081	MELISSA STEWART		000595	SOCCER 04/16 199-36-6299.30-001-891000	Y	SOCCER 04/16	118.00	N
012831	05-04-2018	00391	NASCO		183118	965053 199-11-6399.06-101-811000	Y	Art Supplies	1,259.45	N
012832	05-04-2018	35070	NATIONAL DOWN SYN		183234	COWART 199-13-6499.00-105-811000	Y	ENRICHMENT	100.00	N
012833	05-04-2018	34473	THE BRIDGES GOLF C		000586	324690 199-36-6499.30-001-891000	Y	GOLF TOURNAMENT	310.00	N
					000586	324690 199-36-6499.32-001-891001	Y	GOLF TOURNAMENT	250.00	N
					Check 012833 Total:				560.00	
012834	05-04-2018	00478	OAK FARMS	MELISSA HIGH SCH	183273	2401785 240-35-6341.00-001-899000	C	MILK	64.70	N
				MELISSA HIGH SCH	183273	2412981 240-35-6341.00-001-899000	C	MILK	64.70	N
				MELISSA JR. HIGH	183273	2419866 240-35-6341.00-101-899000	C	MILK	207.04	N
				MELISSA JR. HIGH	183273	2412982 240-35-6341.00-101-899000	C	MILK	194.10	N
				MELISSA RIDGE EL	183273	2401792 240-35-6341.00-102-899000	C	MILK	207.04	N
				MELISSA RIDGE EL	183273	2408638 240-35-6341.00-102-899000	C	MILK	207.04	N
				MELISSA RIDGE EL	183273	2412988 240-35-6341.00-102-899000	C	MILK	219.98	N
					Check 012834 Total:				1,164.60	
012835	05-04-2018	00110	OFFICE DEPOT		183096	129864257001 199-36-6399.11-101-899000	Y	supplies	31.00	N
					182737	120784384001 199-11-6399.21-101-811000	Y	testing clculators	500.00	N
					183005	128582582001 199-11-6399.22-101-811000	Y	supplies	23.12	N
					183005	128582583001 199-11-6399.22-101-811000	Y	supplies	39.15	N
					183043	129624343001 199-11-6399.01-101-811000	Y	supplies	25.16	N
					182404	127621941001 199-21-6399.43-999-823000	Y	OFFICE SUPPLIES	10.55	N
					183043	129624344001 199-11-6399.01-101-811000	Y	supplies	12.58	N
					183045	130084075001 199-11-6499.00-105-899000	Y	AWARDS SUPPLIES	16.60	N
					182969	128836766001 199-11-6399.00-001-811000	Y	DHALL NOTICES/OFFICE	60.70	N
					183113	130683575001 199-11-6399.00-101-823000	Y	SpEd order	11.88	N
					183113	130683577001 199-11-6399.00-101-823000	Y	SpEd order	15.89	N
					183113	130683578001 199-11-6399.00-101-823000	Y	SpEd order	39.99	N

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					182737	120784384001	Y	testing clculators	1,340.00	N
					199-11-6399.00-101-811001					
					182737	120784384001	Y	testing clculators	1,160.00	N
					199-11-6399.00-101-811000					
					183005	128582352001	Y	supplies	261.27	N
					199-11-6399.22-101-811000					
					183054	129881395001	Y	supplies	295.30	N
					199-11-6399.12-101-823000					
					183043	129623990001	Y	supplies	141.36	N
					199-11-6399.01-101-811000					
					183098	129878263001	Y	supplies	249.60	N
					199-11-6399.07-101-811000					
					183116	130704089001	Y	PO Created by Req: 183153	163.62	N
					199-11-6399.06-101-811000					
					183096	129864256001	Y	supplies	460.63	N
					199-36-6399.11-101-899000					
					183096	129864074001	Y	supplies	145.73	N
					199-36-6399.11-101-899000					
					182898	125078274001	Y	PO Created by Req: 182914	488.78	N
					199-11-6399.01-101-811000					
					183113	130683233001	Y	SpEd order	233.84	N
					199-11-6399.00-101-823000					
					183045	130083732001	Y	AWARDS SUPPLIES	147.92	N
					199-11-6499.00-105-899000					
					183116	130704408001	Y	PO Created by Req: 183153	274.94	N
					199-11-6399.06-101-811000					
								Check 012835 Total:	6,149.61	
012836	05-04-2018	04470	O'REILLY AUTO PARTS		182922	2304-450487	Y	PO Created by Req: 182956	75.91	N
					199-34-6319.00-999-899000					
012837	05-04-2018	02558	PURCHASE POWER		182832	ADDED POSTAGE	Y	adding postage	1,020.99	N
					199-11-6396.00-101-811000					
					182945	ADDED POSTAGE	Y	Postage for Postage Machin	270.99	N
					199-11-6396.09-102-811000					
								Check 012837 Total:	1,291.98	
012838	05-04-2018	02681	PROJECT LEAD THE W		183102	129339	Y	SUPPLIES CTE	1,221.00	N
					199-11-6399.01-001-822000					
012839	05-04-2018	03621	PSYCHOLOGICAL ASS		183211	902077-1	Y	PO Created by Req: 183249	116.60	N
					225-11-6399.00-102-823000					
012840	05-04-2018	00085	QUILL CORPORATION		183092	6537144	Y	OFFICE ADDRESS LABELS	19.47	N
					199-23-6399.00-001-899000					
					183092	6537144	Y	OFFICE ADDRESS LABELS	39.52	N
					199-11-6399.00-001-811000					
								Check 012840 Total:	58.99	
012841	05-04-2018	34563	RAND MCNALLY		183097	004525534	Y	classroom supplies	224.50	N
					199-11-6399.07-101-811000					
012842	05-04-2018	04077	BLINCO, LLC		183167	118440	Y	supplies	245.00	N
					199-11-6399.22-101-811000					
012843	05-04-2018	35080	SAMUEL GARZA		000593	BASEBALL 04/17	Y	BASEBALL 04/17	150.50	N
					199-36-6299.30-001-891000					

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012844	05-04-2018	00316	SCHOOL SPECIALTY		183059	208120318872	Y	BULLETIN BOARD PAPER	.37	N
					199-11-6399.05-105-811000					
					183059	208120318872	Y	BULLETIN BOARD PAPER	18.22	N
					199-11-6399.06-105-811000					
					183059	208120318872	Y	BULLETIN BOARD PAPER	147.36	N
					199-11-6399.02-105-811000					
					183059	208120318872	Y	BULLETIN BOARD PAPER	147.36	N
					199-11-6399.03-105-811000					
								Check 012844 Total:	313.31	
012845	05-04-2018	33468	SCOTT JONES		000596	SOFTBALL 04/10	Y	SOFTBALL 04/10	95.20	N
					199-36-6219.32-999-891000					
012846	05-04-2018	03955	SEAN GRIFFIN		000599	BASEBALL 04/14	Y	BASEBALL 04/14	85.00	N
					199-36-6299.30-001-891000					
012847	05-04-2018	00176	SOUTHWEST INTERNA		183224	112264	Y	PO Created by Req: 183264	1,160.23	N
					199-34-6249.00-999-899002					
012848	05-04-2018	02338	SPRINT	DISTRICT WIDE	183307	135546173-081	C	WALKIES	261.11	N
					199-51-6256.02-999-899000					
012849	05-04-2018	34777	TEXAS ASSOCIATION		182848	5947	Y	LEADERSHIP CONFEREN	260.00	N
					199-13-6411.39-999-821000					
					182848	5948	Y	LEADERSHIP CONFEREN	260.00	N
					199-13-6411.39-999-821000					
					182848	5949	Y	LEADERSHIP CONFEREN	260.00	N
					199-13-6411.39-999-821000					
								Check 012849 Total:	780.00	
012850	05-04-2018	02301	TEXAS ASSOCIATION		183072	27780	Y	2018 SUMMER WORKSHO	294.00	N
					199-21-6495.00-999-899000					
012851	05-04-2018	00073	TEXAS EDUCATIONAL		182907	0105785-IN	Y	OAP/BOOKS	383.10	N
					199-36-6399.10-001-899000					
012852	05-04-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	183303	18031241N	C	LONG DISTANCE	2.41	N
					199-51-6256.00-001-899000					
				MELISSA JR. HIGH	183303	18031241N	C	LONG DISTANCE	21.21	N
					199-51-6256.00-101-899000					
				MELISSA RIDGE EL	183303	18031241N	C	LONG DISTANCE	13.41	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE INT	183303	18031241N	C	LONG DISTANCE	14.41	N
					199-51-6256.00-105-899000					
				DISTRICT WIDE	183303	18031241N	C	LONG DISTANCE	28.76	N
					199-51-6256.01-999-899000					
				DISTRICT WIDE	183303	18031241N	C	LONG DISTANCE	8.92	N
					199-51-6256.02-999-899000					
								Check 012852 Total:	89.12	
012853	05-04-2018	00449	TEXAS SCOTTISH RIT		182988	IT00007968	Y	Dyslexia Supplies	40.00	N
					199-11-6399.00-102-811000					
012854	05-04-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	183294	3003881997	C	ELEVATOR MAINT.	192.33	N
					199-51-6249.00-999-899000					
012855	05-04-2018	11134	US POST OFFICE		183246	POSTCARD	Y	Postcard Stamps	280.00	N
					199-11-6399.00-102-811000					

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012856	05-04-2018	00027	WALMART COMMUNIT	MELISSA RIDGE EL	182572	006832	C	THE ACADEMY	65.08	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	007650	C	THE ACADEMY	45.28	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	000129	C	THE ACADEMY	73.61	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	001046	C	THE ACADEMY	102.09	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	005218	C	THE ACADEMY	145.33	N
					198-11-6399.00-102-811000					
				MELISSA JR. HIGH	182740	001627	C	project	97.27	N
					199-11-6399.02-101-811000					
				MELISSA JR. HIGH	182656	004651	C	supplies	17.78	N
					199-11-6399.02-101-811000					
				MELISSA RIDGE EL	182765	004363	C	Science Supplies	57.36	N
					199-11-6399.02-102-811000					
				MELISSA RIDGE EL	182765	005725	C	Science Supplies	189.69	N
					199-11-6399.02-102-811000					
				MELISSA JR. HIGH	182663	003731	C	art supplies	86.91	N
					199-11-6399.06-101-811000					
				DISTRICT WIDE	182422	008336	C	SPEC OLYM LUNCH	41.31	N
					199-11-6499.43-999-823011					
				DISTRICT WIDE	182422	001675	C	SPEC OLYM LUNCH	28.38	N
					199-11-6499.43-999-823011					
				MELISSA JR. HIGH	182528	001865	C	supplies	42.67	N
					199-36-6399.10-101-899000					
				MELISSA JR. HIGH	182528	001810	C	supplies	133.25	N
					199-36-6399.10-101-899000					
				MELISSA HIGH SCH	182552	009613	C	CHOIR COFFEE HOUSE S	270.85	N
					199-36-6399.37-001-899000					
				SCHOOL BOARD	182694	007330	C	photos	5.68	N
					199-41-6399.00-702-899000					
				SUPERINTENDENT	182653	009268	C	PO Created by Req: 182683	33.07	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	182692	005452	C	PO Created by Req: 182726	34.70	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	182752	002762	C	STAFF LUNCH & KITCHEN	35.93	N
					199-41-6499.00-701-899000					
				SCHOOL BOARD	182628	000505	C	BOARD DINNER	22.30	N
					199-41-6499.00-702-899000					
				FINANCE & OPERAT	182653	009268	C	PO Created by Req: 182683	30.08	N
					199-53-6499.46-750-899002					
				FINANCE & OPERAT	182752	002762	C	STAFF LUNCH & KITCHEN	79.57	N
					199-53-6499.46-750-899002					
				FINANCE & OPERAT	182692	005452	C	PO Created by Req: 182726	31.62	N
					199-53-6499.46-750-899002					
Check 012856 Total:									1,669.81	
012857	05-04-2018	02607	WILLIAM V. MACGILL &		183124	IN0634472	Y	Nurse Supplies	213.70	N
					199-33-6399.00-102-899000					
					182917	IN0632933	Y	NURSING SUPPLIES	386.89	N
					199-33-6399.40-999-899000					
Check 012857 Total:									600.59	

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012858	05-04-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	182850	005154	C	NURSING SUPPLIES	238.26	N
					199-33-6399.00-001-899000					
				DISTRICT WIDE	182850	005154	C	NURSING SUPPLIES	120.64	N
					199-33-6399.40-999-899000					
				MELISSA HIGH SCH	182650	000028	C	CHOIR/COFFEE URN	74.97	N
					199-36-6399.37-001-899000					
				SUPERINTENDENT	182710	002976	C	RECEPTION	90.22	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	182982	004312	C	PO Created by Req: 183020	14.96	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	183313	000347	C	MEAT FOR LULU'S PARTY	100.14	N
					199-41-6499.00-701-899000					
				SCHOOL BOARD	182982	004312	C	PO Created by Req: 183020	64.86	N
					199-41-6499.00-702-899000					
				FINANCE & OPERAT	182982	004312	C	PO Created by Req: 183020	76.56	N
					199-53-6499.46-750-899002					
				DISTRICT WIDE	000602	999999	C	MEMBERSHIP	15.00	N
					199-53-6499.46-999-899000					
								Check 012858 Total:	795.61	
012859	05-08-2018	35037	3T PROMOTIONS	MELISSA HIGH SCH	182975	1846	C	CHOIR/IN LIVING COLOR S	774.50	N
					199-36-6399.37-001-899000					
012860	05-08-2018	00550	A T & T	MELISSA HIGH SCH	183359	4216	C	PHONES	445.04	N
					199-51-6256.00-001-899000					
				MELISSA HIGH SCH	183359	1163	C	PHONES	106.36	N
					199-51-6256.00-001-899000					
				MELISSA JR. HIGH	183359	4384	C	PHONES	32.73	N
					199-51-6256.00-101-899000					
				MELISSA JR. HIGH	183359	1083	C	PHONES	70.90	N
					199-51-6256.00-101-899000					
				MELISSA RIDGE EL	183359	2617	C	PHONES	67.10	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE EL	183359	2632	C	PHONES	151.36	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE INT	183359	4333	C	PHONES	496.98	N
					199-51-6256.00-105-899000					
				DISTRICT WIDE	183359	2411	C	PHONES	504.02	N
					199-51-6256.01-999-899000					
								Check 012860 Total:	1,874.49	
012861	05-08-2018	03536	APPERSON PRINT RE	MELISSA HIGH SCH	183168	INV054128	C	SCAN TRONS	179.92	N
					199-23-6399.00-001-899000					
012862	05-08-2018	00296	BALLARD & TIGHE, PU	DISTRICT WIDE	183240	0157955-IN	C	ONLINE TESTING	314.75	N
					199-31-6339.00-999-825000					
012863	05-08-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	183293	11759	C	MONTHLY PEST CONTRO	1,325.00	N
					199-51-6249.51-999-899000					
012864	05-08-2018	05527	BILLY DAWSON	DISTRICT WIDE	000611	SOFTBALL 04/13	C	SOFTBALL 04/13	105.00	N
					199-36-6219.32-999-891000					
012865	05-08-2018	35073	BURDICK AUTO SOLU	DISTRICT WIDE	183292	0046412	C	PO Created by Req: 183331	99.95	N
					199-34-6249.00-999-899002					

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012866	05-08-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	183030	MNF1807 199-11-6399.53-999-811000	C	COMPUTERS	103.72	N
012867	05-08-2018	34315	CLAYTON MCCARTER	DISTRICT WIDE	183296	COACH PER DIEM 199-36-6411.00-999-899000	C	COACHES & ATHLETES P	324.00	N
				DISTRICT WIDE	183297	PARKING 199-36-6412.00-999-899000	C	ENTRY TICKET & PARKIN	50.00	N
				DISTRICT WIDE	183296	ATHLETE PER DIE 199-36-6412.00-999-899000	C	COACHES & ATHLETES P	180.00	N
				DISTRICT WIDE	183297	ENTRY TICKETS 199-36-6499.00-999-891000	C	ENTRY TICKET & PARKIN	90.00	N
Check 012867 Total:									644.00	
012868	05-08-2018	01903	DIRECT ENERGY	DISTRICT WIDE	183354	181170034522679 199-51-6257.02-999-899000	C	GUARD LIGHTS	35.26	N
012869	05-08-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	183360	9279-142943 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183360	9279-143065 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183360	9279-143163 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183360	9279-143302 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183360	9279-143435 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA JR. HIGH	183360	9279-142944 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183360	9279-142945 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183360	9279-143066 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183360	9279-143067 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183360	9279-143164 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183360	9279-143165 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183360	9279-143303 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183360	9279-143304 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183360	9279-143436 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183360	9279-143437 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
Check 012869 Total:									1,102.50	
012870	05-08-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	182901	030595006 199-34-6311.00-999-899000	C	PO Created by Req: 182935	1,249.23	N
				DISTRICT WIDE	182901	030601011 199-34-6311.00-999-899000	C	PO Created by Req: 182935	1,812.30	N
				DISTRICT WIDE	182901	030600008 199-34-6311.00-999-899000	C	PO Created by Req: 182935	484.69	N
Check 012870 Total:									3,546.22	

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012871	05-08-2018	35091	DUKE SPARKS	DISTRICT WIDE	000609	REIMBURSEMENT 199-36-6411.00-999-899000	C	TICKET REIMBURSEMENT	14.00	N
012872	05-08-2018	34128	EPIC SPORTS INC.	MELISSA HIGH SCH	183034	3363302 199-36-6399.32-001-891000	C	VB EQUIP	906.51	N
012873	05-08-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	183355	0119191-IN 199-51-6319.00-999-899000	C	PADLOCKS	139.86	N
012874	05-08-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	182634	TXMCK128698 199-51-6319.00-999-899000	C	MAINTENANCE SUPPLIES	18.46	N
012875	05-08-2018	00314	FOLLETT LIBRARY RE	MELISSA HIGH SCH	182632	813356F 199-12-6499.00-001-811000	C	LIBRARY BOOKS	13.00	N
012876	05-08-2018	04274	HEATHER LYN TOWEL	DISTRICT WIDE	183275	430 224-11-6219.00-999-823000	C	PO Created by Req: 183314	1,275.00	N
012877	05-08-2018	00319	HOUGHTON MIFFLIN H	MELISSA RIDGE EL	183213	953717421 225-11-6399.00-102-823000	C	PO Created by Req: 183251	1,043.68	N
012878	05-08-2018	05619	IMAGE MAKER 4U, INC	MELISSA HIGH SCH	182942	79626 199-36-6399.30-001-891000	C	POWERLIFTING RECORD	610.00	N
				MELISSA HIGH SCH	182942	79626 199-36-6399.32-001-891000	C	POWERLIFTING RECORD	610.00	N
Check 012878 Total:									1,220.00	
012879	05-08-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	183140	05B09726 199-36-6399.37-001-899000	C	CHOIR MUSIC	46.94	N
012880	05-08-2018	33702	JASON GRANGER	DISTRICT WIDE	000608	REIMBURSEMENT 199-36-6411.00-999-899000	C	TICKET REIMBURSEMENT	14.00	N
012881	05-08-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	183351	17157489 199-11-6299.00-001-811000	C	SUBS	53.25	N
				MELISSA HIGH SCH	183351	17157498 199-11-6299.00-001-811000	C	SUBS	92.30	N
				MELISSA HIGH SCH	183351	17158008 199-11-6299.00-001-811000	C	SUBS	60.60	N
				MELISSA HIGH SCH	183351	17157497 199-11-6299.00-001-811000	C	SUBS	213.00	N
				MELISSA HIGH SCH	183351	17157491 199-11-6299.00-001-811000	C	SUBS	525.40	N
				MELISSA HIGH SCH	183351	17157490 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183351	17157493 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183351	17157494 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183351	17157495 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183351	17157496 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183351	17157499 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183351	17157502 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183351	17157503 199-11-6299.00-001-811000	C	SUBS	106.50	N
				MELISSA HIGH SCH	183351	17157506 199-11-6299.00-001-811000	C	SUBS	106.50	N

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				MELISSA HIGH SCH	183351	17157504	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183351	17157500	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183351	17157501	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183351	17157505	C	SUBS	411.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183351	17158009	C	SUBS	218.99	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	183351	17157510	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157511	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157513	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157514	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157516	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157517	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157519	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17158010	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157515	C	SUBS	319.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157508	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157509	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157512	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183351	17157518	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	183351	17158006	C	SUBS	414.05	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183351	17157488	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183351	17158007	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183351	17157487	C	SUBS	560.90	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	183351	17157522	C	SUBS	46.15	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183351	17157523	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183351	17157526	C	SUBS	53.25	N
					199-11-6299.00-105-811000					

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				MELISSA RIDGE INT	183351	17157524	C	SUBS	92.30	N
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				MELISSA RIDGE INT	183351	17158011	C	SUBS	117.15	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183351	17157525	C	SUBS	170.40	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183351	17157527	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183351	17157520	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183351	17157521	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183351	17157528	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 012881 Total:	7,037.49	
012882	05-08-2018	35094	KEN MIZUNO	DISTRICT WIDE	000615	SOCCER 05/01	C	SOCCER 05/01	99.00	N
					199-36-6219.32-999-891000					
				MELISSA HIGH SCH	000615	SOCCER 05/01	C	SOCCER 05/01	99.00	N
					199-36-6299.30-001-891000					
								Check 012882 Total:	198.00	
012883	05-08-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	183332	CARD 1	C	PO Created by Req: 183372	22.00	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	183332	CARD 11	C	PO Created by Req: 183372	22.00	N
					199-34-6499.00-999-899002					
								Check 012883 Total:	44.00	
012884	05-08-2018	34263	KENNY DEEL	DISTRICT WIDE	000606	REIMBURSE	C	TICKET REIMBURSEMENT	28.00	N
					199-36-6411.00-999-899000					
012885	05-08-2018	34011	KUJTIME TINA COLLIN	DISTRICT WIDE	183274	02/28-04/30	C	PO Created by Req: 183313	1,105.00	N
					224-11-6219.00-999-823000					
012886	05-08-2018	04931	KURZ & CO.	MELISSA HIGH SCH	183349	804201220010	C	BREAD	50.40	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	183349	804201220011	C	BREAD	58.40	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	183349	804201220012	C	BREAD	43.45	N
					240-35-6344.44-102-899000					
								Check 012886 Total:	152.25	
012887	05-08-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	183291	12658	C	PO Created by Req: 183330	25.50	N
					199-34-6499.00-999-899003					
012888	05-08-2018	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	183348	04268862	C	FOOD	314.36	N
					198-11-6499.00-102-811000					
				MELISSA HIGH SCH	183348	05036715	C	FOOD	817.00	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183314	04268864	C	FOOD	1,055.34	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183314	04199078	C	FOOD	1,177.65	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183348	05036716	C	FOOD	2,615.00	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183314	04268865	C	FOOD	2,792.60	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183348	05036714	C	FOOD	1,900.04	N
					240-35-6341.00-102-899000					

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				MELISSA RIDGE EL	183348	04268863	C	FOOD	1,527.80	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	183314	04199077	C	FOOD	1,216.90	N
					240-35-6341.00-102-899000					
								Check 012888 Total:	13,416.69	
012889	05-08-2018	00152	LAKESHORE LEARNIN	MELISSA RIDGE EL	183262	5049400518	C	PO Created by Req: 183300	943.27	N
					225-11-6399.00-102-823000					
012890	05-08-2018	34445	LANCE RAINEY	DISTRICT WIDE	000607	REIMBURSEMENT	C	TICKET REIMBURSEMENT	14.00	N
					199-36-6411.00-999-899000					
012891	05-08-2018	33630	CROWN TROPHY	MELISSA HIGH SCH	183046	55439	C	CHOIR TROPHIES & ENGR	682.00	N
					199-36-6399.37-001-899000					
012892	05-08-2018	04117	MARK PAXTON	MELISSA HIGH SCH	000612	BASEBALL 04/27	C	BASEBALL 04/27	158.00	N
					199-36-6299.30-001-891000					
012893	05-08-2018	35010	MICHAEL CHRISTIE	MELISSA HIGH SCH	000614	BASEBALL 04/23	C	BASEBALL 04/23	150.24	N
					199-36-6299.30-001-891000					
012894	05-08-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	183350	1682	C	PO Created by Req: 183390	1,830.00	N
					199-11-6219.43-999-823002					
012895	05-08-2018	00478	OAK FARMS	MELISSA HIGH SCH	183337	2425266	C	MILK	64.70	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183337	2425267	C	MILK	194.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183337	2431995	C	MILK	194.10	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183337	2419868	C	MILK	207.04	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	183337	2425272	C	MILK	207.04	N
					240-35-6341.00-102-899000					
								Check 012895 Total:	866.98	
012896	05-08-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	183113	130683576001	C	SpEd order	17.19	N
					199-11-6399.00-101-823000					
				MELISSA RIDGE EL	183123	131079273001	C	ESL/SPED/Nurse Supplies	36.15	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	183123	131079273001	C	ESL/SPED/Nurse Supplies	28.31	N
					199-11-6399.00-102-823000					
				MELISSA RIDGE INT	183245	133170896001	C	BEGGINING OF SCHOOL S	168.73	N
					199-11-6399.00-105-811000					
				MELISSA JR. HIGH	183165	131879463001	C	supplies	33.93	N
					199-11-6399.01-101-811000					
				MELISSA JR. HIGH	183130	131149185001	C	supplies	76.72	N
					199-11-6399.03-101-811000					
				MELISSA RIDGE EL	183123	131079273001	C	ESL/SPED/Nurse Supplies	91.41	N
					199-11-6399.08-102-825000					
				MELISSA RIDGE INT	183245	133170896001	C	BEGGINING OF SCHOOL S	349.48	N
					199-11-6499.00-105-899000					
				MELISSA RIDGE INT	183245	133170896001	C	BEGGINING OF SCHOOL S	8.75	N
					199-12-6399.00-105-899000					
				MELISSA RIDGE INT	183245	133170896001	C	BEGGINING OF SCHOOL S	103.23	N
					199-23-6399.00-105-811000					
				MELISSA RIDGE EL	183123	131079273002	C	ESL/SPED/Nurse Supplies	18.12	N
					199-33-6399.00-102-899000					
				MELISSA RIDGE EL	183123	131079273001	C	ESL/SPED/Nurse Supplies	46.91	N
					199-33-6399.00-102-899000					

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				MELISSA RIDGE EL	183123	131079596001	C	ESL/SPED/Nurse Supplies	23.97	N
					199-33-6399.00-102-899000					
								Check 012896 Total:	1,002.90	
012897	05-08-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	183353	2004046743	C	SANITATION	934.69	N
					199-51-6258.00-001-899000					
				MELISSA JR. HIGH	183353	2004046741	C	SANITATION	609.08	N
					199-51-6258.00-101-899000					
				MELISSA RIDGE EL	183353	2004047189	C	SANITATION	609.08	N
					199-51-6258.00-102-899000					
				MELISSA RIDGE INT	183353	2004047272	C	SANITATION	304.54	N
					199-51-6258.00-105-899000					
				DISTRICT WIDE	183353	2004046742	C	SANITATION	276.33	N
					199-51-6258.00-999-899000					
				DISTRICT WIDE	183353	2004047591	C	SANITATION	276.33	N
					199-51-6258.02-999-899000					
								Check 012897 Total:	3,010.05	
012898	05-08-2018	02853	ROPER'S	DISTRICT WIDE	183267	114924	C	PO Created by Req: 183305	225.00	N
					199-34-6499.00-999-899002					
012899	05-08-2018	00316	SCHOOL SPECIALTY	MELISSA RIDGE EL	183122	308102989458	C	SPED & Campus Supplies	31.45	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	183122	308102989458	C	SPED & Campus Supplies	157.67	N
					199-11-6399.00-102-823000					
								Check 012899 Total:	189.12	
012900	05-08-2018	04495	SHANE HILGER	DISTRICT WIDE	000613	SOFTBALL 04/13	C	SOFTBALL 04/13	88.48	N
					199-36-6219.32-999-891000					
012901	05-08-2018	00128	SHERWIN WILLIAMS	DISTRICT WIDE	183325	4286-6	C	OPEN PO FOR SUMMER P	313.95	N
					199-51-6319.00-999-899000					
012902	05-08-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	183333	112411	C	PO Created by Req: 183373	292.00	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	183276	112455	C	PO Created by Req: 183315	628.34	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	183290	112424	C	PO Created by Req: 183329	994.35	N
					199-34-6249.00-999-899002					
				DISTRICT WIDE	180064	112488	C	PO Created by Req: 180068	40.00	N
					199-34-6499.00-999-899003					
								Check 012902 Total:	1,954.69	
012903	05-08-2018	35007	STEPHEN GILBERT	MELISSA HIGH SCH	000604	BASEBALL 04/23	C	BASEBALL 04/23	138.00	N
					199-36-6299.30-001-891000					
				MELISSA HIGH SCH	000604	BASEBALL 03/03	C	BASEBALL 03/03	159.35	N
					199-36-6299.30-001-891000					
				DISTRICT WIDE	000604	BASEBALL 03/08	C	BASEBALL 03/08	225.00	N
					199-36-6299.AF-999-891000					
								Check 012903 Total:	522.35	
012904	05-08-2018	00484	SUPER DUPER PUBLIC	MELISSA RIDGE EL	183214	2344068A	C	PO Created by Req: 183252	311.70	N
					225-11-6399.00-102-823000					
012905	05-08-2018	02940	SUPPLYWORKS	DISTRICT WIDE	183356	437755150	C	CUSTODIAL SUPPLIES	247.20	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE	183062	436774640	C	CUSTODIAL SUPPLIES	3,412.90	N
					199-51-6319.01-999-899000					
				DISTRICT WIDE		437591787	M	CREDIT	-188.73	N
					199-51-6319.01-999-899000					

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								Check 012905 Total:	3,471.37	
012906	05-08-2018	35031	TEXAS SCHOOL FOR T	MELISSA HIGH SCH	182980	COMM. SKILLS 199-11-6499.09-001-811000	C	ASL SKILLS WORKSHOP	100.00	N
012907	05-08-2018	34107	THE CRUMBLE SHACK	DISTRICT WIDE	182489	000024 199-21-6499.43-999-823000	C	TEACHER APPRICIATION	48.00	N
012908	05-08-2018	35092	TONYA THORNBURG	DISTRICT WIDE	000610	REIMBURSEMENT 199-36-6411.00-999-899000	C	TICKET REIMBURSEMENT	14.00	N
012909	05-08-2018	34302	TOSHIBA AMERICA INF	DISTRICT WIDE	183317	55443960 199-11-6399.53-999-811000	C	PARTS	120.00	N
				DISTRICT WIDE	183317	55443920 199-11-6399.53-999-811000	C	PARTS	625.69	N
								Check 012909 Total:	745.69	
012910	05-08-2018	03239	TRACTOR SUPPLY CR	DISTRICT WIDE	182810	200593395 199-51-6319.02-999-899000	C	GARDEN AUGER	7.99	N
012911	05-08-2018	02384	TRANE	DISTRICT WIDE	183358	4200245 199-51-6319.00-999-899000	C	ACETYLENE COMPRESSE	16.67	N
012912	05-08-2018	34529	TRAVIS ROBERSON	DISTRICT WIDE	183298	COACH PER DIEM 199-36-6411.00-999-899000	C	STATE TRACK MEET MAY	432.00	N
				DISTRICT WIDE	183298	PARKING 199-36-6412.00-999-899000	C	STATE TRACK MEET MAY	80.00	N
				DISTRICT WIDE	183298	ATHLETE PER DIE 199-36-6412.00-999-899000	C	STATE TRACK MEET MAY	360.00	N
				DISTRICT WIDE	183298	ENTRY TICKETS 199-36-6499.00-999-891000	C	STATE TRACK MEET MAY	96.00	N
								Check 012912 Total:	968.00	
012913	05-08-2018	05439	WATER EVENT-PURE	DISTRICT WIDE	183364	985560 199-34-6499.00-999-899002	C	WATER DELIVERY	69.49	N
012914	05-08-2018	01901	WESTERN PAPER CO	FINANCE & OPERAT	183357	20032636401 199-53-6399.00-750-899000	C	PAPER	8,076.50	N
012915	05-08-2018	02392	WHATABURGER	MELISSA HIGH SCH	183295	1078974 199-36-6412.30-001-891000	C	BASEBALL MEALS 4/17	113.35	N
012916	05-08-2018	04347	WILLIAM BEENE	MELISSA HIGH SCH	000616	BASEBALL 04/27 199-36-6299.30-001-891000	C	BASEBALL 04/27	158.00	N
012917	05-08-2018	02607	WILLIAM V. MACGILL &	MELISSA JR. HIGH	182852	IN0633178 199-33-6399.00-101-823000	C	supplies for clinic	299.06	N
012918	05-09-2018	34678	BRAD CRAWFORD	DISTRICT WIDE	000617	REIMBURSEMENT 199-36-6411.32-999-891000	C	REWRITE FOR	238.02	N
012919	05-10-2018	04728	MELISSA ROTARY CLU	FINANCE & OPERAT	183380	100 199-41-6499.47-750-899002	C	US FLAG LEASE	100.00	N
012920	05-11-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE INT	182680	457977979765 199-11-6399.00-105-811000	C	TESTING SUPPLIES	149.75	N
				MELISSA RIDGE EL	182764	435974555995 199-11-6399.02-102-811000	C	Science Supplies	90.85	N
				MELISSA RIDGE EL	182764	435577943657 199-11-6399.02-102-811000	C	Science Supplies	159.90	N
				MELISSA RIDGE EL	182874	546486685364 199-11-6399.11-102-811000	C	Dyslexia Supplies	109.59	N

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				MELISSA RIDGE INT	182991	464744589687	C	TEACHING MATERIAL	9.18	N
					199-11-6399.39-105-821000					
				MELISSA HIGH SCH	182689	434699885887	C	LIBRARY SUPPLIES&GRA	29.01	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182654	547778765894	C	DICTIONARIES FOR ELA	55.12	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182654	464993555499	C	DICTIONARIES FOR ELA	8.34	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182654	454668733874	C	DICTIONARIES FOR ELA	8.42	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182654	463765334974	C	DICTIONARIES FOR ELA	8.42	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182654	957867743696	C	DICTIONARIES FOR ELA	8.42	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	834574796788	C	LIBRARY SUPPLIES&GRA	10.42	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	454656955348	C	LIBRARY SUPPLIES&GRA	13.54	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182654	438557965459	C	DICTIONARIES FOR ELA	82.68	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	443489453845	C	LIBRARY SUPPLIES&GRA	9.69	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	477459854637	C	LIBRARY SUPPLIES&GRA	7.88	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	685589873956	C	LIBRARY SUPPLIES&GRA	11.88	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	668557638466	C	LIBRARY SUPPLIES&GRA	18.88	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	767356844346	C	LIBRARY SUPPLIES&GRA	13.91	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	976865594444	C	LIBRARY SUPPLIES&GRA	19.94	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	999747885374	C	LIBRARY SUPPLIES&GRA	25.96	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	496995777965	C	LIBRARY SUPPLIES&GRA	42.96	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	464758835556	C	LIBRARY SUPPLIES&GRA	7.97	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	436587489595	C	LIBRARY SUPPLIES&GRA	13.98	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182689	665384633874	C	LIBRARY SUPPLIES&GRA	9.99	N
					199-12-6399.00-001-811000					
				MELISSA HIGH SCH	182580	885868948375	C	LIBRARY SUPPLIES	119.89	N
					199-12-6399.00-001-811000					
				DISTRICT WIDE	182592	455643386664	C	PO Created by Req: 182621	48.83	N
					199-34-6399.00-999-899000					
				DISTRICT WIDE	182865	465555673448	C	PO Created by Req: 182899	377.94	N
					199-34-6399.00-999-899000					
				DISTRICT WIDE	182592	433436895849	C	PO Created by Req: 182621	28.51	N
					199-34-6399.00-999-899002					
				MELISSA JR. HIGH	182668	457433597847	C	costumes	61.05	N
					199-36-6399.10-101-899000					
				MELISSA JR. HIGH	183006	498367848869	C	PO Created by Req: 183025	35.97	N
					199-36-6399.10-101-899000					

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				MELISSA JR. HIGH		64335	M	CREDIT	-42.50	N
					199-36-6399.10-101-899000					
				MELISSA HIGH SCH	182732	463399564995	C	CHOIR SUPPLIES	72.35	N
					199-36-6399.37-001-899000					
				MELISSA HIGH SCH	182963	948745599667	C	FINE ARTS CORD	199.75	N
					199-36-6399.37-001-899000					
				MELISSA JR. HIGH	182665	436577749838	C	costumes	227.68	N
					199-36-6499.10-101-899000					
				MELISSA JR. HIGH	182665	437785968548	C	costumes	119.99	N
					199-36-6499.10-101-899000					
				FINANCE & OPERAT	183010	458353899748	C	NIKON NIKKOR CAMERA L	216.95	N
					199-41-6399.01-750-899000					
				FINANCE & OPERAT	000621	456755379936	C	BAMBOO 1000 COUNT	5.25	N
					199-53-6399.46-750-899000					
				DISTRICT WIDE	182078	834564867654	C	BOOKS	96.00	N
					410-11-6321.00-999-899000					
								Check 012920 Total:	2,494.34	
012921	05-11-2018	02690	COPYPRO	MELISSA RIDGE EL	183264	COVER PAGE	C	Red Folder Cover Sheet	200.00	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	183227	CARDS 5/8/18	C	Back to School Postcards	280.00	N
					199-11-6399.00-102-811000					
								Check 012921 Total:	480.00	
012922	05-11-2018	34696	DAVE'S SIGNS & AUTO	MELISSA RIDGE EL	183265	5553	C	Vinyl Lettering	560.00	N
					199-11-6399.00-102-811000					
012923	05-11-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	182634	TXMCK128809	C	MAINTENANCE SUPPLIES	65.93	N
					199-51-6319.00-999-899000					
012924	05-11-2018	35097	KHALIL MARRIOTT	DISTRICT WIDE	000619	SOCCER 01/26	C	SOCCER 01/26	98.00	N
					199-36-6219.32-999-891000					
012925	05-11-2018	01907	REGION 11 ESC	FINANCE & OPERAT	182927	280537	C	SOCIAL MEDIA CONF.	40.00	N
					199-41-6411.01-750-899000					
012926	05-11-2018	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	183175	308102992190	C	supplies	267.24	N
					199-11-6399.00-101-823000					
012927	05-11-2018	34302	TOSHIBA AMERICA INF	DISTRICT WIDE	183317	55444532	C	PARTS	120.00	N
					199-11-6399.53-999-811000					
012928	05-11-2018	04379	YOUTHLIGHT INC.	MELISSA RIDGE INT	182893	1090447	C	COUNSELING SUPPLIES	255.19	N
					199-31-6399.00-105-811000					
012929	05-16-2018	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	183459	14	C	LEGAL SERVICES	94.00	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	183459	98	C	LEGAL SERVICES	945.00	N
					199-41-6211.00-701-899000					
				SUPERINTENDENT	183459	162	C	LEGAL SERVICES	359.50	N
					199-41-6211.00-701-899000					
								Check 012929 Total:	1,398.50	
012930	05-16-2018	00197	ANNA ISD	DISTRICT WIDE	183453	BASEBALL FIELD	C	BASEBALL PLAYOFF GAM	198.50	N
					199-36-6499.00-999-899000					
012931	05-16-2018	01450	HERALD DEMOCRAT	FINANCE & OPERAT	183466	101099041	C	NOTICE OF GEN. ELECTIO	92.80	N
					199-41-6329.47-750-899000					

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012932	05-16-2018	00106	ATMOS ENERGY	MELISSA RIDGE EL	183467	04/11-05/10	C	GAS	254.36	N
					199-51-6259.00-102-899000					
				DISTRICT WIDE	183467	04/12-05/10	C	GAS	346.04	N
					199-51-6259.02-999-899000					
Check 012932 Total:									600.40	
012933	05-16-2018	34171	BROWNINGS TROPHIE	DISTRICT WIDE	183336	87092	C	PLAQUE FOR LANZA	79.18	N
					199-21-6499.00-999-899000					
012934	05-16-2018	00345	SPORT SUPPLY GROU	MELISSA RIDGE EL	000627	901776869	C	PO 182402	44.00	N
					198-11-6499.00-102-811000					
012935	05-16-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	183341	MRB9682	C	PARTS	2,012.82	N
					199-11-6399.53-999-811000					
				MELISSA HIGH SCH	183085		C	LIB POSTER PRINTER PAP	212.25	N
					199-12-6399.00-001-811000					
Check 012935 Total:									2,225.07	
012936	05-16-2018	05434	COGENT COMMUNICA	DISTRICT WIDE	183424	03/21-04/20	C	INTERNET	2,822.40	N
					199-53-6249.53-999-899000					
012937	05-16-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	183421	9279-144070	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183421	9279-144187	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183421	9279-144316	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183421	9279-144448	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183421	9279-144615	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183421	9279-144318	C	PIZZAS	29.40	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183421	9279-144071	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183421	9279-144072	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183421	9279-144188	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183421	9279-144189	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183421	9279-144317	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183421	9279-144449	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183421	9279-144450	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183421	9279-144616	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183421	9279-144617	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
Check 012937 Total:									1,080.45	
012938	05-16-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	182901	030607003	C	PO Created by Req: 182935	1,117.65	N
					199-34-6311.00-999-899000					

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012939	05-16-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	183393	143962	C	WALK IN COOLERS	150.00	N
					240-35-6249.00-999-899000					
012940	05-16-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	183435	2601	C	PO Created by Req: 183475	6,526.03	N
					199-34-6269.00-999-899000					
012941	05-16-2018	04095	ERIC ARMIN INC.	MELISSA HIGH SCH	182999	INV0873567	C	AAA BATTERIES	55.75	N
					199-23-6399.00-001-899000					
012942	05-16-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	183456	TXMCK129006	C	COOLING TOWELS	15.36	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183454	TXMCK128890	C	BIN RESTOCK	59.42	N
					199-51-6319.00-999-899000					
								Check 012942 Total:	74.78	
012943	05-16-2018	00138	FOLLETT	MELISSA HIGH SCH	183161	845259	C	LIBRARY BOOKS	46.76	N
					199-12-6399.00-001-811000					
012944	05-16-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	183448	168-1075640	C	PO Created by Req: 183488	67.86	N
					199-34-6249.00-999-899002					
012945	05-16-2018	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	183427	03/28-04/29	C	ELECTRIC	5,434.61	N
					199-51-6257.00-102-899000					
012946	05-16-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	183425	18158634	C	SUBS	46.15	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183425	18158631	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183425	18158633	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183425	18158635	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183425	18158636	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183425	18158630	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183425	18158628	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183425	18158629	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183425	18158632	C	SUBS	152.65	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	183425	18158650	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158638	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158642	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158643	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158647	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158649	C	SUBS	568.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158637	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158639	C	SUBS	106.50	N
					199-11-6299.00-101-811000					

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				MELISSA JR. HIGH	183425	18158641	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158646	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158640	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158644	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158645	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183425	18158648	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	183425	18159143	C	SUBS	53.25	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183425	18158627	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183425	18159144	C	SUBS	49.70	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183425	18158625	C	SUBS	568.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183425	18159145	C	SUBS	173.01	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183425	18158626	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	183425	18158660	C	SUBS	46.15	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158653	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158654	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158658	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158659	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158662	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158656	C	SUBS	149.10	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158651	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158652	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158657	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158661	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183425	18158655	C	SUBS	397.60	N
					199-11-6299.00-105-811000					
								Check 012946 Total:	5,274.36	
012947	05-16-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	183443	BUS 22	C	PO Created by Req: 183483	22.00	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	183437	ASM	C	PO Created by Req: 183477	8.25	N
					199-34-6499.00-999-899002					
				DISTRICT WIDE	183437	01 VAN	C	PO Created by Req: 183477	8.25	N
					199-34-6499.00-999-899002					

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				DISTRICT WIDE	183437	02 VAN	C	PO Created by Req: 183477	8.25	N
					199-34-6499.00-999-899002					
								Check 012947 Total:	46.75	
012948	05-16-2018	04931	KURZ & CO.	MELISSA HIGH SCH	183452	804201290010	C	BREAD	46.23	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	183452	804201290011	C	BREAD	112.10	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	183452	804201290012	C	BREAD	112.80	N
					240-35-6344.44-102-899000					
								Check 012948 Total:	271.13	
012949	05-16-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	183371	13066	C	PO Created by Req: 183410	25.50	N
					199-34-6499.00-999-899003					
				DISTRICT WIDE	183387	13128	C	PO Created by Req: 183426	25.50	N
					199-34-6499.00-999-899003					
				DISTRICT WIDE	183434	13179	C	PO Created by Req: 183474	25.50	N
					199-34-6499.00-999-899003					
								Check 012949 Total:	76.50	
012950	05-16-2018	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	183451	05105510	C	FOOD	257.36	N
					198-11-6499.00-102-811000					
				MELISSA RIDGE EL		10124609	M	CREDIT	-48.68	N
					198-11-6499.00-102-811000					
				MELISSA HIGH SCH	183451	05105512	C	FOOD	1,026.85	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183451	05105513	C	FOOD	2,518.88	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	000622	04017596	C	HME FOOD	1,005.80	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	183451	05105511	C	FOOD	1,576.83	N
					240-35-6341.00-102-899000					
								Check 012950 Total:	6,337.04	
012951	05-16-2018	34596	MARCUS ECKERT	MELISSA JR. HIGH	183468	TASSP PER DIEM	C	Per Deim for 2 people	180.00	N
					199-13-6411.00-101-811000					
012952	05-16-2018	00696	MELISSA CHAMBER O	SUPERINTENDENT	183428	1054	C	MEMBERSHIP RENEWAL	50.00	N
					199-41-6499.00-701-899000					
012953	05-16-2018	04426	MSB	DISTRICT WIDE	183399	91204	C	MEDICAID	88.33	N
					199-11-6299.43-999-823000					
				DISTRICT WIDE	183471	91596	C	MEDICAID	66.92	N
					199-11-6299.43-999-823000					
								Check 012953 Total:	155.25	
012954	05-16-2018	33808	MULTI-HEALTH SYSTE	MELISSA RIDGE EL	183210	1977091	C	PO Created by Req: 183248	187.50	N
					225-11-6399.00-102-823000					
012955	05-16-2018	00033	MUSIC IN MOTION	MELISSA RIDGE INT	182681	00711991	C	MUSIC SUPPLIES	75.00	N
					199-11-6399.05-105-811000					
012956	05-16-2018	00478	OAK FARMS	MELISSA JR. HIGH	183450	2438049	C	DAIRY	194.10	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183450	2444760	C	DAIRY	194.10	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183450	2438054	C	DAIRY	207.04	N
					240-35-6341.00-102-899000					
								Check 012956 Total:	595.24	

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012957	05-16-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	183228	133658449001	C	Campus Supplies	636.17	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE EL	183228	133658681001	C	Campus Supplies	182.40	N
					199-11-6399.00-102-811000					
				MELISSA RIDGE INT	183245	133170896002	C	BEGGINING OF SCHOOL S	81.54	N
					199-23-6399.00-105-811000					
Check 012957 Total:									900.11	
012958	05-16-2018	34914	OPEN TEXT INC.	DISTRICT WIDE	183420	1805865730	C	FAXING CHARGES	100.00	N
					199-11-6269.00-999-811000					
012959	05-16-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	182922	2304-452107	C	PO Created by Req: 182956	3.18	N
					199-34-6319.00-999-899000					
012960	05-16-2018	03106	NCS PEARSON, INC.	MELISSA RIDGE EL	183215	11625858	C	PO Created by Req: 183253	598.50	N
					225-11-6399.00-102-823000					
012961	05-16-2018	34580	PIRAINO CONSULTING	DISTRICT WIDE	183392	10551	C	SMART TRAINING	1,999.00	N
					199-53-6299.53-999-899000					
012962	05-16-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	183401	3306057434	C	POSTAGE MACHINE RENT	49.00	N
					199-11-6269.00-001-811000					
				MELISSA JR. HIGH	183401	3306057434	C	POSTAGE MACHINE RENT	49.00	N
					199-11-6269.00-101-811000					
				MELISSA RIDGE EL	183401	3306057434	C	POSTAGE MACHINE RENT	25.00	N
					199-11-6269.00-102-811000					
Check 012962 Total:									123.00	
012963	05-16-2018	01053	PRO-ED	MELISSA RIDGE EL	183212	2710000	C	PO Created by Req: 183250	158.40	N
					225-11-6399.00-102-823000					
012964	05-16-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	183269	6903683	C	OFFICE SUPPLIES	16.56	N
					199-11-6399.00-001-811000					
				MELISSA HIGH SCH	183269	6866341	C	OFFICE SUPPLIES	774.44	N
					199-11-6399.00-001-811000					
				MELISSA HIGH SCH	183269	6866341	C	OFFICE SUPPLIES	529.70	N
					199-11-6399.00-001-822000					
				MELISSA HIGH SCH	183235	6867971	C	SPED SUPPLIES	321.26	N
					199-11-6399.00-001-823000					
				MELISSA HIGH SCH	183136	6867855	C	ENG DEPT/GRAM INSTRU	270.86	N
					199-11-6399.01-001-811000					
				MELISSA HIGH SCH	183136	6902588	C	ENG DEPT/GRAM INSTRU	213.96	N
					199-11-6399.01-001-811000					
				MELISSA HIGH SCH	183178	6867796	C	MATH/2" BINDERS	54.90	N
					199-11-6399.03-001-811000					
				FINANCE & OPERAT	182112	6827617	C	OFFICE SUPPLIES	25.40	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	182112	6867435	C	OFFICE SUPPLIES	57.43	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	182112	6788210	C	OFFICE SUPPLIES	12.99	N
					199-53-6399.46-750-899000					
				FINANCE & OPERAT	183419	6899961	C	POSTAGE METER INK	67.99	N
					199-53-6399.46-750-899000					
Check 012964 Total:									2,345.49	
012965	05-16-2018	00410	RED RIVER TROPHY	SUPERINTENDENT	183305	32252	C	PO Created by Req: 183344	45.41	N
					199-41-6399.00-701-899000					
				SUPERINTENDENT	183318	32269	C	PO Created by Req: 183357	40.75	N
					199-41-6499.00-701-899000					
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012966	05-16-2018	35102	RICHARD COOK		000623 240-00-5751	MEAL MONEY 03-000-800000	C	MEAL REIMBURSEMENT	32.00	N
012967	05-16-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	183472 199-11-6269.00-001-811000	100533491	C	COPIERS	3,365.73	N
				MELISSA JR. HIGH	183472 199-11-6269.00-101-811000	100533491	C	COPIERS	2,264.62	N
				MELISSA RIDGE EL	183472 199-11-6269.00-102-811000	100533491	C	COPIERS	2,697.01	N
				MELISSA RIDGE INT	183472 199-11-6269.00-105-811000	100533491	C	COPIERS	1,337.78	N
				DISTRICT WIDE	183472 199-11-6269.00-999-811000	100533491	C	COPIERS	235.88	N
				DISTRICT WIDE	183472 199-11-6269.43-999-823000	100533491	C	COPIERS	345.92	N
				DISTRICT WIDE	183472 199-34-6269.00-999-899001	100533491	C	COPIERS	184.73	N
Check 012967 Total:									10,431.67	
012968	05-16-2018	34699	ROY DRAKE	DISTRICT WIDE	183413 199-52-6299.52-999-899000	05/04/2018	C	Mental Evaluation/New Offic	125.00	N
012969	05-16-2018	03107	SCHOLASTIC TESTING	DISTRICT WIDE	182744 199-31-6339.41-999-821000	254809D	C	GT TESTING	616.47	N
012970	05-16-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	183372 199-34-6249.00-999-899002	112549	C	PO Created by Req: 183411	343.88	N
				DISTRICT WIDE	183386 199-34-6499.00-999-899003	112577	C	PO Created by Req: 183425	40.00	N
				DISTRICT WIDE	183442 199-34-6499.00-999-899003	112650	C	PO Created by Req: 183482	40.00	N
Check 012970 Total:									423.88	
012971	05-16-2018	02940	SUPPLYWORKS	DISTRICT WIDE	183366 199-51-6319.01-999-899000	438970758	C	CUSTODIAL SUPPLIES	3,777.12	N
012972	05-16-2018	00177	TASB, INC.	FINANCE & OPERAT	183159 199-41-6411.00-750-899000	542109	C	SLI 2018 Ft. Worth TX	395.00	N
012973	05-16-2018	00996	TASB, INC	SUPERINTENDENT	183158 199-41-6411.00-701-899000	542099	C	PO Created by Req: 183194	395.00	N
				SCHOOL BOARD	183158 199-41-6419.00-702-899000	542099	C	PO Created by Req: 183194	395.00	N
Check 012973 Total:									790.00	
012974	05-16-2018	00477	TEPSA	MELISSA RIDGE INT	183343 199-13-6411.00-105-811000	200017461	C	TEPSA SUMMER CONFER	3.00	N
				MELISSA RIDGE INT	183343 199-13-6411.00-105-811000	200017462	C	TEPSA SUMMER CONFER	354.00	N
				MELISSA RIDGE INT	183343 199-23-6411.00-105-811000	200017461	C	TEPSA SUMMER CONFER	500.00	N
Check 012974 Total:									857.00	
012975	05-16-2018	03490	TEXAS EXCAVATION S	DISTRICT WIDE	183429 199-51-6249.51-999-899000	18-06491	C	MESSAGE FEES APRIL	48.45	N
012976	05-16-2018	00618	TEXAS HIGH SCHOOL	MELISSA HIGH SCH	183408 199-36-6495.30-001-891000	J. ARVIN	C	COACHING REGISTRATIO	14.00	N
				MELISSA HIGH SCH	183408 199-36-6495.30-001-891000	K. DEEL	C	COACHING REGISTRATIO	130.00	N

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				MELISSA HIGH SCH	183408	T. RAGAN	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	E. BENTON	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	E. DEZERN	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	J. ALFORD	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	J. CASTOR	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	T. PICKUP	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	J. GILBERT	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	J. RUSSELL	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	L. WILLIAMS	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	R. HAMILTON	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA HIGH SCH	183408	C. CROSSLAND	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-001-891000					
				MELISSA JR. HIGH	183408	J. PERRY	C	COACHING REGISTRATIO	70.00	N
					199-36-6495.30-101-891000					
				MELISSA JR. HIGH	183408	P. WHETZEL	C	COACHING REGISTRATIO	70.00	N
					199-36-6495.30-101-891000					
				MELISSA JR. HIGH	183408	L. SCRIBNER	C	COACHING REGISTRATIO	70.00	N
					199-36-6495.30-101-891000					
				MELISSA JR. HIGH	183408	J. ARVIN	C	COACHING REGISTRATIO	116.00	N
					199-36-6495.30-101-891000					
				MELISSA JR. HIGH	183408	M. NALLY	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-101-891000					
				MELISSA JR. HIGH	183408	N. HEMSLEY	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-101-891000					
				MELISSA JR. HIGH	183408	S. STINTON	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-101-891000					
				MELISSA JR. HIGH	183408	T. ROBERSON	C	COACHING REGISTRATIO	130.00	N
					199-36-6495.30-101-891000					
								Check 012976 Total:	2,420.00	
012977	05-16-2018	34302	TOSHIBA AMERICA INF	DISTRICT WIDE	183317	55445211	C	PARTS	232.00	N
					199-11-6399.53-999-811000					
012978	05-16-2018	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	183426	9806415831	C	IPADS/SERVICE	49.38	N
					198-11-6299.00-102-811000					
				DISTRICT WIDE	183426	9806415831	C	IPADS/SERVICE	494.39	N
					199-51-6256.01-999-899000					
								Check 012978 Total:	543.77	
012979	05-16-2018	02607	WILLIAM V. MACGILL &	MELISSA JR. HIGH	183051	IN0634785	C	NURSING SUPPLIES	53.06	N
					199-33-6399.00-101-823000					
				MELISSA RIDGE INT	183051	IN0634785	C	NURSING SUPPLIES	175.38	N
					199-33-6399.00-105-899000					
				DISTRICT WIDE	183051	IN0634785	C	NURSING SUPPLIES	484.95	N
					199-33-6399.40-999-899000					
								Check 012979 Total:	713.39	

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012980	05-18-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	183432	04/28-05/11 199-11-6219.43-999-823000	C	SPEECH THERAPY	1,305.00	N
012981	05-18-2018	03950	CHAD ROLEN	MELISSA HIGH SCH	000635	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	95.00	N
				MELISSA HIGH SCH	000648	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	95.00	N
Check 012981 Total:									190.00	
012982	05-18-2018	35105	CHAD TAYLOR	MELISSA HIGH SCH	000629	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	95.00	N
				MELISSA HIGH SCH	000646	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	95.00	N
Check 012982 Total:									190.00	
012983	05-18-2018	02612	CHARLES T. SMITHAR	MELISSA HIGH SCH	000636	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	95.00	N
				MELISSA HIGH SCH	000649	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	95.00	N
Check 012983 Total:									190.00	
012984	05-18-2018	00309	CLIFF BLACK	MELISSA HIGH SCH	000641	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	95.00	N
012985	05-18-2018	34734	KELLI TERZIAN	DISTRICT WIDE	183433	10 199-11-6219.43-999-823000	C	OHI EVAL	700.00	N
012986	05-18-2018	34396	KJERSTIN GARDNER	MELISSA HIGH SCH	183220	TRAINING 199-36-6399.32-001-891000	C	CONTRACT TRAINER	230.00	N
012987	05-18-2018	03108	KORY DEATON	MELISSA HIGH SCH	000640	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	95.00	N
012988	05-18-2018	34988	LOYD CRAIG CHANCE	MELISSA HIGH SCH	000633	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	95.00	N
012989	05-18-2018	04117	MARK PAXTON	MELISSA HIGH SCH	000630	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	95.00	N
012990	05-18-2018	11194	MICHAEL MERTZ	MELISSA HIGH SCH	000638	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	95.00	N
				MELISSA HIGH SCH	000643	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	95.00	N
Check 012990 Total:									190.00	
012991	05-18-2018	35107	MICHAEL WITTMIS	MELISSA HIGH SCH	000650	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	119.00	N
012992	05-18-2018	02649	PAUL WOOD	MELISSA HIGH SCH	000639	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	98.00	N
				MELISSA HIGH SCH	000644	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	98.00	N
Check 012992 Total:									196.00	
012993	05-18-2018	34095	QUINTON HARRIS	MELISSA HIGH SCH	000637	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	98.00	N
				MELISSA HIGH SCH	000645	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	98.00	N
Check 012993 Total:									196.00	

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012994	05-18-2018	34532	RICKY AKE	MELISSA HIGH SCH	000634	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	95.00	N
				MELISSA HIGH SCH	000647	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	95.00	N
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012995	05-18-2018	35106	RUSSELL SIMPSON	MELISSA HIGH SCH	000642	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	95.00	N
012996	05-18-2018	35108	SCOTT SNIDOW	MELISSA HIGH SCH	000651	BASEBALL 05/04 199-36-6299.30-001-891000	C	BASEBALL 05/04	114.36	N
012997	05-18-2018	03955	SEAN GRIFFIN	MELISSA HIGH SCH	000631	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	95.00	N
012998	05-18-2018	34607	VAN BOATRIGHT	MELISSA HIGH SCH	000632	BASEBALL 05/03 199-36-6299.30-001-891000	C	BASEBALL 05/03	95.00	N
012999	05-18-2018	02156	ATSSB	DISTRICT WIDE	183489	OPS VERIFICATIO 199-36-6499.00-999-891000	C	OUTSTANDING PERFORM	180.00	N
013000	05-22-2018	35027	ACTIVE NETWORK	MELISSA HIGH SCH	183499	11092455 199-36-6399.32-001-891000	C	TIMING BIBS	1,400.00	N
013001	05-22-2018	00106	ATMOS ENERGY	DISTRICT WIDE	183518	04/12-05/11 199-51-6258.00-999-899000	C	ATMOS	49.64	N
				MELISSA HIGH SCH	183481	04/12-05/11 199-51-6259.00-001-899000	C	GAS	499.27	N
				MELISSA RIDGE INT	183518	04/12-05/11 199-51-6259.00-105-899000	C	ATMOS	606.03	N
Check 013001 Total:									1,154.94	
013002	05-22-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	183341	MRK3471 199-11-6399.53-999-811000	C	PARTS	193.85	N
				DISTRICT WIDE	183326	MRS2912 199-11-6639.53-999-899000	C	INFORMACAST NEW SCH	5,385.00	N
Check 013002 Total:									5,578.85	
013003	05-22-2018	11139	COLLIN CENTRAL APP	ORGINAZTION DES	183517	2513 199-99-6213.00-703-899000	C	3RD QUARTER PAYMENT	26,454.25	N
013004	05-22-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	183521	9279-145527 240-35-6341.00-001-899000	C	PIZZAS	73.50	N
				MELISSA HIGH SCH	183521	9279-145195 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183521	9279-145198 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183521	9279-145291 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183521	9279-145394 240-35-6341.00-001-899000	C	PIZZAS	117.60	N
				MELISSA JR. HIGH	183521	9279-145396 240-35-6341.00-101-899000	C	PIZZAS	22.05	N
				MELISSA JR. HIGH	183521	9279-145196 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183521	9279-145197 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183521	9279-145199 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183521	9279-145200 240-35-6341.00-101-899000	C	PIZZAS	51.45	N

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				MELISSA JR. HIGH	183521	9279-145292	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
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					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183521	9279-145395	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183521	9279-145528	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183521	9279-145529	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
								Check 013004 Total:	1,029.00	
013005	05-22-2018	34498	ESTELLA LOPEZ	FINANCE & OPERAT	183173	TASBO PER DIEM	C	PER DIEM 06/17,18 &19/20	108.00	N
					199-41-6411.00-750-899000					
013006	05-22-2018	05139	WEX BANK	DISTRICT WIDE	183474	54091191	C	FUEL	1,474.22	N
					199-34-6311.00-999-899000					
				DISTRICT WIDE	183474	54091191	C	FUEL	1,389.50	N
					199-51-6311.00-999-899000					
				DISTRICT WIDE	183474	54091191	C	FUEL	363.31	N
					199-52-6311.00-999-899000					
								Check 013006 Total:	3,227.03	
013007	05-22-2018	34630	KELLY DAVIDSON	DISTRICT WIDE	183488	TPCLS PER DIEM	C	PER DIEM 07/24-07/28/201	144.00	N
					199-52-6411.00-999-899000					
013008	05-22-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	183522	19160976	C	SUBS	46.15	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160980	C	SUBS	46.15	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160982	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160985	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160990	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19161452	C	SUBS	60.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160986	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160987	C	SUBS	220.10	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160991	C	SUBS	220.10	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160988	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160975	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160977	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160978	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160994	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160995	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160979	C	SUBS	113.60	N
					199-11-6299.00-001-811000					

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				MELISSA HIGH SCH	183522	19160981	C	SUBS	113.60	N
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				MELISSA HIGH SCH	183522	19160989	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160992	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160993	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183522	19160983	C	SUBS	205.90	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	183522	19161000	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183522	19160997	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183522	19161004	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183522	19161453	C	SUBS	92.30	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183522	19160996	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183522	19161003	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183522	19161001	C	SUBS	568.00	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183522	19161002	C	SUBS	170.40	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183522	19160998	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183522	19160999	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	183522	19160974	C	SUBS	213.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183522	19160971	C	SUBS	568.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183522	19160973	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183522	19161451	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183522	19160972	C	SUBS	184.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	183522	19161010	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183522	19161009	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183522	19161008	C	SUBS	564.45	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183522	19161005	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183522	19161006	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183522	19161007	C	SUBS	106.50	N
					199-11-6299.00-105-811000					

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				MELISSA RIDGE INT	183522	19161011	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
								Check 013008 Total:	6,290.85	
013009	05-22-2018	04931	KURZ & CO.	MELISSA HIGH SCH	183523	80420136007	C	BREAD	35.28	N
					240-35-6344.44-001-899000					
				MELISSA JR. HIGH	183523	80420136008	C	BREAD	63.95	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	183523	80420136009	C	BREAD	112.10	N
					240-35-6344.44-102-899000					
								Check 013009 Total:	211.33	
013010	05-22-2018	00775	LABATT FOOD SERVIC	MELISSA HIGH SCH	183525	05173376	C	FOOD	1,052.33	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183525	05173377	C	FOOD	2,030.92	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183525	05173375	C	FOOD	782.98	N
					240-35-6341.00-102-899000					
								Check 013010 Total:	3,866.23	
013011	05-22-2018	34687	MASCOT MEDIA, LLC.	DISTRICT WIDE	183504	1035372	C	20,000 TICKETS	367.00	N
					199-36-6499.36-999-891000					
013012	05-22-2018	35095	MED-EL CORPORATIO	DISTRICT WIDE	183377	PSI242251	C	SONNET FM	609.00	N
					224-11-6399.00-999-823000					
013013	05-22-2018	34769	MEGAN MCNEAL	MELISSA HIGH SCH	183497	04/13-04/16	C	CONTRACT TRAINER	400.00	N
					199-36-6399.32-001-891000					
013014	05-22-2018	00478	OAK FARMS	MELISSA HIGH SCH	183524	2450132	C	DAIRY	37.01	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183524	2456871	C	DAIRY	77.64	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183524	2450118	C	DAIRY	207.04	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183524	2456876	C	DAIRY	129.40	N
					240-35-6341.00-102-899000					
								Check 013014 Total:	451.09	
013015	05-22-2018	00504	PRINCETON PANTHER	MELISSA HIGH SCH	183496	MS TENNIS	C	MS TENNIS TOURN	50.00	N
					199-36-6499.32-001-891001					
013016	05-22-2018	02475	PROSPER ISD ATHLET	DISTRICT WIDE	183516	GATE MONEY	C	BASEBALL PLAYOFFS 5-	1,247.41	N
					199-36-6499.00-999-891000					
013017	05-22-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	183269	7043718	C	OFFICE SUPPLIES	50.28	N
					199-11-6399.00-001-822000					
				MELISSA HIGH SCH	183233	6915117	C	SS WORLD MAPS	61.78	N
					199-11-6399.07-001-811000					
								Check 013017 Total:	112.06	
013018	05-22-2018	34444	ROBERT RICH	FINANCE & OPERAT	183172	SLI PER DIEM	C	SLI Conference PER DIEM	73.00	N
					199-41-6411.00-750-899000					
013019	05-22-2018	34092	SCOTT BARRETT	DISTRICT WIDE	183487	TSSC PER DIEM	C	PER DIEM travel to TSSC	144.00	N
					199-52-6411.00-999-899000					
013020	05-22-2018	03091	SPIRIT INK	DISTRICT WIDE	182691	4549	C	TSHIRTS FOR H.O. CONV	236.25	N
					199-21-6499.00-999-899000					
				DISTRICT WIDE	182717	4550	C	CONVOCATION SHIRTS	162.00	N
					199-51-6319.00-999-899000					
								Check 013020 Total:	398.25	

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013021	05-22-2018	05627	STERLING ASSOCIATE	DISTRICT WIDE	183486 199-52-6635.00-999-899000	8723	C	RADIO FOR NEW HIRE PD	4,195.00	N
013022	05-22-2018	34511	SYMMETRY TURF INS	DISTRICT WIDE	183520 694-81-6629.36-999-899000	11301	C	GROUND ANCHORS	1,300.00	N
013023	05-22-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	183526 199-51-6256.00-001-899000	18041241N	C	LONG DISTANCE	3.03	N
				MELISSA JR. HIGH	183526 199-51-6256.00-101-899000	18041241N	C	LONG DISTANCE	30.62	N
				MELISSA RIDGE EL	183526 199-51-6256.00-102-899000	18041241N	C	LONG DISTANCE	17.04	N
				MELISSA RIDGE INT	183526 199-51-6256.00-105-899000	18041241N	C	LONG DISTANCE	20.99	N
				DISTRICT WIDE	183526 199-51-6256.01-999-899000	18041241N	C	LONG DISTANCE	32.58	N
				DISTRICT WIDE	183526 199-51-6256.02-999-899000	18041241N	C	LONG DISTANCE	12.33	N
								Check 013023 Total:	116.59	
013024	05-22-2018	35112	TREY SANSOM	MELISSA HIGH SCH	000652 199-36-6299.30-001-891000	BASEBALL 03/03	C	BASEBALL 03/03	295.00	N
013025	05-22-2018	02392	WHATABURGER	DISTRICT WIDE	183519 199-36-6412.00-999-899000	998446	C	BASEBALL PLAYOFF GAM	150.40	N
013026	05-22-2018	34413	WHITNEY WATSON	DISTRICT WIDE	183485 199-36-6411.00-999-899000	DIRECTOR	C	PER DIEM STATE SOLO &	54.00	N
				DISTRICT WIDE	183485 199-36-6412.00-999-899000	STUDENTS	C	PER DIEM STATE SOLO &	45.00	N
								Check 013026 Total:	99.00	
013027	05-24-2018	34624	SCOTT HUMPHRIES	DISTRICT WIDE	000654 199-36-6411.00-999-899000	PER DIEM	C	STATE SOLO & ENSEMBL	64.50	N
013028	05-25-2018	34747	ALLSTATE SIGN & PLA	MELISSA RIDGE EL	183465 198-11-6399.00-102-811000	177423-1	C	ACADEMY SIGN	317.80	N
013029	05-25-2018	35096	APPLIED EDUCATIONA	MELISSA HIGH SCH	183403 199-11-6399.01-001-822000	INV0025921	C	HEALTH CENTER STUDEN	1,400.00	N
013030	05-25-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	183532 199-11-6223.43-999-811000	FY2018811	C	SPED SERVICES	16,777.74	N
013031	05-25-2018	33795	BATTS AUDIO, VIDEO	MELISSA HIGH SCH	182599 199-36-6499.10-001-899000	00015507	C	OAP SUPPLIES	271.00	N
013032	05-25-2018	34133	CITIBANK, N.A.		000661 199-00-2110.01-000-800000		C	PYMT MC - MELISSA MIDD	1,221.09	N
					000661 199-00-2110.03-000-800000		C	PYMT MC - LANCE RAINEY	159.37	N
					000661 199-00-2110.04-000-800000		C	PYMT MC - MELISSA HIGH	2,663.55	N
					000661 199-00-2110.05-000-800000		C	PYMT MC - MELISSA 2	1,351.49	N
					000661 199-00-2110.06-000-800000		C	PYMT MC - HOME OFFICE	382.00	N
					000661 199-00-2110.07-000-800000		C	PYMT MC - TRANSPORTA	374.11	N
					000661 199-00-2110.08-000-800000		C	PYMT MC - ROBERT RICH	94.41	N

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					000661		C	PYMT MC - MELISSA 3	2,187.64	N
					199-00-2110.09-000-800000					
					000661		C	PYMT MC - MELISSA 1	853.71	N
					199-00-2110.10-000-800000					
					000661		C	PYMT MC - TECHNOLOGY	1,815.94	N
					199-00-2110.11-000-800000					
					000661		C	PYMT MC - SPED	246.29	N
					199-00-2110.12-000-800000					
					000661		C	PYMT MC - MELISSA RIDG	210.20	N
					199-00-2110.13-000-800000					
					000661		C	PYMT MC - KENNY DEEL	10.06	N
					199-00-2110.14-000-800000					
					000661		C	PYMT MC - KIM BOEDEKE	353.25	N
					199-00-2110.15-000-800000					
					000661		C	PYMT MC - KEITH MURPH	410.15	N
					199-00-2110.16-000-800000					
					000661		C	PYMT MC - HME	720.26	N
					199-00-2110.17-000-800000					
					000661		C	PYMT MC - MELISSA 4	11,804.65	N
					199-00-2110.18-000-800000					
					000661		C	PYMT MC - MELISSA 5	1,038.55	N
					199-00-2110.19-000-800000					
					000661		C	PYMT MC - MELISSA 6	369.32	N
					199-00-2110.20-000-800000					
								Check 013032 Total:	26,266.04	
013033	05-25-2018	00749	DEMCO	MELISSA HIGH SCH	183164	6380373	C	LIBRARY SUPPLIES	257.44	N
					199-12-6399.00-001-811000					
013034	05-25-2018	33464	DOUGLAS MCMILLAN	DISTRICT WIDE	183528	04/12-05/02	C	EVALUATIONS	4,425.00	N
					224-11-6219.00-999-823000					
013035	05-25-2018	04930	EDITH A. BEJAR	DISTRICT WIDE	183531	02/23/2018	C	SPED SERVICES	250.00	N
					224-11-6219.00-999-823000					
013036	05-25-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	182634	TXMCK129297	C	MAINTENANCE SUPPLIES	21.95	N
					199-51-6319.00-999-899000					
013037	05-25-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	182439	4014034	C	OPEN PO FOR MAINT.	35.38	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	182439	1200624	C	OPEN PO FOR MAINT.	59.97	N
					199-51-6319.00-999-899000					
								Check 013037 Total:	95.35	
013038	05-25-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	183301	1373240	C	FISHER COLD STEM & HA	34.30	N
					199-51-6319.00-999-899000					
013039	05-25-2018	33418	KATHALEEN L RODRIG	DISTRICT WIDE	183529	1305	C	SPED SERVICES	357.50	N
					224-11-6219.00-999-823000					
013040	05-25-2018	33410	LAW ENFORCEMENT S	DISTRICT WIDE	183476	202725	C	Forms and Supplies for Polic	232.00	N
					199-52-6399.00-999-899000					
013041	05-25-2018	04106	LENNOX INDUSTRIES	DISTRICT WIDE	183457	0554282251	C	BLOWER MOTOR	785.00	N
					199-51-6499.00-999-899000					
013042	05-25-2018	33517	LISA ELAINE TYSON	DISTRICT WIDE	183530	04/09-04/16	C	SPED SERVICES	1,800.00	N
					224-11-6219.00-999-823000					
	06-14-2018			DISTRICT WIDE	183530	04/09-04/16	D	NEVER RECEIVED	-1,800.00	N
					224-11-6219.00-999-823000					
								Check 013042 Total:	.00	

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013043	05-25-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	000653	02130	C	MAINT. SUPPLIES	45.00	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	02444	C	MAINT. SUPPLIES	19.33	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	09330	C	MAINT. SUPPLIES	6.42	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	09415	C	MAINT. SUPPLIES	36.51	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	02181	C	MAINT. SUPPLIES	49.51	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	01718	C	MAINT. SUPPLIES	50.56	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	09679	C	MAINT. SUPPLIES	35.58	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	11634	C	MAINT. SUPPLIES	32.77	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	02925	C	MAINT. SUPPLIES	64.90	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	02992	C	MAINT. SUPPLIES	18.96	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	02040	C	MAINT. SUPPLIES	61.96	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	01758	C	MAINT. SUPPLIES	920.00	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	01759	C	MAINT. SUPPLIES	116.31	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	000653	02934	C	MAINT. SUPPLIES	210.66	N
					199-51-6319.00-999-899000					
								Check 013043 Total:	1,668.47	
013044	05-25-2018	03091	SPIRIT INK	MELISSA RIDGE EL	182892	4544	C	CONVOCATION SHIRTS	6.75	N
					198-11-6499.00-102-811000					
				DISTRICT WIDE	182879	4544	C	PO Created by Req: 182913	94.50	N
					199-21-6499.43-999-823000					
								Check 013044 Total:	101.25	
013045	05-30-2018	34140	ALPHA TESTING, INC.	DISTRICT WIDE	183556	97690	C	TESTING	2,076.25	N
					695-81-6629.03-999-899003					
				DISTRICT WIDE	183556	97605	C	TESTING	3,470.00	N
					695-81-6629.11-999-899004					
								Check 013045 Total:	5,546.25	
013046	05-30-2018	35123	BRYAN ATCHISON	DISTRICT WIDE	000662	SOCCER 05/07	C	SOCCER 05/07	138.00	N
					199-36-6219.32-999-891000					
013047	05-30-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	183579	05/11-05/25	C	EVALUATIONS	690.00	N
					224-11-6219.00-999-823000					
013048	05-30-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	183341	MSJ1694	C	PARTS	77.54	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	183341	MSP4287	C	PARTS	116.31	N
					199-11-6399.53-999-811000					
								Check 013048 Total:	193.85	
013049	05-30-2018	34984	CHARLES ROBERT DU	DISTRICT WIDE	000663	SOCCER 05/07	C	SOCCER 05/07	138.00	N
					199-36-6219.32-999-891000					

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013050	05-30-2018	35114	CHRISTOPHER MUELL	DISTRICT WIDE	183554 199-53-6299.53-999-899000	0041-0244-6721	C	CERTIFICATION	302.00	N
013051	05-30-2018	33844	CORGAN	DISTRICT WIDE	183583 694-81-6629.11-999-899001	16180.0000-20	C	NEW HS	43,311.45	N
013052	05-30-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	183580 240-35-6341.00-001-899000	9279-146096	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183580 240-35-6341.00-001-899000	9279-146206	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183580 240-35-6341.00-001-899000	9279-146324	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183580 240-35-6341.00-001-899000	9279-146456	C	PIZZAS	117.60	N
				MELISSA HIGH SCH	183580 240-35-6341.00-001-899000	9279-146599	C	PIZZAS	117.60	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-146097	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-146098	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-146208	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-146325	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-146326	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-146457	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-146458	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-146600	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-146601	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183580 240-35-6341.00-101-899000	9279-164207	C	PIZZAS	51.45	N
Check 013052 Total:									1,102.50	
013053	05-30-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	183436 199-34-6311.00-999-899000	055613002	C	PO Created by Req: 183476	1,694.39	N
				DISTRICT WIDE	183436 199-34-6311.00-999-899000	002376609	C	PO Created by Req: 183476	1,768.97	N
Check 013053 Total:									3,463.36	
013054	05-30-2018	01914	ED LEPS	MELISSA HIGH SCH	000667 199-36-6299.30-001-891000	BASEBALL 02/22	C	BASEBALL 02/22	85.00	N
013055	05-30-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	182634 199-51-6319.00-999-899000	TXMCK129252	C	MAINTENANCE SUPPLIES	47.68	N
013056	05-30-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	183559 199-34-6249.00-999-899002	168-1075716	C	PO Created by Req: 183600	822.67	N
013057	05-30-2018	34734	KELLI TERZIAN	DISTRICT WIDE	183578 224-11-6219.00-999-823000	11	C	EVALUATIONS	700.00	N
				DISTRICT WIDE	183593 224-11-6219.00-999-823000	12	C	EVALUATIONS	2,100.00	N
Check 013057 Total:									2,800.00	

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013058	05-30-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	183582	20157121	C	SUBS	53.25	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157123	C	SUBS	56.80	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157122	C	SUBS	213.00	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157601	C	SUBS	213.00	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157128	C	SUBS	220.10	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157127	C	SUBS	369.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157129	C	SUBS	454.40	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157126	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157131	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157132	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157125	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157130	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157133	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157134	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183582	20157124	C	SUBS	184.60	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	183582	20157137	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183582	20157138	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183582	20157135	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183582	20157136	C	SUBS	227.20	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	183582	20157116	C	SUBS	213.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183582	20157117	C	SUBS	213.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183582	20157119	C	SUBS	213.00	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183582	20157120	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183582	20157115	C	SUBS	319.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183582	20157112	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183582	20157114	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183582	20157118	C	SUBS	113.60	N
					199-11-6299.00-102-811000					

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				MELISSA RIDGE EL	183582	20157600	C	SUBS	113.63	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183582	20157113	C	SUBS	340.80	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	183582	20157142	C	SUBS	568.00	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183582	20157141	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183582	20157140	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183582	20157139	C	SUBS	205.90	N
					199-11-6299.00-105-811000					
								Check 013058 Total:	5,782.98	
013059	05-30-2018	35125	LANDA CULBERTSON	DISTRICT WIDE	000666	REIMBURSE	C	MONIES LEFT IN ACCOUN	63.25	N
					240-35-6499.00-999-899000					
013060	05-30-2018	34941	LEAH WILLIAMS	DISTRICT WIDE	183553	2018-002	C	STATE SOLO & ENSEMBL	1,000.00	N
					199-36-6219.35-999-891000					
013061	05-30-2018	35116	LONE STAR D&M TX &	MELISSA HIGH SCH	183568	18LS21SC-053	C	REGISTRATION CONF/SE	625.00	N
					199-11-6411.00-001-822000					
	06-04-2018			MELISSA HIGH SCH	183568	18LS21SC-053	D	broke knee	-625.00	N
					199-11-6411.00-001-822000					
								Check 013061 Total:	.00	
013062	05-30-2018	02656	LOVEJOY HIGH SCHO	MELISSA HIGH SCH	183566	GRAD FLOWERS	C	GRADUATION FLOWERS	130.00	N
					199-11-6399.97-001-811000					
013063	05-30-2018	34996	MARLETTA SCRIBNER	MELISSA HIGH SCH	183574	PER DIEM	C	MEAL MONEY FOR LONE	162.00	N
					199-11-6411.00-001-822000					
	06-04-2018			MELISSA HIGH SCH	183574	PER DIEM	D	broke knee	-162.00	N
					199-11-6411.00-001-822000					
								Check 013063 Total:	.00	
013064	05-30-2018	33589	MICHAEL A. HASKINS	DISTRICT WIDE	000664	SOCCER 05/07	C	SOCCER 05/07	198.00	N
					199-36-6219.32-999-891000					
013065	05-30-2018	04426	MSB	DISTRICT WIDE	183595	92509	C	MEDICAID	89.25	N
					199-11-6299.43-999-823000					
				DISTRICT WIDE	183558	92058	C	MEDICAID	111.41	N
					199-11-6299.43-999-823000					
								Check 013065 Total:	200.66	
013066	05-30-2018	00478	OAK FARMS	MELISSA HIGH SCH	183602	2462065	C	DAIRY	38.82	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183602	2462052	C	DAIRY	245.86	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183602	596002218	C	DAIRY	232.92	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183602	2462057	C	DAIRY	232.92	N
					240-35-6341.00-102-899000					
								Check 013066 Total:	750.52	
013067	05-30-2018	34914	OPEN TEXT INC.	DISTRICT WIDE	183581	1803865730	C	FAXING CHARGES	100.00	N
					199-11-6269.00-999-811000					

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013068	05-30-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	183460 199-52-6399.00-999-899000	10016	C	50 badges Officer Uniforms	188.00	N
013069	05-30-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	183269 199-11-6399.00-001-822000	7107039	C	OFFICE SUPPLIES	91.99	N
013070	05-30-2018	34676	SETH STINTON	MELISSA HIGH SCH	183603 199-36-6411.30-001-891000	06/28-06/29	C	COACHES MEALS TO STA	540.00	N
013071	05-30-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	183547 199-34-6249.00-999-899002	112617	C	PO Created by Req: 183587	781.33	N
013072	05-30-2018	03091	SPIRIT INK	DISTRICT WIDE	182936 199-34-6499.00-999-899002	4546	C	PO Created by Req: 182970	155.25	N
013073	05-30-2018	02338	SPRINT	DISTRICT WIDE	183562 199-51-6256.02-999-899000	135546173-082	C	WALKIES	261.11	N
013074	05-30-2018	34540	STANTEC ARCHITECT	DISTRICT WIDE	183555 695-81-6629.03-999-899001	1349016	C	NEW ELEM.	11,900.00	N
013075	05-30-2018	34001	STEVEN TAYLOR	DISTRICT WIDE	000665 199-36-6219.32-999-891000	SOCCER 05/07	C	SOCCER 05/07	198.00	N
013076	05-30-2018	00177	TASB, INC.	DISTRICT WIDE	183222 199-21-6411.00-999-899000	543448	C	TASB SLI REGISTRATION	790.00	N
013077	05-30-2018	00996	TASB, INC	SUPERINTENDENT	183166 199-41-6411.00-701-899000	543455	C	PO Created by Req: 183202	395.00	N
				SCHOOL BOARD	183166 199-41-6419.00-702-899000	543455	C	PO Created by Req: 183202	1,975.00	N
								Check 013077 Total:	2,370.00	
013078	05-30-2018	01572	NATIONAL CHEERLEA	MELISSA HIGH SCH	183248 199-36-6411.34-001-899000	07/27-07/29	C	COACHES CAMP REGISTR	897.00	N
013079	05-30-2018	00727	WYLIE ISD ATHLETIC	DISTRICT WIDE	183535 199-36-6499.00-999-891000	SOFTBALL	C	SOFTBALL PLAYOFF GAM	424.36	N
013080	06-05-2018	04356	AGILE SPORTS TECHN	DISTRICT WIDE	183615 199-36-6499.30-999-891000	INV00231448	C	HUDL ASSIST	1,500.00	N
013081	06-05-2018	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	183236 199-11-6399.00-001-823000	458856356537	C	SPED SUPPLIES	160.75	N
				MELISSA HIGH SCH	183150 199-11-6399.00-001-825000	678643687884	C	ESL SUPPLIES	96.44	N
				MELISSA RIDGE INT	183244 199-11-6399.00-105-824000	449457765674	C	TEACHER SUPPLIES FOR	55.11	N
				MELISSA HIGH SCH	183134 199-11-6399.01-001-811000	466975594693	C	ELAR PROF DEV BOOKS	458.14	N
				MELISSA HIGH SCH	183238 199-11-6399.01-001-811000	456976739995	C	ENGLISH BOOKS & HIGHLI	542.16	N
				MELISSA RIDGE INT	183244 199-11-6399.02-105-811000	449457765674	C	TEACHER SUPPLIES FOR	106.77	N
				MELISSA RIDGE INT	183244 199-11-6399.03-105-811000	449457765674	C	TEACHER SUPPLIES FOR	337.72	N
				MELISSA JR. HIGH	183053 199-11-6399.12-101-823000	458989788889	C	supplies	41.37	N
				MELISSA JR. HIGH	183055 199-11-6399.12-101-823000	467436933543	C	appreciations	39.97	N
				MELISSA RIDGE INT	183244 199-11-6399.22-105-811000	449457765674	C	TEACHER SUPPLIES FOR	179.80	N

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				MELISSA RIDGE INT	182991	459679637778	C	TEACHING MATERIAL	32.47	N
					199-11-6399.39-105-821000					
				MELISSA RIDGE INT	183182	437569494639	C	GT SUPPLIES	48.48	N
					199-11-6399.39-105-821000					
				MELISSA RIDGE INT	183244	449457765674	C	TEACHER SUPPLIES FOR	249.34	N
					199-11-6399.39-105-821000					
				DISTRICT WIDE	183316	994546378336	C	PARTS	196.00	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	183316	954888639993	C	PARTS	145.04	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	183316	597785785696	C	PARTS	206.62	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	183316	653966884369	C	PARTS	207.92	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	183316	466749944766	C	PARTS	244.99	N
					199-11-6399.53-999-811000					
				MELISSA RIDGE INT	183255	539347788976	C	SUPPLIES FOR NEXT YEA	171.53	N
					199-13-6399.00-105-899000					
				DISTRICT WIDE	183125	864786477899	C	BOOKS FOR READ TO GR	275.00	N
					199-13-6399.42-999-899000					
				DISTRICT WIDE	183068	449875797978	C	TALENT CODE BOOKS	515.60	N
					199-13-6399.42-999-899000					
				MELISSA RIDGE INT	183255	539347788976	C	SUPPLIES FOR NEXT YEA	10.59	N
					199-36-6399.11-105-899000					
				MELISSA RIDGE INT	183244	449457765674	C	TEACHER SUPPLIES FOR	187.18	N
					199-36-6399.11-105-899000					
				DISTRICT WIDE	183283	849983355436	C	PACKING TAPE/DISPENSE	19.60	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183283	766677338656	C	PACKING TAPE/DISPENSE	63.98	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183391	469599733663	C	DOOR HINGES	155.69	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183202	445683437869	C	SURGE PROTECTOR	316.80	N
					199-51-6499.00-999-899000					
				FINANCE & OPERAT	183475	944663485699	C	REPLACEMENT BALL	35.85	N
					199-53-6399.46-750-899000					
				MELISSA RIDGE EL	183216	538497557349	C	PO Created by Req: 183254	48.26	N
					225-11-6399.00-102-823000					
				MELISSA RIDGE EL	183216	836575893888	C	PO Created by Req: 183254	43.53	N
					225-11-6399.00-102-823000					
				MELISSA RIDGE EL	183216	883358375375	C	PO Created by Req: 183254	635.91	N
					225-11-6399.00-102-823000					
								Check 013081 Total:	5,828.61	
013082	06-05-2018	01973	APPLE INC.	DISTRICT WIDE	183271	6734403799	C	PO Created by Req: 183309	249.99	N
					199-11-6399.43-999-823001					
013083	06-05-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	183632	11938	C	MONTHLY PEST CONTRO	1,325.00	N
					199-51-6249.51-999-899000					
013084	06-05-2018	35121	BIG TEX TRAILER WO		183577	MISD5-25-18	Y	PO Created by Req: 183617	349.59	N
					199-34-6249.00-999-899002					
013085	06-05-2018	01176	CARRIER ENTERPRIS		183588	45777853-00	Y	AC SUPPLIES	664.38	N
					199-51-6499.00-999-899000					
				DISTRICT WIDE	181594	45891593-00	C	AC SUPPLIES	661.38	N
					199-51-6499.00-999-899000					

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								Check 013085 Total:	1,325.76	
013086	06-05-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	183644	2060164	C	WATER	529.09	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183644	2074224	C	WATER	400.19	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183644	2060124	C	WATER	216.65	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183644	2060174	C	WATER	216.65	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183644	2059704	C	WATER	434.65	N
					199-51-6255.00-001-899000					
				MELISSA HIGH SCH	183644	2074614	C	WATER	431.82	N
					199-51-6255.00-001-899000					
				MELISSA JR. HIGH	183644	2073904	C	WATER	469.16	N
					199-51-6255.00-101-899000					
				MELISSA JR. HIGH	183644	2073894	C	WATER	1,090.84	N
					199-51-6255.00-101-899000					
				MELISSA RIDGE EL	183644	2066414	C	WATER	2,109.29	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	183644	2066324	C	WATER	216.65	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	183644	2066394	C	WATER	216.84	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE EL	183644	2066434	C	WATER	395.99	N
					199-51-6255.00-102-899000					
				MELISSA RIDGE INT	183644	2061234	C	WATER	520.28	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	183644	2060234	C	WATER	216.65	N
					199-51-6255.00-105-899000					
				MELISSA RIDGE INT	183644	2059944	C	WATER	259.67	N
					199-51-6255.00-105-899000					
				DISTRICT WIDE	183644	2059894	C	WATER	78.03	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	183644	2059934	C	WATER	68.58	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	183644	2060094	C	WATER	3,203.59	N
					199-51-6255.01-999-899000					
				DISTRICT WIDE	183644	2067184	C	WATER	456.25	N
					199-51-6255.02-999-899000					
								Check 013086 Total:	11,530.87	
013087	06-05-2018	04317	DENTON ISD ATHLETI		183604	SOCCER 03/03/18	Y	REGIONAL QUARTERFINA	490.82	N
					199-36-6499.00-999-891000					
013088	06-05-2018	01903	DIRECT ENERGY	MELISSA HIGH SCH	183646	181420034789005	C	ELECTRIC	15,892.60	N
					199-51-6257.00-001-899000					
				MELISSA JR. HIGH	183646	181420034789005	C	ELECTRIC	3,308.94	N
					199-51-6257.00-101-899000					
				MELISSA RIDGE INT	183646	181420034789005	C	ELECTRIC	5,110.51	N
					199-51-6257.00-105-899000					
				DISTRICT WIDE	183646	181420034789005	C	ELECTRIC	1,429.65	N
					199-51-6257.01-999-899000					
				DISTRICT WIDE	183646	181420034789005	C	ELECTRIC	775.10	N
					199-51-6257.02-999-899000					
								Check 013088 Total:	26,516.80	

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013089	06-05-2018	34776	DOMINO'S TEXOMA	MELISSA HIGH SCH	183656	9279-147276	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183656	9279-147391	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183656	9279-147513	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183656	9279-147644	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA HIGH SCH	183656	9279-147811	C	PIZZAS	117.60	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183656	9279-147277	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183656	9279-147392	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183656	9279-147393	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183656	9279-147514	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183656	9279-147515	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183656	9279-147645	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183656	9279-147646	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183656	9279-147812	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183656	9279-147813	C	PIZZAS	51.45	N
					240-35-6341.00-101-899000					
								Check 013089 Total:	1,051.05	
013090	06-05-2018	04479	DOUGLASS DISTRIBUT		183436	055625003	Y	PO Created by Req: 183476	1,367.36	N
					199-34-6311.00-999-899000					
				DISTRICT WIDE	183436	002378662	C	PO Created by Req: 183476	2,072.37	N
					199-34-6311.00-999-899000					
								Check 013090 Total:	3,439.73	
013091	06-05-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	183650	143982	C	WALKIN COOLER	150.00	N
					240-35-6249.00-999-899000					
013092	06-05-2018	34047	ELIGIBILITY TRACKING	FINANCE & OPERAT	183614	1324	C	1094 & 1095 FILING	473.75	N
					199-41-6299.00-750-899000					
				FINANCE & OPERAT	183614	1748	C	1094 & 1095 FILING	473.75	N
					199-41-6299.00-750-899000					
				FINANCE & OPERAT	183636	2291	C	CONSULTING SERVICES 6	473.75	N
					199-41-6299.00-750-899000					
	06-20-2018			FINANCE & OPERAT	183614	1324	D	WRONG VENDOR	-473.75	N
					199-41-6299.00-750-899000					
				FINANCE & OPERAT	183614	1748	D	WRONG VENDOR	-473.75	N
					199-41-6299.00-750-899000					
				FINANCE & OPERAT	183636	2291	D	WRONG VENDOR	-473.75	N
					199-41-6299.00-750-899000					
								Check 013092 Total:	.00	
013093	06-05-2018	03586	EMPIRE PAPER CO.	DISTRICT WIDE	183619	0411383	C	CUSTODIAL SUPPLIES	485.36	N
					199-51-6319.01-999-899000					

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013094	06-05-2018	04095	ERIC ARMIN INC.		183103	INV0875474	Y	classroom supplies	38.44	N
					199-11-6399.00-101-823000					
013095	06-05-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	182634	TXMCK129559	C	MAINTENANCE SUPPLIES	23.58	N
					199-51-6319.00-999-899000					
013096	06-05-2018	01253	FLINN SCIENTIFIC	MELISSA JR. HIGH	183060	2210111	C	sharks	515.34	N
					199-11-6399.01-101-811000					
				MELISSA JR. HIGH	183060	2210111	C	sharks	357.00	N
					199-11-6399.02-101-811000					
								Check 013096 Total:	872.34	
013097	06-05-2018	00138	FOLLETT		183161	845259F	Y	LIBRARY BOOKS	94.51	N
					199-12-6399.00-001-811000					
013098	06-05-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	183643	042-1530480	C	PO Created by Req: 183662	1,008.82	N
					199-34-6249.00-999-899002					
013099	06-05-2018	04274	HEATHER LYN TOWEL	DISTRICT WIDE	183645	437	C	SPED SERVICES	1,700.00	N
					224-11-6219.00-999-823000					
013100	06-05-2018	01899	HEINEMANN	DISTRICT WIDE	183572	6913571	C	READERS NOTEBOOKS	173.25	N
					289-11-6399.00-999-811000					
013101	06-05-2018	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	183628	93654	C	GROUNDS PARTS	31.49	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183628	93653	C	GROUNDS PARTS	148.80	N
					199-51-6319.02-999-899000					
								Check 013101 Total:	180.29	
013102	06-05-2018	35069	JULIE WOOTEN		183587	TEKS TRAINING	Y	MEAL MONEY/TEKS TRAIN	90.00	N
					199-23-6411.00-001-899000					
013103	06-05-2018	34734	KELLI TERZIAN	DISTRICT WIDE	183647	13	C	SPED SERVICES	2,100.00	N
					224-11-6219.00-999-823000					
013104	06-05-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	183637	21129325	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129327	C	SUBS	291.10	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129324	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129328	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129329	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129331	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129323	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129326	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129330	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129801	C	SUBS	104.64	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183637	21129322	C	SUBS	276.90	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	183637	21129339	C	SUBS	53.25	N
					199-11-6299.00-101-811000					

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				MELISSA JR. HIGH	183637	21129347	C	SUBS	53.25	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129345	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129344	C	SUBS	227.20	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129333	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129336	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129338	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129340	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129341	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129343	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129346	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129802	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129332	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129335	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129337	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129342	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183637	21129803	C	SUBS	113.60	N
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				MELISSA JR. HIGH	183637	21129334	C	SUBS	340.80	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	183637	21129321	C	SUBS	92.30	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183637	21002408	C	SUBS	35.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183637	21129317	C	SUBS	298.20	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183637	21129316	C	SUBS	447.30	N
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				MELISSA RIDGE EL	183637	21002409	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183637	21129318	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183637	21129319	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183637	21129320	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	183637	21129349	C	SUBS	92.30	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183637	21129350	C	SUBS	56.80	N
					199-11-6299.00-105-811000					

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				MELISSA RIDGE INT	183637	21129348	C	SUBS	227.20	N
					199-11-6299.00-105-811000					
								Check 013104 Total:	5,365.74	
013105	06-05-2018	00257	KIM BOEDEKER		183601	PER DIEM LAW	Y	PER DIEM LAW CONF &	162.00	N
					199-21-6411.00-999-899000					
013106	06-05-2018	04931	KURZ & CO.	MELISSA JR. HIGH	183617	804201430006	C	BREAD	89.50	N
					240-35-6344.44-101-899000					
				MELISSA RIDGE EL	183617	804201430007	C	BREAD	64.30	N
					240-35-6344.44-102-899000					
								Check 013106 Total:	153.80	
013107	06-05-2018	04166	KYLE BRENNER	DISTRICT WIDE	183635	REWRITE	C	REPLACEMENT CHECK	270.00	N
					199-36-6411.00-999-899000					
				DISTRICT WIDE	183635	REWRITE	C	REPLACEMENT CHECK	1,125.00	N
					199-36-6412.00-999-899000					
								Check 013107 Total:	1,395.00	
013108	06-05-2018	00775	LABATT FOOD SERVIC	MELISSA RIDGE EL	183616	05248110	C	FOOD	146.96	N
					198-11-6499.00-102-811000					
				MELISSA HIGH SCH	183616	05248112	C	FOOD	381.92	N
					240-35-6341.00-001-899000					
				MELISSA JR. HIGH	183616	05248115	C	FOOD	5.69	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183616	05248113	C	FOOD	59.86	N
					240-35-6341.00-101-899000					
				MELISSA JR. HIGH	183616	05248114	C	FOOD	1,318.66	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183616	05248111	C	FOOD	646.01	N
					240-35-6341.00-102-899000					
								Check 013108 Total:	2,559.10	
013109	06-05-2018	33602	LONE STAR PERCUSSI		182293	INV-51757	Y	BAND SUPPLIES	6,525.00	N
					199-36-6399.35-101-899000					
013110	06-05-2018	34988	LOYD CRAIG CHANCE	MELISSA HIGH SCH	000671	BASEBALL 5/17	C	BASEBALL 05/17	115.00	N
					199-36-6299.30-001-891000					
013111	06-05-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	183657	1696	C	SPED SERVICES	3,440.00	N
					224-11-6219.00-999-823000					
013112	06-05-2018	04470	O'REILLY AUTO PARTS		182922	2304-454291	Y	PO Created by Req: 182956	25.56	N
					199-34-6319.00-999-899000					
				DISTRICT WIDE	182922	2304-454918	C	PO Created by Req: 182956	13.01	N
					199-34-6319.00-999-899000					
				DISTRICT WIDE	183626	2304-449851	C	OPEN PO FOR GROUNDS	5.48	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183626	2304-448982	C	OPEN PO FOR GROUNDS	44.52	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183626	2304-453690	C	OPEN PO FOR GROUNDS	21.74	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183626	2304-450581	C	OPEN PO FOR GROUNDS	8.84	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183626	2304-449841	C	OPEN PO FOR GROUNDS	8.98	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183626	2304-449349	C	OPEN PO FOR GROUNDS	16.99	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183626	2304-448785	C	OPEN PO FOR GROUNDS	141.01	N
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				DISTRICT WIDE	183626	2304-448755	C	OPEN PO FOR GROUNDS	179.09	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183626	3919-436846	C	OPEN PO FOR GROUNDS	677.12	N
					199-51-6319.02-999-899000					
				DISTRICT WIDE	183626	2304-448969	C	OPEN PO FOR GROUNDS	169.41	N
					199-51-6319.02-999-899000					
								Check 013112 Total:	1,311.75	
013113	06-05-2018	02558	PURCHASE POWER		183066	45539293	Y	add postage	620.99	N
					199-11-6396.00-101-811000					
013114	06-05-2018	02681	PROJECT LEAD THE W		183599	135208	Y	PLTW PARTICIPATION FE	3,000.00	N
					410-11-6321.00-999-899000					
013115	06-05-2018	00085	QUILL CORPORATION		183479	7282542	Y	RULERS/SUPPLIES	9.34	N
					199-53-6399.46-750-899000					
					183493	7329508	Y	OFFICE SUPPLIES	53.54	N
					199-21-6399.00-999-899000					
					183479	7247200	Y	RULERS/SUPPLIES	24.95	N
					199-53-6399.46-750-899000					
					183493	7247303	Y	OFFICE SUPPLIES	134.12	N
					199-21-6399.00-999-899000					
								Check 013115 Total:	221.95	
013116	06-05-2018	35122	RENEE HEINZ		183597	PER DIEM	Y	PO Created by Req: 183618	62.00	N
					199-34-6411.00-999-899000					
013117	06-05-2018	34571	BENSON VINYL REPAI		183561	144668	Y	PO Created by Req: 183602	1,650.00	N
					199-34-6249.00-999-899002					
013118	06-05-2018	00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	183184	008122	C	CLASSROOM SUPPLIES	33.85	N
					199-11-6399.02-105-811000					
				MELISSA RIDGE INT	183184	008122	C	CLASSROOM SUPPLIES	87.90	N
					199-11-6399.03-105-811000					
				MELISSA RIDGE INT	183184	008122	C	CLASSROOM SUPPLIES	157.45	N
					199-11-6399.22-105-811000					
				DISTRICT WIDE	182763	005689	C	WATER	39.76	N
					199-11-6499.43-999-823011					
				DISTRICT WIDE	183331	000994	C	SNACKS/PLATES	99.92	N
					199-21-6499.43-999-823000					
				DISTRICT WIDE	183363	000528	C	PO Created by Req: 183403	93.30	N
					199-34-6499.00-999-899002					
				FINANCE & OPERAT	000672		C		13.43	N
					199-41-6399.47-750-899000					
				FINANCE & OPERAT	000672		C		45.99	N
					199-41-6399.47-750-899000					
				SUPERINTENDENT	183484		C	LANZA RETIREMENT PAR	89.24	N
					199-41-6499.00-701-899000					
								Check 013118 Total:	660.84	
013119	06-05-2018	00176	SOUTHWEST INTERNA		183607	112773	Y	PO Created by Req: 183646	257.07	N
					199-34-6249.00-999-899002					
013120	06-05-2018	00103	TASBO		183004	303466	Y	TASBO Summer	610.00	N
					199-41-6411.00-750-899000					
013121	06-05-2018	00477	TEPSA	MELISSA RIDGE INT	183256	300035782	C	MEMBERSHIP	150.00	N
					199-13-6499.00-105-811000					
				MELISSA RIDGE INT	183256	300035782	C	MEMBERSHIP	116.00	N
					199-23-6495.00-105-811000					

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								Check 013121 Total:	266.00	
013122	06-05-2018	11162	TEXAS TECH UNIVERS		183423	29432	Y	CTE/ONLINE CURRICULU	350.00	N
					199-11-6399.01-001-822000					
013123	06-05-2018	00027	WALMART COMMUNIT	MELISSA RIDGE EL	182572	007649	C	THE ACADEMY	73.44	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	000375	C	THE ACADEMY	28.58	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	005681	C	THE ACADEMY	20.70	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE EL	182572	002597	C	THE ACADEMY	42.96	N
					198-11-6399.00-102-811000					
				MELISSA RIDGE INT	183183	007648	C	ELECTRONIC DICTIONARI	28.31	N
					199-11-6399.00-105-811000					
				MELISSA RIDGE EL	183120	008306	C	Science Supplies	45.13	N
					199-11-6399.02-102-811000					
				MELISSA RIDGE EL	182765	004270	C	Science Supplies	17.36	N
					199-11-6399.02-102-811000					
				MELISSA RIDGE EL	182765	002328	C	Science Supplies	34.90	N
					199-11-6399.02-102-811000					
				DISTRICT WIDE	183151	003873	C	PO Created by Req: 183187	81.24	N
					199-11-6399.43-999-823010					
				MELISSA HIGH SCH	183259	006676	C	MATH STAAR REVIEW	17.81	N
					199-11-6499.03-001-811000					
				DISTRICT WIDE	182422	007919	C	SPEC OLYM LUNCH	6.38	N
					199-11-6499.43-999-823011					
				DISTRICT WIDE	182488	007229	C	TEACHER APPRICIATION	30.40	N
					199-21-6499.43-999-823000					
				DISTRICT WIDE	182457	006973	C	PO Created by Req: 182485	41.88	N
					199-34-6499.00-999-899002					
				MELISSA JR. HIGH	183069	007800	C	Theater supplies	92.52	N
					199-36-6399.10-101-899000					
				MELISSA JR. HIGH	183069	006400	C	Theater supplies	202.49	N
					199-36-6399.10-101-899000					
				SUPERINTENDENT	183001	001017	C	PO Created by Req: 183039	29.12	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	183398	009997	C	KITCHEN SUPPLIES/STAF	7.36	N
					199-41-6499.00-701-899000					
				SUPERINTENDENT	183398	005565	C	KITCHEN SUPPLIES/STAF	39.66	N
					199-41-6499.00-701-899000					
				FINANCE & OPERAT	183398	009997	C	KITCHEN SUPPLIES/STAF	1.05	N
					199-53-6499.46-750-899002					
				FINANCE & OPERAT	183398	009566	C	KITCHEN SUPPLIES/STAF	7.36	N
					199-53-6499.46-750-899002					
								Check 013123 Total:	848.65	
013124	06-05-2018	04347	WILLIAM BEENE	MELISSA HIGH SCH	000670	BASEBALL 5/17	C	BASEBALL 05/17	115.00	N
					199-36-6299.30-001-891000					
013125	06-06-2018	35126	SOUTHERN DIMENSIO	DISTRICT WIDE	183664	SDG-RHMAD44	C	FOOD TRAILER/SFE STAR	58,955.00	N
					199-34-6631.00-999-899002					
013126	06-08-2018	00550	A T & T	MELISSA HIGH SCH	183678	4216-JUNE	C	PHONES	446.00	N
					199-51-6256.00-001-899000					
				MELISSA HIGH SCH	183678	1163-JUNE	C	PHONES	106.60	N
					199-51-6256.00-001-899000					

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				MELISSA JR. HIGH	183678	1083-JUNE	C	PHONES	71.06	N
					199-51-6256.00-101-899000					
				MELISSA JR. HIGH	183678	2617-JUNE	C	PHONES	67.26	N
					199-51-6256.00-101-899000					
				MELISSA JR. HIGH	183678	4384-JUNE	C	PHONES	32.78	N
					199-51-6256.00-101-899000					
				MELISSA RIDGE EL	183678	2632-JUNE	C	PHONES	151.68	N
					199-51-6256.00-102-899000					
				MELISSA RIDGE INT	183678	4333-JUNE	C	PHONES	497.94	N
					199-51-6256.00-105-899000					
				DISTRICT WIDE	183678	2411-JUNE	C	PHONES	505.14	N
					199-51-6256.01-999-899000					
								Check 013126 Total:	1,878.46	
013127	06-08-2018	35087	ASSESSMENT TECH IN	MELISSA HIGH SCH	183404	INV0560035	C	MED ASST CERTIFICATIO	80.43	N
					199-11-6399.01-001-822000					
013128	06-08-2018	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	183500	98654	C	TROPHY	299.00	N
					199-36-6399.32-001-891000					
013129	06-08-2018	35131	DIOGO CASTRO	MELISSA RIDGE EL	183660	REFUND	C	ACADEMY TUITION	270.00	N
					198-11-6499.00-102-811000					
013130	06-08-2018	33639	LEWISVILLE ISD	DISTRICT WIDE	183663	SOCCER	C	PLAYOFF SOCCER GAME	434.57	N
					199-36-6499.00-999-891000					
013131	06-08-2018	34655	MICHELLE AUSTIN	MELISSA RIDGE INT	183719	PER DIEM TEPSA	C	PER DIEM FOR TEPSA	126.00	N
					199-13-6411.00-105-811000					
013132	06-08-2018	04426	MSB	DISTRICT WIDE	183683	92968	C	MEDICAID	116.18	N
					199-11-6299.43-999-823000					
013133	06-08-2018	03557	ONCOR ELECTRIC DE	DISTRICT WIDE	183536	ESD0136101	C	POLL HOPS	1,156.80	N
					199-11-6399.53-999-811000					
013134	06-08-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	183679	2004112492	C	SANITATION	934.69	N
					199-51-6258.00-001-899000					
				MELISSA JR. HIGH	183679	2004112488	C	SANITATION	609.08	N
					199-51-6258.00-101-899000					
				MELISSA RIDGE EL	183679	2004113517	C	SANITATION	609.08	N
					199-51-6258.00-102-899000					
				MELISSA RIDGE INT	183679	2004113694	C	SANITATION	304.54	N
					199-51-6258.00-105-899000					
				DISTRICT WIDE	183679	2004112490	C	SANITATION	276.33	N
					199-51-6258.00-999-899000					
				DISTRICT WIDE	183679	2004114424	C	SANITATION	276.33	N
					199-51-6258.02-999-899000					
								Check 013134 Total:	3,010.05	
013135	06-08-2018	34540	STANTEC ARCHITECT	DISTRICT WIDE	183686	1360775	C	NEW ELEM.	11,900.00	N
					695-81-6629.03-999-899001					
013136	06-08-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	182443	8899	C	SUPPLIES	90.00	N
					199-51-6319.00-999-899000					
013137	06-08-2018	34143	JULIE NALLY	MELISSA RIDGE INT	183727	PER DIEM TEPSA	C	PER DIEM FOR TEPSA	90.00	N
					199-13-6411.00-105-811000					

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013138	06-12-2018	02682	STAR LOCAL MEDIA	FINANCE & OPERAT	183704	T-1024519 199-41-6329.47-750-899000	C	NEWSPAPER PUB.	40.00	N
013139	06-12-2018	01727	ALERT SERVICES	MELISSA HIGH SCH	183498	5019014 199-36-6399.32-001-891000	C	CUPS	177.02	N
013140	06-12-2018	34140	ALPHA TESTING, INC.	DISTRICT WIDE	183697	96767 695-81-6629.03-999-899003	C	NEW ELEM.	892.50	N
013141	06-12-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	180860	V644491 199-51-6499.00-999-899000	C	A/C SUPPLIES	20.57	N
				DISTRICT WIDE	180860	V669374 199-51-6499.00-999-899000	C	A/C SUPPLIES	549.00	N
				DISTRICT WIDE	183625	V696567 199-51-6499.00-999-899000	C	STOCK R22 CAPACITORS	564.80	N
				DISTRICT WIDE	183390	V550318 199-51-6499.00-999-899000	C	CTE BUILDING AC MOTOR	115.87	N
								Check 013141 Total:	1,250.24	
013142	06-12-2018	00345	SPORT SUPPLY GROU	DISTRICT WIDE	183688	902398539 199-81-6629.01-999-899000	C	PE EQUIPMENT	3,853.13	N
013143	06-12-2018	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	183705	45002 199-51-6299.00-999-899000	C	MONTHLY MONITORING	299.40	N
013144	06-12-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	183699	2060144 199-51-6255.00-001-899000	C	WATER	175.51	N
				MELISSA HIGH SCH	183699	2060134 199-51-6255.00-001-899000	C	WATER	1,800.93	N
				MCKILLOP ELEMEN	183699	2990309 199-51-6255.00-103-899000	C	WATER	224.40	N
				MCKILLOP ELEMEN	183699	2990319 199-51-6255.00-103-899000	C	WATER	224.40	N
								Check 013144 Total:	2,425.24	
013145	06-12-2018	05434	COGENT COMMUNICA	DISTRICT WIDE	183736	04/21-05/20 199-53-6249.53-999-899000	C	INTERNET LOOP FEE	5,644.80	N
013146	06-12-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	183739	002381198 199-34-6311.00-999-899000	C	PO Created by Req: 183781	2,004.10	N
013147	06-12-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	183707	43-47839-01 199-51-6319.00-999-899000	C	MAINT. SUPPLIES	3.70	N
				DISTRICT WIDE	183155	43-48346-01 199-51-6319.00-999-899000	C	MAINT. SUPPLIES	34.98	N
				DISTRICT WIDE	183155	43-45077-01 199-51-6319.00-999-899000	C	MAINT. SUPPLIES	331.59	N
								Check 013147 Total:	370.27	
013148	06-12-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	183695	2603 199-34-6269.00-999-899000	C	PO Created by Req: 183735	6,526.03	N
013149	06-12-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	183708	0120501-IN 199-51-6319.00-999-899000	C	OFFSET PULL HANDLES	181.30	N
				DISTRICT WIDE	183737	0120538-IN 199-51-6319.00-999-899000	C	PULL HANDLES	120.62	N
								Check 013149 Total:	301.92	

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013150	06-12-2018	01899	HEINEMANN	DISTRICT WIDE	183573	6914060	C	READERS NOTEBOOKS	173.25	N
					263-11-6399.00-999-825000					
013151	06-12-2018	02982	HOME DEPOT CREDIT	MELISSA JR. HIGH	183546	3112340	C	CHAIN TRAFFIC CONE KIT	299.90	N
					199-23-6399.00-101-811000					
013152	06-12-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	183654	1375117	C	ELKAY 35981C	66.85	N
					199-51-6319.00-999-899000					
013153	06-12-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	183734	22115905	C	SUBS	49.24	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115434	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115435	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115438	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115440	C	SUBS	92.30	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115906	C	SUBS	52.32	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115907	C	SUBS	98.48	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115442	C	SUBS	259.15	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115437	C	SUBS	227.20	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115436	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115441	C	SUBS	106.50	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115433	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA HIGH SCH	183734	22115439	C	SUBS	113.60	N
					199-11-6299.00-001-811000					
				MELISSA JR. HIGH	183734	22115443	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183734	22115451	C	SUBS	56.80	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183734	22115452	C	SUBS	220.10	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183734	22115444	C	SUBS	227.20	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183734	22115445	C	SUBS	227.20	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183734	22115447	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183734	22115450	C	SUBS	106.50	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183734	22115448	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183734	22115449	C	SUBS	113.60	N
					199-11-6299.00-101-811000					
				MELISSA JR. HIGH	183734	22115446	C	SUBS	205.90	N
					199-11-6299.00-101-811000					
				MELISSA RIDGE EL	183698	22004356	C	K. KELLUM	35.50	N
					199-11-6299.00-102-811000					

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				MELISSA RIDGE EL	183734	22115430	C	SUBS	596.40	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183734	22115431	C	SUBS	106.50	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183734	22115432	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183734	22115903	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE EL	183734	22115904	C	SUBS	113.60	N
					199-11-6299.00-102-811000					
				MELISSA RIDGE INT	183734	22115458	C	SUBS	53.25	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183734	22115453	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183734	22115455	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183734	22115459	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183734	22115460	C	SUBS	106.50	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183734	22115454	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183734	22115457	C	SUBS	113.60	N
					199-11-6299.00-105-811000					
				MELISSA RIDGE INT	183734	22115456	C	SUBS	1,128.90	N
					199-11-6299.00-105-811000					
								Check 013153 Total:	5,844.54	
013154	06-12-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	183692	WHITE TRAILER	C	PO Created by Req: 183729	22.00	N
					199-34-6499.00-999-899002					
013155	06-12-2018	02758	LINDA THIBODEAU	DISTRICT WIDE	183694	SPRING 2018	C	SPED SERVICES	5,450.00	N
					224-11-6219.00-999-823000					
013156	06-12-2018	35127	LINSEY PICKUP	MELISSA HIGH SCH	183712	GRAD.	C	ASL INTERPRETER	100.00	N
					199-11-6399.97-001-811000					
013157	06-12-2018	34988	LOYD CRAIG CHANCE	MELISSA HIGH SCH	000676	BASEBALL 05/18	C	BASEBALL 05/18	115.00	N
					199-36-6299.30-001-891000					
013158	06-12-2018	33861	SENSABILITIES IN SYN	DISTRICT WIDE	183691	04/02-06/02	C	SPED SERVICES	29,510.00	N
					224-11-6219.00-999-823000					
013159	06-12-2018	04426	MSB	DISTRICT WIDE	183735	90186	C	MEDICAID	270.50	N
					199-11-6299.43-999-823000					
013160	06-12-2018	00478	OAK FARMS	MELISSA JR. HIGH	183713	2476636	C	DAIRY	90.58	N
					240-35-6341.00-101-899000					
				MELISSA RIDGE EL	183713	2476637	C	DAIRY	99.38	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	183713	2431999	C	DAIRY	207.04	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	183713	2444765	C	DAIRY	207.04	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	183713	596002222	C	DAIRY	168.22	N
					240-35-6341.00-102-899000					
				MELISSA RIDGE EL	183713	2396676	C	DAIRY	219.98	N
					240-35-6341.00-102-899000					
								Check 013160 Total:	992.24	

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013161	06-12-2018	35135	OMAR LANDRUM	SCHOOL BOARD	183732	PER DIEM	C	EXPENSE CHECK FOR TR	114.00	N
					199-41-6419.00-702-899000					
013162	06-12-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	182922	2304-455283	C	PO Created by Req: 182956	27.48	N
					199-34-6319.00-999-899000					
013163	06-12-2018	03106	NCS PEARSON, INC.	DISTRICT WIDE	182275	11591893	C	SUBTESTING	15.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183156	11624828	C	PO Created by Req: 183192	1,500.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	182275	11544826	C	SUBTESTING	99.75	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	181683	11579193	C	PO Created by Req: 181704	163.30	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	182275	11588663	C	SUBTESTING	141.75	N
					199-11-6339.43-999-823000					
				MELISSA RIDGE EL	183209	11621491	C	PO Created by Req: 183247	124.40	N
					225-11-6399.00-102-823000					
								Check 013163 Total:	2,044.20	
013164	06-12-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	000677	151609	C	PO 180033	60.00	N
					199-34-6239.00-999-899000					
				DISTRICT WIDE	000677	151590	C	PO 180033	720.00	N
					199-34-6239.00-999-899000					
				DISTRICT WIDE	000677	151547	C	PO 180033	260.00	N
					199-34-6239.00-999-899000					
								Check 013164 Total:	1,040.00	
013165	06-12-2018	00565	SCHOLASTIC INC.	MELISSA RIDGE EL	183560	17227813	C	ACADEMY BOOKS	100.00	N
					198-11-6399.00-102-811000					
013166	06-12-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	183015	MP182937	C	PO Created by Req: 183049	55.00	N
					199-34-6319.00-999-899000					
				DISTRICT WIDE	183693	112954	C	PO Created by Req: 183730	40.00	N
					199-34-6499.00-999-899003					
								Check 013166 Total:	95.00	
013167	06-12-2018	34060	SPIRIT LOCKER	DISTRICT WIDE	183112	1424	C	PO Created by Req: 183148	10.00	N
					199-34-6499.00-999-899002					
013168	06-12-2018	05542	SPIRIT STITCHES	MELISSA JR. HIGH	183557	14570	C	LANYARDS	430.00	N
					199-23-6399.00-101-811000					
013169	06-12-2018	35138	STACY SULLIVAN	DISTRICT WIDE	000678	MEAL MONEY	C	BALANCE LEFT	24.50	N
					240-35-6499.00-999-899000					
013170	06-12-2018	02132	STONE & ASSOCIATES	MELISSA HIGH SCH	183400	709866	C	GRADUATION PROGRAMS	1,690.00	N
					199-11-6399.97-001-811000					
013171	06-12-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	183711	3003909854	C	ELEVATOR MAINT.	192.33	N
					199-51-6249.00-999-899000					
013172	06-12-2018	03239	TRACTOR SUPPLY CR	DISTRICT WIDE	183455	200607189	C	3" AUGER BIT	119.06	N
					199-51-6319.00-999-899000					
013173	06-12-2018	05439	WATER EVENT-PURE	FINANCE & OPERAT	183742	018513	C	WATER DELIVERY	85.73	N
					199-53-6499.46-750-899002					

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013174	06-12-2018	04347	WILLIAM BEENE	MELISSA HIGH SCH	000675	BASEBALL 05/18 199-36-6299.30-001-891000	C	BASEBALL 05/18	115.00	N
013175	06-14-2018	00197	ANNA ISD	DISTRICT WIDE	183756	80012 199-93-6492.00-999-828000	C	DAEP 4TH 9 WEEKS	16,145.00	N
013176	06-14-2018	34316	BARBARA YARDLEY	DISTRICT WIDE	183743	1234 255-13-6399.00-999-899000	C	CURRICULUM WRITING	1,837.50	N
013177	06-14-2018	05527	BILLY DAWSON	DISTRICT WIDE	000680	SOFTBALL 4/13 2 199-36-6219.32-999-891000	C	SOFTBALL 04/13	105.00	N
013178	06-14-2018	35093	BRADLEY GRONHOLZ	DISTRICT WIDE	000682	SOCCER 05/01 199-36-6219.32-999-891000	C	SOCCER 05/01	195.00	N
013179	06-14-2018	01178	CDW GOVERNMENT	MELISSA HIGH SCH	183680	MZK4600 199-81-6629.00-001-899000	C	UAG IPAD PROCASE	1,837.64	N
				MELISSA HIGH SCH	183680	MZR3042 199-81-6629.00-001-899000	C	UAG IPAD PROCASE	1,246.97	N
				DISTRICT WIDE	183629	MZR2406 695-81-6639.03-999-899000	C	MERAKI SYSTEMS	1,200.00	N
Check 013179 Total:									4,284.61	
013180	06-14-2018	00100	CITY OF MELISSA	MELISSA RIDGE INT	183760	2061224 199-51-6255.00-105-899000	C	WATER	1,903.92	N
013181	06-14-2018	01903	DIRECT ENERGY	DISTRICT WIDE	183758	181560034915209 199-51-6257.02-999-899000	C	ANNEX	34.34	N
013182	06-14-2018	34776	DOMINO'S TEXOMA	MELISSA JR. HIGH	183757	9279-148587 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183757	9279-148588 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183757	9279-148717 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183757	9279-148718 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183757	9279-148847 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
				MELISSA JR. HIGH	183757	9279-148848 240-35-6341.00-101-899000	C	PIZZAS	51.45	N
Check 013182 Total:									308.70	
013183	06-14-2018	05139	WEX BANK	DISTRICT WIDE	183745	54537706 199-34-6311.00-999-899000	C	FUEL	1,175.32	N
				DISTRICT WIDE	183745	54537706 199-51-6311.00-999-899000	C	FUEL	2,110.49	N
Check 013183 Total:									3,285.81	
013184	06-14-2018	03369	GRAYSON-COLLIN ELE	MELISSA RIDGE EL	183746	04/29-05/29 199-51-6257.00-102-899000	C	ELECTRIC	7,491.39	N
013185	06-14-2018	33517	LISA ELAINE TYSON	DISTRICT WIDE	000683	4/9-4/16 REWRIT 224-11-6219.00-999-823000	C	CHECK REWRITE	1,800.00	N
013186	06-14-2018	00992	LOWE'S BUSINESS AC	MELISSA HIGH SCH	183543	20573 199-11-6399.97-001-811000	C	GRADUATION FERNS/POT	168.84	N
				DISTRICT WIDE	182867	10830 199-34-6399.00-999-899000	C	PO Created by Req: 182901	28.30	N
				DISTRICT WIDE	183764	02893 199-51-6319.00-999-899000	C	OPEN PO FOR MAINT.	53.07	N

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				DISTRICT WIDE	183764	02973	C	OPEN PO FOR MAINT.	71.12	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	11909	C	OPEN PO FOR MAINT.	46.21	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	01494	C	OPEN PO FOR MAINT.	70.30	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	09233	C	OPEN PO FOR MAINT.	11.34	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	09262	C	OPEN PO FOR MAINT.	67.34	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	02193	C	OPEN PO FOR MAINT.	42.65	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	16076	C	OPEN PO FOR MAINT.	12.73	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	02260	C	OPEN PO FOR MAINT.	3.76	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	02665	C	OPEN PO FOR MAINT.	18.96	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183378	82204	C	PAINT SPRAYER & AUGER	474.05	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	02844	C	OPEN PO FOR MAINT.	104.34	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183378	56692	C	PAINT SPRAYER & AUGER	236.55	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	02624	C	OPEN PO FOR MAINT.	184.65	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	02270	C	OPEN PO FOR MAINT.	153.72	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	02403	C	OPEN PO FOR MAINT.	173.82	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	10636	C	OPEN PO FOR MAINT.	107.87	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	01054	C	OPEN PO FOR MAINT.	910.96	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE	183764	10039	C	OPEN PO FOR MAINT.	229.96	N
					199-51-6319.00-999-899000					
				DISTRICT WIDE		16075	M	CREDIT	-50.95	N
					199-51-6319.00-999-899000					
								Check 013186 Total:	3,119.59	
013187	06-14-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	183761	3306222282	C	RENT	49.00	N
					199-11-6396.00-001-811000					
				MELISSA JR. HIGH	183761	3306222282	C	RENT	49.00	N
					199-11-6396.00-101-811000					
				MELISSA RIDGE EL	183761	3306222282	C	RENT	25.00	N
					199-11-6396.09-102-811000					
				FINANCE & OPERAT	183763	3306235837	C	POSTAGE	284.73	N
					199-53-6269.46-750-899000					
								Check 013187 Total:	407.73	
013188	06-14-2018	35084	PLANO SEWING CENT	MELISSA HIGH SCH	183414	1001	C	SEWING MACHINES	2,789.00	N
					199-11-6399.01-001-822000					

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013189	06-14-2018	00085	QUILL CORPORATION	DISTRICT WIDE	183687	7702511	C	IGNITE SUPPLIES	100.63	N
					199-11-6399	IG-999-825000				
				DISTRICT WIDE	183687	7663709	C	IGNITE SUPPLIES	439.67	N
					199-11-6399	IG-999-825000				
					Check 013189 Total:				540.30	
013190	06-14-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	183759	100666270	C	COPIERS	3,178.44	N
					199-11-6269	00-001-811000				
				MELISSA JR. HIGH	183759	100666270	C	COPIERS	2,192.59	N
					199-11-6269	00-101-811000				
				MELISSA RIDGE EL	183759	100666270	C	COPIERS	2,648.24	N
					199-11-6269	00-102-811000				
				MELISSA RIDGE INT	183759	100666270	C	COPIERS	1,299.66	N
					199-11-6269	00-105-811000				
				DISTRICT WIDE	183759	100666270	C	COPIERS	234.74	N
					199-11-6269	00-999-811000				
				DISTRICT WIDE	183759	100666270	C	COPIERS	342.70	N
					199-11-6269	43-999-823000				
				DISTRICT WIDE	183759	100666270	C	COPIERS	184.63	N
					199-34-6269	00-999-899001				
					Check 013190 Total:				10,081.00	
013191	06-14-2018	04495	SHANE HILGER	DISTRICT WIDE	000681	SOFTBALL 4/13 2	C	SOFTBALL 04/13	88.48	N
					199-36-6219	32-999-891000				
013192	06-14-2018	34154	CELLCO PARTNERSHI	MELISSA RIDGE EL	183744	9808271103	C	IPADS	49.38	N
					198-11-6299	00-102-811000				
				DISTRICT WIDE	183744	9808271103	C	IPADS	494.25	N
					199-51-6256	01-999-899000				
					Check 013192 Total:				543.63	
013193	06-19-2018	01973	APPLE INC.	DISTRICT WIDE	183670	6740828087	C	IPADS	22,425.00	N
					695-81-6639	03-999-899000				
				DISTRICT WIDE	183673	6740134098	C	IPAD PROS	2,225.00	N
					695-81-6639	11-999-899000				
				DISTRICT WIDE	183673	6739993308	C	IPAD PROS	14,022.00	N
					695-81-6639	11-999-899000				
					Check 013193 Total:				38,672.00	
013194	06-19-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	183755	FY2018901	C	MAY INVOICE	16,777.74	N
					199-11-6223	43-999-811000				
013195	06-19-2018	05589	BILL A GRAY	SCHOOL BOARD	183793	SLI PER DIEM	C	PER DIEM FOR TRAVEL	76.00	N
					199-41-6419	00-702-899000				
013196	06-19-2018	03337	BRUCE MINCHEY	SCHOOL BOARD	183797	SLI PER DIEM	C	PER DIEM FOR TRAVEL	76.00	N
					199-41-6419	00-702-899000				
013197	06-19-2018	34812	CITY OF ALLEN	MELISSA HIGH SCH	183769	060218B	C	GRADUATION 2018	2,750.00	N
					199-11-6399	97-001-811000				
				MELISSA HIGH SCH	183769	060218A	C	GRADUATION 2018	9,483.50	N
					199-11-6399	97-001-811000				
					Check 013197 Total:				12,233.50	
013198	06-19-2018	01891	COLLIN COUNTY TREA	SCHOOL BOARD	183772	ELECTION COSTS	C	FINAL PAYMENT BOARD E	4,732.14	N
					199-41-6439	00-702-899000				

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013199	06-19-2018	04500	GEORGE E. JAMES	SCHOOL BOARD	183798 199-41-6419.00-702-899000	SLI PER DIEM	C	ADVANCE FOR TRAVEL	207.14	N
013200	06-19-2018	35065	HYPE SOCKS	MELISSA HIGH SCH	183506 199-36-6399.32-001-891000	01425	C	vb socks	395.31	N
013201	06-19-2018	33702	JASON GRANGER	SCHOOL BOARD	183795 199-41-6419.00-702-899000	SLI PER DIEM	C	PER DIEM FOR TRAVEL	76.00	N
013202	06-19-2018	04252	JENNIFER CLARK	DISTRICT WIDE	183747 199-13-6411.43-999-823000	PER DIEM	C	PER DIEM-AUSTIN CONF.	124.00	N
013203	06-19-2018	04106	LENNOX INDUSTRIES	DISTRICT WIDE	182282 199-51-6499.00-999-899000	0554490938	C	AC SUPPLIES	153.00	N
				DISTRICT WIDE	183396 199-51-6499.00-999-899000	0554490939	C	TSTATS AND RELAYS	107.47	N
								Check 013203 Total:	260.47	
013204	06-19-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	180212 199-52-6399.00-999-899000	10069	C	OPEN PO FOR YEAR'S NE	146.74	N
013205	06-19-2018	00085	QUILL CORPORATION	DISTRICT WIDE	183687 199-11-6399.IG-999-825000	7728970	C	IGNITE SUPPLIES	55.49	N
013206	06-19-2018	33701	RUSSELL COX	SCHOOL BOARD	183794 199-41-6419.00-702-899000	SLI PER DIEM	C	PER DIEM FOR TRAVEL	76.00	N
013207	06-19-2018	00565	SCHOLASTIC INC.	MELISSA RIDGE EL	183560 198-11-6399.00-102-811000	17241674	C	ACADEMY BOOKS	50.00	N
013208	06-19-2018	00618	THSCA	MELISSA JR. HIGH	183786 199-36-6495.30-101-891000	J. MENDEZ	C	JOSE MENDEZ THSCA ME	130.00	N
013209	06-19-2018	02564	TMEA BAND DIVISION	DISTRICT WIDE	183791 199-36-6499.00-999-891000	HONOR BAND	C	STATE HONORBAND ARE	350.00	N
013210	06-27-2018	00100	CITY OF MELISSA	DISTRICT WIDE	183818 199-51-6219.01-999-899000	ZADOW PARK	C	ZADOW PARK	35,799.29	N
013211	06-26-2018	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	183630 695-81-6639.03-999-899000	INV212544	C	LENOVO MINIS	3,902.50	N
				DISTRICT WIDE	183630 695-81-6639.03-999-899000	INV212507	C	LENOVO MINIS	13,250.52	N
								Check 013211 Total:	17,153.02	
013212	06-26-2018	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	183814 199-41-6211.00-701-899000	15	C	LEGAL SERVICES	47.00	N
				SUPERINTENDENT	183814 199-41-6211.00-701-899000	163	C	LEGAL SERVICES	5,312.00	N
								Check 013212 Total:	5,359.00	
013213	06-26-2018	35155	ADRIAN TAUER	DISTRICT WIDE	000694 240-35-6499.00-999-899000	LUNCH ACCT.	C	LUNCH REIMBURSEMENT	15.25	N
013214	06-26-2018	34140	ALPHA TESTING, INC.	DISTRICT WIDE	183866 695-81-6629.11-999-899004	98553	C	NEW HS	1,555.00	N
013215	06-26-2018	01450	HERALD DEMOCRAT	FINANCE & OPERAT	183872 199-41-6329.47-750-899000	I01115182	C	NEWSPAPER PUB.	16.10	N
013216	06-26-2018	01973	APPLE INC.	DISTRICT WIDE	183673 695-81-6639.11-999-899000	6741353649	C	IPAD PROS	2,390.00	N

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013217	06-26-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	183871	05/12-06/12	C	GAS	294.36	N
					199-51-6259.00-001-899000					
				MELISSA RIDGE EL	183871	05/11-06/11	C	GAS	161.53	N
					199-51-6259.00-102-899000					
				MELISSA RIDGE INT	183871	05/12-06/12	C	GAS	91.75	N
					199-51-6259.00-105-899000					
				DISTRICT WIDE	183871	05/12-06/12	C	GAS	44.62	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	183871	05/12-06/12	C	GAS	27.81	N
					199-51-6259.00-999-899000					
				DISTRICT WIDE	183871	05/12-06/12	C	GAS	94.02	N
					199-51-6259.02-999-899000					
								Check 013217 Total:	714.09	
013218	06-26-2018	04517	CARENOW CORPORA	DISTRICT WIDE	183826	4011537	C	PHYSICALS	40.00	N
					199-52-6299.52-999-899000					
				DISTRICT WIDE	183826	4012472	C	PHYSICALS	75.00	N
					199-52-6299.52-999-899000					
								Check 013218 Total:	115.00	
013219	06-26-2018	34991	CARROLL ISD	DISTRICT WIDE	183890	01-05	C	BLUEBIRD BUS	7,000.00	N
					199-34-6631.00-999-899000					
013220	06-26-2018	01178	CDW GOVERNMENT	MELISSA HIGH SCH	183680	NBN2666	C	UAG IPAD PROCASE	65.63	N
					199-81-6629.00-001-899000					
013221	06-26-2018	35140	CHRISTIAN CARELLO	FINANCE & OPERAT	183816	FINGERPRINTS	C	FINGERPRINT REIMBURS	47.99	N
					199-41-6299.00-750-899000					
013222	06-26-2018	34133	CITIBANK, N.A.		000705		C	PYMT MC - MELISSA MIDD	6,948.81	N
					199-00-2110.01-000-800000					
					000705		C	PYMT MC - SHARON	72.85	N
					199-00-2110.02-000-800000					
					000705		C	PYMT MC - LANCE RAINEY	40.13	N
					199-00-2110.03-000-800000					
					000705		C	PYMT MC - MELISSA HIGH	627.47	N
					199-00-2110.04-000-800000					
					000705		C	PYMT MC - MELISSA 2	533.04	N
					199-00-2110.05-000-800000					
					000705		C	PYMT MC - HOME OFFICE	154.02	N
					199-00-2110.06-000-800000					
					000705		C	PYMT MC - TRANSPORTA	721.94	N
					199-00-2110.07-000-800000					
					000705		C	PYMT MC - ROBERT RICH	25.22	N
					199-00-2110.08-000-800000					
					000705		C	PYMT MC - MELISSA 3	7,922.12	N
					199-00-2110.09-000-800000					
					000705		C	PYMT MC - MELISSA 1	243.45	N
					199-00-2110.10-000-800000					
					000705		C	PYMT MC - TECHNOLOGY	766.94	N
					199-00-2110.11-000-800000					
					000705		C	PYMT MC - SPED	459.18	N
					199-00-2110.12-000-800000					
					000705		C	PYMT MC - MELISSA RIDG	287.46	N
					199-00-2110.13-000-800000					
					000705		C	PYMT MC - KEITH MURPH	746.41	N
					199-00-2110.16-000-800000					

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					000705		C	PYMT MC - HME	221.57	N
					199-00-2110.17-000-800000					
					000705		C	PYMT MC - MELISSA 4	1,927.68	N
					199-00-2110.18-000-800000					
					000705		C	PYMT MC - MELISSA 5	183.04	N
					199-00-2110.19-000-800000					
					000705		C	PYMT MC - MELISSA 6	2,424.16	N
					199-00-2110.20-000-800000					
					Check 013222 Total:				24,305.49	
013223	06-26-2018	00100	CITY OF MELISSA	MCKILLOP ELEMEN	183889	2990289	C	WATER	238.09	N
					199-51-6255.00-103-899000					
				MCKILLOP ELEMEN	183889	2990649	C	WATER	207.83	N
					199-51-6255.00-103-899000					
				MCKILLOP ELEMEN	183889	2990299	C	WATER	226.88	N
					199-51-6255.00-103-899000					
				DISTRICT WIDE	183815	2616359	C	BB/SB FIELD WATER	124.66	N
					199-51-6255.00-999-899000					
					Check 013223 Total:				797.46	
013224	06-26-2018	34686	CLASS A PRODUCTS	MELISSA HIGH SCH	183263	200	C	HALL PASSES	103.55	N
					199-23-6399.00-001-899000					
013225	06-26-2018	02037	CRISIS PREVENTION I	DISTRICT WIDE	183682	CUS0152038	C	PO Created by Req: 183721	285.00	N
					199-34-6499.00-999-899002					
013226	06-26-2018	34052	DAVID HENSON	DISTRICT WIDE	000698	SOFTBALL 06/12	C	SOFTBALL 06/12	120.00	N
					199-36-6219.32-999-891000					
013227	06-26-2018	01903	DIRECT ENERGY	MELISSA HIGH SCH	183883	181710035084982	C	ELECTRIC	18,668.81	N
					199-51-6257.00-001-899000					
				MELISSA JR. HIGH	183883	181710035084982	C	ELECTRIC	4,319.62	N
					199-51-6257.00-101-899000					
				MELISSA RIDGE INT	183883	181710035084982	C	ELECTRIC	6,096.81	N
					199-51-6257.00-105-899000					
				DISTRICT WIDE	183883	181710035084982	C	ELECTRIC	1,904.88	N
					199-51-6257.01-999-899000					
				DISTRICT WIDE	183883	181710035084982	C	ELECTRIC	1,005.21	N
					199-51-6257.02-999-899000					
					Check 013227 Total:				31,995.33	
013228	06-26-2018	33998	DISCOUNT SCHOOL S	MELISSA RIDGE EL	183666	W31326120101	C	THE ACADEMY	833.22	N
					198-11-6399.00-102-811000					
013229	06-26-2018	33823	DOUG'S CORNER, INC.	DISTRICT WIDE	183775	5988	C	DUKE'S GOLF CART REPA	419.00	N
					199-36-6249.36-999-891000					
				DISTRICT WIDE	183775	5989	C	DUKE'S GOLF CART REPA	400.50	N
					199-36-6249.36-999-891000					
					Check 013229 Total:				819.50	
013230	06-26-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	183885	43-49462-01	C	BREAKERS	44.97	N
					199-51-6319.00-999-899000					
013231	06-26-2018	34128	EPIC SPORTS INC.	MELISSA HIGH SCH	183537	3440766	C	VB CARTS	922.16	N
					199-36-6399.32-001-891000					
				MELISSA HIGH SCH	183515	3440779	C	VB	969.48	N
					199-36-6399.32-001-891000					
					Check 013231 Total:				1,891.64	

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013232	06-26-2018	35156	ETC LITE, LLC.	FINANCE & OPERAT	000695	1324	C	REWRITE	473.75	N
						199-41-6299.00-750-899000				
				FINANCE & OPERAT	000695	1748	C	REWRITE	473.75	N
						199-41-6299.00-750-899000				
				FINANCE & OPERAT	000695	2291	C	REWRITE	473.75	N
						199-41-6299.00-750-899000				
Check 013232 Total:									1,421.25	
013233	06-26-2018	00319	HOUGHTON MIFFLIN H DISTRICT WIDE		183750	953790472	C	GT TESTING	495.00	N
						199-31-6339.41-999-821000				
013234	06-26-2018	34182	KELLY SERVICES, INC. MELISSA JR. HIGH		183817	23088673	C	SUBS	106.50	N
						199-11-6299.00-101-811000				
				MELISSA JR. HIGH	183817	23088674	C	SUBS	106.50	N
						199-11-6299.00-101-811000				
				MELISSA RIDGE EL	183817	23088672	C	SUBS	298.20	N
						199-11-6299.00-102-811000				
				MELISSA RIDGE INT	183817	23088675	C	SUBS	298.20	N
						199-11-6299.00-105-811000				
Check 013234 Total:									809.40	
013235	06-26-2018	00257	KIM BOEDEKER	DISTRICT WIDE	183807	PER DIEM	C	PER DIEM SLI CONFEREN	90.00	N
						199-21-6411.00-999-899000				
013236	06-26-2018	04931	KURZ & CO.	MELISSA RIDGE EL	183888	804201080014	C	BREAD	45.72	N
						240-35-6344.44-102-899000				
013237	06-26-2018	33602	LONE STAR PERCUSSI MELISSA HIGH SCH		183203	INV-52322	C	Percussion	201.10	N
						199-36-6399.35-001-899000				
				MELISSA HIGH SCH	183169	INV-52322	C	2018 Fall Drums	1,081.85	N
						199-36-6399.35-001-899000				
Check 013237 Total:									1,282.95	
013238	06-26-2018	33660	MATH-U-SEE, INC.	DISTRICT WIDE	183653	0503290-IN	C	INTEGER BLOCK	3,301.00	N
						410-11-6321.00-999-899000				
013239	06-26-2018	35130	MCKINNEY FIREARMS	DISTRICT WIDE	183813	6/27 & 7/27-28	C	ACTIVE SHOOTER TRAINI	1,250.00	N
						199-52-6299.52-999-899000				
013240	06-26-2018	04426	MSB	DISTRICT WIDE	183862	14186C	C	MEDICAID	78.39	N
						199-11-6299.43-999-823000				
				DISTRICT WIDE	183836	93722	C	MEDICAID	2.57	N
						199-11-6299.43-999-823000				
				DISTRICT WIDE	183789	93395	C	MEDICAID	158.69	N
						199-11-6299.43-999-823000				
Check 013240 Total:									239.65	
013241	06-26-2018	00391	NASCO	MELISSA JR. HIGH	183118	25875	C	Art Supplies	39.24	N
						199-11-6399.06-101-811000				
				MELISSA JR. HIGH	183118	14460	C	Art Supplies	202.96	N
						199-11-6399.06-101-811000				
Check 013241 Total:									242.20	
013242	06-26-2018	00110	OFFICE DEPOT	DISTRICT WIDE	183661	148113868001	C	SUPPLIES	34.41	N
						199-31-6399.00-999-825000				
				DISTRICT WIDE	183662	148116520001	C	SUMMER SCHOOL SUPPLI	61.50	N
						289-11-6399.00-999-811000				
				DISTRICT WIDE	183662	148119433002	C	SUMMER SCHOOL SUPPLI	7.94	N
						289-11-6399.00-999-811000				
Check 013242 Total:									103.85	

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013243	06-26-2018	34914	OPEN TEXT INC.	DISTRICT WIDE	183887	10409533	C	FAXING CHARGES	100.00	N
					199-11-6269.00-999-811000					
				DISTRICT WIDE	183887	1806865730	C	FAXING CHARGES	19.45	N
					199-11-6269.00-999-811000					
Check 013243 Total:									119.45	
013244	06-26-2018	01116	ORIENTAL TRADING C	MELISSA RIDGE EL	183667	690471047-01	C	THE ACADEMY	288.61	N
					198-11-6399.00-102-811000					
013245	06-26-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	183861	11629122	C	TEST KITS	39.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183861	11545195	C	TEST KITS	75.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183861	11630110	C	TEST KITS	81.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183861	11547512	C	TEST KITS	84.00	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183861	11588554	C	TEST KITS	23.25	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183861	11629871	C	TEST KITS	32.25	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183861	11588765	C	TEST KITS	59.25	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183861	11630783	C	TEST KITS	55.50	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183861	11591510	C	TEST KITS	76.50	N
					199-11-6339.43-999-823000					
				DISTRICT WIDE	183861	11630602	C	TEST KITS	30.75	N
					199-11-6339.43-999-823000					
Check 013245 Total:									556.50	
013246	06-26-2018	34915	HERTZBERG-NEW ME	MELISSA JR. HIGH	183111	1778533-00	C	ESL/Spanish Library	1,000.00	N
					199-11-6399.00-101-825000					
				MELISSA JR. HIGH	183111	1778533-00	C	ESL/Spanish Library	99.81	N
					199-11-6399.01-101-811000					
Check 013246 Total:									1,099.81	
013247	06-26-2018	00504	PRINCETON ISD	DISTRICT WIDE	183874	CATE FEES	C	CATE CLASSES	98,500.00	N
					199-11-6222.00-999-822000					
013248	06-26-2018	04009	PROCOMPUTING COR	DISTRICT WIDE	183669	83209	C	MAGIC INFO	1,806.00	N
					199-11-6399.53-999-811000					
				DISTRICT WIDE	183677	83210	C	SAMSUNG & LICENSE	10,578.00	N
					695-81-6639.03-999-899000					
				DISTRICT WIDE	183677	83210	C	SAMSUNG & LICENSE	10,578.00	N
					695-81-6639.11-999-899000					
Check 013248 Total:									22,962.00	
013249	06-26-2018	34433	PRUFROCK PRESS, IN	DISTRICT WIDE	183752	383500	C	GT TESTING	420.00	N
					199-31-6339.41-999-821000					
013250	06-26-2018	34416	QUAVERMUSIC.COM,	DISTRICT WIDE	183482	14262	C	MUSIC CURRICULUM 1 YE	3,150.00	N
					410-11-6321.00-999-899000					
013251	06-26-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	183269	7838988	C	OFFICE SUPPLIES	245.38	N
					199-11-6399.00-001-822000					
				MELISSA HIGH SCH	183269	7826023	C	OFFICE SUPPLIES	142.40	N
					199-11-6399.00-001-822000					
				DISTRICT WIDE	183687	7743280	C	IGNITE SUPPLIES	263.20	N
					199-11-6399.IG-999-825000					

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								Check 013251 Total:	650.98	
013252	06-26-2018	00410	RED RIVER TROPHY	SUPERINTENDENT	183668	32305A 199-41-6399.00-701-899000	C	STAFF OFFICE SUPPLIES	82.40	N
013253	06-26-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	183860	151863 199-11-6239.43-999-823000	C	SPED SERVICES	7,035.00	N
				DISTRICT WIDE	183715	152175 199-34-6239.00-999-899000	C	PO Created by Req: 183756	60.00	N
				DISTRICT WIDE	183715	152234 199-34-6239.00-999-899000	C	PO Created by Req: 183756	130.00	N
				FINANCE & OPERAT	183884	152136 199-41-6239.00-750-899000	C	DCS QUICK SEARCHES	63.60	N
								Check 013253 Total:	7,288.60	
013254	06-26-2018	03107	SCHOLASTIC TESTING	DISTRICT WIDE	183751	255746K 199-31-6339.41-999-821000	C	GT TESTING	246.98	N
013255	06-26-2018	00402	SHARON CARROLL	DISTRICT WIDE	183805	PER DIEM 199-21-6411.00-999-899000	C	PER DIEM SLI CONFEREN	90.00	N
013256	06-26-2018	00128	SHERWIN WILLIAMS	DISTRICT WIDE	183325	6423-3 199-51-6319.00-999-899000	C	OPEN PO FOR SUMMER P	366.48	N
				DISTRICT WIDE	183865	6583-4 199-51-6319.00-999-899000	C	DOVER WHITE PAINT	163.90	N
								Check 013256 Total:	530.38	
013257	06-26-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	183886	113112 199-34-6249.00-999-899002	C	BRAKE LIGHT	94.08	N
				DISTRICT WIDE	183808	113082 199-34-6249.00-999-899002	C	PO Created by Req: 183853	176.65	N
				DISTRICT WIDE	183015	MP182935 199-34-6319.00-999-899000	C	PO Created by Req: 183049	174.66	N
				DISTRICT WIDE		183007 199-34-6319.00-999-899000	M	CREDIT	-84.57	N
				DISTRICT WIDE	183823	113124 199-34-6499.00-999-899003	C	PO Created by Req: 183868	40.00	N
				DISTRICT WIDE	183823	113126 199-34-6499.00-999-899003	C	PO Created by Req: 183868	40.00	N
								Check 013257 Total:	440.82	
013258	06-26-2018	03091	SPIRIT INK	DISTRICT WIDE	183753	4776 199-11-6499.IG-999-825000	C	T SHIRTS FOR IGNITE	220.00	N
013259	06-26-2018	02338	SPRINT	DISTRICT WIDE	183878	135546173-083 199-51-6256.02-999-899000	C	WALKIES	261.11	N
013260	06-26-2018	05627	STERLING ASSOCIATE	MELISSA HIGH SCH	183868	8738 199-11-6399.00-001-811000	C	RADIOS FOR HS	3,150.00	N
013261	06-26-2018	02940	SUPPLYWORKS	DISTRICT WIDE	183880	443819305 199-51-6319.01-999-899000	C	SOAP	1,020.00	N
				DISTRICT WIDE	183880	444319743 199-51-6319.01-999-899000	C	SOAP	4,080.00	N
				DISTRICT WIDE	183783	442920765 199-51-6319.01-999-899000	C	CUSTODIAL SUPPLIES	5,078.06	N
				DISTRICT WIDE	183880	444319735 199-51-6319.01-999-899000	C	SOAP	340.62	N
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013262	06-26-2018	00996	TASB, INC	SCHOOL BOARD	183790 199-41-6497.00-702-899000	544264	C	ONLINE TRAINING	73.96	N
013263	06-26-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	183873 199-51-6256.00-001-899000	18051241N	C	LONG DISTANCE	2.97	N
				MELISSA JR. HIGH	183873 199-51-6256.00-101-899000	18051241N	C	LONG DISTANCE	26.40	N
				MELISSA RIDGE EL	183873 199-51-6256.00-102-899000	18051241N	C	LONG DISTANCE	14.82	N
				MELISSA RIDGE INT	183873 199-51-6256.00-105-899000	18051241N	C	LONG DISTANCE	21.01	N
				DISTRICT WIDE	183873 199-51-6256.01-999-899000	18051241N	C	LONG DISTANCE	36.57	N
				DISTRICT WIDE	183873 199-51-6256.02-999-899000	18051241N	C	LONG DISTANCE	10.85	N
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013264	06-26-2018	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	183788 199-41-6239.00-750-899000	201805-145094	C	RECORD RETRIEVAL	4.00	N
013265	06-26-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	182443 199-51-6319.00-999-899000	8939	C	SUPPLIES	390.30	N
013266	06-26-2018	34519	SUMMIT INTEGRATION	DISTRICT WIDE	183369 199-11-6639.53-999-899000	125466	C	TEACHER LAPTOPS	472.20	N
035898	09-08-2017	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	180037 461-00-2191.23-102-899000	026685	C	FLOWERS FOR BABIES	75.00	N
				MELISSA RIDGE EL	180037 461-00-2191.23-102-899000	026640	C	FLOWERS FOR BABIES	74.95	N
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035899	09-08-2017	04396	GTM SPORTSWARE	MELISSA HIGH SCH	180048 461-00-2191.23-001-899000	100566205	C	EXTRA STAFF POLO SHIR	276.00	N
035900	09-08-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180051 461-00-2191.32-001-800001	170829050060033	C	VB MEALS	179.25	N
035901	09-08-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	180023 461-00-2191.23-001-899000	9262857	C	TONER	48.98	N
035902	09-08-2017	04077	BLINCO, LLC	MELISSA RIDGE INT	180012 461-00-2191.23-105-899000	116817	C	TONER	455.00	N
035903	09-08-2017	33999	TEACHER'S TOOLS, IN	MELISSA RIDGE INT	180011 461-00-2191.23-105-899000	4829165	C	BEGINNING OF YEAR	112.89	N
035904	09-08-2017	02374	EDWARDS FLORAL DE	MELISSA HIGH SCH	180040 865-00-2191.20-001-800000	026629	C	FLOWERS FOR HOMECO	295.72	N
				MELISSA HIGH SCH	180039 865-00-2191.20-001-800000	026630	C	HOMECOMING BALLOONS	315.95	N
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035905	09-12-2017	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	180037 865-00-2191.08-102-800000	026701	C	FLOWERS FOR BABIES	75.00	N
035906	09-12-2017	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	180175 461-00-2191.12-001-800000	025220	C	Band Gear / Uniforms	6,316.00	N
				MELISSA HIGH SCH	180052 461-00-2191.32-001-800001	26003	C	SHOES	100.00	N
Check 035906 Total:									6,416.00	

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035907	09-12-2017	34698	JONI OWENS	MELISSA HIGH SCH	180164	000001 461-00-2191.32-001-800004	C	DECALS	90.00	N
035908	09-12-2017	34216	MOVIE LICENSING US	MELISSA JR. HIGH	180111	2392325 461-00-2191.05-101-800000	C	movie licensing	510.00	N
035909	09-14-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180051	170912050170001 461-00-2191.32-001-800001	C	VB MEALS	179.25	N
035910	09-14-2017	33716	TEAMLEADER	MELISSA HIGH SCH	180047	RG93654 461-00-2191.01-001-800000	C	VARSITY UNIFORMS	737.91	N
035911	09-14-2017	04805	UNLEASHED SPIRIT W	MELISSA HIGH SCH	180238	1174 461-00-2191.32-001-800004	C	TENNIS SHIRTS	15.60	N
035912	09-19-2017	04560	JOY OF TOURNAMENT	MELISSA HIGH SCH	180290	AUTUMN 461-00-2191.24-001-800000	C	JOY OF TOURN/CARD AUT	350.00	N
				MELISSA HIGH SCH	180289	WINTER 461-00-2191.24-001-800000	C	JOY OF TOURN/CARD WIN	350.00	N
Check 035912 Total:									700.00	
035913	09-22-2017	34625	AMY TYNER	MELISSA HIGH SCH	180152	VB TAGS 461-00-2191.32-001-800001	C	VB TAGS	215.00	N
035914	09-22-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180051	170919050110001 461-00-2191.32-001-800001	C	VB MEALS	179.25	N
035915	09-22-2017	33558	CHEERLEADING COM	MELISSA JR. HIGH	180128	497061 461-00-2191.04-101-800000	C	PO Created by Req: 180130	286.36	N
035916	09-22-2017	03724	SUPERIOR CHEER	MELISSA HIGH SCH	180042	19033-01 461-00-2191.01-001-800000	C	CHEER SUPPLIES	242.70	N
035917	09-22-2017	34731	THE ROSE MARY BAR	MELISSA HIGH SCH	180419	3970-000432 461-00-2191.00-001-800001	C	PROM DEPOSIT	1,375.00	N
035918	09-22-2017	33555	TX ST LIBRARY & ARC	MELISSA JR. HIGH	180378	TQ18432 461-00-2191.12-101-811000	C	TEX QUEST ELEC. INST. R	285.75	N
				MELISSA RIDGE EL	180378	TQ18432 461-00-2191.12-102-811000	C	TEX QUEST ELEC. INST. R	206.25	N
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035919	09-22-2017	00231	NASSP/NJHS	MELISSA JR. HIGH	180400	9000886738 865-00-2191.18-101-800000	C	PO Created by Req: 180413	385.00	N
035920	09-26-2017	00027	WALMART COMMUNIT	MELISSA HIGH SCH	180220	008920 865-00-2191.14-001-800000	C	ROBOTICS/FIELD AND RO	14.77	N
035921	09-26-2017	34738	EDWARD GARZA III	MELISSA HIGH SCH	180458	000011 461-00-2191.32-001-800001	C	VB CAMP	2,370.00	N
035922	09-26-2017	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	180057	8563095 461-00-2191.12-001-800000	C	Parking Lot Safety Cones	95.62	N
				MELISSA HIGH SCH	180057	1563967 461-00-2191.12-001-800000	C	Parking Lot Safety Cones	422.84	N
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035923	09-26-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180051	170922050150001 461-00-2191.32-001-800001	C	VB MEALS	179.25	N
035924	09-26-2017	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	180478	1099 461-00-2191.32-001-800001	C	VB T SHIRTS	256.25	N

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035925	09-26-2017	34709	SCHOOL DATEBOOKS	MELISSA JR. HIGH	180143	S17-0134345 461-00-2191.05-101-800000	C	PO Created by Req: 180147	172.75	N
035926	09-26-2017	34060	SPIRIT LOCKER	MELISSA HIGH SCH	180034	1294 461-00-2191.03-001-800000	C	GAME DAY SHIRTS	198.00	N
035927	09-26-2017	00027	WALMART COMMUNIT	MELISSA HIGH SCH	180077	002180 461-00-2191.23-001-899000	C	HOME COMING TAILGATIN	31.82	N
				MELISSA HIGH SCH	180077	000069 461-00-2191.23-001-899000	C	HOME COMING TAILGATIN	117.35	N
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035928	09-29-2017	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	180078	006072 865-00-2191.20-001-800000	C	HOME COMING SNACKS	389.04	N
035929	09-29-2017	04596	A-1 LITTLE JOHN, INC	MELISSA HIGH SCH	180530	339034 461-00-2191.30-001-800004	C	PORTABLE TOILET FOR C	760.00	N
035930	09-29-2017	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	180021	286097025329 461-00-2191.12-001-800000	C	Casters for 2017 Props	455.80	N
				MELISSA HIGH SCH	180126	011207801992 461-00-2191.12-001-811000	C	LIBRARY SUPPLIES	27.74	N
				MELISSA HIGH SCH	180126	098823010275 461-00-2191.12-001-811000	C	LIBRARY SUPPLIES	9.99	N
				MELISSA HIGH SCH	180126	088365357811 461-00-2191.12-001-811000	C	LIBRARY SUPPLIES	322.51	N
				MELISSA HIGH SCH	180126	127943727599 461-00-2191.12-001-811000	C	LIBRARY SUPPLIES	118.97	N
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035931	09-29-2017	34722	ANGELA NESBETT	MELISSA RIDGE INT	180277	REIMBURSEMENT 461-00-2191.23-105-899000	C	REIMBURSEMENT	151.00	N
035932	09-29-2017	04986	NSPA	MELISSA HIGH SCH	180548	MR-2017-0894 461-00-2191.04-001-800000	C	MEMBERSHIP FEES	221.00	N
035933	09-29-2017	04100	CROWN CLEANERS	MELISSA HIGH SCH	180448	81938 461-00-2191.12-001-800000	C	PO Created by Req: 180456	848.40	N
035934	09-29-2017	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	180022	003973 461-00-2191.12-001-811000	C	CARDINAL CAFE	648.12	N
				MELISSA HIGH SCH	180022	007258 461-00-2191.12-001-811000	C	CARDINAL CAFE	347.98	N
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035935	10-04-2017	34757	BIG ORANGE PUMPKI	MELISSA RIDGE EL	180579	186 461-00-2191.03-102-800000	C	Kinder Field Trip	1,330.00	N
035936	10-04-2017	34418	CHICK-FIL-A MCKINNE	MELISSA JR. HIGH	180543	0072214570 461-00-2191.23-101-899000	C	new teacher breakfast	52.00	N
035937	10-04-2017	04521	CROWN AWARDS	MELISSA HIGH SCH	180321	33255311 461-00-2191.24-001-800000	C	UIL/AWARDS & TROPHIES	497.33	N
				MELISSA HIGH SCH	180321	33255168 461-00-2191.24-001-800000	C	UIL/AWARDS & TROPHIES	1,517.94	N
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035938	10-04-2017	34611	DIGITAL PERFORMAN	MELISSA HIGH SCH	180002	14349 461-00-2191.12-001-800000	C	UNIFORMS	6,809.00	N

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035939	10-04-2017	00314	FOLLETT LIBRARY RE	MELISSA JR. HIGH	180250 461-00-2191.12-101-811000	680314F-4	C	books	581.66	N
035940	10-04-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180051 461-00-2191.32-001-800001	170929050120001	C	VB MEALS	164.25	N
035941	10-04-2017	01308	NORTH TEXAS SPORT	MELISSA HIGH SCH	180596 461-00-2191.12-001-800000	4566-a	C	Middle School Band Shirts	1,525.50	N
035942	10-04-2017	34768	TRACY ATCHISON	MELISSA JR. HIGH	000063 461-00-2191.12-101-811000	REFUND	C	LOST BOOK RETURNED	17.95	N
035943	10-06-2017	01344	POSITIVE PROMOTION	MELISSA RIDGE INT	180514 461-00-2191.02-105-800000	05861288	C	RED RIBBON WEEK	104.55	N
035944	10-06-2017	34060	SPIRIT LOCKER	MELISSA HIGH SCH	180067 461-00-2191.02-001-800000	1330	C	GAME DAY SHIRTS	300.00	N
035945	10-06-2017	05054	SCHOOL NEWSPAPER	MELISSA HIGH SCH	180621 461-00-2191.06-001-800000	18428	C	SUBSCRIPTION FOR NEW	325.00	N
035946	10-06-2017	33716	TEAMLEADER	MELISSA HIGH SCH	180050 461-00-2191.03-001-800000	RG94386	C	FRESH CHEER MEGAPHO	175.93	N
035947	10-11-2017	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	180663 461-00-2191.32-001-800006	97024	C	GOLF TROPHIES	250.50	N
035948	10-11-2017	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	180609 461-00-2191.30-001-800003	900675790	C	BASKETBALL SUPPLIES	735.00	N
035949	10-11-2017	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	180037 461-00-2191.23-102-899000	026666	C	FLOWERS FOR BABIES	75.00	N
035950	10-11-2017	00504	PRINCETON ISD	MELISSA HIGH SCH	180673 461-00-2191.30-001-800001	TKT SALES	C	TICKET SALES FROM FOO	325.00	N
035951	10-11-2017	34759	REFUGIO ISD	MELISSA JR. HIGH	180585 461-00-2191.23-101-899000	DONATION	C	Donation	750.00	N
035952	10-11-2017	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	180037 865-00-2191.08-102-800000	026685	C	FLOWERS FOR BABIES	75.00	N
035953	10-13-2017	00110	OFFICE DEPOT	MELISSA RIDGE EL	180513 461-00-2191.02-102-899000	966427161001	C	Art Supplies	29.90	N
				MELISSA RIDGE EL	180513 461-00-2191.02-102-899000	966427049001	C	Art Supplies	412.33	N
								Check 035953 Total:	442.23	
035954	10-13-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	180568 461-00-2191.23-001-899000	1244497	C	OFFICE/COFFEE/CREAME	75.88	N
035955	10-13-2017	34060	SPIRIT LOCKER	MELISSA RIDGE EL	180697 461-00-2191.23-102-899000	1324	C	Staff Shirts	195.00	N
	02-06-2018			MELISSA RIDGE EL	180697 461-00-2191.23-102-899000	1324	D	RUINED IN MAIL	-195.00	N
								Check 035955 Total:	.00	
035956	10-17-2017	33755	PSAT/NMSQT	MELISSA HIGH SCH	180778 461-00-2191.23-001-899000	PSAT	C	PSAT	1,888.00	N
035957	10-17-2017	02821	CUSTOMINK, LLC	MELISSA HIGH SCH	180737 461-00-2191.11-001-811001	15406417	C	PERF ARTS JOGGERS	1,944.28	N
				MELISSA HIGH SCH	180734 461-00-2191.11-001-811001	15406329	C	CHOIR/NAVY JERSEY T-S	254.84	N

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				MELISSA HIGH SCH	180735	15406578	C	MIDDLE SCHOOL CHOIR S	490.90	N
					461-00-2191.11-001-811001					
				MELISSA HIGH SCH	180736	15406413	C	CHOIR HOODIE/LONG SLE	961.93	N
					461-00-2191.11-001-811001					
								Check 035957 Total:	3,651.95	
035958	10-17-2017	34200	FLOCABULARY, INC.	MELISSA RIDGE INT	180681	52178	C	TEACHER TOOL	1,800.00	N
					461-00-2191.23-105-899000					
035959	10-17-2017	04271	HEIDI THOMPSON	MELISSA JR. HIGH	180814	REIMBURSEMENT	C	reimbursment	32.48	N
					461-00-2191.05-101-800000					
035960	10-17-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180051	171013050110001	C	VB MEALS	179.25	N
					461-00-2191.32-001-800001					
035961	10-17-2017	04077	BLINCO, LLC	MELISSA RIDGE INT	180773	117213	C	REPLACE INK CARTRIDGE	327.00	N
					461-00-2191.23-105-899000					
035962	10-17-2017	34060	SPIRIT LOCKER	MELISSA JR. HIGH	180719	1343	C	Pink Out	195.00	N
					461-00-2191.04-101-800000					
035963	10-17-2017	33999	TEACHER'S TOOLS, IN	MELISSA RIDGE INT	180676	4834019	C	BULLETIN BOARD SUPPLI	97.82	N
					461-00-2191.23-105-899000					
				MELISSA RIDGE INT	180769	4834050	C	SUPPLIES	162.91	N
					461-00-2191.23-105-899000					
								Check 035963 Total:	260.73	
035964	10-17-2017	00992	LOWE'S BUSINESS AC	MELISSA HIGH SCH	180221	02466	C	ROBOTICS/FELD AND	87.10	N
					865-00-2191.14-001-800000					
				MELISSA HIGH SCH	180221	10142	C	ROBOTICS/FELD AND	22.87	N
					865-00-2191.14-001-800000					
				MELISSA HIGH SCH	180221	10762	C	ROBOTICS/FELD AND	15.89	N
					865-00-2191.14-001-800000					
								Check 035964 Total:	125.86	
035965	10-17-2017	33839	THEOPHILUS OSIVHU	MELISSA JR. HIGH	180803	103	C	Dance DJ	450.00	N
					865-00-2191.17-101-800000					
035966	10-20-2017	34696	DAVE'S SIGNS & AUTO	MELISSA HIGH SCH	180607	1379	C	Public Relations	614.00	N
					461-00-2191.12-001-800000					
035967	10-20-2017	34731	THE ROSE MARY BAR	MELISSA HIGH SCH	180743	3970-000538	C	DEPOSIT FOR CHRISTMA	550.00	N
					461-00-2191.23-001-899000					
035968	10-20-2017	34647	TIME FOR KIDS	MELISSA RIDGE INT	180282	3793679527	C	TEACHING MATERIAL	1,116.50	N
					461-00-2191.02-105-800000					
035969	10-20-2017	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	180124	17401225	C	JV CHEER JACKETS	106.77	N
					461-00-2191.02-001-800000					
035970	10-24-2017	33554	MOM AND POPCORN L	MELISSA HIGH SCH	180763	INV-2486	C	PROM FUNDRAISER	767.00	N
					865-00-2191.22-001-800000					
035971	10-24-2017	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	180882	97028	C	XC MEDALS	693.00	N
					461-00-2191.32-001-800007					
035972	10-24-2017	02690	COPYPRO	MELISSA RIDGE INT	180772	SAFETY	C	SAFETY BROCHURES	100.00	N
					461-00-2191.23-105-899000					
035973	10-24-2017	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	180322	5041992	C	OAP/WEDDING SINGER M	329.43	N
					461-00-2191.24-001-800000					
				MELISSA HIGH SCH	180612	1021791	C	THE WEDDING SINGER/M	429.62	N
					461-00-2191.24-001-800000					

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				MELISSA HIGH SCH	180322	2020127	C	OAP/WEDDING SINGER M	175.78	N
					461-00-2191.24-001-800000					
								Check 035973 Total:	934.83	
035974	10-24-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180051	171020050160002	C	VB MEALS	179.25	N
					461-00-2191.32-001-800001					
035975	10-24-2017	34779	STORYBOOK THEATR	MELISSA RIDGE EL	180858	2 PIGS & WOLF	C	Reading Festival Performer	1,399.00	N
					461-00-2191.02-102-800000					
035976	10-27-2017	33435	ALEXANDER CALEB M	MELISSA HIGH SCH	180943	CARD. CLASSIC	C	JUDGE/CARDINAL AUTUM	100.00	N
					461-00-2191.24-001-800000					
035977	10-27-2017	00345	SPORT SUPPLY GROU	MELISSA JR. HIGH	180151	900775321	C	Worm/Office	454.00	N
					461-00-2191.23-101-899000					
035978	10-27-2017	34232	GROGGY DOG SPORT	MELISSA HIGH SCH	180958	33251	C	CHOIR POLOS	361.28	N
					461-00-2191.11-001-811001					
035979	10-27-2017	34798	IN YOUR ELEMENT CO	MELISSA JR. HIGH	180949	104	C	Speaker	300.00	N
					461-00-2191.23-101-899000					
035980	10-27-2017	04647	JASON'S DELI	MELISSA HIGH SCH	180926	171024050150001	C	VB MEALS	150.00	N
					461-00-2191.32-001-800001					
035981	10-27-2017	00110	OFFICE DEPOT	MELISSA RIDGE INT	180806	972096057001	C	CLASSROOM SUPPLIES	14.39	N
					461-00-2191.23-105-899000					
				MELISSA RIDGE INT	180806	972095305001	C	CLASSROOM SUPPLIES	251.51	N
					461-00-2191.23-105-899000					
								Check 035981 Total:	265.90	
035982	10-27-2017	34195	PLAYBILL ONLINE, INC	MELISSA HIGH SCH	180708	10/13/2017	C	PLAYBILL FOR WEDDING	1,147.05	N
					461-00-2191.24-001-800000					
035983	10-27-2017	05544	SHERMAN STONE CRE	MELISSA HIGH SCH	180969	90114	C	GOLF FALL INVITATIONAL	1,500.00	N
					461-00-2191.32-001-800006					
035984	10-27-2017	34256	SHERRI BRYANT PHO	MELISSA JR. HIGH	180802	321	C	decor	142.99	N
					461-00-2191.23-101-899000					
035985	10-27-2017	05627	STERLING ASSOCIATE	MELISSA RIDGE EL	180893	8601	C	#4 Radio for HME	465.00	N
					461-00-2191.23-102-899000					
035986	10-27-2017	05542	SPIRIT STITCHES	MELISSA HIGH SCH	180818	14428	C	ROBOTICS TSHIRTS	269.00	N
					865-00-2191.14-001-800000					
035987	10-31-2017	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	180732	CJPOBAHZSZSL	C	CHEER PEP RALLY SUPPL	138.92	N
					461-00-2191.01-001-800000					
				MELISSA RIDGE EL	180840	JHHHWJMJLEFD	C	Christmas Ornaments	99.50	N
					461-00-2191.02-102-800000					
				MELISSA RIDGE EL	180840	IYGXUPKNEGBI	C	Christmas Ornaments	153.50	N
					461-00-2191.02-102-800000					
				MELISSA RIDGE INT	180722	CPSFMGSXVVXF	C	SUPPLIES	89.98	N
					461-00-2191.02-105-800000					
				MELISSA RIDGE INT	180690	OWQNXSCXTDW	C	BOOK/CHARACTER DEVE	60.20	N
					461-00-2191.03-105-800000					
				MELISSA RIDGE INT	180690	BHMIYPGZLCLL	C	BOOK/CHARACTER DEVE	49.70	N
					461-00-2191.03-105-800000					
				MELISSA RIDGE INT	180690	HXWFMRRZJWON	C	BOOK/CHARACTER DEVE	69.90	N
					461-00-2191.03-105-800000					
				MELISSA RIDGE INT	180690	BGASMPRTQTRR	C	BOOK/CHARACTER DEVE	219.30	N
					461-00-2191.03-105-800000					

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				MELISSA HIGH SCH	180126	212252462302	C	LIBRARY SUPPLIES	6.99	N
					461-00-2191.12-001-811000					
				MELISSA RIDGE INT	180789	LPBLUIHHGUBA	C	RECESS SUPPLIES	40.81	N
					461-00-2191.23-105-899000					
								Check 035987 Total:	928.80	
035988	10-31-2017	00629	BARNES & NOBLE, INC	MELISSA HIGH SCH	180727	3555971	C	21 IRREFUTABLE LAWS O	194.90	N
					461-00-2191.23-001-899000					
035989	10-31-2017	04317	DENTON HIGH SCHOO	MELISSA HIGH SCH	180941	OVER PAYMENT	C	REFUND/CARDINAL AUTU	15.00	N
					461-00-2191.24-001-800000					
035990	10-31-2017	04534	GAINSVILLE ISD	MELISSA HIGH SCH	180942	OVER PAYMENT	C	REFUND/CARDINAL AUTU	25.00	N
					461-00-2191.24-001-800000					
035991	10-31-2017	34815	LOCAL YOCAL, INC.	MELISSA HIGH SCH	181003	2416	C	SENIOR DINNER MEALS	612.00	N
					461-00-2191.30-001-800001					
035992	10-31-2017	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	180377	006315	C	LIBRARY CARDINAL CAFE	573.57	N
					461-00-2191.12-001-811000					
				MELISSA HIGH SCH	180377	009081	C	LIBRARY CARDINAL CAFE	425.88	N
					461-00-2191.12-001-811000					
				MELISSA HIGH SCH	180352	006748	C	RESTOCK BIRD FEEDER/C	282.84	N
					461-00-2191.23-001-899000					
				MELISSA RIDGE EL	180304	001676	C	Staff Treats	224.84	N
					461-00-2191.23-102-899000					
				MELISSA RIDGE INT	180372	008080	C	GRANDPARENT'S DAY PIC	92.22	N
					461-00-2191.23-105-899000					
								Check 035992 Total:	1,599.35	
035993	10-31-2017	00967	SCHOLASTIC, INC.	MELISSA RIDGE EL	180695	15869373	C	Palacco Book Order	865.51	N
					461-00-2191.02-102-800000					
035994	10-31-2017	00565	SCHOLASTIC INC.	MELISSA RIDGE EL	180600	15864812	C	Reading Festival Books	1,000.00	N
					461-00-2191.02-102-899000					
				MELISSA RIDGE INT	180684	15846708	C	BOOKS/ CHARACTER DEV	83.56	N
					461-00-2191.03-105-800000					
				MELISSA RIDGE INT	180688	15864925	C	BOOK ORDERS	344.98	N
					461-00-2191.23-105-899000					
								Check 035994 Total:	1,428.54	
035995	10-31-2017	00027	WALMART COMMUNIT	MELISSA JR. HIGH	180194	000159	C	incentives	50.68	N
					461-00-2191.12-101-811000					
				MELISSA RIDGE EL	180260	001967	C	Math/Reading Challenge Aw	8.64	N
					461-00-2191.23-102-899000					
								Check 035995 Total:	59.32	
035996	10-31-2017	00110	OFFICE DEPOT	MELISSA JR. HIGH	180916	974252950001	C	induction ceremony	17.20	N
					865-00-2191.18-101-800000					
035997	10-31-2017	00027	WALMART COMMUNIT	MELISSA JR. HIGH	180395	003826	C	PO Created by Req: 180407	30.66	N
					865-00-2191.10-101-800000					
				MELISSA HIGH SCH	180220	008345	C	ROBOTICS/FIELD AND RO	37.19	N
					865-00-2191.14-001-800000					
				MELISSA HIGH SCH	180220	009092	C	ROBOTICS/FIELD AND RO	44.49	N
					865-00-2191.14-001-800000					
				MELISSA HIGH SCH	180220	001255	C	ROBOTICS/FIELD AND RO	10.54	N
					865-00-2191.14-001-800000					
				MELISSA HIGH SCH	180220	002474	C	ROBOTICS/FIELD AND RO	57.84	N
					865-00-2191.14-001-800000					

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				MELISSA HIGH SCH	180220	000242	C	ROBOTICS/FIELD AND RO	9.98	N
					865-00-2191.14-001-800000					
								Check 035997 Total:	190.70	
035998	11-03-2017	34819	CROOKED CREEK VEN		181047	2017-0002	Y	BOOK FESTIVAL	65.14	N
					461-00-2191.23-105-899000					
035999	11-03-2017	34818	FERRIS ISD	MELISSA HIGH SCH	181022	REFUND	C	REFUND/CARD AUTUMN C	35.00	N
					461-00-2191.24-001-800000					
036000	11-03-2017	34808	MARK BAKER	MELISSA HIGH SCH	180972	1	C	DISCOUNTED ACCOMO/D	1,104.86	N
					461-00-2191.24-001-800000					
036001	11-03-2017	34060	SPIRIT LOCKER		181041	1353	Y	spirit wear	130.00	N
					461-00-2191.23-101-899000					
				MELISSA HIGH SCH	180945	1329	C	VARSITY CHEER/LONG SL	300.00	N
					461-00-2191.01-001-800000					
				MELISSA HIGH SCH	180374	1333	C	CHEER/FAN SHIRTS	448.50	N
					461-00-2191.01-001-800000					
								Check 036001 Total:	878.50	
036002	11-03-2017	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	180590	17401233	C	VARSITY CHEER/MALE UN	86.45	N
					461-00-2191.01-001-800000					
036003	11-07-2017	34819	CROOKED CREEK VEN	MELISSA RIDGE EL	181088	2017-0001	C	Honey Straws	105.14	N
					461-00-2191.02-102-800000					
036004	11-07-2017	05624	PEPWEAR LLC	MELISSA HIGH SCH	180873	65679	C	ADDITIONAL POLO JACKE	1,170.00	N
					461-00-2191.24-001-800000					
036005	11-07-2017	00565	SCHOLASTIC INC.	MELISSA RIDGE INT	180807	15946188	C	CLASSROOM SUPPLIES	945.00	N
					461-00-2191.23-105-899000					
036006	11-07-2017	00110	OFFICE DEPOT	MELISSA JR. HIGH	180968	973861843001	C	NJHS Certificates	2.07	N
					865-00-2191.18-101-800000					
				MELISSA JR. HIGH	181001	975809672001	C	certificates	10.35	N
					865-00-2191.18-101-800000					
								Check 036006 Total:	12.42	
036007	11-09-2017	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	181105	1155	C	VB SHIRTS	352.00	N
					461-00-2191.32-001-800001					
				MELISSA HIGH SCH	181105	1162	C	VB SHIRTS	560.00	N
					461-00-2191.32-001-800001					
								Check 036007 Total:	912.00	
036008	11-09-2017	34831	TEXAS ROADHOUSE	MELISSA HIGH SCH	181138	FUNDRAISER	C	ROLL FUNDRAISER	1,159.50	N
					461-00-2191.23-001-899000					
036009	11-09-2017	00967	SCHOLASTIC, INC.	MELISSA RIDGE EL	180933	15939648	C	Palacco Books For Teachers	573.10	N
					461-00-2191.02-102-899000					
036010	11-09-2017	34810	STACY ORTIZ	MELISSA HIGH SCH	180973	SWEATSHIRTS	C	Colorguard	500.00	N
					461-00-2191.12-001-800000					
036011	11-09-2017	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	181109	026895	C	Johnson/Whorton/Dockery	224.90	N
					865-00-2191.08-102-800000					
036012	11-09-2017	02321	TASC	MELISSA HIGH SCH	181051	4096	C	STUCO RENEWAL DUES	85.00	N
					865-00-2191.20-001-800000					

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036013	11-15-2017	33436	ALEX BOURQUE	MELISSA HIGH SCH	181243	WYLIE TOURNY 461-00-2191.24-001-800000	C	HIRED JUDGE/WYLIE UIL	100.00	N
036014	11-15-2017	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	180412	488301 461-00-2191.05-001-800001	C	ART SUPPLIES ART 3 & 4	499.78	N
036015	11-15-2017	34834	BRENDA TENNEY	MELISSA JR. HIGH	000190	REIMBURSEMENT 461-00-2191.12-101-811000	C	REIMBURSEMENT	12.00	N
036016	11-15-2017	34360	CARI MONTGOMERY	MELISSA JR. HIGH	181204	BOOK FAIR 461-00-2191.12-101-811000	C	Petty Cash	100.00	N
036017	11-15-2017	01178	CDW GOVERNMENT	MELISSA HIGH SCH	181070	KTF0430 461-00-2191.12-001-811000	C	LIBRARY CHROMEBOOKS/	1,200.00	N
036018	11-15-2017	34802	CHARLES HERNANDE	MELISSA HIGH SCH	181224	DEBATE MEET 461-00-2191.24-001-800000	C	HIRED JUDGE/UII REGION	125.00	N
036019	11-15-2017	02690	COPYPRO	MELISSA JR. HIGH	181132	ECKERT/THOMPS 461-00-2191.23-101-899000	C	PO Created by Req: 181147	75.00	N
				MELISSA RIDGE INT	181186	NCR 461-00-2191.23-105-899000	C	NOTICE OF CONCERN FO	100.00	N
								Check 036019 Total:	175.00	
036020	11-15-2017	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	180505	25241 461-00-2191.32-001-800003	C	BASK EQUIP	1,599.00	N
036021	11-15-2017	34830	HEARD NATURAL SCIE	MELISSA RIDGE EL	181135	180412-4980 461-00-2191.03-102-800000	C	1st Grade Field Trip Deposit	225.00	N
				MELISSA RIDGE EL	181135	180413-4981 461-00-2191.03-102-800000	C	1st Grade Field Trip Deposit	225.00	N
								Check 036021 Total:	450.00	
036022	11-15-2017	34799	MEREDITH HAMITER	MELISSA HIGH SCH	181228	WYLIE TOURNY 461-00-2191.24-001-800000	C	HIRED JUDGE/WYLIE UIL	100.00	N
036023	11-15-2017	05481	NAOMI ELLA HARPER	MELISSA HIGH SCH	181223	WYLIE TOURNY 461-00-2191.24-001-800000	C	HIRED JUDGE/WYLIE UIL	100.00	N
036024	11-15-2017	00085	QUILL CORPORATION	MELISSA HIGH SCH	181110	2287743 461-00-2191.23-001-899000	C	COFFEE SUPPLIES	72.44	N
036025	11-15-2017	34060	SPIRIT LOCKER	MELISSA HIGH SCH	181024	1372 461-00-2191.03-001-800000	C	BLACK LIGHT PEP RALLY	81.00	N
				MELISSA RIDGE INT	181189	1352 461-00-2191.23-105-899000	C	READ2GROW SHIRTS	144.00	N
								Check 036025 Total:	225.00	
036026	11-15-2017	00992	LOWE'S BUSINESS AC	MELISSA HIGH SCH	180221	02575 865-00-2191.14-001-800000	C	ROBOTICS/FELD AND	77.80	N
036027	11-28-2017	34474	TREETOP PUBLISHING	MELISSA RIDGE INT	181181	631001 461-00-2191.23-105-899000	C	5TH GRADE PROJECT	784.28	N
036028	11-28-2017	01178	CDW GOVERNMENT	MELISSA HIGH SCH	181070	KTF8970 461-00-2191.12-001-811000	C	LIBRARY CHROMEBOOKS/	192.00	N
036029	11-28-2017	05622	DANCE SOPHISTICATE	MELISSA HIGH SCH	180895	28375 461-00-2191.11-001-811001	C	CHOIR DRESSES	166.00	N
036030	11-28-2017	00967	SCHOLASTIC, INC.	MELISSA RIDGE EL	181128	16052071 461-00-2191.23-102-899000	C	Polacco Book Order	138.58	N

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036031	11-28-2017	34843	SPECIAL T'S, SPORTS	MELISSA HIGH SCH	181296	2147	C	TSHIRTS FOR PLAYERS	32.90	N
					461-00-2191.30-001-800001					
				DISTRICT WIDE	181296	2147	C	TSHIRTS FOR PLAYERS	543.10	N
					461-00-2191.30-999-800000					
								Check 036031 Total:	576.00	
036032	12-04-2017	00116	GE MONEY BANK/AMA		180939		Y	Frame Decor	26.34	N
					461-00-2191.23-102-899000					
					180939		Y	Frame Decor	17.46	N
					461-00-2191.23-102-899000					
					181021		Y	CLEANING SUPPLIES & B	53.70	N
					461-00-2191.23-105-899000					
					180939		Y	Frame Decor	21.84	N
					461-00-2191.23-102-899000					
					181042		Y	Miller	54.93	N
					461-00-2191.23-101-899000					
					180732	CJPOBAHZZSZL	Y	CHEER PEP RALLY SUPPL	43.96	N
					461-00-2191.01-001-800000					
					181021		Y	CLEANING SUPPLIES & B	24.99	N
					461-00-2191.23-105-899000					
					181021		Y	CLEANING SUPPLIES & B	102.00	N
					461-00-2191.23-105-899000					
					181021		Y	CLEANING SUPPLIES & B	280.16	N
					461-00-2191.23-105-899000					
					181151		Y	WEDDING SINGER SUPPLI	228.22	N
					461-00-2191.24-001-800000					
					180944		Y	PEP RALLY SUPPLIES	159.24	N
					461-00-2191.01-001-800000					
					180897		Y	WEDDING SINGER PROPS	782.84	N
					461-00-2191.24-001-800000					
								Check 036032 Total:	1,795.68	
036033	12-04-2017	34303	CASEY SHANKLE		181327	WYLIE TOURNY	Y	HIRED JUDGE WYLIE TOU	100.00	N
					461-00-2191.24-001-800000					
036034	12-04-2017	02690	COPYPRO		181313	FOLDOVER	Y	campus stationary	95.00	N
					461-00-2191.23-101-899000					
036035	12-04-2017	34792	FT. WORTH COUNTRY		181350	PAT POLACCO	Y	Polacco Expenses	428.62	N
					461-00-2191.02-102-800000					
036036	12-04-2017	02982	HOME DEPOT CREDIT		000215	6014069	Y	PO 180612	37.35	N
					461-00-2191.24-001-800000					
					000215	6014070	Y	PO 180322	236.10	N
					461-00-2191.24-001-800000					
					180957	22896	Y	MATERIALS FOR WEDDIN	137.42	N
					461-00-2191.24-001-800000					
					000215	6062523	Y	PO 180612	120.55	N
					461-00-2191.24-001-800000					
					180957	4015073	Y	MATERIALS FOR WEDDIN	346.70	N
					461-00-2191.24-001-800000					
								Check 036036 Total:	878.12	
036037	12-04-2017	34514	MEDIEVAL TIMES DINN		181309	266002	Y	MS Band Trip	4,198.05	N
					461-00-2191.12-001-800000					

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036038	12-04-2017	00384	SAM'S CLUB DIRECT		181095	000735	Y	SITE BASE COMMITTEE	22.31	N
					461-00-2191.23-105-899000					
					180928	000318	Y	PO Created by Req: 180942	74.97	N
					461-00-2191.12-101-811000					
					180937	007305	Y	RESTOCK BIRD FEEDER/C	242.06	N
					461-00-2191.23-001-899000					
					180817	005256	Y	LIBRARY CARDINAL CAFE	150.18	N
					461-00-2191.12-001-811000					
					181056	008975	Y	LIBRARY CARDINAL CAFE	530.36	N
					461-00-2191.12-001-811000					
					180817	004398	Y	LIBRARY CARDINAL CAFE	298.80	N
					461-00-2191.12-001-811000					
					180817	003557	Y	LIBRARY CARDINAL CAFE	550.90	N
					461-00-2191.12-001-811000					
					181171	007077	Y	THANKSGIVING FEAST/ME	279.92	N
					461-00-2191.23-001-899000					
					181012	001690	Y	Band Party	109.97	N
					461-00-2191.12-001-800000					
								Check 036038 Total:	2,259.47	
036039	12-04-2017	34731	THE ROSE MARY BAR		181334	3970-000539	Y	BALANCE STAFF CHRIST	1,925.00	N
					461-00-2191.23-001-899000					
036040	12-04-2017	00027	WALMART COMMUNIT		180707	005013	Y	FOOD FOR HOSPITALITY	54.11	N
					461-00-2191.24-001-800000					
					180775	003065	Y	SNACKS CAMPUS SITE BA	75.12	N
					461-00-2191.23-001-899000					
					180856	004451	Y	Teen Read Week	81.29	N
					461-00-2191.12-101-811000					
					181163	002899	Y	book fair	60.41	N
					461-00-2191.12-101-811000					
					180940	002572	Y	FRUIT/JUICE STAFF DEVE	61.59	N
					461-00-2191.23-001-899000					
					180815	005770	Y	extra clothing	46.70	N
					461-00-2191.05-101-800000					
					180707	008388	Y	FOOD FOR HOSPITALITY	48.76	N
					461-00-2191.24-001-800000					
					181048	001184	Y	READING FESTIVAL	150.00	N
					461-00-2191.23-105-899000					
					180707	000116	Y	FOOD FOR HOSPITALITY	215.17	N
					461-00-2191.24-001-800000					
					180707	000221	Y	FOOD FOR HOSPITALITY	259.47	N
					461-00-2191.24-001-800000					
								Check 036040 Total:	1,052.62	
036041	12-04-2017	00384	SAM'S CLUB DIRECT		181123	0000	Y	FLOWERS FOR DOCKERY	47.98	N
					865-00-2191.08-105-800000					
					181097	001552	Y	SPED SUPPLIES	595.31	N
					865-00-2191.28-001-800000					
								Check 036041 Total:	643.29	
036042	12-04-2017	00027	WALMART COMMUNIT		180915	004791	Y	PO Created by Req: 180928	66.72	N
					865-00-2191.18-101-800000					
					181098	009972	Y	SPED SUPPLIES	295.20	N
					865-00-2191.28-001-800000					
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036043	12-05-2017	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	180711 461-00-2191.05-001-800000	207466	C	ART KITS	7,617.38	N
036044	12-05-2017	00314	FOLLETT LIBRARY RE	MELISSA RIDGE EL	181300 461-00-2191.12-102-811000	727754-6	C	Library Books	2,578.70	N
036045	12-05-2017	34857	JAMES NELSON GOW	MELISSA HIGH SCH	181399 461-00-2191.24-001-800000	1302	C	LOGO FOR MELISSA THEA	75.00	N
036046	12-05-2017	03724	SUPERIOR CHEER	MELISSA HIGH SCH	181272 461-00-2191.01-001-800000	20075-01	C	CHEER MEGAPHONES/PO	405.83	N
036047	12-08-2017	03859	AMY COSTILLA	MELISSA RIDGE INT	181308 461-00-2191.23-105-899000	2	C	TECHNOLOGY APPRECIA	25.00	N
036048	12-08-2017	33655	LAUREN MOORE	MELISSA HIGH SCH	181435 461-00-2191.24-001-800000	PER DIEM	C	PER DIEM HOUSTON DOBI	80.00	N
036049	12-08-2017	33843	TED MACKEY	MELISSA HIGH SCH	181447 461-00-2191.32-001-800007	XC MEETS	C	XC TIMER	300.00	N
036050	12-08-2017	33664	TUXEDO CONNECT	MELISSA HIGH SCH	180922 461-00-2191.11-001-811001	10601	C	CHOIR/FORMAL TUX ORD	492.40	N
036051	12-08-2017	04563	IMAGE MARKET	MELISSA HIGH SCH	000240 865-00-2191.04-001-800000	398621	C	PO 181298	505.95	N
036052	12-12-2017	00314	FOLLETT LIBRARY RE	MELISSA RIDGE EL	181300 461-00-2191.12-102-811000	727754A-5	C	Library Books	593.41	N
036053	12-12-2017	33554	MOM AND POPCORN L	MELISSA HIGH SCH	181494 461-00-2191.12-001-800000	INV-2587	C	MS Band Fundraiser	6,812.74	N
036054	12-12-2017	00967	SCHOLASTIC BOOK FA	MELISSA JR. HIGH	181503 461-00-2191.12-101-811000	W3749343BF	C	PO Created by Req: 181521	5,425.39	N
036055	12-12-2017	05542	SPIRIT STITCHES	MELISSA JR. HIGH	181536 461-00-2191.23-101-899000	14465	C	Board Gifts	352.00	N
036056	12-15-2017	34873	ALL 4 LIL RED	MELISSA HIGH SCH	181535 461-00-2191.23-001-899000	DECALS	C	CARDINAL DECALS	270.00	N
036057	12-15-2017	00535	GANDY INK	MELISSA HIGH SCH	181537 461-00-2191.32-001-800004	427991	C	TENNIS EQUIP	714.00	N
036058	12-15-2017	03091	SPIRIT INK	MELISSA HIGH SCH	181538 461-00-2191.32-001-800004	3397	C	TENNIS EQUIP	560.00	N
036059	12-15-2017	05542	SPIRIT STITCHES	MELISSA HIGH SCH	181499 865-00-2191.20-001-800000	14464	C	STUCO T-SHIRTS	280.00	N
036060	12-19-2017	34578	MUSIC THEATRE INTE	MELISSA HIGH SCH	181581 461-00-2191.24-001-800000	662931-1	C	PRODUCTION RIGHTS/PE	1,525.00	N
036061	12-19-2017	00110	OFFICE DEPOT	MELISSA JR. HIGH	181500 461-00-2191.07-101-800000	988552481001	C	PO Created by Req: 181518	331.54	N
036062	12-19-2017	34880	THE DONUT KITCHEN	MELISSA HIGH SCH	181590 461-00-2191.23-001-899000	DELIVERY/SETUP	C	DESSERTS FOR STAFF	111.50	N
036063	12-20-2017	01178	CDW GOVERNMENT	MELISSA HIGH SCH	181515 461-00-2191.12-001-811000	LDM2614	C	LIBRARY CHROMEBOOKS	1,200.00	N

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036064	12-21-2017	33882	HARVARD DEBATE, IN	MELISSA HIGH SCH	181656	ENTRY FEES 461-00-2191.24-001-800000	C	ENTRY FEES HARVARD D	2,615.00	N
036065	12-21-2017	00027	WALMART COMMUNIT	MELISSA HIGH SCH	180730	008317 461-00-2191.01-001-800000	C	CHEER PEP RALLY SUPPL	55.49	N
				MELISSA HIGH SCH	180730	002640 461-00-2191.01-001-800000	C	CHEER PEP RALLY SUPPL	27.74	N
				MELISSA HIGH SCH	180730	004766 461-00-2191.01-001-800000	C	CHEER PEP RALLY SUPPL	110.78	N
				MELISSA HIGH SCH	180730	004252 461-00-2191.01-001-800000	C	CHEER PEP RALLY SUPPL	119.79	N
				MELISSA HIGH SCH		002639 461-00-2191.01-001-800000	M	REFUND	-55.49	N
				MELISSA HIGH SCH		004765 461-00-2191.01-001-800000	M	REFUND	-119.79	N
				MELISSA RIDGE INT	181262	008304 461-00-2191.07-105-800000	C	CHRISTMAS FAIR	48.25	N
				MELISSA JR. HIGH	181339	000968 461-00-2191.12-101-811000	C	Candy Canes	50.00	N
				MELISSA JR. HIGH	181163	006322 461-00-2191.12-101-811000	C	book fair	71.13	N
				MELISSA HIGH SCH	181425	003259 461-00-2191.23-001-899000	C	CHRISTMAS DECOR/SNAC	59.60	N
				MELISSA JR. HIGH	181428	008105 461-00-2191.23-101-899000	C	staff appreciation/testing	83.00	N
				MELISSA RIDGE EL	181465	007831 461-00-2191.23-102-899000	C	Staff Treats	47.00	N
				MELISSA RIDGE EL	181465	003698 461-00-2191.23-102-899000	C	Staff Treats	173.15	N
				MELISSA RIDGE INT	181404	000622 461-00-2191.23-105-899000	C	12 DAYS	137.29	N
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036066	12-21-2017	00027	WALMART COMMUNIT	MELISSA JR. HIGH	181375	001733 865-00-2191.17-101-800000	C	sponsoring crafts at parade	48.93	N
036067	01-09-2018	01178	CDW GOVERNMENT	MELISSA HIGH SCH	181515	LDN5250 461-00-2191.12-001-811000	C	LIBRARY CHROMEBOOKS	192.00	N
036068	01-12-2018	34220	LYNN CORY	MELISSA HIGH SCH	181721	6998 461-00-2191.30-001-800003	C	BASKETBALL BANNER	546.00	N
036069	01-12-2018	02821	CUSTOMINK, LLC	MELISSA HIGH SCH	181437	17291389 461-00-2191.11-001-811001	C	CHOIR HOODIE RE-ORDE	218.80	N
036070	01-12-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	181722	025440 461-00-2191.30-001-800003	C	BASKETBALL T SHIRTS	409.00	N
036071	01-12-2018	00152	LAKESHORE LEARNIN	MELISSA RIDGE EL	181549	1620431217 461-00-2191.01-102-800000	C	McClure Classroom Order	299.94	N
036072	01-12-2018	34875	NICOLE CLINE	MELISSA HIGH SCH	181559	TENNIS SHIRTS 461-00-2191.32-001-800004	C	TENNIS T SHIRTS	30.00	N
036073	01-12-2018	00967	SCHOLASTIC	MELISSA RIDGE EL	181377	16242527 461-00-2191.02-102-800000	C	Polacco Book Order	8.21	N

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036074	01-12-2018	03091	SPIRIT INK	MELISSA HIGH SCH	181715	3850 865-00-2191.09-001-800000	C	FCA SHIRTS	216.00	N
036075	01-17-2018	33465	DEBRA BRIDENBAUGH	MELISSA RIDGE EL	181799	BOOK FAIR 461-00-2191.12-102-811000	C	Book Fair Start Up \$	200.00	N
036076	01-17-2018	01811	DIRECTOR'S CHOICE	MELISSA HIGH SCH	181369	327627 461-00-2191.12-001-800000	C	Beginner Band Trip	150.00	N
036077	01-17-2018	34890	LYNDIE FALLEN	MELISSA HIGH SCH	181686	DEBATE REFUND 461-00-2191.24-001-800000	C	REFUND HARVARD DEBA	400.00	N
036078	01-17-2018	33831	MY T PRINT INC.	MELISSA HIGH SCH	181843	68624 461-00-2191.32-001-800005	C	SOCCER SHIRTS	2,809.38	N
036079	01-17-2018	04656	RICHARDSON HIGH S	MELISSA HIGH SCH	181772	ENTRY FEE 461-00-2191.24-001-800000	C	ENTRY FEES TFA TOURN	1,186.75	N
036080	01-19-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE INT	181379	548396365855 461-00-2191.23-105-899000	C	SUPPLIES	378.81	N
				MELISSA HIGH SCH	181328	437539398468 461-00-2191.24-001-800000	C	VARIOUS BOOKS/DOCUM	15.21	N
				MELISSA HIGH SCH	181328	535884654876 461-00-2191.24-001-800000	C	VARIOUS BOOKS/DOCUM	13.30	N
				MELISSA HIGH SCH	181328	436596849467 461-00-2191.24-001-800000	C	VARIOUS BOOKS/DOCUM	7.49	N
				MELISSA HIGH SCH	181328	838565588433 461-00-2191.24-001-800000	C	VARIOUS BOOKS/DOCUM	7.56	N
				MELISSA HIGH SCH	181328	437538845599 461-00-2191.24-001-800000	C	VARIOUS BOOKS/DOCUM	6.64	N
				MELISSA HIGH SCH	181328	678847767679 461-00-2191.24-001-800000	C	VARIOUS BOOKS/DOCUM	4.95	N
				MELISSA HIGH SCH	181328	843866378747 461-00-2191.24-001-800000	C	VARIOUS BOOKS/DOCUM	116.33	N
								Check 036080 Total:	550.29	
036081	01-19-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	181056	009130 461-00-2191.12-001-811000	C	LIBRARY CARDINAL CAFE	470.58	N
				MELISSA HIGH SCH	181338	001720 461-00-2191.12-001-811000	C	LIBRARY CARD CAFE	588.71	N
				MELISSA RIDGE EL	181464	000899 461-00-2191.23-102-899000	C	Staff Treats	357.53	N
				MELISSA RIDGE INT	181403	000473 461-00-2191.23-105-899000	C	12 DAYS	247.48	N
				MELISSA RIDGE INT	181448	000709 461-00-2191.23-105-899000	C	MISC. SUPPLIES	131.76	N
				MELISSA RIDGE INT		001335 461-00-2191.23-105-899000	M	CREDIT	-14.00	N
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036082	01-19-2018	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	181480	746778894634 865-00-2191.28-001-800000	C	SPED AUDIO SPEAKER	89.99	N
				MELISSA HIGH SCH	181426	439465697449 865-00-2191.28-001-800000	C	SPED/GREAT NORTHERN	393.29	N
								Check 036082 Total:	483.28	
036083	01-19-2018	00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	181504	 865-00-2191.08-105-800000	C	GET WELL SOON BASKET	34.88	N

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036084	01-24-2018	33435	ALEXANDER CALEB M	MELISSA HIGH SCH	181840	TFA TOURNY 461-00-2191.24-001-800000	C	JUDGE MCKINNEY NORTH	100.00	N
036085	01-24-2018	34303	CASEY SHANKLE	MELISSA HIGH SCH	181839	TFA TOURNY 461-00-2191.24-001-800000	C	JUDGE MCKINNEY NORTH	100.00	N
036086	01-24-2018	34802	CHARLES HERNANDE	MELISSA HIGH SCH	181835	TFA TOURNY 461-00-2191.24-001-800000	C	JUDGE MCKINNEY NORTH	100.00	N
036087	01-24-2018	34432	DALLAS SYMPHONY O	MELISSA RIDGE INT	181874	2145766 461-00-2191.23-105-899000	C	4TH GRADE FIELD TRIP	1,625.00	N
036088	01-24-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	181913	025465 461-00-2191.30-001-800003	C	BASKETBALL SHIRTS	624.00	N
036089	01-24-2018	34896	OLIVIA HURST	MELISSA HIGH SCH	181893	TFA TOURNY 461-00-2191.24-001-800000	C	JUDGE MCKINNEY NORTH	100.00	N
036090	01-24-2018	04954	RACHEL BRENNER	MELISSA HIGH SCH	181838	TFA TOURNY 461-00-2191.24-001-800000	C	JUDGE MCKINNEY NORTH	100.00	N
036091	01-24-2018	34304	RAMEESHA AFTAB	MELISSA HIGH SCH	181837	TFA TOURNY 461-00-2191.24-001-800000	C	JUDGE MCKINNEY NORTH	100.00	N
036092	01-24-2018	33771	SAMUEL SUDMAN	MELISSA HIGH SCH	181836	TFA TOURNY 461-00-2191.24-001-800000	C	JUDGE MCKINNEY NORTH	100.00	N
036093	01-30-2018	03859	AMY COSTILLA	MELISSA RIDGE INT	181900	3 461-00-2191.23-105-899000	C	BOARD APPRECIATION JA	199.70	N
036094	01-30-2018	34893	COLUMBIA SCHOLAST	MELISSA HIGH SCH	181781	MJNB98PMG6L 461-00-2191.04-001-800000	C	CONF FEES/YEARBOOK N	1,935.00	N
036095	01-30-2018	34238	DUDE'S INCORPORAT	MELISSA HIGH SCH	181898	01.24.18.04 461-00-2191.12-001-800000	C	PO Created by Req: 181922	292.00	N
036096	01-30-2018	04647	JASON'S DELI	MELISSA RIDGE INT	181878	180119050060099 461-00-2191.23-105-899000	C	MATH U SEE TRAINING	292.50	N
036097	01-30-2018	04166	KYLE BRENNER	MELISSA HIGH SCH	181924	PER DIEM 461-00-2191.24-001-800000	C	MEAL MONEY/HARVARD D	2,970.00	N
036098	01-30-2018	34902	LBJ DISTRICT OF THE	MELISSA HIGH SCH	181941	ENTRY 461-00-2191.24-001-800000	C	ENTRY FEES/LBJ NAT QU	1,050.02	N
036099	01-30-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	181819	4095605 461-00-2191.23-001-899000	C	COFFEE/CREAMER/CUPS	94.90	N
036100	01-30-2018	34060	SPIRIT LOCKER	MELISSA HIGH SCH	181593	1388 461-00-2191.01-001-800000	C	CHEER/SPIRIT SIGNS/ME	356.00	N
036101	01-30-2018	34657	THE LAMPO GROUP, L	MELISSA JR. HIGH	181811	6946519 461-00-2191.05-101-800000	C	more textbooks	164.84	N
036102	01-30-2018	01572	VARSIY SPIRIT FASHI	MELISSA HIGH SCH	180122	17401226 461-00-2191.01-001-800000	C	VARSIY CHEER JACKETS	16.42	N
				MELISSA HIGH SCH	181253	17401252 461-00-2191.01-001-800000	C	CHEER COMPETITION UNI	1,008.45	N
				MELISSA HIGH SCH	181240	17401126 461-00-2191.01-001-800000	C	CHEER PULLOVERS/UNIF	2,278.50	N
				MELISSA HIGH SCH	180122	12531490 461-00-2191.01-001-800000	C	VARSIY CHEER JACKETS	139.57	N

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036103	02-02-2018	34461	AARTI KAPOOR	MELISSA HIGH SCH	182022	WINTER CLASSIC 461-00-2191.24-001-800000	C	JUDGE CARDINAL WINTE	200.00	N
036104	02-02-2018	33436	ALEX BOURQUE	MELISSA HIGH SCH	182009	WINTER CLASSIC 461-00-2191.24-001-800000	C	JUDGE CARDINAL WINTE	250.00	N
036105	02-02-2018	33435	ALEXANDER CALEB M	MELISSA HIGH SCH	182020	WINTER CLASSIC 461-00-2191.24-001-800000	C	JUDGE CARDINAL WINTE	250.00	N
036106	02-02-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	181609	433693975736 461-00-2191.01-102-800000	C	McClure Classroom Order	3.43	N
				MELISSA RIDGE EL	181609	757747849698 461-00-2191.01-102-800000	C	McClure Classroom Order	321.81	N
								Check 036106 Total:	325.24	
036107	02-02-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	181791	901460409 461-00-2191.30-001-800001	C	1/2 SLEEVE HOODED GRE	271.00	N
				MELISSA HIGH SCH	181574	901525953 461-00-2191.30-001-800002	C	BASEBALL HATS	1,539.00	N
				MELISSA HIGH SCH	181575	901505151 461-00-2191.30-001-800002	C	BASEBALL COACHING GE	936.85	N
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036108	02-02-2018	34303	CASEY SHANKLE	MELISSA HIGH SCH	182010	WINTER CLASSIC 461-00-2191.24-001-800000	C	JUDGE CARDINAL WINTE	125.00	N
036109	02-02-2018	34802	CHARLES HERNANDE	MELISSA HIGH SCH	182025	WINTER CLASSIC 461-00-2191.24-001-800000	C	JUDGE CARDINAL WINTE	250.00	N
036110	02-02-2018	34305	KIMBERLY ORTLEB	MELISSA HIGH SCH	182021	WINTER CLASSIC 461-00-2191.24-001-800000	C	JUDGE CARDINAL WINTE	100.00	N
036111	02-02-2018	34801	MATTHEW HERNANDE	MELISSA HIGH SCH	182023	WINTER CLASSIC 461-00-2191.24-001-800000	C	JUDGE CARDINAL WINTE	250.00	N
036112	02-02-2018	05481	NAOMI ELLA HARPER	MELISSA HIGH SCH	182024	WINTER CLASSIC 461-00-2191.24-001-800000	C	JUDGE CARDINAL WINTE	250.00	N
036113	02-02-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	181716	4163911 461-00-2191.24-001-800000	C	OAP SUPPLIES	131.21	N
036114	02-02-2018	04954	RACHEL BRENNER	MELISSA HIGH SCH	182007	WINTER CLASSIC 461-00-2191.24-001-800000	C	JUDGE CARDINAL WINTE	250.00	N
036115	02-02-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	181668	003003 461-00-2191.12-001-800000	C	Student Reward Meal	298.87	N
				MELISSA HIGH SCH	181338	007771 461-00-2191.12-001-811000	C	LIBRARY CARD CAFE	408.86	N
				MELISSA HIGH SCH	181714	006033 461-00-2191.23-001-899000	C	BIRD FEEDER/COFFEE SU	288.55	N
				MELISSA RIDGE EL	181679	009546 461-00-2191.23-102-899000	C	Jan. 8th Staff Meeting	297.40	N
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036116	02-02-2018	00967	SCHOLASTIC	MELISSA RIDGE EL	181548	46872169 461-00-2191.01-102-800000	C	McClure Book Order	2.00	N
				MELISSA RIDGE EL	181548	41306564 461-00-2191.01-102-800000	C	McClure Book Order	3.00	N
				MELISSA RIDGE EL	181548	46872170 461-00-2191.01-102-800000	C	McClure Book Order	6.00	N
				MELISSA RIDGE EL	181548	41306565 461-00-2191.01-102-800000	C	McClure Book Order	7.00	N

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				MELISSA RIDGE EL	181548	47094482	C	McClure Book Order	12.00	N
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				MELISSA RIDGE EL	181548	47094486	C	McClure Book Order	15.00	N
					461-00-2191.01-102-800000					
				MELISSA RIDGE EL	181548	47094488	C	McClure Book Order	17.00	N
					461-00-2191.01-102-800000					
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					461-00-2191.01-102-800000					
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					461-00-2191.01-102-800000					
				MELISSA RIDGE EL	181548	41306562	C	McClure Book Order	68.00	N
					461-00-2191.01-102-800000					
				MELISSA RIDGE EL	181548	47094480	C	McClure Book Order	84.00	N
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				MELISSA RIDGE EL	181548	47094487	C	McClure Book Order	84.00	N
					461-00-2191.01-102-800000					
								Check 036116 Total:	450.00	
036117	02-02-2018	34060	SPIRIT LOCKER	MELISSA HIGH SCH	180125	1370	C	VARSITY FRIDAY SHIRTS	270.00	N
					461-00-2191.01-001-800000					
				MELISSA HIGH SCH	182032	1371	C	JV CHEER/BLACKOUT T-S	90.00	N
					461-00-2191.02-001-800000					
								Check 036117 Total:	360.00	
036118	02-02-2018	33715	TEAM GO FIGURE, LLP	MELISSA HIGH SCH	181947	89722	C	PO Created by Req: 181971	1,891.66	N
					461-00-2191.12-001-800000					
036119	02-02-2018	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	181951	3113	C	CHEER LETTER JACKETS	720.00	N
					461-00-2191.01-001-800000					
036120	02-02-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	181479	000038	C	SPED SUPPLIES	20.71	N
					865-00-2191.28-001-800000					
				MELISSA HIGH SCH	181479	004420	C	SPED SUPPLIES	205.10	N
					865-00-2191.28-001-800000					
								Check 036120 Total:	225.81	
036121	02-02-2018	34060	SPIRIT LOCKER	MELISSA JR. HIGH	181869	1384	C	shirts	383.50	N
					865-00-2191.10-101-800000					
036122	02-08-2018	33846	WINTERGAUARD TAR		181284	201711352	Y	Winterguard Tarps	999.00	N
					461-00-2191.12-001-800000					
036123	02-08-2018	03825	CLASSIC MUSIC FESTI		182054	30448A	Y	CHOIR TRIP	910.07	N
					461-00-2191.11-001-811001					
					182054	30448A	Y	CHOIR TRIP	444.15	N
					461-00-2191.11-001-811001					
					182055	28414A	Y	CHOIR TRIP	1,237.43	N
					461-00-2191.11-001-811001					
					182055	28414A	Y	CHOIR TRIP	311.68	N
					461-00-2191.11-001-811001					
								Check 036123 Total:	2,903.33	

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036124	02-08-2018	33975	CONNOR WAYNE BLA		182060	WINTER CLASSIC 461-00-2191.24-001-800000	Y	JUDGE CARDINAL WINTE	250.00	N
036125	02-08-2018	34824	ERIN MARIE RADER		182081	FLUTE 461-00-2191.12-001-800000	Y	Masterclass	120.00	N
036126	02-08-2018	34919	JILLIAN BEZNER		182059	WINTER CLASSIC 461-00-2191.24-001-800000	Y	JUDGE CARDINAL WINTE	125.00	N
036127	02-08-2018	34920	LAURA FRYMAN		182061	WINTER CLASSIC 461-00-2191.24-001-800000	Y	JUDGE CARDINAL WINTE	200.00	N
036128	02-08-2018	34923	MICHAEL AUSTIN		182058	WINTER CLASSIC 461-00-2191.24-001-800000	Y	JUDGE CARDINAL WINTE	200.00	N
036129	02-08-2018	34922	NICOLE SAUER		182062	WINTER CLASSIC 461-00-2191.24-001-800000	Y	JUDGE CARDINAL WINTE	125.00	N
036130	02-08-2018	00110	OFFICE DEPOT		181867	999324080001 461-00-2191.02-102-899000	Y	Art Supplies	71.69	N
					181867	999324079001 461-00-2191.02-102-899000	Y	Art Supplies	137.10	N
					181867	999323787001 461-00-2191.02-102-899000	Y	Art Supplies	272.31	N
					181867	999324078001 461-00-2191.02-102-899000	Y	Art Supplies	633.96	N
					Check 036130 Total:				1,115.06	
036131	02-08-2018	01555	SCHOLASTIC BOOK FA		182107	W3785551BF 461-00-2191.12-102-811000	Y	HME Book Fair Payment	3,348.95	N
036132	02-08-2018	34060	SPIRIT LOCKER		182085	1360 461-00-2191.04-101-800000	Y	Basketball shirts	140.00	N
					180945	1359 461-00-2191.01-001-800000	Y	VARSITY CHEER/LONG SL	387.00	N
					000336	1324 461-00-2191.23-102-899000	Y	35955 REWRITE	195.00	N
					Check 036132 Total:				722.00	
036133	02-08-2018	34657	THE LAMPO GROUP, L		181975	6964590 461-00-2191.05-101-800000	Y	more text books	164.84	N
036134	02-08-2018	34921	TYLER RANSOM		182065	WINTER CLASSIC 461-00-2191.24-001-800000	Y	JUDGE CARDINAL WINTE	250.00	N
	05-01-2018			MELISSA HIGH SCH	182065	WINTER CLASSIC 461-00-2191.24-001-800000	D	WRONG NAME	-250.00	N
					Check 036134 Total:				.00	
036135	02-08-2018	00027	WALMART COMMUNIT	MELISSA RIDGE INT	181572	006488 461-00-2191.07-105-800000	C	SUPPLIES FOR DEC. RALL	19.70	N
				MELISSA HIGH SCH	181557	005669 461-00-2191.23-001-899000	C	COFFEE/DRINKS/PAPER G	74.20	N
					Check 036135 Total:				93.90	
036136	02-08-2018	00027	WALMART COMMUNIT	MELISSA HIGH SCH	181556	005444 865-00-2191.20-001-800000	C	STUCO SUPPLIES/SERVIC	225.89	N
				MELISSA HIGH SCH	181556	006303 865-00-2191.20-001-800000	C	STUCO SUPPLIES/SERVIC	218.96	N
				MELISSA HIGH SCH		006302 865-00-2191.20-001-800000	M	CREDIT	-225.89	N
					Check 036136 Total:				218.96	

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036137	02-16-2018	33436	ALEX BOURQUE	MELISSA HIGH SCH	182145	NSDA TOURNY 461-00-2191.24-001-800000	C	JUDGE LBJ NSDA TOURN	125.00	N
036138	02-16-2018	33651	CRITTERMAN	MELISSA RIDGE EL	182125	10398-DEPOSIT 461-00-2191.03-102-800000	C	2nd Grade Assembly Deposi	100.00	N
036139	02-16-2018	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	182255	97858 461-00-2191.32-001-800006	C	GOLF TROPHIES	522.80	N
036140	02-16-2018	33795	BATTS AUDIO, VIDEO	MELISSA HIGH SCH	181582	00014985 461-00-2191.24-001-800000	C	OAP/HAZER	1,849.95	N
036141	02-16-2018	34940	CHRISTOPHER DICKS	MELISSA HIGH SCH	182169	NSDA TOURNY 461-00-2191.24-001-800000	C	JUDGE LBJ NSDA TOURN	250.00	N
036142	02-16-2018	34947	ENNIS HIGH SCHOOL	MELISSA HIGH SCH	182223	UIL TOURNY 461-00-2191.24-001-800000	C	ENTRY FEES/UIL TOURN	30.00	N
036143	02-16-2018	00314	FOLLETT LIBRARY RE	MELISSA RIDGE EL	181300	727754F-5 461-00-2191.12-102-811000	C	Library Books	937.75	N
036144	02-16-2018	34946	JESSICA HENDRICKS	MELISSA RIDGE INT	182226	108 461-00-2191.23-105-899000	C	HME STAFF V-DAY CAKE	120.00	N
036145	02-16-2018	34920	LAURA FRYMAN	MELISSA HIGH SCH	182144	NSDA TOURNY 461-00-2191.24-001-800000	C	JUDGE LBJ NSDA TOURN	250.00	N
036146	02-16-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE EL	182124	1379256 461-00-2191.03-102-800000	C	2nd Grade Field Trip Deposit	100.00	N
036147	02-16-2018	04954	RACHEL BRENNER	MELISSA HIGH SCH	182143	NSDA TOURNY 461-00-2191.24-001-800000	C	JUDGE LBJ NSDA TOURN	250.00	N
036148	02-16-2018	34950	SPORTSENGINE, INC.	MELISSA HIGH SCH	182254	38938132 461-00-2191.30-001-800007	C	DISTRICT WRESTLING FE	47.00	N
036149	02-16-2018	00110	OFFICE DEPOT	MELISSA HIGH SCH	181973	2156775203 865-00-2191.04-001-800000	C	NHS/A9 GREETING CARD/	9.59	N
036150	02-21-2018	00790	DALLAS AQUARIUM	MELISSA RIDGE INT	182224	DEPOSIT 461-00-2191.23-105-899000	C	4TH GRADE FIELD TRIP	100.00	N
036151	02-21-2018	05200	MO'S TROPHIES	MELISSA HIGH SCH	182308	3685198 461-00-2191.30-001-800007	C	JV DISTRICT TOURNAMEN	234.00	N
036152	02-23-2018	04080	CANTON HIGH SCHOO	MELISSA HIGH SCH	182315	ENTRY FEE 461-00-2191.24-001-800000	C	ENTRY FEES UIL TOURN	30.00	N
036153	02-23-2018	34218	EMPOWERING WRITE	MELISSA RIDGE INT	182194	133637 461-00-2191.23-105-899000	C	COVER SHIPPING FOR IM	29.70	N
036154	02-23-2018	34937	HEBRON BAND BOOST	MELISSA HIGH SCH	182097	INV. 2.2.2018 461-00-2191.12-001-800000	C	2018 Props	1,500.00	N
036155	02-23-2018	34951	NYASHADZASHE MAG	MELISSA HIGH SCH	182262	WINTER CLASSIC 461-00-2191.24-001-800000	C	HIRED JUDGE CARD WINT	125.00	N
036156	02-23-2018	34393	STAGEWORTHY ARTS	MELISSA HIGH SCH	182264	INV-0096 461-00-2191.24-001-800000	C	OAP PROP RENTALS	450.00	N
036157	02-23-2018	05495	SSHS UIL	MELISSA HIGH SCH	182313	ENTRY FEE 461-00-2191.24-001-800000	C	ENTRY FEE SS UIL	24.00	N

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036158	02-23-2018	34599	THE MT PIT, LLC.	MELISSA HIGH SCH	182263	18673	C	WEDDING SINGER MUSIC	25.00	N
					461-00-2191.24-001-800000					
036159	02-23-2018	34060	SPIRIT LOCKER	MELISSA JR. HIGH	182119	1394	C	Drama Club Shirts	383.50	N
					865-00-2191.10-101-800000					
036160	02-28-2018	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	182127	765548753385	C	CLARK/ART SUPPLIES	28.75	N
				MELISSA HIGH SCH	182127	467437487898	C	CLARK/ART SUPPLIES	232.66	N
				MELISSA HIGH SCH	182127	468757585896	C	CLARK/ART SUPPLIES	155.69	N
				MELISSA JR. HIGH	182114	747864654876	C	class sets	1,348.20	N
					461-00-2191.23-101-899000					
								Check 036160 Total:	1,765.30	
036161	02-28-2018	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	182462	97934	C	SB MEDALS	165.90	N
					461-00-2191.32-001-800002					
036162	02-28-2018	34971	BAILEY VAN SCHEPEN	MELISSA HIGH SCH	182382	HARVARD	C	HIRED JUDGE HARVARD T	250.00	N
					461-00-2191.24-001-800000					
036163	02-28-2018	34980	BERNARDO NUNEZ	MELISSA HIGH SCH	000410	TOURNY 01/20	C	TOURNY 01/20	158.00	N
					461-00-2191.32-001-800005					
036164	02-28-2018	34982	BRANDON GARDNER	MELISSA HIGH SCH	000407	TOURNY 01/20	C	TOURNY 01/20	158.00	N
					461-00-2191.32-001-800005					
036165	02-28-2018	34979	BRYCE KIRBY	MELISSA HIGH SCH	000412	TOURNY 01/20	C	TOURNY 01/20	158.00	N
					461-00-2191.32-001-800005					
036166	02-28-2018	34983	CARLOS ORTIZ	MELISSA HIGH SCH	000405	TOURNY 01/20	C	TOURNY 01/20	158.00	N
					461-00-2191.32-001-800005					
036167	02-28-2018	33960	CARMICHAEL WILLIAM	MELISSA HIGH SCH	000418	TOURNY 01/20	C	TOURNY 01/20	158.00	N
					461-00-2191.32-001-800005					
036168	02-28-2018	34984	CHARLES ROBERT DU	MELISSA HIGH SCH	000403	TOURNEY 01/20	C	TOURNY 01/20	118.00	N
					461-00-2191.32-001-800005					
	04-13-2018			MELISSA HIGH SCH	000403	TOURNEY 01/20	D	did not receive	-118.00	N
					461-00-2191.32-001-800005					
								Check 036168 Total:	.00	
036169	02-28-2018	34506	DANIEL MALDONADO	MELISSA HIGH SCH	000417	TOURNY 01/20	C	TOURNY 01/20	158.00	N
					461-00-2191.32-001-800005					
036170	02-28-2018	34981	DAVID SANDOZ	MELISSA HIGH SCH	000409	TOURNY 01/20	C	TOURNY 01/20	278.00	N
					461-00-2191.32-001-800005					
036171	02-28-2018	33977	FRANKLIN E. FRYER	MELISSA HIGH SCH	000422	TOURNY 01/20	C	TOURNY 01/20	158.00	N
					461-00-2191.32-001-800005					
036172	02-28-2018	02982	HOME DEPOT CREDIT	MELISSA JR. HIGH	181953	8060531	C	cones	43.92	N
					461-00-2191.23-101-899000					
				MELISSA HIGH SCH	181834	2011214	C	OAP MATERIALS	183.73	N
					461-00-2191.24-001-800000					
								Check 036172 Total:	227.65	
036173	02-28-2018	34494	JASON HOUSE	MELISSA HIGH SCH	000421	TOURNY 01/20	C	TOURNY 01/20	118.00	N
					461-00-2191.32-001-800005					
				MELISSA HIGH SCH	000411	TOURNY 01/20	C	TOURNY 01/20	218.00	N
					461-00-2191.32-001-800005					
								Check 036173 Total:	336.00	

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036174	02-28-2018	03370	JEFFERY D. BRIXEY	MELISSA HIGH SCH	000423	SOFTBALL 2/24 461-00-2191.32-001-800002	C	SOFTBALL 02/24	101.08	N
036175	02-28-2018	34986	JIMMY BYRUM	MELISSA HIGH SCH	000432	SOFTBALL 2/26 461-00-2191.32-001-800002	C	SOFTBALL 02/26	96.88	N
036176	02-28-2018	34936	JOSE AVENDANO	MELISSA HIGH SCH	000404	TOURNY 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	158.00	N
036177	02-28-2018	33994	JOSE MARIN	MELISSA HIGH SCH	000414	TOURNY 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	158.00	N
036178	02-28-2018	34549	KALEB BLANKENSHIP	MELISSA HIGH SCH	000429	SOFTBALL 02/15 461-00-2191.32-001-800002	C	SOFTBALL 02/15	321.00	N
036179	02-28-2018	34985	KEVIN EDWARDS	MELISSA HIGH SCH	000427	SOFTBALL 02/24 461-00-2191.32-001-800002	C	SOFTBALL 02/24	156.52	N
				MELISSA HIGH SCH	000430	SOFTBALL 02/15 461-00-2191.32-001-800002	C	SOFTBALL 02/15	386.52	N
								Check 036179 Total:	543.04	
036180	02-28-2018	33542	KIMM AVILA	MELISSA HIGH SCH	000413	TOURNY 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	158.00	N
036181	02-28-2018	34061	LEHACHI FARID	MELISSA HIGH SCH	000420	TOURNY 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	98.00	N
036182	02-28-2018	34977	LUIS MACARIO	MELISSA HIGH SCH	000416	TOURNY 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	158.00	N
036183	02-28-2018	03778	MARVEN ARTERBERR	MELISSA HIGH SCH	000428	SOFTBALL 02/16 461-00-2191.32-001-800002	C	SOFTBALL 02/16	217.00	N
036184	02-28-2018	34978	OLIVER PEREZ	MELISSA HIGH SCH	000415	TOURNY 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	118.00	N
036185	02-28-2018	34973	PATRICK BEAVER	MELISSA HIGH SCH	000408	TOURNY 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	158.00	N
036186	02-28-2018	34508	ROBERT MANN	MELISSA HIGH SCH	000406	TOURNY 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	158.00	N
036187	02-28-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	182175	000937 461-00-2191.12-001-811000	C	LIBRARY CARDINAL CAFE	998.12	N
				MELISSA HIGH SCH	181771	004549 461-00-2191.12-001-811000	C	LIBRARY CARDINAL CAFE	598.13	N
				MELISSA HIGH SCH	181771	002081 461-00-2191.12-001-811000	C	LIBRARY CARDINAL CAFE	365.60	N
				MELISSA JR. HIGH	181891	007655 461-00-2191.12-101-811000	C	Bluebonnet Celebration	52.82	N
				MELISSA RIDGE INT	181928	006211 461-00-2191.23-105-899000	C	CLASSROOM DISINFECTI	112.50	N
								Check 036187 Total:	2,127.17	
036188	02-28-2018	03989	TED HENDRICKSON	MELISSA HIGH SCH	000424	SOFTBALL 2/23 461-00-2191.32-001-800002	C	SOFTBALL 02/23	85.12	N
036189	02-28-2018	33963	TODD WHEELDON	MELISSA HIGH SCH	000419	TOURNY 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	118.00	N

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036190	02-28-2018	00027	WALMART COMMUNIT	MELISSA JR. HIGH	181890	003056	C	voting celebrations	36.02	N
					461-00-2191.12-101-811000					
				MELISSA RIDGE EL	181870	2203	C	Book Fair Supplies	43.99	N
					461-00-2191.12-102-811000					
				MELISSA HIGH SCH	181921	008033	C	TABLE CLOTHS/CSBC MT	77.50	N
					461-00-2191.23-001-899000					
				MELISSA HIGH SCH	182103	002768	C	DRINKS ACADEMIC EXPO	63.94	N
					461-00-2191.23-001-899000					
				MELISSA RIDGE INT	181879	007383	C	MATH U SEE TRAINING	23.30	N
					461-00-2191.23-105-899000					
				MELISSA HIGH SCH	181833	001302	C	FOOD/SUPPLIES WINTER	49.06	N
					461-00-2191.24-001-800000					
				MELISSA HIGH SCH	181833	008062	C	FOOD/SUPPLIES WINTER	25.43	N
					461-00-2191.24-001-800000					
				MELISSA HIGH SCH	181833	009784	C	FOOD/SUPPLIES WINTER	150.00	N
					461-00-2191.24-001-800000					
				MELISSA HIGH SCH	181833	002936	C	FOOD/SUPPLIES WINTER	350.11	N
					461-00-2191.24-001-800000					
								Check 036190 Total:	819.35	
036191	02-28-2018	03286	WEST MUSIC	MELISSA RIDGE INT	182195	SI1568860	C	PURCHASE RECORDERS	922.50	N
					461-00-2191.23-105-899000					
036192	02-28-2018	00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	181963		C	SYMPATHY FLOWERS	61.98	N
					865-00-2191.08-105-800000					
036193	03-14-2018	33817	CARDINAL'S SPORTS	MELISSA HIGH SCH	180975	O722627-02	C	BASKETBALL TOWELS	245.00	N
					461-00-2191.30-001-800003					
036194	03-14-2018	33755	THE COLLEGE BOARD	MELISSA HIGH SCH	182408	EA78926510	C	TSI UNITS	255.00	N
					461-00-2191.11-001-800003					
				MELISSA HIGH SCH	182151	EA78738563	C	TSI UNITS	170.00	N
					461-00-2191.23-001-899000					
								Check 036194 Total:	425.00	
036195	03-14-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE EL	182503	1379256	C	2nd Grade Field Trip	500.00	N
					461-00-2191.03-102-800000					
036196	03-14-2018	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	182477	027323	C	Flowers for Tennison	75.00	N
					865-00-2191.08-102-800000					
036197	03-16-2018	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	182501	98009	C	SB MEDALS	7.90	N
					461-00-2191.32-001-800002					
				MELISSA HIGH SCH	182501	98009	D	printed incorrectly	-7.90	N
					461-00-2191.32-001-800002					
								Check 036197 Total:	.00	
036198	03-16-2018	02821	CUSTOMINK, LLC	MELISSA HIGH SCH	182468	18868471	C	SHIRTS FOR PARKLAND S	487.30	N
					461-00-2191.24-001-800000					
				MELISSA HIGH SCH	182319	18897958	C	OAP SHIRTS	975.85	N
					461-00-2191.24-001-800000					
								Check 036198 Total:	1,463.15	
036199	03-16-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	182493	26304	C	BASKETBALL	1,020.00	N
					461-00-2191.30-001-800003					
036200	03-16-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	182451	111698062001	C	receipt book	16.29	N
					461-00-2191.12-101-811000					

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036201	03-16-2018	34287	UNIVERSITY OF NORT	MELISSA RIDGE EL	182567	3/19/2018	C	3rd Grade Field Trip	800.00	N
					461-00-2191.03-102-800000					
				MELISSA RIDGE EL	182567	03/20/2018	C	3rd Grade Field Trip	800.00	N
					461-00-2191.03-102-800000					
								Check 036201 Total:	1,600.00	
036202	03-16-2018	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	000453	98009	C	PO 182501 REWRITE	7.90	N
					461-00-2191.32-001-800002					
036203	03-21-2018	03825	CLASSIC MUSIC FESTI	MELISSA HIGH SCH	182578	BDC0407	C	CHOIR TRIP PAYMENT #4	910.07	N
					461-00-2191.11-001-811001					
				MELISSA HIGH SCH	182579	BDC0512	C	CHOIR TRIP PAYMENT #3	1,237.43	N
					461-00-2191.11-001-811001					
								Check 036203 Total:	2,147.50	
036204	03-21-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE EL	182614	1379256	C	2nd Grade Chaperone Paym	420.00	N
					461-00-2191.03-102-800000					
036205	03-21-2018	05619	IMAGE MAKER 4U, INC	MELISSA HIGH SCH	182399	403823	C	NHS T-SHIRTS	388.50	N
					865-00-2191.04-001-800000					
036206	03-29-2018	34999	DAVID LANDRY	MELISSA HIGH SCH	182658	CLINICIAN	C	Clinician	600.00	N
					461-00-2191.12-001-800000					
036207	03-29-2018	35026	GLADIS CONTRERAS	MELISSA JR. HIGH	000530	REIMBURSE	C	FOUND MISSING BOOK	16.50	N
					461-00-2191.12-101-811000					
036208	03-29-2018	04647	JASON'S DELI	MELISSA HIGH SCH	182597	180319050050041	C	LUNCH FOR BONHAM ME	150.00	N
					461-00-2191.23-001-899000					
036209	03-29-2018	35028	JOHN FRITZ	MELISSA HIGH SCH	000535	SOFTBALL 2/16	C	SOFTBALL 02/16	242.84	N
					461-00-2191.32-001-800002					
				MELISSA HIGH SCH	000535	SOFTBALL 2/17	C	SOFTBALL 02/17	343.84	N
					461-00-2191.32-001-800002					
	04-25-2018			MELISSA HIGH SCH	000535	SOFTBALL 2/16	D	never cleared	-242.84	N
					461-00-2191.32-001-800002					
				MELISSA HIGH SCH	000535	SOFTBALL 2/17	D	never cleared	-343.84	N
					461-00-2191.32-001-800002					
								Check 036209 Total:	-.00	
036210	03-29-2018	34998	JONATHAN WEDDLE	MELISSA HIGH SCH	182657	CLINICIAN	C	Clinician	100.00	N
					461-00-2191.12-001-800000					
036211	03-29-2018	34473	THE BRIDGES GOLF C	MELISSA HIGH SCH	182669	324690	C	GOLF TOURNAMENT	1,228.00	N
					461-00-2191.32-001-800006					
036212	03-29-2018	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	182666	1306	C	TRACK SHIRTS	477.00	N
					461-00-2191.32-001-800007					
036213	03-29-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	182410	5489617	C	COFFEE/CREAMER	47.96	N
					461-00-2191.23-001-899000					
				MELISSA HIGH SCH	182410	5481186	C	COFFEE/CREAMER	6.99	N
					461-00-2191.23-001-899000					
								Check 036213 Total:	54.95	
036214	03-29-2018	35002	RICARDO DEJESUS	MELISSA HIGH SCH	000519	SOCCER 01/19	C	SOCCER 01/19	98.00	N
					461-00-2191.32-001-800005					
036215	04-04-2018	34602	FRISCO ROUGHRIDER	MELISSA HIGH SCH	182770	DEPOSIT 8/14	C	STAFF DEPOSIT/ROUGHRI	105.25	N
					461-00-2191.23-001-899000					

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036216	04-04-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	181834	1012897	C	OAP MATERIALS	30.14	N
					461-00-2191.24-001-800000					
				MELISSA HIGH SCH	181834	62539	C	OAP MATERIALS	48.57	N
					461-00-2191.24-001-800000					
				MELISSA HIGH SCH	181834	6012496	C	OAP MATERIALS	244.70	N
					461-00-2191.24-001-800000					
								Check 036216 Total:	323.41	
036217	04-04-2018	04647	JASON'S DELI	MELISSA HIGH SCH	182687	180329050050009	C	TEACHER PERFECT ATTN	45.45	N
					461-00-2191.23-001-899000					
036218	04-04-2018	05348	KWIKBOOST	MELISSA HIGH SCH	181986	CI-0000001854	C	WIRELESS CHARGING LE	324.00	N
					461-00-2191.12-001-811000					
036219	04-04-2018	03944	LEARNING A TO Z	MELISSA RIDGE EL	182613	1935185	C	RAZ+ Subscription	4,398.75	N
					461-00-2191.01-102-800000					
036220	04-04-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE EL	182766	03/17 VISIT	C	Science Night Assembly	335.00	N
					461-00-2191.03-102-800000					
036221	04-04-2018	33839	THEOPHILUS OSIVHU	MELISSA JR. HIGH	182751	617	C	DJ dance	450.00	N
					461-00-2191.23-101-899000					
036222	04-04-2018	03091	SPIRIT INK	MELISSA JR. HIGH	182716	4257	C	shirts	945.00	N
					865-00-2191.18-101-800000					
036223	04-05-2018	00384	SAM'S CLUB DIRECT	MELISSA JR. HIGH	182504	005126	C	Awards Ceremony	74.02	N
					461-00-2191.05-101-800000					
				MELISSA HIGH SCH	182497	002752	C	Colorguard Meal	91.10	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	182497	000730	C	Colorguard Meal	27.14	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	182695	004048	C	Colorguard	42.96	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	182363	009478	C	LIBRARY CARDINAL CAFE	998.85	N
					461-00-2191.12-001-811000					
				MELISSA HIGH SCH	182102	004468	C	PAPERGOODS/BIRD FEED	353.01	N
					461-00-2191.23-001-899000					
				MELISSA RIDGE EL	182324	002849	C	Staff Celebration	425.16	N
					461-00-2191.23-102-899000					
				MELISSA HIGH SCH	182429	003078	C	SPED SUPPLIES	71.14	N
					461-00-2191.30-001-800009					
				MELISSA HIGH SCH	182428	003079	C	SPED SUPPLIES/SCHOOL	77.16	N
					461-00-2191.30-001-800009					
								Check 036223 Total:	2,160.54	
036224	04-05-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	182142	004568	C	NHS INDUCTION RECEPTI	53.72	N
					865-00-2191.04-001-800000					
				MELISSA HIGH SCH	182142	005128	C	NHS INDUCTION RECEPTI	19.88	N
					865-00-2191.04-001-800000					
				MELISSA JR. HIGH	182401	002166	C	food drive party	31.96	N
					865-00-2191.17-101-800000					
								Check 036224 Total:	105.56	
036225	04-06-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	000543	794573534536	C	PO 181609	17.99	N
					461-00-2191.01-102-800000					
				MELISSA JR. HIGH	182339	463874739544	C	PO Created by Req: 182368	60.80	N
					461-00-2191.12-101-811000					
				MELISSA RIDGE INT	182299	434877667949	C	STAFF GATHERING	17.90	N
					461-00-2191.23-105-899000					

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				MELISSA RIDGE INT	182299	966757337563	C	STAFF GATHERING	477.26	N
					461-00-2191.23-105-899000					
								Check 036225 Total:	573.95	
036226	04-06-2018	00027	WALMART COMMUNIT	MELISSA HIGH SCH	182185	007384	C	NHS RECEPTION	50.32	N
					865-00-2191.04-001-800000					
036227	04-10-2018	35043	BRITNEY ELIAS	MELISSA JR. HIGH	000546	FOUND BOOK	C	FOUND LOST BOOK	13.00	N
					461-00-2191.12-101-811000					
036228	04-10-2018	03825	CLASSIC MUSIC FESTI	MELISSA HIGH SCH	182819	84141A 4TH PAYM	C	CHOIR MS TRIP PAYMENT	.04	N
					461-00-2191.11-001-811001					
				MELISSA HIGH SCH	182819	84141A 4TH PAYM	C	CHOIR MS TRIP PAYMENT	1,237.43	N
					461-00-2191.11-001-811001					
								Check 036228 Total:	1,237.47	
036229	04-10-2018	02821	CUSTOMINK, LLC	MELISSA HIGH SCH	182598	19508295	C	ADD PETER & STARCATC	518.82	N
					461-00-2191.24-001-800000					
036230	04-10-2018	01811	DIRECTOR'S CHOICE	MELISSA HIGH SCH	181369	32812	C	Beginner Band Trip	2,576.00	N
					461-00-2191.12-001-800000					
036231	04-10-2018	34830	HEARD NATURAL SCIE	MELISSA RIDGE EL	182800	180412-4980	C	1st Grade Field Trip Final Pa	675.00	N
					461-00-2191.03-102-800000					
				MELISSA RIDGE EL	182800	180413-4981	C	1st Grade Field Trip Final Pa	675.00	N
					461-00-2191.03-102-800000					
								Check 036231 Total:	1,350.00	
036232	04-10-2018	02978	POTTSBORO ISD	MELISSA HIGH SCH	182836	PCBI ENTRY	C	PRE-UIL	400.00	N
					461-00-2191.12-001-800000					
036233	04-10-2018	35033	RIVER STAR FARMS	MELISSA HIGH SCH	182809	23191	C	Fundraiser	26.00	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	182809	23053	C	Fundraiser	6,871.00	N
					461-00-2191.12-001-800000					
								Check 036233 Total:	6,897.00	
036234	04-10-2018	05601	SOCCER POST	MELISSA HIGH SCH	182576	BALLS	C	SOCCER PRACTICE BALL	262.00	N
					461-00-2191.32-001-800005					
036235	04-10-2018	34239	SPORTDECALS	MELISSA HIGH SCH	182733	ARINV-532808	C	SOFTBALL DECALS	96.00	N
					461-00-2191.32-001-800002					
036236	04-10-2018	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	182889	3159	C	PO Created by Req: 182926	45.00	N
					461-00-2191.12-001-800000					
036237	04-10-2018	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	182519	M868144	C	Instrument Repair	870.00	N
					461-00-2191.12-001-800000					
036238	04-10-2018	05162	DUSTIN CLARK	MELISSA HIGH SCH	182846	REIMBURSEMENT	C	INTERACT PROJECT/AFRI	42.33	N
					865-00-2191.21-001-800000					
036239	04-10-2018	34731	THE ROSE MARY BAR	MELISSA HIGH SCH	182682	3970-000973	C	PROM PAYMENT	4,125.00	N
					865-00-2191.22-001-800000					
036240	04-10-2018	04365	VS ATHLETICS	DISTRICT WIDE	182415	290647	C	SPEC OLYM TRACK MEET	42.55	N
					865-00-2191.21-999-800000					
036241	04-13-2018	34984	CHARLES ROBERT DU	MELISSA HIGH SCH	000563	REWRITE	C	TOURNEY 01/20	118.00	N
					461-00-2191.32-001-800005					

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036242	04-13-2018	35028	JOHN FRITZ	MELISSA HIGH SCH	000566 461-00-2191.32-001-800002	SOFTBALL 03/12	C	SOFTBALL 03/12	110.32	N
036243	04-13-2018	01920	JULIO MALACARA	MELISSA HIGH SCH	000570 461-00-2191.32-001-800002	SOFTBALL 04/03	C	SOFTBALL 04/03	103.90	N
036244	04-13-2018	34623	MEXICO 2000 FOLKLO	MELISSA RIDGE EL	182944 461-00-2191.02-102-800000	05/11/2018	C	May 11th Performance	2,000.00	N
036245	04-13-2018	03989	TED HENDRICKSON	MELISSA HIGH SCH	000569 461-00-2191.32-001-800002	SOFTBALL 03/26	C	SOFTBALL 03/26	85.12	N
036246	04-13-2018	34929	TIMOTHY SHARKEY	MELISSA HIGH SCH	000567 461-00-2191.32-001-800002	SOFTBALL 03/13	C	SOFTBALL 03/13	86.80	N
036247	04-13-2018	02991	CHRIS MILAM	MELISSA HIGH SCH	000568 461-00-2191.32-001-800002	SOFTBALL 03/26	C	SOFTBALL 03/26	112.00	N
036248	04-20-2018	33651	CRITTERMAN	MELISSA RIDGE EL	182989 461-00-2191.03-102-800000	10398	C	2nd Grade Assembly	320.00	N
036249	04-20-2018	35032	TOP FUN RANCH	MELISSA HIGH SCH	182786 461-00-2191.00-001-800001	1273	C	DEPOSIT FOR SENIOR TRI	2,450.00	N
036250	04-20-2018	00345	SPORT SUPPLY GROU	MELISSA RIDGE INT	182362 461-00-2191.23-105-899000	902081629	C	EQUIPMENT PURCHASE	218.47	N
036251	04-20-2018	34220	LYNN CORY	MELISSA HIGH SCH	183013 461-00-2191.01-001-800000	7265	C	CHEER SR PICS FOR BAN	72.00	N
036252	04-20-2018	34578	MUSIC THEATRE INTE	MELISSA HIGH SCH	182957 461-00-2191.24-001-800000	643384	C	THE WEDDING SINGER T-	679.00	N
036253	04-20-2018	04083	NSDA	MELISSA HIGH SCH	182958 461-00-2191.24-001-800000	15693	C	ENTRY FEES/NAT SPEEC	45.00	N
036254	04-20-2018	34473	THE BRIDGES GOLF C	MELISSA HIGH SCH	182946 461-00-2191.32-001-800006	328992	C	DISTRICT TOURNAMENT	2,031.28	N
036255	04-20-2018	01344	POSITIVE PROMOTION	MELISSA RIDGE INT	182728 461-00-2191.23-105-899000	05990854	C	VOLUNTEER APPRECIATI	251.45	N
036256	04-20-2018	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	182897 461-00-2191.24-001-800000	3161	C	DEBATE LETTER	45.00	N
036257	04-20-2018	00231	NASSP	MELISSA HIGH SCH	183022 865-00-2191.04-001-800000	9001042035	C	NHS AFFILIATION 2018-20	385.00	N
036258	04-20-2018	04931	KURZ & CO.	DISTRICT WIDE	183028 865-00-2191.21-999-800000	804200940012	C	BUNS	313.11	N
036259	04-25-2018	35028	JOHN FRITZ	MELISSA HIGH SCH	000580 461-00-2191.32-001-800002	SOFTBALL 2/16	C	SOFTBALL 02/16	242.84	N
				MELISSA HIGH SCH	000580 461-00-2191.32-001-800002	SOFTBALL 2/17	C	SOFTBALL 02/16	343.84	N
								Check 036259 Total:	586.68	
036260	04-26-2018	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	182128 461-00-2191.05-001-800001	494155	C	CLARK/ART SUPPLIES	174.30	N
				MELISSA HIGH SCH	182128 461-00-2191.05-001-800001	494309	C	CLARK/ART SUPPLIES	220.96	N
								Check 036260 Total:	395.26	

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036261	04-26-2018	33755	THE COLLEGE BOARD	MELISSA HIGH SCH	182779 461-00-2191.11-001-800003	EA79561319	C	TSI UNITS	425.00	N
036262	04-26-2018	35062	JOSEPH CIMMINO	MELISSA HIGH SCH	183041 461-00-2191.32-001-800005	1001	C	SOCCER UNIS	4,118.00	N
036263	04-26-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	183108 461-00-2191.30-001-800002	14531	C	BASEBALL SHIRTS	303.00	N
036264	04-26-2018	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	182900 461-00-2191.30-001-800001	7045700	C	MS SHIRTS	100.00	N
036265	04-26-2018	33748	DJP MOBILE PRODUC	MELISSA HIGH SCH	183083 865-00-2191.20-001-800000	051918MHS	C	DJ FOR PROM	3,700.00	N
036266	05-03-2018	04132	CELESTINO SOSA		183189 461-00-2191.12-001-800000	04/08	Y	Colorguard	150.00	N
036267	05-04-2018	35042	CORY DORAN		183207 461-00-2191.12-001-800000	05/03	Y	MS SOLO & ENSEMBLE	250.00	N
036268	05-04-2018	00749	DEMCO		183126 461-00-2191.12-102-811000	6362628	Y	Library Supplies	222.42	N
036269	05-04-2018	02348	DEMOULIN BROTHERS		183225 461-00-2191.12-001-800000	2705728	Y	Uniforms	88.45	N
					183225 461-00-2191.12-001-800000	2705130	Y	Uniforms	1,801.16	N
					183225 461-00-2191.12-001-800000	2707564	Y	Uniforms	401.61	N
					183225 461-00-2191.12-001-800000	2704730	Y	Uniforms	628.75	N
								Check 036269 Total:	2,919.97	
036270	05-04-2018	35064	ELMER SCHENK		183206 461-00-2191.12-001-800000	05/03	Y	MS SOLO & ENSEMBLE	250.00	N
036271	05-04-2018	34557	FULL IMPACT FUNDRA		182821 461-00-2191.02-001-800000	1064	Y	JV CHEER FUNDRAISER	1,352.00	N
					182822 461-00-2191.01-001-800000	1064	Y	VARSITY CHEER FUNDRAI	1,768.00	N
					182823 461-00-2191.03-001-800000	1064	Y	FRESHMAN FUNDRAISER	680.00	N
								Check 036271 Total:	3,800.00	
036272	05-04-2018	34830	HEARD NATURAL SCIE		183099 461-00-2191.03-102-800000	180620-5221	Y	Summer School Field Trip	100.00	N
036273	05-04-2018	35041	MICHAEL MARSH		183205 461-00-2191.12-001-800000	05/03	Y	MS SOLO & ENSEMBLE	250.00	N
036274	05-04-2018	00799	NATIONAL CHEERLEA		183180 461-00-2191.03-001-800000	REG-0010366125	Y	FRESHMAN CHEER CAMP	1,200.00	N
036275	05-04-2018	00384	SAM'S CLUB DIRECT	MELISSA JR. HIGH	182818 461-00-2191.07-101-800000	001735	C	Testing supplies	234.82	N
				MELISSA HIGH SCH	182688 461-00-2191.12-001-811000	001138	C	LIBRARY CARDINAL CAFE	999.12	N
				MELISSA HIGH SCH	182964 461-00-2191.12-001-811000	009245	C	LIBRARY CARDINAL CAFE	998.66	N
				MELISSA HIGH SCH	182638 461-00-2191.23-001-899000	003499	C	BASEBALL OPENING DAY	457.71	N

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				MELISSA RIDGE EL	182921	005232	C	Volunteer Luncheon	430.17	N
					461-00-2191.23-102-899000					
				MELISSA RIDGE EL	182918	007283	C	Lunch with Principal	163.66	N
					461-00-2191.23-102-899000					
				MELISSA RIDGE INT	182829	FLOWERS	C	LIBRARIAN APPRECIATIO	39.98	N
					461-00-2191.23-105-899000					
				MELISSA RIDGE INT	182772	005951	C	STAAR SNACKS FOR TEA	182.41	N
					461-00-2191.23-105-899000					
				MELISSA RIDGE INT	182790	004866	C	STAAR TEST SUPPLIES	202.91	N
					461-00-2191.23-105-899000					
								Check 036275 Total:	3,709.44	
036276	05-04-2018	34921	TYREE RANSOM		000585	WINTER CLASSIC	Y	WINTER CLASSIC REWRIT	250.00	N
					461-00-2191.24-001-800000					
036277	05-04-2018	34287	UNIVERSITY OF NORT		183154	05/31/18 TRIP	Y	Kinder Field Trip	1,600.00	N
					461-00-2191.03-102-800000					
036278	05-04-2018	00027	WALMART COMMUNIT	MELISSA HIGH SCH	182639	006509	C	OPENING DAY FOOD/SNA	79.73	N
					461-00-2191.23-001-899000					
				MELISSA HIGH SCH	182639	007944	C	OPENING DAY FOOD/SNA	34.95	N
					461-00-2191.23-001-899000					
								Check 036278 Total:	114.68	
036279	05-04-2018	02392	WHATABURGER		183153	967877	Y	Student Meals	74.90	N
					461-00-2191.12-001-800000					
036280	05-04-2018	03859	AMY COSTILLA		183241	10	Y	STUCO COOKIES/TEACHE	192.00	N
					865-00-2191.20-001-800000					
036281	05-04-2018	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	182807	002201	C	SPEC OLYM TRACK MEET	36.59	N
					865-00-2191.21-999-800000					
				DISTRICT WIDE	182807	001200	C	SPEC OLYM TRACK MEET	27.92	N
					865-00-2191.21-999-800000					
				DISTRICT WIDE	182807	001420	C	SPEC OLYM TRACK MEET	2,025.01	N
					865-00-2191.21-999-800000					
								Check 036281 Total:	2,089.52	
036282	05-08-2018	35037	3T PROMOTIONS	MELISSA HIGH SCH	182974	1847	C	CHOIR TANKS AND T-SHIR	961.00	N
					461-00-2191.11-001-811001					
036283	05-08-2018	04986	NSPA	MELISSA HIGH SCH	182788	0028-0127	C	NSPA MEDIA WORKSHOP	875.00	N
					461-00-2191.04-001-800000					
036284	05-08-2018	02821	CUSTOMINK, LLC	MELISSA HIGH SCH	183003	20296149	C	MS CHOIR UNIFORM	176.80	N
					461-00-2191.11-001-811001					
036285	05-08-2018	34197	DESIGN CENTER SIGN	MELISSA RIDGE INT	183000	108742	C	CAR POOL #'S	727.95	N
					461-00-2191.02-105-800000					
036286	05-08-2018	00138	FOLLETT	MELISSA RIDGE EL	183128	840027	C	Library Book Order	1,762.49	N
					461-00-2191.12-102-811000					
				MELISSA RIDGE EL	183128	840027F	C	Library Book Order	231.51	N
					461-00-2191.12-102-811000					
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036287	05-08-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	183327	05B09825	C	PO Created by Req: 183367	75.00	N
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036288	05-08-2018	35089	KAT SCHRAEDER	MELISSA JR. HIGH	000605	FOUND BOOK 461-00-2191.12-101-811000	C	FOUND LOST BOOK	15.00	N
036289	05-08-2018	00110	OFFICE DEPOT	MELISSA RIDGE INT	183245	133170896001 461-00-2191.23-105-899000	C	BEGGINING OF SCHOOL S	70.85	N
036290	05-08-2018	35086	PREMIER LONE STAR	MELISSA HIGH SCH	183361	116 461-00-2191.12-001-800000	C	Concert Tickets	180.00	N
036291	05-08-2018	03168	MTM RECOGNITION C	DISTRICT WIDE	182805	5924219 865-00-2191.21-999-800000	C	SPEC OLYM TRACK MEET	754.10	N
036292	05-08-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	183121	131151832001 865-00-2191.17-101-800000	C	new teacher supplies	41.16	N
				MELISSA JR. HIGH	183121	131152059001 865-00-2191.17-101-800000	C	new teacher supplies	101.35	N
								Check 036292 Total:	142.51	
036293	05-11-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE INT	182943	446696366996 461-00-2191.03-105-800000	C	CHARACTER DEVELOPME	12.04	N
				MELISSA RIDGE INT	182943	543856498748 461-00-2191.03-105-800000	C	CHARACTER DEVELOPME	11.41	N
				MELISSA RIDGE INT	182943	986438774794 461-00-2191.03-105-800000	C	CHARACTER DEVELOPME	5.44	N
				MELISSA RIDGE INT	182943	663634377947 461-00-2191.03-105-800000	C	CHARACTER DEVELOPME	8.52	N
				MELISSA RIDGE INT	182943	987978584739 461-00-2191.03-105-800000	C	CHARACTER DEVELOPME	196.48	N
				MELISSA JR. HIGH	182817	585877753997 461-00-2191.08-101-800000	C	8th grade dance	166.54	N
				MELISSA HIGH SCH	182932	454367589354 461-00-2191.23-001-899000	C	APRONS FOR CAMPUS SB	55.92	N
				MELISSA JR. HIGH	182812	453534994789 461-00-2191.23-101-899000	C	Librarian week	49.97	N
								Check 036293 Total:	506.32	
036294	05-11-2018	35098	DEELYLAH LOPEZ	MELISSA HIGH SCH	000620	REFUND 461-00-2191.02-001-800000	C	REFUND	627.00	N
036295	05-11-2018	33369	DORIAN BUSINESS SY	MELISSA HIGH SCH	183304	18-54996 461-00-2191.11-001-811001	C	CHOIR STATE SOLO & EN	80.00	N
036296	05-11-2018	35097	KHALIL MARRIOTT	MELISSA HIGH SCH	000619	SOCCER 01/20 461-00-2191.32-001-800005	C	TOURNY 01/20	98.00	N
036297	05-11-2018	35100	SARA LINDSEY HINES	MELISSA HIGH SCH	183405	0001 461-00-2191.12-001-800000	C	2018 Fall Production Design	1,485.00	N
036298	05-11-2018	04379	YOUTHLIGHT INC.	MELISSA RIDGE INT	182893	1090447 461-00-2191.23-105-899000	C	COUNSELING SUPPLIES	57.70	N
036299	05-11-2018	33554	MOM AND POPCORN L	MELISSA HIGH SCH	183289	INV-2745 865-00-2191.20-001-800000	C	STUCO/POPCORN	80.98	N
036300	05-16-2018	35082	ALL ABOUT STITCHES	MELISSA HIGH SCH	183412	263360 461-00-2191.12-001-800000	C	Awards	1,038.00	N
036301	05-16-2018	35032	TOP FUN RANCH	MELISSA HIGH SCH	183346	1270 461-00-2191.00-001-800001	C	SENIOR TRIP TO TOP FUN	2,245.00	N

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036302	05-16-2018	34220	LYNN CORY	MELISSA HIGH SCH	183406	7327	C	Band Photo	75.00	N
					461-00-2191.12-001-800000					
036303	05-16-2018	02256	COLLIN COUNTY ADVE	MELISSA RIDGE INT	183407	42018	C	MAKE CAMP PAYMENT	6,136.00	N
					461-00-2191.06-105-800000					
				MELISSA RIDGE INT	183407	50218	C	MAKE CAMP PAYMENT	1,690.00	N
					461-00-2191.06-105-800000					
								Check 036303 Total:	7,826.00	
036304	05-16-2018	35099	COLLIN DAVID KENNE	MELISSA HIGH SCH	183402	2018-2	C	VIDEO PRODUCTION 2018	250.00	N
					461-00-2191.24-001-800000					
036305	05-16-2018	02690	COPYPRO	MELISSA RIDGE INT	183339	NCE COVER	C	RED FOLDER COVER SHE	160.00	N
					461-00-2191.07-105-800000					
036306	05-16-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	183445	026326	C	BASKETBALL WORKOUT S	184.50	N
					461-00-2191.30-001-800003					
036307	05-16-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	183418	05B10386	C	Music	77.00	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	000624	05A91995	C	SHIPPING OVERAGE ON 1	25.99	N
					461-00-2191.12-001-800000					
								Check 036307 Total:	102.99	
036308	05-16-2018	04647	JASON'S DELI	MELISSA HIGH SCH	183389	180509050050033	C	Appreciation Meals	510.00	N
					461-00-2191.12-001-800000					
036309	05-16-2018	35103	KIM EANES	MELISSA HIGH SCH	000625	6 FLAGS	C	6 FLAGS REIMBURSEMEN	52.00	N
					461-00-2191.00-001-800001					
036310	05-16-2018	35104	MARSHA ROSSELL	MELISSA HIGH SCH	000626	6 FLAGS	C	6 FLAGS REIMBURSEMEN	52.00	N
					461-00-2191.00-001-800001					
036311	05-16-2018	35046	MASCOT JUNCTION, I	MELISSA RIDGE INT	183376	20181140	C	POSTERS/BANNERS FOR	1,312.00	N
					461-00-2191.02-105-800000					
				MELISSA RIDGE INT	183376	20181139	C	POSTERS/BANNERS FOR	1,732.00	N
					461-00-2191.02-105-800000					
								Check 036311 Total:	3,044.00	
036312	05-16-2018	33831	MY T PRINT INC.	MELISSA HIGH SCH	183287	69920	C	PHYSICS FIELD TRIP T-SH	465.12	N
					461-00-2191.00-001-800001					
036313	05-16-2018	00504	PRINCETON ISD	MELISSA HIGH SCH	183345	UIL ONE ACT PLA	C	STAGE RENTAL FEE FOR	640.00	N
					461-00-2191.24-001-800000					
036314	05-16-2018	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	183362	893953	C	Repairs	45.00	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	183362	896916	C	Repairs	135.00	N
					461-00-2191.12-001-800000					
								Check 036314 Total:	180.00	
036315	05-18-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	183478	05B10512	C	CHOIR MUSIC	5.75	N
					461-00-2191.11-001-811000					
036316	05-18-2018	04647	JASON'S DELI	MELISSA HIGH SCH	183422	180515050070004	C	VARSITY CHEER MEAL	85.00	N
					461-00-2191.01-001-800000					
036317	05-18-2018	03091	SPIRIT INK	MELISSA RIDGE EL	183091	4545	C	HME Convocation Shirts	526.50	N
					461-00-2191.02-102-899000					

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036318	05-22-2018	35101	DINA'S CATERING	MELISSA HIGH SCH	183462	52918 461-00-2191.00-001-800001	C	SENIOR FIELD TRIP CATE	847.00	N
036319	05-22-2018	05319	SIX FLAGS OVER TEX	MELISSA HIGH SCH	183477	8613 461-00-2191.00-001-800001	C	PHYSICS FIELD TRIP	5,342.95	N
036320	05-22-2018	05601	SOCCER POST	MELISSA HIGH SCH	183503	18425 461-00-2191.32-001-800005	C	UNIFORMS	204.55	N
036321	05-22-2018	03091	SPIRIT INK	MELISSA HIGH SCH	182914	4551 461-00-2191.23-001-899000	C	CONVOCATION T-SHIRTS	675.00	N
				MELISSA JR. HIGH	183081	4547 461-00-2191.23-101-899000	C	Gratitude T's	398.25	N
								Check 036321 Total:	1,073.25	
036322	05-22-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	183490	14559 461-00-2191.23-001-899000	C	EMBROIDERY CARDINAL	188.65	N
036323	05-25-2018	00790	DALLAS AQUARIUM	MELISSA RIDGE INT	183544	05/29 VISIT 461-00-2191.03-105-800001	C	4TH GRADE FIELD TRIP	1,500.00	N
				MELISSA RIDGE INT	183544	05/29 VISIT 461-00-2191.23-105-899000	C	4TH GRADE FIELD TRIP	368.00	N
								Check 036323 Total:	1,868.00	
036324	05-25-2018	05476	JOSTENS INC	MELISSA RIDGE INT	183507	1128238 461-00-2191.01-105-899000	C	PAY FOR YEARBOOKS	1,455.69	N
036325	05-25-2018	01116	ORIENTAL TRADING C	MELISSA HIGH SCH	183388	689977891-02 461-00-2191.12-001-800000	C	Band Party	37.99	N
				MELISSA HIGH SCH	183388	689977891-01 461-00-2191.12-001-800000	C	Band Party	209.51	N
								Check 036325 Total:	247.50	
036326	05-25-2018	03091	SPIRIT INK	MELISSA RIDGE INT	183107	4548 461-00-2191.23-105-899000	C	CONVOCATION SHIRTS 18	411.75	N
036327	05-25-2018	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	183137	027587 865-00-2191.08-102-800000	C	Flowers for Jodi Gilbert	74.95	N
036328	05-30-2018	00345	SPORT SUPPLY GROU	MELISSA JR. HIGH	183410	902321715 461-00-2191.23-101-899000	C	MEF shirts	130.00	N
036329	05-30-2018	35072	CHEER BY CLAIRE	MELISSA JR. HIGH	183598	CHEER CAMP 461-00-2191.04-101-800000	C	Cheer Camp	3,750.00	N
036330	05-30-2018	35068	LONGHORN HILL PART	MELISSA JR. HIGH	183115	06-05-2018 461-00-2191.08-101-800000	C	8th grade send off	650.00	N
	06-19-2018			MELISSA JR. HIGH	183115	06-05-2018 461-00-2191.08-101-800000	D	wrong name	-650.00	N
								Check 036330 Total:	.00	
036331	05-30-2018	33558	CHEERLEADING COM	MELISSA JR. HIGH	183591	1170747 461-00-2191.04-101-800000	C	18-19 Cheer Uniforms	6,578.46	N
036332	05-30-2018	00799	NATIONAL CHEERLEA	MELISSA HIGH SCH	183549	07/27-07/29 461-00-2191.01-001-800000	C	VARSITY CHEER CAMP	8,372.00	N
				MELISSA HIGH SCH	183550	07/27-07/29 461-00-2191.02-001-800000	C	JV CHEER CAMP	4,485.00	N
				MELISSA HIGH SCH	183551	07/27-07/29 461-00-2191.03-001-800000	C	FRESHMAN CHEER CAMP	2,089.00	N
								Check 036332 Total:	14,946.00	

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036333	05-30-2018	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	183538	1411 461-00-2191.32-001-800007	C	TRACK SHIRTS	280.00	N
036334	05-30-2018	03091	SPIRIT INK	MELISSA HIGH SCH	183586	4294 461-00-2191.32-001-800005	C	SOCCER SHIRTS	1,066.50	N
036335	05-30-2018	03737	TAHPERD	MELISSA JR. HIGH	183590	J. HENRY 461-00-2191.05-101-800000	C	PO Created by Req: 183631	155.00	N
036336	05-30-2018	04647	JASON'S DELI	MELISSA HIGH SCH	183513	180529050160001 865-00-2191.33-001-800000	C	BOX LUNCHES FOR SENI	400.00	N
036337	06-05-2018	33748	DJP MOBILE PRODUC		183548	051918MHS 865-00-2191.22-001-800000	Y	PROM/BALANCE OWED T	200.00	N
036338	06-05-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE INT	183440	657647374469 461-00-2191.02-105-800000	C	TEACHER CLASSROOM S	23.98	N
				MELISSA RIDGE INT	183440	455874994495 461-00-2191.02-105-800000	C	TEACHER CLASSROOM S	172.77	N
				MELISSA RIDGE INT	183315	457596583997 461-00-2191.03-105-800000	C	ENRICHMENT SUPPLIES	22.22	N
				MELISSA RIDGE INT	183315	468787944644 461-00-2191.03-105-800000	C	ENRICHMENT SUPPLIES	15.53	N
				MELISSA RIDGE INT	183315	455677386496 461-00-2191.03-105-800000	C	ENRICHMENT SUPPLIES	46.56	N
				MELISSA RIDGE INT	183315	969878838596 461-00-2191.03-105-800000	C	ENRICHMENT SUPPLIES	261.30	N
				MELISSA HIGH SCH	183023	433583859753 461-00-2191.12-001-811000	C	LIBRARY PRINTER INK	349.60	N
				MELISSA HIGH SCH	183397	93793778837 461-00-2191.23-001-899000	C	BOOK FOR OFFICE	23.98	N
				MELISSA JR. HIGH	183319	748387735933 461-00-2191.23-101-899000	C	gift	56.35	N
				MELISSA JR. HIGH	183319	657943646899 461-00-2191.23-101-899000	C	gift	17.76	N
				MELISSA HIGH SCH	182993	997547557833 461-00-2191.30-001-800009	C	SPED/CERTIFICATES	17.00	N
				MELISSA HIGH SCH	182993	446366794458 461-00-2191.30-001-800009	C	SPED/CERTIFICATES	13.90	N
								Check 036338 Total:	1,020.95	
036339	06-05-2018	02093	AUBREY ISD	MELISSA HIGH SCH	183640	SUMMER LEAGUE 461-00-2191.32-001-800001	C	VB SUMMER LEAGUE	300.00	N
036340	06-05-2018	35023	AUSTIN NESTLER		183594	1 461-00-2191.12-001-800000	Y	Beginner Horn Drive	150.00	N
036341	06-05-2018	34130	TAYLOR PUBLISHING		183621	38003753 461-00-2191.04-001-800000	Y	YEARBOOK REMAINING Y	10,798.74	N
036342	06-05-2018	35088	INSPIREYOURPEOPLE		183338	87650 461-00-2191.23-105-899000	Y	STAFF ENRICHMENT	807.21	N
036343	06-05-2018	33630	CROWN TROPHY	MELISSA HIGH SCH	183272	56088 461-00-2191.11-001-811001	C	CHOIR UIL ENGRAVING	25.00	N
				MELISSA HIGH SCH	183514	56075 461-00-2191.11-001-811001	C	CHOIR PLAQUE ENGRAVI	62.00	N
								Check 036343 Total:	87.00	

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036344	06-05-2018	05155	MAIN EVENT FRISCO	MELISSA HIGH SCH	183639	143944-1 461-00-2191.32-001-800001	C	VB ACTIVITY	568.50	N
				MELISSA HIGH SCH	183639	143944-1 461-00-2191.32-001-800001	D	WRONG ADDRESS	-568.50	N
Check 036344 Total:									.00	
036345	06-05-2018	01715	MELISSA BOOSTER CL		183592	THSBCA ALL 461-00-2191.23-001-899000	Y	THSBCA ALL STAR GAME	250.00	N
036346	06-05-2018	33558	CHEERLEADING COM	MELISSA HIGH SCH	183430	522661 461-00-2191.03-001-800000	C	FRESHMAN CHEER SUPP	399.78	N
036347	06-05-2018	02676	OMNI CHEER		183431	P064756901013 461-00-2191.03-001-800000	Y	FRESHMAN CHEER HAIR	149.25	N
036348	06-05-2018	02092	ROCHESTER 100, INC.		183446	P88766 461-00-2191.02-105-800000	Y	RED COMMUNICATION FO	1,000.00	N
036349	06-05-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	183163	009781 461-00-2191.12-001-811000	C	LIBRARY CARDINAL CAFE	998.38	N
				MELISSA HIGH SCH	183464	000589 461-00-2191.12-001-811000	C	LIBRARY CARDINAL CAFE	999.90	N
				MELISSA HIGH SCH	183321	000761 461-00-2191.23-001-899000	C	TEACHER APPRECIATION/	86.93	N
				MELISSA HIGH SCH	183105	008876 461-00-2191.23-001-899000	C	BIRD FEEDER/COFFEE CU	253.31	N
				MELISSA RIDGE EL	182919	004702 461-00-2191.23-102-899000	C	Teacher Appreciation Week	135.51	N
				MELISSA RIDGE INT	183347	008121 461-00-2191.23-105-899000	C	STAAR SNACK	48.66	N
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036350	06-05-2018	00477	TEPSA	MELISSA RIDGE INT	183256	300035782 461-00-2191.23-105-899000	C	MEMBERSHIP	70.00	N
				MELISSA RIDGE INT	183256	300035889 461-00-2191.23-105-899000	C	MEMBERSHIP	336.00	N
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036351	06-05-2018	33669	VARSITY SPIRIT FASHI		183611	IN337609 461-00-2191.03-001-800000	Y	FRESHMAN CHEER FUND	119.00	N
					183612	IN331591 461-00-2191.02-001-800000	Y	JV CHEER FUNDRAISER	3,269.00	N
					183611	IN331591 461-00-2191.03-001-800000	Y	FRESHMAN CHEER FUND	973.00	N
					183613	IN331591 461-00-2191.01-001-800000	Y	VARSITY CHEER FUNDRAI	3,181.00	N
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036352	06-05-2018	00027	WALMART COMMUNIT	MELISSA JR. HIGH	183056	007207 461-00-2191.12-101-811000	C	EOY supplies	34.47	N
				MELISSA JR. HIGH	183056	007968 461-00-2191.12-101-811000	C	EOY supplies	154.32	N
				MELISSA HIGH SCH	183322	009127 461-00-2191.23-001-899000	C	TEACHER APPRECIATION/	5.28	N
				MELISSA HIGH SCH	183322	005150 461-00-2191.23-001-899000	C	TEACHER APPRECIATION/	148.12	N
Check 036352 Total:									342.19	

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036353	06-05-2018	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	183623	898917	C	Instrument Repair	65.00	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	183623	898918	C	Instrument Repair	85.00	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	183623	903492	C	Instrument Repair	85.00	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	183623	905715	C	Instrument Repair	500.00	N
					461-00-2191.12-001-800000					
								Check 036353 Total:	735.00	
036354	06-05-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	183367	995459768695	C	Luggage for Lanza	94.99	N
					865-00-2191.08-102-800000					
				MELISSA HIGH SCH	183239	637668985485	C	STUCO TEACHER APPRE	24.15	N
					865-00-2191.20-001-800000					
								Check 036354 Total:	119.14	
036355	06-05-2018	00710	ANDERSON'S		183139	9193788	Y	STUCO HOCO SUPPLIES	281.82	N
					865-00-2191.20-001-800000					
036356	06-05-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	183288	002821	C	STUCO/TEACHER APPRE	386.40	N
					865-00-2191.20-001-800000					
				MELISSA HIGH SCH	183492		C	SUPPLIES FOR PROM	41.92	N
					865-00-2191.22-001-800000					
								Check 036356 Total:	428.32	
036357	06-05-2018	05155	MAIN EVENT PLANO	MELISSA HIGH SCH	000673	143944-1	C	REWRITE	568.50	N
					461-00-2191.32-001-800001					
036358	06-08-2018	02676	OMNI CHEER	MELISSA HIGH SCH	183510	P064789401015	C	VARSITY CHEER BOWS	334.69	N
					461-00-2191.01-001-800000					
				MELISSA HIGH SCH	183416	P064803801018	C	JV CHEER SUPPLIES	255.68	N
					461-00-2191.02-001-800000					
								Check 036358 Total:	590.37	
036359	06-08-2018	34180	WALTER PEREZ	MELISSA RIDGE EL	183716	PER DIEM TEPSA	C	TEPSA Conference Per Die	126.00	N
					461-00-2191.23-102-899000					
036360	06-08-2018	35136	KRISSY WOMACK	MELISSA RIDGE EL	183721	PER DIEM TEPSA	C	TEPSA Conference Per Die	126.00	N
					461-00-2191.23-102-899000					
036361	06-12-2018	35139	AMY RODRIGUEZ	MELISSA JR. HIGH	000679	GAME ON FOUND	C	FOUND BOOK REIMBURS	15.00	N
					461-00-2191.12-101-811000					
036362	06-12-2018	33368	EDUCATIONAL ENTER	MELISSA HIGH SCH	183622	ALL STATE MUSIC	C	COMP SET SSC ALL STAT	100.00	N
					461-00-2191.11-001-811001					
036363	06-12-2018	04647	JASON'S DELI	MELISSA RIDGE INT	183649	180606050070006	C	JUNE 8TH MEETING	56.00	N
					461-00-2191.23-105-899000					
036364	06-12-2018	05319	SIX FLAGS OVER TEX	MELISSA HIGH SCH	183681	8613	C	BALANCE DUE/SIX FLAGS	178.70	N
					461-00-2191.00-001-800001					
036365	06-12-2018	01572	NATIONAL CHEERLEA	MELISSA HIGH SCH	183176	23802539	C	VARSITY CHEER UNIFOR	12,793.15	N
					461-00-2191.01-001-800000					
	06-14-2018			MELISSA HIGH SCH	183176	23802539	D	WRONG ADDRESS	-12,793.15	N
					461-00-2191.01-001-800000					
								Check 036365 Total:	.00	
036366	06-14-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	183768	14580	C	FOOTBALL CAMP T-SHIRT	342.40	N
					461-00-2191.30-001-800001					

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036367	06-14-2018	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	000684	23802539	C	183176 REWRITE	12,793.15	N
					461-00-2191.01-001-800000					
				MELISSA HIGH SCH	183767	23802544	C	FRESHMAN CHEER UNIFO	3,557.11	N
					461-00-2191.03-001-800000					
Check 036367 Total:									16,350.26	
036368	06-19-2018	35150	AMANDA FISHER	MELISSA HIGH SCH	000690	CAMP	C	CAMP REIMBURSEMENT	95.00	N
					461-00-2191.32-001-800006					
036369	06-19-2018	35151	JULIE ERICKSON	MELISSA HIGH SCH	000691	CAMP	C	CAMP REIMBURSEMENT	95.00	N
					461-00-2191.32-001-800006					
036370	06-19-2018	35148	KRISTI VEST	MELISSA HIGH SCH	000688	CAMP	C	CAMP REIMBURSEMENT	95.00	N
					461-00-2191.32-001-800006					
036371	06-19-2018	35149	MELINDA HEATH	MELISSA HIGH SCH	000689	CAMP	C	CAMP REIMBURSEMENT	95.00	N
					461-00-2191.32-001-800006					
036372	06-19-2018	35152	NATALIE ESMERALDA	MELISSA HIGH SCH	000692	CAMP	C	CAMP REIMBURSEMENT	95.00	N
					461-00-2191.32-001-800006					
036373	06-19-2018	35146	NICKOLE HAVENS	MELISSA HIGH SCH	000686	CAMP	C	CAMP REIMBURSEMENT	95.00	N
					461-00-2191.32-001-800006					
036374	06-19-2018	35145	TIFFANY REID	MELISSA HIGH SCH	000685	GOLF	C	CAMP REIMBURSEMENT	95.00	N
					461-00-2191.32-001-800006					
036375	06-19-2018	35147	VICTORIA MYERS	MELISSA HIGH SCH	000687	CAMP	C	CAMP REIMBURSEMENT	95.00	N
					461-00-2191.32-001-800006					
036376	06-19-2018	35068	JOYCE RULE	MELISSA JR. HIGH	000693	06/05/18	C	REWRITE 183115	650.00	N
					461-00-2191.08-101-800000					
036377	06-19-2018	35111	MATTHEW MALONE	MELISSA HIGH SCH	183706	CLINICIAN	C	Percussion Camps	400.00	N
					461-00-2191.12-001-800000					
036378	06-19-2018	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	183776	1470	C	VB CAMP TEES	467.00	N
					461-00-2191.32-001-800001					
036379	06-19-2018	34131	SASI - THE LEADERSHI	MELISSA HIGH SCH	183188	2701	C	Leadership	950.00	N
					461-00-2191.12-001-800000					
				MELISSA HIGH SCH	183792	2701	C	Leadership Camp	950.00	N
					461-00-2191.12-001-800000					
Check 036379 Total:									1,900.00	
036380	06-21-2018	35158	ERIC GARRETT	MELISSA HIGH SCH	000696	BASEBALL	C	BASEBALL REFUND	60.00	N
					461-00-2191.30-001-800002					
036381	06-21-2018	35159	HEATHER LONGBINE	MELISSA HIGH SCH	000697	B	C	BASEBALL REFUND	60.00	N
					461-00-2191.30-001-800002					
036382	06-26-2018	35145	TIFFANY REID	MELISSA HIGH SCH	000700	PROC. FEE	C	PROCESSING FEE	3.97	N
					461-00-2191.32-001-800006					
036383	06-26-2018	34130	TAYLOR PUBLISHING	MELISSA RIDGE EL	183819	38005152	C	Final Yearbook Payment	432.74	N
					461-00-2191.02-102-899000					
036384	06-26-2018	34602	FRISCO ROUGHRIDER	MELISSA HIGH SCH	183867	9138225	C	GROUP TICKETS FOR MH	600.00	N
					461-00-2191.23-001-899000					
036385	06-26-2018	33602	LONE STAR PERCUSSI	MELISSA HIGH SCH	183203	INV-52322	C	Percussion	288.85	N
					461-00-2191.12-001-800000					

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036386	06-26-2018	34915	HERTZBERG-NEW ME	MELISSA RIDGE EL	183127 461-00-2191.12-102-811000	1781223-00	C	Library Book Order	892.82	N
036387	06-26-2018	03091	SPIRIT INK	MELISSA HIGH SCH	183133 461-00-2191.32-001-800002	4443	C	SB TSHIRTS	483.00	N
036388	06-26-2018	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	183417 461-00-2191.02-001-800000	23802540	C	JV CHEER UNIFORMS,PO	6,348.70	N
CHD01	01-19-2018	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	JAN WIRE	1,981.37	N
CHD02	02-20-2018	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	FEB WIRE MISCELLANEO	1,981.37	N
CHD03	03-20-2018	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	MAR WIRE MISCELLANEO	1,981.37	N
CHD04	04-20-2018	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	APR WIRE MISCELLANEO	1,981.37	N
CHD05	05-18-2018	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	MAY WIRE MISCELLANEO	1,981.37	N
CHD06	06-20-2018	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	JUN WIRE MISCELLANEO	1,981.37	N
CHD09	09-20-2017	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	SEP WIRE MISCELLANEO	1,981.37	N
CHD10	10-20-2017	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	OCT WIRE MISCELLANEO	1,981.37	N
CHD11	11-17-2017	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	NOV WIRE MISCELLANEO	1,981.37	N
CHD12	12-20-2017	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-800000		D	DEC WIRE MISCELLANEO	1,981.37	N
DED01	01-19-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK 199-00-2153.00-004-800000		D	JAN WIRE HEALTH INSUR	5,767.00	N
				LIFE INS #14	DEDCHK 199-00-2153.00-014-800000		D	JAN WIRE HEALTH INSUR	585.00	N
				LIFE INS #15	DEDCHK 199-00-2153.00-015-800000		D	JAN WIRE HEALTH INSUR	16,124.26	N
				LIFE INS #16	DEDCHK 199-00-2153.00-016-800000		D	JAN WIRE HEALTH INSUR	3,051.46	N
				LIFE INS #17	DEDCHK 199-00-2153.00-017-800000		D	JAN WIRE LIFE INSURANC	359.22	N
				LIFE INS #18	DEDCHK 199-00-2153.00-018-800000		D	JAN WIRE LIFE INSURANC	1,348.85	N
				AMERICAN GEN'L	DEDCHK 199-00-2153.00-021-800000		D	JAN WIRE HEALTH INSUR	92.90	N
				ANNUITY #49	DEDCHK 199-00-2153.00-049-800000		D	JAN WIRE LIFE INSURANC	1,417.90	N
				ANNUITY #50	DEDCHK 199-00-2153.00-050-800000		D	JAN WIRE HEALTH INSUR	3,817.71	N
				ANNUITY #51	DEDCHK 199-00-2153.00-051-800000		D	JAN WIRE HEALTH INSUR	30,425.31	N
				ANNUITY #54	DEDCHK 199-00-2153.00-054-800000		D	JAN WIRE LIFE INSURANC	213.85	N

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				ANNUITY #55	DEDCHK		D	JAN WIRE LIFE INSURANC	180.50	N
					199-00-2153.00-055-800000					
				ANNUITY #56	DEDCHK		D	JAN WIRE LIFE INSURANC	101.01	N
					199-00-2153.00-056-800000					
				INST TRUST CO	DEDCHK		D	JAN WIRE TAX SHEL. ANN	2,543.00	N
					199-00-2159.00-020-800000					
				KANSAS CITY DEN	DEDCHK		D	JAN WIRE TAX SHEL. ANN	4,317.50	N
					199-00-2159.00-026-800000					
				CANADA LIFE INS	DEDCHK		D	JAN WIRE HSA	9,075.77	N
					199-00-2159.00-027-800000					
				AMERICAN FIDELI	DEDCHK		D	JAN WIRE ROTH ANNUITY	450.00	N
					199-00-2159.00-028-800000					
				VANGUARD	DEDCHK		D	JAN WIRE	148.62	N
					199-00-2159.00-036-800000					
				ANNUITY #57	DEDCHK		D	JAN WIRE DEPENDENT C	200.00	N
					199-00-2159.00-057-800000					
								Check DED01 Total:	80,219.86	
DED02	02-16-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	FEB WIRE HEALTH INSUR	5,725.04	N
					199-00-2153.00-004-800000					
				LIFE INS #14	DEDCHK		D	FEB WIRE HEALTH INSUR	612.00	N
					199-00-2153.00-014-800000					
				LIFE INS #15	DEDCHK		D	FEB WIRE HEALTH INSUR	16,028.72	N
					199-00-2153.00-015-800000					
				LIFE INS #16	DEDCHK		D	FEB WIRE HEALTH INSUR	3,007.41	N
					199-00-2153.00-016-800000					
				LIFE INS #17	DEDCHK		D	FEB WIRE LIFE INSURANC	359.22	N
					199-00-2153.00-017-800000					
				LIFE INS #18	DEDCHK		D	FEB WIRE LIFE INSURANC	1,348.85	N
					199-00-2153.00-018-800000					
				AMERICAN GEN'L	DEDCHK		D	FEB WIRE HEALTH INSUR	92.90	N
					199-00-2153.00-021-800000					
				ANNUITY #49	DEDCHK		D	FEB WIRE LIFE INSURANC	1,424.20	N
					199-00-2153.00-049-800000					
				ANNUITY #50	DEDCHK		D	FEB WIRE HEALTH INSUR	3,826.19	N
					199-00-2153.00-050-800000					
				ANNUITY #51	DEDCHK		D	FEB WIRE HEALTH INSUR	30,038.89	N
					199-00-2153.00-051-800000					
				ANNUITY #54	DEDCHK		D	FEB WIRE LIFE INSURANC	214.50	N
					199-00-2153.00-054-800000					
				ANNUITY #55	DEDCHK		D	FEB WIRE LIFE INSURANC	180.50	N
					199-00-2153.00-055-800000					
				ANNUITY #56	DEDCHK		D	FEB WIRE LIFE INSURANC	101.01	N
					199-00-2153.00-056-800000					
				INST TRUST CO	DEDCHK		D	FEB WIRE TAX SHEL. ANN	2,543.00	N
					199-00-2159.00-020-800000					
				KANSAS CITY DEN	DEDCHK		D	FEB WIRE TAX SHEL. ANN	4,580.50	N
					199-00-2159.00-026-800000					
				CANADA LIFE INS	DEDCHK		D	FEB WIRE HSA	9,295.57	N
					199-00-2159.00-027-800000					
				AMERICAN FIDELI	DEDCHK		D	FEB WIRE ROTH ANNUITY	450.00	N
					199-00-2159.00-028-800000					
				VANGUARD	DEDCHK		D	FEB WIRE MISCELLANEO	148.62	N
					199-00-2159.00-036-800000					
				ANNUITY #57	DEDCHK		D	FEB WIRE DEPENDENT C	200.00	N
					199-00-2159.00-057-800000					

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								Check DED02 Total:	80,177.12	
DED03	03-20-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	MAR WIRE HEALTH INSUR	5,760.00	N
					199-00-2153.00-004-800000					
				LIFE INS #14	DEDCHK		D	MAR WIRE HEALTH INSUR	612.00	N
					199-00-2153.00-014-800000					
				LIFE INS #15	DEDCHK		D	MAR WIRE HEALTH INSUR	16,058.86	N
					199-00-2153.00-015-800000					
				LIFE INS #16	DEDCHK		D	MAR WIRE HEALTH INSUR	3,022.35	N
					199-00-2153.00-016-800000					
				LIFE INS #17	DEDCHK		D	MAR WIRE LIFE INSURAN	359.22	N
					199-00-2153.00-017-800000					
				LIFE INS #18	DEDCHK		D	MAR WIRE LIFE INSURAN	1,348.85	N
					199-00-2153.00-018-800000					
				AMERICAN GEN'L	DEDCHK		D	MAR WIRE HEALTH INSUR	92.90	N
					199-00-2153.00-021-800000					
				ANNUITY #49	DEDCHK		D	MAR WIRE LIFE INSURAN	1,424.20	N
					199-00-2153.00-049-800000					
				ANNUITY #50	DEDCHK		D	MAR WIRE HEALTH INSUR	3,955.69	N
					199-00-2153.00-050-800000					
				ANNUITY #51	DEDCHK		D	MAR WIRE HEALTH INSUR	30,038.89	N
					199-00-2153.00-051-800000					
				ANNUITY #54	DEDCHK		D	MAR WIRE LIFE INSURAN	215.15	N
					199-00-2153.00-054-800000					
				ANNUITY #55	DEDCHK		D	MAR WIRE LIFE INSURAN	180.50	N
					199-00-2153.00-055-800000					
				ANNUITY #56	DEDCHK		D	MAR WIRE LIFE INSURAN	101.01	N
					199-00-2153.00-056-800000					
				INST TRUST CO	DEDCHK		D	MAR WIRE TAX SHEL.	2,443.00	N
					199-00-2159.00-020-800000					
				KANSAS CITY DEN	DEDCHK		D	MAR WIRE TAX SHEL.	5,155.50	N
					199-00-2159.00-026-800000					
				CANADA LIFE INS	DEDCHK		D	MAR WIRE HSA	9,393.53	N
					199-00-2159.00-027-800000					
				AMERICAN FIDELI	DEDCHK		D	MAR WIRE ROTH	450.00	N
					199-00-2159.00-028-800000					
				VANGUARD	DEDCHK		D	MAR WIRE MISCELLANEO	148.62	N
					199-00-2159.00-036-800000					
				ANNUITY #57	DEDCHK		D	MAR WIRE DEPENDENT C	200.00	N
					199-00-2159.00-057-800000					
								Check DED03 Total:	80,960.27	
DED05	05-18-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	MAY WIRE HEALTH INSUR	5,741.16	N
					199-00-2153.00-004-800000					
				LIFE INS #14	DEDCHK		D	MAY WIRE HEALTH INSUR	603.00	N
					199-00-2153.00-014-800000					
				LIFE INS #15	DEDCHK		D	MAY WIRE HEALTH INSUR	15,861.00	N
					199-00-2153.00-015-800000					
				LIFE INS #16	DEDCHK		D	MAY WIRE HEALTH INSUR	2,986.64	N
					199-00-2153.00-016-800000					
				LIFE INS #17	DEDCHK		D	MAY WIRE LIFE INSURAN	359.22	N
					199-00-2153.00-017-800000					
				LIFE INS #18	DEDCHK		D	MAY WIRE LIFE INSURAN	1,210.60	N
					199-00-2153.00-018-800000					
				AMERICAN GEN'L	DEDCHK		D	MAY WIRE HEALTH INSUR	92.90	N
					199-00-2153.00-021-800000					

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				ANNUITY #49		DEDCHK	D	MAY WIRE LIFE INSURAN	1,424.20	N
						199-00-2153.00-049-800000				
				ANNUITY #50		DEDCHK	D	MAY WIRE HEALTH INSUR	3,859.86	N
						199-00-2153.00-050-800000				
				ANNUITY #51		DEDCHK	D	MAY WIRE HEALTH INSUR	29,508.89	N
						199-00-2153.00-051-800000				
				ANNUITY #54		DEDCHK	D	MAY WIRE LIFE INSURAN	213.20	N
						199-00-2153.00-054-800000				
				ANNUITY #55		DEDCHK	D	MAY WIRE LIFE INSURAN	180.50	N
						199-00-2153.00-055-800000				
				ANNUITY #56		DEDCHK	D	MAY WIRE LIFE INSURAN	101.01	N
						199-00-2153.00-056-800000				
				INST TRUST CO		DEDCHK	D	MAY WIRE TAX SHEL. ANN	2,418.00	N
						199-00-2159.00-020-800000				
				KANSAS CITY DEN		DEDCHK	D	MAY WIRE TAX SHEL. ANN	5,414.50	N
						199-00-2159.00-026-800000				
				CANADA LIFE INS		DEDCHK	D	MAY WIRE HSA	9,879.27	N
						199-00-2159.00-027-800000				
				AMERICAN FIDELI		DEDCHK	D	MAY WIRE ROTH ANNUITY	450.00	N
						199-00-2159.00-028-800000				
				VANGUARD		DEDCHK	D	MAY WIRE MISCELLANEO	148.62	N
						199-00-2159.00-036-800000				
				ANNUITY #57		DEDCHK	D	MAY WIRE DEPENDENT C	200.00	N
						199-00-2159.00-057-800000				
								Check DED05 Total:	80,652.57	
DED06	06-20-2018	34173	GENTRY FINANCIAL G	CREDIT UNION		DEDCHK	D	JUN WIRE HEALTH INSUR	5,706.20	N
						199-00-2153.00-004-800000				
				LIFE INS #14		DEDCHK	D	JUN WIRE HEALTH INSUR	603.00	N
						199-00-2153.00-014-800000				
				LIFE INS #15		DEDCHK	D	JUN WIRE HEALTH INSUR	15,830.86	N
						199-00-2153.00-015-800000				
				LIFE INS #16		DEDCHK	D	JUN WIRE HEALTH INSUR	2,971.70	N
						199-00-2153.00-016-800000				
				LIFE INS #17		DEDCHK	D	JUN WIRE LIFE INSURANC	359.22	N
						199-00-2153.00-017-800000				
				LIFE INS #18		DEDCHK	D	JUN WIRE LIFE INSURANC	1,210.60	N
						199-00-2153.00-018-800000				
				AMERICAN GEN'L		DEDCHK	D	JUN WIRE HEALTH INSUR	92.90	N
						199-00-2153.00-021-800000				
				ANNUITY #49		DEDCHK	D	JUN WIRE LIFE INSURANC	1,424.20	N
						199-00-2153.00-049-800000				
				ANNUITY #50		DEDCHK	D	JUN WIRE HEALTH INSUR	3,859.86	N
						199-00-2153.00-050-800000				
				ANNUITY #51		DEDCHK	D	JUN WIRE HEALTH INSUR	29,508.89	N
						199-00-2153.00-051-800000				
				ANNUITY #54		DEDCHK	D	JUN WIRE LIFE INSURANC	213.20	N
						199-00-2153.00-054-800000				
				ANNUITY #55		DEDCHK	D	JUN WIRE LIFE INSURANC	180.50	N
						199-00-2153.00-055-800000				
				ANNUITY #56		DEDCHK	D	JUN WIRE LIFE INSURANC	101.01	N
						199-00-2153.00-056-800000				
				INST TRUST CO		DEDCHK	D	JUN WIRE TAX SHEL. ANN	2,418.00	N
						199-00-2159.00-020-800000				
				KANSAS CITY DEN		DEDCHK	D	JUN WIRE TAX SHEL. ANN	4,014.50	N
						199-00-2159.00-026-800000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				CANADA LIFE INS	DEDCHK		D	JUN WIRE HSA	10,064.64	N
					199-00-2159.00-027-800000					
				AMERICAN FIDELI	DEDCHK		D	JUN WIRE ROTH ANNUITY	450.00	N
					199-00-2159.00-028-800000					
				VANGUARD	DEDCHK		D	JUN WIRE MISCELLANEO	148.62	N
					199-00-2159.00-036-800000					
				ANNUITY #57	DEDCHK		D	JUN WIRE DEPENDENT C	200.00	N
					199-00-2159.00-057-800000					
								Check DED06 Total:	79,357.90	
DED09	09-20-2017	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	SEP WIRE HEALTH INSUR	5,669.56	N
					199-00-2153.00-004-800000					
				LIFE INS #14	DEDCHK		D	SEP WIRE HEALTH INSUR	531.00	N
					199-00-2153.00-014-800000					
				LIFE INS #15	DEDCHK		D	SEP WIRE HEALTH INSUR	15,938.30	N
					199-00-2153.00-015-800000					
				LIFE INS #16	DEDCHK		D	SEP WIRE HEALTH INSUR	3,004.13	N
					199-00-2153.00-016-800000					
				LIFE INS #17	DEDCHK		D	SEP WIRE LIFE INSURANC	388.67	N
					199-00-2153.00-017-800000					
				LIFE INS #18	DEDCHK		D	SEP WIRE LIFE INSURANC	1,415.35	N
					199-00-2153.00-018-800000					
				AMERICAN GEN'L	DEDCHK		D	SEP WIRE HEALTH INSUR	95.64	N
					199-00-2153.00-021-800000					
				ANNUITY #49	DEDCHK		D	SEP WIRE LIFE INSURANC	1,467.90	N
					199-00-2153.00-049-800000					
				ANNUITY #50	DEDCHK		D	SEP WIRE HEALTH INSUR	3,852.29	N
					199-00-2153.00-050-800000					
				ANNUITY #51	DEDCHK		D	SEP WIRE HEALTH INSUR	30,173.47	N
					199-00-2153.00-051-800000					
				ANNUITY #54	DEDCHK		D	SEP WIRE LIFE INSURANC	212.55	N
					199-00-2153.00-054-800000					
				ANNUITY #55	DEDCHK		D	SEP WIRE LIFE INSURANC	180.50	N
					199-00-2153.00-055-800000					
				ANNUITY #56	DEDCHK		D	SEP WIRE LIFE INSURANC	102.83	N
					199-00-2153.00-056-800000					
				INST TRUST CO	DEDCHK		D	SEP WIRE TAX SHEL. ANN	2,628.00	N
					199-00-2159.00-020-800000					
				KANSAS CITY DEN	DEDCHK		D	SEP WIRE TAX SHEL. ANN	2,817.50	N
					199-00-2159.00-026-800000					
				CANADA LIFE INS	DEDCHK		D	SEP WIRE HSA	8,730.57	N
					199-00-2159.00-027-800000					
				AMERICAN FIDELI	DEDCHK		D	SEP WIRE ROTH ANNUITY	300.00	N
					199-00-2159.00-028-800000					
				VANGUARD	DEDCHK		D	SEP WIRE MISCELLANEO	148.62	N
					199-00-2159.00-036-800000					
				ANNUITY #57	DEDCHK		D	SEP WIRE DEPENDENT C	616.66	N
					199-00-2159.00-057-800000					
								Check DED09 Total:	78,273.54	
DED10	10-20-2017	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	OCT WIRE HEALTH INSUR	5,683.32	N
					199-00-2153.00-004-800000					
				LIFE INS #14	DEDCHK		D	OCT WIRE HEALTH INSUR	549.00	N
					199-00-2153.00-014-800000					
				LIFE INS #15	DEDCHK		D	OCT WIRE HEALTH INSUR	15,968.44	N
					199-00-2153.00-015-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				LIFE INS #16	DEDCHK		D	OCT WIRE HEALTH INSUR	3,012.43	N
					199-00-2153.00-016-800000					
				LIFE INS #17	DEDCHK		D	OCT WIRE LIFE	388.67	N
					199-00-2153.00-017-800000					
				LIFE INS #18	DEDCHK		D	OCT WIRE LIFE	1,394.35	N
					199-00-2153.00-018-800000					
				AMERICAN GEN'L	DEDCHK		D	OCT WIRE HEALTH INSUR	95.64	N
					199-00-2153.00-021-800000					
				ANNUITY #49	DEDCHK		D	OCT WIRE LIFE	1,467.90	N
					199-00-2153.00-049-800000					
				ANNUITY #50	DEDCHK		D	OCT WIRE HEALTH INSUR	3,852.29	N
					199-00-2153.00-050-800000					
				ANNUITY #51	DEDCHK		D	OCT WIRE HEALTH INSUR	30,164.47	N
					199-00-2153.00-051-800000					
				ANNUITY #54	DEDCHK		D	OCT WIRE LIFE	213.20	N
					199-00-2153.00-054-800000					
				ANNUITY #55	DEDCHK		D	OCT WIRE LIFE	180.50	N
					199-00-2153.00-055-800000					
				ANNUITY #56	DEDCHK		D	OCT WIRE LIFE	102.83	N
					199-00-2153.00-056-800000					
				INST TRUST CO	DEDCHK		D	OCT WIRE TAX SHEL. ANN	2,543.00	N
					199-00-2159.00-020-800000					
				KANSAS CITY DEN	DEDCHK		D	OCT WIRE TAX SHEL. ANN	2,817.50	N
					199-00-2159.00-026-800000					
				CANADA LIFE INS	DEDCHK		D	OCT WIRE HSA	8,958.97	N
					199-00-2159.00-027-800000					
				AMERICAN FIDELI	DEDCHK		D	OCT WIRE ROTH ANNUITY	450.00	N
					199-00-2159.00-028-800000					
				VANGUARD	DEDCHK		D	OCT WIRE MISCELLANEO	148.62	N
					199-00-2159.00-036-800000					
				ANNUITY #57	DEDCHK		D	OCT WIRE DEPENDENT C	200.00	N
					199-00-2159.00-057-800000					
Check DED10 Total:									78,191.13	
DED11	11-17-2017	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	NOV WIRE HEALTH INSUR	5,732.04	N
					199-00-2153.00-004-800000					
				LIFE INS #14	DEDCHK		D	NOV WIRE HEALTH INSUR	567.00	N
					199-00-2153.00-014-800000					
				LIFE INS #15	DEDCHK		D	NOV WIRE HEALTH INSUR	16,081.60	N
					199-00-2153.00-015-800000					
				LIFE INS #16	DEDCHK		D	NOV WIRE HEALTH INSUR	3,043.16	N
					199-00-2153.00-016-800000					
				LIFE INS #17	DEDCHK		D	NOV WIRE LIFE INSURAN	388.67	N
					199-00-2153.00-017-800000					
				LIFE INS #18	DEDCHK		D	NOV WIRE LIFE INSURAN	1,394.35	N
					199-00-2153.00-018-800000					
				AMERICAN GEN'L	DEDCHK		D	NOV WIRE HEALTH INSUR	97.26	N
					199-00-2153.00-021-800000					
				ANNUITY #49	DEDCHK		D	NOV WIRE LIFE INSURAN	1,417.90	N
					199-00-2153.00-049-800000					
				ANNUITY #50	DEDCHK		D	NOV WIRE HEALTH INSUR	3,791.81	N
					199-00-2153.00-050-800000					
				ANNUITY #51	DEDCHK		D	NOV WIRE HEALTH INSUR	30,723.59	N
					199-00-2153.00-051-800000					
				ANNUITY #54	DEDCHK		D	NOV WIRE LIFE INSURAN	214.50	N
					199-00-2153.00-054-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ANNUITY #55	DEDCHK		D	NOV WIRE LIFE INSURAN	180.50	N
					199-00-2153.00-055-800000					
				ANNUITY #56	DEDCHK		D	NOV WIRE LIFE INSURAN	101.01	N
					199-00-2153.00-056-800000					
				INST TRUST CO	DEDCHK		D	NOV WIRE TAX SHEL. ANN	2,543.00	N
					199-00-2159.00-020-800000					
				KANSAS CITY DEN	DEDCHK		D	NOV WIRE TAX SHEL. ANN	4,317.50	N
					199-00-2159.00-026-800000					
				CANADA LIFE INS	DEDCHK		D	NOV WIRE HSA	8,958.97	N
					199-00-2159.00-027-800000					
				AMERICAN FIDELI	DEDCHK		D	NOV WIRE ROTH ANNUITY	450.00	N
					199-00-2159.00-028-800000					
				VANGUARD	DEDCHK		D	NOV WIRE MISCELLANEO	148.62	N
					199-00-2159.00-036-800000					
				ANNUITY #57	DEDCHK		D	NOV WIRE DEPENDENT C	200.00	N
					199-00-2159.00-057-800000					
								Check DED11 Total:	80,351.48	
DED12	12-20-2017	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	DEC WIRE HEALTH INSUR	5,767.00	N
					199-00-2153.00-004-800000					
				LIFE INS #14	DEDCHK		D	DEC WIRE HEALTH INSUR	576.00	N
					199-00-2153.00-014-800000					
				LIFE INS #15	DEDCHK		D	DEC WIRE HEALTH INSUR	16,504.10	N
					199-00-2153.00-015-800000					
				LIFE INS #16	DEDCHK		D	DEC WIRE HEALTH INSUR	3,043.16	N
					199-00-2153.00-016-800000					
				LIFE INS #17	DEDCHK		D	DEC WIRE LIFE	359.22	N
					199-00-2153.00-017-800000					
				LIFE INS #18	DEDCHK		D	DEC WIRE LIFE	1,394.35	N
					199-00-2153.00-018-800000					
				AMERICAN GEN'L	DEDCHK		D	DEC WIRE HEALTH INSUR	97.26	N
					199-00-2153.00-021-800000					
				ANNUITY #49	DEDCHK		D	DEC WIRE LIFE	1,417.90	N
					199-00-2153.00-049-800000					
				ANNUITY #50	DEDCHK		D	DEC WIRE HEALTH INSUR	3,791.81	N
					199-00-2153.00-050-800000					
				ANNUITY #51	DEDCHK		D	DEC WIRE HEALTH INSUR	30,708.59	N
					199-00-2153.00-051-800000					
				ANNUITY #54	DEDCHK		D	DEC WIRE LIFE	213.85	N
					199-00-2153.00-054-800000					
				ANNUITY #55	DEDCHK		D	DEC WIRE LIFE	180.50	N
					199-00-2153.00-055-800000					
				ANNUITY #56	DEDCHK		D	DEC WIRE LIFE	101.01	N
					199-00-2153.00-056-800000					
				INST TRUST CO	DEDCHK		D	DEC WIRE TAX SHEL. ANN	2,543.00	N
					199-00-2159.00-020-800000					
				KANSAS CITY DEN	DEDCHK		D	DEC WIRE TAX SHEL. ANN	4,317.50	N
					199-00-2159.00-026-800000					
				CANADA LIFE INS	DEDCHK		D	DEC WIRE HSA	9,075.77	N
					199-00-2159.00-027-800000					
				AMERICAN FIDELI	DEDCHK		D	DEC WIRE ROTH ANNUITY	450.00	N
					199-00-2159.00-028-800000					
				VANGUARD	DEDCHK		D	DEC WIRE MISCELLANEO	148.62	N
					199-00-2159.00-036-800000					
				ANNUITY #57	DEDCHK		D	DEC WIRE DEPENDENT C	200.00	N
					199-00-2159.00-057-800000					

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								Check DED12 Total:	80,889.64	
DED4	04-20-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	APR WIRE HEALTH INSUR	5,769.12	N
					199-00-2153.00-004-800000					
				LIFE INS #14	DEDCHK		D	APR WIRE HEALTH INSUR	603.00	N
					199-00-2153.00-014-800000					
				LIFE INS #15	DEDCHK		D	APR WIRE HEALTH INSUR	15,848.48	N
					199-00-2153.00-015-800000					
				LIFE INS #16	DEDCHK		D	APR WIRE HEALTH INSUR	2,987.45	N
					199-00-2153.00-016-800000					
				LIFE INS #17	DEDCHK		D	APR WIRE LIFE INSURANC	359.22	N
					199-00-2153.00-017-800000					
				LIFE INS #18	DEDCHK		D	APR WIRE LIFE INSURANC	1,348.85	N
					199-00-2153.00-018-800000					
				AMERICAN GEN'L	DEDCHK		D	APR WIRE HEALTH INSUR	92.90	N
					199-00-2153.00-021-800000					
				ANNUITY #49	DEDCHK		D	APR WIRE LIFE INSURANC	1,424.20	N
					199-00-2153.00-049-800000					
				ANNUITY #50	DEDCHK		D	APR WIRE HEALTH INSUR	3,859.86	N
					199-00-2153.00-050-800000					
				ANNUITY #51	DEDCHK		D	APR WIRE HEALTH INSUR	29,762.30	N
					199-00-2153.00-051-800000					
				ANNUITY #54	DEDCHK		D	APR WIRE LIFE INSURANC	214.50	N
					199-00-2153.00-054-800000					
				ANNUITY #55	DEDCHK		D	APR WIRE LIFE INSURANC	180.50	N
					199-00-2153.00-055-800000					
				ANNUITY #56	DEDCHK		D	APR WIRE LIFE INSURANC	101.01	N
					199-00-2153.00-056-800000					
				INST TRUST CO	DEDCHK		D	APR WIRE TAX SHEL. ANN	2,443.00	N
					199-00-2159.00-020-800000					
				KANSAS CITY DEN	DEDCHK		D	APR WIRE TAX SHEL. ANN	5,146.50	N
					199-00-2159.00-026-800000					
				CANADA LIFE INS	DEDCHK		D	APR WIRE HSA	9,879.27	N
					199-00-2159.00-027-800000					
				AMERICAN FIDELI	DEDCHK		D	APR WIRE ROTH ANNUITY	450.00	N
					199-00-2159.00-028-800000					
				VANGUARD	DEDCHK		D	APR WIRE MISCELLANEO	148.62	N
					199-00-2159.00-036-800000					
				ANNUITY #57	DEDCHK		D	APR WIRE DEPENDENT C	200.00	N
					199-00-2159.00-057-800000					
								Check DED4 Total:	80,818.78	
IRS01	01-19-2018	00423	INTERNAL REVENUE S		DEDCHK		D	JAN WIRE PAYROLL DEDU	111,745.40	N
					199-00-2151.00-000-800000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	18,418.38	N
					199-00-2152.01-000-800000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	18,418.38	N
					199-00-2152.02-000-800000					
								Check IRS01 Total:	148,582.16	
IRS02	02-16-2018	00423	INTERNAL REVENUE S		DEDCHK		D	FEB WIRE PAYROLL DEDU	92,156.71	N
					199-00-2151.00-000-800000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	18,662.17	N
					199-00-2152.01-000-800000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	18,662.17	N
					199-00-2152.02-000-800000					
								Check IRS02 Total:	129,481.05	

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IRS03	03-20-2018	00423	INTERNAL REVENUE S		DEDCHK		D	MAR WIRE PAYROLL DED	91,035.23	N
					199-00-2151.00-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	18,472.72	N
					199-00-2152.01-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	18,472.72	N
					199-00-2152.02-000-800000					
								Check IRS03 Total:	127,980.67	
IRS04	04-20-2018	00423	INTERNAL REVENUE S		DEDCHK		D	APR WIRE PAYROLL DED	92,818.67	N
					199-00-2151.00-000-800000					
					DEDCHK		D	APR WIRE PAYROLL DED	18,599.28	N
					199-00-2152.01-000-800000					
					DEDCHK		D	APR WIRE PAYROLL DED	18,599.28	N
					199-00-2152.02-000-800000					
								Check IRS04 Total:	130,017.23	
IRS05	05-18-2018	00423	INTERNAL REVENUE S		DEDCHK		D	MAY WIRE PAYROLL DED	94,902.14	N
					199-00-2151.00-000-800000					
					DEDCHK		D	MAY WIRE PAYROLL DED	18,908.13	N
					199-00-2152.01-000-800000					
					DEDCHK		D	MAY WIRE PAYROLL DED	18,908.13	N
					199-00-2152.02-000-800000					
								Check IRS05 Total:	132,718.40	
IRS06	06-20-2018	00423	INTERNAL REVENUE S		DEDCHK		D	JUN WIRE PAYROLL DEDU	91,597.12	N
					199-00-2151.00-000-800000					
					DEDCHK		D	JUN WIRE PAYROLL DEDU	18,409.05	N
					199-00-2152.01-000-800000					
					DEDCHK		D	JUN WIRE PAYROLL DEDU	18,409.05	N
					199-00-2152.02-000-800000					
								Check IRS06 Total:	128,415.22	
IRS09	09-20-2017	00423	INTERNAL REVENUE S		DEDCHK		D	SEP WIRE PAYROLL	113,181.74	N
					199-00-2151.00-000-800000					
					DEDCHK		D	SEP WIRE PAYROLL	18,277.47	N
					199-00-2152.01-000-800000					
					DEDCHK		D	SEP WIRE PAYROLL	18,277.47	N
					199-00-2152.02-000-800000					
								Check IRS09 Total:	149,736.68	
IRS10	10-23-2017	00423	INTERNAL REVENUE S		DEDCHK		D	OCT WIRE PAYROLL DED	113,399.36	N
					199-00-2151.00-000-800000					
					DEDCHK		D	OCT WIRE PAYROLL DED	18,431.52	N
					199-00-2152.01-000-800000					
	10-25-2017				DEDCHK		D	OCT WIRE PAYROLL DED	1.36	N
					199-00-2152.01-000-800000					
	10-23-2017				DEDCHK		D	OCT WIRE PAYROLL DED	18,431.52	N
					199-00-2152.02-000-800000					
	10-25-2017				DEDCHK		D	OCT WIRE PAYROLL DED	1.36	N
					199-00-2152.02-000-800000					
								Check IRS10 Total:	150,265.12	
IRS11	11-17-2017	00423	INTERNAL REVENUE S		DEDCHK		D	NOV WIRE PAYROLL DED	113,460.15	N
					199-00-2151.00-000-800000					
					DEDCHK		D	NOV WIRE PAYROLL DED	18,563.30	N
					199-00-2152.01-000-800000					
					DEDCHK		D	NOV WIRE PAYROLL DED	18,563.30	N
					199-00-2152.02-000-800000					
								Check IRS11 Total:	150,586.75	

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IRS112	11-17-2017	00423	INTERNAL REVENUE S		DEDCHK		D	NOV WIRE PAYROLL DED	4,824.88	N
					199-00-2152.01-000-800000					
					DEDCHK		D	NOV WIRE PAYROLL DED	4,824.88	N
					199-00-2152.02-000-800000					
								Check IRS112 Total:	9,649.76	
IRS12	12-20-2017	00423	INTERNAL REVENUE S		DEDCHK		D	DEC WIRE PAYROLL DED	112,657.30	N
					199-00-2151.00-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	18,448.75	N
					199-00-2152.01-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	18,448.75	N
					199-00-2152.02-000-800000					
								Check IRS12 Total:	149,554.80	
TRS01	01-16-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	JAN WIRE PAYROLL DEDU	7,008.14	N
					199-00-2153.00-022-800000					
				UNITED TEACHER	DEDCHK		D	JAN WIRE PAYROLL DEDU	80,744.00	N
					199-00-2153.00-023-800000					
				CENTRAL UNI#24	DEDCHK		D	JAN WIRE PAYROLL DEDU	25,622.00	N
					199-00-2153.00-024-800000					
				HEALTH ADM SERV	DEDCHK		D	JAN WIRE PAYROLL DEDU	27,426.00	N
					199-00-2153.00-025-800000					
	01-26-2018				DEDCHK		D	JAN WIRE PAYROLL DEDU	107,216.59	N
					199-00-2155.00-000-800000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	1,721.78	N
					199-00-2155.01-000-800000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	20,617.85	N
					199-00-2155.02-000-800000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	316.48	N
					199-00-2155.03-000-800000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	9,630.41	N
					199-00-2155.04-000-800000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	316.23	N
					199-00-2155.05-000-800000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	850.67	N
					199-00-2155.06-000-800000					
				PRE PAID LEGAL	DEDCHK		D	JAN WIRE PAYROLL DEDU	535.00	N
					199-00-2155.07-009-800000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	14,606.74	N
					199-00-2155.08-000-800000					
								Check TRS01 Total:	296,611.89	
TRS02	02-15-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	FEB WIRE PAYROLL DEDU	7,008.14	N
					199-00-2153.00-022-800000					
				UNITED TEACHER	DEDCHK		D	FEB WIRE PAYROLL DEDU	81,416.00	N
					199-00-2153.00-023-800000					
				CENTRAL UNI#24	DEDCHK		D	FEB WIRE PAYROLL DEDU	25,622.00	N
					199-00-2153.00-024-800000					
				HEALTH ADM SERV	DEDCHK		D	FEB WIRE PAYROLL DEDU	27,940.00	N
					199-00-2153.00-025-800000					
	03-05-2018				DEDCHK		D	MAR WIRE PAYROLL DED	108,534.14	N
					199-00-2155.00-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	1,677.17	N
					199-00-2155.01-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	21,590.81	N
					199-00-2155.02-000-800000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
					DEDCHK		D	MAR WIRE PAYROLL DED	308.29	N
					199-00-2155.03-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	9,748.68	N
					199-00-2155.04-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	168.21	N
					199-00-2155.05-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	843.42	N
					199-00-2155.06-000-800000					
				PRE PAID LEGAL	DEDCHK		D	MAR WIRE PAYROLL DED	535.00	N
					199-00-2155.07-009-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	14,628.80	N
					199-00-2155.08-000-800000					
								Check TRS02 Total:	300,020.66	
TRS03	03-13-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	MAR WIRE PAYROLL DED	7,008.14	N
					199-00-2153.00-022-800000					
				UNITED TEACHER	DEDCHK		D	MAR WIRE PAYROLL DED	81,767.00	N
					199-00-2153.00-023-800000					
				CENTRAL UNI#24	DEDCHK		D	MAR WIRE PAYROLL DED	25,622.00	N
					199-00-2153.00-024-800000					
				HEALTH ADM SERV	DEDCHK		D	MAR WIRE PAYROLL DED	26,272.00	N
					199-00-2153.00-025-800000					
	03-23-2018				DEDCHK		D	MAR WIRE PAYROLL DED	107,086.29	N
					199-00-2155.00-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	1,587.25	N
					199-00-2155.01-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	20,561.70	N
					199-00-2155.02-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	291.78	N
					199-00-2155.03-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	9,618.69	N
					199-00-2155.04-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	66.21	N
					199-00-2155.05-000-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	879.67	N
					199-00-2155.06-000-800000					
				PRE PAID LEGAL	DEDCHK		D	MAR WIRE PAYROLL DED	535.00	N
					199-00-2155.07-009-800000					
					DEDCHK		D	MAR WIRE PAYROLL DED	14,609.19	N
					199-00-2155.08-000-800000					
								Check TRS03 Total:	295,904.92	
TRS04	04-13-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	APR WIRE PAYROLL DED	7,008.14	N
					199-00-2153.00-022-800000					
				UNITED TEACHER	DEDCHK		D	APR WIRE PAYROLL DED	81,065.00	N
					199-00-2153.00-023-800000					
				CENTRAL UNI#24	DEDCHK		D	APR WIRE PAYROLL DED	25,622.00	N
					199-00-2153.00-024-800000					
				HEALTH ADM SERV	DEDCHK		D	APR WIRE PAYROLL DED	27,940.00	N
					199-00-2153.00-025-800000					
	04-25-2018				DEDCHK		D	APR WIRE PAYROLL DED	107,856.63	N
					199-00-2155.00-000-800000					
					DEDCHK		D	APR WIRE PAYROLL DED	1,741.57	N
					199-00-2155.01-000-800000					
					DEDCHK		D	APR WIRE PAYROLL DED	21,003.87	N
					199-00-2155.02-000-800000					

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					DEDCHK		D	APR WIRE PAYROLL DED	320.13	N
					199-00-2155.03-000-800000					
					DEDCHK		D	APR WIRE PAYROLL DED	9,687.86	N
					199-00-2155.04-000-800000					
					DEDCHK		D	APR WIRE PAYROLL DED	259.41	N
					199-00-2155.05-000-800000					
					DEDCHK		D	APR WIRE PAYROLL DED	850.67	N
					199-00-2155.06-000-800000					
				PRE PAID LEGAL	DEDCHK		D	APR WIRE PAYROLL DED	535.00	N
					199-00-2155.07-009-800000					
					DEDCHK		D	APR WIRE PAYROLL DED	14,632.81	N
					199-00-2155.08-000-800000					
					Check TRS04 Total:				298,523.09	
TRS05	05-15-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	MAY WIRE PAYROLL DED	7,008.14	N
					199-00-2153.00-022-800000					
				UNITED TEACHER	DEDCHK		D	MAY WIRE PAYROLL DED	82,758.00	N
					199-00-2153.00-023-800000					
				CENTRAL UNI#24	DEDCHK		D	MAY WIRE PAYROLL DED	26,912.00	N
					199-00-2153.00-024-800000					
				HEALTH ADM SERV	DEDCHK		D	MAY WIRE PAYROLL DED	27,940.00	N
					199-00-2153.00-025-800000					
					Check TRS05 Total:				144,618.14	
TRS06	06-12-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	JUN WIRE PAYROLL DEDU	7,008.14	N
					199-00-2153.00-022-800000					
				UNITED TEACHER	DEDCHK		D	JUN WIRE PAYROLL DEDU	79,981.00	N
					199-00-2153.00-023-800000					
				CENTRAL UNI#24	DEDCHK		D	JUN WIRE PAYROLL DEDU	23,726.00	N
					199-00-2153.00-024-800000					
				HEALTH ADM SERV	DEDCHK		D	JUN WIRE PAYROLL DEDU	27,940.00	N
					199-00-2153.00-025-800000					
	06-04-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	108,892.09	N
					199-00-2155.00-000-800000					
	06-20-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	106,503.03	N
					199-00-2155.00-000-800000					
	06-04-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	1,825.06	N
					199-00-2155.01-000-800000					
	06-20-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	1,912.55	N
					199-00-2155.01-000-800000					
	06-04-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	20,672.46	N
					199-00-2155.02-000-800000					
	06-20-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	20,293.26	N
					199-00-2155.02-000-800000					
	06-04-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	335.47	N
					199-00-2155.03-000-800000					
	06-20-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	351.57	N
					199-00-2155.03-000-800000					
	06-04-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	9,780.88	N
					199-00-2155.04-000-800000					
	06-20-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	9,566.34	N
					199-00-2155.04-000-800000					
	06-04-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	192.79	N
					199-00-2155.05-000-800000					
	06-20-2018				DEDCHK		D	JUN WIRE PAYROLL DEDU	340.76	N
					199-00-2155.05-000-800000					

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	06-04-2018					DEDCHK	D	JUN WIRE PAYROLL DEDU	857.92	N
						199-00-2155.06-000-800000				
	06-20-2018					DEDCHK	D	JUN WIRE PAYROLL DEDU	865.17	N
						199-00-2155.06-000-800000				
	06-04-2018			PRE PAID LEGAL		DEDCHK	D	JUN WIRE PAYROLL DEDU	535.00	N
						199-00-2155.07-009-800000				
	06-20-2018			PRE PAID LEGAL		DEDCHK	D	JUN WIRE PAYROLL DEDU	535.00	N
						199-00-2155.07-009-800000				
	06-04-2018					DEDCHK	D	JUN WIRE PAYROLL DEDU	14,895.97	N
						199-00-2155.08-000-800000				
	06-20-2018					DEDCHK	D	JUN WIRE PAYROLL DEDU	14,544.77	N
						199-00-2155.08-000-800000				
								Check TRS06 Total:	451,555.23	
TRS09	09-18-2017	04747	TRS	TRS ACTIVECARE		DEDCHK	D	SEP WIRE PAYROLL	6,168.20	N
						199-00-2153.00-022-800000				
				UNITED TEACHER		DEDCHK	D	SEP WIRE PAYROLL	67,958.00	N
						199-00-2153.00-023-800000				
				CENTRAL UNI#24		DEDCHK	D	SEP WIRE PAYROLL	24,866.00	N
						199-00-2153.00-024-800000				
				HEALTH ADM SERV		DEDCHK	D	SEP WIRE PAYROLL	27,882.00	N
						199-00-2153.00-025-800000				
	10-06-2017					DEDCHK	D	OCT WIRE PAYROLL DED	107,519.66	N
						199-00-2155.00-000-800000				
						DEDCHK	D	OCT WIRE PAYROLL DED	1,604.66	N
						199-00-2155.01-000-800000				
						DEDCHK	D	OCT WIRE PAYROLL DED	20,004.83	N
						199-00-2155.02-000-800000				
						DEDCHK	D	OCT WIRE PAYROLL DED	294.96	N
						199-00-2155.03-000-800000				
						DEDCHK	D	OCT WIRE PAYROLL DED	9,657.65	N
						199-00-2155.04-000-800000				
						DEDCHK	D	OCT WIRE PAYROLL DED	4,333.95	N
						199-00-2155.05-000-800000				
	10-17-2017					DEDCHK	D	OCT WIRE PAYROLL DED	245.79	N
						199-00-2155.05-000-800000				
	10-06-2017					DEDCHK	D	OCT WIRE PAYROLL DED	857.92	N
						199-00-2155.06-000-800000				
				PRE PAID LEGAL		DEDCHK	D	OCT WIRE PAYROLL DED	535.00	N
						199-00-2155.07-009-800000				
						DEDCHK	D	OCT WIRE PAYROLL DED	14,812.58	N
						199-00-2155.08-000-800000				
	10-16-2017					DEDCHK	D	OCT WIRE PAYROLL DED	76.62	N
						199-00-2155.08-000-800000				
								Check TRS09 Total:	286,817.82	
TRS10	10-12-2017	04747	TRS	TRS ACTIVECARE		DEDCHK	D	OCT WIRE PAYROLL DED	7,848.08	N
						199-00-2153.00-022-800000				
				UNITED TEACHER		DEDCHK	D	OCT WIRE PAYROLL DED	90,935.00	N
						199-00-2153.00-023-800000				
				CENTRAL UNI#24		DEDCHK	D	OCT WIRE PAYROLL DED	27,548.00	N
						199-00-2153.00-024-800000				
				HEALTH ADM SERV		DEDCHK	D	OCT WIRE PAYROLL DED	32,556.00	N
						199-00-2153.00-025-800000				
	11-06-2017					DEDCHK	D	NOV WIRE PAYROLL DED	107,520.46	N
						199-00-2155.00-000-800000				

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					DEDCHK		D	NOV WIRE PAYROLL DED	1,758.75	N
					199-00-2155.01-000-800000					
					DEDCHK		D	NOV WIRE PAYROLL DED	19,949.15	N
					199-00-2155.02-000-800000					
					DEDCHK		D	NOV WIRE PAYROLL DED	323.29	N
					199-00-2155.03-000-800000					
					DEDCHK		D	NOV WIRE PAYROLL DED	9,657.66	N
					199-00-2155.04-000-800000					
					DEDCHK		D	NOV WIRE PAYROLL DED	4,664.88	N
					199-00-2155.05-000-800000					
					DEDCHK		D	NOV WIRE PAYROLL DED	850.67	N
					199-00-2155.06-000-800000					
				PRE PAID LEGAL	DEDCHK		D	NOV WIRE PAYROLL DED	535.00	N
					199-00-2155.07-009-800000					
					DEDCHK		D	NOV WIRE PAYROLL DED	14,872.08	N
					199-00-2155.08-000-800000					
								Check TRS10 Total:	319,019.02	
TRS11	11-07-2017	04747	TRS	TRS ACTIVECARE	DEDCHK		D	NOV WIRE PAYROLL DED	7,008.14	N
					199-00-2153.00-022-800000					
				UNITED TEACHER	DEDCHK		D	NOV WIRE PAYROLL DED	78,188.00	N
					199-00-2153.00-023-800000					
				CENTRAL UNI#24	DEDCHK		D	NOV WIRE PAYROLL DED	25,622.00	N
					199-00-2153.00-024-800000					
				HEALTH ADM SERV	DEDCHK		D	NOV WIRE PAYROLL DED	29,802.00	N
					199-00-2153.00-025-800000					
	12-06-2017				DEDCHK		D	DEC WIRE PAYROLL DED	107,815.31	N
					199-00-2155.00-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	1,782.57	N
					199-00-2155.01-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	19,800.11	N
					199-00-2155.02-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	327.65	N
					199-00-2155.03-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	9,684.17	N
					199-00-2155.04-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	4,715.32	N
					199-00-2155.05-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	857.92	N
					199-00-2155.06-000-800000					
				PRE PAID LEGAL	DEDCHK		D	DEC WIRE PAYROLL DED	535.00	N
					199-00-2155.07-009-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	15,655.64	N
					199-00-2155.08-000-800000					
								Check TRS11 Total:	301,793.83	
TRS12	12-14-2017	04747	TRS	TRS ACTIVECARE	DEDCHK		D	DEC WIRE PAYROLL DED	7,008.14	N
					199-00-2153.00-022-800000					
				UNITED TEACHER	DEDCHK		D	DEC WIRE PAYROLL DED	79,692.00	N
					199-00-2153.00-023-800000					
				CENTRAL UNI#24	DEDCHK		D	DEC WIRE PAYROLL DED	25,622.00	N
					199-00-2153.00-024-800000					
				HEALTH ADM SERV	DEDCHK		D	DEC WIRE PAYROLL DED	28,454.00	N
					199-00-2153.00-025-800000					
	12-28-2017				DEDCHK		D	DEC WIRE PAYROLL DED	107,300.68	N
					199-00-2155.00-000-800000					

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					DEDCHK		D	DEC WIRE PAYROLL DED	1,746.47	N
					199-00-2155.01-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	20,612.38	N
					199-00-2155.02-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	321.06	N
					199-00-2155.03-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	9,637.95	N
					199-00-2155.04-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	620.42	N
					199-00-2155.05-000-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	865.17	N
					199-00-2155.06-000-800000					
			PRE PAID LEGAL		DEDCHK		D	DEC WIRE PAYROLL DED	535.00	N
					199-00-2155.07-009-800000					
					DEDCHK		D	DEC WIRE PAYROLL DED	13,861.96	N
					199-00-2155.08-000-800000					
								Check TRS12 Total:	296,277.23	
								Grand Total:	50,843,069.11	

End of Report