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		00110	OFFICE DEPOT	MELISSA HIGH SCH	191458	2252486685	C	Office Supplies	500.00	N
					199-36-6399.35-001-999000					
				MELISSA JR. HIGH	191458	2252486685	C	Office Supplies	408.16	N
					199-36-6399.35-101-999000					
				MELISSA JR. HIGH	191458	2252486685	C	Office Supplies	160.17	N
					199-36-6399.35-101-999000					
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000017	12-04-2018	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900215		D	AFFINIPAY FEES	4.78	N
					461-00-2191.12-001-900000					
000018	12-03-2018	34372	PROCARE SOFTWARE	DISTRICT WIDE	900231		D	PROCARE LICENSE	678.66	N
					198-11-6399.01-999-911000					
000019	12-18-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	2,389.74	N
					753-41-6499.00-750-999000					
002778	12-07-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	98.26	N
					753-41-6499.00-750-999000					
002779	12-07-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	277.58	N
					753-41-6499.00-750-999000					
002780	12-10-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	15.00	N
					753-41-6499.00-750-999000					
002781	12-11-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	98.26	N
					753-41-6499.00-750-999000					
002782	12-18-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	134.10	N
					753-41-6499.00-750-999000					
002784	12-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	130.60	N
					753-41-6499.00-750-999000					
002785	12-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	122.28	N
					753-41-6499.00-750-999000					
002786	12-27-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	144.50	N
					753-41-6499.00-750-999000					
002787	12-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	122.28	N
					753-41-6499.00-750-999000					
002788	12-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	209.73	N
					753-41-6499.00-750-999000					
014282	12-11-2018	33428	TURNITIN, LLC.	MELISSA HIGH SCH	190877	IN11153092	D	NEVER RECEIVED	-3,069.05	N
					199-11-6399.00-001-931000					
014534	12-04-2018	04686	BRAD PATTERSON	MELISSA JR. HIGH	900219	BBALL 11/15	C	BBALL 11/15	85.00	N
					199-36-6299.30-101-991000					
014535	12-04-2018	00086	CAROLINA BIOLOGICA	MELISSA HIGH SCH	190332	50481330 RI	C	CTE - A&P	1,804.00	N
					199-11-6399.00-001-922000					
				MELISSA HIGH SCH	191065	50481333 RI	C	SCIENCE/DISSECTING	1,334.20	N
					199-11-6399.02-001-911000					
								<b>Check 014535 Total:</b>	<b>3,138.20</b>	
014536	12-04-2018	01903	DIRECT ENERGY	DISTRICT WIDE	191513	183340036706156	C	GUARD LIGHTS	31.86	N
					199-51-6257.02-999-999000					

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014537	12-04-2018	35156	ETC LITE, LLC.	FINANCE & OPERAT	191512	5333	C	CONSULTING	473.75	N
					199-41-6299.00-750-999000					
014538	12-04-2018	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	191363	954111337	C	SAXON FOR NEW TEACHE	3,080.28	N
					410-11-6321.00-999-999000					
014539	12-04-2018	33499	JAY SMITH	DISTRICT WIDE	900216	BBALL 11/26	C	BBALL 11/26	135.00	N
					199-36-6219.32-999-991000					
014540	12-04-2018	05191	JESSICA MEDARIS	DISTRICT WIDE	191494	003	C	CONTRACT LSSP	5,685.00	N
					224-11-6219.00-999-923000					
014541	12-04-2018	34833	KAMICO INSTRUCTION	DISTRICT WIDE	191326	117317	C	STAAR CONNECTION	77.85	N
					410-11-6321.00-999-999000					
014542	12-04-2018	33892	KROGER TEXAS LP.	DISTRICT WIDE	191499	20171101A	C	HAMS FOR EMPLOYEES 1	7,960.00	N
					199-36-6499.00-999-999000					
014543	12-04-2018	35278	KYLE PHELPS	MELISSA JR. HIGH	900220	BBALL 11/29	C	BBALL 11/29	85.00	N
					199-36-6299.30-101-991000					
014544	12-04-2018	33602	LONE STAR PERCUSSI	MELISSA HIGH SCH	191277	INV-56354	C	PO Created by Req: 191311	500.00	N
					199-36-6399.35-001-999000					
				MELISSA JR. HIGH	191277	INV-56354	C	PO Created by Req: 191311	233.27	N
					199-36-6399.35-101-999000					
								<b>Check 014544 Total:</b>	<b>733.27</b>	
014545	12-04-2018	35384	MARK JACKSON	DISTRICT WIDE	900218	BBALL 11/27	C	BBALL 11/27	135.00	N
					199-36-6219.32-999-991000					
014546	12-04-2018	35383	MATTHEW LONDON	DISTRICT WIDE	900217	BBALL 11/27	C	BBALL 11/27	135.00	N
					199-36-6219.32-999-991000					
014547	12-04-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190889	IN90889329	C	SUPPLIES	31.02	N
					199-36-6399.32-999-991000					
014548	12-04-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	191492	1776	C	SPED SERVICES	2,480.00	N
					224-11-6219.00-999-923000					
014549	12-04-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	191314	237375624001	C	3rd Grade Supplies	86.16	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	191314	237375455001	C	3rd Grade Supplies	411.57	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE INT	191328	237292931001	C	AUTOBIOGRAPHY BOOK S	51.30	N
					199-11-6399.00-105-911000					
				MELISSA RIDGE EL	191346	236678196001	C	11 X 17 Paper	86.02	N
					199-11-6399.20-102-911000					
				DISTRICT WIDE	191185	2251418751	C	OFFICE SUPPLIES	25.99	N
					199-21-6399.43-999-923000					
								<b>Check 014549 Total:</b>	<b>661.04</b>	
014550	12-04-2018	35385	PIERRE ALFRED	MELISSA JR. HIGH	900221	BBALL 11/29	C	BBALL 11/29	85.00	N
					199-36-6299.30-101-991000					
014551	12-04-2018	04077	BLINCO, LLC	MELISSA RIDGE INT	191509	119773	C	COLOR PRINTER REFILL	455.00	N
					199-11-6399.22-105-911000					
014552	12-04-2018	35277	SHC SERVICES, INC.	DISTRICT WIDE	191493	1180052934	C	CONTRACT LSSP	952.00	N
					224-11-6219.00-999-923000					
				DISTRICT WIDE	191493	1180052239	C	CONTRACT LSSP	1,190.00	N
					224-11-6219.00-999-923000					
								<b>Check 014552 Total:</b>	<b>2,142.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014553	12-04-2018	34843	SPECIAL T'S, SPORTS	MELISSA HIGH SCH	191514	2625 199-36-6399.30-001-991000	C	PLAYOFF TSHIRTS	724.00	N
014554	12-04-2018	34720	SYNCED UP DESIGNS	MELISSA HIGH SCH	191461	INV-000427 199-36-6219.35-001-999000	C	Indoor Guard & Percussion	3,700.00	N
				MELISSA HIGH SCH	191461	INV-000427 199-36-6399.35-001-999001	C	Indoor Guard & Percussion	3,000.00	N
				MELISSA HIGH SCH	191461	INV-00427 199-36-6649.35-001-999000	C	Indoor Guard & Percussion	2,227.78	N
<b>Check 014554 Total:</b>									<b>8,927.78</b>	
014555	12-05-2018	33555	TX ST LIBRARY & ARC	DISTRICT WIDE	191560	TQ19489 199-21-6499.00-999-999000	C	TEXQUEST	753.84	N
014556	12-06-2018	35224	ATSSB REGION 24	DISTRICT WIDE	191550	AREA JAZZ FEES 199-36-6499.00-999-991000	C	ATSSB AREA JAZZ FEES	80.00	N
				DISTRICT WIDE	191550	AREA JAZZ FEES 199-36-6499.00-999-991000	C	ATSSB AREA JAZZ FEES	425.00	N
<b>Check 014556 Total:</b>									<b>505.00</b>	
014557	12-07-2018	35389	BILLY HOOKS	DISTRICT WIDE	900223	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	115.00	N
014558	12-07-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191474	903797965 199-36-6399.32-001-991000	C	POWERLIFTING EQUIP	267.00	N
014559	12-07-2018	35392	CHARLES CRAIN	DISTRICT WIDE	900229	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	50.00	N
014560	12-07-2018	35388	CHARLES VANDEAVE	DISTRICT WIDE	900224	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	115.00	N
014561	12-07-2018	35072	CHEER BY CLAIRE	MELISSA HIGH SCH	191425	100 199-36-6299.34-001-999000	C	CHEER COMP CHOREOG	1,000.00	N
014562	12-07-2018	35113	CI SOLUTIONS	DISTRICT WIDE	191155	0100738-IN 199-34-6399.00-999-999000	C	PO Created by Req: 191231	994.50	N
014563	12-07-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191154	055810001 199-34-6311.00-999-999000	C	PO Created by Req: 191230	1,577.36	N
014564	12-07-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	191571	43-63909-01 199-51-6319.00-999-999000	C	PO Created by Req: 191653	117.32	N
				DISTRICT WIDE	191554	43-63297-01 199-51-6319.00-999-999000	C	PO Created by Req: 191630	284.49	N
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014565	12-07-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	191573	0128052-IN 199-51-6319.00-999-999000	C	PO Created by Req: 191655	498.00	N
014566	12-07-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	191435	TXMCK134725 199-51-6319.00-999-999000	C	PO Created by Req: 191509	33.88	N
014567	12-07-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	191043	4592051 199-36-6399.35-001-999000	C	PO Created by Req: 191128	20.70	N
014568	12-07-2018	35387	JARED RILEY	DISTRICT WIDE	900225	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	115.00	N
014569	12-07-2018	05581	JERRY WAYNE RILEY	DISTRICT WIDE	900227	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	115.00	N

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014570	12-07-2018	35391	KEVIN MAYNARD	DISTRICT WIDE	900228 199-36-6299.AF-999-991000	PLAYOFFS 11/15	C	PLAYOFFS 11/15	50.00	N
014571	12-07-2018	05587	KNOCKOUT SPORTSW	MELISSA JR. HIGH	190838 199-36-6399.30-101-991000	54142018	C	WRESTLING JERSEYS	1,380.00	N
014572	12-07-2018	04106	LENNOX INDUSTRIES	DISTRICT WIDE	191553 199-51-6499.00-999-999000	0555697181	C	PO Created by Req: 191629	147.00	N
014573	12-07-2018	35393	MARC FOWLER	DISTRICT WIDE	900230 199-36-6299.AF-999-991000	PLAYOFFS 11/15	C	PLAYOFFS 11/15	50.00	N
014574	12-07-2018	34366	MEEKS MTA, LLC.	DISTRICT WIDE	191530 199-34-6499.00-999-999003	30141	C	PO Created by Req: 191605	7.00	N
014575	12-07-2018	04426	MSB	DISTRICT WIDE	191558 199-11-6299.43-999-923000	104906	C	MEDICAID	74.92	N
014576	12-07-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190664 199-34-6319.00-999-999000	2304-474267	C	PO Created by Req: 190736	9.24	N
				DISTRICT WIDE	190664 199-34-6319.00-999-999000	2304-474363	C	PO Created by Req: 190736	46.65	N
<b>Check 014576 Total:</b>									<b>55.89</b>	
014577	12-07-2018	34745	PRECISION DELTA CO	DISTRICT WIDE	191549 199-52-6399.52-999-999000	13303	C	CC AMMO	99.00	N
014578	12-07-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	191539 199-51-6258.00-001-999000	617560	C	SANITATION	1,027.69	N
				MELISSA JR. HIGH	191539 199-51-6258.00-101-999000	567728	C	SANITATION	995.11	N
				MELISSA RIDGE EL	191539 199-51-6258.00-102-999000	568329	C	SANITATION	648.46	N
				MELISSA RIDGE INT	191539 199-51-6258.00-105-999000	617559	C	SANITATION	669.69	N
				DISTRICT WIDE	900232 199-51-6258.00-999-999000	567727	C	SANITATION	294.19	N
				DISTRICT WIDE	191539 199-51-6258.02-999-999000	569008	C	SANITATION	294.19	N
				DISTRICT WIDE	191539 199-51-6258.03-999-999000	567726	C	SANITATION	648.46	N
				DISTRICT WIDE	191539 199-51-6258.04-999-999000	568538	C	SANITATION	324.23	N
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014579	12-07-2018	00085	QUILL CORPORATION	FINANCE & OPERAT	191500 199-53-6399.46-750-999000	3127069	C	OFFICE SUPPLIES	193.76	N
014580	12-07-2018	34185	QWA-MCIKNNEY, LTD.	DISTRICT WIDE	191531 199-34-6499.00-999-999002	113018-1081	C	PO Created by Req: 191606	20.00	N
014581	12-07-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	191542 199-53-6239.53-999-999000	156529	C	PRE-K COOPERATIVE	600.00	N
014582	12-07-2018	04982	RIDDELL/ALL AMERICA	DISTRICT WIDE	191516 199-36-6499.30-999-991000	950736898	C	FACEMASK	51.22	N
				DISTRICT WIDE	191517 199-36-6499.30-999-991000	950700318	C	RIB PROTECTOR	283.48	N
				DISTRICT WIDE	190404 199-36-6499.30-999-991000	950681615	C	CHIN STRAPS	395.80	N
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014583	12-07-2018	35390	ROBERT ABBOTT	DISTRICT WIDE	900222	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	100.00	N
014584	12-07-2018	04098	SAIED MUSIC	MELISSA HIGH SCH	191046	2458361 199-36-6399.35-001-999000	C	PO Created by Req: 191112	75.00	N
014585	12-07-2018	00565	SCHOLASTIC INC.	DISTRICT WIDE	191545	17778422 410-11-6321.00-999-999000	C	BACKORDER FROM 18387	5.21	N
014586	12-07-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191529	115842 199-34-6249.00-999-999002	C	PO Created by Req: 191604	1,158.03	N
				DISTRICT WIDE	190952	MP191763 199-34-6319.00-999-999000	C	PO Created by Req: 191026	175.12	N
				DISTRICT WIDE	190545	115851 199-34-6499.00-999-999003	C	PO Created by Req: 190622	40.00	N
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014587	12-07-2018	02940	SUPPLYWORKS	DISTRICT WIDE	191441	466395134 199-51-6319.01-999-999000	C	PO Created by Req: 191515	297.36	N
014588	12-07-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	191552	9310 199-51-6319.00-999-999000	C	PO Created by Req: 191628	73.44	N
				DISTRICT WIDE	191552	9308 199-51-6319.00-999-999000	C	PO Created by Req: 191628	549.41	N
<b>Check 014588 Total:</b>									<b>622.85</b>	
014589	12-07-2018	35386	THAD WILSON	DISTRICT WIDE	900226	PLAYOFFS 11/15 199-36-6299.AF-999-991000	C	PLAYOFFS 11/15	115.00	N
014590	12-07-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	191572	3004277490 199-51-6249.00-999-999000	C	PO Created by Req: 191654	201.86	N
014591	12-07-2018	02384	TRANE	DISTRICT WIDE	191570	5329214 199-51-6499.00-999-999000	C	PO Created by Req: 191652	238.48	N
014592	12-07-2018	34410	T.H.S.P.A.	MELISSA HIGH SCH	191518	POWERLIFTING 199-36-6495.30-001-991000	C	POWERLIFTING DUES	75.00	N
014593	12-07-2018	05046	ITC	SCHOOL BOARD	191293	82242 199-41-6399.00-702-999000	C	PO Created by Req: 191374	245.00	N
				SUPERINTENDENT	191293	82242 199-41-6499.00-701-999000	C	PO Created by Req: 191374	1,285.00	N
<b>Check 014593 Total:</b>									<b>1,530.00</b>	
014594	12-11-2018	01973	APPLE INC.	DISTRICT WIDE	191495	6776856888 224-11-6399.00-999-923000	C	IPADS	1,196.00	N
014595	12-11-2018	35224	ATSSB REGION 24	MELISSA HIGH SCH	191548	56249 199-36-6499.35-001-999001	C	Jazz Auditions	75.00	N
014596	12-11-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	191386	QFP8378 199-11-6399.53-999-911000	C	PARTS	25.38	N
				DISTRICT WIDE	191386	QFZ0238 199-11-6399.53-999-911000	C	PARTS	4.62	N
				DISTRICT WIDE	191386	QFG2730 199-11-6399.53-999-911000	C	PARTS	39.84	N
				DISTRICT WIDE	191386	QDV6292 199-11-6399.53-999-911000	C	PARTS	447.75	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
014597	12-11-2018	35113	CI SOLUTIONS	DISTRICT WIDE	191423	0100755-IN 199-34-6399.00-999-999000	C	PO Created by Req: 191497	207.50	N
014598	12-11-2018	02690	COPYPRO	FINANCE & OPERAT	191596	WINDOW ENV. 199-53-6399.46-750-999000	C	WINDOW ENVELOPES 500	50.00	N
014599	12-11-2018	04317	CROWNOVER MIDDLE	MELISSA HIGH SCH	191519	JH BB TOURNY 199-36-6499.30-001-991000	C	JH BB TOURNAMENT	300.00	N
014600	12-11-2018	34295	MOTES FIELDHOUSE	MELISSA JR. HIGH	190493	27162 199-36-6399.30-101-991000	C	BASKETBALL SUPPLIES	2,372.50	N
014601	12-11-2018	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	191381	954117592 199-11-6339.43-999-923000	C	TEST BOOKLETS	451.28	N
014602	12-11-2018	33428	TURNITIN, LLC.	MELISSA HIGH SCH	900236	IN11153092 199-11-6399.00-001-931000	C	14282 REWRITE	3,069.05	N
014603	12-11-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	191577	FBALL TRAILER 199-34-6499.00-999-999002	C	PO Created by Req: 191648	7.50	N
014604	12-11-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	191579	24886 199-34-6499.00-999-999003	C	PO Created by Req: 191657	25.50	N
014605	12-11-2018	00152	LAKESHORE LEARNIN	MELISSA RIDGE EL	191436	2744491218 199-11-6399.00-102-911000	C	5th Grade Supplies	161.44	N
014606	12-11-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190889	IN90899243 199-36-6399.32-999-991000	C	SUPPLIES	14.60	N
014607	12-11-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	191440	239878225001 199-11-6399.00-102-911000	C	1st Grade Supplies	12.08	N
				MELISSA RIDGE EL	191444	239858811001 199-11-6399.00-102-911000	C	PK Supplies	27.20	N
				MELISSA RIDGE EL	191440	239878050001 199-11-6399.00-102-911000	C	1st Grade Supplies	60.37	N
				MELISSA RIDGE EL	191434	239864828001 199-11-6399.00-102-911000	C	5th Grade Supplies	27.47	N
				MELISSA RIDGE EL	191438	240055546001 199-11-6399.00-102-911000	C	4th Grade Supplies	47.87	N
				MELISSA RIDGE EL	191444	239858336001 199-11-6399.00-102-911000	C	PK Supplies	44.99	N
				MELISSA RIDGE EL	191438	240055459001 199-11-6399.00-102-911000	C	4th Grade Supplies	496.02	N
				MELISSA RIDGE EL	191434	239862638001 199-11-6399.00-102-911000	C	5th Grade Supplies	360.17	N
				MELISSA RIDGE EL	191448	239859321001 199-11-6399.00-102-911000	C	Pencil Sharpeners	149.45	N
				MELISSA RIDGE INT	900235	239039345001 199-11-6399.00-105-911000	C	PO 191328	31.72	N
				MELISSA JR. HIGH	191395	238308235001 199-11-6399.21-101-911000	C	PO Created by Req: 191472	29.22	N
				DISTRICT WIDE	191385	238214806001 199-11-6399.53-999-911000	C	SUPPLIES DOLLY	142.96	N
				DISTRICT WIDE	191385	238214585001 199-11-6399.53-999-911000	C	SUPPLIES DOLLY	119.98	N
				MELISSA HIGH SCH	191458	2252486685 199-36-6399.35-001-999000	C	Office Supplies	408.16	N
				MELISSA HIGH SCH	191458	2252486686 199-36-6399.35-001-999000	C	Office Supplies	160.17	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	191458	2252486685	C	Office Supplies	500.00	N
					199-36-6399.35-101-999000					
								<b>Check 014607 Total:</b>	<b>2,617.83</b>	
014608	12-11-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	900233	11899297	C	PO 190672	89.00	N
					199-11-6339.43-999-923000					
014609	12-11-2018	35382	PORTA PHONE COMP	DISTRICT WIDE	191567	289	C	HEADPHONES SHIPPING	65.00	N
					199-36-6499.30-999-991000					
014610	12-11-2018	35160	PRESIDIO NETWORKE	DISTRICT WIDE	190576	3007011800810	C	ERATE NETWORK	72,128.07	N
					695-81-6639.03-999-999000					
				DISTRICT WIDE	190575	3007011800809	C	ERATE NETWORK	137,824.45	N
					695-81-6639.11-999-999000					
								<b>Check 014610 Total:</b>	<b>209,952.52</b>	
014611	12-11-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	191486	3127770	C	OFFICE SUPPLIES	377.56	N
					199-11-6399.00-001-911000					
				FINANCE & OPERAT	191462	3078399	C	COFFEE CUPS/ENVELOPE	9.34	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	191462	3143462	C	COFFEE CUPS/ENVELOPE	113.00	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	191462	3078399	C	COFFEE CUPS/ENVELOPE	26.96	N
					199-53-6499.46-750-999002					
								<b>Check 014611 Total:</b>	<b>526.86</b>	
014612	12-11-2018	02853	ROPER'S	DISTRICT WIDE	191576	120104	C	PO Created by Req: 191647	350.00	N
					199-34-6499.00-999-999002					
014613	12-11-2018	00565	SCHOLASTIC TESTING	DISTRICT WIDE	191200	257906S	C	GT TESTING	43.56	N
					199-31-6339.41-999-921000					
014614	12-11-2018	00316	SCHOOL SPECIALTY	DISTRICT WIDE	191343	208122076322	C	OT THERAPY	274.01	N
					224-11-6399.00-999-923000					
014615	12-11-2018	34216	MOVIE LICENSING US	MELISSA RIDGE INT	191510	2607477	C	MOVIE LICENSING	536.00	N
					199-11-6399.00-105-911000					
014616	12-11-2018	01723	TONY MCLAIN	MELISSA JR. HIGH	900234	FBALL 09/25	C	FBALL 09/25	120.00	N
					199-36-6299.30-101-991000					
014617	12-11-2018	02392	WHATABURGER	DISTRICT WIDE	191242	958090	C	WRESTLING MEAL	64.49	N
					199-36-6412.32-999-991000					
014618	12-11-2018	35397	GRANT THORNTON	FINANCE & OPERAT	191651	953392368	C	BILL 953392368	3,000.00	N
					199-41-6239.47-750-999000					
014619	12-12-2018	03634	MARIA'S MEXICAN RE	DISTRICT WIDE	191587	XMAS LUNCH	C	PO Created by Req: 191665	231.00	N
					199-34-6499.00-999-999002					
014620	12-14-2018	00550	A T & T	MELISSA HIGH SCH	191594	1130	C	PHONES	36.10	N
					199-51-6256.00-001-999000					
				MELISSA HIGH SCH	191594	1163	C	PHONES	108.29	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	191594	1272	C	PHONES	49.53	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	191594	1255	C	PHONES	84.69	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	191594	1242	C	PHONES	57.82	N
					199-51-6256.00-101-999000					
				MELISSA RIDGE EL	191594	1117	C	PHONES	34.23	N
					199-51-6256.00-102-999000					

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	191594	1105	C	PHONES	39.52	N
					199-51-6256.00-102-999000					
				DISTRICT WIDE	191594	4076	C	PHONES	256.77	N
					199-51-6256.01-999-999000					
				DISTRICT WIDE	191594	1249	C	PHONES	84.69	N
					199-51-6256.04-999-999000					
								<b>Check 014620 Total:</b>	<b>751.64</b>	
014621	12-14-2018	00237	ACCO BRANDS USA, L	MELISSA HIGH SCH	190759	2795590	C	LAMENATOR REPAIR	795.00	N
					199-12-6499.00-001-911000					
014622	12-14-2018	35400	ANDREW CORY	MELISSA HIGH SCH	191682	1	C	Fall Technician	1,000.00	N
					199-36-6299.35-001-999000					
014623	12-14-2018	01450	HERALD DEMOCRAT	FINANCE & OPERAT	191645	I01174084	C	PUBLIC NOTICE	64.20	N
					199-41-6491.47-750-999000					
014624	12-14-2018	02093	AUBREY HIGH SCHOO	MELISSA HIGH SCH	191635	AUBREY UIL	C	ENTRY FEES UIL TOURN	120.00	N
					199-36-6499.11-001-999000					
014625	12-14-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	191664	W910538	C	PO Created by Req: 191742	26.76	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190540	W462057	C	PO Created by Req: 190617	85.42	N
					199-51-6499.00-999-999000					
				DISTRICT WIDE	191169	W892017	C	PO Created by Req: 191245	293.30	N
					199-51-6499.00-999-999000					
								<b>Check 014625 Total:</b>	<b>405.48</b>	
014626	12-14-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	191614	12963	C	MONTHLY PEST CONTRO	2,085.00	N
					199-51-6249.51-999-999000					
014627	12-14-2018	35377	BROOKE MILLER	MELISSA HIGH SCH	191602	3	C	MS All-Region	150.00	N
					199-36-6299.35-001-999000					
014628	12-14-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	191625	11/01-12/06	C	CONTRACT	825.00	N
					224-11-6219.00-999-923000					
014629	12-14-2018	33443	RL TURNER HIGH SCH	MELISSA HIGH SCH	191613	WRESTLING FEE	C	RL TURNER WRESTLING T	200.00	N
					199-36-6499.30-001-991000					
014630	12-14-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	191386	QGR5510	C	PARTS	2.31	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	191386	QGJ2775	C	PARTS	2.53	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	191386	QGX4570	C	PARTS	11.83	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	191496	QGF3215	C	IPAD CASES	225.56	N
					224-11-6399.00-999-923000					
								<b>Check 014630 Total:</b>	<b>242.23</b>	
014631	12-14-2018	05434	COGENT COMMUNICA	DISTRICT WIDE	191595	10/21-11/20	C	INTERNET	2,822.40	N
					199-53-6249.53-999-999000					
014632	12-14-2018	34826	COREY DURHAM	MELISSA HIGH SCH	191603	11/12/2018	C	MS All-Region	150.00	N
					199-36-6299.35-001-999000					
014633	12-14-2018	02037	CRISIS PREVENTION I	DISTRICT WIDE	190813	CUS0166919	C	BOOKLETS	240.00	N
					199-13-6399.43-999-923000					



Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014634	12-14-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191154 199-34-6311.00-999-999000	055821003	C	PO Created by Req: 191230	952.29	N
014635	12-14-2018	35318	EDUCATIONAL EVALU	DISTRICT WIDE	191624 224-11-6219.00-999-923000	11/13-12/04	C	CONTRACT	1,000.00	N
014636	12-14-2018	35381	EDWARD THOMPSON	MELISSA HIGH SCH	191610 199-36-6299.35-001-999000	11/12/2018	C	MS All-Region	150.00	N
014637	12-14-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	191677 199-51-6319.00-999-999000	43-64429-01	C	PO Created by Req: 191755	5.66	N
				DISTRICT WIDE	191677 199-51-6319.00-999-999000	43-64950-01	C	PO Created by Req: 191755	177.48	N
				DISTRICT WIDE	191661 199-51-6319.00-999-999000	43-64268-01	C	PO Created by Req: 191738	187.48	N
								<b>Check 014637 Total:</b>	<b>370.62</b>	
014638	12-14-2018	35064	ELMER SCHENK	MELISSA HIGH SCH	191609 199-36-6299.35-001-999000	11/12/2018	C	MS All-Region	150.00	N
014639	12-14-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	191681 199-34-6269.00-999-999000	FBN3603289	C	PO Created by Req: 191759	8,309.24	N
014640	12-14-2018	05139	WEX BANK	DISTRICT WIDE	191646 199-34-6311.00-999-999000	56801021	C	FUEL	3,251.76	N
				DISTRICT WIDE	191646 199-51-6311.00-999-999000	56801021	C	FUEL	1,266.47	N
				DISTRICT WIDE	191646 199-52-6311.00-999-999000	56801021	C	FUEL	275.10	N
								<b>Check 014640 Total:</b>	<b>4,793.33</b>	
014641	12-14-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	191662 199-51-6319.00-999-999000	0128346-IN	C	PO Created by Req: 191739	125.00	N
014642	12-14-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	191435 199-51-6319.00-999-999000	TXMCK135111	C	PO Created by Req: 191509	13.86	N
014643	12-14-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	190985 199-36-6399.32-001-991000	27320	C	BASK EQUIP	269.25	N
014644	12-14-2018	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	191652 199-51-6257.00-001-999000	10/28-11/29	C	ELECTRIC	18,024.00	N
				MELISSA RIDGE EL	191652 199-51-6257.00-102-999000	10/28-11/29	C	ELECTRIC	4,115.01	N
				MELISSA RIDGE INT	191652 199-51-6257.00-105-999000	10/28-11/29	C	ELECTRIC	4,281.19	N
				DISTRICT WIDE	191652 199-51-6257.00-999-999000	10/28-11/29	C	ELECTRIC	896.88	N
								<b>Check 014644 Total:</b>	<b>27,317.08</b>	
014645	12-14-2018	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	191692 199-51-6319.02-999-999000	101178	C	PO Created by Req: 191741	72.16	N
014646	12-14-2018	35379	JESSICA MORROW	MELISSA HIGH SCH	191607 199-36-6299.35-001-999000	11/12/2018	C	MS All-Region	150.00	N
014647	12-14-2018	35317	JUSTIN BERKELAN	MELISSA HIGH SCH	191630 199-36-6299.11-001-999000	CREEKVIEW	C	HIRED JUDGE CREEKVIE	125.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014648	12-14-2018	33418	KATHALEEN L RODRIG	DISTRICT WIDE	191585 199-11-6219.43-999-923000	1313	C	VI & O&M SERVICES	354.75	N
014649	12-14-2018	34734	KELLI TERZIAN	DISTRICT WIDE	191584 224-11-6219.00-999-923000	11/02-11/27	C	LSSP CONTRACT	2,207.50	N
014650	12-14-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154679	C	SUBS	51.00	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154678	C	SUBS	88.40	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154688	C	SUBS	88.40	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154686	C	SUBS	102.00	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154687	C	SUBS	102.00	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154680	C	SUBS	204.00	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154681	C	SUBS	306.00	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154685	C	SUBS	578.00	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48155084	C	SUBS	163.20	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154690	C	SUBS	265.20	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154677	C	SUBS	217.60	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154684	C	SUBS	217.60	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154676	C	SUBS	319.60	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154683	C	SUBS	108.80	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154689	C	SUBS	108.80	N
			MELISSA HIGH SCH	MELISSA HIGH SCH	191615 199-11-6299.00-001-911000	48154682	C	SUBS	176.80	N
			MELISSA JR. HIGH	MELISSA JR. HIGH	191615 199-11-6299.00-101-911000	48154694	C	SUBS	51.00	N
			MELISSA JR. HIGH	MELISSA JR. HIGH	191615 199-11-6299.00-101-911000	48154696	C	SUBS	51.00	N
			MELISSA JR. HIGH	MELISSA JR. HIGH	191615 199-11-6299.00-101-911000	48154693	C	SUBS	102.00	N
			MELISSA JR. HIGH	MELISSA JR. HIGH	191615 199-11-6299.00-101-911000	48154692	C	SUBS	510.00	N
			MELISSA JR. HIGH	MELISSA JR. HIGH	191615 199-11-6299.00-101-911000	48154695	C	SUBS	217.60	N
			MELISSA JR. HIGH	MELISSA JR. HIGH	191615 199-11-6299.00-101-911000	48154697	C	SUBS	217.60	N
			MELISSA JR. HIGH	MELISSA JR. HIGH	191615 199-11-6299.00-101-911000	48154691	C	SUBS	210.80	N
			MELISSA JR. HIGH	MELISSA JR. HIGH	191615 199-11-6299.00-101-911000	48155085	C	SUBS	108.83	N
			MELISSA RIDGE EL	MELISSA RIDGE EL	191615 199-11-6299.00-102-911000	48154672	C	SUBS	204.00	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	191615	48154675	C	SUBS	204.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191615	48154671	C	SUBS	408.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191615	48155083	C	SUBS	116.08	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191615	48154673	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191615	48154674	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	191615	48154700	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191615	48154699	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191615	48154698	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191615	48154701	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191615	48154702	C	SUBS	510.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191615	48154704	C	SUBS	510.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191615	48155086	C	SUBS	121.72	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191615	48154703	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								<b>Check 014650 Total:</b>	<b>7,313.23</b>	
014651	12-14-2018	34190	KENNETH MILLER	MELISSA HIGH SCH	191606	11/12/2018	C	MS All-Region	150.00	N
					199-36-6299.35-001-999000					
014652	12-14-2018	04166	KYLE BRENNER	MELISSA HIGH SCH	191632	STAFF	C	PER DIEM UNIV OF HOUS	180.00	N
					199-36-6411.11-001-911000					
				MELISSA HIGH SCH	191632	STUDENTS	C	PER DIEM UNIV OF HOUS	900.00	N
					199-36-6412.11-001-911000					
								<b>Check 014652 Total:</b>	<b>1,080.00</b>	
014653	12-14-2018	35221	LAURA AUSTIN	DISTRICT WIDE	191583	11/01-11/28	C	SPEECH THERAPY	1,245.83	N
					224-11-6219.00-999-923000					
014654	12-14-2018	05198	LINDALE HIGH SCHOO	MELISSA HIGH SCH	191629	UIL TOURNY	C	ENTRY FEES UIL TOURN	70.00	N
					199-36-6499.11-001-999000					
014655	12-14-2018	33517	LISA ELAINE TYSON	DISTRICT WIDE	191626	11/02-11/09	C	CONTRACT	2,400.00	N
					224-11-6219.00-999-923000					
014656	12-14-2018	33602	LONE STAR PERCUSSI	MELISSA JR. HIGH	191277	INV-56518	C	PO Created by Req: 191311	194.40	N
					199-36-6399.35-101-999000					
014657	12-14-2018	35378	MATTHEW EMANUELS	MELISSA HIGH SCH	191604	2	C	MS All-Region	150.00	N
					199-36-6299.35-001-999000					
014658	12-14-2018	00559	MELISSA ISD	SCHOOL BOARD	191618	12/03/2018	C	Board training	300.00	N
					199-41-6399.00-702-999000					
014659	12-14-2018	35380	MICHAEL RODRIGUEZ	MELISSA HIGH SCH	191608	11/12/2018	C	PO Created by Req: 191684	150.00	N
					199-36-6299.35-001-999000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014660	12-14-2018	04426	MSB	DISTRICT WIDE	191644	105535	C	MEDICAID	17.16	N
					199-11-6299.43-999-923000					
014661	12-14-2018	04232	NORTH TEXAS MUNICI	DISTRICT WIDE	191683	INV14549	C	PO Created by Req: 191761	68.00	N
					199-51-6319.02-999-999000					
014662	12-14-2018	34896	OLIVIA HURST	MELISSA HIGH SCH	191633	UT TOURNY	C	HIRED JUDGE UT TOURN	150.00	N
					199-36-6299.11-001-999000					
014663	12-14-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190911	11856248	C	SPED SUPPLIES	211.68	N
					199-11-6339.43-999-923000					
014664	12-14-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	191653	3307627531	C	RENT/POSTAGE	49.00	N
					199-11-6396.00-001-911000					
				MELISSA JR. HIGH	191653	3307627531	C	RENT/POSTAGE	49.00	N
					199-11-6396.00-101-911000					
				MELISSA RIDGE EL	191653	3307627531	C	RENT/POSTAGE	25.00	N
					199-11-6396.00-102-911000					
				FINANCE & OPERAT	191653	3307624400	C	RENT/POSTAGE	284.73	N
					199-53-6269.46-750-999000					
								<b>Check 014664 Total:</b>	<b>407.73</b>	
014665	12-14-2018	05584	806 TECHNOLOGIES	DISTRICT WIDE	191620	6959	C	PLAN4LEARNING CIP LICE	2,000.00	N
					199-21-6499.00-999-999000					
014666	12-14-2018	01053	PRO-ED	DISTRICT WIDE	191345	2747886	C	TEST KITS	669.60	N
					199-11-6339.43-999-923000					
014667	12-14-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	191479	3145575	C	LIBRARY SUPPLIES	5.60	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	191479	3184912	C	LIBRARY SUPPLIES	11.84	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	191479	3127834	C	LIBRARY SUPPLIES	314.80	N
					199-12-6399.00-001-911000					
								<b>Check 014667 Total:</b>	<b>332.24</b>	
014668	12-14-2018	34304	RAMEESHA AFTAB	MELISSA HIGH SCH	191631	UT TOURNY	C	HIRED JUDGE UT TOURN	150.00	N
					199-36-6299.11-001-999000					
014669	12-14-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	191591	156718	C	REG. ANGELA NESBETT	300.00	N
					199-13-6495.43-999-999000					
				FINANCE & OPERAT	191616	156544	C	ADMIN SERVICES PACKA	6,000.00	N
					199-41-6239.47-750-999000					
				DISTRICT WIDE	191616	156544	C	ADMIN SERVICES PACKA	4,330.00	N
					199-53-6239.53-999-999000					
								<b>Check 014669 Total:</b>	<b>10,630.00</b>	
014670	12-14-2018	02761	REGION VII EDUCATIO	DISTRICT WIDE	191639	074294	C	PURCHASING COOPERATI	1,715.00	N
					199-53-6239.53-999-999000					
014671	12-14-2018	35358	ROSA VIGIL	DISTRICT WIDE	191623	TRANSPORTATIO	C	TRANSPORTATION	465.12	N
					199-34-6411.00-999-999001					
014672	12-14-2018	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	190519	004451	C	ACADEMY SNACKS	42.32	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	191192	009462	C	SNACKS	800.48	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	191186	001069	C	SPED SUPPLIES	153.34	N
					199-21-6399.43-999-923001					
				MELISSA RIDGE INT	191094	000580	C	PEPPERMINTS	31.92	N
					199-33-6399.00-105-999000					

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	190754	002826	C	PO Created by Req: 190828	21.32	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	190912		C	PO Created by Req: 190987	302.32	N
					199-34-6499.00-999-999002					
				MELISSA HIGH SCH	191217	004391	C	CHEER SUPPLIES	70.82	N
					199-36-6399.34-001-999000					
				DISTRICT WIDE	191488	009361	C	AREA/STATE BAND MEAL	442.65	N
					199-36-6412.00-999-999000					
				DISTRICT WIDE	191488	003540	C	AREA/STATE BAND MEAL	587.78	N
					199-36-6412.00-999-999000					
				DISTRICT WIDE	191210	003920	C	PRESS BOX SUPPLIES	103.17	N
					199-36-6499.36-999-991000					
				DISTRICT WIDE	190991	009780	C	PRESS BOX SUPPLIES	271.96	N
					199-36-6499.36-999-991000					
				FINANCE & OPERAT	191256	004117	C	Board Presentation	39.92	N
					199-53-6499.46-750-999002					
				FINANCE & OPERAT	191256	002454	C	Board Presentation	518.07	N
					199-53-6499.46-750-999002					
								<b>Check 014672 Total:</b>	<b>3,386.07</b>	
014673	12-14-2018	34346	SETH GALTIER	MELISSA HIGH SCH	191605	11/12/2018	C	MS Masterclass	150.00	N
					199-36-6299.35-001-999000					
014674	12-14-2018	03423	SHIFFLER EQUIPMENT	DISTRICT WIDE	191551	1832303400	C	PO Created by Req: 191627	37.94	N
					199-51-6319.00-999-999000					
014675	12-14-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191575	115898	C	PO Created by Req: 191646	1,683.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191660	115966	C	PO Created by Req: 191737	898.92	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191654	115999	C	PO Created by Req: 191732	334.99	N
					199-34-6249.00-999-999002					
								<b>Check 014675 Total:</b>	<b>2,916.91</b>	
014676	12-14-2018	02940	SUPPLYWORKS	DISTRICT WIDE	191555	467850574	C	PO Created by Req: 191631	663.00	N
					199-51-6319.01-999-999000					
				DISTRICT WIDE	191663	467302428	C	PO Created by Req: 191740	363.44	N
					199-51-6319.01-999-999000					
				DISTRICT WIDE	191555	468022876	C	PO Created by Req: 191631	8,034.48	N
					199-51-6319.01-999-999000					
								<b>Check 014676 Total:</b>	<b>9,060.92</b>	
014677	12-14-2018	00996	TASB, INC	SUPERINTENDENT	191640	552908	C	INV 552908 & 553757	350.00	N
					199-41-6495.00-701-999000					
				SUPERINTENDENT	191640	553757	C	INV 552908 & 553757	4,542.26	N
					199-41-6495.00-701-999000					
								<b>Check 014677 Total:</b>	<b>4,892.26</b>	
014678	12-14-2018	34154	CELLCO PARTNERSHI	DISTRICT WIDE	191647	9819475257	C	IPADS	49.50	N
					198-11-6256.00-999-911000					
				DISTRICT WIDE	191419	9819475257	C	TECH PHONE BILLED TO	1,249.99	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	191647	9819475257	C	IPADS	588.31	N
					199-51-6256.01-999-999000					
								<b>Check 014678 Total:</b>	<b>1,887.80</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014679	12-14-2018	05331	WARRIOR TIRE	DISTRICT WIDE	191680 199-51-6319.00-999-999000	235449	C	PO Created by Req: 191758	102.70	N
014680	12-19-2018	04356	HUDL	DISTRICT WIDE	191697 199-36-6499.32-999-991000	INV00412007	C	HUDL SOCCER	400.00	N
014681	12-19-2018	01727	ALERT SERVICES	MELISSA HIGH SCH	191759 199-36-6399.30-001-991000	5027337	C	LABOR/REPAIRS	447.87	N
014682	12-19-2018	33412	ALWAYS CPR TRAININ	DISTRICT WIDE	191671 199-36-6499.30-999-991000	4354	C	AED ECARDS	113.50	N
				DISTRICT WIDE	191671 199-36-6499.32-999-991000	4354	C	AED ECARDS	113.50	N
								<b>Check 014682 Total:</b>	<b>227.00</b>	
014683	12-19-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	191761 199-51-6259.00-001-999000	11/13-12/12	C	GAS	1,947.88	N
				MELISSA JR. HIGH	191761 199-51-6259.00-101-999000	11/13-12/13	C	GAS	2,056.09	N
				MELISSA RIDGE EL	191761 199-51-6259.00-102-999000	11/13-12/12	C	GAS	1,530.43	N
				MELISSA RIDGE INT	191761 199-51-6259.00-105-999000	11/13-12/13	C	GAS	1,338.54	N
				DISTRICT WIDE	191761 199-51-6259.00-999-999000	11/13-12/13	C	GAS	738.86	N
				DISTRICT WIDE	191761 199-51-6259.02-999-999000	11/13-12/13	C	GAS	1,046.17	N
				DISTRICT WIDE	191761 199-51-6259.04-999-999000	11/13-12/13	C	GAS	1,830.25	N
								<b>Check 014683 Total:</b>	<b>10,488.22</b>	
014684	12-19-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	191658 199-11-6223.43-999-911000	FY2019437	C	SPED SERVICES	16,777.74	N
014685	12-19-2018	34316	BARBARA YARDLEY	DISTRICT WIDE	191708 255-13-6219.00-999-999000	5	C	CONTRACTED CURRICUL	1,637.50	N
014686	12-19-2018	05485	BEVERLY A GARMS	MELISSA HIGH SCH	191703 199-36-6299.37-001-999000	0000211	C	CHOIR ACCOMP/CHRISTM	280.00	N
014687	12-19-2018	04686	BRAD PATTERSON	MELISSA JR. HIGH	900240 199-36-6299.30-101-991000	BBALL 12/03	C	BBALL 12/03	85.00	N
014688	12-19-2018	34133	CITIBANK, N.A.		900247 199-00-2110.01-000-900000		C	PYMT MC - MELISSA MIDD	171.04	N
					900247 199-00-2110.02-000-900000		C	PYMT MC - SHARON	29.98	N
					900247 199-00-2110.03-000-900000		C	PYMT MC - LANCE RAINEY	1,577.57	N
					900247 199-00-2110.04-000-900000		C	PYMT MC - MELISSA HIGH	259.45	N
					900247 199-00-2110.05-000-900000		C	PYMT MC - MELISSA 2	118.90	N
					900247 199-00-2110.06-000-900000		C	PYMT MC - HOME OFFICE	1,670.51	N
					900247 199-00-2110.07-000-900000		C	PYMT MC - TRANSPORTA	148.29	N
					900247 199-00-2110.08-000-900000		C	PYMT MC - ROBERT RICH	646.78	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
					900247		C	PYMT MC - MELISSA 3	3,372.61	N
					199-00-2110.09-000-900000					
					900247		C	PYMT MC - MELISSA 1	2,255.81	N
					199-00-2110.10-000-900000					
					900247		C	PYMT MC - TECHNOLOGY	2,732.51	N
					199-00-2110.11-000-900000					
					900247		C	PYMT MC - SPED	104.13	N
					199-00-2110.12-000-900000					
					900247		C	PYMT MC - MELISSA RIDG	371.00	N
					199-00-2110.13-000-900000					
					900247		C	PYMT MC - KENNY DEEL	30.00	N
					199-00-2110.14-000-900000					
					900247		C	PYMT MC - KIM BOEDEKE	98.63	N
					199-00-2110.15-000-900000					
					900247		C	PYMT MC - KEITH MURPH	493.54	N
					199-00-2110.16-000-900000					
					900247		C	PYMT MC - HME	755.30	N
					199-00-2110.17-000-900000					
					900247		C	PYMT MC - MELISSA 4	518.84	N
					199-00-2110.18-000-900000					
					900247		C	PYMT MC - MELISSA 5	844.78	N
					199-00-2110.19-000-900000					
					900247		C	PYMT MC - MELISSA 6	887.11	N
					199-00-2110.20-000-900000					
								<b>Check 014688 Total:</b>	<b>17,086.78</b>	
014689	12-19-2018	35406	CURTIS HAZLETT	DISTRICT WIDE	900237	VBALL 10/26	C	VBALL 10/26	75.00	N
					199-36-6219.32-999-991000					
014690	12-19-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191154	030825013	C	PO Created by Req: 191230	1,036.24	N
					199-34-6311.00-999-999000					
014691	12-19-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	191435	TXMCK135235	C	PO Created by Req: 191509	106.19	N
					199-51-6319.00-999-999000					
014692	12-19-2018	35090	GRAYSON COLLIN CO	DISTRICT WIDE	191716	050462	C	FIBER	29,500.00	N
					199-11-6649.53-999-999000					
				MELISSA HIGH SCH	191771	12/01-12/31	C	PHONES/FIBER	58.88	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	191771	12/01-12/31	C	PHONES/FIBER	58.88	N
					199-51-6256.00-101-999000					
				MELISSA RIDGE EL	191771	12/01-12/31	C	PHONES/FIBER	58.88	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE INT	191771	12/01-12/31	C	PHONES/FIBER	58.88	N
					199-51-6256.00-105-999000					
				DISTRICT WIDE	191771	12/01-12/31	C	PHONES/FIBER	1,576.81	N
					199-51-6256.01-999-999000					
				DISTRICT WIDE	191771	12/01-12/31	C	PHONES/FIBER	117.76	N
					199-51-6256.02-999-999000					
				DISTRICT WIDE	191771	12/01-12/31	C	PHONES/FIBER	58.88	N
					199-51-6256.04-999-999000					
								<b>Check 014692 Total:</b>	<b>31,488.97</b>	
014693	12-19-2018	35179	JUSTIN MADRID	MELISSA HIGH SCH	191678	PERC. CHOREO	C	Colorguard / Indoor Drumlin	500.00	N
					199-36-6299.35-001-999000					
				MELISSA HIGH SCH	191678	COLORGUARD	C	Colorguard / Indoor Drumlin	500.00	N
					199-36-6299.35-001-999000					
								<b>Check 014693 Total:</b>	<b>1,000.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014694	12-19-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191718	49159552	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159554	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159555	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159945	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159547	C	SUBS	204.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159549	C	SUBS	204.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159557	C	SUBS	435.20	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159556	C	SUBS	197.20	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159553	C	SUBS	190.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159545	C	SUBS	217.60	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159551	C	SUBS	217.60	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159544	C	SUBS	108.80	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159546	C	SUBS	108.80	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159548	C	SUBS	108.80	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159550	C	SUBS	108.80	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	191718	49159558	C	SUBS	176.80	N
						199-11-6299.00-001-911000				
				MELISSA JR. HIGH	191718	49159561	C	SUBS	54.40	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	191718	49159563	C	SUBS	54.40	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	191718	49159559	C	SUBS	102.00	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	191718	49159562	C	SUBS	102.00	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	191718	49159565	C	SUBS	408.00	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	191718	49159560	C	SUBS	544.00	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	191718	49159564	C	SUBS	108.80	N
						199-11-6299.00-101-911000				
				MELISSA RIDGE EL	191718	49159541	C	SUBS	442.00	N
						199-11-6299.00-102-911000				
				MELISSA RIDGE EL	191718	49159539	C	SUBS	680.00	N
						199-11-6299.00-102-911000				
				MELISSA RIDGE EL	191718	49159538	C	SUBS	108.80	N
						199-11-6299.00-102-911000				
				MELISSA RIDGE EL	191718	49159540	C	SUBS	108.80	N
						199-11-6299.00-102-911000				



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	191718	49159542	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191718	49159543	C	SUBS	210.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	191718	49159566	C	SUBS	204.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191718	49159567	C	SUBS	544.00	N
					199-11-6299.00-105-911000					
								<b>Check 014694 Total:</b>	<b>6,453.20</b>	
014695	12-19-2018	35278	KYLE PHELPS	MELISSA JR. HIGH	900241	BBALL 12/03	C	BBALL 12/03	85.00	N
					199-36-6299.30-101-991000					
014696	12-19-2018	00152	LAKESHORE LEARNIN	MELISSA RIDGE EL	191538	3101651218	C	Kinder Supplies	534.92	N
					199-11-6399.00-102-911000					
014697	12-19-2018	35408	LARAY WATKINS	MELISSA JR. HIGH	900242	BBALL 12/03	C	BBALL 12/03	105.00	N
					199-36-6299.30-101-991000					
014698	12-19-2018	03944	LEARNING A TO Z	MELISSA JR. HIGH	191695	2058963	C	SpEd Supplies	99.95	N
					199-11-6399.00-101-923000					
014699	12-19-2018	35111	MATTHEW MALONE	MELISSA HIGH SCH	191679	PERC. TECH	C	Perc Tech	650.00	N
					199-36-6299.35-001-999000					
014700	12-19-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190143	IN90926384	C	ATHLETIC TRAINING	4.27	N
					695-81-6639.11-999-999000					
014701	12-19-2018	04649	MICHAEL J ANDERSO	DISTRICT WIDE	900238	VBALL 10/26	C	VBALL 10/26	90.00	N
					199-36-6219.32-999-991000					
014702	12-19-2018	00199	STEVE DAVIS, CPA	FINANCE & OPERAT	191709	12/07 AUDIT	C	AUDITING SERVICES	6,800.00	N
					199-41-6212.47-750-999000					
014703	12-19-2018	04426	MSB	DISTRICT WIDE	191755	106037	C	MEDICAID/COST SETTLME	16,635.14	N
					199-11-6299.43-999-923000					
014704	12-19-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	900243	244195997001	C	PO 191440	17.00	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	900243	244192326001	C	PO 191540	43.01	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	191540	242803224001	C	Kinder Supplies	13.29	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	191434	239862638002	C	5th Grade Supplies	11.98	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	191540	242802566001	C	Kinder Supplies	132.37	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE INT	191586	243864992001	C	POSTCARDS FOR STUDE	19.52	N
					199-11-6399.00-105-925000					
				MELISSA JR. HIGH	191568	243016462001	C	PO Created by Req: 191650	31.98	N
					199-11-6399.01-101-911000					
								<b>Check 014704 Total:</b>	<b>269.15</b>	
014705	12-19-2018	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	191637	446575	C	Music	1,210.24	N
					199-36-6399.35-001-999000					
014706	12-19-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	191763	101466831	C	COPIERS	2,655.07	N
					199-11-6269.00-001-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014707	12-19-2018	35407	RON SELMAN JR.	MELISSA JR. HIGH	900239 199-36-6299.30-101-991000	BBALL 12/03	C	BBALL 12/03	85.00	N
014708	12-19-2018	35277	SHC SERVICES, INC.	DISTRICT WIDE	191668 224-11-6219.00-999-923000	1180054907	C	CONTRACT LSSP	1,042.44	N
014709	12-19-2018	00996	TASB, INC	SUPERINTENDENT	191757 199-41-6495.00-701-999000	556022	C	OLC	30.00	N
014710	12-19-2018	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	191717 199-41-6239.00-750-999000	201811-158439	C	RECORD RETRIEVAL	5.00	N
014711	12-19-2018	35403	UNIVERSITY OF HOUS	MELISSA HIGH SCH	191702 199-36-6499.11-001-999000	227515	C	ENTRY FEES UNIV HOUST	520.00	N
				MELISSA HIGH SCH	191702 199-36-6499.11-001-999000	ENTRY FEES	C	ENTRY FEES UNIV HOUST	335.00	N
								<b>Check 014711 Total:</b>	<b>855.00</b>	
014712	12-19-2018	05439	WATER EVENT-PURE	FINANCE & OPERAT	191670 199-53-6499.46-750-999002	240345	C	WATER DELIVERY	30.00	N
014713	12-19-2018	02392	WHATABURGER	DISTRICT WIDE	191706 199-36-6411.00-999-999000	1141464	C	PLAYOFF MEALS BAND &	60.00	N
				DISTRICT WIDE	191706 199-36-6412.00-999-999000	1141464	C	PLAYOFF MEALS BAND &	632.47	N
				MELISSA HIGH SCH	191711 199-36-6412.30-001-991000	985091	C	WRESTLING MEALS 12/7	58.82	N
				MELISSA HIGH SCH	191710 199-36-6412.30-001-991000	958094	C	WRESTLING MEALS 12/8	138.23	N
				DISTRICT WIDE	191244 199-36-6412.32-999-991000	1118779	C	WRESTLING MEAL	43.31	N
								<b>Check 014713 Total:</b>	<b>932.83</b>	
014714	12-20-2018	02093	AUBREY MIDDLE SCH	DISTRICT WIDE	191698 199-36-6499.32-999-991001	BBALL TOURNY	C	MS BB TOURN	200.00	N
014715	12-20-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	191723 199-51-6319.00-999-999000	X117441	C	PO Created by Req: 191802	42.71	N
				DISTRICT WIDE	191723 199-51-6319.00-999-999000	X117583	C	PO Created by Req: 191802	117.65	N
								<b>Check 014715 Total:</b>	<b>160.36</b>	
014716	12-20-2018	00002	BRISD ATHLETICS-VO	DISTRICT WIDE	191687 199-36-6499.32-999-991001	VB TOURNY	C	VB TOURN FEE	300.00	N
014717	12-20-2018	04517	CARENOW CORPORA	DISTRICT WIDE	191758 199-34-6499.00-999-999002	CN1814-4024124	C	PO Created by Req: 191839	75.00	N
014718	12-20-2018	34726	COREY WILLIAMS	DISTRICT WIDE	900261 199-36-6219.32-999-991000	BBALL 12/18	C	BBALL 12/18	135.00	N
014719	12-20-2018	35417	DANAI WOODS	DISTRICT WIDE	900265 199-36-6219.32-999-991000	BBALL 12/17	C	BBALL 12/17	85.00	N
014720	12-20-2018	03930	DAVID CLARK	DISTRICT WIDE	900260 199-36-6219.32-999-991000	BBALL 12/18	C	BBALL 12/18	135.00	N
014721	12-20-2018	35415	DAVID KNOLES	MELISSA JR. HIGH	900250 199-36-6299.30-101-991000	BBALL 12/14	C	BBALL 12/14	135.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014722	12-20-2018	04317	DENTON HIGH SCHOO	DISTRICT WIDE	191688 199-36-6499.32-999-991001	VB TOURN	C	MS VB TOURN	350.00	N
014723	12-20-2018	34753	ERIC MCGINNIS	MELISSA JR. HIGH	900253 199-36-6299.30-101-991000	BBALL 12/11	C	BBALL 12/11	85.00	N
014724	12-20-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	191767 199-51-6319.00-999-999000	TXMCK135271	C	PO Created by Req: 191851	312.73	N
014725	12-20-2018	35411	HALLSVILLE HIGH SCH	MELISSA HIGH SCH	191748 199-36-6499.11-001-999000	ENTRY FEE	C	ENTRY FEES HALLSVILLE	891.00	N
014726	12-20-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	190183 199-51-6319.00-999-999000	6184578	C	PO Created by Req: 190253	17.28	N
				DISTRICT WIDE	190183 199-51-6319.00-999-999000	8970703	C	PO Created by Req: 190253	89.92	N
				DISTRICT WIDE	190183 199-51-6319.00-999-999000	22354	C	PO Created by Req: 190253	214.20	N
				DISTRICT WIDE		12202018	M	CREDIT	-42.47	N
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014727	12-20-2018	34868	JERMAINE BUTLER	MELISSA JR. HIGH	900248 199-36-6299.30-101-991000	BBALL 12/14	C	BBALL 12/14	135.00	N
014728	12-20-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	191764 199-51-6319.00-999-999000	1387417	C	PO Created by Req: 191847	104.94	N
014729	12-20-2018	35178	JOSE MENDEZ	MELISSA HIGH SCH	191746 199-11-6411.00-001-911000	MEAL MONEY	C	MEALS FOR SPORTS MED	50.00	N
014730	12-20-2018	34628	KEITH MURPHY	SUPERINTENDENT	900259 199-41-6411.00-701-999000	LUNCH	C	LUNCH REIMBURSEMENT	46.86	N
014731	12-20-2018	34907	KEVIN HARRIS	MELISSA JR. HIGH	900249 199-36-6299.30-101-991000	BBALL 12/14	C	BBALL 12/14	135.00	N
014732	12-20-2018	34878	KYLE BURNS	MELISSA JR. HIGH	900256 199-36-6299.30-101-991000	BBALL 12/10	C	BBALL 12/10	85.00	N
014733	12-20-2018	35278	KYLE PHELPS	DISTRICT WIDE	900263 199-36-6219.32-999-991000	BBALL 12/17	C	BBALL 12/17	85.00	N
				MELISSA JR. HIGH	900255 199-36-6299.30-101-991000	BBALL 12/10	C	BBALL 12/10	85.00	N
<b>Check 014733 Total:</b>									<b>170.00</b>	
014734	12-20-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	190905 199-51-6319.00-999-999000	09697	C	PO Created by Req: 190981	72.14	N
				DISTRICT WIDE	190905 199-51-6319.00-999-999000	09566	C	PO Created by Req: 190981	35.86	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02340	C	PO Created by Req: 191688	14.88	N
				DISTRICT WIDE	190905 199-51-6319.00-999-999000	02432	C	PO Created by Req: 190981	73.93	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02935	C	PO Created by Req: 191688	105.02	N
				DISTRICT WIDE	190905 199-51-6319.00-999-999000	65990	C	PO Created by Req: 190981	205.03	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02525	C	PO Created by Req: 191688	176.07	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	09860	C	PO Created by Req: 191688	103.21	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	190905	02295	C	PO Created by Req: 190981	184.21	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	11437	C	PO Created by Req: 190981	201.31	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	09419	C	PO Created by Req: 190981	117.34	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02937	C	PO Created by Req: 190981	257.36	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02108	C	PO Created by Req: 190981	683.82	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02985	C	PO Created by Req: 190981	258.96	N
					199-51-6319.00-999-999000					
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014735	12-20-2018	35416	MICHAEL ERGER	MELISSA JR. HIGH	900252	BBALL 12/11	C	BBALL 12/11	115.00	N
					199-36-6299.30-101-991000					
014736	12-20-2018	04662	MICHAEL LONDON	MELISSA JR. HIGH	900257	BBALL 12/10	C	BBALL 12/10	85.00	N
					199-36-6299.30-101-991000					
014737	12-20-2018	04321	MOORE SUPPLY	DISTRICT WIDE	191768	S154628922.001	C	PO Created by Req: 191852	3.16	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191722	S154604539.001	C	PO Created by Req: 191801	75.44	N
					199-51-6319.00-999-999000					
								<b>Check 014737 Total:</b>	<b>78.60</b>	
014738	12-20-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	191733	1795	C	SPED SERVICES	2,380.00	N
					224-11-6219.00-999-923000					
014739	12-20-2018	35398	NICHOLA ST JAMES	MELISSA HIGH SCH	191747	MEAL MONEY	C	MEALS FOR SPORTS MED	50.00	N
					199-11-6411.00-001-911000					
014740	12-20-2018	00545	NCS PEARSON, INC.	MELISSA RIDGE EL	191090	11919641	C	DYSLEXIA SUPPLIES	538.40	N
					199-11-6399.11-102-911000					
				DISTRICT WIDE	191090	11919641	C	DYSLEXIA SUPPLIES	481.06	N
					199-13-6399.42-999-999000					
								<b>Check 014740 Total:</b>	<b>1,019.46</b>	
014741	12-20-2018	34853	PERRY MONTGOMERY	MELISSA JR. HIGH	900251	BBALL 12/11	C	BBALL 12/11	115.00	N
					199-36-6299.30-101-991000					
014742	12-20-2018	02218	LINDA MADON,EXEC D	DISTRICT WIDE	191732	12032018	C	SPED SERVICES	9,089.00	N
					199-11-6229.43-999-923000					
014743	12-20-2018	33914	PRINCE HUTCHINSON	DISTRICT WIDE	900262	BBALL 12/18	C	BBALL 12/18	85.00	N
					199-36-6219.32-999-991000					
014744	12-20-2018	34930	RANDAL HUECHTEMA	DISTRICT WIDE	900264	BBALL 12/17	C	BBALL 12/17	85.00	N
					199-36-6219.32-999-991000					
				MELISSA JR. HIGH	900254	BBALL 12/10	C	BBALL 12/10	85.00	N
					199-36-6299.30-101-991000					
								<b>Check 014744 Total:</b>	<b>170.00</b>	
014745	12-20-2018	00410	RED RIVER TROPHY	SUPERINTENDENT	191712	32543	C	new name tag	16.45	N
					199-41-6399.00-701-999000					
014746	12-20-2018	11138	EDUCATION SERVICE	DISTRICT WIDE	191734	156751	C	SPED SERVICES	46,800.02	N
					199-11-6239.43-999-923000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014747	12-20-2018	02564	REGION 2 VOCAL	MELISSA HIGH SCH	191327	AREA FEES 199-36-6499.37-001-999000	C	CHOIR AREA FEES	30.00	N
				MELISSA HIGH SCH	190878	ENTRY FEES 199-36-6499.37-001-999000	C	CHOIR/ALL-REGION ENTR	310.00	N
<b>Check 014747 Total:</b>									<b>340.00</b>	
014748	12-20-2018	34261	SANGER HIGH SCHOO	DISTRICT WIDE	191689	VB TOURNY 199-36-6499.32-999-991001	C	MS VB TOURN	300.00	N
014749	12-20-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191762	116024 199-34-6249.00-999-999002	C	PO Created by Req: 191844	153.00	N
				DISTRICT WIDE	191754	116110 199-34-6249.00-999-999002	C	PO Created by Req: 191835	454.03	N
				DISTRICT WIDE	191762	116065 199-34-6249.00-999-999002	C	PO Created by Req: 191844	429.68	N
				DISTRICT WIDE	190545	116042 199-34-6499.00-999-999003	C	PO Created by Req: 190622	40.00	N
<b>Check 014749 Total:</b>									<b>1,076.71</b>	
014750	12-20-2018	35412	SUBWAY	DISTRICT WIDE	900258	MFB112312 199-36-6412.00-999-999000	C	SUBWAY MEAL 11/23	550.00	N
014751	12-20-2018	02301	TEXAS ASSOCIATION	DISTRICT WIDE	190857	32908 199-21-6495.00-999-999000	C	MEMBERSHIP RENEWAL	240.00	N
014752	12-20-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	191765	9344 199-51-6319.00-999-999000	C	PO Created by Req: 191849	345.00	N
				DISTRICT WIDE	191766	9336 199-51-6319.00-999-999000	C	PO Created by Req: 191850	140.11	N
<b>Check 014752 Total:</b>									<b>485.11</b>	
014753	12-20-2018	02667	UNIVERSITY INTERSC	DISTRICT WIDE	191736	WAIVER FEE 199-36-6499.32-999-991000	C	WAIVER FEE	100.00	N
014754	12-20-2018	00027	WALMART COMMUNIT	MELISSA JR. HIGH	191569	005100 199-11-6399.01-101-911000	C	Soap Project	83.46	N
				MELISSA JR. HIGH	191617	000589 199-11-6399.02-101-911000	C	Science Project 12/12	64.26	N
				MELISSA RIDGE INT	191502	004602 199-11-6399.06-105-911000	C	ART SUPPLIES	62.94	N
				MELISSA JR. HIGH	191392	004201 199-36-6399.10-101-999000	C	PO Created by Req: 191466	83.22	N
				MELISSA JR. HIGH	191283	007976 199-36-6399.10-101-999000	C	OAP	65.46	N
				MELISSA JR. HIGH	191392	001318 199-36-6399.10-101-999000	C	PO Created by Req: 191466	40.78	N
				MELISSA JR. HIGH	191283	007764 199-36-6399.10-101-999000	C	OAP	226.38	N
				SUPERINTENDENT	191337	002258 199-41-6499.00-701-999000	C	Bday supplies	27.29	N
				SCHOOL BOARD	191457	001877 199-41-6499.00-702-999000	C	Supplies	113.30	N
				DISTRICT WIDE	191286	006359 199-51-6319.00-999-999000	C	PO Created by Req: 191361	3.20	N
<b>Check 014754 Total:</b>									<b>770.29</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
014755	12-21-2018	00106	ATMOS ENERGY	DISTRICT WIDE	191775	11/13-12/13	C	GAS	148.47	N
					199-51-6259.00-999-999000					
014756	12-21-2018	33844	CORGAN	DISTRICT WIDE	191803	16180.0000-24	C	NEW HS	4,812.38	N
					694-81-6629.11-999-999001					
014757	12-21-2018	01903	DIRECT ENERGY	MELISSA JR. HIGH	191786	183520036891222	C	ELECTRIC	10,847.18	N
					199-51-6257.00-101-999000					
				DISTRICT WIDE	191786	183520036891222	C	ELECTRIC	1,180.58	N
					199-51-6257.01-999-999000					
				DISTRICT WIDE	191786	183520036891222	C	ELECTRIC	395.64	N
					199-51-6257.02-999-999000					
				DISTRICT WIDE	191786	183520036891222	C	ELECTRIC	847.07	N
					199-51-6257.03-999-999000					
				DISTRICT WIDE	191786	183520036891222	C	ELECTRIC	2,104.56	N
					199-51-6257.04-999-999000					
								<b>Check 014757 Total:</b>	<b>15,375.03</b>	
014758	12-21-2018	35189	AQUILLA ENVIRONME	DISTRICT WIDE	191796	8996144	C	LED LIGHTING	7,746.94	N
					199-51-6257.00-999-999001					
014759	12-21-2018	00178	FREY SCIENTIFIC	MELISSA HIGH SCH	191791	202501633235	C	PO 183835 BACKORDER	74.44	N
					199-81-6629.00-001-999000					
014760	12-21-2018	34146	PD SIGNS & GRAPHIC	DISTRICT WIDE	191721	1708	C	PO Created by Req: 191800	700.00	N
					199-51-6249.51-999-999000					
014761	12-21-2018	03091	SPIRIT INK	MELISSA HIGH SCH	190243	5263	C	MS VB UNIS	432.00	N
					199-36-6399.32-001-991000					
036630	12-04-2018	05443	INSIGHT SYSTEMS EX	MELISSA HIGH SCH	191232	INV218897	C	COMPUTERS FOR UIL	1,705.82	N
					461-00-2191.24-001-900000					
036631	12-04-2018	35365	CHIP-2-CHIP RACE TIM	MELISSA JR. HIGH	191522	03/30/2019	C	Race Day Deposit	825.00	N
					461-00-2191.23-101-999000					
036632	12-04-2018	35099	COLLIN DAVID KENNE	MELISSA HIGH SCH	191478	2018-4	C	VIDEO PRODUCTION/HOW	275.00	N
					461-00-2191.24-001-900000					
036633	12-04-2018	04647	JASON'S DELI	MELISSA HIGH SCH	191372	181128050060056	C	LUNCH/STAAR TRAINING	69.31	N
					461-00-2191.23-001-999000					
036634	12-04-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE INT	191501	12/13 VISIT	C	5TH GRADE FIELD TRIP	752.00	N
					461-00-2191.03-105-900001					
036635	12-04-2018	03091	SPIRIT INK	MELISSA HIGH SCH	191014	5575	C	VB T SHIRTS	780.00	N
					461-00-2191.32-001-900001					
				MELISSA HIGH SCH	191015	5576	C	VB T SHIRTS	425.50	N
					461-00-2191.32-001-900001					
								<b>Check 036635 Total:</b>	<b>1,205.50</b>	
036636	12-04-2018	35332	THE MASTER TEACHE	MELISSA RIDGE EL	191313	116766897	C	School Board Gifts	227.58	N
					461-00-2191.02-102-999000					
036637	12-07-2018	35376	CHRISTIAN IZABAL CO	MELISSA RIDGE EL	191511	FESTIVAL	C	Reading Festival Payment	487.50	N
					461-00-2191.23-102-999000					
036638	12-07-2018	05054	SNO SITES	MELISSA HIGH SCH	191528	23738	C	WEB DOMAIN NAME CH/N	50.00	N
					461-00-2191.04-001-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
036639	12-11-2018	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	191563	208020 461-00-2191.05-001-900000	C	STUDENT ART KITS	2,375.90	N
036640	12-11-2018	00749	DEMCO	MELISSA RIDGE EL	191442	6506957 461-00-2191.12-102-911000	C	Library Supplies	150.13	N
036641	12-11-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	191443	239868656001 461-00-2191.12-102-911000	C	Library Supplies	54.62	N
036642	12-11-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	191427	3079045 461-00-2191.23-001-999000	C	COFFEE SUPPLIES/SUGA	52.91	N
				MELISSA HIGH SCH	191427	3133039 461-00-2191.23-001-999000	C	COFFEE SUPPLIES/SUGA	13.99	N
								<b>Check 036642 Total:</b>	<b>66.90</b>	
036643	12-14-2018	33412	ALWAYS CPR TRAININ	MELISSA JR. HIGH	191649	4288 461-00-2191.04-101-900000	C	BLS	8.00	N
036644	12-14-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191063	903901113 461-00-2191.30-001-900002	C	BASEBALL HATS	1,740.00	N
036645	12-14-2018	35396	CELESTE ISD	MELISSA RIDGE EL	191650	208 461-00-2191.23-102-999000	C	Polacco Expenses	750.94	N
036646	12-14-2018	04560	JOY OF TOURNAMENT	MELISSA HIGH SCH	191636	180190 461-00-2191.24-001-900000	C	HOST FEES REG 10 UIL C	125.00	N
036647	12-14-2018	34127	MIDWEST SPORTING	MELISSA HIGH SCH	190172	24510000 461-00-2191.32-001-900002	C	SOFTBALL EQUIP	345.08	N
036648	12-14-2018	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	191690	1651 461-00-2191.32-001-900001	C	VB SHIRTS	147.00	N
036649	12-14-2018	04077	BLINCO, LLC	MELISSA JR. HIGH	191600	119826 461-00-2191.12-101-911000	C	PO Created by Req: 191676	98.00	N
036650	12-14-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	191340	008632 461-00-2191.12-001-900000	C	BAND SUPPLIES	285.53	N
				MELISSA HIGH SCH	190925	009365 461-00-2191.12-001-911000	C	LIBRARY CARDINAL CAFE	996.18	N
				MELISSA HIGH SCH	191219	004572 461-00-2191.23-001-999000	C	MEAT FOR FEAST/PAPER	488.56	N
				MELISSA JR. HIGH	191128	004374 461-00-2191.23-101-999000	C	Cupcakes for Shower	26.86	N
				MELISSA RIDGE INT	191069	008030 461-00-2191.23-105-999000	C	PALACCO REFRESHMENT	127.06	N
								<b>Check 036650 Total:</b>	<b>1,924.19</b>	
036651	12-14-2018	01555	SCHOLASTIC BOOK FAME	MELISSA JR. HIGH	191601	W4113876BF 461-00-2191.12-101-911000	C	Boof Fair	2,103.53	N
036652	12-14-2018	35163	YAYGOOD, LLC.	MELISSA HIGH SCH	191611	INV-00065 461-00-2191.12-001-900000	C	Fundraiser	4,337.59	N
036653	12-14-2018	00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	191047	865-00-2191.08-105-900000	C	GET WELL FLOWERS	44.98	N
				MELISSA JR. HIGH	190881	009729 865-00-2191.17-101-900000	C	game day palooza	202.94	N
				MELISSA JR. HIGH	191048	002710 865-00-2191.18-101-900000	C	NJHS Induction	59.94	N
								<b>Check 036653 Total:</b>	<b>307.86</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
036654	12-19-2018	05443	INSIGHT SYSTEMS EX	MELISSA HIGH SCH	191232 461-00-2191.24-001-900000	INV219389	C	COMPUTERS FOR UIL	283.79	N
036655	12-19-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191483 461-00-2191.23-001-999000	903939782	C	STAFF PULLOVERS/SWEA	4,816.00	N
036656	12-19-2018	00314	FOLLETT LIBRARY RE	MELISSA RIDGE EL	190660 461-00-2191.12-102-911000	327072F	C	Library Books	117.89	N
036657	12-19-2018	00110	OFFICE DEPOT	MELISSA RIDGE INT	191586 461-00-2191.03-105-900000	243864992001	C	POSTCARDS FOR STUDE	87.96	N
036658	12-19-2018	33800	THE LIBRARY STORE, I	MELISSA RIDGE EL	191619 461-00-2191.12-102-911000	376520	C	Library Supplies	114.68	N
036659	12-19-2018	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	191642 865-00-2191.08-102-900000	028298	C	Flowers for McClure	74.95	N
036660	12-19-2018	35399	HOSA-FUTURE HEALT	MELISSA HIGH SCH	191704 865-00-2191.38-001-900000	623300	C	MEMBERSHIP DUES	500.00	N
036661	12-20-2018	35414	KRISTEN MILLER	MELISSA JR. HIGH	191783 461-00-2191.23-101-999000	ORNAMENTS	C	Board Gifts	40.00	N
036662	12-20-2018	00027	WALMART COMMUNIT	MELISSA RIDGE INT	191524 461-00-2191.02-105-900000	008436	C	12 DAYS OF CHRISTMAS	68.60	N
				MELISSA JR. HIGH	191589 461-00-2191.04-101-900000	003782	C	MMS CHEER	29.05	N
				MELISSA HIGH SCH	191534 461-00-2191.05-001-900001	006069	C	ART SOCK MONSTER SUP	119.50	N
				MELISSA HIGH SCH	191370 461-00-2191.12-001-911000	009636	C	FLASHLIGHT/READ UNDE	148.00	N
				MELISSA HIGH SCH	191380 461-00-2191.23-001-999000	000433	C	CHRISTMAS ORNAMENTS	44.55	N
				MELISSA JR. HIGH	191202 461-00-2191.23-101-999000	003333	C	Coverage Incentives	28.89	N
				MELISSA RIDGE INT	190688 461-00-2191.23-105-999000	008696	C	PARENT COMMITTEE REF	49.91	N
				MELISSA RIDGE INT	191561 461-00-2191.23-105-999000	003505	C	BOARD APPRECIATION GI	116.76	N
								<b>Check 036662 Total:</b>	<b>605.26</b>	
036663	12-20-2018	00027	WALMART COMMUNIT	MELISSA HIGH SCH	191011 865-00-2191.14-001-900000	000555	C	ROBOTICS SUPPLIES	39.73	N
				MELISSA JR. HIGH	191366 865-00-2191.18-101-900000	003411	C	Christmas Bazaar	24.49	N
				MELISSA JR. HIGH	191366 865-00-2191.18-101-900000	003917	C	Christmas Bazaar	91.78	N
								<b>Check 036663 Total:</b>	<b>156.00</b>	
CHD12	12-20-2018	33508	SAME	TEPSA	DEDCHK 199-00-2159.00-003-900000		D	DEC WIRE MISCELLANEO	2,536.87	N
DED12	12-20-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK 199-00-2153.00-004-900000		D	DEC WIRE HEALTH INSUR	6,623.92	N
				LIFE INS #14	DEDCHK 199-00-2153.00-014-900000		D	DEC WIRE HEALTH INSUR	1,017.00	N
				LIFE INS #15	DEDCHK 199-00-2153.00-015-900000		D	DEC WIRE HEALTH INSUR	17,696.52	N
				LIFE INS #16	DEDCHK 199-00-2153.00-016-900000		D	DEC WIRE HEALTH INSUR	3,408.56	N



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				LIFE INS #17	DEDCHK		D	DEC WIRE LIFE	138.83	N
					199-00-2153.00-017-900000					
				LIFE INS #18	DEDCHK		D	DEC WIRE LIFE	1,578.30	N
					199-00-2153.00-018-900000					
				AMERICAN GEN'L	DEDCHK		D	DEC WIRE HEALTH INSUR	79.65	N
					199-00-2153.00-021-900000					
				ANNUITY #37	DEDCHK		D	DEC WIRE LIFE	328.64	N
					199-00-2153.00-037-900000					
				ANNUITY #49	DEDCHK		D	DEC WIRE LIFE	1,625.30	N
					199-00-2153.00-049-900000					
				ANNUITY #50	DEDCHK		D	DEC WIRE HEALTH INSUR	3,935.85	N
					199-00-2153.00-050-900000					
				ANNUITY #51	DEDCHK		D	DEC WIRE HEALTH INSUR	27,067.64	N
					199-00-2153.00-051-900000					
				ANNUITY #54	DEDCHK		D	DEC WIRE LIFE	235.30	N
					199-00-2153.00-054-900000					
				ANNUITY #55	DEDCHK		D	DEC WIRE LIFE	230.50	N
					199-00-2153.00-055-900000					
				ANNUITY #56	DEDCHK		D	DEC WIRE LIFE	113.75	N
					199-00-2153.00-056-900000					
				INST TRUST CO	DEDCHK		D	DEC WIRE TAX SHEL. ANN	2,343.00	N
					199-00-2159.00-020-900000					
				KANSAS CITY DEN	DEDCHK		D	DEC WIRE TAX SHEL. ANN	8,832.50	N
					199-00-2159.00-026-900000					
				CANADA LIFE INS	DEDCHK		D	DEC WIRE HSA	22,168.82	N
					199-00-2159.00-027-900000					
				AMERICAN FIDELI	DEDCHK		D	DEC WIRE ROTH ANNUITY	300.00	N
					199-00-2159.00-028-900000					
				VANGUARD	DEDCHK		D	DEC WIRE MISCELLANEO	142.27	N
					199-00-2159.00-036-900000					
				ANNUITY #41	DEDCHK		D	DEC WIRE MISCELLANEO	356.00	N
					199-00-2159.00-041-900000					
								<b>Check DED12 Total:</b>	<b>98,222.35</b>	
IRS12	12-20-2018	00423	INTERNAL REVENUE S		DEDCHK		D	DEC WIRE PAYROLL DED	102,603.44	N
					199-00-2151.00-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	20,764.13	N
					199-00-2152.01-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	20,764.13	N
					199-00-2152.02-000-900000					
								<b>Check IRS12 Total:</b>	<b>144,131.70</b>	
TRS11	12-05-2018	04747	TRS		DEDCHK		D	DEC WIRE PAYROLL DED	118,529.01	N
					199-00-2155.00-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	858.50	N
					199-00-2155.01-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	21,092.63	N
					199-00-2155.02-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	157.82	N
					199-00-2155.03-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	10,646.49	N
					199-00-2155.04-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	5,435.78	N
					199-00-2155.05-000-900000					
					DEDCHK		D	DEC WIRE PAYROLL DED	2,463.26	N
					199-00-2155.06-000-900000					

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				PRE PAID LEGAL	DEDCHK 199-00-2155.07-009-900000		D	DEC WIRE PAYROLL DED	1,605.00	N
					DEDCHK 199-00-2155.08-000-900000		D	DEC WIRE PAYROLL DED	16,569.33	N
								<b>Check TRS11 Total:</b>	<b>177,357.82</b>	
TRS12	12-13-2018	04747	TRS	TRS ACTIVECARE	DEDCHK 199-00-2153.00-022-900000		D	DEC WIRE PAYROLL DED	6,263.76	N
				UNITED TEACHER	DEDCHK 199-00-2153.00-023-900000		D	DEC WIRE PAYROLL DED	96,367.00	N
				CENTRAL UNI#24	DEDCHK 199-00-2153.00-024-900000		D	DEC WIRE PAYROLL DED	22,052.00	N
				HEALTH ADM SERV	DEDCHK 199-00-2153.00-025-900000		D	DEC WIRE PAYROLL DED	26,568.00	N
								<b>Check TRS12 Total:</b>	<b>151,250.76</b>	
								<b>Grand Total:</b>	<b>1,213,677.10</b>	

End of Report