

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		35442	JENNIFER GRESSETT	DISTRICT WIDE	192522	01/28-02/11	C	CONTRACT LPC	1,062.50	N
					199-11-6219.43-999-923000					
		34359	AUTISM TREATMENT	DISTRICT WIDE	192515	FY2019610	C	TUITION	16,777.74	N
					199-11-6223.43-999-911000					
		01053	PRO-ED	DISTRICT WIDE	192099	2757246	C	TEST BOOKLETS	58.30	N
					199-11-6339.43-999-923000					
		34718	IFRIT TECHNOLOGIES, MELISSA HIGH SCH		900272	IN11153092	C	IN 11153092 CORRECT VE	3,069.05	N
					199-11-6399.00-001-931000					
		04077	BLINCO, LLC	MELISSA RIDGE EL	192538	120232	C	Printer Cartridges	1,081.00	N
					199-11-6399.22-102-911000					
		00110	OFFICE DEPOT	DISTRICT WIDE	192029	267573809001	C	OFFICE SUPPLIES	6.97	N
					199-21-6399.43-999-923000					
		04904	BUS AIR LLC.	DISTRICT WIDE	191361	8743	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8796	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
		34333	THE GOODYEAR TIRE	DISTRICT WIDE	192096	233-1019704	C	PO Created by Req: 192176	43.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192611	233-1019784	C	PO Created by Req: 192698	134.99	N
					199-34-6249.00-999-999002					
		35358	ROSA VIGIL	DISTRICT WIDE	192521	01/11-02/19	C	TRANSPORTATION	671.84	N
					199-34-6411.00-999-923001					
		00874	KENNETH L. MAUN TA	DISTRICT WIDE	192097	#1	C	PO Created by Req: 192177	51.00	N
					199-34-6499.00-999-999002					
		04517	CARENOW CORPORA	DISTRICT WIDE	900073	1631530	C	PO Created by Req: 190101	75.00	N
					199-34-6499.00-999-999002					
		34575	TYLER TECHNOLOGIE	DISTRICT WIDE	192617	045-249059	C	PO Created by Req: 192704	623.03	N
					199-34-6639.00-999-999000					
		33436	ALEX BOURQUE	MELISSA HIGH SCH	192603	02/11/2019	C	HIRED CONSULTANT FOR	75.00	N
					199-36-6299.11-001-999000					
		34988	LOYD CRAIG CHANCE	MELISSA HIGH SCH	900384	BASEBALL 02/26	C	BASEBALL 02/26	145.00	N
					199-36-6299.30-001-991000					
		00116	GE MONEY BANK/AMA	MELISSA JR. HIGH	900155	464667945758	C	PO 190812	281.46	N
					199-36-6399.10-101-999000					
		00110	OFFICE DEPOT	MELISSA HIGH SCH	191458	2252486685	C	Office Supplies	500.00	N
					199-36-6399.35-001-999000					
		34756	MCCORMICK'S GROUP	MELISSA HIGH SCH	190175	418129	C	Colorguard Silks	534.99	N
					199-36-6399.35-001-999000					
		00110	OFFICE DEPOT	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					
		04647	JASON'S DELI	DISTRICT WIDE	192554	190222050070026	C	BOYS & GIRLS BASKETBA	42.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	192555	190219014060003	C	GIRLS BASKETBALL PLAY	56.00	N
					199-36-6411.00-999-999000					
		34265	ERIC BENTON	MELISSA HIGH SCH	192590	PER DIEM	C	STATE BB TOURN PER DI	126.00	N
					199-36-6411.30-001-991000					
		02392	WHATABURGER	DISTRICT WIDE	192594	967896	C	GIRLS/BOYS PLAYOFF BA	38.00	N
					199-36-6412.00-999-999000					
		04647	JASON'S DELI	DISTRICT WIDE	192554	190222050070026	C	BOYS & GIRLS BASKETBA	193.00	N
					199-36-6412.00-999-999000					
				DISTRICT WIDE	192555	190219014060003	C	GIRLS BASKETBALL PLAY	131.36	N
					199-36-6412.00-999-999000					

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		34975	WEATHERFORD POW	DISTRICT WIDE	192619	POWERLIFTING	C	BOYS REGIONAL POWERL	175.00	N
					199-36-6499.00-999-991000					
		35180	ONSCENE DRUGSCRE	MELISSA HIGH SCH	191481	1118	C	DRUG TESTING	500.00	N
					199-36-6499.30-001-991001					
				DISTRICT WIDE	191481	1118	C	DRUG TESTING	60.00	N
					199-36-6499.32-999-991000					
				DISTRICT WIDE	191481	1118	C	DRUG TESTING	442.00	N
					199-36-6499.32-999-991000					
		00197	ANNA ISD	DISTRICT WIDE	191852	JV ENTRY	C	TENNIS FEE	100.00	N
					199-36-6499.32-999-991001					
		33443	RANCHVIEW GOLF	DISTRICT WIDE	190319	FALL INVITATION	C	RANCHVIEW GOLF ENTRY	340.00	N
					199-36-6499.32-999-991001					
		35180	ONSCENE DRUGSCRE	MELISSA HIGH SCH	191481	1118	C	DRUG TESTING	269.00	N
					199-36-6499.35-001-999002					
				MELISSA JR. HIGH	191481	1118	C	DRUG TESTING	233.00	N
					199-36-6499.35-101-999002					
		34445	LANCE RAINEY	FINANCE & OPERAT	192588	PER DIEM	C	PER DIEM - TASBO CONF	180.00	N
					199-41-6411.47-750-999000					
		03337	BRUCE MINCHEY	SCHOOL BOARD	900082	TRAVEL/MEALS	C	REIMBURSEMENT TASB	540.00	N
					199-41-6419.00-702-999000					
		33863	MCKINNEY/FRISCO OV	DISTRICT WIDE	192610	1088-314444	C	PO Created by Req: 192697	320.00	N
					199-51-6249.51-999-999000					
		00100	CITY OF MELISSA	MELISSA HIGH SCH	191814	2616359	C	WATER	127.13	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	192324	2990379	C	MHS WATER	444.55	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191814	2993979	C	WATER	216.65	N
					199-51-6255.00-001-999000					
		00550	A T & T	MELISSA JR. HIGH	190794	1117	C	PHONES	68.22	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	190794	4384	C	PHONES	32.96	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	190794	4076	C	PHONES	578.71	N
					199-51-6256.00-101-999000					
		02338	SPRINT	DISTRICT WIDE	192589	135546173-091	C	WALKIE TALKIES	275.78	N
					199-51-6256.02-999-999000					
		01716	PROGRESSIVE WASTE	MELISSA JR. HIGH	191842	666256	C	SANITATION	648.46	N
					199-51-6258.00-101-999000					
				MELISSA JR. HIGH	190185	268895	C	SANITATION	648.46	N
					199-51-6258.00-101-999000					
				MELISSA JR. HIGH	190690	359120	C	SANITATION	648.46	N
					199-51-6258.00-101-999000					
				MELISSA RIDGE INT	191842	666256	C	SANITATION	648.46	N
					199-51-6258.00-105-999000					
		01041	JOHNSON BURKS SUP	DISTRICT WIDE	192612	1389788	C	PO Created by Req: 192699	225.82	N
					199-51-6319.00-999-999000					
		03423	SHIFFLER EQUIPMENT	DISTRICT WIDE	192463	1905100200	C	PO Created by Req: 192551	134.83	N
					199-51-6319.00-999-999000					
		03586	EMPIRE PAPER CO.	DISTRICT WIDE	192615	0468281	C	PO Created by Req: 192702	796.35	N
					199-51-6319.01-999-999000					
		01176	CARRIER ENTERPRIS	DISTRICT WIDE	192580	55239985-01	C	PO Created by Req: 192667	283.77	N
					199-51-6499.00-999-999000					
		04106	LENNOX INDUSTRIES	DISTRICT WIDE	192613	0556265956	C	PO Created by Req: 192700	174.00	N
					199-51-6499.00-999-999000					

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		02251	MUSIC THERAPY SER	DISTRICT WIDE	192577	1830	C	MUSIC THERAPY	640.00	N
					224-11-6219.00-999-823000					
		00790	DALLAS AQUARIUM	MELISSA RIDGE EL	192595	STUDENTS	C	1st Grade Field Trip	870.00	N
					461-00-2191.03-102-900000					
		00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	192592	208122469962	C	testing supplies	21.95	N
					461-00-2191.05-101-900000					
		34360	CARI MONTGOMERY	MELISSA JR. HIGH	192600	BOOKFAIR	C	Start up \$\$	100.00	N
					461-00-2191.12-101-911000					
		00027	WALMART COMMUNIT	MELISSA HIGH SCH	190256	002850	C	FOOD/TAILGATE/CSBDMT	69.24	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	190256	002849	C	FOOD/TAILGATE/CSBDMT	54.58	N
					461-00-2191.23-001-999000					
		00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	190778	008307	C	GRANDPARENT'S DAY PIC	116.58	N
					461-00-2191.23-105-999000					
		05542	SPIRIT STITCHES	MELISSA HIGH SCH	191701	14737	C	NHS CLUB SHIRTS	528.00	N
					865-00-2191.04-001-900000					
		02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	191055	028100	C	Flowers for L. Chambers	74.90	N
					865-00-2191.08-102-900000					
<b>Check Total:</b>									<b>38,047.92</b>	
000001	09-05-2018	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900001		D	AFFINIPAY BAND FEE	30.29	N
					461-00-2191.12-001-900000					
000002	09-05-2018	34372	PROCARE SOFTWARE	DISTRICT WIDE	900002		D	PROCARE FEES	49.74	N
					198-11-6399.01-999-911000					
000003	09-21-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	900027		D	Application No. Fourteen	127,980.77	N
					695-81-6629.03-999-999000					
000004	09-24-2018	00559	MELISSA ISD		900040		D	PAY WORKER COMP ACC	90,000.00	N
					199-00-2175.00-000-900000					
000005	09-21-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	2,914.69	N
					753-41-6499.00-750-999000					
000006	10-04-2018	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900059		D	AFFINIPAY FEES	45.69	N
					461-00-2191.12-001-900000					
000007	10-03-2018	34372	PROCARE SOFTWARE	DISTRICT WIDE	900060		D	PROCARE FEES	728.29	N
					198-11-6399.01-999-911000					
000008	10-18-2018	02459	THE BANK OF NEW YO	DISTRICT WIDE	900104		D	MELISD18 FEE	750.00	N
					599-71-6599.00-999-999000					
000009	10-18-2018	34372	PROCARE SOFTWARE	DISTRICT WIDE	900108		D	PROCARE FEES	242.00	N
					198-11-6399.01-999-911000					
000010	10-26-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	900112		D	PAY APP NO. FIFTEEN	96,939.14	N
					695-81-6629.03-999-999000					
000011	10-30-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	2,951.64	N
					753-41-6499.00-750-999000					
000012	11-05-2018	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900114		D	AFFINIPAY FEES	71.40	N
					461-00-2191.12-001-900000					
000013	11-05-2018	34372	PROCARE SOFTWARE	DISTRICT WIDE	900137		D	INCORRECT AMT	-393.90	N
					198-11-6399.01-999-911000					
				DISTRICT WIDE	900137		D	PROCARE FEE	393.90	N
					198-11-6399.01-999-911000					
<b>Check 000013 Total:</b>									<b>.00</b>	

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000014	11-05-2018	34372	PROCARE SOFTWARE	DISTRICT WIDE	900138 198-11-6399.01-999-911000		D	PROCARE FEE	639.90	N
000015	11-09-2018	34690	TIM JACKSON CONST	DISTRICT WIDE	900140 695-81-6629.03-999-999000		D	APPLICATION NO: 16-RET	814,357.89	N
000016	11-30-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214 753-41-6499.00-750-999000		D	CAS INSURANCE	2,938.04	N
000017	12-04-2018	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900215 461-00-2191.12-001-900000		D	AFFINIPAY FEES	4.78	N
000018	12-03-2018	34372	PROCARE SOFTWARE	DISTRICT WIDE	900231 198-11-6399.01-999-911000		D	PROCARE LICENSE	678.66	N
000019	12-18-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266 753-41-6499.00-750-999000		D	CAS INSURANCE	2,389.74	N
000020	01-02-2019	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900267 461-00-2191.12-001-900000		D	AFFINIPAY FEES	22.76	N
000021	01-03-2019	34372	PROCARE SOFTWARE	DISTRICT WIDE	900268 198-11-6399.01-999-911000		D	PROCARE LICENSE	605.13	N
000022	01-30-2019	02459	THE BANK OF NEW YO	DISTRICT WIDE	900306 599-71-6521.00-999-999000		D	MELISD16	943,125.00	N
				DISTRICT WIDE	900306 599-71-6521.00-999-999000		D	MELISD15	138,350.00	N
				DISTRICT WIDE	900306 599-71-6521.00-999-999000		D	MELISD13	394,675.01	N
				DISTRICT WIDE	900306 599-71-6521.00-999-999000		D	MELISD17	89,003.13	N
				DISTRICT WIDE	900306 599-71-6521.00-999-999000		D	MELISD18	517,233.31	N
				DISTRICT WIDE	900306 599-71-6521.00-999-999000		D	MELISSAISD16	493,662.50	N
				DISTRICT WIDE	900306 599-71-6521.00-999-999000		D	MELISD14	156,062.50	N
				DISTRICT WIDE	900306 599-71-6521.00-999-999000		D	MELISD12CIB	27,262.50	N
								<b>Check 000022 Total:</b>	<b>2,759,373.95</b>	
000023	01-31-2019	02459	THE BANK OF NEW YO	DISTRICT WIDE	900310 599-71-6521.00-999-999000		D	MELISD09CIB	4,600.00	N
000024	01-31-2019	02459	THE BANK OF NEW YO	DISTRICT WIDE	900311 599-71-6599.00-999-999000		D	BOND FEES	1,250.00	N
000025	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312 753-41-6499.00-750-999000		D	CLAIMS ADMINISTRATIVE	2,921.24	N
000026	02-05-2019	34255	AFFINIPAY, LLC.	MELISSA HIGH SCH	900326 461-00-2191.12-001-900000		D	AFFINIPAY FEES	8.77	N
000027	02-05-2019	34372	PROCARE SOFTWARE	DISTRICT WIDE	900327 198-11-6399.01-999-911000		D	PROCARE FEE	638.83	N
000028	02-13-2019	34690	TIM JACKSON CONST	DISTRICT WIDE	900349 695-81-6629.03-999-999000		D	APP NO. SEVENTEEN -	36,740.00	N

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000029	02-19-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	2,439.04	N
					753-41-6499.00-750-999000					
002743	09-10-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	185.87	N
					753-41-6499.00-750-999000					
002744	09-10-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	220.62	N
					753-41-6499.00-750-999000					
002745	09-13-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	46.88	N
					753-41-6499.00-750-999000					
002746	09-13-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	60.58	N
					753-41-6499.00-750-999000					
002747	09-18-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	40.00	N
					753-41-6499.00-750-999000					
002748	09-19-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	115.60	N
					753-41-6499.00-750-999000					
002749	09-17-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	1,606.69	N
					753-41-6499.00-750-999000					
002750	09-17-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	4,069.23	N
					753-41-6499.00-750-999000					
002751	09-24-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	170.70	N
					753-41-6499.00-750-999000					
002752	09-26-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900054		D	CAS INSURANCE	292.03	N
					753-41-6499.00-750-999000					
002753	10-03-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	2,984.93	N
					753-41-6499.00-750-999000					
002754	10-01-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	116.86	N
					753-41-6499.00-750-999000					
002755	10-01-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	116.86	N
					753-41-6499.00-750-999000					
002756	10-04-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	61.34	N
					753-41-6499.00-750-999000					
002757	10-09-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	2,013.49	N
					753-41-6499.00-750-999000					
002758	10-09-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	188.94	N
					753-41-6499.00-750-999000					
002759	10-09-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	130.60	N
					753-41-6499.00-750-999000					
002760	10-16-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	84.77	N
					753-41-6499.00-750-999000					
002761	10-10-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	120.69	N
					753-41-6499.00-750-999000					
002762	10-16-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	178.14	N
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002763	10-16-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	231.64	N
					753-41-6499.00-750-999000					
002764	10-11-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	115.60	N
					753-41-6499.00-750-999000					
002765	10-11-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	1,088.63	N
					753-41-6499.00-750-999000					
002766	10-22-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	117.11	N
					753-41-6499.00-750-999000					
002767	10-22-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	134.10	N
					753-41-6499.00-750-999000					
002768	10-19-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	396.51	N
					753-41-6499.00-750-999000					
002769	10-30-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	303.82	N
					753-41-6499.00-750-999000					
002770	10-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900113		D	CAS INSURANCE	554.20	N
					753-41-6499.00-750-999000					
002771	11-06-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	15.00	N
					753-41-6499.00-750-999000					
002772	11-06-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	170.87	N
					753-41-6499.00-750-999000					
002773	11-07-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	99.57	N
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002774	11-07-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	572.34	N
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002775	11-13-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	25.45	N
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002776	11-15-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	3,677.16	N
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002777	11-28-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900214		D	CAS INSURANCE	15.00	N
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002778	12-07-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	98.26	N
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002779	12-07-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	277.58	N
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002780	12-10-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	15.00	N
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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
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002783	02-04-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	797.58	N
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002784	12-31-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900266		D	CAS INSURANCE	130.60	N
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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					
002789	01-16-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	650.00	N
					753-41-6499.00-750-999000					
002790	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	84.23	N
					753-41-6499.00-750-999000					
002791	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	130.60	N
					753-41-6499.00-750-999000					
002792	01-22-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	167.13	N
					753-41-6499.00-750-999000					
002793	01-22-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	167.13	N
					753-41-6499.00-750-999000					
002794	01-22-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	167.13	N
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002795	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	220.27	N
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002796	01-16-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	105.59	N
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002797	01-15-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	250.54	N
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002798	02-04-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	694.37	N
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002799	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	130.60	N
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002800	01-22-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	167.13	N
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002801	01-18-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	133.65	N
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002802	01-25-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	372.15	N
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002803	01-25-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	98.26	N
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002804	01-25-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	145.10	N
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002805	01-24-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	185.87	N
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002806	01-24-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	130.60	N
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002807	01-30-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900312		D	CLAIMS ADMINISTRATIVE	410.75	N
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002808	02-04-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	997.36	N
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002809	02-06-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	160.24	N
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002810	02-05-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	137.24	N
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002811	02-07-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	189.55	N
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002812	02-15-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	169.63	N
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002813	02-15-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	169.63	N
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002814	02-19-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	86.94	N
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002815	02-19-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	134.01	N
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002816	02-19-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	189.55	N
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002817	02-20-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	169.63	N
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002818	02-20-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	169.63	N
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002819	02-19-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	406.87	N
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002820	02-22-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	406.87	N
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002821	02-21-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	250.00	N
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002822	02-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	177.49	N
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002823	02-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	101.16	N
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002825	02-27-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	15.00	N
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002827	02-28-2019	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	900385		D	CAS INSURANCE	650.00	N
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013636	09-07-2018	34243	BEST OF TEXAS ROBO	MELISSA HIGH SCH	900081	561 199-11-6499.00-001-922000	C	UIL FEE	525.00	N
013637	09-07-2018	03337	BRUCE MINCHEY	SCHOOL BOARD	900041	TRAVEL/MEALS 199-41-6419.00-702-999000	C	travel board	540.00	N
013638	09-07-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190104	902712964 199-36-6399.30-001-991000	C	POLO	46.00	N
013639	09-07-2018	04517	CARENOW CORPORA	DISTRICT WIDE	900073	1656641 199-34-6499.00-999-999002	C	PO Created by Req: 190101	75.00	N
				DISTRICT WIDE	900073	1656641 199-34-6499.00-999-999002	D	already paid	-75.00	N
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013640	09-07-2018	33443	RANCHVIEW GOLF	MELISSA HIGH SCH	190131	FALL INVITATION 199-36-6499.30-001-991000	C	RANCHVIEW GOLF TOUR	340.00	N
013641	09-07-2018	33343	CENTER FOR EQUITY	SUPERINTENDENT	900054	MEMBER FEE 199-41-6495.00-701-999000	C	membership dues	2,556.00	N
013642	09-07-2018	11139	COLLIN CENTRAL APP	ORGINAZTION DES	900023	2565 199-99-6213.00-703-999000	C	4TH QUARTER PAYMENT	26,454.25	N
013643	09-07-2018	02037	CRISIS PREVENTION I	DISTRICT WIDE	190127	IUS0119210 199-13-6399.43-999-923000	C	NON VIOLENT PROGRAM	150.00	N
013644	09-07-2018	35234	CRYSTAL COOKSEY	MELISSA HIGH SCH	900007	FOOTBALL 08/31 199-36-6299.30-001-991000	C	FOOTBALL 08/31	135.00	N
013645	09-07-2018	34340	DALLAS BAYLESS	MELISSA HIGH SCH	190102	021 199-36-6299.35-001-999000	C	Marching Band Music	3,500.00	N
013646	09-07-2018	34696	DAVE'S SIGNS & AUTO	DISTRICT WIDE	900003	5607 199-34-6399.00-999-999000	C	PO Created by Req: 190025	100.00	N
013647	09-07-2018	01903	DIRECT ENERGY	MELISSA HIGH SCH	900059	182330035718005 199-51-6257.00-001-999000	C	ELECTRIC	13,199.05	N
				MELISSA JR. HIGH	900059	182330035718005 199-51-6257.00-101-999000	C	ELECTRIC	3,146.58	N
				DISTRICT WIDE	900059	182330035718005 199-51-6257.01-999-999000	C	ELECTRIC	1,945.73	N
				DISTRICT WIDE	190113	182420035807474 199-51-6257.02-999-999000	C	ELECTRIC	32.33	N
				DISTRICT WIDE	900059	182330035718005 199-51-6257.02-999-999000	C	ELECTRIC	832.59	N
				DISTRICT WIDE	900059	182330035718005 199-51-6257.04-999-999000	C	ELECTRIC	4,295.60	N
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013648	09-07-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	900014	055710009 199-34-6311.00-999-999000	C	PO Created by Req: 190039	485.68	N
013649	09-07-2018	35156	ETC LITE, LLC.	FINANCE & OPERAT	190139	3831 199-41-6299.00-750-999000	C	CONSULTING SERVICES	473.75	N
013650	09-07-2018	34235	TREY GRAHAM	MELISSA HIGH SCH	190142	09/01/2018 199-36-6299.30-001-991000	C	PLAY BY PLAY FOOTBALL	100.00	N
013651	09-07-2018	04383	FRISCO ISD ATHLETIC	MELISSA HIGH SCH	190114	REDHAWK 199-36-6499.30-001-991000	C	LIBERTY GOLF TOURNAM	215.00	N

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013652	09-07-2018	33431	GANDY LEE SMITH	MELISSA HIGH SCH	900008	FOOTBALL 08/31 199-36-6299.30-001-991000	C	FOOTBALL 08/31	135.00	N
013653	09-07-2018	33768	GARY LAND	MELISSA HIGH SCH	900005	FOOTBALL 08/31 199-36-6299.30-001-991000	C	FOOTBALL 08/31	120.00	N
013654	09-07-2018	01585	INTERFACE AMERICA	DISTRICT WIDE	190109	1745999 199-51-6319.04-999-999000	C	REMAINING FLOORING	1,369.42	N
013655	09-07-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	190146	1320 199-36-6499.36-999-991000	C	PRESS BOX MEALS	323.75	N
013656	09-07-2018	33432	JOHN L PETERS III	MELISSA HIGH SCH	900003	FOOTBALL 08/29 199-36-6299.30-001-991000	C	FOOTBALL 08/29	105.00	N
013657	09-07-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	900075	BUS 2 199-34-6499.00-999-999002	C	PO Created by Req: 190103	22.00	N
				DISTRICT WIDE	900075	BUS 4 199-34-6499.00-999-999002	C	PO Created by Req: 190103	22.00	N
				DISTRICT WIDE	900075	BUS 18 199-34-6499.00-999-999002	C	PO Created by Req: 190103	22.00	N
				DISTRICT WIDE	900075	BUS 19 199-34-6499.00-999-999002	C	PO Created by Req: 190103	22.00	N
				DISTRICT WIDE	900075	BUS 23 199-34-6499.00-999-999002	C	PO Created by Req: 190103	22.00	N
				DISTRICT WIDE	900075	BUS 24 199-34-6499.00-999-999002	C	PO Created by Req: 190103	22.00	N
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013658	09-07-2018	01605	LONE STAR LEARNING	DISTRICT WIDE	900077	53681 263-11-6399.00-999-925000	C	VOCABULARY SUPPLIES	190.34	N
013659	09-07-2018	33602	LONE STAR PERCUSSI	MELISSA HIGH SCH	190115	INV-52657 199-36-6399.35-001-999000	C	PO Created by Req: 184322	3,312.31	N
013660	09-07-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	900010	IN90599058 695-81-6639.11-999-999000	C	184167	153.18	N
013661	09-07-2018	35235	MICHAEL KELLEY	MELISSA HIGH SCH	900009	FOOTBALL 08/31 199-36-6299.30-001-991000	C	FOOTBALL 08/31	135.00	N
013662	09-07-2018	04426	MSB	DISTRICT WIDE	190144	95549 199-11-6299.43-999-923000	C	MEDICAID	2.94	N
013663	09-07-2018	33806	MSDSONLINE INC.	DISTRICT WIDE	900033	RS-071504 199-51-6319.04-999-999000	C	ONLINE LICENSE	2,599.00	N
013664	09-07-2018	35180	ONSCENE DRUGSCRE	MELISSA HIGH SCH	900026	1105 199-36-6499.30-001-991001	C	FOOTBALL DRUG TESTIN	4,416.00	N
013665	09-07-2018	04115	PAUL ANDERSON	SCHOOL BOARD	900061	MEALS 199-41-6419.00-702-999000	C	Per Diem meals	76.00	N
013666	09-07-2018	33610	IDW LLC	FINANCE & OPERAT	900039	1508678 199-53-6399.46-750-999000	C	BADGES	1,156.00	N
013667	09-07-2018	00504	PRINCETON BANDS	MELISSA HIGH SCH	900065	SOUNDS OF FALL 199-36-6499.35-001-999001	C	Marching Contest	300.00	N
013668	09-07-2018	02853	ROPER'S	DISTRICT WIDE	900076	117888 199-34-6499.00-999-999002	C	PO Created by Req: 190104	262.50	N

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013669	09-07-2018	34376	RYAN RAIDER BAND B	MELISSA HIGH SCH	900064	120 199-36-6499.35-001-999001	C	Marching Contest	350.00	N
013670	09-07-2018	02533	STAT	MELISSA JR. HIGH	190134	CAST CONF. 199-11-6399.02-101-911000	C	Conference Registration	160.00	N
013671	09-07-2018	35200	SMARTOX	DISTRICT WIDE	900005	11344 199-34-6499.00-999-999002	C	PO Created by Req: 190027	2,240.00	N
013672	09-07-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	900074	114126 199-34-6249.00-999-999002	C	PO Created by Req: 190102	1,045.12	N
				DISTRICT WIDE		177499 199-34-6249.00-999-999002	M	CREDIT	-135.00	N
				DISTRICT WIDE	900013	MP187096 199-34-6319.00-999-999000	C	PO Created by Req: 190038	24.26	N
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013673	09-07-2018	05015	SuccessEd, LLC	DISTRICT WIDE	900091	990029 199-11-6399.43-999-911000	C	CONNEX	1,500.00	N
				DISTRICT WIDE	190122	990003 199-11-6399.43-999-923004	C	CONNEX	9,958.00	N
				DISTRICT WIDE	900091	990029 199-31-6399.40-999-925000	C	CONNEX	500.00	N
				DISTRICT WIDE	900091	990029 199-36-6399.40-999-924000	C	CONNEX	2,792.00	N
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013674	09-07-2018	00996	TASB, INC	SUPERINTENDENT	900051	547986 199-41-6495.00-701-999000	C	TASB Policy Membership	1,000.00	N
				SUPERINTENDENT	900050	545547 199-41-6495.00-701-999000	C	Subscription renewal	1,250.00	N
				SUPERINTENDENT	900052	550220 199-41-6495.00-701-999000	C	Policy Update	806.32	N
				SCHOOL BOARD	190154	549011 199-41-6497.00-702-999000	C	online policy	1,000.00	N
				DISTRICT WIDE	900007	547292 199-51-6495.00-999-999000	C	FACILITY ANNUAL MEMBE	2,325.00	N
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013675	09-07-2018	35225	TEXAS ASSOC. OF MID	SUPERINTENDENT	900056	MEMBER DUES 199-41-6495.00-701-999000	C	PO Created by Req: 190079	500.00	N
013676	09-07-2018	00475	TEXAS ASSOCIATION	SUPERINTENDENT	900053	MEMBER DUES 199-41-6495.00-701-999000	C	PO Created by Req: 190076	700.00	N
013677	09-07-2018	00902	TASA	SCHOOL BOARD	190153	112727 199-41-6419.00-702-999000	C	convention registration	750.00	N
				SUPERINTENDENT	900055	112726 199-41-6495.00-701-999000	C	membership dues	775.44	N
<b>Check 013677 Total:</b>									<b>1,525.44</b>	
013678	09-07-2018	34117	THE BAND HOUSE OF	MELISSA HIGH SCH	190101	138266 199-36-6399.35-001-999000	C	Percussion Equip	702.29	N
013679	09-07-2018	33433	THOMAS G. SMITH	MELISSA HIGH SCH	900006	FOOTBALL 08/31 199-36-6299.30-001-991000	C	FOOTBALL 08/31	120.00	N
013680	09-07-2018	04224	TOMMY GILLIAM	MELISSA HIGH SCH	900004	FOOTBALL 08/31 199-36-6299.30-001-991000	C	FOOTBALL 08/31	105.00	N

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013681	09-07-2018	34575	TYLER TECHNOLOGIE	DISTRICT WIDE	900006 199-34-6299.00-999-999000	045-231367	C	PO Created by Req: 190028	3,000.00	N
013682	09-07-2018	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	900063 199-36-6499.35-001-999001	CONTEST FEE	C	Marching Contest	300.00	N
013683	09-07-2018	03313	UNIVERSITY OF TEXA	DISTRICT WIDE	900001 199-36-6499.30-999-991001	CONF. 4A	C	CONF. 4A	1,750.00	N
013684	09-07-2018	05331	WARRIOR TIRE	DISTRICT WIDE	900072 199-34-6249.00-999-999002	234150	C	PO Created by Req: 190100	163.50	N
013685	09-11-2018	01450	HERALD DEMOCRAT	FINANCE & OPERAT	190210 199-41-6329.47-750-999000	I01144306	C	PUBLIC MEETING POSTIN	161.80	N
013686	09-11-2018	00106	ATMOS ENERGY	MELISSA RIDGE INT	190177 199-51-6259.00-105-999000	07/30-08/10	C	GAS	478.41	N
013687	09-11-2018	35050	BOCAL MAJORITY BAS	MELISSA JR. HIGH	190213 199-36-6399.35-101-999000	22222	C	Books	230.00	N
013688	09-11-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190106 199-36-6399.30-001-991000	902965540	C	PEGASUS SHOE	2,010.00	N
				MELISSA HIGH SCH	190105 199-36-6399.30-001-991000	902965536	C	DRY VICTORY POLO	817.00	N
				MELISSA HIGH SCH	190108 199-36-6399.30-001-991000	90265534	C	EXRTRA JERSEYS/PANTS	2,275.00	N
				MELISSA HIGH SCH	190110 199-36-6399.30-001-991000	902965539	C	COACHING GEAR	5,614.25	N
								<b>Check 013688 Total:</b>	<b>10,716.25</b>	
013689	09-11-2018	00100	CITY OF MELISSA	MELISSA JR. HIGH	190224 199-51-6255.00-101-999001	2059704	C	WATER	439.19	N
				MELISSA JR. HIGH	190224 199-51-6255.00-101-999001	2060124	C	WATER	1,117.21	N
				MELISSA JR. HIGH	190224 199-51-6255.00-101-999001	2074614	C	WATER	432.24	N
				MELISSA JR. HIGH	190224 199-51-6255.00-101-999001	2060164	C	WATER	458.24	N
				MELISSA JR. HIGH	190224 199-51-6255.00-101-999001	2060144	C	WATER	157.66	N
				MELISSA JR. HIGH	190224 199-51-6255.00-101-999001	2074224	C	WATER	400.69	N
				MELISSA JR. HIGH	190224 199-51-6255.00-101-999001	2060134	C	WATER	1,311.79	N
				MELISSA JR. HIGH	190224 199-51-6255.00-101-999001	2060174	C	WATER	669.92	N
				MELISSA RIDGE EL	190224 199-51-6255.00-102-999000	2066394	C	WATER	2,331.09	N
				MELISSA RIDGE EL	190224 199-51-6255.00-102-999000	2066414	C	WATER	490.57	N
				MELISSA RIDGE EL	190224 199-51-6255.00-102-999000	2066324	C	WATER	2,948.66	N
				MELISSA RIDGE EL	190224 199-51-6255.00-102-999000	2066434	C	WATER	395.99	N
				MELISSA RIDGE INT	190224 199-51-6255.00-105-999000	2990289	C	WATER	3,272.17	N
				MELISSA RIDGE INT	190224 199-51-6255.00-105-999000	2990319	C	WATER	685.48	N

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				MELISSA RIDGE INT	190224	2990649	C	WATER	1,997.57	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	190224	2990299	C	WATER	1,303.61	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	190224	2990309	C	WATER	400.71	N
					199-51-6255.00-105-999000					
				DISTRICT WIDE	190224	2616359	C	WATER	126.96	N
					199-51-6255.00-999-999000					
				DISTRICT WIDE	190224	2059894	C	WATER	66.21	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	190224	2059934	C	WATER	68.58	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	190224	2060094	C	WATER	3,221.57	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	190224	2067184	C	WATER	426.80	N
					199-51-6255.02-999-999000					
				DISTRICT WIDE	190224	2073904	C	WATER	409.41	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	190224	2073894	C	WATER	463.48	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	190224	2061234	C	WATER	411.45	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	190224	2061224	C	WATER	2,053.52	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	190224	2060234	C	WATER	216.66	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	190224	2059944	C	WATER	218.72	N
					199-51-6255.04-999-999000					
								<b>Check 013689 Total:</b>	<b>26,496.15</b>	
013690	09-11-2018	33823	DOUG'S CORNER, INC.	DISTRICT WIDE	190192	6222	C	GOLF CART REPAIR/SERV	571.50	N
					199-36-6249.36-999-991000					
013691	09-11-2018	33493	RTYLER TECHNOLOGI	DISTRICT WIDE	900004	17123	C	PO Created by Req: 190026	4,709.00	N
					199-34-6299.00-999-999000					
013692	09-11-2018	11182	ECOLAB EQUIPMENT	DISTRICT WIDE	190181	0665224	C	PO Created by Req: 190251	3,082.16	N
					199-51-6319.00-999-999000					
013693	09-11-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	190161	27833	C	Marching Band Uniforms	1,058.00	N
					199-36-6399.35-001-999000					
013694	09-11-2018	04383	FISD ATHLETICS	MELISSA HIGH SCH	190112	WOLV. CLASSIC	C	FRISCO ISD GOLF TOURN	225.00	N
					199-36-6499.30-001-991000					
013695	09-11-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	190152	168-1076604	C	PO Created by Req: 190222	789.61	N
					199-34-6249.00-999-999002					
013696	09-11-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	900011	4072881	C	SHARPIES/DUCT TAPE	60.16	N
					199-51-6319.00-999-999000					
013697	09-11-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190200	35124945	C	SUBS	44.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190200	35124946	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190200	35124948	C	SUBS	544.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190200	35125335	C	SUBS	203.15	N
					199-11-6299.00-001-911000					

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				MELISSA HIGH SCH	190200	35124947	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	190200	35124949	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190200	35124950	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	190200	35125334	C	SUBS	195.88	N
					199-11-6299.00-102-911000					
								<b>Check 013697 Total:</b>	<b>1,306.83</b>	
013698	09-11-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	190149	19807	C	PO Created by Req: 190219	69.99	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	190149	19807	C	PO Created by Req: 190219	7.00	N
					199-34-6499.00-999-999003					
								<b>Check 013698 Total:</b>	<b>76.99</b>	
013699	09-11-2018	33602	LONE STAR PERCUSSI	MELISSA HIGH SCH	190198	INV-51589	C	Percussion	94.55	N
					199-36-6399.35-001-999000					
013700	09-11-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	900012	02943	C	MAINT. SUPPLIES FOR NC	1,018.05	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	900012	02841	C	PANCAKE COMP	258.17	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	900012	02759	C	RAYOVACS	177.23	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	900012	02495	C	KOBALT SETS	878.29	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	900012	01918	C	STORAGE	277.30	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	900012	02150	C	NUTDRIVERS	168.34	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	900012	02729	C	GATORADES/WATER	295.37	N
					199-51-6319.00-999-999000					
								<b>Check 013700 Total:</b>	<b>3,072.75</b>	
013701	09-11-2018	35183	MARTIN E. NELSON	MELISSA JR. HIGH	190223	MUSICAL	C	Music	400.00	N
					199-36-6399.35-101-999000					
013702	09-11-2018	00559	MELISSA ISD	SCHOOL BOARD	190166	BOARD MEETING	C	board mtg dinner	602.25	N
					199-41-6499.00-702-999000					
013703	09-11-2018	00110	OFFICE DEPOT	DISTRICT WIDE	900066	2224198085	C	ACADEMY SUPPLIES	165.11	N
					198-11-6399.00-999-911000					
013704	09-11-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	900012	2304-465062	C	PO Created by Req: 190037	64.36	N
					199-34-6311.00-999-999000					
013705	09-11-2018	02112	SONOVA USA, INC.	DISTRICT WIDE	900049	5158175910	C	ROGER DEVICES	3,596.99	N
					199-11-6399.43-999-923001					
013706	09-11-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	190209	3306952652	C	POSTAGE MACHINES	49.00	N
					199-11-6396.00-001-911000					
				MELISSA JR. HIGH	190209	3306952652	C	POSTAGE MACHINES	49.00	N
					199-11-6396.00-101-911000					
				MELISSA RIDGE EL	190209	3306952652	C	POSTAGE MACHINES	25.00	N
					199-11-6396.00-102-911000					
				FINANCE & OPERAT	190209	3306964593	C	POSTAGE MACHINES	284.73	N
					199-53-6269.46-750-999000					
								<b>Check 013706 Total:</b>	<b>407.73</b>	

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013707	09-11-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	190185	318786 199-51-6258.00-001-999000	C	SANITATION	1,745.88	N
				MELISSA JR. HIGH	190185	268897 199-51-6258.00-101-999000	C	SANITATION	995.11	N
				MELISSA RIDGE EL	190185	269515 199-51-6258.00-102-999000	C	SANITATION	648.46	N
				MELISSA RIDGE INT	190185	318785 199-51-6258.00-105-999000	C	SANITATION	1,168.47	N
				DISTRICT WIDE	190185	268896 199-51-6258.00-999-999000	C	SANITATION	294.19	N
				DISTRICT WIDE	190185	270205 199-51-6258.02-999-999000	C	SANITATION	294.19	N
				DISTRICT WIDE	190185	268895 199-51-6258.03-999-999000	C	SANITATION	648.46	N
				DISTRICT WIDE	190185	269726 199-51-6258.04-999-999000	C	SANITATION	324.23	N
								<b>Check 013707 Total:</b>	<b>6,118.99</b>	
013708	09-11-2018	03374	RAPTOR TECHNOLOGI	DISTRICT WIDE	190219	96787 199-11-6399.53-999-911000	C	ID CHECK	2,040.00	N
013709	09-11-2018	01150	RICK GAGARIN	MELISSA HIGH SCH	190244	SHOES 199-36-6399.32-001-991000	C	REIMBURSEMENT FOR SH	119.99	N
013710	09-11-2018	00565	SCHOLASTIC INC.	DISTRICT WIDE	190211	17678334 410-11-6321.00-999-999000	C	THORNBURG BOOKS 1838	250.08	N
013711	09-11-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190141	114458 199-34-6249.00-999-999002	C	PO Created by Req: 190211	292.00	N
				DISTRICT WIDE	900013	MP187319 199-34-6319.00-999-999000	C	PO Created by Req: 190038	20.00	N
				DISTRICT WIDE	900013	MP187231 199-34-6319.00-999-999000	C	PO Created by Req: 190038	80.69	N
				DISTRICT WIDE	900013	MP187320 199-34-6319.00-999-999000	C	PO Created by Req: 190038	183.53	N
								<b>Check 013711 Total:</b>	<b>576.22</b>	
013712	09-11-2018	34216	MOVIE LICENSING US	MELISSA HIGH SCH	190201	2552810 199-12-6649.00-001-911000	C	MOVIE LICENSING FOR M	537.00	N
013713	09-11-2018	34720	SYNCED UP DESIGNS	MELISSA HIGH SCH	190165	INV-000364 199-36-6299.35-001-999000	C	2018 Fall Production	1,500.00	N
				MELISSA HIGH SCH	190167	INV-000364 199-36-6299.35-001-999000	C	Marching Band Design	11,000.00	N
								<b>Check 013713 Total:</b>	<b>12,500.00</b>	
013714	09-11-2018	02301	TEXAS ASSOCIATION	MELISSA JR. HIGH	190205	36065 199-23-6495.00-101-911000	C	invoice 36065	240.00	N
				MELISSA JR. HIGH	190204	33644 199-23-6495.00-101-911000	C	PO Created by Req: 190284	240.00	N
								<b>Check 013714 Total:</b>	<b>480.00</b>	
013715	09-11-2018	00976	TCTA	DISTRICT WIDE	190123	DEMORY 199-13-6495.43-999-999000	C	MEMBERSHIP	175.00	N
013716	09-11-2018	02334	TEDA	DISTRICT WIDE	190125	J. MUNIZ 199-13-6495.43-999-999000	C	DIAG. MEMBERSHIP	115.00	N
				DISTRICT WIDE	190125	J. MAYSON 199-13-6495.43-999-999000	C	DIAG. MEMBERSHIP	115.00	N

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				DISTRICT WIDE	190125	H. FISCHER	C	DIAG. MEMBERSHIP	115.00	N
					199-13-6495.43-999-999000					
				DISTRICT WIDE	190125	N. STRAUSS	C	DIAG. MEMBERSHIP	115.00	N
					199-13-6495.43-999-999000					
				DISTRICT WIDE	190125	E. CHRISTENSON	C	DIAG. MEMBERSHIP	115.00	N
					199-13-6495.43-999-999000					
								<b>Check 013716 Total:</b>	<b>575.00</b>	
013717	09-11-2018	34206	TX COUNCIL OF ADMI	DISTRICT WIDE	190124	300006270	C	DUES & INSURANCE	165.00	N
					199-13-6495.43-999-999000					
013718	09-11-2018	34154	CELLCO PARTNERSHI	DISTRICT WIDE	190208	9813831544	C	IPADS	49.34	N
					198-11-6256.00-999-911000					
				DISTRICT WIDE	190208	9813831544	C	IPADS	493.87	N
					199-51-6256.01-999-999000					
								<b>Check 013718 Total:</b>	<b>543.21</b>	
013719	09-11-2018	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	190136	925272	C	Supplies / Repairs	22.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	190136	936094	C	Supplies / Repairs	25.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	190136	935642	C	Supplies / Repairs	60.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	190136	939358	C	Supplies / Repairs	9.90	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	190136	935636	C	Supplies / Repairs	695.05	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	190136	941953	C	Supplies / Repairs	510.32	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	190136	M910188	C	Supplies / Repairs	3,588.33	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	190136	M910188	C	Supplies / Repairs	1,322.27	N
					199-36-6399.35-001-999000					
								<b>Check 013719 Total:</b>	<b>6,232.87</b>	
013720	09-11-2018	04006	BIG D PARTY RENTAL	MELISSA HIGH SCH	190155	040140	C	TABLES FOR COLLEGE FA	904.50	N
					199-11-6399.00-001-931000					
013721	09-14-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	190280	W296509	C	PO Created by Req: 190351	40.32	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190280	W397620	C	PO Created by Req: 190351	40.65	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190280	W242122	C	PO Created by Req: 190351	587.70	N
					199-51-6319.00-999-999000					
								<b>Check 013721 Total:</b>	<b>668.67</b>	
013722	09-14-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	190246	12517	C	MONTHLY PEST CONTRO	2,165.00	N
					199-51-6249.51-999-999000					
013723	09-14-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	900014	055732014	C	PO Created by Req: 190039	1,927.18	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	900014	045726012	C	PO Created by Req: 190039	2,078.41	N
					199-34-6311.00-999-999000					
								<b>Check 013723 Total:</b>	<b>4,005.59</b>	
013724	09-14-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	190284	144686	C	PO Created by Req: 190355	150.00	N
					199-51-6319.00-999-999000					



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013725	09-14-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	190288	43-56490-01	C	PO Created by Req: 190359	63.70	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190288	43-55723-01	C	PO Created by Req: 190359	157.81	N
					199-51-6319.00-999-999000					
<b>Check 013725 Total:</b>									<b>221.51</b>	
013726	09-14-2018	05139	WEX BANK	DISTRICT WIDE	190254	55626118	C	FUEL	1,214.97	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	190254	55626118	C	FUEL	1,843.52	N
					199-51-6311.00-999-999000					
				DISTRICT WIDE	190254	55626118	C	FUEL	341.58	N
					199-52-6311.00-999-999000					
<b>Check 013726 Total:</b>									<b>3,400.07</b>	
013727	09-14-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	190283	0124360-IN	C	PO Created by Req: 190354	1,495.80	N
					199-51-6319.00-999-999000					
013728	09-14-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	190286	TXMCK132598	C	PO Created by Req: 190357	308.34	N
					199-51-6319.00-999-999000					
013729	09-14-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	190314	27888	C	TENNIS	96.00	N
					199-36-6399.30-001-991000					
013730	09-14-2018	04383	FISD ATHLETICS	DISTRICT WIDE	190275	TICKET SALES	C	FOOTBALL TICKET SALES	916.00	N
					199-36-6499.00-999-991000					
013731	09-14-2018	34666	HAGAR RESTAURANT	DISTRICT WIDE	190293	191795A	C	PO Created by Req: 190365	237.00	N
					199-51-6319.00-999-999000					
013732	09-14-2018	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	190277	98579	C	PO Created by Req: 190348	41.92	N
					199-51-6319.02-999-999000					
				DISTRICT WIDE	190277	98581	C	PO Created by Req: 190348	148.16	N
					199-51-6319.02-999-999000					
				DISTRICT WIDE	190277	98578	C	PO Created by Req: 190348	296.32	N
					199-51-6319.02-999-999000					
<b>Check 013732 Total:</b>									<b>486.40</b>	
013733	09-14-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	190294	1380771	C	PO Created by Req: 190366	1,759.88	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190279	1381344	C	PO Created by Req: 190350	2,899.00	N
					199-51-6639.00-999-999000					
<b>Check 013733 Total:</b>									<b>4,658.88</b>	
013734	09-14-2018	35178	JOSE MENDEZ	MELISSA HIGH SCH	190260	TRAINER HOTEL	C	TRAINER HOTEL	303.00	N
					199-36-6411.30-001-991000					
013735	09-14-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	190298	T5	C	PO Created by Req: 190371	7.50	N
					199-34-6499.00-999-999002					
013736	09-14-2018	01824	MENTORING MINDS	DISTRICT WIDE	190116	226301	C	WRITING SUPPLIES	3,698.75	N
					410-11-6321.00-999-999000					
013737	09-14-2018	04321	MOORE SUPPLY	DISTRICT WIDE	190281	S153852048.001	C	PO Created by Req: 190352	103.87	N
					199-51-6319.00-999-999000					
013738	09-14-2018	04922	N2Y	DISTRICT WIDE	190137	S404686	C	UNIQUE LEARNING SYSTE	4,059.66	N
					410-11-6321.00-999-999000					
013739	09-14-2018	00110	OFFICE DEPOT	DISTRICT WIDE	190184	2221743158	C	PO Created by Req: 190254	34.18	N
					199-51-6319.00-999-999000					

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013740	09-14-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-465077	C	PO Created by Req: 190248	50.08	N
013741	09-14-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	900092 199-36-6399.37-001-999000	9883245	C	CHOIR BLACK BINDERS/S	459.96	N
013742	09-14-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	190253 199-11-6269.00-001-911000	101066719	C	COPIERS	2,646.40	N
				MELISSA JR. HIGH	190253 199-11-6269.00-101-911000	101066708	C	COPIERS	3,178.44	N
				MELISSA RIDGE EL	190253 199-11-6269.00-102-911000	101066708	C	COPIERS	2,648.24	N
				MELISSA RIDGE INT	190253 199-11-6269.00-105-911000	101066708	C	COPIERS	3,492.25	N
				DISTRICT WIDE	190253 199-11-6269.00-999-911000	101066708	C	COPIERS	762.07	N
<b>Check 013742 Total:</b>									<b>12,727.40</b>	
013743	09-14-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	900013 199-34-6319.00-999-999000	MP187476	C	PO Created by Req: 190038	251.00	N
013744	09-14-2018	34060	SPIRIT LOCKER	SUPERINTENDENT	190133 199-41-6399.00-701-999000	1450	C	campus gifts	104.00	N
013745	09-14-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190287 199-51-6319.01-999-999000	452716665	C	PO Created by Req: 190358	5,368.68	N
013746	09-14-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	190290 199-51-6249.00-999-999000	3004109850	C	PO Created by Req: 190361	201.86	N
013747	09-14-2018	05201	TSRP LETTER JACKET	DISTRICT WIDE	190240 199-36-6499.30-999-991000	7034	C	SPRING LETTER JACKET	765.00	N
013748	09-14-2018	05439	WATER EVENT-PURE	FINANCE & OPERAT	190318 199-53-6499.46-750-999002	139259	C	WATER DELIVERY	39.49	N
013749	09-14-2018	01901	WESTERN PAPER CO	FINANCE & OPERAT	190316 199-53-6399.00-750-999000	20033688101	C	PAPER DELIVERY	8,076.50	N
013750	09-14-2018	02392	WHATABURGER	MELISSA HIGH SCH	190259 199-36-6412.30-001-991000	964065	C	FRISCO MEALS	440.30	N
013751	09-14-2018	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	190186 199-36-6399.30-001-991000	7062100	C	FALL ORDER	15,983.80	N
				MELISSA JR. HIGH	190265 199-36-6399.30-101-991000	7115800	C	JH ORDER	4,644.25	N
<b>Check 013751 Total:</b>									<b>20,628.05</b>	
013752	09-18-2018	00550	A T & T	MELISSA HIGH SCH	190346 199-51-6256.00-001-999000	1104	C	PHONES	32.96	N
				MELISSA HIGH SCH	190346 199-51-6256.00-001-999000	1104	C	PHONES	160.53	N
				MELISSA HIGH SCH	190346 199-51-6256.00-001-999000	1163	C	PHONES	107.93	N
				MELISSA HIGH SCH	199-51-6256.00-001-999000	4216	M	CREDIT	-209.02	N
				MELISSA JR. HIGH	190346 199-51-6256.00-101-999000	4384	C	PHONES	32.96	N
				MELISSA JR. HIGH	190346 199-51-6256.00-101-999000	1083	C	PHONES	71.96	N
				MELISSA JR. HIGH	190346 199-51-6256.00-101-999000	1117	C	PHONES	119.12	N

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				MELISSA JR. HIGH	190346	1242	C	PHONES	582.14	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	190346	4076	C	PHONES	447.80	N
					199-51-6256.00-101-999000					
				MELISSA RIDGE EL	190346	2617	C	PHONES	68.14	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE EL		2632	M	CREDIT	-91.24	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE INT	190346	4333	C	PHONES	251.86	N
					199-51-6256.00-105-999000					
				DISTRICT WIDE		2411	M	CREDIT	-311.61	N
					199-51-6256.01-999-999000					
								<b>Check 013752 Total:</b>	<b>1,263.53</b>	
013753	09-18-2018	00892	ABERNATHY-ROEDER- SUPERINTENDENT		190397	165	C	LEGAL SERVICES	137.00	N
					199-41-6211.00-701-999000					
013754	09-18-2018	35249	ALFRED HOCKADAY J	DISTRICT WIDE	900015	VBALL 09/06	C	VOLLEYBALL 09/06	70.00	N
					199-36-6219.32-999-991000					
013755	09-18-2018	01973	APPLE INC.	DISTRICT WIDE	190215	6755348930	C	IPADS HME	7,774.00	N
					199-11-6639.53-999-999000					
				DISTRICT WIDE	190215	6755411498	C	IPADS HME	2,691.00	N
					199-11-6639.53-999-999000					
								<b>Check 013755 Total:</b>	<b>10,465.00</b>	
013756	09-18-2018	04932	ARVIE TURNER	DISTRICT WIDE	900017	VBALL 09/06	C	VOLLEYBALL 09/06	100.00	N
					199-36-6219.32-999-991000					
013757	09-18-2018	04458	ATHLETIC SUPPLY, IN	DISTRICT WIDE	190189	163284	C	HELMET STICKERS 1	797.00	N
					199-36-6499.30-999-991000					
013758	09-18-2018	00106	ATMOS ENERGY	MELISSA RIDGE EL	190386	08/11-09/12	C	GAS	151.15	N
					199-51-6259.00-102-999000					
				DISTRICT WIDE	190386	08/11-09/12	C	GAS	9.37	N
					199-51-6259.00-999-999000					
				DISTRICT WIDE	190386	08/11-09/12	C	GAS	43.46	N
					199-51-6259.00-999-999000					
				DISTRICT WIDE	190386	08/11-09/12	C	GAS	58.04	N
					199-51-6259.02-999-999000					
				DISTRICT WIDE	190386	08/11-09/12	C	GAS	82.94	N
					199-51-6259.04-999-999000					
								<b>Check 013758 Total:</b>	<b>344.96</b>	
013759	09-18-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	190328	FY2019171	C	SPED SERVICES	16,764.18	N
					199-11-6223.43-999-911000					
013760	09-18-2018	34316	BARBARA YARDLEY	DISTRICT WIDE	190371	CONTRACTED	C	PROF DEV & CURRICULU	2,737.50	N
					255-13-6399.00-999-999000					
013761	09-18-2018	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	190388	46195	C	RECHARGEABLE BATTER	359.00	N
					199-51-6299.00-999-999000					
013762	09-18-2018	34991	CARROLL CROSS COU	DISTRICT WIDE	190304	XC MEET FEE	C	XC MEET FEE	90.00	N
					199-36-6499.32-999-991001					
013763	09-18-2018	33443	RANCHVIEW GOLF	DISTRICT WIDE	900025	ENTRY FEE	C	PO 190319	340.00	N
					199-36-6499.32-999-991001					

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013764	09-18-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190222	PDG1611	C	PARTS SEPTEMBER	3,428.85	N	
					199-11-6639.53-999-999000						
				DISTRICT WIDE	190222	PDQ4018	C	PARTS SEPTEMBER	2,820.91	N	
					199-11-6639.53-999-999000						
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013765	09-18-2018	11182	ECOLAB EQUIPMENT	DISTRICT WIDE	190343	0755049	C	PO Created by Req: 190414	1,176.86	N	
					199-51-6319.00-999-999000						
013766	09-18-2018	01925	EDUPHORIA! INCORP	MELISSA HIGH SCH	190322	INV1847	C	HEAT MAPS 4 CAMPUSES	360.00	N	
				199-11-6399.00-001-911000							
				MELISSA JR. HIGH	190322	INV1847	C	HEAT MAPS 4 CAMPUSES	360.00	N	
				199-11-6399.21-101-911000							
				MELISSA RIDGE EL	190322	INV1847	C	HEAT MAPS 4 CAMPUSES	360.00	N	
199-11-6399.22-102-911000											
MELISSA RIDGE INT	190322	INV1847	C	HEAT MAPS 4 CAMPUSES	360.00	N					
199-13-6499.00-105-911000											
<b>Check 013766 Total:</b>								<b>1,440.00</b>			
013767	09-18-2018	34477	FARMERSVILLE CC	DISTRICT WIDE	190306	XC ENTRY FEE	C	XC ENTRY FEE	155.00	N	
					199-36-6499.32-999-991001						
	10-02-2018			DISTRICT WIDE	190306	XC ENTRY FEE	D	meet cancelled	-155.00	N	
					199-36-6499.32-999-991001						
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013768	09-18-2018	02659	FAST SIGNS- MCKINN	DISTRICT WIDE	190390	47323660	C	SIGNS	115.00	N	
				199-51-6319.00-999-999000							
				DISTRICT WIDE	190390	47324830	C	SIGNS	375.00	N	
199-51-6319.00-999-999000											
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013769	09-18-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	190358	TXMCK132716	C	PO Created by Req: 190413	93.17	N	
					199-51-6319.00-999-999000						
013770	09-18-2018	00138	FOLLETT SCHOOL SO	DISTRICT WIDE	190117	2295445A	C	ELA CLASSROOM TEXTS	550.17	N	
					410-11-6321.00-999-999000						
013771	09-18-2018	35193	FRANK DEPAOLO	MELISSA HIGH SCH	190364	REIMBURSEMENT	C	KEYS	11.52	N	
					199-36-6399.32-001-991000						
013772	09-18-2018	35246	GERALD SPELLER	DISTRICT WIDE	900023	VBALL 09/07	C	VOLLEYBALL 09/07	115.00	N	
					199-36-6219.32-999-991000						
013773	09-18-2018	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	190370	09/01-09/30	C	NEW PHONE LINES	94.90	N	
				199-51-6256.00-001-999000							
				MELISSA JR. HIGH	190370	09/01-09/30	C	NEW PHONE LINES	94.90	N	
				199-51-6256.00-101-999000							
				MELISSA RIDGE INT	190370	09/01-09/30	C	NEW PHONE LINES	94.90	N	
				199-51-6256.00-105-999000							
				DISTRICT WIDE	190370	09/01-09/30	C	NEW PHONE LINES	8,602.08	N	
199-51-6256.01-999-999000											
DISTRICT WIDE	190370	09/01-09/30	C	NEW PHONE LINES	189.80	N					
199-51-6256.02-999-999000											
DISTRICT WIDE	190370	09/01-09/30	C	NEW PHONE LINES	94.90	N					
199-51-6256.04-999-999000											
<b>Check 013773 Total:</b>								<b>9,171.48</b>			

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013774	09-18-2018	35250	GREGORY LAMAR	DISTRICT WIDE	900020 199-36-6219.32-999-991000	VBALL 09/11	C	VOLLEYBALL 09/11	115.00	N
013775	09-18-2018	35247	HARRY KEANE JR.	DISTRICT WIDE	900022 199-36-6219.32-999-991000	VBALL 09/07	C	VOLLEYBALL 09/07	130.00	N
013776	09-18-2018	33801	HEALTH SPECIAL RISK	DISTRICT WIDE	190375 199-36-6429.30-999-991000	309678	C	CLAIM FUNDS DUE	1,608.00	N
				DISTRICT WIDE	190375 199-36-6429.30-999-991000	309677	C	CLAIM FUNDS DUE	20,272.00	N
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013777	09-18-2018	01899	HEINEMANN	DISTRICT WIDE	900078 263-11-6399.00-999-925000	6968365	C	READERS NOTEBOOK	151.80	N
013778	09-18-2018	35245	HOPE JOHNSON	DISTRICT WIDE	900016 199-36-6219.32-999-991000	VBALL 09/06	C	VOLLEYBALL 09/06	100.00	N
013779	09-18-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190341 199-11-6299.00-001-911000	36126562	C	SUBS	51.00	N
				MELISSA HIGH SCH	190341 199-11-6299.00-001-911000	36126563	C	SUBS	44.20	N
				MELISSA HIGH SCH	190341 199-11-6299.00-001-911000	36126565	C	SUBS	54.40	N
				MELISSA HIGH SCH	190341 199-11-6299.00-001-911000	36126564	C	SUBS	435.20	N
				MELISSA HIGH SCH	190341 199-11-6299.00-001-911000	36126561	C	SUBS	108.80	N
				MELISSA RIDGE EL	190341 199-11-6299.00-102-911000	36126560	C	SUBS	54.40	N
				MELISSA RIDGE EL	190341 199-11-6299.00-102-911000	36126559	C	SUBS	88.40	N
				MELISSA RIDGE EL	190341 199-11-6299.00-102-911000	36126992	C	SUBS	306.00	N
				MELISSA RIDGE EL	190341 199-11-6299.00-102-911000	36126558	C	SUBS	108.80	N
				MELISSA RIDGE INT	190341 199-11-6299.00-105-911000	36126993	C	SUBS	197.20	N
				MELISSA RIDGE INT	190341 199-11-6299.00-105-911000	36126566	C	SUBS	326.40	N
<b>Check 013779 Total:</b>									<b>1,774.80</b>	
013780	09-18-2018	05189	LOVEJOY XC BOOSTE	DISTRICT WIDE	190307 199-36-6499.32-999-991001	XC ENTRY FEE	C	XC ENTRY FEE	200.00	N
	10-22-2018			DISTRICT WIDE	190307 199-36-6499.32-999-991001	XC ENTRY FEE	D	EVENT CANCELLED	-200.00	N
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013781	09-18-2018	35243	LUCIO RICARDO VERA	DISTRICT WIDE	900014 199-36-6219.32-999-991000	VBALL 09/06	C	VOLLEYBALL 09/06	100.00	N
013782	09-18-2018	35248	MARK BOWDEN	DISTRICT WIDE	900021 199-36-6219.32-999-991000	VBALL 09/07	C	VOLLEYBALL 09/07	115.00	N
013783	09-18-2018	34895	MCKINNEY BOYD HS	DISTRICT WIDE	190320 199-36-6499.32-999-991001	GOLF ENTRY	C	GOLF ENTRY FEE	120.00	N
	11-05-2018			DISTRICT WIDE	190320 199-36-6499.32-999-991001	GOLF ENTRY	D	EVENT CANCELLED	-120.00	N
<b>Check 013783 Total:</b>									<b>.00</b>	

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013784	09-18-2018	35236	NATIONAL CENTER FO	MELISSA RIDGE EL	190234 199-31-6399.00-102-911000	CI0138568	C	Counselor Conference	130.00	N
013785	09-18-2018	35252	NICOLE HEATH	DISTRICT WIDE	900018 199-36-6219.32-999-991000	VBALL 09/11	C	VOLLEYBALL 09/11	130.00	N
013786	09-18-2018	00110	OFFICE DEPOT	DISTRICT WIDE	190140 199-34-6399.00-999-999002	200075900001	C	PO Created by Req: 190210	62.19	N
				DISTRICT WIDE	190140 199-34-6399.00-999-999002	200075783001	C	PO Created by Req: 190210	194.60	N
				FINANCE & OPERAT	190174 199-53-6399.46-750-999000	200105212001	C	SUPPLIES	120.52	N
<b>Check 013786 Total:</b>									<b>377.31</b>	
013787	09-18-2018	35233	PAULA SHAW	DISTRICT WIDE	900024 199-36-6219.32-999-991000	VBALL 09/07	C	VOLLEYBALL 09/07	130.00	N
013788	09-18-2018	00504	PRINCETON ISD ATHL	DISTRICT WIDE	190338 199-36-6499.32-999-991001	XC ENTRY FEE	C	XC ENTRY FEE	75.00	N
013789	09-18-2018	35244	R. ANN CHAPMAN	DISTRICT WIDE	900013 199-36-6219.32-999-991000	VBALL 09/06	C	VOLLEYBALL 09/06	100.00	N
013790	09-18-2018	11138	EDUCATION SERVICE	FINANCE & OPERAT	190389 199-41-6239.00-750-999000	154153	C	DCS QUICK SEARCHES	1.80	N
013791	09-18-2018	35251	ROBERT DEMPSEY	DISTRICT WIDE	900019 199-36-6219.32-999-991000	VBALL 09/11	C	VOLLEYBALL 09/11	130.00	N
013792	09-18-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190342 199-34-6249.00-999-999002	114578	C	PO Created by Req: 190412	511.00	N
				DISTRICT WIDE	900013 199-34-6319.00-999-999000	MP187765	C	PO Created by Req: 190038	37.62	N
				DISTRICT WIDE	190339 199-34-6499.00-999-999003	114157	C	PO Created by Req: 190409	40.00	N
<b>Check 013792 Total:</b>									<b>588.62</b>	
013793	09-18-2018	05627	STERLING ASSOCIATE	DISTRICT WIDE	900089 198-11-6399.00-999-911000	8805	C	ACADEMY WALKIE TALKIE	1,575.00	N
				DISTRICT WIDE	900090 199-11-6399.43-999-923001	8806	C	WALKIE TALKIE	525.00	N
<b>Check 013793 Total:</b>									<b>2,100.00</b>	
013794	09-18-2018	35237	SUPPORTING SUCCES	DISTRICT WIDE	190241 224-11-6399.00-999-923000	2565	C	MICROPHONE SYSTEM	550.32	N
013795	09-18-2018	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	190331 199-11-6399.06-001-911000	7043	C	ART LETTER JACKET	45.00	N
013796	09-18-2018	00727	WYLIE E. CROSS COU	DISTRICT WIDE	190305 199-36-6499.32-999-991001	XC ENTRY FEE	C	XC ENTRY FEE	100.00	N
013797	09-19-2018	35255	NEW REUNION TITLE L	DISTRICT WIDE	900026 199-81-6619.00-999-999000	ESCROW	C	ESCROW DEPOSIT WILLO	5,000.00	N
013798	09-20-2018	00100	CITY OF MELISSA	DISTRICT WIDE	190427 199-51-6319.00-999-999000	MMS PERMIT	C	PO Created by Req: 190499	159.07	N
				DISTRICT WIDE	190427 199-51-6319.00-999-999000	OPERATION	C	PO Created by Req: 190499	212.36	N
<b>Check 013798 Total:</b>									<b>371.43</b>	

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013799	09-21-2018	35115	TUGGER TRAILERS LL	DISTRICT WIDE	190483 199-34-6631.00-999-999000	7572	C	TRAILER	13,263.98	N
013800	09-25-2018	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	190406 199-41-6211.00-701-999000	100	C	LEGAL SERVICES	91.50	N
				SUPERINTENDENT	190406 199-41-6211.00-701-999000	2	C	LEGAL SERVICES	1,107.00	N
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013801	09-25-2018	04356	HUDL	DISTRICT WIDE	190413 199-36-6499.30-999-991000	INV00340085	C	BASKETBALL ASSIST	1,150.00	N
013802	09-25-2018	01973	APPLE INC.	DISTRICT WIDE	190128 224-11-6399.00-999-923000	6756983073	C	APP-SPEECH	299.99	N
013803	09-25-2018	00106	ATMOS ENERGY	MELISSA RIDGE INT	190490 199-51-6259.00-105-999000	08/11-09/12	C	GAS	496.54	N
013804	09-25-2018	34316	BARBARA YARDLEY	DISTRICT WIDE	190448 255-13-6399.00-999-999000	2	C	CURRICULUM TRAINING	2,050.00	N
013805	09-25-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190392 199-11-6399.53-999-911000	PHH8334	C	SEPTE	2,890.00	N
				DISTRICT WIDE	190276 199-11-6399.53-999-911000	PFL0235	C	ZONE CONTROLLER SWIT	1,520.02	N
				DISTRICT WIDE	190222 199-11-6639.53-999-999000	PDZ8050	C	PARTS SEPTEMBER	80.03	N
				DISTRICT WIDE	190222 199-11-6639.53-999-999000	PFT3647	C	PARTS SEPTEMBER	251.10	N
<b>Check 013805 Total:</b>									<b>4,741.15</b>	
013806	09-25-2018	35261	CHANLEY MITCHELL	DISTRICT WIDE	900035 199-36-6219.32-999-991000	VBALL 09/18	C	VOLLEYBALL 09/18	115.00	N
013807	09-25-2018	35232	CHARLES HUNTER	DISTRICT WIDE	900037 199-36-6219.32-999-991000	VBALL 09/18	C	VOLLEYBALL 09/18	130.00	N
013808	09-25-2018	33884	CHRIS TYNER	DISTRICT WIDE	190312 199-36-6411.32-999-991000	REIMBURSEMENT	C	PROF MEMBERSHIP	40.00	N
013809	09-25-2018	33376	CLINTON L. TENNILL J	DISTRICT WIDE	900033 199-36-6219.32-999-991000	VBALL 09/17	C	VBALL 09/17	100.00	N
013810	09-25-2018	33847	EMORY DAIRY QUEEN	MELISSA HIGH SCH	190366 199-36-6412.30-001-991000	09132018	C	MEALS AFTER WHITEHOU	5,850.00	N
	10-17-2018			MELISSA HIGH SCH	190366 199-36-6412.30-001-991000	09132018	D	WROTE FOR TOO MUCH/R	-5,850.00	N
<b>Check 013810 Total:</b>									<b>.00</b>	
013811	09-25-2018	01485	DAVID HORMELL	MELISSA HIGH SCH	900030 199-36-6299.30-001-991000	FOOTBALL 09/06	C	FOOTBALL 09/06	130.00	N
013812	09-25-2018	34821	DERRICK ATCHISON	MELISSA HIGH SCH	900031 199-36-6299.30-001-991000	FOOTBALL 09/06	C	FOOTBALL 09/06	130.00	N
013813	09-25-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	900014 199-34-6311.00-999-999000	055735016	C	PO Created by Req; 190039	1,325.48	N
013814	09-25-2018	33823	DOUG'S CORNER, INC.	MELISSA HIGH SCH	190245 199-81-6629.00-001-999000	MHS GOLF CART	C	GOLF CART	6,730.00	N

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013815	09-25-2018	33493	RTYLER TECHNOLOGI	DISTRICT WIDE	190434 199-34-6639.00-999-999000	17127	C	PO Created by Req: 190506	315.00	N
013816	09-25-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	190472 199-34-6269.00-999-999000	FBN3542956	C	PO Created by Req: 190544	6,535.44	N
013817	09-25-2018	34753	ERIC MCGINNIS	MELISSA HIGH SCH	900028 199-36-6299.30-001-991000	FOOTBALL 09/06	C	FOOTBALL 09/06	130.00	N
013818	09-25-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	190429 199-51-6319.00-999-999000	0124800-IN	C	PO Created by Req: 190501	125.35	N
013819	09-25-2018	00138	FOLLETT SCHOOL SO	DISTRICT WIDE	190218 199-11-6639.53-999-999000	1329454	C	LIBRARY SOFTWARE	6,087.24	N
				DISTRICT WIDE	190117 410-11-6321.00-999-999000	2295445B	C	ELA CLASSROOM TEXTS	489.04	N
								<b>Check 013819 Total:</b>	<b>6,576.28</b>	
013820	09-25-2018	04383	FISD ATHLETICS	DISTRICT WIDE	190308 199-36-6499.32-999-991001	WOLV. CLASSIC	C	GOLF ENTRY FEE	225.00	N
013821	09-25-2018	35260	GREG MATTHEWS	DISTRICT WIDE	900036 199-36-6219.32-999-991000	VBALL 09/18	C	VOLLEYBALL 09/18	115.00	N
013822	09-25-2018	35250	GREGORY LAMAR	DISTRICT WIDE	900038 199-36-6219.32-999-991000	VBALL 09/17	C	VOLLEYBALL 09/17	100.00	N
013823	09-25-2018	04217	GUMESINDO RODRIG	DISTRICT WIDE	900034 199-36-6219.32-999-991000	VBALL 09/17	C	VOLLEYBALL 09/17	100.00	N
013824	09-25-2018	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	190270 199-11-6339.43-999-923000	954003550	C	SPED SUPPLIES	189.95	N
013825	09-25-2018	05619	IMAGE MAKER 4U, INC	DISTRICT WIDE	190261 199-36-6499.30-999-991000	80129	C	LOCKER TAGS	281.00	N
013826	09-25-2018	04952	INGRAM LIBRARY SER	DISTRICT WIDE	190360 410-11-6321.00-999-999000	36552961	C	ELA CLASSROOM	447.30	N
013827	09-25-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	190462 199-36-6499.36-999-991000	1326	C	PRESS BOX MEALS	841.75	N
013828	09-25-2018	34661	JERRELL D. CLEMMON	DISTRICT WIDE	190311 199-36-6411.32-999-991000	REIMBURSEMENT	C	PROF MEMBERSHIP	70.00	N
013829	09-25-2018	33741	JERREMY FENDER	MELISSA HIGH SCH	190363 199-36-6299.35-001-999000	06202018	C	Marching Band Tech	500.00	N
013830	09-25-2018	34210	JOHN DOLMAN	MELISSA HIGH SCH	900029 199-36-6299.30-001-991000	FOOTBALL 09/06	C	FOOTBALL 09/06	130.00	N
013831	09-25-2018	35179	JUSTIN MADRID	MELISSA HIGH SCH	190376 199-36-6299.35-001-999000	09172018	C	Colorguard	500.00	N
013832	09-25-2018	35259	KAY HUTSON	DISTRICT WIDE	900032 199-36-6219.32-999-991000	VBALL 09/18	C	VOLLEYBALL 09/18	130.00	N
013833	09-25-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190489 199-11-6299.00-001-911000	37137002	C	SUBS	51.00	N
				MELISSA HIGH SCH	190489 199-11-6299.00-001-911000	37136998	C	SUBS	54.40	N
				MELISSA HIGH SCH	190489 199-11-6299.00-001-911000	37137001	C	SUBS	54.40	N
				MELISSA HIGH SCH	190489 199-11-6299.00-001-911000	37137000	C	SUBS	523.60	N



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				MELISSA HIGH SCH	190489	37136997	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190489	37136999	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	190489	37137005	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190489	37137003	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190489	37137435	C	SUBS	105.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190489	37137004	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190489	37137006	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	190489	37136993	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190489	37136996	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190489	37137434	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190489	37136994	C	SUBS	455.60	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190489	37136992	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190489	37136995	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	190489	37137010	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190489	37137008	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190489	37137436	C	SUBS	98.60	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190489	37137009	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190489	37137011	C	SUBS	544.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190489	37137437	C	SUBS	203.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190489	37137007	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
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013834	09-25-2018	00152	LAKESHORE LEARNIN	MELISSA RIDGE EL	190250	4235010918	C	PPCD	1,006.95	N
					225-11-6399.00-102-923000					
013835	09-25-2018	35111	MATTHEW MALONE	MELISSA HIGH SCH	190357	09/2018	C	Percussion Tech	650.00	N
					199-36-6299.35-001-999000					
013836	09-25-2018	34756	MCCORMICK'S GROUP	MELISSA HIGH SCH	190175	418128	C	Colorguard Silks	541.14	N
					199-36-6399.35-001-999001					
				MELISSA JR. HIGH	190175	418129	C	Colorguard Silks	1,643.32	N
					199-36-6399.35-101-999000					
								<b>Check 013836 Total:</b>	<b>2,184.46</b>	

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013837	09-25-2018	35254	MICHAEL CABRERA	MELISSA HIGH SCH	190438	CLINIC FEE 199-36-6499.35-001-999001	C	Band Clinician	250.00	N
013838	09-25-2018	04426	MSB	DISTRICT WIDE	190457	96596 199-11-6299.43-999-923000	C	MEDICAID	13.33	N
013839	09-25-2018	35236	NATIONAL CENTER FO	MELISSA JR. HIGH	190190	CI0138415 199-11-6399.12-101-923000	C	membership/registration	160.00	N
013840	09-25-2018	03894	NTCA	MELISSA HIGH SCH	190381	9-5428-1865 199-36-6499.35-001-999001	C	NTCA Membership Fees	1,425.00	N
013841	09-25-2018	34186	NORTHWEST EVALUA	DISTRICT WIDE	190317	11090 199-21-6399.00-999-924001	C	MAPS TRAINING	24,900.00	N
013842	09-25-2018	00110	OFFICE DEPOT	DISTRICT WIDE	190268	203198650001 198-11-6399.00-999-911000	C	OFFICE SUPPLIES	42.18	N
				DISTRICT WIDE	190268	203199160001 198-11-6399.00-999-911000	C	OFFICE SUPPLIES	8.37	N
				MELISSA RIDGE EL	190233	202727270001 199-11-6399.00-102-911000	C	Supplies	58.35	N
				MELISSA RIDGE EL	190233	202727554001 199-11-6399.00-102-911000	C	Supplies	39.69	N
				MELISSA RIDGE EL	190233	202727556001 199-11-6399.00-102-911000	C	Supplies	43.99	N
				MELISSA RIDGE EL	190233	202727555001 199-11-6399.00-102-911000	C	Supplies	209.80	N
				MELISSA JR. HIGH	190302	203215022001 199-11-6399.01-101-911000	C	supplies	49.62	N
				MELISSA JR. HIGH	190302	203215023001 199-11-6399.01-101-911000	C	supplies	57.90	N
				MELISSA JR. HIGH	190302	203214278001 199-11-6399.01-101-911000	C	supplies	431.35	N
				DISTRICT WIDE	190237	202341724001 199-11-6399.53-999-911000	C	SUPPLIES	62.54	N
				DISTRICT WIDE	190237	202341723001 199-11-6399.53-999-911000	C	SUPPLIES	147.17	N
				DISTRICT WIDE	190237	202341460001 199-11-6399.53-999-911000	C	SUPPLIES	452.49	N
				DISTRICT WIDE	190237	202341722001 199-11-6399.53-999-911000	C	SUPPLIES	138.68	N
				DISTRICT WIDE	190334	205548481001 199-21-6399.43-999-923000	C	SPED SUPPLIES	131.53	N
				MELISSA JR. HIGH	190236	202220754001 199-23-6399.00-101-911000	C	office supplies	45.91	N
				DISTRICT WIDE	190140	200075899001 199-34-6399.00-999-999002	C	PO Created by Req: 190210	37.99	N
				SUPERINTENDENT	190327	203714924001 199-41-6399.00-701-999000	C	office supplies	92.76	N
<b>Check 013842 Total:</b>									<b>2,050.32</b>	
013843	09-25-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190178	2304-466528 199-51-6319.00-999-999000	C	PO Created by Req: 190248	26.73	N
				DISTRICT WIDE	190178	2304-466529 199-51-6319.00-999-999000	C	PO Created by Req: 190248	5.98	N
<b>Check 013843 Total:</b>									<b>32.71</b>	

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013844	09-25-2018	04115	PAUL ANDERSON	SCHOOL BOARD	190439	MEALS	C	Seminar TASB	55.60	N
	11-13-2018			SCHOOL BOARD	199-41-6419.00-702-999000	190439 MEALS	D	DIDN'T USE	-55.60	N
					199-41-6419.00-702-999000					
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013845	09-25-2018	34146	PD SIGNS & GRAPHIC	DISTRICT WIDE	190344	1698	C	PO Created by Req: 190415	960.00	N
					199-51-6319.00-999-999000					
013846	09-25-2018	01007	PENDER'S MUSIC CO	MELISSA JR. HIGH	190199	433160	C	MS Band	36.90	N
				MELISSA JR. HIGH	199-36-6399.35-101-999000	190199 432386	C	MS Band	1,244.68	N
				MELISSA HIGH SCH	199-36-6399.35-101-999000	900041 428889	C	184113	46.00	N
				MELISSA HIGH SCH	199-36-6399.37-001-999000	900041 429856	C	184113	17.16	N
					199-36-6399.37-001-999000					
<b>Check 013846 Total:</b>									<b>1,344.74</b>	
013847	09-25-2018	35241	PROSPER GOLF BOOS	DISTRICT WIDE	190455	FALL CLASSIC	C	GOLF ENTRY FEE	150.00	N
					199-36-6499.32-999-991001					
013848	09-25-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190202	1076323	C	LIBRARY SUPPLIES	458.65	N
				FINANCE & OPERAT	199-12-6399.00-001-911000	190372 1228327	C	3" BINDERS	24.21	N
					199-53-6399.46-750-999000					
<b>Check 013848 Total:</b>									<b>482.86</b>	
013849	09-25-2018	35257	RAINS ISD	DISTRICT WIDE	190463	FOOTBALL	C	FOOTBALL TICKET SALES	309.00	N
					199-36-6499.00-999-991000					
013850	09-25-2018	00410	RED RIVER TROPHY	SCHOOL BOARD	190418	32405	C	Board Badges	72.87	N
				FINANCE & OPERAT	199-41-6399.00-702-999000	190359 32415	C	WALL OF HONOR NAME P	33.12	N
					199-41-6499.47-750-999003					
<b>Check 013850 Total:</b>									<b>105.99</b>	
013851	09-25-2018	01150	RICK GAGARIN	DISTRICT WIDE	190310	REIMBURSEMENT	C	PROF MEMBERSHIP	70.00	N
				DISTRICT WIDE	199-36-6411.32-999-991000	190420 WEIGH IN	C	WRESTLING WEIGH IN	11.00	N
					199-36-6499.32-999-991001					
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013852	09-25-2018	34571	BENSON VINYL REPAI	DISTRICT WIDE	190435	144686	C	PO Created by Req: 190507	175.00	N
					199-34-6249.00-999-999002					
013853	09-25-2018	35251	ROBERT DEMPSEY	DISTRICT WIDE	900039	VBALL 09/17	C	VOLLEYBALL 09/17	100.00	N
					199-36-6219.32-999-991000					
013854	09-25-2018	00967	SCHOLASTIC	DISTRICT WIDE	190120	17764814	C	BOOKS FOR NCE	1,772.58	N
					410-11-6321.00-999-999000					
013855	09-25-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	190409	IN-000529298	C	SERVER PARTS AND HEA	1,116.00	N
				DISTRICT WIDE	199-11-6399.53-999-911000	190409 IN-000529548	C	SERVER PARTS AND HEA	791.20	N
				DISTRICT WIDE	199-11-6399.53-999-911000	190409 IN-000529544	C	SERVER PARTS AND HEA	1,066.47	N
				DISTRICT WIDE	199-11-6399.53-999-911000	190409 IN-000529553	C	SERVER PARTS AND HEA	234.50	N
				DISTRICT WIDE	199-11-6399.53-999-911000	190409 IN-000529546	C	SERVER PARTS AND HEA	134.98	N
					199-11-6399.53-999-911000					

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								<b>Check 013855 Total:</b>	<b>3,343.15</b>	
013856	09-25-2018	35212	SOUTHWEST FOODSE	DISTRICT WIDE	190444	17203 240-35-6219.00-999-999000	C	NUTRITIONAL SERVICES	70,388.93	N
013857	09-25-2018	35253	STEVEN MOSS	MELISSA HIGH SCH	190437	CLINIC FEE 199-36-6499.35-001-999001	C	Clinician	250.00	N
013858	09-25-2018	00484	SUPER DUPER PUBLIC	DISTRICT WIDE	190242	2376467A 199-11-6399.43-999-923002	C	SPEECH CARDS	289.48	N
013859	09-25-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190465	454921032 199-51-6319.01-999-999000	C	PO Created by Req: 190537	1,181.52	N
013860	09-25-2018	00996	TASB, INC	SCHOOL BOARD	190410	552522 199-41-6419.00-702-999000	C	convention registration	160.00	N
013861	09-25-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	190496	18081241N 199-51-6256.00-001-999000	C	LONG DISTANCE	.37	N
				MELISSA JR. HIGH	190496	18081241N 199-51-6256.00-101-999000	C	LONG DISTANCE	1.93	N
				MELISSA RIDGE EL	190496	18081241N 199-51-6256.00-102-999000	C	LONG DISTANCE	1.15	N
				MELISSA RIDGE INT	190496	18081241N 199-51-6256.00-105-999000	C	LONG DISTANCE	.18	N
				DISTRICT WIDE	190496	18081241N 199-51-6256.01-999-999000	C	LONG DISTANCE	4.99	N
				DISTRICT WIDE	190496	18081241N 199-51-6256.02-999-999000	C	LONG DISTANCE	1.16	N
								<b>Check 013861 Total:</b>	<b>9.78</b>	
013862	09-25-2018	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	190452	201808-15479 199-41-6239.00-750-999000	C	RECORD RETRIEVAL	41.00	N
013863	09-25-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	190430	9089 199-51-6319.00-999-999000	C	PO Created by Req: 190502	69.50	N
				DISTRICT WIDE	190430	9106 199-51-6319.00-999-999000	C	PO Created by Req: 190502	83.76	N
				DISTRICT WIDE	190430	9108 199-51-6319.00-999-999000	C	PO Created by Req: 190502	125.70	N
								<b>Check 013863 Total:</b>	<b>278.96</b>	
013864	09-25-2018	34117	THE BAND HOUSE OF	MELISSA HIGH SCH	190402	139012 199-36-6399.35-001-999000	C	Supplies	125.48	N
013865	09-25-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	190464	INSPECTION FEE 199-51-6499.03-999-999000	C	PO Created by Req: 190536	645.00	N
013866	09-25-2018	34695	TRESONA MULTIMEDI	MELISSA HIGH SCH	190380	331796 199-36-6499.35-001-999001	C	Copyright	530.00	N
				MELISSA HIGH SCH	190379	331797 199-36-6499.35-001-999001	C	Copyright	630.00	N
								<b>Check 013866 Total:</b>	<b>1,160.00</b>	
013867	09-25-2018	05201	TSRP LETTER JACKET	DISTRICT WIDE	190367	7039 199-36-6499.30-999-991000	C	SPECIAL OLYMPIC LETTE	45.00	N
013868	09-25-2018	02972	UNIVERSITY OF TEXA	DISTRICT WIDE	190399	9804135 199-21-6499.00-999-999000	C	CREDIT BY EXAMS	100.00	N

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013869	09-25-2018	05439	WATER EVENT-PURE	FINANCE & OPERAT	190498	176812 199-53-6499.46-750-999002	C	WATER DELIVERY	31.99	N
013870	09-26-2018	35256	UNITED AG & TURF	DISTRICT WIDE	190530	92618 199-81-6629.01-999-999000	C	GATOR	7,800.00	N
013871	09-27-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	190518	2990369 199-51-6255.00-001-999000	C	WATER	1,448.16	N
				MELISSA HIGH SCH	190518	2990389 199-51-6255.00-001-999000	C	WATER	893.26	N
				MELISSA HIGH SCH	190518	2990329 199-51-6255.00-001-999000	C	WATER	409.32	N
				MELISSA HIGH SCH	190517	2990399 199-51-6255.00-001-999000	C	WATER FOR MHS	484.43	N
				MELISSA HIGH SCH	190518	2990379 199-51-6255.00-001-999000	C	WATER	1,341.72	N
				MELISSA HIGH SCH	190517	2993919 199-51-6255.00-001-999000	C	WATER FOR MHS	6,213.77	N
				MELISSA HIGH SCH	190517	2990359 199-51-6255.00-001-999000	C	WATER FOR MHS	484.83	N
				MELISSA HIGH SCH	190517	2993939 199-51-6255.00-001-999000	C	WATER FOR MHS	6,381.93	N
				MELISSA HIGH SCH	190517	2993979 199-51-6255.00-001-999000	C	WATER FOR MHS	6,032.97	N
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013872	09-28-2018	01727	ALERT SERVICES	DISTRICT WIDE	190492	5029435 199-36-6399.30-999-991000	C	SHOULDER BRACE	199.98	N
013873	09-28-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	900042	NEW ACCT. 199-51-6259.00-001-999000	C	MHS	243.93	N
013874	09-28-2018	34280	BRETT LITTLE	MELISSA HIGH SCH	900050	FBALL 09/20 199-36-6299.30-001-991000	C	FBALL 09/20	115.00	N
013875	09-28-2018	34171	BROWNINGS TROPHIE SUPERINTENDENT		190512	87531 199-41-6499.02-701-999000	C	TOTY & VOTY NAME PLAT	32.50	N
				FINANCE & OPERAT	190511	87531 199-41-6499.47-750-999003	C	WALL OF HONOR ACRYLI	135.86	N
								<b>Check 013875 Total:</b>	<b>168.36</b>	
013876	09-28-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190394	PHK9089 199-11-6399.53-999-911000	C	SEPTEMBER RFP REPLEN	1,423.20	N
013877	09-28-2018	03950	CHAD ROLEN	MELISSA HIGH SCH	900053	FBALL 09/20 199-36-6299.30-001-991000	C	FBALL 09/20	115.00	N
013878	09-28-2018	35266	CHARLEY MCGEE	MELISSA HIGH SCH	900043	FBALL 09/20 199-36-6299.30-001-991000	C	FOOTBALL 09/20	115.00	N
013879	09-28-2018	00886	CLAIMS ADMINISTRATI	FINANCE & OPERAT	190523	40570 753-41-6499.00-750-999000	C	CAS FIXED COST ANUAL	35,463.00	N
013880	09-28-2018	02690	COPYPRO	MELISSA RIDGE EL	190569	COUNSELOR 199-31-6399.00-102-911000	C	Counselor Posters	20.00	N
013881	09-28-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	900014	055741008 199-34-6311.00-999-999000	C	PO Created by Req: 190039	1,675.43	N

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013882	09-28-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	190532 199-51-6319.00-999-999000	TXMCK132909	C	PO Created by Req: 190610	120.65	N
013883	09-28-2018	35262	FITNESS MASTER, INC	DISTRICT WIDE	190525 199-36-6399.30-999-991000	0918-0112	C	SAFETY KEY FOR TREAD	23.78	N
013884	09-28-2018	04383	FRISCO ISD ATHLETIC	DISTRICT WIDE	190309 199-36-6499.32-999-991001	REDHAWK S/O	C	GOLF ENTRY FEE	215.00	N
013885	09-28-2018	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	190564 199-51-6257.00-001-999000	08/03-08/29	C	ELECTRIC	21,378.11	N
				MELISSA RIDGE EL	190564 199-51-6257.00-102-999000	07/29-08/29	C	ELECTRIC	7,245.66	N
				MELISSA RIDGE INT	190564 199-51-6257.00-105-999000	08/31-08/31	C	ELECTRIC	35.00	N
				DISTRICT WIDE	190564 199-51-6257.00-999-999000	08/06-08/29	C	ELECTRIC	913.98	N
<b>Check 013885 Total:</b>									<b>29,572.75</b>	
013886	09-28-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	190183 199-51-6319.00-999-999000	10818	C	PO Created by Req: 190253	86.39	N
				DISTRICT WIDE	190183 199-51-6319.00-999-999000	6973809	C	PO Created by Req: 190253	186.35	N
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013887	09-28-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	190257 199-36-6399.37-001-999000	05B26100	C	CHOIR MUSIC	199.49	N
013888	09-28-2018	02613	JACKIE WILKINS	MELISSA HIGH SCH	900044 199-36-6299.30-001-991000	FBALL 09/18	C	FBALL 09/18	120.00	N
013889	09-28-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	190586 199-36-6499.36-999-991000	1329	C	PRESS BOX MEALS 9-20-1	388.50	N
013890	09-28-2018	34279	JOHN KRENEK	MELISSA HIGH SCH	900051 199-36-6299.30-001-991000	FBALL 09/20	C	FBALL 09/20	100.00	N
013891	09-28-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	190432 199-51-6319.00-999-999000	1382104	C	PO Created by Req: 190504	154.95	N
013892	09-28-2018	34281	JOSEPH SWANNER	MELISSA HIGH SCH	900046 199-36-6299.30-001-991000	FBALL 09/19	C	FBALL 09/19	120.00	N
013893	09-28-2018	35264	MANEUVERING THE MI	MELISSA JR. HIGH	190531 199-11-6399.03-101-911000	1030	C	TEKS Bundles	1,260.00	N
013894	09-28-2018	04426	MSB	DISTRICT WIDE	190577 199-11-6299.43-999-923000	97357	C	MEDICAID	15.81	N
013895	09-28-2018	34242	NEMA 3 ELECTRIC, IN	DISTRICT WIDE	190542 199-51-6319.00-999-999000	1809-635	C	PO Created by Req: 190619	1,300.00	N
013896	09-28-2018	04232	NORTH TEXAS MUNICI	DISTRICT WIDE	190535 199-51-6319.00-999-999000	00712424	C	PO Created by Req: 190612	32.00	N
013897	09-28-2018	03693	GLYNLYON, INC.	DISTRICT WIDE	190521 410-11-6321.00-999-999000	OW39108930	C	STUDENT LICENSE & TEA	10,500.00	N
013898	09-28-2018	02649	PAUL WOOD	MELISSA HIGH SCH	900049 199-36-6299.30-001-991000	FBALL 09/20	C	FBALL 09/20	115.00	N

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013899	09-28-2018	05322	PETE SLAUGHTER	MELISSA HIGH SCH	900048 199-36-6299.30-001-991000	FBALL 09/20	C	FBALL 09/20	115.00	N
013900	09-28-2018	35160	PRESIDIO NETWORKE	DISTRICT WIDE	900086 695-81-6639.03-999-999000	6023118001479	C	NCE/MHS LAB	11,887.00	N
				DISTRICT WIDE	900086 695-81-6639.11-999-999000	6023118001479	C	NCE/MHS LAB	11,887.00	N
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013901	09-28-2018	03955	SEAN GRIFFIN	MELISSA HIGH SCH	900045 199-36-6299.30-001-991000	FBALL 09/18	C	FBALL 09/18	120.00	N
013902	09-28-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190570 199-34-6249.00-999-999002	114503	C	PO Created by Req: 190640	146.00	N
				DISTRICT WIDE	190546 199-34-6249.00-999-999002	114750	C	PO Created by Req: 190623	116.02	N
				DISTRICT WIDE	190544 199-34-6249.00-999-999002	114683	C	PO Created by Req: 190621	690.56	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	114749	C	PO Created by Req: 190622	40.00	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	114789	C	PO Created by Req: 190622	40.00	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	114795	C	PO Created by Req: 190622	40.00	N
				DISTRICT WIDE	190545 199-34-6499.00-999-999003	114828	C	PO Created by Req: 190622	40.00	N
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013903	09-28-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190529 199-51-6319.01-999-999000	455261651	C	PO Created by Req: 190606	2,906.70	N
013904	09-28-2018	00177	TASB RISK MANAGEM	DISTRICT WIDE	190514 199-34-6429.00-999-999000	46637	C	LIABILITY/COMP COVERA	7,288.00	N
				DISTRICT WIDE	190515 199-34-6499.00-999-999002	552281	C	REIMBURSABLE DEDUCTI	2,000.00	N
				DISTRICT WIDE	190514 199-51-6429.00-999-999004	46637	C	LIABILITY/COMP COVERA	147,678.00	N
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013905	09-28-2018	00996	TASB, INC	SCHOOL BOARD	190513 199-41-6497.00-702-999000	550736	C	SUBSCRIPTION RENEWAL	1,150.00	N
013906	09-28-2018	01723	TONY MCLAIN	MELISSA HIGH SCH	900047 199-36-6299.30-001-991000	FBALL 09/18	C	FBALL 09/18	120.00	N
013907	09-28-2018	02384	TRANE	DISTRICT WIDE	190539 199-51-6499.00-999-999000	5051947	C	PO Created by Req: 190616	16.67	N
013908	09-28-2018	34575	TYLER TECHNOLOGIE	DISTRICT WIDE	190543 199-34-6639.00-999-999000	045-236975	C	PO Created by Req: 190620	1,130.00	N
013909	09-28-2018	02667	WAIVER DEPARTMENT	DISTRICT WIDE	190456 199-36-6499.32-999-991001	WAIVER FEE	C	FEE WAIVER APP	100.00	N
013910	09-28-2018	34607	VAN BOATRIGHT	MELISSA HIGH SCH	900052 199-36-6299.30-001-991000	FBALL 09/20	C	FBALL 09/20	115.00	N
013911	09-28-2018	34774	WGI SPORTS OF THE	MELISSA HIGH SCH	190508 199-36-6499.35-001-999001	E19-459639248	C	Colorguard Fees	335.00	N

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013912	10-02-2018	35271	ARACELI OLIVIA	DISTRICT WIDE	900056	REIMBURSEMENT 198-11-6499.00-999-911000	C	ACADEMY REIMBURSEME	270.00	N
013913	10-03-2018	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	190624	46265 199-51-6299.00-999-999000	C	PO Created by Req: 190702	419.40	N
				DISTRICT WIDE	190624	46263 199-51-6299.00-999-999000	C	PO Created by Req: 190702	439.40	N
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013914	10-03-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190524	PKJ7326 199-11-6399.53-999-911000	C	SERVER GPU AND PARTS	1,097.67	N
				DISTRICT WIDE	190524	PJZ7850 199-11-6399.53-999-911000	C	SERVER GPU AND PARTS	393.80	N
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013915	10-03-2018	33725	CEV MULTIMEDIA, LTD	DISTRICT WIDE	190458	104766 410-11-6321.00-999-999000	C	SUPPLIES	5,750.00	N
013916	10-03-2018	01891	COLLIN COUNTY JJAE	DISTRICT WIDE	190594	100 199-93-6492.00-999-928000	C	TITLE V	10,160.00	N
013917	10-03-2018	02690	COPYPRO	MELISSA RIDGE INT	190160	190160 199-11-6399.00-105-911000	C	NCE PARENT CONFEREN	50.10	N
				MELISSA RIDGE INT	190484	190484 199-23-6399.00-105-911000	C	NCE STUDENT REFERRAL	50.10	N
<b>Check 013917 Total:</b>									<b>100.20</b>	
013918	10-03-2018	02037	CRISIS PREVENTION I	DISTRICT WIDE	190398	CUS0164718 199-13-6399.43-999-923000	C	CPI BOOKLETS	144.00	N
013919	10-03-2018	04521	CROWN AWARDS	MELISSA HIGH SCH	190383	33699670 199-36-6399.11-001-911000	C	TROPHIES FOR CARD	252.38	N
013920	10-03-2018	35267	DEBORAH CRAWFORD	SUPERINTENDENT	190604	PER DIEM 199-41-6411.00-701-999000	C	Meals per diem	72.00	N
013921	10-03-2018	01903	DIRECT ENERGY	MELISSA JR. HIGH	190648	182670036045033 199-51-6257.00-101-999000	C	ELECTRIC	17,173.41	N
				DISTRICT WIDE	190648	182670036045033 199-51-6257.01-999-999000	C	ELECTRIC	1,722.75	N
				DISTRICT WIDE	190648	182670036045033 199-51-6257.02-999-999000	C	ELECTRIC	809.03	N
				DISTRICT WIDE	190648	182670036045033 199-51-6257.03-999-999000	C	ELECTRIC	3,091.65	N
				DISTRICT WIDE	190648	182670036045033 199-51-6257.04-999-999000	C	ELECTRIC	4,036.87	N
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013922	10-03-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	190537	43-58325-01 199-51-6319.00-999-999000	C	PO Created by Req: 190614	124.11	N
				DISTRICT WIDE	190641	43-58112-02 199-51-6319.00-999-999000	C	PO Created by Req: 190712	188.68	N
				DISTRICT WIDE	190599	43-58325-02 199-51-6319.00-999-999000	C	PO Created by Req: 190670	144.70	N
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013923	10-03-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	190642	0125318-IN 199-51-6319.00-999-999000	C	PO Created by Req: 190713	1,037.25	N



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013924	10-03-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	190640 199-51-6319.00-999-999000	TXMCK133160	C	PO Created by Req: 190711	36.19	N
013925	10-03-2018	00138	FOLLETT SCHOOL SO	DISTRICT WIDE	190117 410-11-6321.00-999-999000	2295445C	C	ELA CLASSROOM TEXTS	2,200.68	N
013926	10-03-2018	34235	TREY GRAHAM	MELISSA HIGH SCH	190639 199-36-6299.30-001-991000	PLAY BY PLAY	C	PLAY BY PLAY	400.00	N
013927	10-03-2018	04383	FRISCO ISD ATHLETIC	DISTRICT WIDE	190596 199-36-6499.32-999-991001	WOLVERINE INT.	C	WRESTLING ENTRY	150.00	N
013928	10-03-2018	02901	GALE A CENGAGE LEA	MELISSA HIGH SCH	190533 199-11-6399.00-001-931000	519361	C	RENEW SUBSCRI/TESTIN	1,517.04	N
013929	10-03-2018	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	190119 410-11-6321.00-999-999000	954021349	C	SAXON PHONICS K-1	1,815.35	N
				DISTRICT WIDE	190119 410-11-6321.00-999-999000	954021348	C	SAXON PHONICS K-1	6,562.40	N
								<b>Check 013929 Total:</b>	<b>8,377.75</b>	
013930	10-03-2018	34894	HOWARD TECHNOLO	DISTRICT WIDE	190574 695-81-6639.03-999-999000	18-000349797	C	NCE/MHS BACKUPS	5,357.86	N
				DISTRICT WIDE	190574 695-81-6639.11-999-999000	18-000349797	C	NCE/MHS BACKUPS	10,018.00	N
								<b>Check 013930 Total:</b>	<b>15,375.86</b>	
013931	10-03-2018	04952	INGRAM LIBRARY SER	DISTRICT WIDE	190460 410-11-6321.00-999-999000	36647045	C	ENVIRONMENTAL SCIENC	501.07	N
013932	10-03-2018	04647	JASON'S DELI	MELISSA HIGH SCH	190626 199-36-6411.34-001-999000	180928050060018	C	CHEER COACHES MEALS	15.00	N
				MELISSA HIGH SCH	190625 199-36-6412.34-001-999000	180928050060018	C	CHEER ADDITIONAL MEAL	10.00	N
				MELISSA HIGH SCH	190589 199-36-6412.34-001-999000	180928050060018	C	CHEER SANDWICH BOXE	175.00	N
								<b>Check 013932 Total:</b>	<b>200.00</b>	
013933	10-03-2018	04560	JOY OF TOURNAMENT	MELISSA HIGH SCH	190503 199-36-6499.11-001-999000	WINTER CLASSIC	C	TOURN SOFTWARE WINT	45.00	N
				MELISSA HIGH SCH	190504 199-36-6499.11-001-999000	AUTUMN	C	TOURN SOFTWARE FOR A	425.00	N
								<b>Check 013933 Total:</b>	<b>470.00</b>	
013934	10-03-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	190637 199-34-6499.00-999-999002	BUS 25	C	PO Created by Req: 190708	22.00	N
				DISTRICT WIDE	190637 199-34-6499.00-999-999002	BUS 26	C	PO Created by Req: 190708	22.00	N
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013935	10-03-2018	34756	MCCORMICK'S GROUP	MELISSA HIGH SCH	190175 199-36-6399.35-001-999000	418835	C	Colorguard Silks	534.99	N
013936	10-03-2018	35130	MCKINNEY FIREARMS	DISTRICT WIDE	190638 199-52-6299.52-999-999000	08/09-08/10	C	CC TRAINING	500.00	N
013937	10-03-2018	00559	MELISSA ISD	SCHOOL BOARD	190563 199-41-6499.00-702-999000	BOARD MEETING	C	board mtg dinner	440.00	N

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013938	10-03-2018	04083	NSDA	MELISSA HIGH SCH	190502	21884 199-36-6499.11-001-999000	C	NSDA MEMBERSHIP 2018-	68.00	N
013939	10-03-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	190477	207952171001 199-11-6399.00-102-911000	C	Supplies	15.38	N
				MELISSA RIDGE EL	190477	207952172001 199-11-6399.00-102-911000	C	Supplies	19.50	N
				MELISSA RIDGE EL	190477	207951392001 199-11-6399.00-102-911000	C	Supplies	138.77	N
				MELISSA JR. HIGH	900055	206193261001 199-11-6399.01-101-911000	C	PO 190302	20.54	N
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013940	10-03-2018	33654	OVERDRIVE, INC.	MELISSA HIGH SCH	190528	H-0052321 199-12-6649.00-001-911000	C	ONLINE BOOK SERVICE	4,500.00	N
013941	10-03-2018	35083	POCKET NURSE ENTE	MELISSA HIGH SCH	900057	1066757-3 199-11-6399.01-001-922000	C	183770	133.00	N
013942	10-03-2018	35238	POLICE AND SHERIFF	DISTRICT WIDE	190273	110976 199-52-6399.00-999-999000	C	ID CARDS	62.90	N
013943	10-03-2018	34745	PRECISION DELTA CO	DISTRICT WIDE	190315	12840 199-52-6399.52-999-999000	C	AMMO	248.18	N
				DISTRICT WIDE	190315	12784 199-52-6399.52-999-999000	C	AMMO	2,287.44	N
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013944	10-03-2018	05629	PRIORITY PUBLIC SAF		190195	10252 199-52-6399.00-999-999000	Y	POLICE UNIFORMS	1,433.92	N
					190195	3562 199-52-6399.00-999-999000	Y	POLICE UNIFORMS	217.95	N
<b>Check 013944 Total:</b>									<b>1,651.87</b>	
013945	10-03-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190471	1342891 199-11-6399.00-001-911000	C	OFFICE SUPPLIES/TONER	236.15	N
				MELISSA HIGH SCH	190368	1228202 199-11-6399.12-001-911000	C	W. LANG/PENCIL SHARPE	37.28	N
<b>Check 013945 Total:</b>									<b>273.43</b>	
013946	10-03-2018	35157	SAM'S LAWN RIDERS, I	DISTRICT WIDE	190447	192006 199-51-6319.02-999-999000	C	PO Created by Req: 190519	335.65	N
013947	10-03-2018	02338	SPRINT	DISTRICT WIDE	190597	135546173-086 199-51-6256.02-999-999000	C	WALKIES	261.38	N
013948	10-03-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190643	455433599 199-51-6319.01-999-999000	C	PO Created by Req: 190714	55.40	N
				DISTRICT WIDE	190644	454176736 199-51-6319.01-999-999000	C	PO Created by Req: 190715	3,995.00	N
				DISTRICT WIDE	190643	455796177 199-51-6319.01-999-999000	C	PO Created by Req: 190714	482.88	N
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013949	10-03-2018	02301	TEXAS ASSOCIATION	MELISSA HIGH SCH	190168	36485 199-23-6495.00-001-999000	C	TASSP PRINCIPAL/ASST P	120.00	N
				MELISSA HIGH SCH	190168	36485 199-23-6499.00-001-999000	C	TASSP PRINCIPAL/ASST P	120.00	N
				MELISSA HIGH SCH	190168	32756 199-23-6499.00-001-999000	C	TASSP PRINCIPAL/ASST P	240.00	N
				MELISSA HIGH SCH	190168	36486 199-23-6499.00-001-999000	C	TASSP PRINCIPAL/ASST P	240.00	N

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013950	10-03-2018	05417	TEXAS LIBRARY ASSO	MELISSA JR. HIGH	190425	887 199-12-6411.00-101-911000	C	conference/membership	250.00	N
013951	10-03-2018	04873	TEXAS SPEECH COMM	MELISSA HIGH SCH	190550	20181160 199-36-6499.11-001-999000	C	UIL FTA &NFHS MEMBERS	180.00	N
013952	10-03-2018	00548	TEXOMA FIRE EQUIPM	DISTRICT WIDE	190645	53814 199-51-6249.51-999-999000	C	PO Created by Req: 190716	186.00	N
013953	10-03-2018	34774	WGI SPORTS OF THE	MELISSA HIGH SCH	190616	E19-482956151 199-36-6499.35-001-999001	C	Indoor Drumline	410.00	N
013954	10-03-2018	35263	WYLIE HIGH SCHOOL	MELISSA HIGH SCH	190506	TFA TOURNY 199-36-6499.11-001-999000	C	ENTRIES/WYLIE TFA TOU	1,410.00	N
013955	10-05-2018	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	190634	100 224-11-6219.00-999-923000	C	CONTRACT	1,920.00	N
013956	10-05-2018	34316	BARBARA YARDLEY	DISTRICT WIDE	190693	10042018 255-13-6399.00-999-999000	C	CURRICULUM DEVELOPM	675.00	N
013957	10-05-2018	05352	BRENT WILSON	MELISSA HIGH SCH	900066	FBALL 09/27 199-36-6299.30-001-991000	C	FOOTBALL 09/27	130.00	N
013958	10-05-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190482	903222170 199-36-6399.30-001-991000	C	BASKETBALL	892.00	N
013959	10-05-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	190633	09/01-09/30 224-11-6219.00-999-923000	C	CONTRACT	550.00	N
013960	10-05-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190600	PHJ7475 199-11-6399.53-999-911000	C	1 MONTH ADOBE	250.00	N
013961	10-05-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	190652	2990359 199-51-6255.00-001-999000	C	WATER	922.00	N
				MELISSA HIGH SCH	190652	2993919 199-51-6255.00-001-999000	C	WATER	3,242.44	N
				MELISSA HIGH SCH	190652	2990399 199-51-6255.00-001-999000	C	WATER	566.78	N
				MELISSA HIGH SCH	190652	2993979 199-51-6255.00-001-999000	C	WATER	3,168.83	N
				MELISSA HIGH SCH	190652	2993939 199-51-6255.00-001-999000	C	WATER	3,186.98	N
				MELISSA JR. HIGH	190652	2074614 199-51-6255.00-101-999001	C	WATER	445.25	N
				MELISSA JR. HIGH	190652	2060174 199-51-6255.00-101-999001	C	WATER	289.42	N
				MELISSA JR. HIGH	190652	2060124 199-51-6255.00-101-999001	C	WATER	1,021.55	N
				MELISSA JR. HIGH	190652	2060164 199-51-6255.00-101-999001	C	WATER	583.88	N
				MELISSA JR. HIGH	190652	2074224 199-51-6255.00-101-999001	C	WATER	404.89	N
				MELISSA JR. HIGH	190652	2059704 199-51-6255.00-101-999001	C	WATER	449.93	N
				MELISSA RIDGE EL	190652	2066414 199-51-6255.00-102-999000	C	WATER	1,593.10	N
				MELISSA RIDGE EL	190652	2066324 199-51-6255.00-102-999000	C	WATER	2,691.50	N

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				MELISSA RIDGE EL	190652	2066434	C	WATER	395.99	N
					199-51-6255.00-102-999000					
				DISTRICT WIDE	190652	2616359	C	WATER	127.72	N
					199-51-6255.00-999-999000					
				DISTRICT WIDE	190652	2059894	C	WATER	69.72	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	190652	2060094	C	WATER	3,749.22	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	190652	2067184	C	WATER	446.07	N
					199-51-6255.02-999-999000					
				DISTRICT WIDE	190652	2073894	C	WATER	438.17	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	190652	2073904	C	WATER	398.37	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	190652	2061234	C	WATER	397.22	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	190652	2060234	C	WATER	216.66	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	190652	2059944	C	WATER	216.78	N
					199-51-6255.04-999-999000					
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013962	10-05-2018	02037	CRISIS PREVENTION I	DISTRICT WIDE	190126	CUS0163183	C	CPI TRAINER	879.00	N
					199-13-6399.43-999-923000					
013963	10-05-2018	02620	DALLAS SUMMER MUS	MELISSA HIGH SCH	190549	DSMHSMTA22	C	ENROLL FEES/MHS HOW	250.00	N
					199-36-6499.10-001-999000					
013964	10-05-2018	35156	ETC LITE, LLC.	FINANCE & OPERAT	190665	4359	C	CONSULTING SERVICES	473.75	N
					199-41-6299.00-750-999000					
013965	10-05-2018	00178	FREY SCIENTIFIC	MELISSA HIGH SCH	900062	202501613414	C	PO 183835	132.62	N
					199-81-6629.00-001-999000					
013966	10-05-2018	04383	FRISCO ISD	DISTRICT WIDE	190595	COYOTE CLASSIC	C	WRESTLING ENTRY	150.00	N
					199-36-6499.32-999-991001					
013967	10-05-2018	05191	JESSICA MEDARIS	DISTRICT WIDE	190571	001	C	SPED SERVICES	5,895.00	N
					224-11-6219.00-999-923000					
013968	10-05-2018	34734	KELLI TERZIAN	DISTRICT WIDE	190631	09/27/2018	C	CONTRACT	1,400.00	N
					224-11-6219.00-999-923000					
013969	10-05-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190662	38144170	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190662	38144171	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190662	38144175	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190662	38144176	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190662	38144174	C	SUBS	544.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190662	38144173	C	SUBS	523.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190662	38144172	C	SUBS	108.80	N
					199-11-6299.00-001-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MELISSA JR. HIGH	190662	38144177	C	SUBS	102.00	N
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				MELISSA JR. HIGH	190662	38144178	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190662	38144180	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190662	38144613	C	SUBS	197.20	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190662	38144179	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	190662	38144165	C	SUBS	54.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190662	38144166	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190662	38144167	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190662	38144164	C	SUBS	204.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190662	38144168	C	SUBS	204.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190662	38144169	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	190662	38144182	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190662	38144183	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190662	38144181	C	SUBS	204.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190662	38144184	C	SUBS	319.60	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190662	38144614	C	SUBS	344.87	N
					199-11-6299.00-105-911000					
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013970	10-05-2018	35278	KYLE PHELPS	MELISSA HIGH SCH	900063	FBALL 09/25	C	FOOTBALL 09/25	120.00	N
					199-36-6299.30-001-991000					
013971	10-05-2018	00152	LAKESHORE LEARNIN	DISTRICT WIDE	190487	4557910918	C	SPED SERVICES	490.20	N
					224-11-6399.00-999-923000					
013972	10-05-2018	35221	LAURA AUSTIN	DISTRICT WIDE	190610	09/13-09/27	C	SPEECH THERAPY	926.25	N
					224-11-6219.00-999-923000					
013973	10-05-2018	04044	LONE STAR FURNISHI	DISTRICT WIDE	900085	20180813	C	MHS FURNITURE	25,450.54	N
					695-81-6639.11-999-999000					
				DISTRICT WIDE	900084	20180798	C	REMAINING FF&E BILLS M	70,468.72	N
					695-81-6639.11-999-999000					
				DISTRICT WIDE		20180501	M	CREDIT	-727.95	N
					695-81-6639.11-999-999000					
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013974	10-05-2018	00160	MCGRAW-HILL	DISTRICT WIDE	190459	105471060001	C	ELEMENTARY STATS	5,051.13	N
					410-11-6321.00-999-999000					
				DISTRICT WIDE	190362	105474929001	C	MATH SUPPLES	3,955.73	N
					410-11-6321.00-999-999000					
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013975	10-05-2018	04426	MSB	DISTRICT WIDE	190661 199-11-6299.43-999-923000	97716	C	MEDICAID	9.01	N
013976	10-05-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	190520 224-11-6219.00-999-923000	1740	C	SPED SERVICES	280.00	N
013977	10-05-2018	05605	NORTH TEXAS TRAILER	FINANCE & OPERAT	900058 199-53-6399.46-750-999000	41377	C	COUPLING	314.49	N
013978	10-05-2018	34223	PATRICK S. DALLAS	MELISSA HIGH SCH	900064 199-36-6299.30-001-991000	FBALL 09/27	C	FOOTBALL 09/27	130.00	N
013979	10-05-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190572 199-11-6339.43-999-923000	11818880	C	SPED	550.00	N
013980	10-05-2018	34745	PRECISION DELTA CO	DISTRICT WIDE	900061 199-52-6399.52-999-999000	12893	C	PO 190315	226.04	N
013981	10-05-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	190195 199-52-6399.00-999-999000	10311	C	POLICE UNIFORMS	177.00	N
013982	10-05-2018	01053	PRO-ED	DISTRICT WIDE	190329 199-11-6339.43-999-923000	2733423	C	TEST KIT	317.90	N
013983	10-05-2018	04077	BLINCO, LLC	MELISSA RIDGE INT	190619 199-13-6499.00-105-911000	119428	C	INK REPLACEMENT	50.00	N
013984	10-05-2018	05435	RESILITE SPORTS PR	MELISSA HIGH SCH	190421 199-36-6399.32-001-991000	1MV002183	C	WRESTLING EQUIP	433.57	N
013985	10-05-2018	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	900027 198-11-6399.00-999-911000	004350	C	ACADEMY SNACKS	87.24	N
				DISTRICT WIDE	900027 198-11-6399.00-999-911000	004461	C	ACADEMY SNACKS	427.86	N
				DISTRICT WIDE	900027 198-11-6399.00-999-911000	004461	C	ACADEMY SNACKS	460.88	N
				DISTRICT WIDE	190335 199-21-6399.43-999-923001	006593	C	SPED SNACKS	89.83	N
				DISTRICT WIDE	900009 199-34-6499.00-999-999002	009115	C	PO Created by Req: 190034	44.89	N
				MELISSA HIGH SCH	190352 199-36-6412.35-001-999000	001620	C	Meals	166.03	N
				MELISSA HIGH SCH	190352 199-36-6412.35-001-999000	000616	C	Meals	227.16	N
				MELISSA HIGH SCH	190352 199-36-6412.35-001-999000	003882	C	Meals	149.22	N
				DISTRICT WIDE	900022 199-36-6499.36-999-991000		C	SUPPLIES FOR PRESS BO	35.76	N
				DISTRICT WIDE	190145 199-36-6499.36-999-991000	008098	C	PRESS BOX SUPPLIES	110.68	N
				DISTRICT WIDE	900022 199-36-6499.36-999-991000	005483	C	SUPPLIES FOR PRESS BO	348.99	N
				DISTRICT WIDE	190285 199-51-6319.00-999-999000	001679	C	PO Created by Req: 190356	75.36	N
				DISTRICT WIDE	190180 199-51-6319.00-999-999000	005297	C	PO Created by Req: 190250	1,499.40	N
				FINANCE & OPERAT	900032 199-53-6499.46-750-999002	009559	C	kitchen supplies	323.20	N
				DISTRICT WIDE	900068 199-53-6499.46-999-999000	999999	C	MEMBERSHIP FEES	275.00	N

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013986	10-05-2018	03955	SEAN GRIFFIN	MELISSA HIGH SCH	900067	FBALL 09/25 199-36-6299.30-001-991000	C	FOOTBALL 09/25	120.00	N
				MELISSA HIGH SCH	900067	FBALL 09/27 199-36-6299.30-001-991000	C	FOOTBALL 09/27	130.00	N
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013987	10-05-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190674	114933 199-34-6249.00-999-999002	C	PO Created by Req: 190742	499.03	N
				DISTRICT WIDE	190674	114932 199-34-6249.00-999-999002	C	PO Created by Req: 190742	439.19	N
				DISTRICT WIDE	190677	114948 199-34-6249.00-999-999002	C	PO Created by Req: 190745	354.41	N
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013988	10-05-2018	00897	TEXAS DEPT OF LICEN	DISTRICT WIDE	190655	ELBI#42332 199-51-6499.03-999-999000	C	PO Created by Req: 190727	20.00	N
	10-11-2018			DISTRICT WIDE	190655	ELBI#42332 199-51-6499.03-999-999000	D	stopped payment	-20.00	N
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013989	10-05-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	190670	3004174486 199-51-6249.00-999-999000	C	PO Created by Req: 190748	201.86	N
013990	10-05-2018	01723	TONY MCLAIN	MELISSA HIGH SCH	900065	FBALL 09/27 199-36-6299.30-001-991000	C	FOOTBALL 09/27	130.00	N
013991	10-05-2018	04722	DAIRY QUEEN	MELISSA HIGH SCH	190649	PARIS VARSITY 199-36-6412.30-001-991000	C	MEALS AFTER PARIS	490.00	N
013992	10-04-2018	35189	AQUILLA ENVIRONME	DISTRICT WIDE	190681	8709997 199-51-6257.00-999-999001	C	LED LIGHTING	7,042.67	N
013993	10-10-2018	02667	WAIVER DEPARTMENT	MELISSA HIGH SCH	190684	JEROME 199-36-6499.30-001-991000	C	JEROME SPENCER WAIVE	100.00	N
013994	10-10-2018	00550	A T & T	MELISSA JR. HIGH	190720	1242 199-51-6256.00-101-999000	C	MMS LAST PHONE LINES	582.14	N
				MELISSA JR. HIGH	190720	1242 199-51-6256.00-101-999000	C	MMS LAST PHONE LINES	311.61	N
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013995	10-10-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	190680	12704 199-51-6249.51-999-999000	C	PEST CONTROL	2,125.00	N
013996	10-10-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190605	PKS7961 199-11-6399.53-999-911000	C	TEACHER MACHINE BAGS	743.40	N
				DISTRICT WIDE	190524	PKK5266 199-11-6399.53-999-911000	C	SERVER GPU AND PARTS	510.52	N
				DISTRICT WIDE	190222	PKQ7459 199-11-6639.53-999-999000	C	PARTS SEPTEMBER	322.11	N
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013997	10-10-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	190708	2990369 199-51-6255.00-001-999000	C	WATER	592.04	N
				MELISSA HIGH SCH	190708	2990329 199-51-6255.00-001-999000	C	WATER	411.09	N
				MELISSA HIGH SCH	190708	2990379 199-51-6255.00-001-999000	C	WATER	1,631.20	N
				MELISSA JR. HIGH	190708	2060134 199-51-6255.00-101-999001	C	WATER	1,858.62	N

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				MELISSA JR. HIGH	190708	2060144	C	WATER	237.89	N
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				MELISSA RIDGE INT	190708	2990319	C	WATER	912.58	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	190708	2990299	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	190708	2990649	C	WATER	2,163.84	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	190708	2990289	C	WATER	4,586.95	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	190708	2990309	C	WATER	395.99	N
					199-51-6255.00-105-999000					
				DISTRICT WIDE	190708	2059934	C	WATER	68.58	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	190717	2061224	C	WATER	973.62	N
					199-51-6255.04-999-999000					
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013998	10-10-2018	05434	COGENT COMMUNICA	DISTRICT WIDE	190702	08/21-09/20	C	INTERNET	2,822.40	N
					199-53-6249.53-999-999000					
013999	10-10-2018	35288	DARREN SMITH	DISTRICT WIDE	900078	VBALL 10/01	C	VOLLEYBALL 10/01	100.00	N
					199-36-6219.32-999-991000					
014000	10-10-2018	01903	DIRECT ENERGY	DISTRICT WIDE	190691	182710036095012	C	GUARD LIGHTS	32.16	N
					199-51-6257.02-999-999000					
014001	10-10-2018	35289	DONALD CONYERS	DISTRICT WIDE	900080	VBALL 09/21	C	VOLLEYBALL 09/21	130.00	N
					199-36-6219.32-999-991000					
014002	10-10-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	190682	055753002	C	PO Created by Req: 190758	1,552.21	N
					199-34-6311.00-999-999000					
014003	10-10-2018	34238	DUDE'S INCORPORAT	MELISSA HIGH SCH	190710	10.3.18.01	C	Speaker Repair	66.80	N
					199-36-6249.35-001-999000					
014004	10-10-2018	34436	EMILY CHAPMAN	FINANCE & OPERAT	190718	PER DIEM	C	per diem	72.00	N
					199-41-6411.46-750-999000					
014005	10-10-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	190726	2611	C	PO Created by Req: 190798	6,526.03	N
					199-34-6269.00-999-999000					
				DISTRICT WIDE	190726	2611	C	PO Created by Req: 190798	26.26	N
					199-34-6499.00-999-999001					
								<b>Check 014005 Total:</b>	<b>6,552.29</b>	
014006	10-10-2018	02659	FAST SIGNS- MCKINN	DISTRICT WIDE	190534	47325027	C	PO Created by Req: 190611	43.00	N
					199-51-6319.00-999-999000					
014007	10-10-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	190685	TXMCK133289	C	PO Created by Req: 190761	55.99	N
					199-51-6319.00-999-999000					
014008	10-10-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	190707	027850	C	PO Created by Req: 190781	1,170.00	N
					199-36-6399.35-001-999000					
014009	10-10-2018	35287	GARY ADAMS JR.	DISTRICT WIDE	900077	VBALL 10/01	C	VOLLEYBALL 10/01	100.00	N
					199-36-6219.32-999-991000					
014010	10-10-2018	04759	GEORGE TURNER	DISTRICT WIDE	900073	VBALL 09/21	C	VOLLEYBALL 09/21	130.00	N
					199-36-6219.32-999-991000					



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014011	10-10-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	190351	4563386	C	Band Supplies	80.55	N
						199-36-6399.35-001-999000				
				MELISSA HIGH SCH	190351	2011399	C	Band Supplies	348.22	N
						199-36-6399.35-001-999000				
				MELISSA HIGH SCH	190451	5594352	C	Props	120.39	N
						199-36-6399.35-001-999000				
				MELISSA HIGH SCH		4180378	M	CREDIT	-6.14	N
						199-36-6399.35-001-999000				
				DISTRICT WIDE	190349	6022117	C	TUBS FOR STORAGE	143.64	N
						199-36-6499.30-999-991000				
								<b>Check 014011 Total:</b>	<b>686.66</b>	
014012	10-10-2018	05619	IMAGE MAKER 4U, INC	MELISSA HIGH SCH	190729	80173	C	WALL WRAP FOR MS	807.00	N
						199-81-6629.00-001-999000				
014013	10-10-2018	33855	ISRAEL GONZALEZ	DISTRICT WIDE	900072	VBALL 10/01	C	VOLLEYBALL 10/01	100.00	N
						199-36-6219.32-999-991000				
014014	10-10-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	190723	1330	C	LUNCH FOR PRESENTATI	241.57	N
						199-36-6499.36-999-991000				
014015	10-10-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	190536	1382244	C	PO Created by Req: 190613	82.50	N
						199-51-6319.00-999-999000				
014016	10-10-2018	35272	KAREN GRACY	FINANCE & OPERAT	190697	PER DIEM	C	per diem	72.00	N
						199-41-6411.46-750-999000				
014017	10-10-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190706	39146670	C	SUBS	51.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146683	C	SUBS	51.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39147069	C	SUBS	95.20	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146664	C	SUBS	54.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146669	C	SUBS	54.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146663	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146666	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146671	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146679	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146665	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146668	C	SUBS	102.00	N
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						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146677	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146678	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146680	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190706	39146682	C	SUBS	102.00	N
						199-11-6299.00-001-911000				

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				MELISSA HIGH SCH	190706	39147070	C	SUBS	181.14	N
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				MELISSA HIGH SCH	190706	39146681	C	SUBS	435.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190706	39146667	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190706	39146672	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190706	39146674	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190706	39146675	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190706	39146676	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	190706	39147073	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190706	39146688	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190706	39146689	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190706	39146690	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190706	39147072	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190706	39146686	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190706	39146687	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190706	39146684	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190706	39146685	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190706	39147071	C	SUBS	108.83	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	190706	39146659	C	SUBS	54.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190706	39146661	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190706	39146660	C	SUBS	510.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190706	39146657	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190706	39146658	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190706	39146662	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	190706	39146695	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190706	39147074	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190706	39146691	C	SUBS	102.00	N
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				MELISSA RIDGE INT	190706	39146694	C	SUBS	102.00	N
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				MELISSA RIDGE INT	190706	39147076	C	SUBS	442.15	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190706	39147075	C	SUBS	105.20	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190706	39146693	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								<b>Check 014017 Total:</b>	<b>5,906.72</b>	
014018	10-10-2018	35217	LILLY CARRENO	DISTRICT WIDE	900069	VBALL 09/28	C	VOLLEYBALL 09/28	115.00	N
					199-36-6219.32-999-991000					
014019	10-10-2018	34466	MANUEL AVILA	FINANCE & OPERAT	190698	PER DIEM	C	per diem	72.00	N
					199-41-6411.46-750-999000					
014020	10-10-2018	35286	MICHELLE ADAMS	DISTRICT WIDE	900076	VBALL 10/01	C	VOLLEYBALL 10/01	100.00	N
					199-36-6219.32-999-991000					
014021	10-10-2018	35285	NGUYEN NGOC	DISTRICT WIDE	900075	VBALL 09/28	C	VOLLEYBALL 09/28	130.00	N
					199-36-6219.32-999-991000					
014022	10-10-2018	04288	PARIS ISD	DISTRICT WIDE	190700	TICKET SALES	C	FOOTBALL TICKET SALES	257.00	N
					199-36-6499.00-999-991000					
014023	10-10-2018	04518	PIONEER MFG. CO./PI	DISTRICT WIDE	190556	INV698404	C	DISINFECTANT	687.45	N
					199-36-6499.30-999-991000					
014024	10-10-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	190690	408995	C	SANITATION	1,027.69	N
					199-51-6258.00-001-999000					
				MELISSA JR. HIGH	190690	359122	C	SANITATION	995.11	N
					199-51-6258.00-101-999000					
				MELISSA RIDGE EL	190690	359737	C	SANITATION	648.46	N
					199-51-6258.00-102-999000					
				MELISSA RIDGE INT	190690	408994	C	SANITATION	669.69	N
					199-51-6258.00-105-999000					
				DISTRICT WIDE	190690	359121	C	SANITATION	294.19	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	190690	360426	C	SANITATION	294.19	N
					199-51-6258.02-999-999000					
				DISTRICT WIDE	190690	359120	C	SANITATION	648.46	N
					199-51-6258.03-999-999000					
				DISTRICT WIDE	190690	359949	C	SANITATION	324.23	N
					199-51-6258.04-999-999000					
								<b>Check 014024 Total:</b>	<b>4,902.02</b>	
014025	10-10-2018	00085	QUILL CORPORATION	FINANCE & OPERAT	190588	1522099	C	OFFICE SUPPLIES	92.24	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	190588	1563258	C	OFFICE SUPPLIES	28.47	N
					199-53-6399.46-750-999000					
								<b>Check 014025 Total:</b>	<b>120.71</b>	
014026	10-10-2018	02095	DENTON HIGH SCHOO	MELISSA HIGH SCH	190507	ENTRY FEE	C	CHOIR/ALL-REGION ENTR	1,210.00	N
					199-36-6499.37-001-999000					
	11-26-2018			MELISSA HIGH SCH	190507	ENTRY FEE	D	wrong amount	-1,210.00	N
					199-36-6499.37-001-999000					
								<b>Check 014026 Total:</b>	<b>.00</b>	

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014027	10-10-2018	01150	RICK GAGARIN	DISTRICT WIDE	190734	TEACHER	C	REGIONAL ROBOTICS CO	12.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	190734	STUDENTS	C	REGIONAL ROBOTICS CO	360.00	N
					199-36-6412.00-999-999000					
				FINANCE & OPERAT	190699	PER DIEM	C	per diem	72.00	N
					199-41-6411.46-750-999000					
								<b>Check 014027 Total:</b>	<b>444.00</b>	
014028	10-10-2018	01820	RON BARNARD	DISTRICT WIDE	900071	VBALL 09/28	C	VOLLEYBALL 09/28	130.00	N
					199-36-6219.32-999-991000					
014029	10-10-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	190559	000531723	C	CASE AND HARD DRIVES	98.76	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190559	000531792	C	CASE AND HARD DRIVES	201.07	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190559	000531718	C	CASE AND HARD DRIVES	287.68	N
					199-11-6399.53-999-911000					
								<b>Check 014029 Total:</b>	<b>587.51</b>	
014030	10-10-2018	04223	SPENCER SIMMONS	DISTRICT WIDE	900079	VBALL 09/21	C	VOLLEYBALL 09/21	115.00	N
					199-36-6219.32-999-991000					
014031	10-10-2018	03570	STAN LEE HOLDEN	DISTRICT WIDE	900070	VBALL 09/28	C	VOLLEYBALL 09/28	115.00	N
					199-36-6219.32-999-991000					
014032	10-10-2018	34852	THOMAS GOODWIN	DISTRICT WIDE	900074	VBALL 09/21	C	VOLLEYBALL 09/21	115.00	N
					199-36-6219.32-999-991000					
014033	10-10-2018	03239	TRACTOR SUPPLY CR	DISTRICT WIDE	190414	200632080	C	SUPPLIES FOR	33.97	N
					199-36-6249.36-999-991000					
014034	10-10-2018	00027	WALMART COMMUNIT	DISTRICT WIDE	190162	724	C	ACADEMY SUPPLIES	391.50	N
					198-11-6399.00-999-911000					
				MELISSA JR. HIGH	190191	8203	C	supplies	40.16	N
					199-11-6399.02-101-911000					
				DISTRICT WIDE	900010	8557	C	PO Created by Req: 190035	70.75	N
					199-34-6499.00-999-999002					
				MELISSA HIGH SCH	190206	5785	C	GEN SUPPLIES	219.27	N
					199-36-6399.32-001-991000					
								<b>Check 014034 Total:</b>	<b>721.68</b>	
014035	10-10-2018	00781	WILLIAMS SPORTING	MELISSA JR. HIGH	190403	7220100	C	SHOE ORDER	155.00	N
					199-36-6399.30-101-991000					
014036	10-11-2018	00897	TEXAS DEPT OF LICEN	DISTRICT WIDE	900081	ELBI#42332	C	REWRITE	20.00	N
					199-51-6499.03-999-999000					
014037	10-12-2018	34625	AMY TYNER	SUPERINTENDENT	190585	NOTEPADS	C	Cardinal Notepads	20.00	N
					199-41-6399.00-701-999000					
014038	10-12-2018	01973	APPLE INC.	DISTRICT WIDE	190611	6760907903	C	SPEECH ASSIST. TECH	600.00	N
					224-11-6399.00-999-923000					
014039	10-12-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	190748	W608092	C	PO Created by Req: 190821	71.50	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190431	W568854	C	PO Created by Req: 190503	697.85	N
					199-51-6319.00-999-999000					
								<b>Check 014039 Total:</b>	<b>769.35</b>	

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014040	10-12-2018	00345	SPORT SUPPLY GROU	DISTRICT WIDE	190526 199-34-6499.00-999-999002	903299685	C	PO Created by Req: 190603	40.00	N
014041	10-12-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190663 199-11-6399.53-999-911000	PMG9418	C	MICROSOFT SERVERS	2,846.80	N
				DISTRICT WIDE	190424 199-11-6639.53-999-999000	PLS3695	C	TEACHER LAPTOPS	26,250.00	N
<b>Check 014041 Total:</b>									<b>29,096.80</b>	
014042	10-12-2018	02690	COPYPRO	MELISSA RIDGE EL	190736 199-11-6399.00-102-911000	1092018	C	HME Postcards	300.00	N
014043	10-12-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	190682 199-34-6311.00-999-999000	055759003	C	PO Created by Req: 190758	1,826.17	N
014044	10-12-2018	04095	ERIC ARMIN INC.	MELISSA HIGH SCH	190323 199-11-6399.03-001-911000	INV0901393	C	MATH SUPPLIES	133.80	N
014045	10-12-2018	05139	WEX BANK	DISTRICT WIDE	190751 199-34-6311.00-999-999000	56015830	C	FUEL	1,824.44	N
				DISTRICT WIDE	190751 199-51-6311.00-999-999000	56015830	C	FUEL	1,496.80	N
				DISTRICT WIDE	190751 199-52-6311.00-999-999000	56015830	C	FUEL	463.33	N
<b>Check 014045 Total:</b>									<b>3,784.57</b>	
014046	10-12-2018	00138	FOLLETT SCHOOL SO	DISTRICT WIDE	190361 410-11-6321.00-999-999000	2314412A	C	ELA CLASSROOM TEXTS	517.68	N
				DISTRICT WIDE	190117 410-11-6321.00-999-999000	2295445D	C	ELA CLASSROOM TEXTS	427.91	N
<b>Check 014046 Total:</b>									<b>945.59</b>	
014047	10-12-2018	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	190774 199-51-6256.00-001-999000		C	PHONES	58.88	N
				MELISSA JR. HIGH	190774 199-51-6256.00-101-999000		C	PHONES	58.88	N
				MELISSA RIDGE EL	190774 199-51-6256.00-102-999000		C	PHONES	58.88	N
				MELISSA RIDGE INT	190774 199-51-6256.00-105-999000		C	PHONES	58.88	N
				DISTRICT WIDE	190774 199-51-6256.01-999-999000		C	PHONES	4,923.18	N
				DISTRICT WIDE	190774 199-51-6256.02-999-999000		C	PHONES	117.76	N
				DISTRICT WIDE	190774 199-51-6256.04-999-999000		C	PHONES	58.88	N
<b>Check 014047 Total:</b>									<b>5,335.34</b>	
014048	10-12-2018	34166	JERRY LUTHER	DISTRICT WIDE	190755 199-34-6249.00-999-999002	003859	C	PO Created by Req: 190829	39.00	N
014049	10-12-2018	04392	CEREBELLUM CORPO	MELISSA RIDGE INT	190248 199-31-6399.00-105-911000	203897	C	KELSO'S CHOICE BANNER	213.97	N
014050	10-12-2018	04426	MSB	DISTRICT WIDE	190739 199-11-6299.43-999-923000	98441	C	MEDICAID	9.14	N
014051	10-12-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	190591 199-11-6399.00-101-911000	211551137002	C	basic office supplies	18.23	N
				MELISSA JR. HIGH	190591 199-11-6399.00-101-911000	211551972001	C	basic office supplies	13.27	N

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				MELISSA JR. HIGH	190591	211551137001	C	basic office supplies	242.28	N
					199-11-6399.00-101-911000					
				MELISSA RIDGE EL	190565	211236888001	C	PK Supplies	71.66	N
					199-11-6399.00-102-911000					
				MELISSA JR. HIGH	190602	211553279001	C	supplies	147.43	N
					199-11-6399.22-101-911000					
				DISTRICT WIDE	190592	211536662001	C	SUPPLIES	210.63	N
					199-11-6399.53-999-911000					
				MELISSA RIDGE INT	190578	211084299001	C	SUPPLIES	39.73	N
					199-23-6399.00-105-911000					
				MELISSA RIDGE INT	190578	211084300001	C	SUPPLIES	28.99	N
					199-23-6399.00-105-911000					
				MELISSA RIDGE INT	190578	211083767001	C	SUPPLIES	408.51	N
					199-23-6399.00-105-911000					
				DISTRICT WIDE	190580	211235455001	C	PO Created by Req: 190653	26.09	N
					199-34-6399.00-999-999002					
				DISTRICT WIDE	190580	211235518001	C	PO Created by Req: 190653	5.39	N
					199-34-6399.00-999-999002					
				DISTRICT WIDE	190580	211235517001	C	PO Created by Req: 190653	113.95	N
					199-34-6399.00-999-999002					
								<b>Check 014051 Total:</b>	<b>1,326.16</b>	
014052	10-12-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190664	2304-468597	C	PO Created by Req: 190736	9.96	N
					199-34-6319.00-999-999000					
014053	10-12-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190271	11815530	C	Q ITNERACTIVE	1,625.00	N
					199-11-6339.43-999-923000					
014054	10-12-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190617	1616557	C	SOCIAL STUDIES SUPPLIE	4.63	N
					199-11-6399.07-001-911000					
				MELISSA HIGH SCH	190617	1635500	C	SOCIAL STUDIES SUPPLIE	633.65	N
					199-11-6399.07-001-911000					
								<b>Check 014054 Total:</b>	<b>638.28</b>	
014055	10-12-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	900013	MP189065	C	PO Created by Req: 190038	6.80	N
					199-34-6319.00-999-999000					
014056	10-12-2018	35290	TEXAS SCHOOL PUBLI	FINANCE & OPERAT	190781	MR-2018-1294	C	ANNUAL MEMBERSHIP	175.00	N
					199-41-6299.01-750-999000					
014057	10-12-2018	11134	US POST OFFICE	MELISSA RIDGE EL	190737	POST CARD	C	Post Card Stamps	246.50	N
					199-11-6396.00-102-911000					
014058	10-12-2018	05331	WARRIOR TIRE	DISTRICT WIDE	190744	234878	C	PO Created by Req: 190817	311.00	N
					199-51-6319.00-999-999000					
014059	10-16-2018	35269	PAUL BUSSERT	MELISSA HIGH SCH	190765	06202017	C	Field Tech	500.00	N
					199-36-6299.35-001-999000					
014060	10-16-2018	00550	A T & T	MELISSA HIGH SCH	190794	1163	C	PHONES	107.97	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	190794	1117	C	PHONES	68.22	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	190794	4384	C	PHONES	32.96	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	190794	1083	C	PHONES	71.96	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	190794	4076	C	PHONES	255.93	N
					199-51-6256.00-101-999000					

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				MELISSA JR. HIGH	190794	1242	C	PHONES	306.98	N
					199-51-6256.00-101-999000					
				MELISSA RIDGE EL	190794	2617	C	PHONES	68.14	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE INT	190794	4333	C	PHONES	332.62	N
					199-51-6256.00-105-999000					
								<b>Check 014060 Total:</b>	<b>1,244.78</b>	
014061	10-16-2018	35249	ALFRED HOCKADAY J	DISTRICT WIDE	900084	MILEAGE	C	MILEAGE	45.00	N
					199-36-6219.32-999-991000					
014062	10-16-2018	34140	ALPHA TESTING, INC.	DISTRICT WIDE	190769	WEIGHT TESTS	C	WRESTLING WEIGH IN	105.00	N
					199-36-6499.32-999-991001					
	10-18-2018			DISTRICT WIDE	190769	WEIGHT TESTS	D	WRONG VENDOR	-105.00	N
					199-36-6499.32-999-991001					
								<b>Check 014062 Total:</b>	<b>.00</b>	
014063	10-16-2018	34625	AMY TYNER	SUPERINTENDENT	190585	NOTEPADS	C	Cardinal Notepads	5.00	N
					199-41-6399.00-701-999000					
014064	10-16-2018	00106	ATMOS ENERGY	MELISSA JR. HIGH	190835	08/11-09/13	C	GAS	477.85	N
					199-51-6259.00-101-999000					
014065	10-16-2018	02007	ATTAINMENT COMPAN	DISTRICT WIDE	190129	294999A	C	GO TALK	282.45	N
					224-11-6399.00-999-923000					
014066	10-16-2018	33836	BIG GAME SPORTS, IN	DISTRICT WIDE	190808	54425	C	GAME FOOTBALLS	1,857.85	N
					199-36-6499.30-999-991000					
014067	10-16-2018	04077	BLINCO, LLC	MELISSA JR. HIGH	190135	119245	C	toner for room 110	59.00	N
					199-11-6399.22-101-911000					
				MELISSA JR. HIGH	190701	119463	C	Toner Order	416.00	N
					199-11-6399.22-101-911000					
								<b>Check 014067 Total:</b>	<b>475.00</b>	
014068	10-16-2018	34154	CELLCO PARTNERSHI	DISTRICT WIDE	190837	9815694562	C	IPADS	47.99	N
					198-11-6256.00-999-911000					
				DISTRICT WIDE	190216	9815694562	C	TABLET	999.99	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190837	9815694562	C	IPADS	495.48	N
					199-51-6256.01-999-999000					
				DISTRICT WIDE	190837	9815694562	C	IPADS	338.80	N
					199-52-6399.00-999-999000					
								<b>Check 014068 Total:</b>	<b>1,882.26</b>	
014069	10-16-2018	01891	COLLIN OUNTY ADMIN	DISTRICT WIDE	190836	12	C	CHILD ABUSE TASK FORC	1,000.00	N
					199-52-6299.52-999-999001					
014070	10-16-2018	34611	DIGITAL PERFORMAN	MELISSA HIGH SCH	900002	201808140	C	Digital Performance Tops	7,349.00	N
					199-36-6649.35-001-999000					
014071	10-16-2018	03757	DRAMATISTS PLAY SE	MELISSA JR. HIGH	190788	SO_00000541770	C	script	80.00	N
					199-36-6399.10-101-999000					
014072	10-16-2018	01885	FLAIR DATA SYSTEMS	DISTRICT WIDE	190554	74183	C	SMARTNET RENEWAL	8,039.76	N
					199-11-6639.53-999-999000					
014073	10-16-2018	33802	GILMAN GEAR	DISTRICT WIDE	190746	SO76141	C	TACKLE RINGS/FIT SHIEL	2,540.29	N
					199-36-6499.30-999-991000					

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014074	10-16-2018	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	190795	08/29-09/27	C	ELECTRIC	22,924.22	N
					199-51-6257.00-001-999000					
				MELISSA RIDGE EL	190795	08/29-09/27	C	ELECTRIC	7,479.09	N
					199-51-6257.00-102-999000					
				MELISSA RIDGE INT	190795	08/31-09/30	C	ELECTRIC	6,570.99	N
					199-51-6257.00-105-999000					
				DISTRICT WIDE	190795	08/29-09/29	C	ELECTRIC	1,050.76	N
					199-51-6257.00-999-999000					
<b>Check 014074 Total:</b>									<b>38,025.06</b>	
014075	10-16-2018	33459	KELLER WRESTLING	DISTRICT WIDE	190799	WRESTLING	C	WRESTLING ENTRY	175.00	N
					199-36-6499.32-999-991001					
014076	10-16-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	190159	15404	C	PO Created by Req: 190229	195.68	N
					199-34-6399.00-999-999000					
				DISTRICT WIDE	190182	02613	C	PO Created by Req: 190252	43.04	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02535	C	PO Created by Req: 190252	53.04	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02016	C	PO Created by Req: 190252	90.04	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02476	C	PO Created by Req: 190252	85.24	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	10555	C	PO Created by Req: 190252	37.48	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	01244	C	PO Created by Req: 190252	75.56	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02418	C	PO Created by Req: 190252	5.69	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02391	C	PO Created by Req: 190252	24.69	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02230	C	PO Created by Req: 190252	1.89	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02884	C	PO Created by Req: 190252	75.92	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	01983	C	PO Created by Req: 190252	85.99	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02883	C	PO Created by Req: 190252	224.06	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	16770	C	PO Created by Req: 190252	252.10	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	01524	C	PO Created by Req: 190252	126.16	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02485	C	PO Created by Req: 190252	111.19	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	09446	C	PO Created by Req: 190252	700.36	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02430	C	PO Created by Req: 190252	528.50	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02192	C	PO Created by Req: 190252	122.55	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02846	C	PO Created by Req: 190252	194.62	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02899	C	PO Created by Req: 190252	170.72	N
					199-51-6319.00-999-999000					



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				DISTRICT WIDE	190182	02464	C	PO Created by Req: 190252	115.73	N
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					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02913	C	PO Created by Req: 190252	656.89	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	02532	C	PO Created by Req: 190252	680.89	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	94313	C	PO Created by Req: 190252	303.98	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE		02533	M	CREDIT	-51.89	N
					199-51-6319.00-999-999000					
								<b>Check 014076 Total:</b>	<b>5,036.97</b>	
014077	10-16-2018	35180	ONSCENE DRUGSCRE	MELISSA HIGH SCH	190833	1112	C	DRUG TESTING	2,534.00	N
					199-36-6499.30-001-991001					
				DISTRICT WIDE	190833	1114	C	DRUG TESTING	2,532.00	N
					199-36-6499.32-999-991000					
				MELISSA HIGH SCH	190833	1114	C	DRUG TESTING	1,267.00	N
					199-36-6499.35-001-999002					
				MELISSA JR. HIGH	190833	1114	C	DRUG TESTING	1,267.00	N
					199-36-6499.35-101-999002					
								<b>Check 014077 Total:</b>	<b>7,600.00</b>	
014078	10-16-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	190793	3307242984	C	POSTAGE MACHINES	49.00	N
					199-11-6396.00-001-911000					
				MELISSA JR. HIGH	190793	3307242984	C	POSTAGE MACHINES	49.00	N
					199-11-6396.00-101-911000					
				MELISSA RIDGE EL	190793	3307242984	C	POSTAGE MACHINES	25.00	N
					199-11-6396.00-102-911000					
								<b>Check 014078 Total:</b>	<b>123.00</b>	
014079	10-16-2018	35283	RHS WRESTLING BOO	DISTRICT WIDE	190768	WRESTLING	C	WRESTLING ENTRY	175.00	N
					199-36-6499.32-999-991001					
014080	10-16-2018	33443	RL TURNER WRESTLI	DISTRICT WIDE	190800	WRESTLING	C	WRESTLING ENTRY	100.00	N
					199-36-6499.32-999-991001					
014081	10-16-2018	35293	SUZANNE THOMPSON		900083	302674	C	ACCOUNT REIMBURSEME	61.50	N
					240-00-5751.03-000-900000					
014082	10-16-2018	34324	TRINITY HIGH SCHOO	DISTRICT WIDE	190798	WRESTLING	C	WRESTLING ENTRY	150.00	N
					199-36-6499.32-999-991001					
014083	10-16-2018	05439	WATER EVENT-PURE	DISTRICT WIDE	190834	176788	C	WATER	54.49	N
					199-34-6499.00-999-999002					
				FINANCE & OPERAT	190834	183898	C	WATER	15.00	N
					199-53-6499.46-750-999002					
								<b>Check 014083 Total:</b>	<b>69.49</b>	
014084	10-16-2018	00781	WILLIAMS SPORTING	MELISSA JR. HIGH	190291	7177900	C	JH TSHIRT	22.00	N
					199-36-6399.30-101-991000					
				MELISSA JR. HIGH	190292	7176200	C	JH JERSEYS	699.60	N
					199-36-6399.30-101-991000					
								<b>Check 014084 Total:</b>	<b>721.60</b>	
014085	10-16-2018	00727	WPABC	DISTRICT WIDE	190801	WRESTLING	C	WRESTLING ENTRY	100.00	N
					199-36-6499.32-999-991001					

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014086	10-16-2018	35143	REDDEN CONCRETE, I	DISTRICT WIDE	190862	3534 695-81-6629.00-999-900002	C	ADDITIONAL CONCRETE	21,085.00	N
014087	10-16-2018	35114	CHRISTOPHER MUELL	DISTRICT WIDE	190773	ITIL CERT. 199-53-6299.53-999-999000	C	ITIL CERTIFICATION	349.00	N
				DISTRICT WIDE	190772	HTML 5 CERT. 199-53-6299.53-999-999000	C	CERTIFICATION	150.00	N
<b>Check 014087 Total:</b>									<b>499.00</b>	
014088	10-18-2018	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	190863	3 199-41-6211.00-701-999000	C	LEGAL SERVICES	23.50	N
				SUPERINTENDENT	190863	20 199-41-6211.00-701-999000	C	LEGAL SERVICES	367.32	N
				SUPERINTENDENT	190863	166 199-41-6211.00-701-999000	C	LEGAL SERVICES	532.50	N
				SUPERINTENDENT	190863	101 199-41-6211.00-701-999000	C	LEGAL SERVICES	442.50	N
<b>Check 014088 Total:</b>									<b>1,365.82</b>	
014089	10-18-2018	02398	ASHA(AMERICAN-SPE	DISTRICT WIDE	190780	3410669 199-13-6495.43-999-999000	C	SLP DUES	253.00	N
				DISTRICT WIDE	190780	3486248 199-13-6495.43-999-999000	C	SLP DUES	253.00	N
				DISTRICT WIDE	190780	3558055 199-13-6495.43-999-999000	C	SLP DUES	253.00	N
				DISTRICT WIDE	190780	3561117 199-13-6495.43-999-999000	C	SLP DUES	253.00	N
<b>Check 014089 Total:</b>									<b>1,012.00</b>	
014090	10-18-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	190866	10/01-10/10 199-51-6259.00-001-999000	C	GAS	104.65	N
				MELISSA JR. HIGH	190866	09/14-10/11 199-51-6259.00-101-999000	C	GAS	311.59	N
				MELISSA RIDGE EL	190866	09/13-10/10 199-51-6259.00-102-999000	C	GAS	229.27	N
				DISTRICT WIDE	190866	09/13-10/11 199-51-6259.02-999-999000	C	GAS	57.34	N
				DISTRICT WIDE	190866	09/13-10/11 199-51-6259.04-999-999000	C	GAS	80.22	N
<b>Check 014090 Total:</b>									<b>783.07</b>	
014091	10-18-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	190815	FY2019261 199-11-6223.43-999-911000	C	SPED SERVICES	16,777.74	N
014092	10-18-2018	35302	BRADLEY GANT	MELISSA HIGH SCH	900099	FBALL 10/09 199-36-6299.30-001-991000	C	FBALL 10/09	120.00	N
014093	10-18-2018	35297	BRANDON NUNN	MELISSA HIGH SCH	900101	FBALL 10/12 199-36-6299.30-001-991000	C	FBALL 10/12	115.00	N
014094	10-18-2018	34813	BRASWELL TENNIS BO	MELISSA HIGH SCH	190870	FALL JV TOURNY 199-36-6499.30-001-991000	C	JV FALL TENNIS	150.00	N
014095	10-18-2018	33776	CHARLENE SIMRIL	DISTRICT WIDE	900085	VBALL 10/12 199-36-6219.32-999-991000	C	VBALL 10/12	115.00	N
014096	10-18-2018	04340	COLLIN COLLEGE, CO	MELISSA HIGH SCH	190865	S0069341 199-11-6229.00-001-931000	C	DUAL CREDIT	78,100.00	N

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014097	10-18-2018	35300	COREY JAY POSEY	MELISSA HIGH SCH	900094	FBALL 10/12 199-36-6299.30-001-991000	C	FBALL 10/12	115.00	N
014098	10-18-2018	04100	CROWN CLEANERS	MELISSA HIGH SCH	190876	92879 199-36-6399.37-001-999000	C	CHOIR UNIFORMS DRY CL	993.92	N
014099	10-18-2018	35299	DARRYL DUFFIE	MELISSA HIGH SCH	900093	FBALL 10/12 199-36-6299.30-001-991000	C	FBALL 10/12	100.00	N
014100	10-18-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	190682	055762007 199-34-6311.00-999-999000	C	PO Created by Req: 190758	1,576.14	N
014101	10-18-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	190826	144884 199-51-6319.00-999-999000	C	PO Created by Req: 190900	150.00	N
014102	10-18-2018	02374	EDWARDS FLORAL DE	DISTRICT WIDE	190845	028019 199-34-6499.00-999-999002	C	PO Created by Req: 190918	50.00	N
014103	10-18-2018	35298	HAROLD LATHAN JR.	MELISSA HIGH SCH	900100	FBALL 10/12 199-36-6299.30-001-991000	C	FBALL 10/12	115.00	N
014104	10-18-2018	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	190377	INV217411 199-11-6639.53-999-999000	C	SEPTEMBER RFP REPLEN	8,562.54	N
014105	10-18-2018	35303	JAMES MANUEL	MELISSA HIGH SCH	900098	FBALL 10/09 199-36-6299.30-001-991000	C	FBALL 10/09	120.00	N
014106	10-18-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	190839	1333 199-36-6499.36-999-991000	C	PRESS BOX MEALS 10-12-	323.75	N
014107	10-18-2018	35220	JENNIFER HILL	DISTRICT WIDE	900092	VBALL 10/12 199-36-6219.32-999-991000	C	VBALL 10/12	115.00	N
014108	10-18-2018	34040	JOE TOM MCDONALD	MELISSA HIGH SCH	190875	10022018 199-36-6299.37-001-999000	C	CHOIR PIANO TUNING	1,000.00	N
014109	10-18-2018	35179	JUSTIN MADRID	MELISSA HIGH SCH	190849	10152018 199-36-6399.35-001-999001	C	Colorguard	500.00	N
014110	10-18-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	190824	21839 199-34-6249.00-999-999002	C	PO Created by Req: 190898	48.74	N
014111	10-18-2018	00992	LOWE'S BUSINESS AC	MELISSA HIGH SCH	900103	09132018 199-36-6412.30-001-991000	C	REISSUE	585.00	N
014112	10-18-2018	35305	MARCUS KEVIN NICH	DISTRICT WIDE	900086	VBALL 10/2 199-36-6219.32-999-991000	C	VBALL 10/2	130.00	N
014113	10-18-2018	35301	MARK CHITWOOD	MELISSA HIGH SCH	900095	FBALL 10/12 199-36-6299.30-001-991000	C	FBALL 10/12	100.00	N
014114	10-18-2018	35111	MATTHEW MALONE	MELISSA HIGH SCH	190850	OCT 2018 199-36-6219.35-001-999000	C	Percussion	650.00	N
014115	10-18-2018	04426	MSB	DISTRICT WIDE	190326	95971 199-11-6299.43-999-923000	C	MEDICAID	15.08	N
014116	10-18-2018	34242	NEMA 3 ELECTRIC, IN	DISTRICT WIDE	190868	1810-707 199-51-6249.51-999-999000	C	FOOTBALL STADIUM REP	1,180.00	N
014117	10-18-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190664	2304-468872 199-34-6319.00-999-999000	C	PO Created by Req: 190736	109.28	N
				DISTRICT WIDE	190178	2304-468196 199-51-6319.00-999-999000	C	PO Created by Req: 190248	33.26	N
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014118	10-18-2018	35233	PAULA SHAW	DISTRICT WIDE	900087 199-36-6219.32-999-991000	VBALL 10/12	C	VBALL 10/12	130.00	N
014119	10-18-2018	35304	PEGGY HILL	DISTRICT WIDE	900088 199-36-6219.32-999-991000	VBALL 10/12	C	VBALL 10/12	130.00	N
014120	10-18-2018	34745	PRECISION DELTA CO	DISTRICT WIDE	900102 199-52-6399.52-999-999000	13020	C	PO 190315 OVRAGE	141.00	N
014121	10-18-2018	04780	RICHARD LACKEY	DISTRICT WIDE	900091 199-36-6219.32-999-991000	VBALL 10/12	C	VBALL 10/12	115.00	N
014122	10-18-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	190879 199-11-6269.00-001-911000	101196454	C	COPIERS	2,646.40	N
				MELISSA HIGH SCH	190879 199-11-6269.00-001-911000	101196449	C	COPIERS	176.43	N
				MELISSA JR. HIGH	190879 199-11-6269.00-101-911000	101196449	C	COPIERS	2,663.96	N
				MELISSA RIDGE EL	190879 199-11-6269.00-102-911000	101196449	C	COPIERS	2,648.24	N
				MELISSA RIDGE INT	190879 199-11-6269.00-105-911000	101196449	C	COPIERS	3,492.25	N
				DISTRICT WIDE	190879 199-11-6269.00-999-911000	101196449	C	COPIERS	572.79	N
				DISTRICT WIDE	190879 199-11-6269.43-999-923000	101196449	C	COPIERS	342.70	N
				DISTRICT WIDE	190879 199-34-6269.00-999-999001	101196449	C	COPIERS	184.63	N
								<b>Check 014122 Total:</b>	<b>12,727.40</b>	
014123	10-18-2018	03687	RODNEY ALLISON	MELISSA HIGH SCH	900096 199-36-6299.30-001-991000	FBALL 10/09	C	FBALL 10/09	120.00	N
014124	10-18-2018	35231	RONALD BECK	DISTRICT WIDE	900090 199-36-6219.32-999-991000	VBALL 10/2	C	VBALL 10/2	130.00	N
014125	10-18-2018	05373	RYAN TENNIS BOOST	DISTRICT WIDE	190872 199-36-6499.00-999-991000	TENNIS TOURNY	C	JV ENTRY	150.00	N
014126	10-18-2018	00128	SHERWIN WILLIAMS	DISTRICT WIDE	190825 199-51-6319.00-999-999000	0910-7	C	PO Created by Req: 190899	79.57	N
014127	10-18-2018	34031	SITEIMPROVE, INC.	DISTRICT WIDE	190220 199-11-6399.53-999-911000	57746	C	WEBSITE	3,250.00	N
014128	10-18-2018	35212	SOUTHWEST FOODSE	DISTRICT WIDE	190873 240-35-6219.00-999-999000	17360	C	NUTRITIONAL SERVICES 0	119,325.65	N
014129	10-18-2018	05542	SPIRIT STITCHES	DISTRICT WIDE	190163 198-11-6499.00-999-911000	14675	C	ACADEMY SHIRTS	290.00	N
014130	10-18-2018	05495	SULPHUR SPRINGS IS	MELISSA HIGH SCH	190852 199-36-6499.35-001-999001	2018-1	C	Facilities Rental	100.00	N
014131	10-18-2018	33494	TERRANCE COLSTON	DISTRICT WIDE	900089 199-36-6219.32-999-991000	VBALL 10/12	C	VBALL 10/12	105.00	N
014132	10-18-2018	34751	TEXAS SPEECH-LANG	DISTRICT WIDE	190779 199-13-6495.43-999-999000	45175	C	SLP DUES	105.00	N
				DISTRICT WIDE	190779 199-13-6495.43-999-999000	45179	C	SLP DUES	105.00	N

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				DISTRICT WIDE	190779	45213	C	SLP DUES	105.00	N
					199-13-6495.43-999-999000					
				DISTRICT WIDE	190779	45216	C	SLP DUES	105.00	N
					199-13-6495.43-999-999000					
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014133	10-18-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	190802	168-1077054	C	PO Created by Req: 190875	287.20	N
					199-34-6249.00-999-999002					
014134	10-18-2018	34364	THSBCA	MELISSA HIGH SCH	190840	J. RUSSELL	C	BASEBALL COACHES REG	85.00	N
					199-36-6495.30-001-991000					
014135	10-18-2018	01723	TONY MCLAIN	MELISSA HIGH SCH	900097	FBALL 10/09	C	FBALL 10/09	120.00	N
					199-36-6299.30-001-991000					
014136	10-18-2018	02607	WILLIAM V. MACGILL &	MELISSA HIGH SCH	190705	0653332	C	NURSING SUPPLIES	88.17	N
					199-33-6399.00-001-999000					
				MELISSA RIDGE INT	190618	IN0652648	C	SUPPLIES	198.96	N
					199-33-6399.00-105-999000					
				DISTRICT WIDE	190705	0653332	C	NURSING SUPPLIES	42.30	N
					199-33-6399.40-999-999000					
								<b>Check 014136 Total:</b>	<b>329.43</b>	
014137	10-18-2018	00781	WILLIAMS SPORTING	MELISSA JR. HIGH	190832	7230600	C	JH HELMETS	515.00	N
					199-36-6499.30-101-991000					
014138	10-18-2018	35292	WYLIE ICE CREAM	MELISSA HIGH SCH	190831	10/04/2018	C	JV MEALS AFTER WYLIE E	238.80	N
					199-36-6412.30-001-991000					
014139	10-18-2018	01150	RICK GAGARIN	DISTRICT WIDE	900105	ALPHA WEIGH	C	ALPHA WEIGH INS 190769	105.00	N
					199-36-6499.32-999-991001					
014140	10-18-2018	00106	ATMOS ENERGY	DISTRICT WIDE	190896	09/13-10/11	C	HOME OFFICE	46.30	N
					199-51-6259.00-999-999000					
				DISTRICT WIDE	190896	09/13-10/11	C	HOME OFFICE	46.30	N
					199-51-6259.00-999-999000					
								<b>Check 014140 Total:</b>	<b>92.60</b>	
014141	10-18-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190787	PPS9863	C	ADOBE	2,495.00	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	190786	PPL5610	C	POWER SUPPLIES	166.60	N
					199-11-6399.53-999-911000					
								<b>Check 014141 Total:</b>	<b>2,661.60</b>	
014142	10-18-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190887	40147208	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190887	40147205	C	SUBS	88.40	N
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				MELISSA HIGH SCH	190887	40147206	C	SUBS	88.40	N
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				MELISSA HIGH SCH	190887	40147210	C	SUBS	88.40	N
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				MELISSA HIGH SCH	190887	40147213	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190887	40147215	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190916	40147604	C	SUBS	19.72	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190887	40147204	C	SUBS	102.00	N
					199-11-6299.00-001-911000					

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				MELISSA HIGH SCH	190887	40147211	C	SUBS	102.00	N
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					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190916	40147603	C	SUBS	112.45	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190887	40147207	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190887	40147209	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	190887	40147214	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	190916	40147605	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190887	40147217	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190887	40147220	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190887	40147223	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190887	40147224	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190887	40147222	C	SUBS	204.00	N
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				MELISSA JR. HIGH	190887	40147216	C	SUBS	319.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190887	40147218	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190887	40147221	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	190887	40147219	C	SUBS	210.80	N
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				MELISSA RIDGE EL	190887	40147201	C	SUBS	88.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190887	40147199	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190887	40147200	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190887	40147203	C	SUBS	217.60	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	190887	40147202	C	SUBS	108.80	N
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				MELISSA RIDGE EL	190916	40147602	C	SUBS	108.83	N
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				MELISSA RIDGE INT	190887	40147230	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190887	40147236	C	SUBS	54.40	N
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				MELISSA RIDGE INT	190887	40147225	C	SUBS	102.00	N
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				MELISSA RIDGE INT	190887	40147228	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190887	40147232	C	SUBS	102.00	N
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				MELISSA RIDGE INT	190887	40147235	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190887	40147237	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190887	40147229	C	SUBS	204.00	N
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				MELISSA RIDGE INT	190887	40147231	C	SUBS	255.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190916	40147606	C	SUBS	442.15	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190887	40147226	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190887	40147227	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
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014143	10-18-2018	34756	MCCORMICK'S GROUP	MELISSA HIGH SCH	190884	419942	C	Percussion	267.88	N
					199-36-6399.35-001-999000					
014144	10-18-2018	00559	MELISSA ISD	FINANCE & OPERAT	190886	10032018	C	TEACHER TRAINING MEAL	112.75	N
					199-53-6299.46-750-999000					
014145	10-18-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	190412	27877	C	FALL TENNIS	3,168.99	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	190608	27185	C	BB EQUIP	716.00	N
					199-36-6399.32-001-991000					
								<b>Check 014145 Total:</b>	<b>3,884.99</b>	
014146	10-18-2018	02251	MUSIC THERAPY SER	DISTRICT WIDE	190909	1760	C	SPED SERVICES	1,840.00	N
					199-11-6219.43-999-923002					
014147	10-18-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190269	11822639	C	SPED SUPPLIES	311.64	N
					199-11-6339.43-999-923000					
014148	10-18-2018	35306	NEEDLES AND HOOPS	DISTRICT WIDE	190890	10052018	C	TRAINER GEAR	1,109.68	N
					199-36-6499.30-999-991000					
014149	10-18-2018	02113	PURCHASE POWER	FINANCE & OPERAT	190918	45539293	C	ADD POSTAGE TO MACHI	1,008.50	N
					199-53-6269.46-750-999000					
014150	10-18-2018	02564	REGION 2 VOCAL	MELISSA HIGH SCH	190858	PRE-AREA FEES	C	PRE-AREA FEES	60.00	N
					199-36-6499.37-001-999000					
014151	10-18-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190239	903365149	C	GAME SOCKS	1,332.00	N
					199-36-6399.30-001-991000					
014152	10-18-2018	02972	UTA ATHLETICS	DISTRICT WIDE	190915	XC	C	XC REGIONAL MEET	20.00	N
					199-36-6499.00-999-999000					
014153	10-18-2018	02972	UTA ATHLETICS	DISTRICT WIDE	190888	XC	C	UIL REGION 11 CROSS CO	180.00	N
					199-36-6499.00-999-991000					
014154	10-18-2018	35307	WILLIAM ERWIN BREN	MELISSA HIGH SCH	190908	2018-10-13	C	Marching Clinician / Judge	500.00	N
					199-36-6499.35-001-999001					

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014155	10-22-2018	34133	CITIBANK, N.A.		900110		C	PYMT MC - MELISSA MIDD	100.00	N
					199-00-2110.01-000-900000					
					900110		C	PYMT MC - LANCE RAINEY	244.33	N
					199-00-2110.03-000-900000					
					900110		C	PYMT MC - MELISSA HIGH	4,553.00	N
					199-00-2110.04-000-900000					
					900110		C	PYMT MC - MELISSA 2	899.99	N
					199-00-2110.05-000-900000					
					900110		C	PYMT MC - HOME OFFICE	174.93	N
					199-00-2110.06-000-900000					
					900110		C	PYMT MC - TRANSPORTA	195.46	N
					199-00-2110.07-000-900000					
					900110		C	PYMT MC - ROBERT RICH	38.31	N
					199-00-2110.08-000-900000					
					900110		C	PYMT MC - MELISSA 3	1,119.83	N
					199-00-2110.09-000-900000					
					900110		C	PYMT MC - TECHNOLOGY	8,112.67	N
					199-00-2110.11-000-900000					
					900110		C	PYMT MC - SPED	203.56	N
					199-00-2110.12-000-900000					
					900110		C	PYMT MC - MELISSA RIDG	91.20	N
					199-00-2110.13-000-900000					
					900110		C	PYMT MC - KENNY DEEL	131.98	N
					199-00-2110.14-000-900000					
					900110		C	PYMT MC - KIM BOEDEKE	145.07	N
					199-00-2110.15-000-900000					
					900110		C	PYMT MC - KEITH MURPH	1,716.16	N
					199-00-2110.16-000-900000					
					900110		C	PYMT MC - HME	472.48	N
					199-00-2110.17-000-900000					
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014156	10-22-2018	03337	BRUCE MINCHEY	SCHOOL BOARD	190924	REFUND	C	Housing Convention	238.71	N
					199-41-6419.00-702-999000					
014157	10-22-2018	03552	DALLAS ZOO MANAGE	DISTRICT WIDE	190945	GATE DAMAGE	C	PO Created by Req: 191019	200.00	N
					199-34-6499.00-999-999002					
014158	10-22-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	900014	045746006	C	PO Created by Req: 190039	1,548.47	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	190682	045767003	C	PO Created by Req: 190758	933.56	N
					199-34-6311.00-999-999000					
				DISTRICT WIDE	190682	045769004	C	PO Created by Req: 190758	1,401.84	N
					199-34-6311.00-999-999000					
								<b>Check 014158 Total:</b>	<b>3,883.87</b>	
014159	10-22-2018	02982	HOME DEPOT CREDIT	DISTRICT WIDE	190183	2904695	C	PO Created by Req: 190253	100.00	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	1281790	C	PO Created by Req: 190253	79.20	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	581536	C	PO Created by Req: 190253	17.91	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	2013145	C	PO Created by Req: 190253	70.99	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	8073378	C	PO Created by Req: 190253	380.00	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190183	7013487	C	PO Created by Req: 190253	144.88	N
					199-51-6319.00-999-999000					



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								<b>Check 014159 Total:</b>	<b>792.98</b>	
014160	10-22-2018	04356	HUDL	MELISSA HIGH SCH	190365 199-36-6399.32-001-991000	INV00340081	C	HUDL	1,150.00	N
014161	10-22-2018	04647	JASON'S DELI	DISTRICT WIDE	190917 199-36-6411.00-999-999000	181017050010004	C	TENNIS POST DISTRICT	8.79	N
				DISTRICT WIDE	190917 199-36-6412.00-999-999000	181017050010004	C	TENNIS POST DISTRICT	111.03	N
								<b>Check 014161 Total:</b>	<b>119.82</b>	
014162	10-22-2018	35308	KENT DAVISJONES	DISTRICT WIDE	190922 199-21-6499.43-999-923000	REFUND	C	PARENT OHI FORM	25.00	N
014163	10-22-2018	04321	MOORE SUPPLY	DISTRICT WIDE	190951 199-51-6319.00-999-999000	S153835482.001	C	PO Created by Req: 191025	172.55	N
014164	10-22-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190920 199-11-6339.43-999-923000	11831510	C	Q ITNERACTIVE	149.25	N
014165	10-22-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190664 199-34-6319.00-999-999000	2304-469339	C	PO Created by Req: 190736	4.49	N
				DISTRICT WIDE	190664 199-34-6319.00-999-999000	2304-469256	C	PO Created by Req: 190736	310.39	N
								<b>Check 014165 Total:</b>	<b>314.88</b>	
014166	10-22-2018	01311	RON FORTNER	DISTRICT WIDE	190949 199-51-6319.02-999-999000	10222018	C	PO Created by Req: 191023	600.00	N
014167	10-22-2018	00316	SCHOOL SPECIALTY	DISTRICT WIDE	190400 199-21-6399.43-999-923001	308103206116	C	SPED SUPPLIES	45.54	N
014168	10-22-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	900013 199-34-6319.00-999-999000	MP189037	C	PO Created by Req: 190038	36.12	N
014169	10-22-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	190948 199-51-6319.00-999-999000	9194	C	PO Created by Req: 191022	271.69	N
				DISTRICT WIDE	190947 199-51-6319.00-999-999000	9124	C	PO Created by Req: 191021	1,201.76	N
								<b>Check 014169 Total:</b>	<b>1,473.45</b>	
014170	10-22-2018	00548	TEXOMA FIRE EQUIPM	DISTRICT WIDE	190946 199-51-6319.00-999-999000	53299	C	PO Created by Req: 191020	450.00	N
014171	10-22-2018	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	190193 199-36-6249.35-001-999000	955337	C	Instrument Repairs	51.00	N
				MELISSA HIGH SCH	190193 199-36-6249.35-001-999000	949482	C	Instrument Repairs	75.00	N
				MELISSA HIGH SCH	190193 199-36-6249.35-001-999000	949483	C	Instrument Repairs	95.00	N
								<b>Check 014171 Total:</b>	<b>221.00</b>	
014172	10-22-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190725 199-11-6399.53-999-911000	PQC1952	C	VIEWSONIC MOUNT ETC	158.40	N
				DISTRICT WIDE	190725 199-11-6399.53-999-911000	PPV1818	C	VIEWSONIC MOUNT ETC	312.42	N
				DISTRICT WIDE	190786 199-11-6399.53-999-911000	PQP1431	C	POWER SUPPLIES	312.62	N
								<b>Check 014172 Total:</b>	<b>783.44</b>	

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014173	10-22-2018	33847	EMORY DAIRY QUEEN	MELISSA HIGH SCH	900111	09132018 199-36-6412.30-001-991000	C	CHECK REISSUE	585.00	N
014174	10-22-2018	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	190377	INV217532 199-11-6639.53-999-999000	C	SEPTEMBER RFP REPLEN	13,881.31	N
014175	10-22-2018	04647	JASON'S DELI	DISTRICT WIDE	190955	181018050050012 199-36-6411.00-999-999000	C	TENNIS POST DISTRICT	15.29	N
				DISTRICT WIDE	190955	181018050050012 199-36-6412.00-999-999000	C	TENNIS POST DISTRICT	127.42	N
				MELISSA HIGH SCH	190957	181019050060008 199-36-6412.34-001-999000	C	CHEER MEALS/FOOTBALL	140.00	N
<b>Check 014175 Total:</b>									<b>282.71</b>	
014176	10-22-2018	00110	OFFICE DEPOT	DISTRICT WIDE	190810	217596071001 198-11-6399.00-999-911000	C	ACADEMY SUPPLIES	63.20	N
				DISTRICT WIDE	190810	217607803001 198-11-6399.00-999-911000	C	ACADEMY SUPPLIES	18.59	N
				MELISSA RIDGE EL	190716	215809098001 199-11-6399.11-102-911000	C	Dyslexia Supplies	89.00	N
				MELISSA JR. HIGH	190842	218719214001 199-23-6399.00-101-911000	C	Mailouts	83.18	N
				FINANCE & OPERAT	190809	208935472001 199-41-6499.47-750-999002	C	BLACK LEATHER ARM CH	399.96	N
				FINANCE & OPERAT	190174	2239375709 199-53-6399.46-750-999000	C	SUPPLIES	27.89	N
<b>Check 014176 Total:</b>									<b>681.82</b>	
014177	10-22-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190143	IN90755347 695-81-6639.11-999-999000	C	ATHLETIC TRAINING	7,312.31	N
014178	10-22-2018	34843	SPECIAL T'S, SPORTS	DISTRICT WIDE	190960	2595 199-11-6499.41-999-911000	C	CARNIVAL SHIRTS	3,110.00	N
014179	10-22-2018	02607	WILLIAM V. MACGILL &	MELISSA JR. HIGH	190844	IN0654295 199-33-6399.00-101-923000	C	clinic supplies	283.72	N
014180	10-23-2018	00197	ANNA ISD	DISTRICT WIDE	190987	9002 199-93-6492.00-999-928000	C	DAEP 1ST 9 WEEKS	5,280.00	N
014181	10-23-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	190976	2990389 199-51-6255.00-001-999000	C	WATER	965.21	N
				MELISSA HIGH SCH	190976	2990389 199-51-6255.00-001-999000	C	WATER	893.26	N
<b>Check 014181 Total:</b>									<b>1,858.47</b>	
014182	10-23-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	190978	19091241N 199-51-6256.00-001-999000	C	LONG DISTANCE	.30	N
				MELISSA JR. HIGH	190978	19091241N 199-51-6256.00-101-999000	C	LONG DISTANCE	.03	N
				DISTRICT WIDE	190978	19091241N 199-51-6256.01-999-999000	C	LONG DISTANCE	.02	N
<b>Check 014182 Total:</b>									<b>.35</b>	
014183	10-23-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	190963	TXMCK133760 199-51-6319.00-999-999000	C	PO Created by Req: 191037	15.39	N
014184	10-23-2018	35320	JUSTIN PERRY	MELISSA JR. HIGH	190966	PER DIEM 199-13-6411.00-101-911000	C	Per Deim	54.00	N

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014185	10-23-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	190969	41139811	C	SUBS	51.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139813	C	SUBS	51.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139821	C	SUBS	51.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139814	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139820	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139822	C	SUBS	88.40	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139812	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139815	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139817	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139818	C	SUBS	102.00	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41140273	C	SUBS	337.08	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139816	C	SUBS	108.80	N
						199-11-6299.00-001-911000				
				MELISSA HIGH SCH	190969	41139819	C	SUBS	108.80	N
						199-11-6299.00-001-911000				
				MELISSA JR. HIGH	190969	41140274	C	SUBS	54.40	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	190969	41139825	C	SUBS	102.00	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	190969	41139823	C	SUBS	108.80	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	190969	41139824	C	SUBS	108.80	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	190969	41139826	C	SUBS	108.80	N
						199-11-6299.00-101-911000				
				MELISSA JR. HIGH	190969	41139827	C	SUBS	108.80	N
						199-11-6299.00-101-911000				
				MELISSA RIDGE EL	190969	41139807	C	SUBS	51.00	N
						199-11-6299.00-102-911000				
				MELISSA RIDGE EL	190969	41139810	C	SUBS	88.40	N
						199-11-6299.00-102-911000				
				MELISSA RIDGE EL	190969	41139808	C	SUBS	102.00	N
						199-11-6299.00-102-911000				
				MELISSA RIDGE EL	190969	41139809	C	SUBS	326.40	N
						199-11-6299.00-102-911000				
				MELISSA RIDGE INT	190969	41139831	C	SUBS	51.00	N
						199-11-6299.00-105-911000				
				MELISSA RIDGE INT	190969	41139832	C	SUBS	51.00	N
						199-11-6299.00-105-911000				
				MELISSA RIDGE INT	190969	41140275	C	SUBS	58.04	N
						199-11-6299.00-105-911000				
				MELISSA RIDGE INT	190969	41140276	C	SUBS	58.04	N
						199-11-6299.00-105-911000				

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				MELISSA RIDGE INT	190969	41139828	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190969	41139833	C	SUBS	204.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190969	41139829	C	SUBS	153.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190969	41139830	C	SUBS	255.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	190969	41140277	C	SUBS	265.29	N
					199-11-6299.00-105-911000					
								<b>Check 014185 Total:</b>	<b>3,690.05</b>	
014186	10-23-2018	04426	MSB	DISTRICT WIDE	190968	99000	C	MEDICAID	6.65	N
					199-11-6299.43-999-923000					
014187	10-23-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190964	457927747	C	PO Created by Req: 191038	127.50	N
					199-51-6319.01-999-999000					
				DISTRICT WIDE	190979	458294816	C	PO Created by Req: 191053	127.50	N
					199-51-6319.01-999-999000					
								<b>Check 014187 Total:</b>	<b>255.00</b>	
014188	10-23-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	190965	168-1077137	C	PO Created by Req: 191039	424.43	N
					199-34-6249.00-999-999002					
014189	10-23-2018	34313	UIL AREA B MUSIC CO	DISTRICT WIDE	190986	ENTRY FEE	C	MARCHING ENTRY	200.00	N
					199-36-6499.00-999-991000					
014190	10-23-2018	05485	BEVERLY A GARMS	MELISSA HIGH SCH	190981	0000185	C	FALL CONCERT ACCOMP	280.00	N
					199-36-6299.37-001-999000					
014191	10-26-2018	34315	CLAYTON MCCARTER	DISTRICT WIDE	190996	CC STATE	C	PER DIEM GIRLS CROSS	124.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	190996	CC STATE	C	PER DIEM GIRLS CROSS	468.00	N
					199-36-6412.00-999-999000					
								<b>Check 014191 Total:</b>	<b>592.00</b>	
014192	10-26-2018	33453	KELLEY S. PITZER	DISTRICT WIDE	190997	CC STATE BOYS	C	PER DIEM BOYS CROSS C	62.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	190997	CC STATE BOYS	C	PER DIEM BOYS CROSS C	468.00	N
					199-36-6412.00-999-999000					
								<b>Check 014192 Total:</b>	<b>530.00</b>	
014193	11-05-2018	34430	UNIQUE TRAVELS & T		191045	1521	Y	STATE BAND TRIP 2018	2,970.00	N
					199-36-6411.00-999-999000					
					191045	1521	Y	STATE BAND TRIP 2018	34,770.00	N
					199-36-6412.00-999-999000					
								<b>Check 014193 Total:</b>	<b>37,740.00</b>	
014194	11-06-2018	35219	BENJAMIN PIPER	DISTRICT WIDE	900122	VBALL 11/01	C	VBALL 11/01	110.00	N
					199-36-6219.32-999-991000					
014195	11-06-2018	00945	BIG BROTHERS PEST	DISTRICT WIDE	191084	12840	C	MONTHLY PEST CONTRO	2,125.00	N
					199-51-6249.51-999-999000					
014196	11-06-2018	04989	BRIAN PENN	DISTRICT WIDE	900127	VBALL 10/15	C	VBALL 10/15	100.00	N
					199-36-6219.32-999-991000					
014197	11-06-2018	00345	SPORT SUPPLY GROU	DISTRICT WIDE	190527	903459315	C	PO Created by Req: 190604	203.00	N
					199-34-6499.00-999-999002					
				MELISSA HIGH SCH	190454	903512616	C	BASK EQUIP	2,200.00	N
					199-36-6399.32-001-991000					
								<b>Check 014197 Total:</b>	<b>2,403.00</b>	

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014198	11-06-2018	35232	CHARLES HUNTER	DISTRICT WIDE	900126 199-36-6219.32-999-991000	VBALL 10/15	C	VBALL 10/15	100.00	N
014199	11-06-2018	34812	CITY OF ALLEN		190995 199-11-6399.97-001-911000	180692	Y	GRADUATION DEPOSIT	2,750.00	N
014200	11-06-2018	35276	DAN ST. ROMAIN EDU	MELISSA RIDGE INT	190847 199-11-6399.00-105-911000	101718P	C	BOOKS FOR STUDENT BE	513.00	N
014201	11-06-2018	35331	DANIEL DOYLE	MELISSA HIGH SCH	900134 199-36-6299.30-001-991000	FBALL 10/16	C	FBALL 10/16	120.00	N
014202	11-06-2018	34696	DAVE'S SIGNS & AUTO	DISTRICT WIDE	191025 199-34-6499.00-999-999002	5664	C	PO Created by Req: 191096	2,775.00	N
014203	11-06-2018	01485	DAVID HORMELL	MELISSA HIGH SCH	900128 199-36-6299.30-001-991000	FBALL 10/18	C	FBALL 10/18	130.00	N
014204	11-06-2018	33404	DEWAYNE GIBSON	MELISSA HIGH SCH	900131 199-36-6299.30-001-991000	FBALL 10/18	C	FBALL 10/18	130.00	N
014205	11-06-2018	33969	DOLLAR GENERAL-RE	MELISSA RIDGE INT	190814 199-11-6399.00-105-911000	1000791155	C	STORAGE FOR GRADE LE	19.35	N
014206	11-06-2018	11174	DON JOHNSTON	DISTRICT WIDE	190883 199-11-6399.43-999-923001	00443937	C	CO WRITER UNIVERSAL	323.35	N
014207	11-06-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	190682 199-34-6311.00-999-999000	030776023	C	PO Created by Req: 190758	2,004.84	N
014208	11-06-2018	34128	EPIC SPORTS INC.	MELISSA HIGH SCH	190582 199-36-6399.32-001-991000	3716419	C	VB EQUIP	761.03	N
014209	11-06-2018	34401	ERICK YELDER	MELISSA HIGH SCH	900136 199-36-6299.30-001-991000	FBALL 10/29	C	FBALL 10/29	85.00	N
014210	11-06-2018	35287	GARY ADAMS JR.	DISTRICT WIDE	900125 199-36-6219.32-999-991000	VBALL 10/15	C	VBALL 10/15	100.00	N
014211	11-06-2018	34450	GARY BOTHUN	DISTRICT WIDE	900119 199-36-6219.32-999-991000	VBALL 10/23	C	VBALL 10/23	100.00	N
014212	11-06-2018	35246	GERALD SPELLER	DISTRICT WIDE	900117 199-36-6219.32-999-991000	VBALL 10/23	C	VBALL 10/23	115.00	N
014213	11-06-2018	35090	GRAYSON COLLIN CO	DISTRICT WIDE	190636 695-81-6629.03-999-999002	50462	C	FIBER CONSTRUCTION	118,000.00	N
014214	11-06-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	190257 199-36-6399.37-001-999000	05B32214	C	CHOIR MUSIC	470.14	N
				MELISSA HIGH SCH	190257 199-36-6399.37-001-999000	05B32938	C	CHOIR MUSIC	122.49	N
								<b>Check 014214 Total:</b>	<b>592.63</b>	
014215	11-06-2018	04647	JASON'S DELI	MELISSA HIGH SCH	190982 199-36-6412.34-001-999000	181024050050018	C	CHEER MEALS/FOOTBALL	95.00	N
				MELISSA HIGH SCH	191087 199-36-6412.34-001-999000	181102050170001	C	CHEER MEALS/FOOTBALL	120.00	N
								<b>Check 014215 Total:</b>	<b>215.00</b>	
014216	11-06-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	191066 199-36-6499.36-999-991000	1336	C	PRESS BOX MEALS	518.00	N
				DISTRICT WIDE	191066 199-36-6499.36-999-991000	1337	C	PRESS BOX MEALS	259.00	N
								<b>Check 014216 Total:</b>	<b>777.00</b>	

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014217	11-06-2018	35328	JESSE WEAVER	DISTRICT WIDE	900115 199-36-6219.32-999-991000	VBALL 10/23	C	VBALL 10/23	130.00	N
014218	11-06-2018	01041	JOHNSON BURKS SUP	DISTRICT WIDE	191021 199-51-6319.00-999-999000	1384824	C	PO Created by Req: 191075	29.50	N
014219	11-06-2018	34281	JOSEPH SWANNER	MELISSA HIGH SCH	900132 199-36-6299.30-001-991000	FBALL 10/16	C	FBALL 10/16	120.00	N
014220	11-06-2018	33459	KELLER CENTRAL WR	DISTRICT WIDE	191016 199-36-6499.32-999-991001	XMAS CLASSIC	C	WRESTLING ENTRY	200.00	N
014221	11-06-2018	34237	KENNETH L. LENTO	MELISSA HIGH SCH	900129 199-36-6299.30-001-991000	FBALL 10/18	C	FBALL 10/18	115.00	N
014222	11-06-2018	33826	LINDEL R. DAVIS	MELISSA HIGH SCH	900130 199-36-6299.30-001-991000	FBALL 10/18	C	FBALL 10/18	130.00	N
014223	11-06-2018	35330	LORI MARIANI OKONE	DISTRICT WIDE	900123 199-36-6219.32-999-991000	VBALL 10/23	C	VBALL 10/23	130.00	N
014224	11-06-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190889 199-36-6399.30-999-991000	IN90794772	C	SUPPLIES	55.51	N
				DISTRICT WIDE	190889 199-36-6399.30-999-991000	IN90782521	C	SUPPLIES	25.70	N
				DISTRICT WIDE	190889 199-36-6399.30-999-991000	IN90799530	C	SUPPLIES	364.14	N
				DISTRICT WIDE	190889 199-36-6399.30-999-991000	IN90786627	C	SUPPLIES	121.92	N
				DISTRICT WIDE	190889 199-36-6399.30-999-991000	IN90782098	C	SUPPLIES	4,208.97	N
				DISTRICT WIDE	190889 199-36-6399.32-999-991000	IN90782098	C	SUPPLIES	3,871.78	N
				DISTRICT WIDE	190143 695-81-6639.11-999-999000	IN90768055	C	ATHLETIC TRAINING	651.00	N
				DISTRICT WIDE	190143 695-81-6639.11-999-999000	IN90789982	C	ATHLETIC TRAINING	3,031.95	N
								<b>Check 014224 Total:</b>	<b>12,330.97</b>	
014225	11-06-2018	01824	MENTORING MINDS	DISTRICT WIDE	190967 410-11-6321.00-999-999000	227777	C	SUPPLIES	2,819.74	N
014226	11-06-2018	35286	MICHELLE ADAMS	DISTRICT WIDE	900124 199-36-6219.32-999-991000	VBALL 10/15	C	VBALL 10/15	100.00	N
				DISTRICT WIDE	900120 199-36-6219.32-999-991000	VBALL 10/23	C	VBALL 10/23	100.00	N
								<b>Check 014226 Total:</b>	<b>200.00</b>	
014227	11-06-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953 199-34-6319.00-999-999000	2304-471028	C	PO Created by Req: 191027	144.96	N
014228	11-06-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	190942 199-11-6399.01-101-911000	221751489001	C	ELAR supplies	338.20	N
				MELISSA JR. HIGH	190970 199-11-6399.21-101-911000	222358470001	C	PO Created by Req: 191044	41.98	N
				MELISSA RIDGE EL	190975 199-23-6399.00-102-911000	222348032001	C	Report Card Supplies	140.40	N
				SUPERINTENDENT	190856 199-41-6399.00-701-999000	219298669001	C	office supplies	27.39	N
				SUPERINTENDENT	190856 199-41-6399.00-701-999000	219298062001	C	office supplies	80.87	N

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								<b>Check 014228 Total:</b>	<b>628.84</b>	
014229	11-06-2018	00545	NCS PEARSON, INC.	DISTRICT WIDE	190785 199-11-6339.43-999-923000	11840261	C	SPEECH TEST	712.74	N
014230	11-06-2018	02113	PURCHASE POWER	DISTRICT WIDE	190864 199-11-6269.00-999-911000	1009784282	C	METER INK	52.24	N
				MELISSA HIGH SCH	190880 199-11-6396.00-001-911000	1009782803	C	INK CARTRIDGE FOR POS	54.99	N
								<b>Check 014230 Total:</b>	<b>107.23</b>	
014231	11-06-2018	01344	POSITIVE PROMOTION	MELISSA RIDGE INT	190792 199-31-6399.00-105-911000	06138549	C	RED RIBBON WEEK RIBBO	95.55	N
014232	11-06-2018	03621	PAR	DISTRICT WIDE	190921 199-11-6339.43-999-923000	941279	C	SPED TESTING	116.60	N
014233	11-06-2018	34926	QEP PROFESSIONAL B	MELISSA RIDGE INT	190579 199-11-6399.01-105-911000	34706	C	BOOKS	146.15	N
014234	11-06-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190829 199-11-6399.00-001-923000	2070430	C	SPED SUPPLIES	152.61	N
				MELISSA HIGH SCH	190830 199-11-6399.01-001-911000	1955317	C	ENGLISH DEAN TONER/IN	126.99	N
				MELISSA HIGH SCH	190984 199-12-6399.00-001-911000	2193946	C	LIBRARY SUPPLIES	80.42	N
				MELISSA HIGH SCH	190984 199-12-6399.00-001-911000	2176909	C	LIBRARY SUPPLIES	55.55	N
				FINANCE & OPERAT	190988 199-53-6399.46-750-999000	2191093	C	ENVELOPES	60.75	N
								<b>Check 014234 Total:</b>	<b>476.32</b>	
014235	11-06-2018	34095	QUINTON HARRIS	MELISSA HIGH SCH	900135 199-36-6299.30-001-991000	FBALL 10/16	C	FBALL 10/16	120.00	N
014236	11-06-2018	34579	READ NATURALLY, IN	MELISSA JR. HIGH	190998 199-11-6399.00-101-923000	228566	C	subscription	115.00	N
				MELISSA JR. HIGH	190998 199-11-6399.01-101-911000	228566	C	subscription	115.00	N
				DISTRICT WIDE	190522 410-11-6321.00-999-999000	228351	C	ANNUAL LICENSE	1,150.00	N
				DISTRICT WIDE	191018 410-11-6321.00-999-999000	228578	C	READ LIVE SUBSCRIPTIO	690.00	N
								<b>Check 014236 Total:</b>	<b>2,070.00</b>	
014237	11-06-2018	35329	SHARONDA RISCHER-	DISTRICT WIDE	900116 199-36-6219.32-999-991000	VBALL 10/23	C	VBALL 10/23	130.00	N
014238	11-06-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190952 199-34-6319.00-999-999000	MP189958	C	PO Created by Req: 191026	153.72	N
014239	11-06-2018	35327	STACEY POOLE	DISTRICT WIDE	900121 199-36-6219.32-999-991000	VBALL 11/01	C	VBALL 11/01	80.00	N
014240	11-06-2018	00484	SUPER DUPER PUBLIC	DISTRICT WIDE	190782 199-11-6399.43-999-923002	2386188A	C	SPEECH THERAPY	390.99	N
014241	11-06-2018	02940	SUPPLYWORKS	DISTRICT WIDE	190950 199-51-6319.01-999-999000	457927739	C	PO Created by Req: 191024	5,537.32	N
				DISTRICT WIDE		456282763	M	CREDIT	-3,995.00	N
								<b>Check 014241 Total:</b>	<b>1,542.32</b>	

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014242	11-06-2018	35258	TEACHER'S	MELISSA HIGH SCH	190466	133144 199-11-6399.01-001-911000	C	LITERARY& INFO SETS/EN	268.58	N
014243	11-06-2018	33494	TERRANCE COLSTON	DISTRICT WIDE	900118	VBALL 10/23 199-36-6219.32-999-991000	C	VBALL 10/23	100.00	N
014244	11-06-2018	03094	TEXAS COUNSELING A	MELISSA JR. HIGH	191052	H. THOMPSON 199-11-6399.12-101-923000	C	conference	175.00	N
014245	11-06-2018	11143	TEXAS STATE NOTAR	SUPERINTENDENT	190762	LAKEY-NOTARY 199-41-6399.00-701-999000	C	notary	111.00	N
014246	11-06-2018	00837	TUNE IN	MELISSA JR. HIGH	190703	946260 199-36-6399.11-101-999000	C	UIL	218.30	N
014247	11-06-2018	02392	WHATABURGER	MELISSA HIGH SCH	190919	1135872 199-36-6412.30-001-991000	C	CROSS COUNTRY MEALS	117.72	N
				DISTRICT WIDE	190919	1135872 199-36-6412.32-999-991000	C	CROSS COUNTRY MEALS	75.40	N
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014248	11-06-2018	02957	WILLIAM DIXON	MELISSA HIGH SCH	900133	FBALL 10/16 199-36-6299.30-001-991000	C	FBALL 10/16	120.00	N
014249	11-07-2018	00550	A T & T	MELISSA JR. HIGH	900139	4076 199-51-6256.00-101-999000	C	PHONE	599.37	N
014250	11-09-2018	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	190377	INV218336 199-11-6639.53-999-999000	C	SEPTEMBER RFP REPLEN	57.78	N
014251	11-09-2018	00550	A T & T	MELISSA HIGH SCH	191183	1163 199-51-6256.00-001-999000	C	PHONES	108.54	N
				MELISSA JR. HIGH	191183	1117 199-51-6256.00-101-999000	C	PHONES	28.01	N
				MELISSA JR. HIGH	191183	1130 199-51-6256.00-101-999000	C	PHONES	36.10	N
				MELISSA RIDGE EL	191183	2617 199-51-6256.00-102-999000	C	PHONES	68.56	N
				MELISSA RIDGE INT	191183	4333 199-51-6256.00-105-999000	C	PHONES	334.30	N
<b>Check 014251 Total:</b>									<b>575.51</b>	
014252	11-09-2018	34288	AMANDA HARDY	MELISSA JR. HIGH	191112	PER DIEM 199-13-6411.00-101-911000	C	Per Diem	99.00	N
014253	11-09-2018	33743	BIG DADDY'S TRUCK &	DISTRICT WIDE	191157	W15026 199-34-6249.00-999-999002	C	PO Created by Req: 191233	62.94	N
014254	11-09-2018	35121	BIG TEX TRAILER WO	DISTRICT WIDE	191101	426-8903 199-34-6249.00-999-999002	C	PO Created by Req: 191174	669.71	N
014255	11-09-2018	04889	BOBBY HILL	MELISSA HIGH SCH	900146	FBALL 10/30 199-36-6299.30-001-991000	C	FBALL 10/30	75.00	N
014256	11-09-2018	03311	BRIAN BUNGE	MELISSA HIGH SCH	900150	FBALL 10/26 199-36-6299.30-001-991000	C	FBALL 10/26	115.00	N
014257	11-09-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190107	903542770 199-36-6399.30-001-991000	C	EXTRA COACHES GEAR	443.00	N
				MELISSA HIGH SCH	190747	903566412 199-36-6399.30-001-991000	C	TENNIS GEAR	173.50	N
<b>Check 014257 Total:</b>									<b>616.50</b>	



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014258	11-09-2018	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	191168	46369	C	PO Created by Req: 191244	419.40	N
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					199-51-6299.00-999-999000					
				DISTRICT WIDE	191168	46371	C	PO Created by Req: 191244	419.40	N
					199-51-6299.00-999-999000					
				DISTRICT WIDE	190252	46385	C	FIRE ALARMS	11,096.00	N
					199-53-6249.53-999-999000					
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014259	11-09-2018	04517	CARENOW CORPORA	DISTRICT WIDE	191160	1732506	C	PO Created by Req: 191236	75.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	191160	1867667	C	PO Created by Req: 191236	75.00	N
					199-34-6499.00-999-999002					
								<b>Check 014259 Total:</b>	<b>150.00</b>	
014260	11-09-2018	01178	CDW GOVERNMENT	DISTRICT WIDE	190786	PVC7282	C	POWER SUPPLIES	113.68	N
					199-11-6399.53-999-911000					
014261	11-09-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	191113	2990329	C	WATER	415.00	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191113	2990369	C	WATER	112.12	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191113	2993919	C	WATER	3,807.33	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191113	2993919	C	WATER	1,782.58	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191113	2993919	C	WATER	1,782.58	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191113	2990399	C	WATER	585.72	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191113	2993979	C	WATER	1,620.76	N
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				MELISSA HIGH SCH	191113	2990389	C	WATER	1,955.93	N
					199-51-6255.00-001-999000					
				MELISSA JR. HIGH	191113	2074614	C	WATER	475.00	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191113	2060174	C	WATER	265.21	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191113	2059704	C	WATER	485.32	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191113	2060134	C	WATER	2,107.38	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191113	2060124	C	WATER	1,113.55	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191113	2060144	C	WATER	246.82	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191113	2074224	C	WATER	406.91	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191113	2060164	C	WATER	657.91	N
					199-51-6255.00-101-999001					
				MELISSA RIDGE EL	191113	2066324	C	WATER	217.51	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	191113	2066414	C	WATER	1,904.62	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	191113	2066394	C	WATER	216.68	N
					199-51-6255.00-102-999000					

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				MELISSA RIDGE EL	191113	2066434	C	WATER	395.99	N
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				MELISSA RIDGE INT	191113	2990649	C	WATER	217.00	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	191113	2990319	C	WATER	882.58	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	191113	2990289	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	191113	2990299	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	191113	2990309	C	WATER	395.99	N
					199-51-6255.00-105-999000					
				DISTRICT WIDE	191113	2616359	C	WATER	127.88	N
					199-51-6255.00-999-999000					
				DISTRICT WIDE	191113	2059934	C	WATER	68.58	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	191113	2059894	C	WATER	67.84	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	191113	2060094	C	WATER	3,247.29	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	191113	2067184	C	WATER	454.58	N
					199-51-6255.02-999-999000					
				DISTRICT WIDE	191113	2073904	C	WATER	407.36	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	191113	2073894	C	WATER	454.47	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	191113	2059944	C	WATER	217.03	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	191113	2061224	C	WATER	908.43	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	191113	2061234	C	WATER	403.46	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	191113	2060234	C	WATER	216.65	N
					199-51-6255.04-999-999000					
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014262	11-09-2018	35342	CODY CLOWER	MELISSA HIGH SCH	900147	FBALL 10/30	C	FBALL 10/30	80.00	N
					199-36-6299.30-001-991000					
014263	11-09-2018	05434	COGENT COMMUNICA	DISTRICT WIDE	191125	09/21-10/20	C	INTERNET	4,704.00	N
					199-53-6249.53-999-999000					
014264	11-09-2018	01891	COLLIN OUNTY ADMIN	DISTRICT WIDE	191109	33	C	DISPATCH SERVICE AGRE	1,396.50	N
					199-51-6299.00-999-999000					
014265	11-09-2018	35300	CORY JAY POSEY	MELISSA HIGH SCH	900151	FBALL 10/26	C	FBALL 10/26	115.00	N
					199-36-6299.30-001-991000					
014266	11-09-2018	35346	DAMIONE HUBBARD	MELISSA HIGH SCH	900149	FBALL 10/26	C	FBALL 10/26	130.00	N
					199-36-6299.30-001-991000					
014267	11-09-2018	35299	DARRYL DUFFIE	MELISSA HIGH SCH	900142	FBALL 10/26	C	FBALL 10/26	115.00	N
					199-36-6299.30-001-991000					
014268	11-09-2018	01903	DIRECT ENERGY	MELISSA JR. HIGH	191111	182950036326160	C	ELECTRIC	15,278.12	N
					199-51-6257.00-101-999000					
				DISTRICT WIDE	191111	182950036326160	C	ELECTRIC	1,312.49	N
					199-51-6257.01-999-999000					

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				DISTRICT WIDE	191111	182950036326160	C	ELECTRIC	695.78	N
					199-51-6257.02-999-999000					
				DISTRICT WIDE	191111	182950036326160	C	ELECTRIC	2,512.01	N
					199-51-6257.03-999-999000					
				DISTRICT WIDE	191111	182950036326160	C	ELECTRIC	3,417.89	N
					199-51-6257.04-999-999000					
								<b>Check 014268 Total:</b>	<b>23,216.29</b>	
014269	11-09-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191154	030784001	C	PO Created by Req: 191230	2,017.74	N
					199-34-6311.00-999-999000					
014270	11-09-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	191175	144894	C	PO Created by Req: 191252	150.00	N
					199-51-6319.00-999-999000					
014271	11-09-2018	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	191171	43-61152-01	C	PO Created by Req: 191247	86.99	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191171	43-60403-01	C	PO Created by Req: 191247	169.20	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191171	43-61521-01	C	PO Created by Req: 191247	484.54	N
					199-51-6319.00-999-999000					
								<b>Check 014271 Total:</b>	<b>740.73</b>	
014272	11-09-2018	35156	ETC LITE, LLC.	FINANCE & OPERAT	191118	4838	C	MONTHLY CONSULTING	473.75	N
					199-41-6299.00-750-999000					
014273	11-09-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	191173	0126941-IN	C	PO Created by Req: 191249	51.34	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191174	0126679-IN	C	PO Created by Req: 191250	338.14	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191173	0126464-IN	C	PO Created by Req: 191249	712.44	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191173	0126463-IN	C	PO Created by Req: 191249	345.50	N
					199-51-6319.00-999-999000					
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014274	11-09-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	191106	TXMCK134117	C	PO Created by Req: 191179	10.50	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191172	TXMCK134066	C	PO Created by Req: 191248	74.74	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191172	TXMCK134183	C	PO Created by Req: 191248	57.84	N
					199-51-6319.00-999-999000					
								<b>Check 014274 Total:</b>	<b>143.08</b>	
014275	11-09-2018	35189	AQUILLA ENVIRONME	DISTRICT WIDE	191110	8800339	C	LED LIGHTING	7,746.94	N
					199-51-6257.00-999-999001					
014276	11-09-2018	35345	FORREST MANNING	MELISSA HIGH SCH	900145	FBALL 10/26	C	FBALL 10/26	130.00	N
					199-36-6299.30-001-991000					
014277	11-09-2018	34235	TREY GRAHAM	MELISSA HIGH SCH	191121	10-27-2018	C	PLAY BY PLAY ANNOUNC	300.00	N
					199-36-6299.30-001-991000					
014278	11-09-2018	34333	THE GOODYEAR TIRE	DISTRICT WIDE	191158	168-1077256	C	PO Created by Req: 191234	660.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191158	168-1077289	C	PO Created by Req: 191234	660.00	N
					199-34-6249.00-999-999002					
								<b>Check 014278 Total:</b>	<b>1,320.00</b>	

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014279	11-09-2018	00524	GROOM & SON TRUE	DISTRICT WIDE	191179 199-51-6319.00-999-999000	168956	C	PO Created by Req: 191256	120.96	N
014280	11-09-2018	34718	IFRIT TECHNOLOGIES, MELISSA HIGH SCH		190673 199-36-6399.11-001-911000	GENIE LICENSES	C	DEBATE SOFTWARE/EXTE	214.80	N
014281	11-09-2018	04952	INGRAM LIBRARY SER	MELISSA HIGH SCH	190926 199-12-6499.00-001-911000	37097952	C	LIBRARY BOOKS	205.50	N
014282	11-09-2018	33428	TURNITIN, LLC.	MELISSA HIGH SCH	190877 199-11-6399.00-001-931000	IN11153092	C	TURNITIN/ENG TEACHERS	3,069.05	N
	12-11-2018			MELISSA HIGH SCH	190877 199-11-6399.00-001-931000	IN11153092	D	NEVER RECEIVED	-3,069.05	N
<b>Check 014282 Total:</b>									<b>.00</b>	
014283	11-09-2018	01839	IRRIGATORS SUPPLY, DISTRICT WIDE	DISTRICT WIDE	190750 199-51-6319.02-999-999000	156612	C	PO Created by Req: 190823	334.80	N
				DISTRICT WIDE	191177 199-51-6319.02-999-999000	100747	C	PO Created by Req: 191254	113.98	N
<b>Check 014283 Total:</b>									<b>448.78</b>	
014284	11-09-2018	33855	ISRAEL GONZALEZ	MELISSA HIGH SCH	900143 199-36-6299.30-001-991000	FBALL 10/26	C	FBALL 10/26	130.00	N
014285	11-09-2018	04196	IXL LEARNING	DISTRICT WIDE	190923 199-11-6399.43-999-923001	S340768	C	MATH LICENSE	309.00	N
014286	11-09-2018	05191	JESSICA MEDARIS	DISTRICT WIDE	191081 224-11-6219.00-999-923000	002	C	CONTRACT LSSP	2,665.00	N
014287	11-09-2018	33453	KELLEY S. PITZER	MELISSA HIGH SCH	191148 199-36-6411.30-001-991000	PER DIEM	C	PERDIEM PITZER COACHI	90.00	N
014288	11-09-2018	34734	KELLI TERZIAN	DISTRICT WIDE	191041 224-11-6219.00-999-923000	10/29/2018	C	SPED SERVICES	2,900.00	N
014289	11-09-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150289	C	SUBS	51.00	N
				MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150301	C	SUBS	51.00	N
				MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150303	C	SUBS	51.00	N
				MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150304	C	SUBS	51.00	N
				MELISSA HIGH SCH	191129 199-11-6299.00-001-911000	43152236	C	SUBS	51.00	N
				MELISSA HIGH SCH	191129 199-11-6299.00-001-911000	43152246	C	SUBS	51.00	N
				MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150288	C	SUBS	54.40	N
				MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150286	C	SUBS	88.40	N
				MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150293	C	SUBS	88.40	N
				MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150294	C	SUBS	88.40	N
				MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150295	C	SUBS	88.40	N
				MELISSA HIGH SCH	191117 199-11-6299.00-001-911000	42150296	C	SUBS	88.40	N

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				MELISSA HIGH SCH	191129	43152247	C	SUBS	88.40	N
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				MELISSA HIGH SCH	191129	43152718	C	SUBS	98.60	N
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				MELISSA HIGH SCH	191117	42150287	C	SUBS	102.00	N
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				MELISSA HIGH SCH	191117	42150291	C	SUBS	102.00	N
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				MELISSA HIGH SCH	191117	42150298	C	SUBS	102.00	N
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				MELISSA HIGH SCH	191117	42150302	C	SUBS	102.00	N
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				MELISSA HIGH SCH	191129	43152240	C	SUBS	102.00	N
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				MELISSA HIGH SCH	191129	43152241	C	SUBS	544.00	N
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				MELISSA HIGH SCH	191129	43152248	C	SUBS	153.00	N
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				MELISSA HIGH SCH	191117	42150300	C	SUBS	435.20	N
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				MELISSA HIGH SCH	191117	42150292	C	SUBS	108.80	N
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				MELISSA HIGH SCH	191117	42150297	C	SUBS	108.80	N
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				MELISSA HIGH SCH	191117	42150299	C	SUBS	108.80	N
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				MELISSA JR. HIGH	191117	42150312	C	SUBS	51.00	N
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				MELISSA JR. HIGH	191129	43152252	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191129	43152253	C	SUBS	51.00	N
					199-11-6299.00-101-911000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191129	43152256	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191117	42150311	C	SUBS	105.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191117	42150308	C	SUBS	326.40	N
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				MELISSA JR. HIGH	191129	43152255	C	SUBS	156.40	N
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				MELISSA JR. HIGH	191129	43152251	C	SUBS	319.60	N
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				MELISSA JR. HIGH	191117	42150307	C	SUBS	108.80	N
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				MELISSA JR. HIGH	191117	42150313	C	SUBS	108.80	N
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				MELISSA JR. HIGH	191129	43152249	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191129	43152257	C	SUBS	108.80	N
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				MELISSA RIDGE EL	191117	42150281	C	SUBS	51.00	N
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				MELISSA RIDGE EL	191129	43152232	C	SUBS	51.00	N
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				MELISSA RIDGE EL	191129	43152229	C	SUBS	88.40	N
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				MELISSA RIDGE EL	191117	42150280	C	SUBS	102.00	N
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				MELISSA RIDGE EL	191129	43152230	C	SUBS	102.00	N
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				MELISSA RIDGE EL	191129	43152231	C	SUBS	102.00	N
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				MELISSA RIDGE EL	191129	43152233	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191129	43152234	C	SUBS	102.00	N
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				MELISSA RIDGE EL	191129	43152717	C	SUBS	116.08	N
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				MELISSA RIDGE EL	191117	42150279	C	SUBS	108.80	N
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				MELISSA RIDGE EL	191117	42150282	C	SUBS	108.80	N
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				MELISSA RIDGE EL	191117	42150283	C	SUBS	108.80	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 RIDGE EL	191129	43152235	C	SUBS	108.80	N
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				MELISSA RIDGE INT	191129	43152264	C	SUBS	51.00	N
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				MELISSA RIDGE INT	191129	43152259	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152270	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191117	42150314	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152258	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152721	C	SUBS	47.60	N
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				MELISSA RIDGE INT	191129	43152722	C	SUBS	61.67	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191117	42150316	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191117	42150317	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152260	C	SUBS	102.00	N
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					199-11-6299.00-105-911000					
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				MELISSA RIDGE INT	191129	43152265	C	SUBS	102.00	N
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				MELISSA RIDGE INT	191129	43152271	C	SUBS	102.00	N
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				MELISSA RIDGE INT	191129	43152272	C	SUBS	102.00	N
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				MELISSA RIDGE INT	191117	42150315	C	SUBS	680.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152261	C	SUBS	680.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152267	C	SUBS	326.40	N
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				MELISSA RIDGE INT	191117	42150319	C	SUBS	217.60	N
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				MELISSA RIDGE INT	191117	42150318	C	SUBS	108.80	N
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					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152268	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191129	43152720	C	SUBS	176.80	N
					199-11-6299.00-105-911000					

Check 014289 Total:

11,819.35

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014290	11-09-2018	34237	KENNETH L. LENTO	MELISSA HIGH SCH	900144	FBALL 10/26 199-36-6299.30-001-991000	C	FBALL 10/26	130.00	N
014291	11-09-2018	35341	KEVIN DAVIS	DISTRICT WIDE	900148	VBALL 11/01 199-36-6219.32-999-991000	C	VBALL 11/01	95.00	N
014292	11-09-2018	00257	KIM BOEDEKER	DISTRICT WIDE	191207	LUNCH REFUND 240-35-6399.00-999-999000	C	LUNCH REFUND	78.25	N
014293	11-09-2018	34467	KYLE DEZERN	DISTRICT WIDE	191206	WEIGH INS 199-36-6499.30-999-991000	C	WEIGH IN REIMBURSEME	55.00	N
014294	11-09-2018	35221	LAURA AUSTIN	DISTRICT WIDE	191067	10/01-10/26 224-11-6219.00-999-923000	C	SPED SERVICES	1,105.00	N
014295	11-09-2018	04106	LENNOX INDUSTRIES	DISTRICT WIDE	190961	0555458343 199-51-6499.00-999-999000	C	PO Created by Req: 191035	56.04	N
				DISTRICT WIDE	190961	0555552674 199-51-6499.00-999-999000	C	PO Created by Req: 191035	1,418.94	N
<b>Check 014295 Total:</b>									<b>1,474.98</b>	
014296	11-09-2018	35343	LEVI THURMAN	MELISSA HIGH SCH	900153	FBALL 10/29 199-36-6299.30-001-991000	C	FBALL 10/29	60.00	N
014297	11-09-2018	33639	LEWISVILLE ISD	DISTRICT WIDE	191122	GYM RENTAL 199-36-6499.00-999-991000	C	VB PLAYOFFS GYM RENT	308.50	N
014298	11-09-2018	34466	MANUEL AVILA	DISTRICT WIDE	191096	PER DIEM 199-36-6411.32-999-991000	C	PER DIEM SOCCER CLINI	90.00	N
014299	11-09-2018	35301	MARK CHITWOOD	MELISSA HIGH SCH	900141	FBALL 10/26 199-36-6299.30-001-991000	C	FBALL 10/26	115.00	N
014300	11-09-2018	33724	PERFORMANCE HEAL	MELISSA HIGH SCH	191013	IN90805607 199-36-6399.32-001-991000	C	ANKLE BRACES	460.60	N
				DISTRICT WIDE	190889	IN90809124 199-36-6399.32-999-991000	C	SUPPLIES	35.36	N
<b>Check 014300 Total:</b>									<b>495.96</b>	
014301	11-09-2018	04426	MSB	DISTRICT WIDE	191119	102044 199-11-6299.43-999-923000	C	MEDICAID	24.17	N
				DISTRICT WIDE	191116	99513 199-11-6299.43-999-923000	C	MEDICAID	35.24	N
				DISTRICT WIDE	191133	102561 199-11-6299.43-999-923000	C	MEDICAID	21.38	N
<b>Check 014301 Total:</b>									<b>80.79</b>	
014302	11-09-2018	04936	NORTH TEXAS BASKE	DISTRICT WIDE	191156	18-19 SEASON 199-36-6219.32-999-991000	C	SCRIMMAGE INVOICE	225.00	N
014303	11-09-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	190983	222713921001 199-11-6399.20-102-911000	C	Butcher Paper	71.19	N
				MELISSA RIDGE EL	190983	222709864001 199-11-6399.20-102-911000	C	Butcher Paper	177.58	N
				MELISSA JR. HIGH	190970	222358265001 199-11-6399.21-101-911000	C	PO Created by Req: 191044	24.69	N
<b>Check 014303 Total:</b>									<b>273.46</b>	
014304	11-09-2018	34915	HERTZBERG-NEW ME	DISTRICT WIDE	191153	1787198-00 410-11-6321.00-999-999000	C	BOOKS	12,865.15	N
				DISTRICT WIDE	191153	1787421-01 410-11-6321.00-999-999000	C	BOOKS	11,467.75	N
<b>Check 014304 Total:</b>									<b>24,332.90</b>	



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014305	11-09-2018	02113	PURCHASE POWER	MELISSA RIDGE INT	191124	3307367769 199-11-6396.00-105-911000	C	NCE RENT	174.06	N
014306	11-09-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	191123	10330 199-52-6399.00-999-999000	C	ALTERATIONS POLICE PA	30.00	N
014307	11-09-2018	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	191152	492756 199-51-6258.00-001-999000	C	SANITATION	1,027.69	N
				MELISSA JR. HIGH	191152	442904 199-51-6258.00-101-999000	C	SANITATION	995.11	N
				MELISSA RIDGE EL	191152	443510 199-51-6258.00-102-999000	C	SANITATION	648.46	N
				MELISSA RIDGE INT	191152	492755 199-51-6258.00-105-999000	C	SANITATION	669.69	N
				DISTRICT WIDE	191152	442903 199-51-6258.00-999-999000	C	SANITATION	294.19	N
				DISTRICT WIDE	191152	444193 199-51-6258.02-999-999000	C	SANITATION	294.19	N
				DISTRICT WIDE	191152	442902 199-51-6258.03-999-999000	C	SANITATION	648.46	N
				DISTRICT WIDE	191152	443721 199-51-6258.04-999-999000	C	SANITATION	324.23	N
								<b>Check 014307 Total:</b>	<b>4,902.02</b>	
014308	11-09-2018	00756	RECORDS CONSULTA	FINANCE & OPERAT	191120	37847 199-53-6299.46-750-999003	C	INITIAL PAYMENT	11,900.00	N
014309	11-09-2018	35344	RICHARD CAMPBELL	MELISSA HIGH SCH	900152	FBALL 10/30 199-36-6299.30-001-991000	C	FBALL 10/30	60.00	N
014310	11-09-2018	00128	SHERWIN WILLIAMS	DISTRICT WIDE	191176	1721-7 199-51-6319.00-999-999000	C	PO Created by Req: 191253	70.25	N
014311	11-09-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191098	115380 199-34-6249.00-999-999002	C	PO Created by Req: 191171	325.00	N
				DISTRICT WIDE	191181	115437 199-34-6249.00-999-999002	C	PO Created by Req: 191263	747.09	N
				DISTRICT WIDE	191159	115367 199-34-6249.00-999-999002	C	PO Created by Req: 191235	589.16	N
				DISTRICT WIDE	900013	MP190457 199-34-6319.00-999-999000	C	PO Created by Req: 190038	24.50	N
								<b>Check 014311 Total:</b>	<b>1,685.75</b>	
014312	11-09-2018	05542	SPIRIT STITCHES	DISTRICT WIDE	190902	14688 199-21-6499.43-999-923000	C	SPECIAL OLYMPIC SHIRT	156.00	N
014313	11-09-2018	02338	SPRINT	DISTRICT WIDE	191114	135546173-087 199-51-6256.02-999-999000	C	WALKIES	264.33	N
014314	11-09-2018	34777	TEXAS ASSOCIATION	DISTRICT WIDE	190860	7316 199-13-6411.39-999-921000	C	CONFERENCE	305.00	N
				DISTRICT WIDE	190860	7317 199-13-6411.39-999-921000	C	CONFERENCE	305.00	N
				DISTRICT WIDE	190860	7476 199-13-6411.39-999-921000	C	CONFERENCE	355.00	N
								<b>Check 014314 Total:</b>	<b>965.00</b>	

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014315	11-09-2018	00177	TASB, INC.	FINANCE & OPERAT	190841	555540	C	HR WORKSITE POSTINGS	267.25	N
					199-41-6399.00-750-999000					
014316	11-09-2018	33448	TEXAS ASSOCIATION	MELISSA HIGH SCH	191147	PITZER	C	PITZER SOCCER MEMBER	165.00	N
					199-36-6495.30-001-991000					
014317	11-09-2018	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	191115	201809-153720	C	RECORD RETRIEVAL	6.00	N
					199-41-6239.00-750-999000					
014318	11-09-2018	00618	THSCA	MELISSA HIGH SCH	191146	HAMILTON	C	CASEY HAMILTON MEMBE	70.00	N
					199-36-6495.30-001-991000					
014319	11-09-2018	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	191178	3004236446	C	PO Created by Req: 191255	201.86	N
					199-51-6249.00-999-999000					
014320	11-09-2018	02384	TRANE	DISTRICT WIDE	191104	5235551	C	PO Created by Req: 191177	36.17	N
					199-51-6499.00-999-999000					
				DISTRICT WIDE	191103	5235510	C	PO Created by Req: 191176	238.48	N
					199-51-6499.00-999-999000					
<b>Check 014320 Total:</b>									<b>274.65</b>	
014321	11-09-2018	05439	WATER EVENT-PURE	DISTRICT WIDE	191134	139258	C	WATER DELIVERY	16.99	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	191134	212832	C	WATER DELIVERY	76.99	N
					199-34-6499.00-999-999002					
				FINANCE & OPERAT	191134	212857	C	WATER DELIVERY	30.00	N
					199-53-6499.46-750-999002					
<b>Check 014321 Total:</b>									<b>123.98</b>	
014322	11-13-2018	00116	GE MONEY BANK/AMA	DISTRICT WIDE	190609	437894645764	C	TECH	9.99	N
					199-11-6249.43-999-923000					
				DISTRICT WIDE	190609	435735885484	C	TECH	402.30	N
					199-11-6249.43-999-923000					
				MELISSA HIGH SCH	190757	789475437859	C	BINDERS AND LEGAL PAD	251.40	N
					199-11-6399.00-001-911000					
				MELISSA HIGH SCH	190333	937658853476	C	CTE - BUILD YOUR OWN S	941.50	N
					199-11-6399.00-001-922000					
				MELISSA RIDGE EL	190567	444666373787	C	PK Supplies	55.08	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	190475	463836648439	C	120 Pocket Charts	143.94	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	190568	854995439335	C	STC Floor Mat	104.95	N
					199-11-6399.00-102-923000					
				MELISSA RIDGE INT	190620	533747939335	C	QUARTET MARKERS FOR	391.00	N
					199-11-6399.00-105-911000					
				MELISSA HIGH SCH	190467	473344439758	C	WRITING PORTFOLIO SUP	445.51	N
					199-11-6399.01-001-911000					
				MELISSA HIGH SCH	190603	469343474648	C	PRESENTATION CARTS	415.80	N
					199-11-6399.01-001-922000					
				MELISSA HIGH SCH	190485	688368559988	C	MATH SAT/ACT PREP SUP	90.49	N
					199-11-6399.03-001-911000					
				MELISSA RIDGE INT	190552	434633777359	C	SUPPLIES	6.18	N
					199-11-6399.04-105-911000					
				MELISSA RIDGE INT	190552	688465655384	C	SUPPLIES	21.23	N
					199-11-6399.04-105-911000					
				MELISSA RIDGE INT	190552	688465655384	C	SUPPLIES	27.41	N
					199-11-6399.05-105-911000					
				MELISSA HIGH SCH	190874	456687476647	C	ART SUPPLIES	22.21	N
					199-11-6399.06-001-911000					

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				MELISSA HIGH SCH	190819	697753965856	C	COSTUMES/SUPPLIES FA	28.01	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	190819	439968874559	C	COSTUMES/SUPPLIES FA	30.41	N
					199-11-6399.11-001-911000					
				MELISSA RIDGE INT	190552	638984887434	C	SUPPLIES	29.41	N
					199-11-6399.43-105-923000					
				MELISSA RIDGE INT	190552	688465655384	C	SUPPLIES	10.89	N
					199-11-6399.43-105-923000					
				MELISSA HIGH SCH	190756	974868743659	C	LIBRARY SUPPLIES	40.10	N
					199-12-6399.00-001-911000					
				DISTRICT WIDE	190449	434977344933	C	SPED SUPPLIES	71.46	N
					199-21-6399.43-999-923001					
				DISTRICT WIDE	190449	447755573676	C	SPED SUPPLIES	23.88	N
					199-21-6399.43-999-923001					
				MELISSA RIDGE INT	190689	465887943658	C	SUPPLIES	54.98	N
					199-23-6399.00-105-911000					
				MELISSA RIDGE INT	190552	688465655384	C	SUPPLIES	407.39	N
					199-23-6399.00-105-911000					
				MELISSA RIDGE EL	190566	437657754573	C	Counselor Supplies	12.42	N
					199-31-6399.00-102-911000					
				MELISSA RIDGE EL	190566	898986695977	C	Counselor Supplies	32.42	N
					199-31-6399.00-102-911000					
				DISTRICT WIDE	190548	456847963734	C	PO Created by Req: 190625	271.60	N
					199-34-6399.00-999-999000					
				MELISSA HIGH SCH	190547	495887399583	C	COSTUMES/PROPS HOW	42.19	N
					199-36-6399.10-001-999000					
				MELISSA HIGH SCH	190547	885465854656	C	COSTUMES/PROPS HOW	22.58	N
					199-36-6399.10-001-999000					
				MELISSA HIGH SCH	190547	447499639448	C	COSTUMES/PROPS HOW	24.90	N
					199-36-6399.10-001-999000					
				MELISSA HIGH SCH	190547	467636677555	C	COSTUMES/PROPS HOW	569.30	N
					199-36-6399.10-001-999000					
				MELISSA HIGH SCH	190547	443654474787	C	COSTUMES/PROPS HOW	748.78	N
					199-36-6399.10-001-999000					
				MELISSA JR. HIGH	190812	464667945758	C	props for set	281.46	N
					199-36-6399.10-101-999000					
				MELISSA JR. HIGH	190812	679375543654	C	props for set	264.86	N
					199-36-6399.10-101-999000					
				MELISSA HIGH SCH	190622	778793344654	C	Colorguard	41.30	N
					199-36-6399.35-001-999001					
				MELISSA HIGH SCH	190353	467783363679	C	Colorguard Tape	192.67	N
					199-36-6399.35-001-999001					
				FINANCE & OPERAT	900154	465887943658	C	SHIPPING	3.10	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	190560	834989698888	C	CART	52.79	N
					199-53-6399.46-750-999000					
				MELISSA RIDGE EL	190337	949649334568	C	SPEECH SENSORY	129.86	N
					225-11-6399.00-102-923000					
								<b>Check 014322 Total:</b>	<b>6,715.75</b>	
014323	11-13-2018	34796	SHEEPDAWG UNION	DISTRICT WIDE	191142	000007	C	STAFF TRAINING CONCEA	600.00	N
					199-52-6299.52-999-999000					

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014324	11-13-2018	35334	ALLIED MOBILE HEALT	DISTRICT WIDE	191252 199-36-6499.30-999-991000	10302018JM	C	CPR/AED CARD	6.50	N
014325	11-13-2018	04458	ATHLETIC SUPPLY, IN	DISTRICT WIDE	190188 199-36-6499.30-999-991000	164142	C	HELMET STICKERS	550.00	N
014326	11-13-2018	01703	BAKER DISTRIBUTING	DISTRICT WIDE	191246 199-51-6499.00-999-999000	W700195	C	PO Created by Req: 191322	81.45	N
				DISTRICT WIDE	191105 199-51-6499.00-999-999000	W855851	C	PO Created by Req: 191178	246.62	N
				DISTRICT WIDE	191246 199-51-6499.00-999-999000	W723741	C	PO Created by Req: 191322	142.75	N
<b>Check 014326 Total:</b>									<b>470.82</b>	
014327	11-13-2018	34316	BARBARA YARDLEY	DISTRICT WIDE	191255 255-13-6219.00-999-999000	4	C	CONTRACTED CURRICUL	1,750.00	N
014328	11-13-2018	35333	CHICK-FIL-A OF PROS	MELISSA HIGH SCH	191254 199-36-6412.30-001-991000	10/19 MEALS	C	MEALS AFTER CELINA	612.50	N
014329	11-13-2018	35335	CHICKEN EXPRESS	MELISSA HIGH SCH	191253 199-36-6412.30-001-991000	CE0000-2016	C	MEALS AFTER SANGER	504.00	N
	01-07-2019			MELISSA HIGH SCH	191253 199-36-6412.30-001-991000	CE0000-2016	D	never received	-504.00	N
<b>Check 014329 Total:</b>									<b>.00</b>	
014330	11-13-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191154 199-34-6311.00-999-999000	045791011	C	PO Created by Req: 191230	1,659.51	N
				DISTRICT WIDE	191154 199-34-6311.00-999-999000	045789002	C	PO Created by Req: 191230	1,370.88	N
<b>Check 014330 Total:</b>									<b>3,030.39</b>	
014331	11-13-2018	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	191239 199-34-6269.00-999-999000	2613	C	PO Created by Req: 191315	9,024.99	N
014332	11-13-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	191248 199-51-6319.00-999-999000	0127077-IN	C	PO Created by Req: 191324	43.34	N
014333	11-13-2018	04647	JASON'S DELI	MELISSA HIGH SCH	190977 199-36-6411.34-001-999000	181107050060118	C	CHEER MEALS/FOOTBALL	10.00	N
				MELISSA HIGH SCH	190977 199-36-6412.34-001-999000	181107050060118	C	CHEER MEALS/FOOTBALL	100.00	N
<b>Check 014333 Total:</b>									<b>110.00</b>	
014334	11-13-2018	05200	MO'S TROPHIES	DISTRICT WIDE	191258 199-36-6499.36-999-991000	1238548	C	FOOTBALL BI DISTRICT T	240.00	N
014335	11-13-2018	04321	MOORE SUPPLY	DISTRICT WIDE	191182 199-51-6319.00-999-999000	S154268880.001	C	PO Created by Req: 191251	26.04	N
014336	11-13-2018	01116	ORIENTAL TRADING C	SUPERINTENDENT	191030 199-41-6399.00-701-999000	692854305-01	C	Christmas Committee	192.40	N
014337	11-13-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	191139 199-52-6399.00-999-999000	10265	C	POLICE SUPPLIES	46.75	N
				DISTRICT WIDE	191139 199-52-6399.00-999-999000	3662	C	POLICE SUPPLIES	221.70	N
<b>Check 014337 Total:</b>									<b>268.45</b>	

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014338	11-13-2018	01150	RICK GAGARIN	DISTRICT WIDE	191257	STAFF	C	STATE ROBOTICS PER DE	128.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	191257	STUDENTS	C	STATE ROBOTICS PER DE	1,458.00	N
					199-36-6412.00-999-999000					
<b>Check 014338 Total:</b>									<b>1,586.00</b>	
014339	11-13-2018	00384	SAM'S CLUB DIRECT	DISTRICT WIDE	190519	002549	C	ACADEMY SNACKS	742.02	N
					198-11-6399.00-999-911000					
				MELISSA HIGH SCH	190170	004061	C	COLLEGE FAIR	365.75	N
					199-11-6399.00-001-931000					
				DISTRICT WIDE	900157	005066	C	PO 190335	22.74	N
					199-21-6399.43-999-923001					
				MELISSA HIGH SCH	190900	005302	C	Marching Band Meals	83.50	N
					199-36-6411.35-001-999000					
				MELISSA HIGH SCH	190900	007548	C	Marching Band Meals	464.07	N
					199-36-6411.35-001-999000					
				MELISSA HIGH SCH	190900	009895	C	Marching Band Meals	415.43	N
					199-36-6411.35-001-999000					
				MELISSA HIGH SCH	190900	005520	C	Marching Band Meals	203.60	N
					199-36-6411.35-001-999000					
				MELISSA HIGH SCH	190900	009980	C	Marching Band Meals	119.94	N
					199-36-6411.35-001-999000					
				MELISSA HIGH SCH	190900	006105	C	Marching Band Meals	638.97	N
					199-36-6411.35-001-999000					
				MELISSA HIGH SCH	190350	003590	C	HALFTIME DRINKS & SNA	171.41	N
					199-36-6412.30-001-991000					
				DISTRICT WIDE	190516	009931	C	PRESS BOX SUPPLIES	139.72	N
					199-36-6499.36-999-991000					
				FINANCE & OPERAT	190666	009455	C	SUPPLIES	85.04	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	190679	009454	C	kitchen supplies	162.03	N
					199-53-6499.46-750-999002					
<b>Check 014339 Total:</b>									<b>3,614.22</b>	
014340	11-13-2018	34261	SANGER BASKETBALL	MELISSA HIGH SCH	191250	BBALL TOURNY	C	9/JV/VAR BASKETBALL TO	975.00	N
					199-36-6499.30-001-991000					
014341	11-13-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191238	114444	C	PO Created by Req: 191314	232.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191238	114639	C	PO Created by Req: 191314	311.67	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191269	115489	C	PO Created by Req: 191345	355.96	N
					199-34-6249.00-999-999002					
<b>Check 014341 Total:</b>									<b>900.13</b>	
014342	11-13-2018	05627	STERLING ASSOCIATE	DISTRICT WIDE	191137	8820	C	SOFTWARE FOR ISD	345.00	N
					199-52-6635.00-999-999000					
014343	11-13-2018	02940	SUPPLYWORKS	DISTRICT WIDE	191243	463092148	C	PO Created by Req: 191319	714.00	N
					199-51-6319.01-999-999000					
				DISTRICT WIDE	191243	462875600	C	PO Created by Req: 191319	6,271.76	N
					199-51-6319.01-999-999000					
<b>Check 014343 Total:</b>									<b>6,985.76</b>	
014344	11-13-2018	02696	TEACHERS CURRICUL	DISTRICT WIDE	900043	INV46176	C	SOCIAL STUDIES SUPPLIE	6,180.50	N
					410-11-6321.00-999-999000					

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014345	11-13-2018	02334	TEDA	DISTRICT WIDE	191193	143	C	DIAG. CONF.	400.00	N
					199-13-6411.43-999-923000					
014346	11-13-2018	33773	TMSCA	MELISSA JR. HIGH	191247	18-251	C	Fleck Membership	90.00	N
					199-36-6399.11-101-999000					
014347	11-13-2018	00027	WALMART COMMUNIT	DISTRICT WIDE	190162	008770	C	ACADEMY SUPPLIES	29.82	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	190162	008546	C	ACADEMY SUPPLIES	149.71	N
					198-11-6399.00-999-911000					
				MELISSA JR. HIGH	190191	004664	C	supplies	64.96	N
					199-11-6399.02-101-911000					
				MELISSA JR. HIGH	190760	009372	C	PO Created by Req: 190833	79.26	N
					199-11-6399.06-101-911000					
				DISTRICT WIDE	190296	006103	C	HOMECOMING SUPPLIES	47.14	N
					199-21-6499.00-999-999000					
				DISTRICT WIDE	190473	24	C	PO Created by Req: 190545	33.19	N
					199-34-6499.00-999-999002					
				MELISSA HIGH SCH	190501	003762	C	SUPPLIES/MELISSA CARD	268.86	N
					199-36-6399.11-001-911000					
				FINANCE & OPERAT	190621	007561	C	CAKES FOR WALL OF HO	80.68	N
					199-41-6499.47-750-999003					
				DISTRICT WIDE	190541	006484	C	PO Created by Req: 190618	31.15	N
					199-51-6319.00-999-999000					
				FINANCE & OPERAT	900156		C	SUPPLIES	149.02	N
					199-53-6399.46-750-999000					
				DISTRICT WIDE	190486	007810	C	SPED SUPPLIES	35.94	N
					224-11-6399.00-999-923000					
				DISTRICT WIDE	190486	008547	C	SPED SUPPLIES	35.94	N
					224-11-6399.00-999-923000					
				MELISSA RIDGE EL	190251	008769	C	PPCD ROOM	65.82	N
					225-11-6399.00-102-923000					
								<b>Check 014347 Total:</b>	<b>1,071.49</b>	
014348	11-13-2018	35353	SARAH DEZERN	FINANCE & OPERAT	900158	BANK RUN	C	BANK RUN MILEAGE	221.82	N
					199-41-6411.47-750-999000					
014349	11-15-2018	35356	COSTCO WHOLESALE	SUPERINTENDENT	191322	STAFF SHIRTS	C	Membership	673.91	N
					199-41-6399.00-701-999000					
014350	11-15-2018	03313	UNIVERSITY INTERSC	DISTRICT WIDE	191265	SEMI FINALS	C	MEDIA ACCESS-VBALL SE	100.00	N
					199-36-6499.00-999-991000					
014351	11-15-2018	03313	UNIVERSITY INTERSC	DISTRICT WIDE	191266	FINALS	C	MEDIA ACCESS-VBALL	125.00	N
					199-36-6499.00-999-991000					
	11-29-2018			DISTRICT WIDE	191266	FINALS	D	DIDN'T USE	-125.00	N
					199-36-6499.00-999-991000					
								<b>Check 014351 Total:</b>	<b>.00</b>	
014352	11-16-2018	05443	INSIGHT SYSTEMS EX	DISTRICT WIDE	190377	INV218569	C	SEPTEMBER RFP REPLEN	7,200.00	N
					199-11-6639.53-999-999000					
				DISTRICT WIDE	190377	INV218047	C	SEPTEMBER RFP REPLEN	709.78	N
					199-11-6639.53-999-999000					
				DISTRICT WIDE	190377	INV218615	C	SEPTEMBER RFP REPLEN	983.87	N
					199-11-6639.53-999-999000					
				DISTRICT WIDE	190377	INV218033	C	SEPTEMBER RFP REPLEN	63,555.65	N
					199-11-6639.53-999-999000					
								<b>Check 014352 Total:</b>	<b>72,449.30</b>	

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014353	11-16-2018	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	191187 224-11-6219.00-999-923000	10/31/2018	C	SPEECH THERAPY	3,152.50	N
014354	11-16-2018	35337	ANNAMARIE JEZEK	DISTRICT WIDE	191197 199-13-6411.39-999-921000	PER DIEM	C	GT CONFERENCE PER DI	90.00	N
014355	11-16-2018	35349	ATHENS ISD	MELISSA HIGH SCH	191280 199-36-6499.11-001-999000	11/17 TOURNY	C	ENTRY FEES ATHENS DE	260.00	N
014356	11-16-2018	34359	AUTISM TREATMENT	DISTRICT WIDE	191279 199-11-6223.43-999-911000	FY2019346	C	SPED SERVICES	16,777.74	N
014357	11-16-2018	33443	CREEKVIEW HIGH SC	MELISSA HIGH SCH	191282 199-36-6499.11-001-999000	12/01 TOURNY	C	ENTRY FEES CREEKVIEW	555.00	N
014358	11-16-2018	35347	CHRIS BRANNAN	MELISSA HIGH SCH	191306 199-36-6299.35-001-999000	CLINICIAN 11/03	C	State Marching Clinic	250.00	N
014359	11-16-2018	02835	CLAUDE WEBB	MELISSA HIGH SCH	191292 199-36-6399.32-001-991000	LOWE'S REFUND	C	REIMBURSEMENT FOR LO	18.38	N
014360	11-16-2018	02690	COPYPRO	DISTRICT WIDE	191285 199-52-6399.00-999-999000	11-13-2018	C	Business Cards for ISD Polic	50.00	N
014361	11-16-2018	34408	COSHARI CHACCHIA	DISTRICT WIDE	900161 199-36-6219.32-999-991000	BBALL 11/10	C	BBALL 11/10	135.00	N
014362	11-16-2018	34953	DENISON ATHLETIC B	DISTRICT WIDE	191140 199-36-6499.32-999-991001	XC MEET 09/30	C	XC ENTRY FEE	150.00	N
014363	11-16-2018	01903	DIRECT ENERGY	DISTRICT WIDE	191301 199-51-6257.02-999-999000	183060036439840	C	GUARD LIGHTS	32.16	N
014364	11-16-2018	35355	DOUGLAS EDWARDS	DISTRICT WIDE	900162 199-36-6219.32-999-991000	VBALL 11/01	C	VBALL 11/01	125.00	N
014365	11-16-2018	35318	EDUCATIONAL EVALU	DISTRICT WIDE	191311 224-11-6219.00-999-923000	10/30-11/08	C	CONTRACT	1,450.00	N
014366	11-16-2018	35279	ELM CREEK ENVIRON	DISTRICT WIDE	190713 695-81-6629.11-999-999006	1114	C	CONSULTING SERVICES	2,500.00	N
014367	11-16-2018	33781	EMILY CHRISTENSEN	DISTRICT WIDE	191194 199-13-6411.43-999-923000	PER DIEM	C	TEDA CONF. PER DIEM	54.00	N
014368	11-16-2018	05139	WEX BANK	DISTRICT WIDE	191299 199-34-6311.00-999-999000	56406633	C	FUEL	2,311.68	N
				DISTRICT WIDE	191299 199-51-6311.00-999-999000	56406633	C	FUEL	1,646.10	N
				DISTRICT WIDE	191299 199-52-6311.00-999-999000	56406633	C	FUEL	437.52	N
								<b>Check 014368 Total:</b>	<b>4,395.30</b>	
014369	11-16-2018	35338	EYDIE SIMPSON	DISTRICT WIDE	191198 199-13-6411.39-999-921000	PER DIEM	C	GT CONFERENCE PER DI	90.00	N
014370	11-16-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	190985 199-36-6399.32-001-991000	27215	C	BASK EQUIP	537.00	N
				MELISSA HIGH SCH	191303 199-36-6399.35-001-999000	27214	C	Jackets	325.00	N
								<b>Check 014370 Total:</b>	<b>862.00</b>	

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014371	11-16-2018	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	191221	11/01-11/30	C	PHONES	58.88	N
					199-51-6256.00-001-999000					
				MELISSA HIGH SCH	191221	11/01-11/30	D	WRONG VENDOR	-58.88	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	191221	11/01-11/30	C	PHONES	58.88	N
					199-51-6256.00-101-999000					
				MELISSA JR. HIGH	191221	11/01-11/30	D	WRONG VENDOR	-58.88	N
					199-51-6256.00-101-999000					
				MELISSA RIDGE EL	191221	11/01-11/30	C	PHONES	58.88	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE EL	191221	11/01-11/30	D	WRONG VENDOR	-58.88	N
					199-51-6256.00-102-999000					
				MELISSA RIDGE INT	191221	11/01-11/30	C	PHONES	58.88	N
					199-51-6256.00-105-999000					
				MELISSA RIDGE INT	191221	11/01-11/30	D	WRONG VENDOR	-58.88	N
					199-51-6256.00-105-999000					
				DISTRICT WIDE	191221	11/01-11/30	C	PHONES	6,423.24	N
					199-51-6256.01-999-999000					
				DISTRICT WIDE	191221	11/01-11/30	D	WRONG VENDOR	-6,423.24	N
					199-51-6256.01-999-999000					
				DISTRICT WIDE	191221	11/01-11/30	C	PHONES	117.76	N
					199-51-6256.02-999-999000					
				DISTRICT WIDE	191221	11/01-11/30	D	WRONG VENDOR	-117.76	N
					199-51-6256.02-999-999000					
				DISTRICT WIDE	191221	11/01-11/30	C	PHONES	58.88	N
					199-51-6256.04-999-999000					
				DISTRICT WIDE	191221	11/01-11/30	D	WRONG VENDOR	-58.88	N
					199-51-6256.04-999-999000					
				MELISSA HIGH SCH	191287	09/27-10/28	C	ELECTRIC	16,673.86	N
					199-51-6257.00-001-999000					
				MELISSA HIGH SCH	191287	09/27-10/28	D	WRONG VENDOR	-16,673.86	N
					199-51-6257.00-001-999000					
				MELISSA RIDGE EL	191287	09/29-10/28	C	ELECTRIC	5,479.33	N
					199-51-6257.00-102-999000					
				MELISSA RIDGE EL	191287	09/29-10/28	D	WRONG VENDOR	-5,479.33	N
					199-51-6257.00-102-999000					
				MELISSA RIDGE INT	191287	09/30-10/28	C	ELECTRIC	5,059.82	N
					199-51-6257.00-105-999000					
				MELISSA RIDGE INT	191287	09/30-10/28	D	WRONG VENDOR	-5,059.82	N
					199-51-6257.00-105-999000					
				DISTRICT WIDE	191287	09/29/10/28	C	ELECTRIC	1,731.81	N
					199-51-6257.00-999-999000					
				DISTRICT WIDE	191287	09/29/10/28	D	WRONG VENDOR	-1,731.81	N
					199-51-6257.00-999-999000					
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014372	11-16-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	190384	13985	C	SUPPLIES/HOW TO SUCC	65.95	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	190384	3023446	C	SUPPLIES/HOW TO SUCC	421.18	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	190817	4062419	C	LUMBER/SUPPLIES FALL	228.65	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	190614	3565052	C	Props	77.58	N
					199-36-6399.35-001-999000					
				DISTRICT WIDE	190183	2021943	C	PO Created by Req: 190253	118.44	N
					199-51-6319.00-999-999000					



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014373	11-16-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	191268	1341 199-36-6499.36-999-991000	C	PRESS BOX MEALS	647.50	N
014374	11-16-2018	35052	JULIE MICHELLE CRU	MELISSA HIGH SCH	191218	CFA REIMBURSE 199-36-6412.34-001-999000	C	ACADEMY/CHICK FIL A RE	53.32	N
014375	11-16-2018	35179	JUSTIN MADRID	MELISSA HIGH SCH	191304	TECH 11/13 199-36-6299.35-001-999000	C	PO Created by Req: 191386	500.00	N
014376	11-16-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191284	44156238 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191284	44156242 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191284	44156245 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191284	44156231 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191284	44156232 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191284	44156233 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191284	44156234 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191284	44156235 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191284	44156236 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191284	44156237 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191284	44156243 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191284	44156246 199-11-6299.00-001-911000	C	SUBS	217.60	N
				MELISSA HIGH SCH	191284	44156240 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	191284	44156241 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	191284	44156244 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	191284	44156239 199-11-6299.00-001-911000	C	SUBS	261.80	N
				MELISSA JR. HIGH	191284	44156256 199-11-6299.00-101-911000	C	SUBS	51.00	N
				MELISSA JR. HIGH	191284	44156728 199-11-6299.00-101-911000	C	SUBS	58.04	N
				MELISSA JR. HIGH	191284	44156251 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	191284	44156252 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	191284	44156255 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	191284	44156248 199-11-6299.00-101-911000	C	SUBS	204.00	N
				MELISSA JR. HIGH	191284	44156249 199-11-6299.00-101-911000	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 JR. HIGH	191284	44156254	C	SUBS	105.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156253	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156247	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156250	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191284	44156727	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	191284	44156226	C	SUBS	51.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191284	44156228	C	SUBS	51.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191284	44156230	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191284	44156225	C	SUBS	306.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191284	44156227	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191284	44156229	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	191284	44156257	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191284	44156258	C	SUBS	544.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191284	44156259	C	SUBS	326.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191284	44156260	C	SUBS	217.60	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191284	44156261	C	SUBS	217.60	N
					199-11-6299.00-105-911000					
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014377	11-16-2018	05587	KNOCKOUT SPORTSW	MELISSA HIGH SCH	190797	53472018	C	WRESTLING EQUIP	1,445.00	N
					199-36-6399.32-001-991000					
014378	11-16-2018	34888	KYLA PRUITT	DISTRICT WIDE	900163	BBALL 11/13	C	BBALL 11/13	135.00	N
					199-36-6219.32-999-991000					
014379	11-16-2018	04166	KYLE BRENNER	MELISSA HIGH SCH	191234	STAFF	C	PER DIEM FOR STU/TEAC	180.00	N
					199-36-6411.11-001-911000					
				MELISSA HIGH SCH	191234	STUDENTS	C	PER DIEM FOR STU/TEAC	465.00	N
					199-36-6412.11-001-911000					
								<b>Check 014379 Total:</b>	<b>645.00</b>	
014380	11-16-2018	00152	LAKESHORE LEARNIN	DISTRICT WIDE	191035	1180681118	C	ROOM DIVIDERS	490.20	N
					224-11-6399.00-999-923000					
014381	11-16-2018	03944	LEARNING A TO Z	DISTRICT WIDE	191037	2045127	C	RAZ PLUS	199.95	N
					199-21-6399.43-999-923001					
014382	11-16-2018	04044	LONE STAR FURNISHI	DISTRICT WIDE	900084	20180941	C	REMAINING FF&E BILLS M	104,730.44	N
					695-81-6639.11-999-999000					

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014383	11-16-2018	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	190903	97564	C	TOOL BOX AND FRIDGE	1,866.78	N
					199-11-6399.53-999-911000					
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					199-51-6319.00-999-999000					
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				DISTRICT WIDE	190905	02230	C	PO Created by Req: 190981	11.29	N
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					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02891	C	PO Created by Req: 190981	11.34	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	10468	C	PO Created by Req: 190981	72.35	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	09316	C	PO Created by Req: 190981	45.41	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02263	C	PO Created by Req: 190981	96.53	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02767	C	PO Created by Req: 190981	64.57	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	09692	C	PO Created by Req: 190981	34.70	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	10327	C	PO Created by Req: 190981	39.70	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	20942	C	PO Created by Req: 190981	39.78	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	09588	C	PO Created by Req: 190252	56.94	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	09883	C	PO Created by Req: 190981	93.95	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190182	09827	C	PO Created by Req: 190252	53.97	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02045	C	PO Created by Req: 190981	140.15	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	01894	C	PO Created by Req: 190981	345.21	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02782	C	PO Created by Req: 190981	126.42	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191022	02859	C	PO Created by Req: 191081	738.46	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	01246	C	PO Created by Req: 190981	870.48	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	02708	C	PO Created by Req: 190981	292.68	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	09906	C	PO Created by Req: 190981	211.81	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190683	96863	C	PO Created by Req: 190759	1,747.90	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190905	10310	C	PO Created by Req: 190981	169.90	N
					199-51-6319.00-999-999000					
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014384	11-16-2018	35268	MARCUS HIGH SCHOO	MELISSA HIGH SCH	191073	2742	C	Colorguard	400.00	N
					199-36-6399.35-001-999000					
014385	11-16-2018	03634	MARIA'S MEXICAN RE	DISTRICT WIDE	191310	CHRISTMAS	C	LUNCH	149.25	N
					199-21-6499.43-999-923000					
014386	11-16-2018	35111	MATTHEW MALONE	MELISSA HIGH SCH	191305	NOV. TECH	C	Perc Tech	650.00	N
					199-36-6219.35-001-999000					
014387	11-16-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190889	IN90818011	C	SUPPLIES	20.00	N
					199-36-6399.32-999-991000					
014388	11-16-2018	00559	MELISSA ISD	SCHOOL BOARD	191211	11/12 MEAL	C	board mtg dinner	440.00	N
					199-41-6499.00-702-999000					
014389	11-16-2018	35254	MICHAEL CABRERA	MELISSA HIGH SCH	191236	10/29 CLINICIAN	C	Clinician	250.00	N
					199-36-6299.35-001-999000					
014390	11-16-2018	35339	NICHOLE STRAUSS	DISTRICT WIDE	191195	PER DIEM	C	TEDA CONF. PER DIEM	54.00	N
					199-13-6411.43-999-923000					
014391	11-16-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190664	2304-472325	C	PO Created by Req: 190736	41.97	N
					199-34-6319.00-999-999000					
014392	11-16-2018	00110	OFFICE DEPOT	DISTRICT WIDE	191074	226751302001	C	SUPPLIES	67.33	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	191074	226751138001	C	SUPPLIES	116.91	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	191074	226751303001	C	SUPPLIES	249.99	N
					199-11-6399.53-999-911000					
				MELISSA RIDGE INT	191100	227573931001	C	SUPPLIES	46.54	N
					199-13-6499.00-105-911000					
				MELISSA RIDGE INT	191100	227573931001	C	SUPPLIES	10.30	N
					199-23-6399.00-105-911000					
								<b>Check 014392 Total:</b>	<b>491.07</b>	
014393	11-16-2018	02113	PURCHASE POWER	MELISSA HIGH SCH	191220	3307445725	C	RENT	49.00	N
					199-11-6396.00-001-911000					
				MELISSA JR. HIGH	191220	3307445725	C	RENT	49.00	N
					199-11-6396.00-101-911000					
				MELISSA RIDGE EL	191220	3307445725	C	RENT	25.00	N
					199-11-6396.00-102-911000					
								<b>Check 014393 Total:</b>	<b>123.00</b>	
014394	11-16-2018	35323	PRECISION EXAMS, LL	MELISSA HIGH SCH	191082	14529	C	PRECISION EXAMS SITE	4,950.00	N
					199-11-6399.01-001-922000					
014395	11-16-2018	05629	PRIORITY PUBLIC SAF	DISTRICT WIDE	191223	10355	C	POLICE SUPPLIES	165.00	N
					199-52-6399.00-999-999000					
				DISTRICT WIDE	191223	10321	C	POLICE SUPPLIES	221.70	N
					199-52-6399.00-999-999000					
				DISTRICT WIDE	191222	10345	C	RADIO CONSOLES	2,483.05	N
					199-52-6635.00-999-999000					
								<b>Check 014395 Total:</b>	<b>2,869.75</b>	
014396	11-16-2018	01053	PRO-ED	MELISSA RIDGE EL	191056	2743447	C	Dyslexia Supplies	1,172.60	N
					199-11-6399.11-102-911000					
014397	11-16-2018	03893	RANDY BRITTAIN	DISTRICT WIDE	900165	BBALL 11/13	C	BBALL 11/13	135.00	N
					199-36-6219.32-999-991000					

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014398	11-16-2018	05097	RICHARD LUNA	DISTRICT WIDE	900160 199-36-6219.32-999-991000	BBALL 11/10	C	BBALL 11/10	135.00	N
014399	11-16-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	191302 199-11-6269.00-001-911000	101331465	C	MHS COPIERS	2,655.07	N
014400	11-16-2018	34424	ROBERT KENT	DISTRICT WIDE	900164 199-36-6219.32-999-991000	BBALL 11/13	C	BBALL 11/13	135.00	N
014401	11-16-2018	00967	SCHOLASTIC	MELISSA RIDGE INT	191068 199-11-6399.00-105-911000	18072290	C	READING RESTIVAL BOOK	800.00	N
014402	11-16-2018	35277	SHC SERVICES, INC.	DISTRICT WIDE	191278 224-11-6219.00-999-923000	1180050047	C	CONTRACT	1,054.00	N
				DISTRICT WIDE	191201 224-11-6219.00-999-923000	1180049417	C	CONTRACT LSSP	476.00	N
				DISTRICT WIDE	191315 224-11-6219.00-999-923000	1180051448	C	CONTRACT WK 10/28-11/1	884.00	N
								<b>Check 014402 Total:</b>	<b>2,414.00</b>	
014403	11-16-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	191131 199-11-6399.53-999-911000	IN-000539431	C	COMPUTER	98.06	N
				DISTRICT WIDE	191131 199-11-6399.53-999-911000	IN-000539092	C	COMPUTER	45.68	N
								<b>Check 014403 Total:</b>	<b>143.74</b>	
014404	11-16-2018	35212	SOUTHWEST FOODSE	DISTRICT WIDE	191295 240-35-6219.00-999-999000	17478	C	NUTRITIONAL SERVICES 1	103,501.57	N
014405	11-16-2018	35253	STEVEN MOSS	MELISSA HIGH SCH	191237 199-36-6299.35-001-999000	10/29 CLINICIAN	C	Clinician	250.00	N
014406	11-16-2018	33773	TMSCA	MELISSA HIGH SCH	190630 199-36-6499.11-001-999000	18-199	C	MEMBERSHIP FEE	50.00	N
014407	11-16-2018	35348	TEXAS FORENSIC UNI	MELISSA HIGH SCH	191281 199-36-6499.11-001-999000	12/07-12/08	C	ENRY FEES UT AUSTIN	1,130.00	N
014408	11-16-2018	34154	CELLCO PARTNERSHI	DISTRICT WIDE	191297 198-11-6256.00-999-911000	9817573851	C	IPADS	49.50	N
				DISTRICT WIDE	191297 199-51-6256.01-999-999000	9817573851	C	IPADS	532.02	N
								<b>Check 014408 Total:</b>	<b>581.52</b>	
014409	11-16-2018	02392	WHATABURGER OF M	MELISSA HIGH SCH	191216 199-36-6412.34-001-999000	11/09/18 MEALS	C	CHEER MEALS	81.50	N
014410	11-16-2018	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	900167 199-51-6256.00-001-999000	11/01-11/30	C	PHONES	58.88	N
				MELISSA JR. HIGH	900167 199-51-6256.00-101-999000	11/01-11/30	C	PHONES	58.88	N
				MELISSA RIDGE EL	900167 199-51-6256.00-102-999000	11/01-11/30	C	PHONES	58.88	N
				MELISSA RIDGE INT	900167 199-51-6256.00-105-999000	11/01-11/30	C	PHONES	58.88	N
				DISTRICT WIDE	900167 199-51-6256.01-999-999000	11/01-11/30	C	PHONES	6,423.24	N
				DISTRICT WIDE	900167 199-51-6256.02-999-999000	11/01-11/30	C	PHONES	117.76	N
				DISTRICT WIDE	900167 199-51-6256.04-999-999000	11/01-11/30	C	PHONES	58.88	N
								<b>Check 014410 Total:</b>	<b>6,835.40</b>	

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014411	11-16-2018	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	900168	09/27-10/28	C	ELEC.	16,673.86	N
						199-51-6257.00-001-999000				
				MELISSA RIDGE EL	900168	09/27-10/28	C	ELEC.	5,479.33	N
						199-51-6257.00-102-999000				
				MELISSA RIDGE INT	900168	09/27-10/28	C	ELEC.	5,059.82	N
						199-51-6257.00-105-999000				
				DISTRICT WIDE	900168	09/27-10/28	C	ELEC.	1,731.81	N
						199-51-6257.00-999-999000				
								<b>Check 014411 Total:</b>	<b>28,944.82</b>	
014412	11-16-2018	35357	RESULTS COACHING	DISTRICT WIDE	900166	1937	C	HIGH PERFORMANCE	925.00	N
						199-21-6490.00-999-999000				
				SUPERINTENDENT	900166	1933	C	HIGH PERFORMANCE	925.00	N
						199-41-6490.00-701-999000				
				FINANCE & OPERAT	900166	1935	C	HIGH PERFORMANCE	925.00	N
						199-41-6490.00-750-999000				
								<b>Check 014412 Total:</b>	<b>2,775.00</b>	
014413	11-26-2018	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	191339	66	C	LEGAL SERVICES	42.00	N
						199-41-6211.00-701-999000				
				SUPERINTENDENT	191339	21	C	LEGAL SERVICES	94.00	N
						199-41-6211.00-701-999000				
				SUPERINTENDENT	191339	102	C	LEGAL SERVICES	1,618.00	N
						199-41-6211.00-701-999000				
				SUPERINTENDENT	191339	4	C	LEGAL SERVICES	147.00	N
						199-41-6211.00-701-999000				
				SUPERINTENDENT	191339	1	C	LEGAL SERVICES	549.00	N
						199-41-6211.00-701-999000				
				SUPERINTENDENT	191339	167	C	LEGAL SERVICES	395.50	N
						199-41-6211.00-701-999000				
								<b>Check 014413 Total:</b>	<b>2,845.50</b>	
014414	11-26-2018	00106	ATMOS ENERGY	MELISSA HIGH SCH	191338	10/11-11/12	C	GAS	703.99	N
						199-51-6259.00-001-999000				
				MELISSA JR. HIGH	191338	10/12-11/12	C	GAS	745.22	N
						199-51-6259.00-101-999000				
				MELISSA RIDGE EL	191338	10/11-11/12	C	GAS	653.00	N
						199-51-6259.00-102-999000				
				DISTRICT WIDE	191338	10/12-11/12	C	GAS	53.81	N
						199-51-6259.00-999-999000				
				DISTRICT WIDE	191338	10/12-11/12	C	GAS	232.42	N
						199-51-6259.00-999-999000				
				DISTRICT WIDE	191338	10/12-11/12	C	GAS	667.92	N
						199-51-6259.02-999-999000				
				DISTRICT WIDE	191338	10/12-11/12	C	GAS	377.24	N
						199-51-6259.04-999-999000				
								<b>Check 014414 Total:</b>	<b>3,433.60</b>	
014415	11-26-2018	34133	CITIBANK, N.A.		900174		C	PYMT MC - MELISSA MIDD	200.00	N
						199-00-2110.01-000-900000				
					900174		C	PYMT MC - LANCE RAINEY	102.70	N
						199-00-2110.03-000-900000				
					900174		C	PYMT MC - MELISSA HIGH	1,452.67	N
						199-00-2110.04-000-900000				
					900174		C	PYMT MC - MELISSA 2	639.10	N
						199-00-2110.05-000-900000				
					900174		C	PYMT MC - HOME OFFICE	231.19	N
						199-00-2110.06-000-900000				

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					900174		C	PYMT MC - TRANSPORTA	36.48	N
					199-00-2110.07-000-900000					
					900174		C	PYMT MC - ROBERT RICH	175.77	N
					199-00-2110.08-000-900000					
					900174		C	PYMT MC - MELISSA 3	2,430.93	N
					199-00-2110.09-000-900000					
					900174		C	PYMT MC - MELISSA 1	2,339.55	N
					199-00-2110.10-000-900000					
					900174		C	PYMT MC - TECHNOLOGY	5,168.82	N
					199-00-2110.11-000-900000					
					900174		C	PYMT MC - SPED	34.70	N
					199-00-2110.12-000-900000					
					900174		C	PYMT MC - KIM BOEDEKE	324.47	N
					199-00-2110.15-000-900000					
					900174		C	PYMT MC - KEITH MURPH	1,064.12	N
					199-00-2110.16-000-900000					
					900174		C	PYMT MC - HME	121.95	N
					199-00-2110.17-000-900000					
								<b>Check 014415 Total:</b>	<b>14,322.45</b>	
014416	11-26-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	191317	101331442	C	COPIERS	1,127.16	N
					199-11-6269.00-001-911000					
				MELISSA JR. HIGH	191317	101331442	C	COPIERS	2,927.96	N
					199-11-6269.00-101-911000					
				MELISSA RIDGE EL	191317	101331442	C	COPIERS	2,701.45	N
					199-11-6269.00-102-911000					
				MELISSA RIDGE INT	191317	101331442	C	COPIERS	3,356.10	N
					199-11-6269.00-105-911000					
				DISTRICT WIDE	191317	101331442	C	COPIERS	236.98	N
					199-11-6269.00-999-911000					
				DISTRICT WIDE	191317	101331442	C	COPIERS	193.28	N
					199-11-6269.43-999-923000					
								<b>Check 014416 Total:</b>	<b>10,542.93</b>	
014417	11-26-2018	00177	TASB RISK MANAGEM	DISTRICT WIDE	191341	555679	C	REIMBURSABLE DEDUCTI	1,000.00	N
					199-34-6499.00-999-999002					
014418	11-27-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	190235	3632260	C	Supplies	108.20	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	190235	1865848	C	Supplies	399.60	N
					199-11-6399.00-102-911000					
				MELISSA HIGH SCH	190203	0532258	C	LIBRARY SUPPLIES	10.92	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	190324	5700208	C	LIBRARY SUPPLIES	49.99	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	190203	9456203	C	LIBRARY SUPPLIES	244.16	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	190203	2757861	C	LIBRARY SUPPLIES	136.37	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	190203	2757861	C	LIBRARY SUPPLIES	136.37	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	190324	2270608	C	LIBRARY SUPPLIES	107.80	N
					199-12-6399.00-001-911000					
				DISTRICT WIDE	190238	7000216	C	SPED SUPPLIES	131.80	N
					199-21-6399.43-999-923001					
				DISTRICT WIDE	190249	7921852	C	SCRUB PANTS	15.98	N
					199-21-6499.43-999-923000					

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				DISTRICT WIDE	190249	1637006	C	SCRUB PANTS	111.48	N
					199-21-6499.43-999-923000					
				MELISSA HIGH SCH	900062	3719467	C	BATTERIES FOR DYSLEXI	32.46	N
					199-23-6399.00-001-999000					
				DISTRICT WIDE	900080	5951427	C	PO Created by Req: 190105	72.89	N
					199-34-6399.00-999-999000					
				MELISSA HIGH SCH	900176	2481024	C	PO 190353	17.89	N
					199-36-6399.35-001-999001					
				MELISSA JR. HIGH	190214	6026635	C	Supplies	303.89	N
					199-36-6399.35-101-999000					
				MELISSA JR. HIGH	190214	1429022	C	Supplies	470.98	N
					199-36-6399.35-101-999000					
				DISTRICT WIDE	190179	4595406	C	PO Created by Req: 190249	57.72	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	900019	3254613	C	WALL CLOCKS FOR NCE	478.50	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190196	7209008	C	BODY CAMERAS	412.18	N
					199-52-6399.00-999-999000					
				MELISSA HIGH SCH	900020	1618655	C	SUPPLIES FOR HS	1,227.18	N
					199-81-6629.00-001-999000					
				MELISSA HIGH SCH	900020	5634655	C	SUPPLIES FOR HS	346.35	N
					199-81-6629.00-001-999000					
				MELISSA HIGH SCH	900020	7946657	C	SUPPLIES FOR HS	355.92	N
					199-81-6629.00-001-999000					
				MELISSA HIGH SCH	900020	7756242	C	SUPPLIES FOR HS	134.99	N
					199-81-6629.00-001-999000					
				DISTRICT WIDE	190130	9641863	C	TABLET CLAMP MOUNT	99.95	N
					224-11-6399.00-999-923000					
				MELISSA RIDGE EL	900175	8167458	C	PO 190337	14.16	N
					225-11-6399.00-102-923000					
				MELISSA RIDGE EL	900175	6730606	C	PO 190337	12.70	N
					225-11-6399.00-102-923000					
								<b>Check 014418 Total:</b>	<b>5,490.43</b>	
014419	11-27-2018	03859	AMY COSTILLA	SUPERINTENDENT	191365	25	C	trim tree cookies	158.40	N
					199-41-6499.00-701-999000					
014420	11-27-2018	01973	APPLE INC.	DISTRICT WIDE	191180	6770625967	C	LOGITECH RUGGED COM	92.00	N
					199-13-6399.42-999-999000					
014421	11-27-2018	05589	BILL A GRAY	DISTRICT WIDE	900178	PLAYOFFS	C	PLAYOFFS	75.00	N
					199-36-6299.AF-999-991000					
014422	11-27-2018	04205	BLICK ART MATERIALS	MELISSA JR. HIGH	191325	615520	C	supplies	779.52	N
					199-11-6399.06-101-911000					
014423	11-27-2018	35360	BRENT BAKER	MELISSA HIGH SCH	900190	FBALL 11/09	C	FBALL 11/09	115.00	N
					199-36-6299.30-001-991000					
014424	11-27-2018	03719	BRYAN GAUTHRFRAU	MELISSA HIGH SCH	900189	FBALL 11/09	C	FBALL 11/09	115.00	N
					199-36-6299.30-001-991000					
014425	11-27-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191064	903699675	C	WRESTLING SWEATS	715.00	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	190745	903704449	C	SPECIAL OLYMPIC	687.00	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	191083	903675606	C	BASK EQUIP	703.50	N
					199-36-6399.32-001-991000					
								<b>Check 014425 Total:</b>	<b>2,105.50</b>	



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014426	11-27-2018	04904	BUS AIR LLC.	DISTRICT WIDE	191361	8792	C	PO Created by Req: 191437	97.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8745	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8746	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8748	C	PO Created by Req: 191437	57.50	N
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				DISTRICT WIDE	191361	8750	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8753	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8754	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8761	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8762	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8765	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8777	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8795	C	PO Created by Req: 191437	57.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8791	C	PO Created by Req: 191437	62.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8793	C	PO Created by Req: 191437	62.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8756	C	PO Created by Req: 191437	63.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8743	C	PO Created by Req: 191437	73.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8760	C	PO Created by Req: 191437	80.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8794	C	PO Created by Req: 191437	133.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8790	C	PO Created by Req: 191437	238.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8796	C	PO Created by Req: 191437	172.50	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8776	C	PO Created by Req: 191437	148.75	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191361	8768	C	PO Created by Req: 191437	376.75	N
					199-34-6249.00-999-999002					
<b>Check 014426 Total:</b>									<b>2,141.50</b>	
014427	11-27-2018	34961	CARLY SNEAD	SUPERINTENDENT	191350	REIMBURSEMENT	C	Lunch Vb Tournament	22.70	N
					199-41-6499.00-701-999000					
014428	11-27-2018	34012	CARRIE JOHNSON	DISTRICT WIDE	191367	10/01-10/31	C	SPED SERVICES	583.75	N
					224-11-6219.00-999-923000					
014429	11-27-2018	00100	CITY OF MELISSA	MELISSA HIGH SCH	191389	2990329	C	WATER	413.04	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191389	2990369	C	WATER	558.06	N
					199-51-6255.00-001-999000					

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				MELISSA HIGH SCH	191389	2993979	C	WATER	272.19	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191389	2060164	C	WATER	613.25	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191389	2990399	C	WATER	570.39	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191389	2060174	C	WATER	279.41	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191389	2060124	C	WATER	836.46	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191389	2990359	C	WATER	441.75	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191389	2074224	C	WATER	412.97	N
					199-51-6255.00-001-999000					
				MELISSA JR. HIGH	191389	2074614	C	WATER	507.02	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191389	2060134	C	WATER	2,153.11	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191389	2059704	C	WATER	526.66	N
					199-51-6255.00-101-999001					
				MELISSA JR. HIGH	191389	2060144	C	WATER	250.82	N
					199-51-6255.00-101-999001					
				MELISSA RIDGE EL	191389	2066414	C	WATER	1,528.07	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	191389	2066324	C	WATER	218.26	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	191389	2066394	C	WATER	216.79	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE EL	191389	2066434	C	WATER	395.99	N
					199-51-6255.00-102-999000					
				MELISSA RIDGE INT	191389	2990289	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	191389	2990299	C	WATER	216.65	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	191389	2990319	C	WATER	697.79	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	191389	2990309	C	WATER	640.88	N
					199-51-6255.00-105-999000					
				MELISSA RIDGE INT	191389	2990649	C	WATER	216.99	N
					199-51-6255.00-105-999000					
				DISTRICT WIDE	191389	2616359	C	WATER	127.30	N
					199-51-6255.00-999-999000					
				DISTRICT WIDE	191389	2059894	C	WATER	54.24	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	191389	2059934	C	WATER	68.58	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	191389	2060094	C	WATER	2,451.47	N
					199-51-6255.01-999-999000					
				DISTRICT WIDE	191389	2067184	C	WATER	459.44	N
					199-51-6255.02-999-999000					
				DISTRICT WIDE	191389	2061234	C	WATER	432.22	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	191389	2073894	C	WATER	451.23	N
					199-51-6255.03-999-999000					

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				DISTRICT WIDE	191389	2073904	C	WATER	405.58	N
					199-51-6255.03-999-999000					
				DISTRICT WIDE	191389	2061224	C	WATER	942.13	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	191389	2059944	C	WATER	217.37	N
					199-51-6255.04-999-999000					
				DISTRICT WIDE	191389	2060234	C	WATER	216.65	N
					199-51-6255.04-999-999000					
								<b>Check 014429 Total:</b>	<b>18,009.41</b>	
014430	11-27-2018	11139	COLLIN CENTRAL APP	ORGINAZTION DES	191404	2617-R	C	1ST QUARTER PAYMENT	32,583.50	N
					199-99-6213.00-703-999000					
014431	11-27-2018	01485	DAVID HORMELL	MELISSA HIGH SCH	900186	FBALL 11/07	C	FBALL 11/07	63.00	N
					199-36-6299.30-001-991000					
014432	11-27-2018	01903	DIRECT ENERGY	MELISSA JR. HIGH	191376	1024089	C	ELECTRIC	12,439.43	N
					199-51-6257.00-101-999000					
				DISTRICT WIDE	191376	1024089	C	ELECTRIC	1,155.01	N
					199-51-6257.01-999-999000					
				DISTRICT WIDE	191376	1024089	C	ELECTRIC	486.82	N
					199-51-6257.02-999-999000					
				DISTRICT WIDE	191376	1024089	C	ELECTRIC	1,097.54	N
					199-51-6257.03-999-999000					
				DISTRICT WIDE	191376	1024089	C	ELECTRIC	2,523.30	N
					199-51-6257.04-999-999000					
								<b>Check 014432 Total:</b>	<b>17,702.10</b>	
014433	11-27-2018	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191154	030798001	C	PO Created by Req: 191230	2,148.05	N
					199-34-6311.00-999-999000					
014434	11-27-2018	35351	EMILY JORDAN-WILLIA	DISTRICT WIDE	191390	ASSESSMENT	C	REIMBURSEMENT	2,500.00	N
					199-11-6499.43-999-923001					
014435	11-27-2018	02659	FAST SIGNS- MCKINN	DISTRICT WIDE	191164	47325255	C	READ TO GROW BANNER	275.00	N
					199-13-6399.42-999-999000					
014436	11-27-2018	33640	FASTENAL COMPANY	DISTRICT WIDE	191354	TXMCK134432	C	PO Created by Req: 191430	37.37	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191354	TXMCK134519	C	PO Created by Req: 191430	59.37	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191336	TXMCK134327	C	PO Created by Req: 191412	177.73	N
					199-51-6319.00-999-999000					
								<b>Check 014436 Total:</b>	<b>274.47</b>	
014437	11-27-2018	00138	FOLLETT SCHOOL SO	MELISSA HIGH SCH	191213	359197F	C	NOVELS FOR ELA	529.31	N
					199-12-6499.00-001-911000					
014438	11-27-2018	34235	TREY GRAHAM	MELISSA HIGH SCH	191374	NOV. GAMES	C	PLAY BY PLAY	400.00	N
					199-36-6299.30-001-991000					
014439	11-27-2018	04500	GEORGE E. JAMES	DISTRICT WIDE	900177	PLAYOFFS	C	PLAYOFFS	75.00	N
					199-36-6299.AF-999-991000					
014440	11-27-2018	04055	GRANT JAMES	DISTRICT WIDE	900179	PLAYOFFS	C	PLAYOFFS	75.00	N
					199-36-6299.AF-999-991000					
014441	11-27-2018	04667	HEXCO, INC.	MELISSA HIGH SCH	190627	24644-1	C	UIL PRACTICE MATERIALS	1,142.55	N
					199-36-6399.11-001-911000					
				MELISSA JR. HIGH	190573	24643-1	C	PO Created by Req: 190645	49.00	N
					199-36-6399.11-101-999000					
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014442	11-27-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	190901	3763	C	PO Created by Req: 190975	77.58	N
					199-36-6399.35-001-999000					
				DISTRICT WIDE	190183	7025088	C	PO Created by Req: 190253	59.72	N
					199-51-6319.00-999-999000					
								<b>Check 014442 Total:</b>	<b>137.30</b>	
014443	11-27-2018	33702	JASON GRANGER	DISTRICT WIDE	900180	PLAYOFFS	C	PLAYOFFS	75.00	N
					199-36-6299.AF-999-991000					
014444	11-27-2018	34628	KEITH MURPHY	SUPERINTENDENT	191226	REIMBURSEMENT	C	Reimbursement meals	46.86	N
					199-41-6411.00-701-999000					
014445	11-27-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191356	45149706	C	SUBS	44.20	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	45150152	C	SUBS	94.32	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148690	C	SUBS	54.40	N
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				MELISSA HIGH SCH	191356	46148693	C	SUBS	54.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148699	C	SUBS	54.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	45149703	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	45149704	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	45149708	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148689	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148694	C	SUBS	88.40	N
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				MELISSA HIGH SCH	191356	46148702	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	45149700	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
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				MELISSA HIGH SCH	191356	46148691	C	SUBS	102.00	N
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					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148701	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148704	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148705	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46149088	C	SUBS	102.00	N
					199-11-6299.00-001-911000					

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				MELISSA HIGH SCH	191356	45149709	C	SUBS	306.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	45149705	C	SUBS	544.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148698	C	SUBS	544.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	45150153	C	SUBS	166.19	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148703	C	SUBS	190.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148696	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	45149707	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148687	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148706	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191356	46148688	C	SUBS	176.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	191356	45149716	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	45149717	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	45149719	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	45149712	C	SUBS	88.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	45149714	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	45149715	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	46148707	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	46148712	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	45149710	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	46148710	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	46148711	C	SUBS	510.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	45149718	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	45149711	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	45149713	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	46148708	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191356	46148709	C	SUBS	108.80	N
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				MELISSA JR. HIGH	191356	46148714	C	SUBS	108.80	N
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				MELISSA RIDGE EL	191356	45149698	C	SUBS	88.40	N
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					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191356	45149697	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191356	46148684	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191356	46148685	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191356	45149699	C	SUBS	306.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191356	45149694	C	SUBS	510.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191356	46148683	C	SUBS	510.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191356	45149693	C	SUBS	217.60	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191356	45149696	C	SUBS	217.60	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191356	46148686	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	191356	45149726	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	46148720	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	46149090	C	SUBS	58.04	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	45149724	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	46148717	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	46148716	C	SUBS	88.40	N
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				MELISSA RIDGE INT	191356	45149720	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	45149727	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	46148715	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	46148718	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	45149721	C	SUBS	408.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	46148719	C	SUBS	510.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	45149725	C	SUBS	544.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	45149723	C	SUBS	680.00	N
					199-11-6299.00-105-911000					

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				MELISSA RIDGE INT	191356	46149089	C	SUBS	268.23	N
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					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	46149091	C	SUBS	182.74	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191356	45149722	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								<b>Check 014445 Total:</b>	<b>13,097.92</b>	
014446	11-27-2018	00874	KENNETH L. MAUN TA	DISTRICT WIDE	191333	TRAILER REG.	C	PO Created by Req: 191409	22.00	N
					199-34-6499.00-999-999002					
014447	11-27-2018	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	191334	23528	C	PO Created by Req: 191410	60.24	N
					199-34-6249.00-999-999002					
014448	11-27-2018	04044	LONE STAR FURNISHI	DISTRICT WIDE	190719	20180955	C	NCE FURNITURE	28,237.18	N
					695-81-6639.03-999-999000					
014449	11-27-2018	35095	MED-EL CORPORATIO	DISTRICT WIDE	191190	PSI267863	C	SPED	609.00	N
					224-11-6399.00-999-923000					
014450	11-27-2018	33724	PERFORMANCE HEAL	DISTRICT WIDE	190889	IN90864321	C	SUPPLIES	67.31	N
					199-36-6399.32-999-991000					
				DISTRICT WIDE	190889	IN90859631	C	SUPPLIES	169.44	N
					199-36-6399.32-999-991000					
								<b>Check 014450 Total:</b>	<b>236.75</b>	
014451	11-27-2018	03779	MICKEY JENKINS	MELISSA HIGH SCH	900192	FBALL 11/09	C	FBALL 11/09	115.00	N
					199-36-6299.30-001-991000					
014452	11-27-2018	33764	MIKE WILKINSON	MELISSA HIGH SCH	900191	FBALL 11/09	C	FBALL 11/09	115.00	N
					199-36-6299.30-001-991000					
014453	11-27-2018	04426	MSB	DISTRICT WIDE	191402	104413	C	MEDICAID	65.00	N
					199-11-6299.43-999-923000					
				DISTRICT WIDE	191388	104030C	C	MAC BILLING	79.00	N
					199-11-6299.43-999-923000					
				DISTRICT WIDE	191377	103879	C	MEDICAID	76.44	N
					199-11-6299.43-999-923000					
								<b>Check 014453 Total:</b>	<b>220.44</b>	
014454	11-27-2018	03585	NT COMMUNICATIONS	DISTRICT WIDE	190904	7086	C	JACKS	472.50	N
					199-11-6399.53-999-911000					
014455	11-27-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	900184	214746648001	C	PO 190591	64.47	N
					199-11-6399.00-101-911000					
				MELISSA JR. HIGH	900184	217792850001	C	PO 190591	45.90	N
					199-11-6399.00-101-911000					
				MELISSA JR. HIGH		214505858001	M	PO 190591	-81.75	N
					199-11-6399.00-101-911000					
				MELISSA JR. HIGH		217793128001	M	PO 190591	-13.86	N
					199-11-6399.00-101-911000					
				MELISSA JR. HIGH	191321	232596171001	C	ELAR Supplies	73.24	N
					199-11-6399.01-101-911000					
				DISTRICT WIDE	191185	229886002002	C	OFFICE SUPPLIES	6.19	N
					199-21-6399.43-999-923000					
				DISTRICT WIDE	191185	229886001001	C	OFFICE SUPPLIES	86.50	N
					199-21-6399.43-999-923000					
				DISTRICT WIDE	191185	2248297279	C	OFFICE SUPPLIES	24.99	N
					199-21-6399.43-999-923000					

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				DISTRICT WIDE	191185	229885416001	C	OFFICE SUPPLIES	24.99	N
					199-21-6399.43-999-923000					
				MELISSA RIDGE EL	191165	229365304001	C	Office Supplies	66.33	N
					199-23-6399.00-102-911000					
				DISTRICT WIDE	191264	231548588001	C	PO Created by Req: 191340	23.60	N
					199-34-6399.00-999-999000					
				DISTRICT WIDE	191264	231549366001	C	PO Created by Req: 191340	9.67	N
					199-34-6399.00-999-999000					
				DISTRICT WIDE	191264	231549365001	C	PO Created by Req: 191340	33.97	N
					199-34-6399.00-999-999000					
								<b>Check 014455 Total:</b>	<b>364.24</b>	
014456	11-27-2018	35180	ONSCENE DRUGSCRE	MELISSA HIGH SCH	191364	1116	C	FOOTBALL PLAYERS	272.00	N
					199-36-6499.30-001-991001					
014457	11-27-2018	02112	SONOVA USA, INC.	DISTRICT WIDE	191188	5158570981	C	ROGER TOUCHSCREEN	1,043.99	N
					224-11-6399.00-999-923000					
014458	11-27-2018	00756	RECORDS CONSULTA	FINANCE & OPERAT	191396	38067	C	FLAT FEE	5,100.00	N
					199-53-6299.46-750-999003					
014459	11-27-2018	01284	REGINALD ANDREWS	MELISSA HIGH SCH	900188	FBALL 11/06	C	FBALL 11/06	75.00	N
					199-36-6299.30-001-991000					
014460	11-27-2018	35321	GN RESOUND	DISTRICT WIDE	191036	14-B048731	C	MULTI MIC	284.95	N
					199-11-6399.43-999-923001					
014461	11-27-2018	35353	SARAH DEZERN	SUPERINTENDENT	191349	REIMBURSEMENT	C	Vb Tounament/ meal	32.99	N
					199-41-6499.00-701-999000					
014462	11-27-2018	03955	SEAN GRIFFIN	MELISSA HIGH SCH	900187	FBALL 11/06	C	FBALL 11/06	75.00	N
					199-36-6299.30-001-991000					
014463	11-27-2018	34573	SOUTHERN COMPUTE	DISTRICT WIDE	191131	000540022	C	COMPUTER	2,607.02	N
					199-11-6399.53-999-911000					
014464	11-27-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191353	115667	C	PO Created by Req: 191429	488.07	N
					199-34-6249.00-999-999002					
014465	11-27-2018	02338	SPRINT	DISTRICT WIDE	191382	135546173-088	C	WALKIES	263.04	N
					199-51-6256.02-999-999000					
014466	11-27-2018	34406	DEPARTMENT OF INF	MELISSA HIGH SCH	191391	19101241N	C	LONG DISTANCE	.03	N
					199-51-6256.00-001-999000					
				MELISSA JR. HIGH	191391	19101241N	C	LONG DISTANCE	.03	N
					199-51-6256.00-101-999000					
				DISTRICT WIDE	191391	19101241N	C	LONG DISTANCE	.18	N
					199-51-6256.01-999-999000					
								<b>Check 014466 Total:</b>	<b>.24</b>	
014467	11-27-2018	03234	AGENCY 405 CRIME R	FINANCE & OPERAT	191401	201810-155882	C	RECORD RETRIEVAL	6.00	N
					199-41-6239.00-750-999000					
				FINANCE & OPERAT	191401	201811-155882	C	RECORD RETRIEVAL	6.00	N
					199-41-6239.00-750-999000					
								<b>Check 014467 Total:</b>	<b>12.00</b>	
014468	11-27-2018	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	191335	9266	C	PO Created by Req: 191411	143.20	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191335	9275	C	PO Created by Req: 191411	672.50	N
					199-51-6319.00-999-999000					
								<b>Check 014468 Total:</b>	<b>815.70</b>	



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014469	11-27-2018	34117	THE BAND HOUSE OF	MELISSA HIGH SCH	191329	138596	C	Supplies	78.26	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	191329	140559	C	Supplies	185.43	N
					199-36-6399.35-001-999000					
				DISTRICT WIDE	900181	141007	C	STARTUP 183702	2,485.00	N
					199-81-6629.01-999-999000					
				DISTRICT WIDE	900181	141005	C	STARTUP 183703	1,964.74	N
					199-81-6629.01-999-999000					
								<b>Check 014469 Total:</b>	<b>4,713.43</b>	
014470	11-27-2018	01723	TONY MCLAIN	MELISSA HIGH SCH	900185	FBALL 11/06	C	FBALL 11/06	75.00	N
					199-36-6299.30-001-991000					
014471	11-27-2018	34519	SUMMIT INTEGRATION	DISTRICT WIDE	900182	146844	C	PO 183851	314.80	N
					695-81-6639.11-999-999000					
014472	11-27-2018	05201	TSRP LETTER JACKET	DISTRICT WIDE	191324	7035	C	LETTER JACKETS	765.00	N
					199-36-6499.32-999-991000					
014473	11-27-2018	03313	UNIVERSITY INTERSC	DISTRICT WIDE	191360	19-0075	C	STATE MARCHING BAND	1,200.00	N
					199-36-6499.00-999-991000					
014474	11-27-2018	34137	WISC-EDUCATION	DISTRICT WIDE	190221	98174	C	SCHOOLMESSENGER	4,623.26	N
					199-11-6639.53-999-999000					
014475	11-27-2018	01901	WESTERN PAPER CO	FINANCE & OPERAT	191383	20034284101	C	PAPER	8,526.00	N
					199-53-6399.00-750-999000					
014476	11-27-2018	02392	WHATABURGER	DISTRICT WIDE	191403	1039431	C	PLAYOFFS	75.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	191403	1039431	C	PLAYOFFS	363.40	N
					199-36-6412.00-999-999000					
				MELISSA HIGH SCH	191296	1135879	C	JV TENNIS	48.99	N
					199-36-6412.30-001-991000					
				DISTRICT WIDE	191296	1135879	C	JV TENNIS	48.99	N
					199-36-6412.32-999-991000					
								<b>Check 014476 Total:</b>	<b>536.38</b>	
014477	11-30-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	191167	437759973936	C	Pre K Supplies	8.04	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	191167	857674349954	C	Pre K Supplies	30.98	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	190851	596696368447	C	PPCD Floor Mats	104.95	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE INT	191089	769499465946	C	IGNITE BOOKS	16.05	N
					199-11-6399.00-105-911000					
				MELISSA RIDGE INT	191099	748845538893	C	FOR STUDENT ID	151.11	N
					199-11-6399.00-105-911000					
				MELISSA HIGH SCH	191078	468647945783	C	SUPPLIES AMY TYNER	599.48	N
					199-11-6399.01-001-922000					
				MELISSA JR. HIGH	190971	447576378857	C	paperbacks	431.40	N
					199-11-6399.01-101-911000					
				MELISSA RIDGE INT	191089	769499465946	C	IGNITE BOOKS	53.85	N
					199-11-6399.01-105-911000					
				MELISSA HIGH SCH	190874	464739648996	C	ART SUPPLIES	93.13	N
					199-11-6399.06-001-911000					
				MELISSA HIGH SCH	190874	468634499934	C	ART SUPPLIES	14.97	N
					199-11-6399.06-001-911000					
				MELISSA HIGH SCH	190874	455937854334	C	ART SUPPLIES	368.17	N
					199-11-6399.06-001-911000					

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				MELISSA JR. HIGH	190761	463476479999	C	Art Supplies	307.63	N
					199-11-6399.06-101-911000					
				MELISSA HIGH SCH	190820	667665836436	C	SOCIAL STUDIES SUPPLIE	123.75	N
					199-11-6399.07-001-911000					
				MELISSA HIGH SCH	190819	985898988693	C	COSTUMES/SUPPLIES FA	369.43	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	190756	494668769573	C	LIBRARY SUPPLIES	194.68	N
					199-12-6399.00-001-911000					
				DISTRICT WIDE	191130	756388839759	C	21 MOST POWERFUL MIN	15.37	N
					199-21-6499.00-999-999000					
				MELISSA JR. HIGH	191251	965388787379	C	PO Created by Req: 191327	54.24	N
					199-36-6399.11-101-999000					
				MELISSA JR. HIGH	191251	438463448399	C	PO Created by Req: 191327	65.63	N
					199-36-6399.11-101-999000					
				MELISSA JR. HIGH	191049	466389356963	C	UIL supplies	67.80	N
					199-36-6399.11-101-999000					
				MELISSA JR. HIGH	191204	687939476883	C	UIL	221.34	N
					199-36-6399.11-101-999000					
				SUPERINTENDENT	191032	788769335444	C	Trim Tree event	23.95	N
					199-41-6399.00-701-999000					
				DISTRICT WIDE	191026	835884595847	C	PO Created by Req: 191098	93.85	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191020	456465686463	C	PO Created by Req: 191074	237.45	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191135	899848553489	C	BLACK FLOORMATS	289.95	N
					199-52-6399.00-999-999000					
								<b>Check 014477 Total:</b>	<b>3,937.20</b>	
014478	11-30-2018	00106	ATMOS ENERGY	MELISSA RIDGE INT	191485	10/12-11/12	C	NCE	690.25	N
					199-51-6259.00-105-999000					
014479	11-30-2018	35224	ATSSB REGION 24	MELISSA HIGH SCH	191351	ALL REGION	C	All-Region Entries	726.00	N
					199-36-6499.35-001-999001					
014480	11-30-2018	35224	ATSSB REGION 24	MELISSA HIGH SCH	191384	ENTRY FEES	C	MS All Region	957.00	N
					199-36-6499.35-001-999001					
014481	11-30-2018	01176	CARRIER ENTERPRIS	DISTRICT WIDE	191453	51241803-00	C	PO Created by Req: 191527	755.00	N
					199-51-6499.00-999-999000					
014482	11-30-2018	33443	CREEKVIEW HIGH SC	MELISSA HIGH SCH	191399	12/01 TOURNY	C	ENTRY FEES CREEKVIEW	190.00	N
					199-36-6499.11-001-999000					
014483	11-30-2018	35367	CHAD ELLIS REED	DISTRICT WIDE	900195	PLAYOFFS	C	EMT	180.00	N
					199-36-6299.AF-999-991000					
014484	11-30-2018	35371	CHARLES BAXTER	DISTRICT WIDE	900202	BBALL 11/16	C	BBALL 11/16	65.00	N
					199-36-6219.32-999-991000					
014485	11-30-2018	35266	CHARLEY MCGEE	DISTRICT WIDE	900204	BBALL 11/16	C	BBALL 11/16	65.00	N
					199-36-6219.32-999-991000					
014486	11-30-2018	35374	CHRISTOPHER ADAMS	DISTRICT WIDE	900208	BBALL 11/15	C	BBALL 11/15	85.00	N
					199-36-6219.32-999-991000					
014487	11-30-2018	35373	CHRISTOPHER RENO	DISTRICT WIDE	900206	BBALL 11/15	C	BBALL 11/15	85.00	N
					199-36-6219.32-999-991000					

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014488	11-30-2018	33750	CLARENCE BOSTON J	DISTRICT WIDE	900210 199-36-6219.32-999-991000	BBALL 11/16	C	BBALL 11/16	85.00	N
014489	11-30-2018	02515	COPPELL ISD	DISTRICT WIDE	191476 199-36-6499.00-999-991000	FBALL PLAYOFFS	C	PRESALE TICKETS	231.00	N
014490	11-30-2018	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	191449 199-51-6319.00-999-999000	145082	C	PO Created by Req: 191523	150.00	N
014491	11-30-2018	34876	ESKINDAR ABOUBAKA	MELISSA HIGH SCH	900197 199-36-6299.30-001-991000	BBALL 11/17	C	BASKETBALL 11/17	85.00	N
014492	11-30-2018	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	191446 199-51-6319.00-999-999000	0127828-IN	C	PO Created by Req: 191520	63.81	N
				DISTRICT WIDE	191446 199-51-6319.00-999-999000	0127827-IN	C	PO Created by Req: 191520	654.00	N
								<b>Check 014492 Total:</b>	<b>717.81</b>	
014493	11-30-2018	35189	AQUILLA ENVIRONME	DISTRICT WIDE	191375 199-51-6257.00-999-999001	8895016	C	LED LIGHTING	7,042.67	N
014494	11-30-2018	00535	GANDY INK	MELISSA HIGH SCH	190871 199-36-6399.30-001-991000	617471	C	JH TENNIS SHIRTS	520.00	N
				MELISSA HIGH SCH	191289 199-36-6399.32-001-991000	623618	C	TENNIS EQUIP	208.00	N
								<b>Check 014494 Total:</b>	<b>728.00</b>	
014495	11-30-2018	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	191417 199-36-6399.35-001-999000	05B36987	C	PO Created by Req: 191492	266.00	N
014496	11-30-2018	34717	JB LEGACY BBQ	DISTRICT WIDE	191416 199-36-6499.36-999-991000	1356	C	PRESS BOX MEALS	129.50	N
				DISTRICT WIDE	191387 199-36-6499.36-999-991000	1339	C	PRESS BOX MEALS	388.50	N
								<b>Check 014496 Total:</b>	<b>518.00</b>	
014497	11-30-2018	02439	JOHN KLARQUIST	MELISSA HIGH SCH	900199 199-36-6299.30-001-991000	BBALL 11/19	C	BBALL 11/19	85.00	N
014498	11-30-2018	35370	JOHN VANDERHOFF	MELISSA HIGH SCH	900200 199-36-6299.30-001-991000	BBALL 11/19	C	BBALL 11/19	115.00	N
014499	11-30-2018	35129	JOHNSON SUPPLY	DISTRICT WIDE	191452 199-51-6319.00-999-999000	1385500	C	PO Created by Req: 191526	286.80	N
014500	11-30-2018	35372	JUSTIN GOLDSMITH	DISTRICT WIDE	900203 199-36-6219.32-999-991000	BBALL 11/16	C	BBALL 11/16	85.00	N
014501	11-30-2018	34190	KENNETH MILLER	MELISSA HIGH SCH	191405 199-36-6299.35-001-999000	1477	C	Saxophone Masterclasses	420.00	N
014502	11-30-2018	04106	LENNOX INDUSTRIES	DISTRICT WIDE	191447 199-51-6499.00-999-999000	0555688260	C	PO Created by Req: 191521	376.72	N
014503	11-30-2018	33863	MCKINNEY/FRISCO OV	DISTRICT WIDE	191373 199-51-6319.00-999-999000	1088-3020	C	PO Created by Req: 191449	465.48	N
014504	11-30-2018	33883	NAVIANCE, INC.	MELISSA HIGH SCH	191421 199-31-6399.01-001-911000	INV00021312	C	NAVIANCE SOFTWARE	5,612.50	N
014505	11-30-2018	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953 199-34-6319.00-999-999000	2304-473685	C	PO Created by Req: 191027	131.88	N

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014506	11-30-2018	00110	OFFICE DEPOT	DISTRICT WIDE	191424	2242451014 199-51-6319.00-999-999000	C	PO Created by Req: 191498	17.18	N
014507	11-30-2018	35180	ONSCENE DRUGSCRE	MELISSA HIGH SCH	191481	1118 199-36-6499.30-001-991001	C	DRUG TESTING	186.60	N
				DISTRICT WIDE	191481	1118 199-36-6499.32-999-991000	C	DRUG TESTING	186.60	N
				MELISSA HIGH SCH	191481	1118 199-36-6499.35-001-999002	C	DRUG TESTING	93.40	N
				MELISSA JR. HIGH	191481	1118 199-36-6499.35-101-999002	C	DRUG TESTING	93.40	N
<b>Check 014507 Total:</b>									<b>560.00</b>	
014508	11-30-2018	05624	PEPWEAR LLC	MELISSA HIGH SCH	191215	77247 199-36-6399.37-001-999000	C	CHOIR DRESS GARMENT	868.50	N
014509	11-30-2018	02558	PURCHASE POWER	MELISSA RIDGE INT	190959	11/16/2018 199-11-6396.00-105-911000	C	LOAD POSTAGE	301.50	N
014510	11-30-2018	00085	QUILL CORPORATION	DISTRICT WIDE	190954	2570558 199-36-6499.30-999-991000	C	TONER	61.99	N
				DISTRICT WIDE	190954	2641930 199-36-6499.30-999-991000	C	TONER	192.99	N
<b>Check 014510 Total:</b>									<b>254.98</b>	
014511	11-30-2018	34930	RANDAL HUECHTEMA	DISTRICT WIDE	900209	BBALL 11/15 199-36-6219.32-999-991000	C	BBALL 11/15	85.00	N
014512	11-30-2018	00756	RECORDS CONSULTA	FINANCE & OPERAT	191477	38108 199-53-6299.46-750-999003	C	BOXES OF RECORDS PRO	1,250.00	N
014513	11-30-2018	11138	EDUCATION SERVICE	MELISSA HIGH SCH	191466	156217 199-11-6239.00-001-911000	C	TEKS RESOURCE SYSTE	2,000.00	N
				MELISSA HIGH SCH	191469	154746 199-11-6239.00-001-911000	C	STATE ALLOTMENTS COO	3,000.00	N
				MELISSA HIGH SCH	191468	154630 199-11-6239.00-001-911000	C	DISCOVERY STREAMING	4,000.00	N
				MELISSA JR. HIGH	191467	155521 199-11-6239.00-101-911000	C	TXEIS SOFTWARE	9,000.00	N
				MELISSA RIDGE EL	191466	156217 199-11-6239.00-102-911000	C	TEKS RESOURCE SYSTE	9,000.00	N
				MELISSA RIDGE INT	191466	156217 199-11-6239.00-105-911000	C	TEKS RESOURCE SYSTE	9,000.00	N
				DISTRICT WIDE	191467	155521 199-11-6239.41-999-999000	C	TXEIS SOFTWARE	14,000.00	N
				DISTRICT WIDE	191464	155918 199-13-6239.42-999-999000	C	TEKSBANK MEMBERSHIP	800.00	N
				DISTRICT WIDE	191463	155203 199-13-6239.42-999-999000	C	ACADEMICS COOPERATIV	2,000.00	N
				FINANCE & OPERAT	191465	155397 199-41-6239.47-750-999000	C	TSDS/PEIMS CO-OP	2,000.00	N
				FINANCE & OPERAT	191467	155521 199-41-6239.47-750-999000	C	TXEIS SOFTWARE	5,000.00	N
				DISTRICT WIDE	191472	155297 199-53-6239.46-999-999000	C	LIBRARY SERVICES COOP	2,000.00	N
				DISTRICT WIDE	191471	155058 199-53-6239.46-999-999000	C	COUNSELOR INITIATIVE	3,500.00	N
				DISTRICT WIDE	191467	155521 199-53-6239.46-999-999000	C	TXEIS SOFTWARE	10,000.00	N

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				DISTRICT WIDE	191466	156217	C	TEKS RESOURCE SYSTE	525.00	N
					199-53-6239.46-999-999000					
				DISTRICT WIDE	191470	155902	C	EDUPHORIA	1,000.00	N
					199-53-6239.53-999-999000					
				DISTRICT WIDE	191467	155521	C	TXEIS SOFTWARE	8,144.16	N
					199-53-6239.53-999-999000					
					<b>Check 014513 Total:</b>				<b>84,969.16</b>	
014514	11-30-2018	01529	RICK NEVERDOUSKY	DISTRICT WIDE	900207	BBALL 11/15	C	BBALL 11/15	85.00	N
					199-36-6219.32-999-991000					
014515	11-30-2018	33592	RORY MOORE	MELISSA HIGH SCH	900198	BBALL 11/17	C	BBALL 11/17	85.00	N
					199-36-6299.30-001-991000					
014516	11-30-2018	35100	SARA HINES DESIGNS	MELISSA HIGH SCH	191407	2	C	Art Design	160.00	N
					199-36-6299.35-001-999000					
014517	11-30-2018	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191455	115583	C	PO Created by Req: 191529	48.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191455	115585	C	PO Created by Req: 191529	128.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191426	115523	C	PO Created by Req: 191500	1,607.03	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191455	115558	C	PO Created by Req: 191529	377.53	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	191455	115581	C	PO Created by Req: 191529	460.56	N
					199-34-6249.00-999-999002					
					<b>Check 014517 Total:</b>				<b>2,621.12</b>	
014518	11-30-2018	34060	SPIRIT LOCKER	DISTRICT WIDE	191406	1468	C	TRIM THE TREE SHIRTS	240.00	N
					199-21-6499.00-999-999000					
014519	11-30-2018	05428	STERLING ANDERSON	MELISSA HIGH SCH	900201	BBALL 11/19	C	BBALL 11/19	115.00	N
					199-36-6299.30-001-991000					
014520	11-30-2018	03067	STEVE FISHER	MELISSA HIGH SCH	900211	BBALL 11/20	C	BBALL 11/20	85.00	N
					199-36-6299.30-001-991000					
014521	11-30-2018	02940	SUPPLYWORKS	DISTRICT WIDE	191450	464233758	C	PO Created by Req: 191524	51.00	N
					199-51-6319.01-999-999000					
014522	11-30-2018	33715	TEAM GO FIGURE, LLP	MELISSA HIGH SCH	191460	92705	C	Colorguard	225.00	N
					199-36-6649.35-001-999000					
014523	11-30-2018	03936	TERRANCE HUTCHINS	DISTRICT WIDE	900205	BBALL 11/16	C	BBALL 11/16	85.00	N
					199-36-6219.32-999-991000					
014524	11-30-2018	35375	TRAVIS MORGAN	MELISSA HIGH SCH	900213	BBALL 11/20	C	BBALL 11/20	85.00	N
					199-36-6299.30-001-991000					
014525	11-30-2018	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	191397	7041	C	ROBOTC LETTER JACKET	45.00	N
					199-11-6399.00-001-922000					
014526	11-30-2018	34575	TYLER TECHNOLOGIE	DISTRICT WIDE	191429	045-240716	C	PO Created by Req: 191503	5,100.00	N
					199-34-6299.00-999-999000					
014527	11-30-2018	35368	TYLER WINE	DISTRICT WIDE	900194	PLAYOFFS	C	EMT	180.00	N
					199-36-6299.AF-999-991000					
014528	11-30-2018	00027	WALMART COMMUNIT	DISTRICT WIDE	190162	002004	C	ACADEMY SUPPLIES	20.69	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	191091	006363	C	ACADEMY SUPPLIES	204.82	N
					198-11-6399.00-999-911000					

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				MELISSA RIDGE EL	191057	001923	C	Staff Supplies	44.61	N
					199-11-6399.00-102-911000					
				MELISSA JR. HIGH	190999	004513	C	supplies	98.23	N
					199-11-6399.02-101-911000					
				MELISSA HIGH SCH	190818	001480	C	PROPS/SUPPLIES FALL M	23.48	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	190818	007969	C	PROPS/SUPPLIES FALL M	72.74	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	190818	004768	C	PROPS/SUPPLIES FALL M	79.87	N
					199-11-6399.11-001-911000					
				MELISSA HIGH SCH	190818	008163	C	PROPS/SUPPLIES FALL M	128.17	N
					199-11-6399.11-001-911000					
				DISTRICT WIDE	190753	006151	C	PO Created by Req: 190827	42.29	N
					199-34-6499.00-999-999002					
				MELISSA HIGH SCH	190325	007627	C	HOMECOMING SUPPLIES	110.05	N
					199-36-6399.34-001-999000					
				FINANCE & OPERAT	190621	002070	C	CAKES FOR WALL OF HO	9.48	N
					199-41-6499.47-750-999003					
				DISTRICT WIDE	190486	002005	C	SPED SUPPLIES	35.94	N
					224-11-6399.00-999-923000					
								<b>Check 014528 Total:</b>	<b>870.37</b>	
014529	11-30-2018	02392	WHATABURGER	DISTRICT WIDE	191241	990353	C	WRESTLING MEAL	75.33	N
					199-36-6412.32-999-991000					
				DISTRICT WIDE	191240	990354	C	WRESTLING MEAL	62.86	N
					199-36-6412.32-999-991000					
								<b>Check 014529 Total:</b>	<b>138.19</b>	
014530	11-30-2018	02991	CHRIS MILAM	DISTRICT WIDE	900196	SBALL GAMES	C	SOFTBALL	224.00	N
					199-36-6219.32-999-991000					
014531	11-30-2018	05432	WILLIAM MICHAEL UC	MELISSA HIGH SCH	900212	BBALL 11/20	C	BBALL 11/20	85.00	N
					199-36-6299.30-001-991000					
014532	11-30-2018	33937	YELLOW FOLDER, LLC	FINANCE & OPERAT	191475	INV-03005	C	SERVICES	723.36	N
					199-41-6299.00-750-999000					
				FINANCE & OPERAT	191475	INV-02996	C	SERVICES	4,416.48	N
					199-41-6299.00-750-999000					
								<b>Check 014532 Total:</b>	<b>5,139.84</b>	
014533	11-30-2018	33844	CORGAN	DISTRICT WIDE	191490	16180.0000-23	C	CONSTRUCTION	268.75	N
					694-81-6629.11-999-999000					
				DISTRICT WIDE	191490	16180.0000-22	C	CONSTRUCTION	35,450.83	N
					694-81-6629.11-999-999001					
								<b>Check 014533 Total:</b>	<b>35,719.58</b>	
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>	

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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
<b>Check 014564 Total:</b>									<b>401.81</b>	
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
<b>Check 014582 Total:</b>									<b>730.50</b>	

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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
<b>Check 014596 Total:</b>									<b>517.59</b>	

Accounting Period: C

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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

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				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					

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				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					

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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

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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

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				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					



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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					

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				DISTRICT WIDE	190754	002826	C	PO Created by Req: 190828	21.32	N
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				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>	

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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
	01-07-2019			DISTRICT WIDE	191708 255-13-6219.00-999-999000	5	D	never received	-1,637.50	N
<b>Check 014685 Total:</b>									<b>.00</b>	
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

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					900247		C	PYMT MC - ROBERT RICH	646.78	N
					199-00-2110.08-000-900000					
					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>	

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014693	12-19-2018	35179	JUSTIN MADRID	MELISSA HIGH SCH	191678	PERC. CHOREO 199-36-6299.35-001-999000	C	Colorguard / Indoor Drumlin	500.00	N
				MELISSA HIGH SCH	191678	COLORGUARD 199-36-6299.35-001-999000	C	Colorguard / Indoor Drumlin	500.00	N
<b>Check 014693 Total:</b>									<b>1,000.00</b>	
014694	12-19-2018	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191718	49159552 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191718	49159554 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191718	49159555 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191718	49159945 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191718	49159547 199-11-6299.00-001-911000	C	SUBS	204.00	N
				MELISSA HIGH SCH	191718	49159549 199-11-6299.00-001-911000	C	SUBS	204.00	N
				MELISSA HIGH SCH	191718	49159557 199-11-6299.00-001-911000	C	SUBS	435.20	N
				MELISSA HIGH SCH	191718	49159556 199-11-6299.00-001-911000	C	SUBS	197.20	N
				MELISSA HIGH SCH	191718	49159553 199-11-6299.00-001-911000	C	SUBS	190.40	N
				MELISSA HIGH SCH	191718	49159545 199-11-6299.00-001-911000	C	SUBS	217.60	N
				MELISSA HIGH SCH	191718	49159551 199-11-6299.00-001-911000	C	SUBS	217.60	N
				MELISSA HIGH SCH	191718	49159544 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	191718	49159546 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	191718	49159548 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	191718	49159550 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	191718	49159558 199-11-6299.00-001-911000	C	SUBS	176.80	N
				MELISSA JR. HIGH	191718	49159561 199-11-6299.00-101-911000	C	SUBS	54.40	N
				MELISSA JR. HIGH	191718	49159563 199-11-6299.00-101-911000	C	SUBS	54.40	N
				MELISSA JR. HIGH	191718	49159559 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	191718	49159562 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	191718	49159565 199-11-6299.00-101-911000	C	SUBS	408.00	N
				MELISSA JR. HIGH	191718	49159560 199-11-6299.00-101-911000	C	SUBS	544.00	N
				MELISSA JR. HIGH	191718	49159564 199-11-6299.00-101-911000	C	SUBS	108.80	N
				MELISSA RIDGE EL	191718	49159541 199-11-6299.00-102-911000	C	SUBS	442.00	N
				MELISSA RIDGE EL	191718	49159539 199-11-6299.00-102-911000	C	SUBS	680.00	N

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				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					
				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>	

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014705	12-19-2018	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	191637 199-36-6399.35-001-999000	446575	C	Music	1,210.24	N
014706	12-19-2018	02161	RICOH USA, INC.	MELISSA HIGH SCH	191763 199-11-6269.00-001-911000	101466831	C	COPIERS	2,655.07	N
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

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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
014722	12-20-2018	04317	DENTON HIGH SCHOO	DISTRICT WIDE	191688 199-36-6499.32-999-991001	VB TOURNY	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	199-51-6319.00-999-999000	12202018	M	CREDIT	-42.47	N
								<b>Check 014726 Total:</b>	<b>278.93</b>	
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



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				DISTRICT WIDE	190905	65990	C	PO Created by Req: 190981	205.03	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02525	C	PO Created by Req: 191688	176.07	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	09860	C	PO Created by Req: 191688	103.21	N
					199-51-6319.00-999-999000					
				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					
								<b>Check 014734 Total:</b>	<b>2,489.14</b>	
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>	

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

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								<b>Check 014754 Total:</b>	<b>770.29</b>	
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					
014762	01-08-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	900271	5-REWRITE	C	PO 191708 REWRITE	1,637.50	N
					255-13-6219.00-999-999000					
014763	01-08-2019	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191726	904084281	C	COACHING SHOES	125.00	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	190557	904067222	C	SOFTBALL SHIRTS	3,890.00	N
					199-36-6399.32-001-991000					
								<b>Check 014763 Total:</b>	<b>4,015.00</b>	
014764	01-08-2019	01176	CARRIER ENTERPRIS	DISTRICT WIDE	191787	52173989-00	C	PO Created by Req: 191868	287.08	N
					199-51-6499.00-999-999000					
014765	01-08-2019	35335	CHICKEN EXPRESS	MELISSA HIGH SCH	900270	REWRITE	C	CHECK REWRITE	504.00	N
					199-36-6412.30-001-991000					
014766	01-08-2019	00100	CITY OF MELISSA	MELISSA HIGH SCH	191814	2990329	C	WATER	409.05	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191814	2059704	C	WATER	541.05	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191814	2990399	C	WATER	497.15	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191814	2990369	C	WATER	573.17	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191814	2060124	C	WATER	754.28	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191814	2074224	C	WATER	402.45	N
					199-51-6255.00-001-999000					
				MELISSA HIGH SCH	191814	2990359	C	WATER	437.46	N
					199-51-6255.00-001-999000					

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			MELISSA HIGH SCH		191814	2060174	C	WATER	265.49	N
					199-51-6255.00-001-999000					
			MELISSA HIGH SCH		191814	2060164	C	WATER	619.51	N
					199-51-6255.00-001-999000					
			MELISSA HIGH SCH		191814	2060144	C	WATER	215.93	N
					199-51-6255.00-001-999000					
			MELISSA HIGH SCH		191814	2074614	C	WATER	507.96	N
					199-51-6255.00-001-999000					
			MELISSA JR. HIGH		191814		C	WATER	216.65	N
					199-51-6255.00-101-999001					
			MELISSA RIDGE EL		191814	2066414	C	WATER	1,389.15	N
					199-51-6255.00-102-999000					
			MELISSA RIDGE EL		191814	2066324	C	WATER	232.64	N
					199-51-6255.00-102-999000					
			MELISSA RIDGE EL		191814	2066394	C	WATER	216.73	N
					199-51-6255.00-102-999000					
			MELISSA RIDGE EL		191814	2066434	C	WATER	395.99	N
					199-51-6255.00-102-999000					
			MELISSA RIDGE INT		191814	2990649	C	WATER	217.06	N
					199-51-6255.00-105-999000					
			MELISSA RIDGE INT		191814	2990319	C	WATER	779.36	N
					199-51-6255.00-105-999000					
			MELISSA RIDGE INT		191814	2990289	C	WATER	216.65	N
					199-51-6255.00-105-999000					
			MELISSA RIDGE INT		191814	2990299	C	WATER	216.65	N
					199-51-6255.00-105-999000					
			MELISSA RIDGE INT		191814	2990309	C	WATER	761.91	N
					199-51-6255.00-105-999000					
			DISTRICT WIDE		191814	2616359	C	WATER	127.13	N
					199-51-6255.00-999-999000					
			DISTRICT WIDE		191814	2059894	C	WATER	53.45	N
					199-51-6255.01-999-999000					
			DISTRICT WIDE		191814	2059934	C	WATER	68.58	N
					199-51-6255.01-999-999000					
			DISTRICT WIDE		191814	2060094	C	WATER	2,370.80	N
					199-51-6255.01-999-999000					
			DISTRICT WIDE		191814	2067184	C	WATER	441.56	N
					199-51-6255.02-999-999000					
			DISTRICT WIDE		191814	2073894	C	WATER	426.01	N
					199-51-6255.03-999-999000					
			DISTRICT WIDE		191814	2073904	C	WATER	403.31	N
					199-51-6255.03-999-999000					
			DISTRICT WIDE		191814	2061234	C	WATER	402.13	N
					199-51-6255.04-999-999000					
			DISTRICT WIDE		191814	2061224	C	WATER	952.15	N
					199-51-6255.04-999-999000					
			DISTRICT WIDE		191814	2060234	C	WATER	216.65	N
					199-51-6255.04-999-999000					
			DISTRICT WIDE		191814	2059944	C	WATER	216.86	N
					199-51-6255.04-999-999000					
<b>Check 014766 Total:</b>									<b>15,544.92</b>	

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014767	01-08-2019	05434	COGENT COMMUNICA	DISTRICT WIDE	191833	11/21-12/20 199-53-6249.53-999-999000	C	INTERNET LOOP FEE	3,763.20	N
014768	01-08-2019	01903	DIRECT ENERGY	DISTRICT WIDE	191812	183600036960032 199-51-6257.02-999-999000	C	GUARD LIGHTS	28.46	N
014769	01-08-2019	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	191788	145263 199-51-6319.00-999-999000	C	PO Created by Req: 191869	150.00	N
014770	01-08-2019	35156	ETC LITE, LLC.	FINANCE & OPERAT	191820	5823 199-41-6299.00-750-999000	C	CONSULTING SERVICES	473.75	N
014771	01-08-2019	04178	FERGUSON ENTERPRI	DISTRICT WIDE	191790	6505148 199-51-6319.00-999-999000	C	PO Created by Req: 191871	362.72	N
014772	01-08-2019	04667	HEXCO, INC.	MELISSA HIGH SCH	191634	25249-1 199-36-6399.11-001-911000	C	PRACTICE SPELLING TES	72.55	N
				MELISSA HIGH SCH	190627	24644-2 199-36-6399.11-001-911000	C	UIL PRACTICE MATERIALS	200.32	N
<b>Check 014772 Total:</b>									<b>272.87</b>	
014773	01-08-2019	02982	HOME DEPOT CREDIT	DISTRICT WIDE	191578	4573434 199-34-6499.00-999-999002	C	PO Created by Req: 191649	55.18	N
014774	01-08-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	191672	05B42436 199-36-6399.37-001-999000	C	OPEN PO CHOIR SPRING	190.28	N
				MELISSA HIGH SCH	191672	05B41942 199-36-6399.37-001-999000	C	OPEN PO CHOIR SPRING	485.34	N
<b>Check 014774 Total:</b>									<b>675.62</b>	
014775	01-08-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	191813	51129735 199-11-6299.00-001-911000	C	SUBS	51.00	N
				MELISSA HIGH SCH	191813	50159384 199-11-6299.00-001-911000	C	SUBS	44.20	N
				MELISSA HIGH SCH	191813	50159391 199-11-6299.00-001-911000	C	SUBS	44.20	N
				MELISSA HIGH SCH	191813	51129729 199-11-6299.00-001-911000	C	SUBS	44.20	N
				MELISSA HIGH SCH	191813	51129734 199-11-6299.00-001-911000	C	SUBS	44.20	N
				MELISSA HIGH SCH	191813	50159385 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191813	50159396 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191813	51129728 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191813	51129732 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	191813	50159380 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191813	50159382 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191813	50159387 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191813	50159392 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191813	50159393 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	191813	50159395 199-11-6299.00-001-911000	C	SUBS	102.00	N

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				MELISSA HIGH SCH	191813	50159839	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191813	51129733	C	SUBS	714.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191813	50159390	C	SUBS	632.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191813	50159379	C	SUBS	108.80	N
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				MELISSA HIGH SCH	191813	50159381	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191813	50159383	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191813	50159386	C	SUBS	108.80	N
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				MELISSA HIGH SCH	191813	50159388	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191813	50159389	C	SUBS	108.80	N
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				MELISSA HIGH SCH	191813	50159394	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191813	51129730	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	191813	51129731	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	191813	51130111	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	50159398	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	50159401	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	50159402	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	51129738	C	SUBS	54.40	N
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				MELISSA JR. HIGH	191813	50159399	C	SUBS	88.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	50159397	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	50159400	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	50159403	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	51129736	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	51129737	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	51129740	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	51129741	C	SUBS	102.00	N
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				MELISSA JR. HIGH	191813	50159404	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	50159406	C	SUBS	204.00	N
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				MELISSA JR. HIGH	191813	51129739	C	SUBS	204.00	N
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					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	51129742	C	SUBS	408.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	50159840	C	SUBS	232.16	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	191813	50159407	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	191813	50159372	C	SUBS	88.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	51129720	C	SUBS	88.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	51129723	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	51129725	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	51129727	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	51129722	C	SUBS	306.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	50159374	C	SUBS	408.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	50159376	C	SUBS	442.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	50159373	C	SUBS	680.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	50159838	C	SUBS	210.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	50159375	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	50159378	C	SUBS	108.80	N
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				MELISSA RIDGE EL	191813	51129719	C	SUBS	108.80	N
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				MELISSA RIDGE EL	191813	51129724	C	SUBS	108.80	N
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				MELISSA RIDGE EL	191813	50159377	C	SUBS	210.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	51129721	C	SUBS	176.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	51129726	C	SUBS	397.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	51130109	C	SUBS	108.83	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	191813	51130110	C	SUBS	108.83	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	191813	51129743	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	51129747	C	SUBS	54.40	N
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				MELISSA RIDGE INT	191813	51129750	C	SUBS	54.40	N
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				MELISSA RIDGE INT	191813	50159410	C	SUBS	88.40	N
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				MELISSA RIDGE INT	191813	50159412	C	SUBS	88.40	N
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				MELISSA RIDGE INT	191813	50159409	C	SUBS	102.00	N
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				MELISSA RIDGE INT	191813	50159411	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	51129744	C	SUBS	102.00	N
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				MELISSA RIDGE INT	191813	51129745	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	51129749	C	SUBS	102.00	N
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				MELISSA RIDGE INT	191813	51129746	C	SUBS	204.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	51129748	C	SUBS	204.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	50159414	C	SUBS	408.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	50159408	C	SUBS	153.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	191813	50159413	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								<b>Check 014775 Total:</b>	<b>12,254.22</b>	
014776	01-08-2019	33928	LESLEY SUTPHIN	DISTRICT WIDE	900269	BBALL 12/17	C	BBALL 12/17	85.00	N
					199-36-6219.32-999-991000					
014777	01-08-2019	04426	MSB	DISTRICT WIDE	191827	106514	C	MEDICAID	28.27	N
					199-11-6299.43-999-923000					
014778	01-08-2019	35160	PRESIDIO NETWORKE	DISTRICT WIDE	191770	6013118010536	C	PO Created by Req: 191854	3,736.29	N
					199-11-6399.53-999-911000					
014779	01-08-2019	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	191842	716079	C	SANITATION	1,027.69	N
					199-51-6258.00-001-999000					
				MELISSA JR. HIGH	191842	666258	C	SANITATION	995.11	N
					199-51-6258.00-101-999000					
				MELISSA RIDGE EL	191842	666859	C	SANITATION	648.46	N
					199-51-6258.00-102-999000					
				MELISSA RIDGE INT	191842	716078	C	SANITATION	669.69	N
					199-51-6258.00-105-999000					
				DISTRICT WIDE	191842	666257	C	SANITATION	294.19	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	191842	667531	C	SANITATION	294.19	N
					199-51-6258.02-999-999000					
				DISTRICT WIDE	191842	666256	C	SANITATION	648.46	N
					199-51-6258.03-999-999000					
				DISTRICT WIDE	191842	667065	C	SANITATION	324.23	N
					199-51-6258.04-999-999000					
								<b>Check 014779 Total:</b>	<b>4,902.02</b>	
014780	01-08-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	190194	1080934	C	OFFICE/WORKROOM SUP	78.42	N
					199-11-6399.00-001-911000					
				MELISSA HIGH SCH	190194	1037911	C	OFFICE/WORKROOM SUP	834.20	N
					199-11-6399.00-001-911000					



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				MELISSA HIGH SCH	190194	1091971	C	OFFICE/WORKROOM SUP	131.67	N
					199-11-6399.00-001-911000					
				MELISSA HIGH SCH	191749	3708568	C	LIBRARY SUPPLIES	21.57	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	191749	3717773	C	LIBRARY SUPPLIES	35.58	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	191749	3709864	C	LIBRARY SUPPLIES	25.89	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	191749	3680237	C	LIBRARY SUPPLIES	297.68	N
					199-12-6399.00-001-911000					
								<b>Check 014780 Total:</b>	<b>1,425.01</b>	
014781	01-08-2019	11138	EDUCATION SERVICE	FINANCE & OPERAT	191819	156871	C	DCS QUICK CHECKS	265.20	N
					199-41-6239.00-750-999000					
014782	01-08-2019	02161	RICOH USA, INC.	MELISSA JR. HIGH	191815	101466822	C	COPIERS	3,799.43	N
					199-11-6269.00-101-911000					
				MELISSA RIDGE EL	191815	101466822	C	COPIERS	2,648.24	N
					199-11-6269.00-102-911000					
				DISTRICT WIDE	191815	101466822	C	COPIERS	234.74	N
					199-11-6269.00-999-911000					
				DISTRICT WIDE	191815	101466822	C	COPIERS	342.70	N
					199-11-6269.43-999-923000					
				MELISSA RIDGE INT	191815	101466822	C	COPIERS	2,871.26	N
					199-11-6299.00-105-911000					
				DISTRICT WIDE	191815	101466822	C	COPIERS	184.63	N
					199-34-6269.00-999-999001					
								<b>Check 014782 Total:</b>	<b>10,081.00</b>	
014783	01-08-2019	00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	191379	008521	C	SPED SUPPLIES	16.96	N
					199-11-6399.43-105-923000					
				DISTRICT WIDE	191358	003129	C	PO Created by Req: 191434	60.12	N
					199-34-6499.00-999-999002					
				FINANCE & OPERAT	191580	008203	C	Open house	669.22	N
					199-53-6499.46-750-999002					
								<b>Check 014783 Total:</b>	<b>746.30</b>	
014784	01-08-2019	00316	SCHOOL SPECIALTY	MELISSA RIDGE EL	191772	208122199203	C	New Teacher Easels	478.42	N
					199-11-6399.00-102-911000					
014785	01-08-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	191433	5858-3	C	PO Created by Req: 191507	104.71	N
					199-51-6319.00-999-999000					
014786	01-08-2019	33704	SkillsUSA	MELISSA HIGH SCH	191800	199036	C	POLOS	208.00	N
					199-11-6499.00-001-922000					
014787	01-08-2019	35212	SOUTHWEST FOODSE	DISTRICT WIDE	191810	17602	C	NUTRITIONAL SERVICES	130,818.16	N
					240-35-6219.00-999-999000					
014788	01-08-2019	34060	SPIRIT LOCKER	SCHOOL BOARD	191753	1471	C	Board exec jacket embroider	615.00	N
					199-41-6419.00-702-999000					
014789	01-08-2019	02338	SPRINT	DISTRICT WIDE	191841	135546173-089	C	WALKIES	263.16	N
					199-51-6256.02-999-999000					
014790	01-08-2019	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	191789	9358	C	PO Created by Req: 191870	107.40	N
					199-51-6319.00-999-999000					

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014791	01-08-2019	02563	THE UNIVERSITY OF T	MELISSA HIGH SCH	191843	0900000002193 199-11-6229.00-001-931000	C	DUAL CREDIT	792.04	N
014792	01-08-2019	02392	WHATABURGER	DISTRICT WIDE	191242	1198451 199-36-6412.32-999-991000	C	WRESTLING MEAL	39.12	N
				DISTRICT WIDE	191242	985095 199-36-6412.32-999-991000	C	WRESTLING MEAL	64.68	N
<b>Check 014792 Total:</b>									<b>103.80</b>	
014793	01-08-2019	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	191520	7285600 199-36-6399.30-001-991000	C	JH SWEATS	3,560.00	N
014794	01-09-2019	33920	JASON RUSSELL	MELISSA HIGH SCH	191822	PER DIEM 199-36-6411.30-001-991000	C	BASEBALL SCHOOL	126.00	N
014795	01-09-2019	34913	PARIS WILDCAT ATHL	MELISSA HIGH SCH	191829	MEAL TICKETS 199-36-6412.30-001-991000	C	MEALS FOR PL PARIS	66.00	N
014796	01-09-2019	04288	PARIS POWERLIFTING	MELISSA HIGH SCH	191828	ENTRY FEE 199-36-6499.30-001-991000	C	PARIS POWERLIFTING ME	300.00	N
014797	01-09-2019	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	191826	ENTRY FEE 199-36-6499.30-001-991000	C	POWERLIFTING PRINCET	250.00	N
014798	01-10-2019	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	191903	01/01-01/31 199-51-6256.00-001-999000	C	PHONES	1,058.85	N
				MELISSA JR. HIGH	191903	01/01-01/31 199-51-6256.00-101-999000	C	PHONES	678.85	N
				MELISSA RIDGE EL	191903	01/01-01/31 199-51-6256.00-102-999000	C	PHONES	688.85	N
				MELISSA RIDGE INT	191903	01/01-01/31 199-51-6256.00-105-999000	C	PHONES	658.85	N
				DISTRICT WIDE	191903	01/01-01/31 199-51-6256.01-999-999000	C	PHONES	370.68	N
				DISTRICT WIDE	191903	01/01-01/31 199-51-6256.02-999-999000	C	PHONES	797.70	N
				DISTRICT WIDE	191903	01/01-01/31 199-51-6256.04-999-999000	C	PHONES	198.85	N
				DISTRICT WIDE	191903	01/01-01/31 199-51-6256.05-999-999000	C	PHONES	600.00	N
<b>Check 014798 Total:</b>									<b>5,052.63</b>	
014799	01-10-2019	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	191910	103 199-41-6211.00-701-999000	C	LEGAL SERVICES	84.00	N
				SUPERINTENDENT	191910	2 199-41-6211.00-701-999000	C	LEGAL SERVICES	94.00	N
				SUPERINTENDENT	191910	168 199-41-6211.00-701-999000	C	LEGAL SERVICES	846.00	N
				SUPERINTENDENT	191910	22 199-41-6211.00-701-999000	C	LEGAL SERVICES	822.50	N
<b>Check 014799 Total:</b>									<b>1,846.50</b>	
014800	01-10-2019	35428	ADRIAN JENKINS	MELISSA JR. HIGH	900278	BBALL 01/04 199-36-6299.30-101-991000	C	BBALL 01/04	150.00	N
014801	01-10-2019	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	191430	633588639378 199-11-6399.00-102-911000	C	New 2nd Grade Classroom	32.37	N
				MELISSA RIDGE EL	191541	796778764454 199-11-6399.00-102-911000	C	Kinder Supplies	25.49	N
				MELISSA RIDGE EL	191437	693495563358 199-11-6399.00-102-911000	C	4th Grade Supplies	48.94	N

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				MELISSA RIDGE EL	191439	568698979475	C	1st Grade Supplies	17.98	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	191445	787664679499	C	Testing Supplies	107.80	N
					199-11-6399.00-102-911000					
				MELISSA HIGH SCH	191582	434985675746	C	ART BLACK PAPER	56.68	N
					199-11-6399.06-001-911000					
				MELISSA HIGH SCH	191400	444889647864	C	LIBRARY SUPPLIES	68.98	N
					199-12-6399.00-001-911000					
				DISTRICT WIDE	191355	455575354638	C	PO Created by Req: 191431	21.96	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191355	658964355883	C	PO Created by Req: 191431	175.25	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191135	899848553489	C	BLACK FLOORMATS	42.09	N
					199-52-6399.00-999-999000					
				DISTRICT WIDE	191342	434998934897	C	OT THERAPY	105.56	N
					224-11-6399.00-999-923000					
				DISTRICT WIDE	191342	469339435843	C	OT THERAPY	196.98	N
					224-11-6399.00-999-923000					
				DISTRICT WIDE	190671	9398652	C	DYSLEXIA SUPPLIES	18.00	N
					263-11-6399.00-999-925000					
				DISTRICT WIDE	190671	2280207	C	DYSLEXIA SUPPLIES	32.41	N
					263-11-6399.00-999-925000					
				DISTRICT WIDE	190671	4506608	C	DYSLEXIA SUPPLIES	179.95	N
					263-11-6399.00-999-925000					
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014802	01-10-2019	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	191808	103	C	SPEECH THERAPY	2,212.50	N
					224-11-6219.00-999-923000					
014803	01-10-2019	35366	AUSTIN BLAKE ALONZ	MELISSA HIGH SCH	191456	010819	C	CHEER COREOGRAPHY/C	1,300.00	N
					199-36-6299.34-001-999000					
014804	01-10-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	191830	DEC. HOURS	C	CONTRACTED CURRICUL	1,312.50	N
					255-13-6219.00-999-999000					
014805	01-10-2019	00945	BIG BROTHERS PEST	DISTRICT WIDE	191811	13053	C	MONTHLY PEST CONTRO	2,085.00	N
					199-51-6249.51-999-999000					
014806	01-10-2019	04205	BLICK ART MATERIALS	MELISSA JR. HIGH	191325	816513	C	supplies	34.30	N
					199-11-6399.06-101-911000					
014807	01-10-2019	35199	BLUESTEM INTEGRAT	MELISSA HIGH SCH	900016	60276	C	PO Created by Req: 190040	3,662.38	N
					199-36-6399.35-001-999000					
014808	01-10-2019	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	191885	46935	C	PO Created by Req: 191969	419.40	N
					199-51-6299.00-999-999000					
014809	01-10-2019	01176	CARRIER ENTERPRIS	DISTRICT WIDE	191891	52173989-01	C	PO Created by Req: 191975	626.00	N
					199-51-6499.00-999-999000					
				DISTRICT WIDE	191891	53140008-00	C	PO Created by Req: 191975	108.38	N
					199-51-6499.00-999-999000					
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014810	01-10-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	190393	QMW6493	C	SEPTEMBER RFP REPLEN	2,835.00	N
					199-11-6399.53-999-911000					
014811	01-10-2019	04132	CELESTINO SOSA	MELISSA HIGH SCH	191895	107	C	Colorguard	500.00	N
					199-36-6299.35-001-999000					

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014812	01-10-2019	35114	CHRISTOPHER MUELL	DISTRICT WIDE	191894 199-53-6299.53-999-999000	CERT. REFUND	C	CERTIFICATION	150.00	N
014813	01-10-2019	00100	CITY OF MELISSA	DISTRICT WIDE	191856 199-51-6319.00-999-999000	TREE REMOVAL	C	PO Created by Req: 191937	25.00	N
014814	01-10-2019	01891	COLLIN OUNTY ADMIN	DISTRICT WIDE	191907 199-52-6299.00-999-999001	130	C	DISPATCH SERVICE AGRE	1,396.50	N
014815	01-10-2019	35280	CROSSPOINT COMMU	DISTRICT WIDE	190712 695-81-6629.52-999-999000	707001331-1	C	BDA MHS	96,036.11	N
014816	01-10-2019	35421	DW BUBBLE SOCCER	SCHOOL BOARD	191838 199-41-6499.00-702-999000	0318	C	board pep rally	350.00	N
014817	01-10-2019	02581	DENNISON HIGH SCH	DISTRICT WIDE	900273 199-36-6499.32-999-991001	SOCCER TOURNY	C	PO 191836	225.00	N
014818	01-10-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191872 199-34-6311.00-999-999000	030832001	C	PO Created by Req: 191954	1,760.56	N
				DISTRICT WIDE	191872 199-34-6311.00-999-999000	210817001	C	PO Created by Req: 191954	1,735.99	N
								<b>Check 014818 Total:</b>	<b>3,496.55</b>	
014819	01-10-2019	35318	EDUCATIONAL EVALU	DISTRICT WIDE	191804 224-11-6219.00-999-923000	12/10-12/18	C	SPED SERVICES	640.00	N
014820	01-10-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	191881 199-51-6319.00-999-999000	43-65768-01	C	PO Created by Req: 191965	101.43	N
014821	01-10-2019	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	191871 199-34-6269.00-999-999000	FBN3621220	C	PO Created by Req: 191953	8,316.15	N
014822	01-10-2019	34876	ESKINDAR ABOUBAKA	DISTRICT WIDE	900280 199-36-6219.32-999-991000	BBALL 01/04	C	BBALL 01/04	135.00	N
014823	01-10-2019	05139	WEX BANK	DISTRICT WIDE	191908 199-34-6311.00-999-999000	57249872	C	FUEL	1,202.37	N
				DISTRICT WIDE	191908 199-51-6311.00-999-999000	57249872	C	FUEL	1,339.51	N
				DISTRICT WIDE	191908 199-52-6311.00-999-999000	57249872	C	FUEL	233.61	N
								<b>Check 014823 Total:</b>	<b>2,775.49</b>	
014824	01-10-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	191435 199-51-6319.00-999-999000	TXMCK135678	C	PO Created by Req: 191509	59.37	N
				DISTRICT WIDE	191884 199-51-6319.00-999-999000	TXMCK135432	C	PO Created by Req: 191968	567.84	N
								<b>Check 014824 Total:</b>	<b>627.21</b>	
014825	01-10-2019	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	191865 199-36-6399.32-001-991000	27266	C	ATH EQUIP	140.00	N
014826	01-10-2019	00524	GROOM & SON TRUE	DISTRICT WIDE	191888 199-51-6319.00-999-999000	169840	C	PO Created by Req: 191972	479.31	N
				DISTRICT WIDE	191888 199-51-6319.00-999-999000	169789	C	PO Created by Req: 191972	502.96	N
								<b>Check 014826 Total:</b>	<b>982.27</b>	
014827	01-10-2019	34894	HOWARD TECHNOLO	DISTRICT WIDE	191259 199-11-6399.53-999-911000	18-00841276	C	POWER STRIPS MDF'S	356.00	N

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014828	01-10-2019	01585	INTERFACE AMERICA	DISTRICT WIDE	191714 199-11-6499.41-999-911000	1795254	C	200 YARDS CARPET	4,218.79	N
014829	01-10-2019	33905	JEFFREY PRITCHARD	MELISSA JR. HIGH	900274 199-36-6299.30-101-991000	BBALL 12/11	C	BBALL 12/11	85.00	N
014830	01-10-2019	05191	JESSICA MEDARIS	DISTRICT WIDE	191805 224-11-6219.00-999-923000	004	C	CONTRACT LSSP	2,920.00	N
014831	01-10-2019	01041	JOHNSON BURKS SUP	DISTRICT WIDE	191666 199-51-6499.00-999-999000	138550	C	PO Created by Req: 191744	286.80	N
014832	01-10-2019	34029	FRIGELAR NORTH AM	DISTRICT WIDE	191889 199-51-6319.00-999-999000	414-S100823066	C	PO Created by Req: 191973	26.96	N
014833	01-10-2019	34734	KELLI TERZIAN	DISTRICT WIDE	191823 224-11-6219.00-999-923000	12/03-12/25	C	LSSP CONTRACT	2,256.25	N
014834	01-10-2019	35221	LAURA AUSTIN	DISTRICT WIDE	191821 224-11-6219.00-999-923000	12/03-12/20	C	SPEECH THERAPY	1,365.00	N
014835	01-10-2019	04106	LENNOX INDUSTRIES	DISTRICT WIDE	191890 199-51-6499.00-999-999000	0555936224	C	PO Created by Req: 191974	28.40	N
014836	01-10-2019	33517	LISA ELAINE TYSON	DISTRICT WIDE	191824 224-11-6219.00-999-923000	12/03-12/10	C	CONTRACT	2,650.00	N
014837	01-10-2019	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	191612 199-51-6319.00-999-999000	02795	C	PO Created by Req: 191688	28.15	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02009	C	PO Created by Req: 191688	79.18	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02327	C	PO Created by Req: 191688	81.20	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	10951	C	PO Created by Req: 191688	48.30	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	09492	C	PO Created by Req: 191688	11.39	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02400	C	PO Created by Req: 191688	45.47	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	09895	C	PO Created by Req: 191688	67.60	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02928	C	PO Created by Req: 191688	15.64	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	09879	C	PO Created by Req: 191688	14.71	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02565	C	PO Created by Req: 191688	49.79	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02295	C	PO Created by Req: 191688	14.98	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02638	C	PO Created by Req: 191688	304.14	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02704	C	PO Created by Req: 191688	106.17	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	09954	C	PO Created by Req: 191688	257.42	N
				DISTRICT WIDE	191612 199-51-6319.00-999-999000	02267	C	PO Created by Req: 191688	216.74	N
				DISTRICT WIDE		01092019	M	CREDIT	-587.91	N

**Check 014837 Total: 752.97**

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014838	01-10-2019	04946	MCKINNEY CHRISTIAN	DISTRICT WIDE	191835	SOCCER TOURNY 199-36-6499.32-999-991001	C	SOCCER TOURN ENTRY	300.00	N
014839	01-10-2019	00199	STEVE DAVIS, CPA	FINANCE & OPERAT	191870	LEGAL SERVICES 199-41-6212.47-750-999000	C	AUDIT SERVICES	3,400.00	N
014840	01-10-2019	04426	MSB	DISTRICT WIDE	191866	107399 199-11-6299.43-999-923000	C	MEDICAID	346.72	N
014841	01-10-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	191715	249289766001 199-11-6399.00-101-911000	C	supplies	46.31	N
014842	01-10-2019	33551	PATTI DEWITT, INC.	MELISSA HIGH SCH	191559	3550 199-36-6399.37-001-999000	C	CHOIR SIGHT READING	300.00	N
014843	01-10-2019	00545	NCS PEARSON, INC.	DISTRICT WIDE	191344	11920687 199-11-6339.43-999-923000	C	TESTING SUPPLIES	371.00	N
				DISTRICT WIDE	191080	11920415 199-11-6339.43-999-923000	C	TEST BOOKLETS	689.44	N
								<b>Check 014843 Total:</b>	<b>1,060.44</b>	
014844	01-10-2019	02113	PURCHASE POWER	MELISSA HIGH SCH	191876	3307936793 199-11-6396.00-001-911000	C	RENT	49.00	N
				MELISSA HIGH SCH	191556	0553-4446 199-11-6396.00-001-911000	C	POSTAGE ADDED TO POS	1,020.99	N
				MELISSA JR. HIGH	191876	3307936793 199-11-6396.00-101-911000	C	RENT	49.00	N
				MELISSA RIDGE EL	191876	3307936793 199-11-6396.00-102-911000	C	RENT	25.00	N
				MELISSA RIDGE INT	191876	3307802606 199-11-6396.00-105-911000	C	RENT	174.06	N
				FINANCE & OPERAT	191876	3307802606 199-53-6269.46-750-999000	C	RENT	27.00	N
								<b>Check 014844 Total:</b>	<b>1,345.05</b>	
014845	01-10-2019	33914	PRINCE HUTCHINSON	DISTRICT WIDE	900281	BBALL 01/04 199-36-6219.32-999-991000	C	BBALL 01/04	150.00	N
014846	01-10-2019	34185	QWA-MCIKNNEY, LTD.	DISTRICT WIDE	191875	123118-1081 199-34-6499.00-999-999002	C	PO Created by Req: 191957	140.00	N
014847	01-10-2019	35422	RYAN SMITH	DISTRICT WIDE	191839	ALL STATE FEES 199-36-6499.00-999-991000	C	ALL STATE CHOIR FEES	60.00	N
014848	01-10-2019	34928	SARAH SWANSON	MELISSA JR. HIGH	900275	BBALL 01/04 199-36-6299.30-101-991000	C	BBALL 01/04	65.00	N
014849	01-10-2019	01767	SETH FRITZ	DISTRICT WIDE	900279	BBALL 01/04 199-36-6219.32-999-991000	C	BBALL 01/04	85.00	N
014850	01-10-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	191873	116201 199-34-6249.00-999-999002	C	PO Created by Req: 191955	153.00	N
				DISTRICT WIDE	191873	116200 199-34-6249.00-999-999002	C	PO Created by Req: 191955	162.78	N
								<b>Check 014850 Total:</b>	<b>315.78</b>	
014851	01-10-2019	02940	SUPPLYWORKS	DISTRICT WIDE	191886	470598749 199-51-6319.01-999-999000	C	PO Created by Req: 191970	754.74	N

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014852	01-10-2019	34511	SYMMETRY TURF INS	DISTRICT WIDE	191212	1 695-81-6629.11-999-999007	C	TURF FOR HARRY MCKILL	164,753.37	N
014853	01-10-2019	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	191882	9343 199-51-6319.00-999-999000	C	PO Created by Req: 191966	155.61	N
				DISTRICT WIDE	191882	9364 199-51-6319.00-999-999000	C	PO Created by Req: 191966	360.79	N
<b>Check 014853 Total:</b>									<b>516.40</b>	
014854	01-10-2019	03440	THADDIUS NEASMAN	MELISSA JR. HIGH	900277	BBALL 01/04 199-36-6299.30-101-991000	C	BBALL 01/04	135.00	N
014855	01-10-2019	35295	THE SOCCER CORNE	MELISSA HIGH SCH	190990	38528 199-36-6399.32-001-991000	C	SOCCER EQUIP	3,950.00	N
014856	01-10-2019	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	191887	3004328263 199-51-6249.00-999-999000	C	PO Created by Req: 191971	201.86	N
014857	01-10-2019	05600	UNIT SETS UNLIMITED	DISTRICT WIDE	191724	370755 695-81-6639.03-999-999000	C	UNIT SET	5,595.00	N
014858	01-10-2019	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	191622	23802754 199-36-6399.34-001-999000	C	CHEER POMES AND SIGNS	560.16	N
014859	01-10-2019	34154	CELLCO PARTNERSHI	DISTRICT WIDE	191921	9821407920 198-11-6256.00-999-911000	C	IPADS	49.56	N
				DISTRICT WIDE	191921	9821407920 199-51-6256.01-999-999000	C	IPADS	583.16	N
<b>Check 014859 Total:</b>									<b>632.72</b>	
014860	01-10-2019	05439	WATER EVENT-PURE	DISTRICT WIDE	191874	298209 199-34-6499.00-999-999002	C	WATER DELIVERIES	3.00	N
				DISTRICT WIDE	191874	274643 199-34-6499.00-999-999002	C	WATER DELIVERIES	35.95	N
				DISTRICT WIDE	191874	255427 199-34-6499.00-999-999002	C	WATER DELIVERIES	76.99	N
				FINANCE & OPERAT	191874	274644 199-53-6499.46-750-999002	C	WATER DELIVERIES	65.95	N
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014861	01-10-2019	02392	WHATABURGER	MELISSA HIGH SCH	191809	1118780 199-36-6412.30-001-991000	C	WRESTLING MEALS 12/15	135.13	N
014862	01-10-2019	05432	WILLIAM UCHEREK II	MELISSA JR. HIGH	900276	BBALL 01/04 199-36-6299.30-101-991000	C	BBALL 01/04	135.00	N
014863	01-15-2019	35420	ABRAMS LEARNING T	DISTRICT WIDE	191831	0317094-IN 263-11-6399.00-999-925000	C	HME & NCE ESL	1,535.60	N
014864	01-15-2019	00197	ANNA ATHLETICS-TEN	DISTRICT WIDE	191852	JV ENTRY 199-36-6499.32-999-991001	C	TENNIS FEE	200.00	N
				DISTRICT WIDE	191852	VARSITY ENTRY 199-36-6499.32-999-991001	C	TENNIS FEE	175.00	N
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014865	01-15-2019	33450	ARGYLE TENNIS	DISTRICT WIDE	191854	ENTRY FEE 199-36-6499.32-999-991001	C	TENNIS FEE	200.00	N
014866	01-15-2019	04080	CANTON HIGH SCHOO	DISTRICT WIDE	191850	SOFTBALL ENTRY 199-36-6499.32-999-991001	C	SOFTBALL ENTRY	325.00	N

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014867	01-15-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	190393 199-11-6399.53-999-911000	QNH2484	C	SEPTEMBER RFP REPLEN	315.00	N
014868	01-15-2019	00923	COMMUNITY SOFTBAL	DISTRICT WIDE	191849 199-36-6499.32-999-991001	SOFTBALL ENTRY	C	SOFTBALL ENTRY	350.00	N
014869	01-15-2019	04905	CURRICULUM ASSOCI	DISTRICT WIDE	191739 224-11-6399.00-999-923000	90570376	C	SPED SUPPLIES	379.68	N
014870	01-15-2019	34735	FANTASY OF LIGHTS B	DISTRICT WIDE	191931 199-36-6499.32-999-991001	TOURNY FEE	C	ENTRY	150.00	N
014871	01-15-2019	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	191915 199-36-6399.32-001-991000	27053	C	BASK EQUIP	264.00	N
014872	01-15-2019	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	191802 410-11-6321.00-999-999000	954162292	C	JOURNEYS 2ND/3RD	1,126.60	N
014873	01-15-2019	34324	TRINITY HIGH SCHOO	MELISSA HIGH SCH	191928 199-36-6499.30-001-991000	WRESTLING	C	TRINITY TROJAN	230.00	N
014874	01-15-2019	35426	JACKRABBIT TOUCHD	DISTRICT WIDE	191914 199-36-6412.32-999-991000	MEALS	C	POWERLIFTING MEAL	55.00	N
014875	01-15-2019	35426	JACKRABBIT TOUCHD	DISTRICT WIDE	191913 199-36-6499.32-999-991001	ENTRY FEE	C	POWERLIFTING ENTRY	300.00	N
014876	01-15-2019	00559	MELISSA ISD	SCHOOL BOARD	191862 199-41-6499.00-702-999000	HOLIDAY DINNER	C	SFE board dinner	960.00	N
014877	01-15-2019	00110	OFFICE DEPOT	DISTRICT WIDE	191880 199-51-6319.00-999-999000	2264978786	C	PO Created by Req: 191962	129.98	N
014878	01-15-2019	34913	PARIS WILDCAT ATHL	DISTRICT WIDE	191868 199-36-6499.32-999-991001	MEALS	C	POWERLIFTING MEAL	66.00	N
014879	01-15-2019	00545	NCS PEARSON, INC.	DISTRICT WIDE	191742 199-11-6339.43-999-923000	11938621	C	TEST BOOKLETS	145.75	N
				DISTRICT WIDE	191740 224-11-6399.00-999-923000	11938903	C	SPED SUPPLIES	625.80	N
<b>Check 014879 Total:</b>									<b>771.55</b>	
014880	01-15-2019	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	191916 199-36-6499.30-001-991000	JV ENTRY	C	PRINCETON TENNIS TOU	300.00	N
				MELISSA HIGH SCH	191916 199-36-6499.30-001-991000	VARSITY ENTRY	C	PRINCETON TENNIS TOU	175.00	N
<b>Check 014880 Total:</b>									<b>475.00</b>	
014881	01-15-2019	00504	PRINCETON ATHLETIC	DISTRICT WIDE	191857 199-36-6499.32-999-991001	ENTRY	C	POWERLIFTING ENTRY	250.00	N
014882	01-15-2019	35212	SOUTHWEST FOODSE	DISTRICT WIDE	191937 240-35-6219.00-999-999000	17724	C	NUTRITIONAL SERVICES	67,914.42	N
014883	01-15-2019	35427	SUNNYVALE ATHLETI	MELISSA HIGH SCH	191912 199-36-6499.30-001-991000	POWERLIFTING	C	SUNNYVALE POWERLIFTI	300.00	N
014884	01-15-2019	03272	TOLEDO PHYSICAL ED	MELISSA JR. HIGH	191832 199-11-6399.05-101-911000	260890-00	C	PE equipment	872.11	N
014885	01-15-2019	33402	VANDAL TENNIS CLUB	MELISSA HIGH SCH	191918 199-36-6499.30-001-991000	JV ENTRY	C	VAN TENNIS TOURN	175.00	N
				MELISSA HIGH SCH	191918 199-36-6499.30-001-991000	VARSITY ENTRY	C	VAN TENNIS TOURN	175.00	N
<b>Check 014885 Total:</b>									<b>350.00</b>	



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014886	01-15-2019	34891	WILLS POINT HIGH SC	DISTRICT WIDE	191853	JV ENTRY	C	TENNIS FEE	175.00	N
					199-36-6499.32-999-991001					
				DISTRICT WIDE	191853	VARSITY ENTRY	C	TENNIS FEE	175.00	N
					199-36-6499.32-999-991001					
<b>Check 014886 Total:</b>									<b>350.00</b>	
014887	01-15-2019	04288	PARIS HIGH POWERLI	DISTRICT WIDE	191867	ENTRY FEE	C	POWERLIFTING ENTRY	300.00	N
					199-36-6499.32-999-991001					
014888	01-18-2019	35418	360 WRAPS, INC.	DISTRICT WIDE	191926	13951	C	PO Created by Req: 192009	15,048.00	N
					199-34-6399.00-999-999000					
014889	01-18-2019	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	191984	3	C	LEGAL SERVICES	94.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	191984	104	C	LEGAL SERVICES	540.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	191984	23	C	LEGAL SERVICES	1,081.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	191984	169	C	LEGAL SERVICES	1,177.83	N
					199-41-6211.00-701-999000					
	01-29-2019			SUPERINTENDENT	191984	3	D	NEED TO REISSUE	-94.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	191984	104	D	NEED TO REISSUE	-540.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	191984	23	D	NEED TO REISSUE	-1,081.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	191984	169	D	NEED TO REISSUE	-1,177.83	N
					199-41-6211.00-701-999000					
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014890	01-18-2019	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	191905	104	C	CONTRACT SPEECH	2,640.00	N
					224-11-6219.00-999-923000					
014891	01-18-2019	05184	BATTERIES PLUS	DISTRICT WIDE	191933	P8164204	C	PO Created by Req: 192018	23.95	N
					199-51-6319.00-999-999000					
014892	01-18-2019	34790	BR ARCHITECTS & EN	DISTRICT WIDE	191967	217012-05	C	NCE STORM SHELTER	1,250.00	N
					695-81-6629.03-999-999003					
				DISTRICT WIDE	191967	217012-04	C	NCE STORM SHELTER	1,750.00	N
					695-81-6629.03-999-999003					
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014893	01-18-2019	04686	BRAD PATTERSON	DISTRICT WIDE	900294	BBALL 01/10	C	BBALL 01/10	85.00	N
					199-36-6219.32-999-991000					
				DISTRICT WIDE	900300	BBALL 01/14	C	BBALL 01/14	85.00	N
					199-36-6219.32-999-991000					
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014894	01-18-2019	00086	CAROLINA BIOLOGICA	MELISSA HIGH SCH	900297	50481333RI	C	UNDERPAYMENT 191065	10.00	N
					199-11-6399.02-001-911000					
014895	01-18-2019	04670	DALE E. HUDSPETH	MELISSA JR. HIGH	900287	BBALL 01/11	C	BBALL 01/11	205.00	N
					199-36-6299.30-101-991000					
014896	01-18-2019	35438	DANIEL UDEOGU	DISTRICT WIDE	900295	BBALL 01/10	C	BBALL 01/10	85.00	N
					199-36-6219.32-999-991000					

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014897	01-18-2019	35435	DENNIS BENNETT	MELISSA JR. HIGH	900286 199-36-6299.30-101-991000	BBALL 01/11	C	BBALL 01/11	115.00	N
014898	01-18-2019	02566	ED311	DISTRICT WIDE	191731 199-21-6399.43-999-923001	30948	C	RTI TOOLKIT	163.00	N
014899	01-18-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	191936 199-51-6319.00-999-999000	43-66623-01	C	PO Created by Req: 192024	114.72	N
014900	01-18-2019	35064	ELMER SCHENK	MELISSA HIGH SCH	191720 199-36-6299.35-001-999000	MASTERCLASS	C	Masterclasses	280.00	N
014901	01-18-2019	03586	EMPIRE PAPER CO.	DISTRICT WIDE	191934 199-51-6319.01-999-999000	0457391	C	PO Created by Req: 192019	228.31	N
014902	01-18-2019	01885	FLAIR DATA SYSTEMS	DISTRICT WIDE	191769 199-11-6639.53-999-999000	75068	C	ACCESS POINTS	19,362.50	N
014903	01-18-2019	33452	FORNEY ISD	MELISSA HIGH SCH	191917 199-36-6499.30-001-991000	TENNIS TOURNY	C	FORNEY TENNIS TOURN	200.00	N
014904	01-18-2019	04383	FISD ATHLETICS	MELISSA HIGH SCH	191961 199-36-6499.30-001-991000	WRESTLING FEE	C	WAKELAND WRESTLING T	200.00	N
014905	01-18-2019	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	191974 199-51-6257.00-001-999000	11/29-12/29	C	ELECTRIC	20,266.18	N
				MELISSA RIDGE EL	191974 199-51-6257.00-102-999000	11/29-12/29	C	ELECTRIC	3,521.07	N
				MELISSA RIDGE INT	191974 199-51-6257.00-105-999000	11/28-12/29	C	ELECTRIC	3,991.12	N
				DISTRICT WIDE	191974 199-51-6257.00-999-999000	11/29-12/29	C	ELECTRIC	1,378.47	N
								<b>Check 014905 Total:</b>	<b>29,156.84</b>	
014906	01-18-2019	34134	HI-LINE INC.	DISTRICT WIDE	191930 199-51-6319.00-999-999000	10669983	C	PO Created by Req: 192015	160.50	N
014907	01-18-2019	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	191932 199-51-6319.02-999-999000	102428	C	PO Created by Req: 192017	11.25	N
				DISTRICT WIDE	191932 199-51-6319.02-999-999000	102426	C	PO Created by Req: 192017	337.77	N
								<b>Check 014907 Total:</b>	<b>349.02</b>	
014908	01-18-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	191672 199-36-6399.37-001-999000	05B44816	C	OPEN PO CHOIR SPRING	75.60	N
014909	01-18-2019	01776	JACK FRISBY	DISTRICT WIDE	900289 199-36-6219.32-999-991000	BBALL 01/16	C	BBALL 01/08	85.00	N
014910	01-18-2019	35434	JAMAL PERKINS	MELISSA JR. HIGH	900285 199-36-6299.30-101-991000	BBALL 01/11	C	BBALL 01/11	80.00	N
014911	01-18-2019	02535	JIM JOHNSON	MELISSA JR. HIGH	900284 199-36-6299.30-101-991000	BBALL 01/11	C	BBALL 01/11	155.00	N
014912	01-18-2019	33905	JEFFREY PRITCHARD	MELISSA JR. HIGH	900283 199-36-6299.30-101-991000	BBALL 01/11	C	BBALL 01/11	155.00	N
014913	01-18-2019	35433	JOHN LONG	MELISSA JR. HIGH	900282 199-36-6299.30-101-991000	SOCCER 12/31	C	SOCCER 12/31	378.00	N

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014914	01-18-2019	01041	JOHNSON BURKS SUP	DISTRICT WIDE	191883 199-51-6319.00-999-999000	1388884	C	PO Created by Req: 191967	189.00	N
014915	01-18-2019	34354	KENNETH WOOTEN	MELISSA HIGH SCH	191925 199-23-6411.00-001-999000	PER DIEM	C	MEALS MID WINTER CONF	90.00	N
014916	01-18-2019	34878	KYLE BURNS	DISTRICT WIDE	900301 199-36-6219.32-999-991000	BBALL 01/14	C	BBALL 01/14	95.00	N
014917	01-18-2019	35436	MATTHEW BROYLES	MELISSA JR. HIGH	900288 199-36-6299.30-101-991000	BBALL 01/11	C	BBALL 01/11	115.00	N
014918	01-18-2019	03869	MICHAEL PATTI	DISTRICT WIDE	900290 199-36-6219.32-999-991000	BBALL 01/08	C	BBALL 01/08	135.00	N
014919	01-18-2019	04321	MOORE SUPPLY	DISTRICT WIDE	191929 199-51-6319.00-999-999000	S154768244.001	C	PO Created by Req: 192014	36.04	N
014920	01-18-2019	04426	MSB	DISTRICT WIDE	191986 199-11-6299.43-999-923000	107934	C	MEDICAID	3.15	N
014921	01-18-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-452922	C	PO Created by Req: 190248	17.67	N
				DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-459472	C	PO Created by Req: 190248	16.68	N
				DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-454997	C	PO Created by Req: 190248	31.96	N
				DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-471447	C	PO Created by Req: 190248	37.96	N
				DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-469505	C	PO Created by Req: 190248	74.96	N
				DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-459484	C	PO Created by Req: 190248	88.97	N
				DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-471080	C	PO Created by Req: 190248	9.98	N
				DISTRICT WIDE	190178 199-51-6319.00-999-999000	2304-465559	C	PO Created by Req: 190248	148.90	N
								<b>Check 014921 Total:</b>	<b>427.08</b>	
014922	01-18-2019	35437	PERCELL EDWARDS	DISTRICT WIDE	900293 199-36-6219.32-999-991000	BBALL 01/10	C	BBALL 01/10	85.00	N
014923	01-18-2019	02978	POTTSBORO ATHLETI	DISTRICT WIDE	191851 199-36-6499.32-999-991001	TENNIS FEE	C	TENNIS FEE	150.00	N
014924	01-18-2019	33914	PRINCE HUTCHINSON	DISTRICT WIDE	900292 199-36-6219.32-999-991000	01/08	C	BBALL 01/08	150.00	N
014925	01-18-2019	00504	PRINCETON HIGH SCH	MELISSA HIGH SCH	191861 199-36-6499.11-001-999000	UIL TOURNY	C	ENTRY FEES PRINCETON	170.00	N
014926	01-18-2019	35190	PRINT RIGHT ENTERP	MELISSA HIGH SCH	191737 199-36-6399.34-001-999000	27083	C	CHEER COMPITION SIGNS	80.00	N
				MELISSA HIGH SCH	191737 199-36-6399.34-001-999000	27044	C	CHEER COMPITION SIGNS	170.00	N
								<b>Check 014926 Total:</b>	<b>250.00</b>	
014927	01-18-2019	00085	QUILL CORPORATION	FINANCE & OPERAT	191869 199-53-6399.46-750-999000	4085678	C	TONER/PRINTER DRUM	209.17	N

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014928	01-18-2019	00756	RECORDS CONSULTA	FINANCE & OPERAT	191963	38356 199-53-6299.46-750-999003	C	RECORDS SHREDDDED	455.00	N
014929	01-18-2019	04656	RICHARDSON HIGH S	MELISSA HIGH SCH	191860	TFA TOURNY 199-36-6499.11-001-999000	C	ENTRY FEES RICHARDSO	1,175.00	N
014930	01-18-2019	02161	RICOH USA, INC.	MELISSA HIGH SCH	191970	101589394 199-11-6269.00-001-911000	C	COPIERS	2,655.07	N
				MELISSA JR. HIGH	191970	101589378 199-11-6269.00-101-911000	C	COPIERS	3,799.43	N
				MELISSA RIDGE EL	191970	101589378 199-11-6269.00-102-911000	C	COPIERS	2,648.24	N
				MELISSA RIDGE INT	191970	101589378 199-11-6269.00-105-911000	C	COPIERS	2,871.26	N
				DISTRICT WIDE	191970	101589378 199-11-6269.00-999-911000	C	COPIERS	234.74	N
				DISTRICT WIDE	191970	101589378 199-11-6269.43-999-923000	C	COPIERS	342.70	N
				DISTRICT WIDE	191970	101589378 199-34-6269.00-999-999001	C	COPIERS	184.63	N
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014931	01-18-2019	00379	RONALD L BROWN	DISTRICT WIDE	900296	BBALL 01/10 199-36-6219.32-999-991000	C	BBALL 01/10	85.00	N
014932	01-18-2019	03907	SEAN PACKARD	DISTRICT WIDE	900298	BBALL 01/14 199-36-6219.32-999-991000	C	BBALL 01/14	95.00	N
014933	01-18-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	191904	1180057935 224-11-6219.00-999-923000	C	CONTRACT LSSP	408.00	N
				DISTRICT WIDE	191904	1180057498 224-11-6219.00-999-923000	C	CONTRACT LSSP	986.00	N
				DISTRICT WIDE	191904	1180056568 224-11-6219.00-999-923000	C	CONTRACT LSSP	1,292.00	N
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014934	01-18-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190952	MP193579 199-34-6319.00-999-999000	C	PO Created by Req: 191026	123.26	N
014935	01-18-2019	05542	SPIRIT STITCHES	DISTRICT WIDE	191844	14724 198-11-6499.00-999-911000	C	ACADEMY WORKERS	200.00	N
014936	01-18-2019	35427	SUNNYVALE ATHLETI	DISTRICT WIDE	191951	ENTRY FEE 199-36-6499.32-999-991001	C	POWERLIFTING ENTRY	300.00	N
014937	01-18-2019	33494	TERRANCE COLSTON	DISTRICT WIDE	900299	BBALL 01/14 199-36-6219.32-999-991000	C	BBALL 01/14	85.00	N
014938	01-18-2019	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	191935	9413 199-51-6319.00-999-999000	C	PO Created by Req: 192022	32.25	N
014939	01-18-2019	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	191848	CHOIR FEES 199-36-6499.37-001-999000	C	UIL VOCAL SOLOS/PIANO	234.00	N
014940	01-18-2019	00791	WESTERN PSYCHOLO	DISTRICT WIDE	191735	WPS-245552 224-11-6399.00-999-923000	C	TEST BOOKLETS	200.00	N
014941	01-18-2019	02392	WHATABURGER	DISTRICT WIDE	191242	1054698 199-36-6412.32-999-991000	C	WRESTLING MEAL	41.32	N
				DISTRICT WIDE	191242	1198454 199-36-6412.32-999-991000	C	WRESTLING MEAL	20.52	N
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014942	01-18-2019	34992	WILLIAM DAN SIMS JR.	DISTRICT WIDE	900291 199-36-6219.32-999-991000	BBALL 01/08	C	BBALL 01/08	115.00	N
014943	01-23-2019	00550	A T & T	MELISSA HIGH SCH	192037 199-51-6256.00-001-999000	1130	C	PHONES	38.81	N
				MELISSA HIGH SCH	192037 199-51-6256.00-001-999000	1163	C	PHONES	116.41	N
				MELISSA JR. HIGH	192037 199-51-6256.00-101-999000	1255	C	PHONES	46.02	N
				MELISSA JR. HIGH	192037 199-51-6256.00-101-999000	1272	C	PHONES	45.98	N
				MELISSA JR. HIGH	192037 199-51-6256.00-101-999000	1242	C	PHONES	330.97	N
				MELISSA RIDGE EL	192037 199-51-6256.00-102-999000	1105	C	PHONES	36.75	N
				MELISSA RIDGE EL	192037 199-51-6256.00-102-999000	1117	C	PHONES	36.80	N
				DISTRICT WIDE	192037 199-51-6256.01-999-999000	4076	C	PHONES	276.03	N
				DISTRICT WIDE	192037 199-51-6256.04-999-999000	1249	C	PHONES	46.02	N
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014944	01-23-2019	34140	ALPHA TESTING, INC.	DISTRICT WIDE	192050 695-81-6629.11-999-999004	104156	C	PROJECT 170601	627.00	N
014945	01-23-2019	00197	ANNA ATHLETICS-TEN	DISTRICT WIDE	192004 199-93-6492.00-999-928000	9010	C	DAEP 2ND 9 WEEKS	2,640.00	N
	01-29-2019			DISTRICT WIDE	192004 199-93-6492.00-999-928000	9010	D	WRONG REMIT INFO	-2,640.00	N
<b>Check 014945 Total:</b>									<b>.00</b>	
014946	01-23-2019	00106	ATMOS ENERGY	MELISSA HIGH SCH	192014 199-51-6259.00-001-999000	12/13-01/11	C	GAS	1,610.70	N
				MELISSA JR. HIGH	192035 199-51-6259.00-101-999000	12/14-01/14	C	GAS	2,261.60	N
				MELISSA RIDGE EL	192014 199-51-6259.00-102-999000	12/13-01/11	C	GAS	1,459.42	N
				MELISSA RIDGE INT	192035 199-51-6259.00-105-999000	12/14-01/14	C	GAS	1,328.46	N
				DISTRICT WIDE	192035 199-51-6259.00-999-999000	12/14-01/14	C	GAS	802.44	N
				DISTRICT WIDE	192035 199-51-6259.00-999-999000	12/14-01/14	C	GAS	166.87	N
				DISTRICT WIDE	192035 199-51-6259.02-999-999000	12/14-01/14	C	GAS	1,054.12	N
				DISTRICT WIDE	192035 199-51-6259.04-999-999000	12/14-01/14	C	GAS	1,707.93	N
<b>Check 014946 Total:</b>									<b>10,391.54</b>	
014947	01-23-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	192018 199-51-6319.00-999-999000	X267372	C	PO Created by Req: 192101	12.13	N
014948	01-23-2019	01176	CARRIER ENTERPRIS	DISTRICT WIDE	192010 199-51-6499.00-999-999000	53445849-00	C	PO Created by Req: 192091	295.68	N

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014949	01-23-2019	00100	CITY OF MELISSA	MELISSA JR. HIGH	900302 199-51-6255.00-101-999001	002060134	C	MMS	2,106.18	N
014950	01-23-2019	02835	CLAUDE WEBB	MELISSA HIGH SCH	192025 199-36-6399.32-001-991000	REIMBURSEMENT	C	REIMBURSEMENT	64.00	N
014951	01-23-2019	35267	DEBORAH CRAWFORD	MELISSA HIGH SCH	192041 199-11-6411.00-001-922000	ADULT PER DIEM	C	PER DIEM CTE COMP	317.00	N
				MELISSA HIGH SCH	192041 199-11-6412.00-001-922000	STUDENT	C	PER DIEM CTE COMP	1,157.00	N
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014952	01-23-2019	34238	DUDE'S INCORPORAT	DISTRICT WIDE	191480 199-53-6249.53-999-999000	1.22.19.02	C	FIX MMS STAGE	1,706.00	N
014953	01-23-2019	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	192011 199-51-6319.00-999-999000	0129369-IN	C	PO Created by Req: 192092	41.80	N
				DISTRICT WIDE	192011 199-51-6319.00-999-999000	0129367-IN	C	PO Created by Req: 192092	117.20	N
<b>Check 014953 Total:</b>									<b>159.00</b>	
014954	01-23-2019	02659	FAST SIGNS- MCKINN	DISTRICT WIDE	192009 199-51-6319.00-999-999000	47325564	C	PO Created by Req: 192090	550.00	N
014955	01-23-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	191672 199-36-6399.37-001-999000	05B46994	C	OPEN PO CHOIR SPRING	76.70	N
014956	01-23-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140743	C	SUBS	94.32	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140421	C	SUBS	88.40	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140418	C	SUBS	102.00	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140420	C	SUBS	102.00	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140426	C	SUBS	204.00	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140428	C	SUBS	204.00	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140427	C	SUBS	306.00	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140422	C	SUBS	571.20	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140419	C	SUBS	217.60	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140424	C	SUBS	108.80	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140423	C	SUBS	210.80	N
				MELISSA HIGH SCH	192036 199-11-6299.00-001-911000	02140425	C	SUBS	159.80	N
				MELISSA JR. HIGH	192036 199-11-6299.00-101-911000	02140432	C	SUBS	51.00	N
				MELISSA JR. HIGH	192036 199-11-6299.00-101-911000	02140434	C	SUBS	51.00	N
				MELISSA JR. HIGH	192036 199-11-6299.00-101-911000	02140430	C	SUBS	88.40	N
				MELISSA JR. HIGH	192036 199-11-6299.00-101-911000	02140431	C	SUBS	102.00	N

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				MELISSA JR. HIGH	192036	02140433	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192036	02140436	C	SUBS	408.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192036	02140435	C	SUBS	421.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192036	02140429	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192036	02140437	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	192036	02140414	C	SUBS	51.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192036	02140741	C	SUBS	98.60	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192036	02140415	C	SUBS	357.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192036	02140742	C	SUBS	435.32	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192036	02140417	C	SUBS	176.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192036	02140416	C	SUBS	380.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	192036	02140440	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192036	02140441	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192036	02140442	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192036	02140438	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192036	02140439	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192036	02140443	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192036	02140444	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								<b>Check 014956 Total:</b>	<b>5,952.64</b>	
014957	01-23-2019	00257	KIM BOEDEKER	DISTRICT WIDE	192045	PER DIEM	C	PER DIEM TASA MIDWINT	90.00	N
					199-21-6411.00-999-999000					
014958	01-23-2019	04868	KWIK KAR LUBE&AUT	DISTRICT WIDE	192016	27128	C	PO Created by Req: 192099	77.89	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192016	27128	C	PO Created by Req: 192099	25.50	N
					199-34-6499.00-999-999003					
								<b>Check 014958 Total:</b>	<b>103.39</b>	
014959	01-23-2019	00559	MELISSA ISD	SCHOOL BOARD	192057	01/14 BOARD MTG	C	board dinner	600.00	N
					199-41-6499.00-702-999000					
014960	01-23-2019	33710	MINUTEMAN PRESS M	SCHOOL BOARD	191638	8942	C	portfolio	331.85	N
					199-41-6399.00-702-999000					
014961	01-23-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190178	2304-478271	C	PO Created by Req: 190248	58.14	N
					199-51-6319.00-999-999000					

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014962	01-23-2019	34914	OPEN TEXT INC.	DISTRICT WIDE	192044	1804865730	C	FAXING CHARGES	100.00	N
						199-11-6269.00-999-911000				
				DISTRICT WIDE	192044	1808865730	C	FAXING CHARGES	100.00	N
						199-11-6269.00-999-911000				
				DISTRICT WIDE	192044	1809865730	C	FAXING CHARGES	100.00	N
						199-11-6269.00-999-911000				
				DISTRICT WIDE	192044	1810865730	C	FAXING CHARGES	100.00	N
						199-11-6269.00-999-911000				
				DISTRICT WIDE	192044	1811865730	C	FAXING CHARGES	100.00	N
						199-11-6269.00-999-911000				
				DISTRICT WIDE	192044	1812865730	C	FAXING CHARGES	100.00	N
						199-11-6269.00-999-911000				
				DISTRICT WIDE	192044	1901865730	C	FAXING CHARGES	100.00	N
						199-11-6269.00-999-911000				
								<b>Check 014962 Total:</b>	<b>700.00</b>	
014963	01-23-2019	00545	PEARSON VUE	MELISSA HIGH SCH	900067	0048-0070-5805	C	CISCO ICND EXAMS	2,640.00	N
						199-11-6399.01-001-922000				
014964	01-23-2019	35422	RYAN SMITH	DISTRICT WIDE	192077	ADULT PER DIEM	C	PER DIEM ALL STATE	126.00	N
						199-36-6411.00-999-999000				
				DISTRICT WIDE	192077	STUDENT	C	PER DIEM ALL STATE	210.00	N
						199-36-6412.00-999-999000				
								<b>Check 014964 Total:</b>	<b>336.00</b>	
014965	01-23-2019	00402	SHARON CARROLL	DISTRICT WIDE	192046	PER DIEM	C	PER DIEM TASA MIDWINT	90.00	N
						199-21-6411.00-999-999000				
014966	01-23-2019	33704	SkillsUSA	MELISSA HIGH SCH	192042	M283527	C	REGISTRATION STAFF/ST	16.00	N
						199-11-6499.00-001-922000				
				MELISSA HIGH SCH	192042	M282303	C	REGISTRATION STAFF/ST	280.00	N
						199-11-6499.00-001-922000				
				MELISSA HIGH SCH	192043	S52414	C	CONTEST ENTRY FEE	680.00	N
						199-11-6499.00-001-922000				
								<b>Check 014966 Total:</b>	<b>976.00</b>	
014967	01-23-2019	35440	STACI NAJDAWI	DISTRICT WIDE	192047	FOOD SERVICE	C	FOOD SERVICE REIMBUR	11.70	N
						240-35-6499.00-999-999000				
014968	01-23-2019	00996	TASB, INC	SCHOOL BOARD	900304	556942	C	PO 192038	950.40	N
						199-41-6497.00-702-999000				
014969	01-23-2019	00103	TASBO	FINANCE & OPERAT	191847	41842 RENEWAL	C	March TASBO Conference 2	135.00	N
						199-41-6411.00-750-999000				
014970	01-23-2019	05496	TEXAS INDUSTRIAL EL	DISTRICT WIDE	192012	9301	C	PO Created by Req: 192094	44.00	N
						199-51-6319.00-999-999000				
014971	01-23-2019	05331	WARRIOR TIRE	DISTRICT WIDE	192008	236478	C	PO Created by Req: 192089	661.00	N
						199-34-6249.00-999-999002				
014972	01-23-2019	02392	WHATABURGER	DISTRICT WIDE	191242	964073	C	WRESTLING MEAL	48.31	N
						199-36-6412.32-999-991000				
				DISTRICT WIDE	191245	964072	C	WRESTLING MEAL	45.98	N
						199-36-6412.32-999-991000				
								<b>Check 014972 Total:</b>	<b>94.29</b>	
014973	01-23-2019	34133	CITIBANK, N.A.		900305		C	PYMT MC - MELISSA MIDD	1,637.75	N
						199-00-2110.01-000-900000				
					900305		C	PYMT MC - LANCE RAINEY	1,341.08	N
						199-00-2110.03-000-900000				



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					900305		C	PYMT MC - MELISSA HIGH	2,619.39	N
					199-00-2110.04-000-900000					
					900305		C	PYMT MC - HOME OFFICE	2,670.86	N
					199-00-2110.06-000-900000					
					900305		C	PYMT MC - TRANSPORTA	24.49	N
					199-00-2110.07-000-900000					
					900305		C	PYMT MC - MELISSA 1	308.75	N
					199-00-2110.10-000-900000					
					900305		C	PYMT MC - TECHNOLOGY	2,036.23	N
					199-00-2110.11-000-900000					
					900305		C	PYMT MC - SPED	833.41	N
					199-00-2110.12-000-900000					
					900305		C	PYMT MC - MELISSA RIDG	374.18	N
					199-00-2110.13-000-900000					
					900305		C	PYMT MC - KENNY DEEL	41.08	N
					199-00-2110.14-000-900000					
					900305		C	PYMT MC - KEITH MURPH	50.24	N
					199-00-2110.16-000-900000					
					900305		C	PYMT MC - HME	318.32	N
					199-00-2110.17-000-900000					
					900305		C	PYMT MC - MELISSA 5	653.62	N
					199-00-2110.19-000-900000					
					900305		C	PYMT MC - MELISSA 6	438.22	N
					199-00-2110.20-000-900000					
								<b>Check 014973 Total:</b>	<b>13,347.62</b>	
014974	01-25-2019	03536	APPERSON PRINT RE	MELISSA HIGH SCH	191962	INV065846	C	SCANTRONS	182.16	N
					199-11-6399.00-001-911000					
014975	01-25-2019	34359	AUTISM TREATMENT	DISTRICT WIDE	191978	FY2019522	C	DEC. 2018 SERVICES	16,777.74	N
					199-11-6223.43-999-911000					
014976	01-25-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	192073	X279192	C	PO Created by Req: 192153	284.94	N
					199-51-6499.00-999-999000					
014977	01-25-2019	01741	CELINA ISD	MELISSA HIGH SCH	192069	OAP FEST.	C	OAP FESTIVAL	150.00	N
					199-36-6499.10-001-999000					
014978	01-25-2019	35267	DEBORAH CRAWFORD	MELISSA HIGH SCH	192115	PER DIEM	C	PER DIEM MIDWINTER	70.00	N
					199-11-6411.00-001-922000					
014979	01-25-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191872	030861001	C	PO Created by Req: 191954	1,686.89	N
					199-34-6311.00-999-999000					
014980	01-25-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	192090	43-66624-01	C	PO Created by Req: 192170	.94	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192090	43-67289-01	C	PO Created by Req: 192170	80.22	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	192090	43-67495-01	C	PO Created by Req: 192170	108.75	N
					199-51-6319.00-999-999000					
								<b>Check 014980 Total:</b>	<b>189.91</b>	
014981	01-25-2019	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	192068	0129621-IN	C	PO Created by Req: 192148	37.62	N
					199-51-6499.00-999-999000					
014982	01-25-2019	34879	GARY KINCAID SCALE	MELISSA HIGH SCH	191877	15531	C	CALIBRATION & CERTIFIC	75.00	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	191877	15531	C	CALIBRATION & CERTIFIC	75.00	N
					199-36-6399.32-001-991000					
								<b>Check 014982 Total:</b>	<b>150.00</b>	

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014983	01-25-2019	34333	THE GOODYEAR TIRE	DISTRICT WIDE	192065	168-1077822	C	PO Created by Req: 192145	1,376.00	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192065	168-1077823	C	PO Created by Req: 192145	570.18	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192096	233-1019704	C	PO Created by Req: 192176	678.53	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE		1681077822	M	CREDIT	-737.26	N
					199-34-6249.00-999-999002					
								<b>Check 014983 Total:</b>	<b>1,887.45</b>	
014984	01-25-2019	04667	HEXCO, INC.	MELISSA HIGH SCH	190627	24644-3	C	UIL PRACTICE MATERIALS	759.75	N
					199-36-6399.11-001-911000					
014985	01-25-2019	00874	KENNETH L. MAUN TA	DISTRICT WIDE	192097	#16	C	PO Created by Req: 192177	16.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	192097	#20	C	PO Created by Req: 192177	22.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	192097	#21	C	PO Created by Req: 192177	22.00	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	192097	TAGS FORD P/U	C	PO Created by Req: 192177	8.25	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	192097	#12	C	PO Created by Req: 192177	7.50	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	192097	#1	C	PO Created by Req: 192177	42.75	N
					199-34-6499.00-999-999002					
								<b>Check 014985 Total:</b>	<b>118.50</b>	
014986	01-25-2019	05587	KNOCKOUT SPORTSW	MELISSA HIGH SCH	191070	55652018	C	WRESTLING EQUIP	1,025.00	N
					199-36-6399.32-001-991000					
014987	01-25-2019	34445	LANCE RAINEY	FINANCE & OPERAT	192104	PER DIEM	C	PER DIEM TASB	70.00	N
					199-41-6411.47-750-999000					
014988	01-25-2019	35359	LANGUAGE LINE SERV	DISTRICT WIDE	191971	4473721	C	TRANSLATION	46.39	N
					199-11-6219.43-999-923000					
014989	01-25-2019	03944	LEARNING A TO Z	DISTRICT WIDE	191037	2067752	C	RAZ PLUS	199.95	N
					199-21-6399.43-999-923001					
014990	01-25-2019	02251	MUSIC THERAPY SER	DISTRICT WIDE	192019	1812	C	CONTRACT	1,810.00	N
					199-11-6219.43-999-923002					
014991	01-25-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190953	2304-478391	C	PO Created by Req: 191027	81.62	N
					199-34-6319.00-999-999000					
014992	01-25-2019	00110	OFFICE DEPOT	DISTRICT WIDE	191741	257486979001	C	SPED SUPPLIES	26.22	N
					199-21-6399.43-999-923000					
				DISTRICT WIDE	191741	257484997001	C	SPED SUPPLIES	71.85	N
					199-21-6399.43-999-923000					
								<b>Check 014992 Total:</b>	<b>98.07</b>	
014993	01-25-2019	35432	PARKWAY CHEVROLE	DISTRICT WIDE	192053	379725	C	PO Created by Req: 192132	690.00	N
					199-34-6319.00-999-999000					
014994	01-25-2019	35358	ROSA VIGIL	DISTRICT WIDE	192000	11/27-01/10	C	TRANSPORTATION	568.48	N
					199-34-6411.00-999-999001					
014995	01-25-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192054	116613	C	PO Created by Req: 192133	577.08	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192060	116612	C	PO Created by Req: 192140	589.44	N
					199-34-6249.00-999-999002					

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				DISTRICT WIDE	192080	116495	C	PO Created by Req: 192160	936.54	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192081	116544	C	PO Created by Req: 192161	398.58	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	190952	MP193893	C	PO Created by Req: 191026	10.78	N
					199-34-6319.00-999-999000					
				DISTRICT WIDE	190545	116495	C	PO Created by Req: 190622	40.00	N
					199-34-6499.00-999-999003					
				DISTRICT WIDE	190545	116590	C	PO Created by Req: 190622	40.00	N
					199-34-6499.00-999-999003					
				DISTRICT WIDE	190545	116594	C	PO Created by Req: 190622	40.00	N
					199-34-6499.00-999-999003					
								<b>Check 014995 Total:</b>	<b>2,632.42</b>	
014996	01-25-2019	34540	STANTEC ARCHITECT	DISTRICT WIDE	192113	1386893	C	NCE PROJECT 214000503	16,600.00	N
					695-81-6629.03-999-999001					
014997	01-25-2019	34751	TEXAS SPEECH-LANG	DISTRICT WIDE	192001	49980	C	CONFERENCE	210.00	N
					199-13-6411.43-999-923000					
014998	01-25-2019	00027	WALMART COMMUNIT	DISTRICT WIDE	190913	005589	C	PO Created by Req: 190988	23.28	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	191756	004650	C	PO Created by Req: 191837	61.57	N
					199-34-6499.00-999-999002					
				SCHOOL BOARD	192039	004271	C	supplies	41.86	N
					199-41-6399.00-702-999000					
				SUPERINTENDENT	192024	000969	C	supplies	40.62	N
					199-41-6499.00-701-999000					
				SUPERINTENDENT	191799	008828	C	Birthday/kitchen items	37.97	N
					199-41-6499.00-701-999000					
				SCHOOL BOARD	191897	000992	C	Board pep rally supplies	34.56	N
					199-41-6499.00-702-999000					
				DISTRICT WIDE	191797	009912	C	PO Created by Req: 191879	565.64	N
					199-51-6319.00-999-999000					
				FINANCE & OPERAT	191784	005290	C	Board open House	94.88	N
					199-53-6499.46-750-999002					
								<b>Check 014998 Total:</b>	<b>900.38</b>	
014999	01-25-2019	02392	WHATABURGER	DISTRICT WIDE	191245	990357	C	WRESTLING MEAL	48.50	N
					199-36-6412.32-999-991000					
				DISTRICT WIDE	191245	1198453	C	WRESTLING MEAL	19.89	N
					199-36-6412.32-999-991000					
								<b>Check 014999 Total:</b>	<b>68.39</b>	
015001	01-29-2019	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	900307	104	C	REISSUE	456.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	900307	23	C	REISSUE	258.50	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	900307	169	C	REISSUE	331.83	N
					199-41-6211.00-701-999000					
								<b>Check 015001 Total:</b>	<b>1,046.33</b>	
015002	01-29-2019	33436	ALEX BOURQUE	MELISSA HIGH SCH	192088	01/17 CONSULT	C	SPEECH CONSULT/ORAL I	50.00	N
					199-36-6299.11-001-999000					
015003	01-29-2019	00197	ANNA ISD	DISTRICT WIDE	900308	9010	C	REISSUE 14945	2,640.00	N
					199-93-6492.00-999-928000					

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015004	01-29-2019	01973	APPLE INC.	DISTRICT WIDE	192082 199-11-6399.53-999-911000	6792543308	C	KIOSK IPADS MHS	598.00	N
015005	01-29-2019	35335	CHICKEN EXPRESS G	MELISSA JR. HIGH	191727 199-36-6499.11-101-999000	01/11/2019	C	UIL Lunches	877.50	N
015006	01-29-2019	35454	FAIZA GILANI	DISTRICT WIDE	900309 240-35-6499.00-999-999000	FOOD SERVICE	C	LUNCH REIMBURSEMENT	26.75	N
015007	01-29-2019	35189	AQUILLA ENVIRONME	DISTRICT WIDE	192122 199-51-6257.00-999-999001	9085619	C	LED LIGHTING	7,042.67	N
015008	01-29-2019	02046	FLAGHOUSE	DISTRICT WIDE	191945 199-11-6399.43-999-923000	P080862101017	C	SUPER CLIPS	72.50	N
015009	01-29-2019	34106	FRIENDS OF TEXAS P	SCHOOL BOARD	192114 199-41-6497.00-702-999000	01192019	C	Membership	300.00	N
015010	01-29-2019	04383	FISD ISD	MELISSA HIGH SCH	192119 199-36-6499.30-001-991000	HERITAGE	C	HERITAGE WRESTLING T	35.00	N
015011	01-29-2019	02982	HOME DEPOT CREDIT	DISTRICT WIDE	190183 199-51-6319.00-999-999000	6015166	C	PO Created by Req: 190253	49.97	N
				DISTRICT WIDE	190183 199-51-6319.00-999-999000	3594112	C	PO Created by Req: 190253	312.42	N
								<b>Check 015011 Total:</b>	<b>362.39</b>	
015012	01-29-2019	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	192021 199-11-6339.43-999-923000	954177657	C	WJ TEST	196.66	N
015013	01-29-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150816	C	SUBS	51.00	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150820	C	SUBS	51.00	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150822	C	SUBS	54.40	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150828	C	SUBS	54.40	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150817	C	SUBS	102.00	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150819	C	SUBS	102.00	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150821	C	SUBS	102.00	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150824	C	SUBS	102.00	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03151176	C	SUBS	102.00	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150825	C	SUBS	204.00	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150827	C	SUBS	204.00	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150823	C	SUBS	571.20	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150815	C	SUBS	217.60	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150826	C	SUBS	217.60	N
				MELISSA HIGH SCH	192159 199-11-6299.00-001-911000	03150818	C	SUBS	176.80	N

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				MELISSA JR. HIGH	192159	03150834	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192159	03150830	C	SUBS	88.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192159	03150831	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192159	03150833	C	SUBS	306.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192159	03150835	C	SUBS	510.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192159	03150832	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192159	03150829	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	192159	03151173	C	SUBS	94.32	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150809	C	SUBS	88.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03151175	C	SUBS	54.41	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150805	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150808	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150810	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150811	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150807	C	SUBS	408.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150812	C	SUBS	408.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150806	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150813	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03150814	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192159	03151174	C	SUBS	176.86	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	192159	03150836	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192159	03150837	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192159	03150843	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192159	03150839	C	SUBS	88.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192159	03150838	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192159	03150840	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192159	03150841	C	SUBS	102.00	N
					199-11-6299.00-105-911000					

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				MELISSA RIDGE INT	192159	03150842	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
								<b>Check 015013 Total:</b>	<b>6,309.59</b>	
015014	01-29-2019	00559	MELISSA ISD	DISTRICT WIDE	192079	ACADEMY	C	ACADEMY SNACKS	153.65	N
					198-11-6399.00-999-911000					
015015	01-29-2019	04426	MSB	DISTRICT WIDE	192106	108312	C	MEDICAID	88.75	N
					199-11-6299.43-999-923000					
015016	01-29-2019	34257	MUSIC SALES CORP.	MELISSA HIGH SCH	191997	I005063	C	Music Software	682.76	N
					199-36-6301.35-001-911000					
				MELISSA JR. HIGH	191997	I005063	C	Music Software	731.24	N
					199-36-6399.35-101-999000					
								<b>Check 015016 Total:</b>	<b>1,414.00</b>	
015017	01-29-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	191987	260860259001	C	classroom supplies	29.22	N
					199-11-6399.01-101-911000					
				MELISSA JR. HIGH	191982	260857705001	C	classroom supplies	158.27	N
					199-11-6399.01-101-911000					
								<b>Check 015017 Total:</b>	<b>187.49</b>	
015018	01-29-2019	35402	ON2 CORP.	MELISSA HIGH SCH	191774	7822	C	Percussion	562.41	N
					199-36-6399.35-001-999000					
015019	01-29-2019	01007	PENDER'S MUSIC CO	MELISSA HIGH SCH	191637	447849	C	Music	158.11	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	191637	449886	C	Music	206.52	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	191637	447691	C	Music	140.56	N
					199-36-6399.35-001-999000					
								<b>Check 015019 Total:</b>	<b>505.19</b>	
015020	01-29-2019	34915	HERTZBERG-NEW ME	DISTRICT WIDE	191557	1786212-04	C	183908 BACKORDER	599.92	N
					410-11-6321.00-999-999000					
015021	01-29-2019	00085	QUILL CORPORATION	DISTRICT WIDE	192007	4376701	C	JOURNALS/MARKERS	53.54	N
					199-13-6399.42-999-999000					
				DISTRICT WIDE	192007	4325713	C	JOURNALS/MARKERS	30.59	N
					199-13-6399.42-999-999000					
				MELISSA HIGH SCH	191924	4233465	C	UIL/OAP SUPPLIES	110.52	N
					199-36-6399.11-001-911000					
				FINANCE & OPERAT	191980	4320048	C	COFFEE CUPS/LIDS/KLEE	20.33	N
					199-53-6399.46-750-999000					
				FINANCE & OPERAT	191980	4320048	C	COFFEE CUPS/LIDS/KLEE	19.18	N
					199-53-6499.46-750-999002					
				FINANCE & OPERAT	191980	4320048	C	COFFEE CUPS/LIDS/KLEE	8.58	N
					199-53-6499.46-750-999002					
								<b>Check 015021 Total:</b>	<b>242.74</b>	
015022	01-29-2019	00792	REGION 4 EDUCATION	MELISSA RIDGE EL	191956	F79146	C	Math Manipulatives	30.00	N
					199-11-6399.00-102-911000					
				MELISSA RIDGE EL	191956	F79146	C	Math Manipulatives	225.00	N
					199-11-6399.03-102-911000					
								<b>Check 015022 Total:</b>	<b>255.00</b>	
015023	01-29-2019	02338	SPRINT	DISTRICT WIDE	192121	135546173-090	C	WALKIES	264.92	N
					199-51-6256.02-999-999000					

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015024	01-29-2019	05041	SUNDANCE TRAINING	DISTRICT WIDE	192092	M. BECHARD 199-51-6499.00-999-999001	C	PO Created by Req: 192172	600.00	N
015025	01-29-2019	02392	WHATABURGER	MELISSA HIGH SCH	192126	1198452 199-36-6412.30-001-991000	C	WRESTLING MEALS 1/11	65.14	N
				MELISSA HIGH SCH	192127	1198455 199-36-6412.30-001-991000	C	WRESTLING MEALS 1/12	45.34	N
				MELISSA HIGH SCH	192125	1079020 199-36-6412.30-001-991000	C	WRESTLING MEALS 1/17	69.44	N
				MELISSA HIGH SCH	192130	964074 199-36-6412.30-001-991000	C	WRESTLING MEALS 1/19	57.71	N
				MELISSA HIGH SCH	192129	964072 199-36-6412.30-001-991000	C	WRESTLING MEALS 1/18	74.92	N
				MELISSA HIGH SCH	192128	1185310 199-36-6412.30-001-991000	C	BASKETBAL MEALS 1/15	249.28	N
				MELISSA HIGH SCH	192118	01222019 199-36-6412.30-001-991000	C	BASKETBALL MEALS GAIN	191.52	N
				DISTRICT WIDE	191245	964200 199-36-6412.32-999-991000	C	WRESTLING MEAL	42.81	N
<b>Check 015025 Total:</b>									<b>796.16</b>	
015026	01-29-2019	02607	WILLIAM V. MACGILL &	MELISSA RIDGE INT	191948	IN0662622 199-33-6399.00-105-999000	C	SUPPLIES	108.82	N
015027	01-29-2019	00781	WILLIAMS SPORTING	MELISSA HIGH SCH	192116	7379200 199-36-6399.30-001-991000	C	BASEBALLS	1,076.83	N
				MELISSA JR. HIGH	192116	7379200 199-36-6399.30-101-991000	C	BASEBALLS	443.17	N
<b>Check 015027 Total:</b>									<b>1,520.00</b>	
015028	01-31-2019	00100	CITY OF MELISSA	MELISSA HIGH SCH	192167	MHS 199-51-6255.00-001-999000	C	WATER	5,109.74	N
				MELISSA JR. HIGH	192167	MMS 199-51-6255.00-101-999001	C	WATER	3,785.76	N
				MELISSA RIDGE EL	192167	HME 199-51-6255.00-102-999000	C	WATER	1,862.80	N
				MELISSA RIDGE INT	192167	NCE 199-51-6255.00-105-999000	C	WATER	1,829.43	N
				DISTRICT WIDE	192167	BB/SB FIELDS 199-51-6255.00-999-999000	C	WATER	127.18	N
				DISTRICT WIDE	192167	HOME OFFICE 199-51-6255.01-999-999000	C	WATER	2,484.45	N
				DISTRICT WIDE	192167	HWY 5 199-51-6255.02-999-999000	C	WATER	431.32	N
				DISTRICT WIDE	192167	6TH GRADE 199-51-6255.03-999-999000	C	WATER	1,039.63	N
				DISTRICT WIDE	192167	RIDGE 199-51-6255.04-999-999000	C	WATER	1,477.26	N
<b>Check 015028 Total:</b>									<b>18,147.57</b>	
015029	01-31-2019	01903	DIRECT ENERGY	MELISSA JR. HIGH	192166	190180037190009 199-51-6257.00-101-999000	C	ELECTRIC	10,746.94	N
				DISTRICT WIDE	192166	190180037190009 199-51-6257.01-999-999000	C	ELECTRIC	1,431.11	N
				DISTRICT WIDE	192166	190180037190009 199-51-6257.02-999-999000	C	ELECTRIC	452.61	N
				DISTRICT WIDE	192166	190180037190009 199-51-6257.03-999-999000	C	ELECTRIC	1,181.26	N

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				DISTRICT WIDE	192166	190180037190009	C	ELECTRIC	1,796.63	N
					199-51-6257.04-999-999000					
								<b>Check 015029 Total:</b>	<b>15,608.55</b>	
015030	01-31-2019	02113	PURCHASE POWER	FINANCE & OPERAT	192165		C	REPLACEMENT CARTRID	66.47	N
					199-53-6399.46-750-999000					
015031	01-31-2019	02161	RICOH USA, INC.	DISTRICT WIDE	192163	101652621	C	HOME OFFICE COLOR CO	79.13	N
					199-11-6269.00-999-911000					
015032	01-31-2019	01901	WESTERN PAPER CO	FINANCE & OPERAT	192164	20034801401	C	PAPER	8,192.50	N
					199-53-6399.00-750-999000					
015033	02-05-2019	34448	AARON DUGGER	MELISSA HIGH SCH	192228	PER DIEM	C	TMEA Convention	162.00	N
					199-36-6411.35-001-999000					
015034	02-05-2019	00116	GE MONEY BANK/AMA		191954	766363366549	Y	MIDDLE SCHOOL SUPLIES	52.30	N
					199-21-6399.43-999-923001					
					191923	445885489456	Y	LIBRARY SUPPLIES	21.78	N
					199-12-6399.00-001-911000					
					191953	459875438933	Y	SPEC OLYM	51.92	N
					199-11-6399.43-999-923000					
					191923	444999569934	Y	LIBRARY SUPPLIES	159.12	N
					199-12-6399.00-001-911000					
					191968	895464498656	Y	Mary Poppins	107.50	N
					199-36-6399.10-101-999000					
					191923	783694399344	Y	LIBRARY SUPPLIES	160.52	N
					199-12-6399.00-001-911000					
					191911	993936744464	Y	PO Created by Req: 191993	311.70	N
					199-51-6319.00-999-999000					
					191941	437358968647	Y	BOOKS FOR IC/AD	678.75	N
					199-21-6499.00-999-999000					
								<b>Check 015034 Total:</b>	<b>1,543.59</b>	
015035	02-05-2019	00945	BIG BROTHERS PEST	DISTRICT WIDE	192253	13254	C	MONTHLY PEST CONTRO	2,125.00	N
					199-51-6249.51-999-999000					
015036	02-05-2019	35448	BLAKE ANDREWS	MELISSA HIGH SCH	192184	01/22 JUDGE	C	HIRED CONSULT FOR MH	50.00	N
					199-36-6299.11-001-999000					
015037	02-05-2019	35199	BLUESTEM INTEGRAT	MELISSA HIGH SCH	191898	62890	C	Colorguard	156.04	N
					199-36-6399.35-001-999000					
015038	02-05-2019	04686	BRAD PATTERSON	DISTRICT WIDE	900314	BBALL 01/28	C	BBALL 01/28	85.00	N
					199-36-6219.32-999-991000					
015039	02-05-2019	34957	BRITTANY REYNOLDS	DISTRICT WIDE	900322	BBALL 01/18	C	BBALL 01/18	80.00	N
					199-36-6219.32-999-991000					
015040	02-05-2019	04080	CANTON HIGH SCHOO	MELISSA HIGH SCH	192155	BOYS ENTRY	C	CANTON GOLF TOURN	225.00	N
					199-36-6499.30-001-991000					
				DISTRICT WIDE	192202	GIRLS ENTRY	C	GOLF ENTRY FEE	225.00	N
					199-36-6499.32-999-991001					
								<b>Check 015040 Total:</b>	<b>450.00</b>	
015041	02-05-2019	03997	BALFOUR	MELISSA HIGH SCH	192206	1186267	C	DIPLOMAS FOR GRADUAT	1,039.93	N
					199-11-6399.97-001-911000					
015042	02-05-2019	34999	DAVID LANDRY	MELISSA HIGH SCH	192226	PER DIEM	C	TMEA Convention	162.00	N
					199-36-6412.35-001-999000					



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015043	02-05-2019	34927	DEION HARRIS	DISTRICT WIDE	900325 199-36-6219.32-999-991000	BBALL 01/18	C	BBALL 01/18	130.00	N
015044	02-05-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191872 199-34-6311.00-999-999000	018868004	C	PO Created by Req: 191954	1,584.25	N
015045	02-05-2019	35409	DURANT ATHLETICS	DISTRICT WIDE	192201 199-36-6499.32-999-991001	GOLF ENTRY	C	GOLF ENTRY FEE	245.00	N
015046	02-05-2019	34447	ELIZABETH BECKER	MELISSA JR. HIGH	192227 199-36-6411.35-101-999000	PER DIEM	C	TMEA Convention	162.00	N
015047	02-05-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	192158 199-51-6319.00-999-999000	43-68152-01	C	PO Created by Req: 192243	75.12	N
				DISTRICT WIDE	192158 199-51-6319.00-999-999000	43-67678-01	C	PO Created by Req: 192243	122.61	N
				DISTRICT WIDE	192158 199-51-6319.00-999-999000	43-68103-01	C	PO Created by Req: 192243	267.80	N
								<b>Check 015047 Total:</b>	<b>465.53</b>	
015048	02-05-2019	35446	EQUIPMENT DEPOT LT	DISTRICT WIDE	192157 199-51-6249.51-999-999000	51743481	C	PO Created by Req: 192242	680.36	N
015049	02-05-2019	35156	ETC LITE, LLC.	FINANCE & OPERAT	192254 199-41-6299.00-750-999000	6398	C	CONSULTING SERVICES	473.75	N
015050	02-05-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	191435 199-51-6319.00-999-999000	TXMCK136080	C	PO Created by Req: 191509	55.69	N
015051	02-05-2019	01885	FLAIR DATA SYSTEMS	DISTRICT WIDE	192208 199-53-6249.53-999-999000	75111	C	NETWORK SERVICE	1,750.00	N
015052	02-05-2019	35445	FLOWER MOUND HS B	MELISSA HIGH SCH	192153 199-36-6499.30-001-991000	BOYS ENTRY	C	FLOWER MOUND GOLF T	250.00	N
015053	02-05-2019	04383	WAKELAND HIGH SCH	MELISSA HIGH SCH	192154 199-36-6499.30-001-991000	BOYS ENTRY	C	WAKELAND GOLF TOURN	395.00	N
015054	02-05-2019	04674	MUSIC AND ARTS	MELISSA HIGH SCH	192235 199-36-6249.35-001-999000	4000062380	C	Repair	73.00	N
015055	02-05-2019	35411	HALLSVILLE HIGH SCH	MELISSA HIGH SCH	192244 199-36-6499.11-001-999000	UIL TOURNY	C	ENTRY FEES/UIL TOURNA	24.00	N
015056	02-05-2019	04271	HEIDI THOMPSON	MELISSA JR. HIGH	192210 199-13-6411.00-101-911000	PER DIEM	C	Per Diem	126.00	N
015057	02-05-2019	34683	HURRICANE CREEK	DISTRICT WIDE	192267 199-36-6499.30-999-991001	01102018	C	PRACTICE FACILITY	500.00	N
				DISTRICT WIDE	192267 199-36-6499.32-999-991000	01102018	C	PRACTICE FACILITY	500.00	N
								<b>Check 015057 Total:</b>	<b>1,000.00</b>	
015058	02-05-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	192219 199-36-6399.35-001-999000	05B49956	C	Music	65.00	N
				MELISSA HIGH SCH	191672 199-36-6399.37-001-999000	05B49312	C	OPEN PO CHOIR SPRING	90.30	N
								<b>Check 015058 Total:</b>	<b>155.30</b>	
015059	02-05-2019	33905	JEFFREY PRITCHARD	DISTRICT WIDE	900317 199-36-6219.32-999-991000	BBALL 01/25	C	BBALL 01/25	155.00	N

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015060	02-05-2019	34114	JERRY WHORTON	DISTRICT WIDE	192249	PER DIEM 199-36-6412.00-999-999000	C	PER DIEM ATSSB ALL STA	105.00	N
				MELISSA HIGH SCH	192229	PER DIEM 199-36-6412.35-001-999000	C	TMEA Convention	162.00	N
<b>Check 015060 Total:</b>									<b>267.00</b>	
015061	02-05-2019	34040	JOE TOM MCDONALD	MELISSA HIGH SCH	192137	01-22-19 199-36-6299.37-001-999000	C	CHOIR PIANO TUNING	570.00	N
015062	02-05-2019	34998	JONATHAN WEDDLE	MELISSA HIGH SCH	191927	SAX LESSONS 199-36-6299.35-001-999000	C	HS Area	100.00	N
015063	02-05-2019	35069	JULIE WOOTEN	MELISSA HIGH SCH	192222	PER DIEM 199-11-6411.00-001-911000	C	MEALS FOR TSSSA CONF	90.00	N
015064	02-05-2019	35179	JUSTIN MADRID	MELISSA HIGH SCH	191999	JAN. SERVICES 199-36-6299.35-001-999000	C	Colorguard	500.00	N
015065	02-05-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192255	04140559 199-11-6299.00-001-911000	C	SUBS	51.00	N
				MELISSA HIGH SCH	192255	04140554 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	192255	04140555 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	192255	04140556 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	192255	04140558 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	192255	04140562 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	192255	04140557 199-11-6299.00-001-911000	C	SUBS	326.40	N
				MELISSA HIGH SCH	192255	04140889 199-11-6299.00-001-911000	C	SUBS	183.60	N
				MELISSA HIGH SCH	192255	04140560 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	192255	04140561 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA JR. HIGH	192255	04140566 199-11-6299.00-101-911000	C	SUBS	88.40	N
				MELISSA JR. HIGH	192255	04140568 199-11-6299.00-101-911000	C	SUBS	88.40	N
				MELISSA JR. HIGH	192255	04140567 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	192255	04140569 199-11-6299.00-101-911000	C	SUBS	306.00	N
				MELISSA JR. HIGH	192255	04140563 199-11-6299.00-101-911000	C	SUBS	108.80	N
				MELISSA JR. HIGH	192255	04140564 199-11-6299.00-101-911000	C	SUBS	108.80	N
				MELISSA JR. HIGH	192255	04140565 199-11-6299.00-101-911000	C	SUBS	108.80	N
				MELISSA RIDGE EL	192255	04140550 199-11-6299.00-102-911000	C	SUBS	88.40	N
				MELISSA RIDGE EL	192255	04140888 199-11-6299.00-102-911000	C	SUBS	88.43	N
				MELISSA RIDGE EL	192255	04140549 199-11-6299.00-102-911000	C	SUBS	102.00	N

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				MELISSA RIDGE EL	192255	04140552	C	SUBS	306.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192255	04140553	C	SUBS	306.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192255	04140548	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192255	04140887	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192255	04140551	C	SUBS	210.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	192255	04140570	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192255	04140571	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192255	04140572	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
								<b>Check 015065 Total:</b>	<b>3,760.43</b>	
015066	02-05-2019	04166	KYLE BRENNER	MELISSA HIGH SCH	192243	PER DIEM	C	PER DIEM/TFA STATE	40.00	N
					199-36-6411.11-001-911000					
015067	02-05-2019	34878	KYLE BURNS	DISTRICT WIDE	900316	BBALL 01/28	C	BBALL 01/28	95.00	N
					199-36-6219.32-999-991000					
015068	02-05-2019	04044	LONE STAR FURNISHI	DISTRICT WIDE	191565	20190072	C	LIBRARY SHELVING	11,022.92	N
					695-81-6639.03-999-999000					
015069	02-05-2019	33530	MARK HARDESTY	DISTRICT WIDE	900323	BBALL 01/18	C	BBALL 01/18	205.00	N
					199-36-6219.32-999-991000					
015070	02-05-2019	33482	MARVIN WILLIAMS	DISTRICT WIDE	900321	BBALL 01/25	C	BBALL 01/25	115.00	N
					199-36-6219.32-999-991000					
015071	02-05-2019	35111	MATTHEW MALONE	MELISSA HIGH SCH	191998	JAN. SERVICES	C	Indoor Drumline	500.00	N
					199-36-6299.35-001-999000					
015072	02-05-2019	33863	MCKINNEY/FRISCO OV	DISTRICT WIDE	192152	1088-3127	C	PO Created by Req: 192234	146.14	N
					199-51-6249.51-999-999000					
015073	02-05-2019	03512	MELVIN MANNING	DISTRICT WIDE	900320	BBALL 01/25	C	BBALL 01/25	65.00	N
					199-36-6219.32-999-991000					
015074	02-05-2019	04426	MSB	DISTRICT WIDE	192216	108879	C	MEDICAID	692.06	N
					199-11-6299.43-999-923000					
015075	02-05-2019	34914	OPEN TEXT INC.	DISTRICT WIDE	192274	1902865730	C	FAX CHARGES	100.00	N
					199-11-6269.00-999-911000					
015076	02-05-2019	00504	PRINCETON ATHLETIC	DISTRICT WIDE	192196	WRESTLE FEE	C	WRESTLING ENTRY	100.00	N
					199-36-6499.32-999-991001					
015077	02-05-2019	34433	PRUFROCK PRESS, IN	DISTRICT WIDE	192094	388009	C	GT TESTING	286.00	N
					199-31-6339.41-999-921000					
015078	02-05-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	192048	4512631	C	OFFICE SUPPLIES	212.93	N
					199-11-6399.00-001-911000					
				MELISSA HIGH SCH	192033	4553385	C	LIBRARY SUPPLIES	17.82	N
					199-12-6399.00-001-911000					
				MELISSA HIGH SCH	192033	4513659	C	LIBRARY SUPPLIES	394.89	N
					199-12-6399.00-001-911000					
								<b>Check 015078 Total:</b>	<b>625.64</b>	

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015079	02-05-2019	34930	RANDAL HUECHTEMA	DISTRICT WIDE	900324 199-36-6219.32-999-991000	BBALL 01/18	C	BBALL 01/18	115.00	N
015080	02-05-2019	34889	ROMEL JAMERSON	DISTRICT WIDE	900315 199-36-6219.32-999-991000	BBALL 01/28	C	BBALL 01/28	85.00	N
				DISTRICT WIDE	900319 199-36-6219.32-999-991000	BBALL 01/25	C	BBALL 01/25	115.00	N
<b>Check 015080 Total:</b>									<b>200.00</b>	
015081	02-05-2019	02853	ROPER'S	DISTRICT WIDE	192095 199-34-6499.00-999-999002	120918	C	PO Created by Req: 192175	262.50	N
015082	02-05-2019	34260	ROYSE CITY HIGH SC	MELISSA HIGH SCH	192241 199-36-6499.11-001-999000	DEBATE TOURNY	C	ENTRY FEES DEBATE TO	340.00	N
015083	02-05-2019	00384	SAM'S CLUB DIRECT		191656 198-11-6399.00-999-911000	007289	Y	ACADEMY SUPPLIES	233.64	N
					191656 198-11-6399.00-999-911000	008639	Y	ACADEMY SUPPLIES	655.96	N
					191330 199-36-6412.35-001-999000	002285	Y	Meals	55.20	N
					191330 199-36-6412.35-001-999000	004833	Y	Meals	54.30	N
					191816 199-41-6499.00-701-999000	003804	Y	Kitchen supplies	92.42	N
					191330 199-36-6412.35-001-999000	002286	Y	Meals	122.54	N
					191939 199-11-6399.01-001-922000		Y	SHELVING	359.92	N
<b>Check 015083 Total:</b>									<b>1,573.98</b>	
015084	02-05-2019	00316	SCHOOL SPECIALTY	MELISSA JR. HIGH	192178 199-11-6399.21-101-911000	208122352429	C	Office Supplies	30.35	N
015085	02-05-2019	34060	SPIRIT LOCKER	DISTRICT WIDE	192223 199-13-6399.42-999-999000	1474	C	SHIRTS FOR ESPRESSO Y	330.00	N
015086	02-05-2019	33494	TERRANCE COLSTON	DISTRICT WIDE	900313 199-36-6219.32-999-991000	BBALL 01/28	C	BBALL 01/28	85.00	N
015087	02-05-2019	34117	THE BAND HOUSE OF	MELISSA HIGH SCH	192174 199-36-6399.35-001-999000	144647	C	Supplies	4,937.92	N
015088	02-05-2019	34657	THE LAMPO GROUP, L	MELISSA JR. HIGH	192061 199-11-6399.05-101-911000	7502678	C	text	1,627.89	N
015089	02-05-2019	35295	THE SOCCER CORNE	MELISSA HIGH SCH	191161 199-36-6399.30-001-991000	38670	C	SOCCER GEAR	2,713.50	N
015090	02-05-2019	00645	TOM BEAN BOOSTER	MELISSA HIGH SCH	192117 199-36-6499.30-001-991000	JH BASKETBALL	C	JH BASKETBALL TOURNA	450.00	N
015091	02-05-2019	02438	TRICIA LOSAVIO	DISTRICT WIDE	900318 199-36-6219.32-999-991000	BBALL 01/25	C	BBALL 01/25	155.00	N
015092	02-05-2019	34744	TTCA	MELISSA HIGH SCH	192144 199-36-6495.30-001-991000	B. CRAWFORD	C	TENNIS MEMBERSHIP DU	50.00	N
015093	02-05-2019	01849	UIL MUSIC REGION 25	MELISSA HIGH SCH	192234 199-36-6499.35-001-999001	CONTEST FEES	C	Solo & Ensemble	1,230.00	N

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015094	02-05-2019	02392	WHATABURGER	DISTRICT WIDE	191245	964525	C	WRESTLING MEAL	55.67	N
					199-36-6412.32-999-991000					
				DISTRICT WIDE	191245	985097	C	WRESTLING MEAL	40.79	N
					199-36-6412.32-999-991000					
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015095	02-05-2019	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	191033	976310	C	Instrument Repair	10.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	958725	C	Instrument Repair	18.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	956834	C	Instrument Repair	25.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	962686	C	Instrument Repair	35.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	974709	C	Instrument Repair	45.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	974099	C	Instrument Repair	55.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	958729	C	Instrument Repair	65.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	962666	C	Instrument Repair	85.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	962477	C	Instrument Repair	125.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	962475	C	Instrument Repair	135.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	958478	C	Instrument Repair	248.00	N
					199-36-6249.35-001-999000					
				MELISSA HIGH SCH	191033	956836	C	Instrument Repair	150.00	N
					199-36-6249.35-001-999000					
<b>Check 015095 Total:</b>									<b>996.00</b>	
015096	02-08-2019	00550	A T & T	MELISSA RIDGE EL	900347	2836	C	HME	5.36	N
					199-51-6256.00-102-999000					
015097	02-08-2019	04356	HUDL	MELISSA HIGH SCH	192260	INV00276409	C	HUDL VIDEO TECH	1,400.00	N
					199-36-6399.30-001-991000					
				MELISSA HIGH SCH	192260	INV00415911	C	HUDL VIDEO TECH	899.00	N
					199-36-6399.30-001-991000					
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015098	02-08-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	192074	X286065	C	PO Created by Req: 192154	309.64	N
					199-51-6499.00-999-999000					
015099	02-08-2019	34316	BARBARA YARDLEY	DISTRICT WIDE	192264	7	C	CURRICULUM WRITING/P	750.00	N
					199-13-6219.42-999-999000					
015100	02-08-2019	04686	BRAD PATTERSON	MELISSA JR. HIGH	900333	BBALL 02/04	C	BBALL 02/04	85.00	N
					199-36-6299.30-101-991000					
015101	02-08-2019	35466	BRADLEY COCKRELL	DISTRICT WIDE	900342	BBALL 01/18	C	BBALL 01/18	155.00	N
					199-36-6219.32-999-991000					
015102	02-08-2019	33443	CARROLLTON-FARME	MELISSA HIGH SCH	192263	BB TOURNY	C	VARSITY BASEBALL TOUR	250.00	N
					199-36-6499.30-001-991000					
015103	02-08-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	192086	QWQ6671	C	PARTS AND SPARE LAPT	2,720.61	N
					199-11-6399.53-999-911000					

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015104	02-08-2019	35463	CHAD FOX	MELISSA HIGH SCH	900338	BBALL 12/11 199-36-6299.30-001-991000	C	BBALL 12/11	65.00	N
				MELISSA JR. HIGH	900338	BBALL 12/11 199-36-6299.30-101-991000	C	BBALL 12/11	20.00	N
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015105	02-08-2019	33917	CHARLIE B. HURD	MELISSA JR. HIGH	900336	BBALL 02/01 199-36-6299.30-101-991000	C	BBALL 02/01	220.00	N
015106	02-08-2019	34969	DAVID STEEN	MELISSA HIGH SCH	900339	SOCCER 12/31 199-36-6299.30-001-991000	C	SOCCER 12/31	378.00	N
015107	02-08-2019	35465	DERRICK WILSON	DISTRICT WIDE	900344	BBALL 01/24 199-36-6219.32-999-991000	C	BBALL 01/24	95.00	N
015108	02-08-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	191872	018872009 199-34-6311.00-999-999000	C	PO Created by Req: 191954	909.20	N
015109	02-08-2019	35318	EDUCATIONAL EVALU	DISTRICT WIDE	192240	01/08-01/30 224-11-6219.00-999-823000	C	CONTRACT	1,500.00	N
015110	02-08-2019	01925	EDUPHORIA! INCORP	DISTRICT WIDE	192309	INV2748 199-11-6639.53-999-999000	C	RENEWAL	5,200.00	N
015111	02-08-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	191435	TXMCK136322 199-51-6319.00-999-999000	C	PO Created by Req: 191509	45.38	N
015112	02-08-2019	35287	GARY ADAMS JR.	MELISSA JR. HIGH	900334	BBALL 02/04 199-36-6299.30-101-991000	C	BBALL 02/04	85.00	N
015113	02-08-2019	03022	BILL MOORSE	DISTRICT WIDE	900340	BBALL 01/25 199-36-6219.32-999-991000	C	BBALL 01/25	65.00	N
015114	02-08-2019	33499	JAY SMITH	DISTRICT WIDE	900328	BBALL 01/18 199-36-6219.32-999-991000	C	BBALL 01/18	155.00	N
015115	02-08-2019	35460	JENI HOPEWELL	MELISSA HIGH SCH	192273	020519 199-36-6299.35-001-999000	C	Solo & Ensemble	650.00	N
015116	02-08-2019	05191	JESSICA MEDARIS	DISTRICT WIDE	192238	005 224-11-6219.00-999-823000	C	CONTRACT LSSP	4,240.00	N
015117	02-08-2019	34878	KYLE BURNS	MELISSA JR. HIGH	900335	BBALL 02/04 199-36-6299.30-101-991000	C	BBALL 02/04	85.00	N
015118	02-08-2019	35221	LAURA AUSTIN	DISTRICT WIDE	192237	01/13-01/18 224-11-6219.00-999-823000	C	SPEECH THERAPY	574.16	N
015119	02-08-2019	34941	LEAH WILLIAMS	MELISSA HIGH SCH	192232	020519 199-36-6299.35-001-999000	C	Solo & Ensemble	400.00	N
015120	02-08-2019	33660	MATH-U-SEE, INC.	DISTRICT WIDE	191801	0538934-IN 410-11-6321.00-999-999000	C	INTEGER BLOCK KITS/MA	1,132.00	N
				DISTRICT WIDE	190461	0528033-IN 410-11-6321.00-999-999000	C	74 DIGITAL PACK MATH U	2,960.00	N
				DISTRICT WIDE	190118	0523869-IN 410-11-6321.00-999-999000	C	TEACHING SUPPLIES	2,269.00	N
				DISTRICT WIDE	191362	0536286-IN 410-11-6321.00-999-999000	C	NEW TEACHERS NCE, HM	3,571.00	N
<b>Check 015120 Total:</b>									<b>9,932.00</b>	

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015121	02-08-2019	35461	MATTHEW FILOSA	DISTRICT WIDE	192256 199-36-6411.00-999-999000	PER DIEM	C	ATSSB PER DIEM	126.00	N
015122	02-08-2019	01824	MENTORING MINDS	MELISSA JR. HIGH	192002 199-11-6399.00-101-925000	230079	C	PO Created by Req: 192069	75.73	N
				MELISSA JR. HIGH	192002 199-11-6399.01-101-911000	230079	C	PO Created by Req: 192069	208.25	N
				MELISSA JR. HIGH	192002 199-11-6399.02-101-911000	230079	C	PO Created by Req: 192069	43.27	N
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015123	02-08-2019	04662	MICHAEL LONDON	MELISSA JR. HIGH	900331 199-36-6299.30-101-991000	BBALL 02/01	C	BBALL 02/01	115.00	N
015124	02-08-2019	35464	MICHAEL WILLIAMS	DISTRICT WIDE	900345 199-36-6219.32-999-991000	BBALL 01/24	C	BBALL 01/24	90.00	N
015125	02-08-2019	33808	MULTI-HEALTH SYSTE	DISTRICT WIDE	192020 199-11-6339.43-999-923000	I027880	C	TEST BOOKLETS	242.00	N
				DISTRICT WIDE	190910 199-11-6339.43-999-923000	I012702	C	SPED TESTING	375.00	N
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015126	02-08-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	192110 199-11-6399.00-102-911000	265721176001	C	2nd Grade Supplies	115.92	N
				MELISSA RIDGE EL	192110 199-11-6399.00-102-911000	265720856001	C	2nd Grade Supplies	551.99	N
				DISTRICT WIDE	192084 199-11-6399.53-999-911000	264977599001	C	SUPPLIES	256.97	N
				DISTRICT WIDE	192133 199-13-6399.42-999-999000	267129612001	C	DYSLEXIA SUPPLIES	80.22	N
				DISTRICT WIDE	192029 199-21-6399.43-999-923000	264782675001	C	OFFICE SUPPLIES	51.53	N
				FINANCE & OPERAT	192064 199-53-6399.46-750-999000	264356684001	C	SUPPLIES	47.23	N
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015127	02-08-2019	35437	PERCELL EDWARDS	MELISSA JR. HIGH	900332 199-36-6299.30-101-991000	BBALL 02/04	C	BBALL 02/04	85.00	N
015128	02-08-2019	33914	PRINCE HUTCHINSON	MELISSA JR. HIGH	900330 199-36-6299.30-101-991000	BBALL 02/01	C	BBALL 02/01	170.00	N
015129	02-08-2019	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	192262 199-36-6499.30-001-991000	JV BB ENTRY	C	JV BASEBALL TOURN	250.00	N
				MELISSA HIGH SCH	192261 199-36-6499.30-001-991000	VARSITY BB	C	VARSITY BASEBALL TOUR	250.00	N
<b>Check 015129 Total:</b>									<b>500.00</b>	
015130	02-08-2019	02512	SCOTT CRONIN	DISTRICT WIDE	900341 199-36-6219.32-999-991000	BBALL 01/25	C	BBALL 01/25	155.00	N
015131	02-08-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	192239 224-11-6219.00-999-823000	1190001269	C	CONTRACT LSSP	1,054.00	N
				DISTRICT WIDE	192239 224-11-6219.00-999-823000	1190002520	C	CONTRACT LSSP	884.00	N
<b>Check 015131 Total:</b>									<b>1,938.00</b>	

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015132	02-08-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	191433 199-51-6319.00-999-999000	7493-7	C	PO Created by Req: 191507	197.90	N
015133	02-08-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190545 199-34-6499.00-999-999003	116788	C	PO Created by Req: 190622	40.00	N
015134	02-08-2019	34944	STACEY PIYAKHUN	MELISSA HIGH SCH	192233 199-36-6299.35-001-999000	020519	C	Solo & Ensemble	400.00	N
015135	02-08-2019	05428	STERLING ANDERSON	MELISSA JR. HIGH	900329 199-36-6299.30-101-991000	BBALL 02/01	C	BBALL 02/01	115.00	N
015136	02-08-2019	05044	THSWPA	DISTRICT WIDE	191473 199-36-6411.32-999-991000	MEMBERSHIP	C	MEMBERSHIP	275.00	N
015137	02-08-2019	00449	TEXAS SCOTTISH RIT	DISTRICT WIDE	192132 199-13-6399.42-999-999000	IT00009839	C	DYSLEXIA SUPPLIES	130.00	N
				DISTRICT WIDE	192132 199-21-6399.00-999-999000	IT00009839	C	DYSLEXIA SUPPLIES	140.00	N
								<b>Check 015137 Total:</b>	<b>270.00</b>	
015138	02-08-2019	34960	TYRONE WALKER	DISTRICT WIDE	900343 199-36-6219.32-999-991000	BBALL 01/24	C	BBALL 01/24	85.00	N
015139	02-08-2019	34010	WILLIAM LESTER BED	MELISSA JR. HIGH	900337 199-36-6299.30-101-991000	BBALL 02/01	C	BBALL 02/01	230.00	N
015140	02-08-2019	34567	WILLIAMSON MUSIC 1	MELISSA HIGH SCH	192272 199-36-6249.35-001-999000	997008	C	Repair / Supplies	55.00	N
				MELISSA HIGH SCH	192272 199-36-6249.35-001-999000	976474	C	Repair / Supplies	65.00	N
				MELISSA HIGH SCH	192272 199-36-6249.35-001-999000	993843	C	Repair / Supplies	65.00	N
				MELISSA HIGH SCH	192272 199-36-6249.35-001-999000	971370	C	Repair / Supplies	8.21	N
				MELISSA HIGH SCH	192272 199-36-6249.35-001-999000	1007499	C	Repair / Supplies	27.30	N
				MELISSA HIGH SCH	192272 199-36-6249.35-001-999000	976464	C	Repair / Supplies	19.99	N
				MELISSA HIGH SCH	192272 199-36-6249.35-001-999000	1007492	C	Repair / Supplies	389.50	N
				MELISSA HIGH SCH	192272 199-36-6301.35-001-911000	974360	C	Repair / Supplies	1,700.34	N
				MELISSA HIGH SCH	192272 199-36-6399.35-001-999000	965933	C	Repair / Supplies	500.00	N
				MELISSA HIGH SCH	192272 199-36-6399.35-001-999000	974360	C	Repair / Supplies	24.66	N
				MELISSA HIGH SCH	192272 199-36-6399.35-001-999000	971370	C	Repair / Supplies	329.89	N
								<b>Check 015140 Total:</b>	<b>3,184.89</b>	
015141	02-08-2019	05046	ITC	SCHOOL BOARD	191818 199-41-6399.00-702-999000	85640	C	Board jackets extra sizes	315.00	N
015142	02-13-2019	02682	STAR LOCAL MEDIA	FINANCE & OPERAT	192311 199-41-6329.47-750-999000	T-1033133	C	STATEMENT OF REVENUE	330.00	N



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015143	02-13-2019	33436	ALEX BOURQUE	MELISSA HIGH SCH	192312	01/31 JUDGE 199-36-6299.11-001-999000	C	HIRED CONSULT FOR MH	50.00	N
				MELISSA HIGH SCH	192313	01/28 JUDGE 199-36-6299.11-001-999000	C	HIRED CONSULT FOR MH	50.00	N
				MELISSA HIGH SCH	192314	02/04 JUDGE 199-36-6299.11-001-999000	C	HIRED CONSULT FOR MH	50.00	N
<b>Check 015143 Total:</b>									<b>150.00</b>	
015144	02-13-2019	05183	ANGELA LISS	MELISSA HIGH SCH	192301	02/05/2019 199-36-6299.35-001-999000	C	Solo & Ensemble	700.00	N
015145	02-13-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	192355	X375967 199-51-6319.00-999-999000	C	PO Created by Req: 192447	350.25	N
				DISTRICT WIDE	192294	x366921 199-51-6319.00-999-999000	C	PO Created by Req: 192381	193.25	N
				DISTRICT WIDE	192161	X315583 199-51-6319.00-999-999000	C	PO Created by Req: 192245	203.87	N
				DISTRICT WIDE	192161	X297152 199-51-6319.00-999-999000	C	PO Created by Req: 192245	248.88	N
<b>Check 015145 Total:</b>									<b>996.25</b>	
015146	02-13-2019	34130	TAYLOR PUBLISHING	DISTRICT WIDE	192276	1185433 199-36-6499.32-999-991000	C	VB MEDALS	88.00	N
015147	02-13-2019	05485	BEVERLY A GARMS	MELISSA HIGH SCH	192332	0000235 199-36-6299.37-001-999000	C	UIL SOLO ACCOMPANIST	218.75	N
015148	02-13-2019	01194	C-TEK SYSTEMS INC	DISTRICT WIDE	192352	47070 199-51-6299.00-999-999000	C	PO Created by Req: 192444	419.40	N
015149	02-13-2019	01176	CARRIER ENTERPRIS	DISTRICT WIDE	192292	53843219-00 199-51-6499.00-999-999000	C	PO Created by Req: 192379	117.40	N
015150	02-13-2019	01178	CDW GOVERNMENT	DISTRICT WIDE	192086	QXC2083 199-11-6399.53-999-911000	C	PARTS AND SPARE LAPT	55.31	N
				DISTRICT WIDE	192086	QXL6889 199-11-6399.53-999-911000	C	PARTS AND SPARE LAPT	422.13	N
<b>Check 015150 Total:</b>									<b>477.44</b>	
015151	02-13-2019	05434	COGENT COMMUNICA	DISTRICT WIDE	192303	12/21-01/20 199-53-6249.53-999-999000	C	INTERNET LOOP FEE	1,881.60	N
015152	02-13-2019	01903	DIRECT ENERGY	DISTRICT WIDE	192323	190360037350330 199-51-6257.02-999-999000	C	GUARD LIGHTS	31.78	N
015153	02-13-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192350	018879007 199-34-6311.00-999-999000	C	PO Created by Req: 192441	1,279.06	N
				DISTRICT WIDE	191872	030857001 199-34-6311.00-999-999000	C	PO Created by Req: 191954	1,593.81	N
<b>Check 015153 Total:</b>									<b>2,872.87</b>	
015154	02-13-2019	33641	ECOROQ OF TEXAS, L	DISTRICT WIDE	192296	145467 199-51-6319.00-999-999000	C	PO Created by Req: 192383	150.00	N
015155	02-13-2019	02566	ED311	DISTRICT WIDE	192357	688 199-21-6411.00-999-999000	C	EDUCATION LAW FOR PRI	205.00	N
				MELISSA JR. HIGH	192342	618 199-23-6495.00-101-911000	C	Ed Law Conference	410.00	N
<b>Check 015155 Total:</b>									<b>615.00</b>	

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015156	02-13-2019	34787	ENTERPRISE FM TRUS	DISTRICT WIDE	192351	FBN3638462	C	PO Created by Req: 192442	126.63	N
					199-34-6249.00-999-999002					
				DISTRICT WIDE	192351	FBN3638462	C	PO Created by Req: 192442	8,366.24	N
					199-34-6269.00-999-999000					
				DISTRICT WIDE	192351	FBN3638462	C	PO Created by Req: 192442	25.50	N
					199-34-6499.00-999-999003					
								<b>Check 015156 Total:</b>	<b>8,518.37</b>	
015157	02-13-2019	02659	FAST SIGNS- MCKINN	SCHOOL BOARD	191817	47325544	C	Board appreciation	175.00	N
					199-41-6499.00-702-999000					
015158	02-13-2019	35443	GREAT DANE TRAILER	DISTRICT WIDE	192123	1945147SW	C	PO Created by Req: 192205	2,179.30	N
					199-34-6490.00-999-999000					
015159	02-13-2019	34666	HAGAR RESTAURANT	DISTRICT WIDE	192354	200694	C	old MMS walk in	617.50	N
					199-51-6319.00-999-999000					
015160	02-13-2019	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	192353	102739	C	PO Created by Req: 192445	238.39	N
					199-51-6319.02-999-999000					
015161	02-13-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	191672	05B52683	C	OPEN PO CHOIR SPRING	294.99	N
					199-36-6399.37-001-999000					
015162	02-13-2019	34501	JESUIT COLLEGE PRE	MELISSA HIGH SCH	192316	ENTRY FEES	C	ENTRY FEES JESUIT DEB	40.00	N
					199-11-6499.10-001-911001					
015163	02-13-2019	35179	JUSTIN MADRID	MELISSA HIGH SCH	192391	FEB. 2019	C	Colorguard	500.00	N
					199-36-6299.35-001-999000					
015164	02-13-2019	04166	KYLE BRENNER	DISTRICT WIDE	192317	STAFF	C	PER DIEM UIL CX STATE	90.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	192317	STUDENTS	C	PER DIEM UIL CX STATE	300.00	N
					199-36-6412.00-999-999000					
								<b>Check 015164 Total:</b>	<b>390.00</b>	
015165	02-13-2019	34467	KYLE DEZERN	DISTRICT WIDE	192361	STAFF TRAVEL	C	PER DIEM WRESTLING RE	90.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	192361	STUDENT	C	PER DIEM WRESTLING RE	525.00	N
					199-36-6412.00-999-999000					
								<b>Check 015165 Total:</b>	<b>615.00</b>	
015166	02-13-2019	34902	LBJ DISTRICT OF THE	MELISSA HIGH SCH	192318	ENTRY FEES	C	ENTRY FEES LBJ DIST NS	544.80	N
					199-36-6499.11-001-999000					
015167	02-13-2019	35459	MARCUS HS GOLF BO	DISTRICT WIDE	192268	GOLF ENTRY	C	GOLF ENTRY FEE	250.00	N
					199-36-6499.32-999-991001					
015168	02-13-2019	35111	MATTHEW MALONE	MELISSA HIGH SCH	192392	FEB. SERVICES	C	Percussion	500.00	N
					199-36-6299.35-001-999000					
015169	02-13-2019	04426	MSB	DISTRICT WIDE	192302	109375	C	MEDICAID	44.06	N
					199-11-6299.43-999-923000					
015170	02-13-2019	04232	NORTH TEXAS MUNICI	DISTRICT WIDE	192298	INV15134	C	PO Created by Req: 192385	68.00	N
					199-51-6319.02-999-999000					
015171	02-13-2019	00110	OFFICE DEPOT	DISTRICT WIDE	192215	268352110001	C	ACADEMY SUPPLIES	52.69	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	192215	268353082001	C	ACADEMY SUPPLIES	178.13	N
					198-11-6399.00-999-911000					
				DISTRICT WIDE	192160	266971556001	C	PRE-SCHOOL	114.93	N
					198-11-6399.00-999-911001					

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				MELISSA JR. HIGH	192173	268470980001	C	supplies	41.98	N
					199-11-6399.00-101-911000					
				MELISSA JR. HIGH	192173	266993527001	C	supplies	210.64	N
					199-11-6399.00-101-911000					
				MELISSA RIDGE EL	192135	266070054001	C	SPED Supplies	26.08	N
					199-11-6399.00-102-923000					
				MELISSA RIDGE EL	192135	266066243001	C	SPED Supplies	40.67	N
					199-11-6399.00-102-923000					
				DISTRICT WIDE	192209	268353662001	C	BREAK ROOM SUPPLIES	116.66	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	192029	264790057001	C	OFFICE SUPPLIES	16.54	N
					199-21-6399.43-999-923000					
				DISTRICT WIDE	192029	264790056001	C	OFFICE SUPPLIES	25.72	N
					199-21-6399.43-999-923000					
				FINANCE & OPERAT	900348	264356427001	C	PO 192064	7.99	N
					199-53-6399.46-750-999000					
								<b>Check 015171 Total:</b>	<b>832.03</b>	
015172	02-13-2019	35471	PFLUGERVILLE ISD	DISTRICT WIDE	192358	BOYS ENTRY	C	REGIONAL WRESTLING E	60.00	N
					199-36-6499.00-999-991000					
015173	02-13-2019	35471	PFLUGERVILLE ISD	DISTRICT WIDE	192359	GIRLS	C	REGIONAL WRESTLING E	105.00	N
					199-36-6499.00-999-991000					
015174	02-13-2019	02113	PURCHASE POWER	MELISSA HIGH SCH	192307	3308080808	C	POSTAGE RENTAL	49.00	N
					199-11-6396.00-001-911000					
				MELISSA JR. HIGH	192307	3308080808	C	POSTAGE RENTAL	49.00	N
					199-11-6396.00-101-911000					
				MELISSA RIDGE EL	192307	3308080808	C	POSTAGE RENTAL	25.00	N
					199-11-6396.00-102-911000					
								<b>Check 015174 Total:</b>	<b>123.00</b>	
015175	02-13-2019	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	192308	BOYS	C	DISTRICT WRESTLING FE	200.00	N
					199-36-6499.30-001-991000					
015176	02-13-2019	01716	PROGRESSIVE WASTE	MELISSA HIGH SCH	192297	815278	C	SANITATION	1,027.69	N
					199-51-6258.00-001-999000					
				MELISSA JR. HIGH	192297	765466	C	SANITATION	995.11	N
					199-51-6258.00-101-999000					
				MELISSA RIDGE EL	192297	766068	C	SANITATION	648.46	N
					199-51-6258.00-102-999000					
				MELISSA RIDGE INT	192297	815277	C	SANITATION	669.69	N
					199-51-6258.00-105-999000					
				DISTRICT WIDE	192297	765465	C	SANITATION	294.19	N
					199-51-6258.00-999-999000					
				DISTRICT WIDE	192297	766736	C	SANITATION	294.19	N
					199-51-6258.02-999-999000					
				DISTRICT WIDE	192297	765464	C	SANITATION	648.46	N
					199-51-6258.03-999-999000					
				DISTRICT WIDE	192297	766270	C	SANITATION	324.23	N
					199-51-6258.04-999-999000					
								<b>Check 015176 Total:</b>	<b>4,902.02</b>	
015177	02-13-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	192213	4737177	C	OFFICE SUPPLIES	190.82	N
					199-11-6399.00-001-911000					
				DISTRICT WIDE	192205	4757490	C	DEPOSIT BAGS FOR SFE	195.40	N
					240-35-6399.00-999-999000					
								<b>Check 015177 Total:</b>	<b>386.22</b>	

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015178	02-13-2019	34227	RANK ONE SPORTS	MELISSA HIGH SCH	192364	3787 199-36-6399.30-001-991000	C	ANNUAL FEE	233.33	N
				MELISSA HIGH SCH	192364	3787 199-36-6399.32-001-991000	C	ANNUAL FEE	233.33	N
				MELISSA HIGH SCH	192364	3787 199-36-6399.35-001-999000	C	ANNUAL FEE	233.34	N
<b>Check 015178 Total:</b>									<b>700.00</b>	
015179	02-13-2019	01150	RICK GAGARIN	DISTRICT WIDE	192360	STAFF TRAVEL 199-36-6411.00-999-999000	C	PER DIEM REGIONALS	180.00	N
				DISTRICT WIDE	192360	STUDENT 199-36-6412.00-999-999000	C	PER DIEM REGIONALS	525.00	N
<b>Check 015179 Total:</b>									<b>705.00</b>	
015180	02-13-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	192349	8011-6 199-51-6319.00-999-999000	C	PO Created by Req: 192440	202.70	N
015181	02-13-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192290	116566 199-34-6249.00-999-999002	C	PO Created by Req: 192377	876.29	N
				DISTRICT WIDE	192284	116671 199-34-6249.00-999-999002	C	PO Created by Req: 192371	3,680.80	N
				DISTRICT WIDE	192283	116733 199-34-6249.00-999-999002	C	PO Created by Req: 192370	2,765.87	N
				DISTRICT WIDE	192348	116865 199-34-6249.00-999-999002	C	PO Created by Req: 192439	280.90	N
<b>Check 015181 Total:</b>									<b>7,603.86</b>	
015182	02-13-2019	35427	RAIDER PRIDE BOOST	DISTRICT WIDE	191952	LUNCH TICKETS 199-36-6412.32-999-991000	C	POWERLIFTING MEAL	66.00	N
015183	02-13-2019	02940	SUPPLYWORKS	DISTRICT WIDE	192288	474414794 199-51-6319.01-999-999000	C	PO Created by Req: 192375	52.30	N
				DISTRICT WIDE	192288	474414786 199-51-6319.01-999-999000	C	PO Created by Req: 192375	175.00	N
				DISTRICT WIDE	192288	474851144 199-51-6319.01-999-999000	C	PO Created by Req: 192375	6,800.58	N
<b>Check 015183 Total:</b>									<b>7,027.88</b>	
015184	02-13-2019	02301	TEXAS ASSOCIATION	MELISSA HIGH SCH	192326	37778 199-23-6495.00-001-999000	C	REGISTRATION FOR TASS	266.00	N
				MELISSA HIGH SCH	192326	37780 199-23-6495.00-001-999000	C	REGISTRATION FOR TASS	266.00	N
				MELISSA HIGH SCH	192326	37904 199-23-6495.00-001-999000	C	REGISTRATION FOR TASS	266.00	N
				MELISSA JR. HIGH	192346	37703 199-23-6495.00-101-911000	C	Summer Workshop	266.00	N
				MELISSA JR. HIGH	192347	37682 199-23-6495.00-101-911000	C	summer workshop	266.00	N
<b>Check 015184 Total:</b>									<b>1,330.00</b>	
015185	02-13-2019	03716	TEXAS SCHOOL SAFE	DISTRICT WIDE	192289	25732 199-52-6411.00-999-999000	C	J. EDWARDS CONFERENC	325.00	N
015186	02-13-2019	00279	THE UNIVERSITY OF T	DISTRICT WIDE	192336	GATE FEE 199-36-6499.AF-999-991000	C	GATE FEE/PLAYOFF GAM	374.40	N
015187	02-13-2019	33618	THYSSENKRUPP ELEV	DISTRICT WIDE	192299	3004398941 199-51-6249.00-999-999000	C	PO Created by Req: 192386	201.86	N

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015188	02-13-2019	34603	VISUAL TECHNIQUES,	MELISSA JR. HIGH	192322	39516 199-11-6399.22-101-911000	C	supplies	232.00	N
015189	02-13-2019	02392	WHATABURGER	MELISSA HIGH SCH	192377	964526 199-36-6412.30-001-991000	C	WRESTLING MEALS 1/31	86.04	N
				MELISSA HIGH SCH	192379	964198 199-36-6412.30-001-991000	C	WRESTLING MEALS 1/25	41.07	N
				MELISSA HIGH SCH	192378	964199 199-36-6412.30-001-991000	C	WRESTLING MEALS 1/25	73.27	N
				MELISSA HIGH SCH	192380	1079029 199-36-6412.30-001-991000	C	WRESTLING MEALS 2/7	60.89	N
				DISTRICT WIDE	191270	1079028 199-36-6412.32-999-991000	C	WRESTLING MEAL	56.16	N
								<b>Check 015189 Total:</b>	<b>317.43</b>	
015190	02-13-2019	05046	ITC	SCHOOL BOARD	192058	86457 199-41-6499.00-702-999000	C	city jackets	315.00	N
015191	02-15-2019	35472	ALLIANT INSURANCE	DISTRICT WIDE	192414	1012474 199-52-6429.00-999-999000	C	K.. DAVIDSON BOND	50.00	N
015192	02-15-2019	35222	AMELIA CHAVEZ GAN	DISTRICT WIDE	192305	01/01-01/31 224-11-6219.00-999-823000	C	CONTRACT SPEECH	3,055.00	N
015193	02-15-2019	01450	HERALD DEMOCRAT	FINANCE & OPERAT	192402	12/31-02/03 199-41-6491.47-750-999000	C	NEWSPAPER PUBS.	262.20	N
015194	02-15-2019	35448	BLAKE ANDREWS	MELISSA HIGH SCH	192386	01/30/19 199-36-6299.11-001-999000	C	HIRED CONSULT FOR MH	125.00	N
				MELISSA HIGH SCH	192387	02/06/19 199-36-6299.11-001-999000	C	HIRED CONSULT FOR MH	125.00	N
								<b>Check 015194 Total:</b>	<b>250.00</b>	
015195	02-15-2019	34979	BRYCE KIRBY	DISTRICT WIDE	900353	SOCCER 1/28 199-36-6219.32-999-991000	C	SOCCER 01/28	130.00	N
015196	02-15-2019	34012	CARRIE JOHNSON	DISTRICT WIDE	192374	12/03/2018 224-11-6219.00-999-823000	C	SPEECH THERAPY	275.00	N
015197	02-15-2019	01178	CDW GOVERNMENT	MELISSA JR. HIGH	192327	QZX1084 199-11-6399.22-101-911000	C	supplies	261.17	N
				SUPERINTENDENT	192269	QZV1530 199-41-6499.00-701-999000	C	ink printers	327.42	N
								<b>Check 015197 Total:</b>	<b>588.59</b>	
015198	02-15-2019	02835	CLAUDE WEBB	DISTRICT WIDE	192433	PER DIEM 199-36-6411.32-999-991000	C	PER DIEM NEW CANEY	63.00	N
015199	02-15-2019	34506	DANIEL MALDONADO	DISTRICT WIDE	900352	SOCCER 1/28 199-36-6219.32-999-991000	C	SOCCER 01/28	130.00	N
015200	02-15-2019	00749	DEMCO	MELISSA HIGH SCH	192034	6540827 199-12-6499.00-001-911000	C	LIBRARY ORGANIZING SU	356.89	N
015201	02-15-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192350	014885001 199-34-6311.00-999-999000	C	PO Created by Req: 192441	1,747.21	N
015202	02-15-2019	35091	DUKE SPARKS	DISTRICT WIDE	192435	PER DIEM 199-36-6411.36-999-991000	C	PER DIEM NEW CANEY	63.00	N

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015203	02-15-2019	33640	FASTENAL COMPANY	DISTRICT WIDE	192421 199-51-6319.00-999-999000	TXMCK136597	C	PO Created by Req: 192509	219.89	N
015204	02-15-2019	03369	GRAYSON-COLLIN ELE	MELISSA HIGH SCH	192401 199-51-6257.00-001-999000	12/29-01/28	C	ELECTRIC	21,126.53	N
				MELISSA RIDGE EL	192401 199-51-6257.00-102-999000	12/29-01/28	C	ELECTRIC	3,307.33	N
				MELISSA RIDGE INT	192401 199-51-6257.00-105-999000	12/29-01/28	C	ELECTRIC	3,703.86	N
				DISTRICT WIDE	192401 199-51-6257.00-999-999000	12/29-01/28	C	ELECTRIC	1,517.58	N
<b>Check 015204 Total:</b>									<b>29,655.30</b>	
015205	02-15-2019	04647	JASON'S DELI	DISTRICT WIDE	192415 199-36-6411.00-999-999000	190121050060065	C	MEALS WRESTLING	15.00	N
				DISTRICT WIDE	192415 199-36-6412.00-999-999000	190206050070013	C	MEALS WRESTLING	45.00	N
				DISTRICT WIDE	192415 199-36-6412.00-999-999000	190121050060065	C	MEALS WRESTLING	162.76	N
				MELISSA HIGH SCH	192390 199-36-6412.34-001-999000	190212050060107	C	MEALS FOR CHEER TRAV	44.94	N
<b>Check 015205 Total:</b>									<b>267.70</b>	
015206	02-15-2019	34507	JORGE REQUENA	DISTRICT WIDE	900351 199-36-6219.32-999-991000	SOCCER 2/4	C	SOCCER 02/04	118.00	N
015207	02-15-2019	34734	KELLI TERZIAN	DISTRICT WIDE	192304 224-11-6219.00-999-823000	5	C	CONTRACT	2,370.00	N
015208	02-15-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143840	C	SUBS	51.00	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143841	C	SUBS	44.20	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143845	C	SUBS	44.20	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05144186	C	SUBS	94.32	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143833	C	SUBS	88.40	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143846	C	SUBS	88.40	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143834	C	SUBS	102.00	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143835	C	SUBS	102.00	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143836	C	SUBS	102.00	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143837	C	SUBS	102.00	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143843	C	SUBS	102.00	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143844	C	SUBS	102.00	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05144187	C	SUBS	102.00	N
				MELISSA HIGH SCH	192411 199-11-6299.00-001-911000	05143838	C	SUBS	108.80	N

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				MELISSA HIGH SCH	192411	05143839	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192411	05143842	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	192411	05143852	C	SUBS	51.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192411	05144189	C	SUBS	58.04	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192411	05143847	C	SUBS	54.40	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192411	05143848	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192411	05143849	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192411	05143853	C	SUBS	510.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192411	05144190	C	SUBS	510.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192411	05143850	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192411	05143851	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192411	05144188	C	SUBS	135.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	192411	05144185	C	SUBS	57.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143822	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143829	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143823	C	SUBS	204.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143825	C	SUBS	204.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143827	C	SUBS	136.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143830	C	SUBS	442.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143828	C	SUBS	544.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143821	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143824	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143831	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143832	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05143826	C	SUBS	312.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192411	05144184	C	SUBS	108.83	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	192411	05143855	C	SUBS	51.00	N
					199-11-6299.00-105-911000					

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				MELISSA RIDGE INT	192411	05143858	C	SUBS	51.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192411	05143854	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192411	05143856	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192411	05143859	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192411	05143857	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								<b>Check 015208 Total:</b>	<b>6,357.19</b>	
015209	02-15-2019	33542	KIMM AVILA	DISTRICT WIDE	900350	SOCCER 2/4	C	SOCCER 02/04	98.00	N
					199-36-6219.32-999-991000					
015210	02-15-2019	04426	MSB	DISTRICT WIDE	192412	109857	C	MEDICAID	333.60	N
					199-11-6299.43-999-923000					
015211	02-15-2019	33546	NATIONAL ASSOC. OF	MELISSA RIDGE EL	192136	177951	C	Renewal Membership	159.50	N
					199-33-6399.00-102-999000					
015212	02-15-2019	00545	PEARSON VUE	DISTRICT WIDE	192032	11962325	C	TEST BOOKLETS	54.00	N
					199-11-6339.43-999-923000					
				DISTRICT WIDE	192098	11965853	C	TEST BOOKLETS	98.00	N
					199-11-6339.43-999-923000					
								<b>Check 015212 Total:</b>	<b>152.00</b>	
015213	02-15-2019	02161	RICOH USA, INC.	MELISSA HIGH SCH	192403	101716492	C	PRINTER	2,655.07	N
					199-11-6269.00-001-911000					
015214	02-15-2019	34676	SETH STINTON	MELISSA HIGH SCH	192434	PER DIEM	C	PER DIEM NEW CANEY	63.00	N
					199-36-6411.30-001-991000					
015215	02-15-2019	35277	SHC SERVICES, INC.	DISTRICT WIDE	192306	1190003419	C	CONTRACT LSSP	748.00	N
					224-11-6219.00-999-823000					
015216	02-15-2019	35212	SOUTHWEST FOODSE	DISTRICT WIDE	192410	17845	C	JAN. 2019 SERVICES	75,748.21	N
					240-35-6219.00-999-999000					
015217	02-15-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192385	116639	C	PO Created by Req: 192476	153.00	N
					199-34-6249.00-999-999002					
015218	02-15-2019	34540	STANTEC ARCHITECT	DISTRICT WIDE	192431	1467139	C	INV 1467139	935.00	N
					695-81-6629.03-999-999001					
015219	02-15-2019	34453	STEVE MCCLURE	DISTRICT WIDE	900354	SOCCER 1/18	C	SOCCER 01/18	258.00	N
					199-36-6219.32-999-991000					
015220	02-15-2019	33441	TAMI C OPDYKE	MELISSA HIGH SCH	192409	335	C	CHOIR EXPRESSO ACCO	70.00	N
					199-36-6299.37-001-999000					
015221	02-15-2019	02315	TEXAS FORENSIC ASS	MELISSA HIGH SCH	192389	03/14-03/16	C	ENTRY FEE TFA STATE T	181.00	N
					199-11-6499.10-001-911001					
015222	02-15-2019	34924	LE BASEBALL BOOSTE	MELISSA HIGH SCH	192413	VAR BASE	C	VARSITY BASEBALL TOUR	200.00	N
					199-36-6499.30-001-991000					
015223	02-15-2019	34154	CELLCO PARTNERSHI	DISTRICT WIDE	192405	9823349738	C	IPADS	49.56	N
					198-11-6256.00-999-911000					
				DISTRICT WIDE	192405	9823349738	C	IPADS	583.16	N
					199-51-6256.01-999-999000					
								<b>Check 015223 Total:</b>	<b>632.72</b>	



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015224	02-15-2019	05331	WARRIOR TIRE	DISTRICT WIDE	192384	236830	C	PO Created by Req: 192475	385.40	N
					199-34-6249.00-999-999002					
015225	02-19-2019	34467	KYLE DEZERN	DISTRICT WIDE	192459	STAFF	C	STATE WRESTLING PER D	90.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	192459	STUDENTS	C	STATE WRESTLING PER D	225.00	N
					199-36-6412.00-999-999000					
								<b>Check 015225 Total:</b>	<b>315.00</b>	
015226	02-19-2019	01150	RICK GAGARIN	DISTRICT WIDE	192460	STAFF	C	STATE WRESTLING PER D	90.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	192460	STUDENTS	C	STATE WRESTLING PER D	150.00	N
					199-36-6412.00-999-999000					
								<b>Check 015226 Total:</b>	<b>240.00</b>	
015227	02-19-2019	34676	SETH STINTON	DISTRICT WIDE	192481	PER DIEM	C	STATE WRESTLING PER D	72.00	N
					199-36-6411.00-999-999000					
015228	02-21-2019	02315	TEXAS FORENSIC ASS	MELISSA HIGH SCH	192491	ENTRY FEE	C	LATE ENTRY FEE TFA STA	234.00	N
					199-11-6499.10-001-911001					
015229	02-21-2019	02475	PROSPER HS UIL ACA	MELISSA HIGH SCH	192419	ENTRY FEE	C	ENTRY FEE PROSPER UIL	70.00	N
					199-11-6499.10-001-911001					
015230	02-21-2019	04534	GAINSVILLE POWERLI	DISTRICT WIDE	192512	ENTRY FEE	C	POWERLIFTING ENTRY	140.00	N
					199-36-6499.32-999-991001					
015231	02-21-2019	33459	CHSABC	MELISSA HIGH SCH	192509	POWERLIFTING	C	KELLER POWERLIFTING	140.00	N
					199-36-6499.30-001-991000					
015232	02-22-2019	35479	PERKINS + WILL, INC.	DISTRICT WIDE	192469	0035457	C	CONSTRUCTION	264,867.98	N
					696-81-6629.00-999-999001					
015233	02-22-2019	00892	ABERNATHY-ROEDER-	SUPERINTENDENT	192501	1	C	LEGAL SERVICES	4,905.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	192502	105	C	LEGAL SERVICES	315.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	192502	170	C	LEGAL SERVICES	141.00	N
					199-41-6211.00-701-999000					
				SUPERINTENDENT	192501	1	C	LEGAL SERVICES	7,166.50	N
					199-41-6211.00-701-999000					
								<b>Check 015233 Total:</b>	<b>12,527.50</b>	
015234	02-22-2019	33962	ALLAN STALLER	DISTRICT WIDE	900374	SOCCER 1/17	C	SOCCER 01/17	270.00	N
					199-36-6219.32-999-991000					
015235	02-22-2019	35481	ALVIN HARRIS	MELISSA HIGH SCH	900366	BBALL 02/08	C	BBALL 02/08	135.00	N
					199-36-6299.30-001-991000					
015236	02-22-2019	00197	ANNA ATHLETICS	MELISSA HIGH SCH	192473	VARSITY BOYS	C	ANNA TRACK ENTRY	200.00	N
					199-36-6499.30-001-991000					
				MELISSA HIGH SCH	192473	JV BOYS	C	ANNA TRACK ENTRY	150.00	N
					199-36-6499.30-001-991000					
				MELISSA HIGH SCH	192473	7TH GRADE BOYS	C	ANNA TRACK ENTRY	150.00	N
					199-36-6499.30-001-991000					
				MELISSA HIGH SCH	192473	8TH GRADE BOYS	C	ANNA TRACK ENTRY	150.00	N
					199-36-6499.30-001-991000					
								<b>Check 015236 Total:</b>	<b>650.00</b>	

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015237	02-22-2019	00106	ATMOS ENERGY	MELISSA HIGH SCH	192503	01/12-02/12	C	GAS	2,016.90	N
					199-51-6259.00-001-999000					
				MELISSA JR. HIGH	192503	01/12-02/12	C	GAS	3,160.17	N
					199-51-6259.00-101-999000					
				MELISSA RIDGE EL	192503	01/12-02/12	C	GAS	1,679.54	N
					199-51-6259.00-102-999000					
				MELISSA RIDGE INT	192503	01/12-02/12	C	GAS	1,422.60	N
					199-51-6259.00-105-999000					
				DISTRICT WIDE	192503	01/12-02/12	C	GAS	1,047.55	N
					199-51-6259.00-999-999000					
				DISTRICT WIDE	192503	01/12-02/12	C	GAS	818.97	N
					199-51-6259.02-999-999000					
				DISTRICT WIDE	192503	01/12-02/12	C	GAS	1,805.35	N
					199-51-6259.04-999-999000					
								<b>Check 015237 Total:</b>	<b>11,951.08</b>	
015238	02-22-2019	01703	BAKER DISTRIBUTING	DISTRICT WIDE	192478	X424750	C	PO Created by Req: 192567	214.99	N
					199-51-6319.00-999-999000					
015239	02-22-2019	35484	BENJAMIN CUYLER	DISTRICT WIDE	900371	SOCCER 1/17	C	SOCCER 01/17	270.00	N
					199-36-6219.32-999-991000					
015240	02-22-2019	35486	BENJAMIN TOLER	DISTRICT WIDE	900372	SOCCER 1/17	C	SOCCER 01/17	270.00	N
					199-36-6219.32-999-991000					
015241	02-22-2019	33743	BIG DADDY'S TRUCK &	DISTRICT WIDE	192337	W15687	C	PO Created by Req: 192409	5,185.19	N
					199-34-6249.00-999-999002					
015242	02-22-2019	03057	BRETT FOSTER	MELISSA HIGH SCH	900367	BBALL 02/08	C	BBALL 02/08	100.00	N
					199-36-6299.30-001-991000					
015243	02-22-2019	02915	BUDDY SALES	DISTRICT WIDE	900356	SBALL 02/15	C	SBALL 02/15	226.04	N
					199-36-6219.32-999-991000					
015244	02-22-2019	34078	CHARLES HOWELL	DISTRICT WIDE	900357	SBALL 02/15	C	SBALL 02/15	241.16	N
					199-36-6219.32-999-991000					
015245	02-22-2019	00100	CITY OF MELISSA	DISTRICT WIDE	192427	POLICE	C	Uniforms/Vest Fichtl	2,022.78	N
					199-52-6399.00-999-999000					
015246	02-22-2019	11139	COLLIN CENTRAL APP	ORGINAZTION DES	192495	2677	C	2ND QUARTER PAYMENT	32,583.50	N
					199-99-6213.00-703-999000					
015247	02-22-2019	02690	COPYPRO	DISTRICT WIDE	192424	S. FICHTL	C	Police S FICHTL business c	50.00	N
					199-52-6399.00-999-999000					
015248	02-22-2019	04669	DARRYL DIXSON	DISTRICT WIDE	900375	BBALL 12/4	C	BBALL 12/4	70.00	N
					199-36-6219.32-999-991000					
015249	02-22-2019	34953	DENISON ATHLETIC B	MELISSA HIGH SCH	192474	JV BOYS	C	DENISON TRACK ENTRY	100.00	N
					199-36-6499.30-001-991000					
				MELISSA HIGH SCH	192474	VARSITY BOYS	C	DENISON TRACK ENTRY	100.00	N
					199-36-6499.30-001-991000					
				MELISSA HIGH SCH	192474	7TH GRADE BOYS	C	DENISON TRACK ENTRY	100.00	N
					199-36-6499.30-001-991000					
				MELISSA HIGH SCH	192474	8TH GRADE BOYS	C	DENISON TRACK ENTRY	100.00	N
					199-36-6499.30-001-991000					
								<b>Check 015249 Total:</b>	<b>400.00</b>	

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015250	02-22-2019	04479	DOUGLASS DISTRIBUT	DISTRICT WIDE	192350 199-34-6311.00-999-999000	018889014	C	PO Created by Req: 192441	1,770.50	N
015251	02-22-2019	02279	ELLIOTT ELECTRIC SU	DISTRICT WIDE	192476 199-51-6319.00-999-999000	43-69482-01	C	PO Created by Req: 192565	12.57	N
				DISTRICT WIDE	192476 199-51-6319.00-999-999000	43-69482-03	C	PO Created by Req: 192565	37.71	N
				DISTRICT WIDE	192476 199-51-6319.00-999-999000	43-69482-02	C	PO Created by Req: 192565	35.75	N
<b>Check 015251 Total:</b>									<b>86.03</b>	
015252	02-22-2019	35483	ERIC BROWN	MELISSA HIGH SCH	900370 199-36-6299.30-001-991000	WRESTLING 2/8	C	WRESTLING 02/08	190.00	N
015253	02-22-2019	05139	WEX BANK	DISTRICT WIDE	192458 199-34-6311.00-999-999000	57646516	C	FUEL	1,466.62	N
				DISTRICT WIDE	192458 199-51-6311.00-999-999000	57646516	C	FUEL	1,483.81	N
				DISTRICT WIDE	192458 199-52-6311.00-999-999000	57646516	C	FUEL	252.30	N
<b>Check 015253 Total:</b>									<b>3,202.73</b>	
015254	02-22-2019	33415	FAIRWAY SUPPLY, INC	DISTRICT WIDE	192477 199-51-6319.00-999-999000	0130497-IN	C	PO Created by Req: 192566	648.07	N
				DISTRICT WIDE	192477 199-51-6319.00-999-999000	0130567-IN	C	PO Created by Req: 192566	172.70	N
<b>Check 015254 Total:</b>									<b>820.77</b>	
015255	02-22-2019	35090	GRAYSON COLLIN CO	MELISSA HIGH SCH	192449 199-51-6256.00-001-999000	MHS	C	PHONES/FIBER	58.85	N
				MELISSA JR. HIGH	192449 199-51-6256.00-101-999000	MMS	C	PHONES/FIBER	58.85	N
				MELISSA RIDGE EL	192449 199-51-6256.00-102-999000	HME	C	PHONES/FIBER	58.85	N
				MELISSA RIDGE INT	192449 199-51-6256.00-105-999000	NCE	C	PHONES/FIBER	58.85	N
				DISTRICT WIDE	192449 199-51-6256.01-999-999000	HO	C	PHONES/FIBER	58.85	N
				DISTRICT WIDE	192449 199-51-6256.02-999-999000	HWY 5	C	PHONES/FIBER	117.70	N
				DISTRICT WIDE	192449 199-51-6256.04-999-999000	RIDGE	C	PHONES/FIBER	58.85	N
				DISTRICT WIDE	192449 199-51-6256.05-999-999000	FIBER	C	PHONES/FIBER	4,480.00	N
<b>Check 015255 Total:</b>									<b>4,950.80</b>	
015256	02-22-2019	01839	IRRIGATORS SUPPLY,	DISTRICT WIDE	192462 199-51-6319.02-999-999000	158025	C	PO Created by Req: 192550	6.46	N
				DISTRICT WIDE	192462 199-51-6319.02-999-999000	158050	C	PO Created by Req: 192550	67.68	N
<b>Check 015256 Total:</b>									<b>74.14</b>	
015257	02-22-2019	33499	JAY SMITH	MELISSA HIGH SCH	900362 199-36-6299.30-001-991000	BBALL 02/08	C	BBALL 02/08	150.00	N
015258	02-22-2019	35489	JESSE MCNEIL III	DISTRICT WIDE	900364 199-36-6219.32-999-991000	SOCCER 02/04	C	SOCCER 02/04	118.00	N

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015259	02-22-2019	35430	JOHN MARK PURCELL	MELISSA HIGH SCH	900368	WRESTLING 2/8 199-36-6299.30-001-991000	C	WRESTLING 02/08	160.00	N
015260	02-22-2019	34549	KALEB BLANKENSHIP	DISTRICT WIDE	900355	SBALL 02/12 199-36-6219.32-999-991000	C	SOFTBALL 02/12	90.16	N
015261	02-22-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192450	06153274 199-11-6299.00-001-911000	C	SUBS	51.00	N
				MELISSA HIGH SCH	192450	06153291 199-11-6299.00-001-911000	C	SUBS	51.00	N
				MELISSA HIGH SCH	192450	06153283 199-11-6299.00-001-911000	C	SUBS	44.20	N
				MELISSA HIGH SCH	192450	06153275 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	192450	06153279 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	192450	06153281 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	192450	06153284 199-11-6299.00-001-911000	C	SUBS	88.40	N
				MELISSA HIGH SCH	192450	06153276 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	192450	06153289 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	192450	06153292 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	192450	06153293 199-11-6299.00-001-911000	C	SUBS	102.00	N
				MELISSA HIGH SCH	192450	06153286 199-11-6299.00-001-911000	C	SUBS	217.60	N
				MELISSA HIGH SCH	192450	06153288 199-11-6299.00-001-911000	C	SUBS	217.60	N
				MELISSA HIGH SCH	192450	06153285 199-11-6299.00-001-911000	C	SUBS	319.60	N
				MELISSA HIGH SCH	192450	06153277 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	192450	06153278 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	192450	06153280 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	192450	06153282 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	192450	06153287 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA HIGH SCH	192450	06153290 199-11-6299.00-001-911000	C	SUBS	108.80	N
				MELISSA JR. HIGH	192450	06153726 199-11-6299.00-101-911000	C	SUBS	58.04	N
				MELISSA JR. HIGH	192450	06153295 199-11-6299.00-101-911000	C	SUBS	54.40	N
				MELISSA JR. HIGH	192450	06153725 199-11-6299.00-101-911000	C	SUBS	102.00	N
				MELISSA JR. HIGH	192450	06153296 199-11-6299.00-101-911000	C	SUBS	204.00	N
				MELISSA JR. HIGH	192450	06153300 199-11-6299.00-101-911000	C	SUBS	510.00	N

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				MELISSA JR. HIGH	192450	06153294	C	SUBS	217.60	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192450	06153297	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192450	06153298	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192450	06153299	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	192450	06153270	C	SUBS	54.40	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153723	C	SUBS	50.79	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153264	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153264	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153269	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153271	C	SUBS	442.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153266	C	SUBS	680.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153724	C	SUBS	232.16	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153265	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153267	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153268	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153272	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192450	06153273	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	192450	06153302	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192450	06153303	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192450	06153301	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
								<b>Check 015261 Total:</b>	<b>6,409.99</b>	
015262	02-22-2019	34985	KEVIN EDWARDS	DISTRICT WIDE	900358	SBALL 02/16	C	SBALL 02/16	235.00	N
					199-36-6219.32-999-991000					
				DISTRICT WIDE	900360	SBALL 02/14	C	SBALL 02/14	235.02	N
					199-36-6219.32-999-991000					
								<b>Check 015262 Total:</b>	<b>470.02</b>	
015263	02-22-2019	02656	LOVEJOY ISD ATHLETI	MELISSA HIGH SCH	192511	SWIM MEET REG.	C	DISTRICT SWIMMING FEE	76.44	N
					199-36-6499.30-001-991000					
015264	02-22-2019	00559	MELISSA ISD	SCHOOL BOARD	192484	02/12 BOARD M.	C	board mtg dinner	320.00	N
					199-41-6499.00-702-999000					

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015265	02-22-2019	35485	MONY SIV	DISTRICT WIDE	900373	SOCCER 1/17 199-36-6219.32-999-991000	C	SOCCER 01/17	270.00	N
015266	02-22-2019	04426	MSB	DISTRICT WIDE	192488	110498 199-11-6299.43-999-923000	C	MEDICAID	208.00	N
015267	02-22-2019	00504	PRINCETON ATHLETIC	MELISSA HIGH SCH	192475	VARSITY BOYS 199-36-6499.30-001-991000	C	PRINCETON TRACK ENTR	200.00	N
				MELISSA HIGH SCH	192475	JV BOYS TRACK 199-36-6499.30-001-991000	C	PRINCETON TRACK ENTR	150.00	N
<b>Check 015267 Total:</b>									<b>350.00</b>	
015268	02-22-2019	35482	QUINTEN PATTERSON	MELISSA HIGH SCH	900369	WRESTLING 2/8 199-36-6299.30-001-991000	C	WRESTLING 02/08	190.00	N
015269	02-22-2019	04077	BLINCO, LLC	DISTRICT WIDE	192442	120194 199-34-6499.00-999-999002	C	PO Created by Req: 192531	455.00	N
015270	02-22-2019	34373	ROMEO MUSIC	MELISSA HIGH SCH	192493	29861 199-36-6399.35-001-999000	C	Supplies	633.00	N
015271	02-22-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	192445	116975 199-34-6249.00-999-999002	C	PO Created by Req: 192534	1,824.76	N
				DISTRICT WIDE	190952	MP195398 199-34-6319.00-999-999000	C	PO Created by Req: 191026	175.15	N
<b>Check 015271 Total:</b>									<b>1,999.91</b>	
015272	02-22-2019	03989	TED HENDRICKSON	DISTRICT WIDE	900359	SBALL 02/16 199-36-6219.32-999-991000	C	SBALL 02/16	217.51	N
015273	02-22-2019	35480	TERRY HIGGS	DISTRICT WIDE	900365	SBALL 02/14 199-36-6219.32-999-991000	C	SBALL 02/14	228.56	N
				DISTRICT WIDE	900365	SBALL 02/15 199-36-6219.32-999-991000	C	SBALL 02/15	228.56	N
<b>Check 015273 Total:</b>									<b>457.12</b>	
015274	02-22-2019	03716	TEXAS SCHOOL SAFE	DISTRICT WIDE	192425	25729 199-52-6411.00-999-999000	C	2019 School Safety Confere	325.00	N
015275	02-22-2019	00548	TEXOMA FIRE EQUIPM	DISTRICT WIDE	192465	55079 199-51-6499.03-999-999000	C	PO Created by Req: 192554	1,078.00	N
015276	02-22-2019	35488	THOMAS WITHROW	DISTRICT WIDE	900363	SOCCER 01/18 199-36-6219.32-999-991000	C	SOCCER 01/18	258.00	N
015277	02-22-2019	02991	CHRIS MILAM	DISTRICT WIDE	900361	SBALL 02/12 199-36-6219.32-999-991000	C	SBALL 02/12	112.84	N
				DISTRICT WIDE	900361	SBALL 02/14 199-36-6219.32-999-991000	C	SBALL 02/12	242.84	N
<b>Check 015277 Total:</b>									<b>355.68</b>	
015278	02-26-2019	35448	BLAKE ANDREWS	MELISSA HIGH SCH	192541	CONSULTANT 199-36-6299.11-001-999000	C	HIRED CONSULTANT MHS	125.00	N
015279	02-26-2019	34481	BOYD CC & TRACK BO	MELISSA HIGH SCH	192472	BOYS TRACK 199-36-6499.30-001-991000	C	BOYD HS TRACK ENTRY	200.00	N
015280	02-26-2019	35490	CHRIS OESTREICH	DISTRICT WIDE	192525	STAFF MEALS 199-36-6411.00-999-999000	C	REIMBURSEMENT	24.24	N
				DISTRICT WIDE	192525	STUDENT 199-36-6412.00-999-999000	C	REIMBURSEMENT	129.28	N
<b>Check 015280 Total:</b>									<b>153.52</b>	

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015281	02-26-2019	03997	BALFOUR	MELISSA HIGH SCH	192529	1188238	C	DIPLOMA COVERS	1,694.61	N
					199-11-6399.97-001-911000					
015282	02-26-2019	34133	CITIBANK, N.A.		900383		C	PYMT MC - MELISSA MIDD	19.61	N
					199-00-2110.01-000-900000					
					900383		C	PYMT MC - SHARON	360.00	N
					199-00-2110.02-000-900000					
					900383		C	PYMT MC - LANCE RAINEY	560.42	N
					199-00-2110.03-000-900000					
					900383		C	PYMT MC - MELISSA HIGH	3,874.36	N
					199-00-2110.04-000-900000					
					900383		C	PYMT MC - MELISSA 2	250.00	N
					199-00-2110.05-000-900000					
					900383		C	PYMT MC - HOME OFFICE	315.90	N
					199-00-2110.06-000-900000					
					900383		C	PYMT MC - TRANSPORTA	84.95	N
					199-00-2110.07-000-900000					
					900383		C	PYMT MC - MELISSA 3	1,459.84	N
					199-00-2110.09-000-900000					
					900383		C	PYMT MC - TECHNOLOGY	8,177.07	N
					199-00-2110.11-000-900000					
					900383		C	PYMT MC - SPED	630.00	N
					199-00-2110.12-000-900000					
					900383		C	PYMT MC - MELISSA RIDG	34.45	N
					199-00-2110.13-000-900000					
					900383		C	PYMT MC - KIM BOEDEKE	1,260.33	N
					199-00-2110.15-000-900000					
					900383		C	PYMT MC - KEITH MURPH	294.01	N
					199-00-2110.16-000-900000					
					900383		C	PYMT MC - HME	131.30	N
					199-00-2110.17-000-900000					
					900383		C	PYMT MC - MELISSA 4	1,271.64	N
					199-00-2110.18-000-900000					
								<b>Check 015282 Total:</b>	<b>18,723.88</b>	
015283	02-26-2019	00100	CITY OF MELISSA	MELISSA HIGH SCH	192324	2990379	C	MHS WATER	440.03	N
					199-51-6255.00-001-999000					
015284	02-26-2019	05470	DARNELL MCCOY	DISTRICT WIDE	900379	BBALL 11/10	C	BBALL 11/10	85.00	N
					199-36-6219.32-999-991000					
015285	02-26-2019	01903	DIRECT ENERGY	MELISSA JR. HIGH	192533	190500037494569	C	ELECTRIC	11,820.22	N
					199-51-6257.00-101-999000					
				DISTRICT WIDE	192533	190500037494569	C	ELECTRIC	1,495.24	N
					199-51-6257.01-999-999000					
				DISTRICT WIDE	192533	190500037494569	C	ELECTRIC	493.37	N
					199-51-6257.02-999-999000					
				DISTRICT WIDE	192533	190500037494569	C	ELECTRIC	1,266.90	N
					199-51-6257.03-999-999000					
				DISTRICT WIDE	192533	190500037494569	C	ELECTRIC	2,046.99	N
					199-51-6257.04-999-999000					
								<b>Check 015285 Total:</b>	<b>17,122.72</b>	
015286	02-26-2019	05162	DUSTIN CLARK	DISTRICT WIDE	192568	PER DIEM	C	PER DIEM UIL STATE FILM	54.00	N
					199-36-6411.00-999-999000					
				DISTRICT WIDE	192568	PER DIEM	C	PER DIEM UIL STATE FILM	45.00	N
					199-36-6412.00-999-999000					
								<b>Check 015286 Total:</b>	<b>99.00</b>	

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015287	02-26-2019	35209	ERIC RODGERS	DISTRICT WIDE	192582	COACH PER DIEM	C	PER DIEM STUDENTS/CO	168.00	N
					199-36-6411.32-999-991000					
				DISTRICT WIDE	900380	ATHLETES	C	PER DIEM	504.00	N
					199-36-6412.32-999-991000					
<b>Check 015287 Total:</b>									<b>672.00</b>	
015288	02-26-2019	34498	ESTELLA LOPEZ	FINANCE & OPERAT	192574	PER DIEM	C	TASBO Conf 2019 PER DIE	90.00	N
					199-41-6411.00-750-999000					
015289	02-26-2019	35189	AQUILLA ENVIRONME	DISTRICT WIDE	192563	9176617	C	LED LIGHTING	7,042.67	N
					199-51-6257.00-999-999001					
015290	02-26-2019	01885	FLAIR DATA SYSTEMS	DISTRICT WIDE	192031	75365	C	TECH SUPPLIES	7,940.45	N
					695-81-6629.11-999-999003					
015291	02-26-2019	34235	TREY GRAHAM	DISTRICT WIDE	900376	G. PLAYOFFS	C	FEB 2019 4 GIRLS GAMES	400.00	N
					199-36-6219.32-999-991000					
015292	02-26-2019	00319	HOUGHTON MIFFLIN H	DISTRICT WIDE	191802	954206707	C	JOURNEYS 2ND/3RD	938.75	N
					410-11-6321.00-999-999000					
015293	02-26-2019	33422	J.W. PEPPER & SON, I	MELISSA HIGH SCH	192553	05B55243	C	UIL Contest	355.66	N
					199-36-6399.35-001-999000					
				MELISSA HIGH SCH	191672	05B54885	C	OPEN PO CHOIR SPRING	72.80	N
					199-36-6399.37-001-999000					
<b>Check 015293 Total:</b>									<b>428.46</b>	
015294	02-26-2019	35497	JIMMIE LANKFORD	DISTRICT WIDE	900378	SOCCER 01/28	C	SOCCER 01/28	110.00	N
					199-36-6219.32-999-991000					
015295	02-26-2019	34182	KELLY SERVICES, INC.	MELISSA HIGH SCH	192560	07145754	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145758	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145764	C	SUBS	51.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145756	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145762	C	SUBS	88.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145757	C	SUBS	102.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145760	C	SUBS	204.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145761	C	SUBS	204.00	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145763	C	SUBS	326.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145751	C	SUBS	190.40	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145753	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145755	C	SUBS	217.60	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145750	C	SUBS	108.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145752	C	SUBS	108.80	N
					199-11-6299.00-001-911000					



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				MELISSA HIGH SCH	192560	07145759	C	SUBS	210.80	N
					199-11-6299.00-001-911000					
				MELISSA HIGH SCH	192560	07145749	C	SUBS	176.80	N
					199-11-6299.00-001-911000					
				MELISSA JR. HIGH	192560	07146119	C	SUBS	88.43	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192560	07145769	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192560	07145772	C	SUBS	102.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192560	07145768	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192560	07145770	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192560	07145771	C	SUBS	204.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192560	07145773	C	SUBS	510.00	N
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				MELISSA JR. HIGH	192560	07145774	C	SUBS	153.00	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192560	07145765	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192560	07145766	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA JR. HIGH	192560	07145767	C	SUBS	108.80	N
					199-11-6299.00-101-911000					
				MELISSA RIDGE EL	192560	07145740	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192560	07145742	C	SUBS	102.00	N
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				MELISSA RIDGE EL	192560	07145743	C	SUBS	102.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192560	07145747	C	SUBS	442.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192560	07145744	C	SUBS	680.00	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192560	07145746	C	SUBS	217.60	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192560	07145741	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192560	07145745	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192560	07145748	C	SUBS	108.80	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE EL	192560	07146118	C	SUBS	108.83	N
					199-11-6299.00-102-911000					
				MELISSA RIDGE INT	192560	07145779	C	SUBS	54.40	N
					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192560	07145777	C	SUBS	102.00	N
					199-11-6299.00-105-911000					
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					199-11-6299.00-105-911000					
				MELISSA RIDGE INT	192560	07145776	C	SUBS	197.20	N
					199-11-6299.00-105-911000					

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				MELISSA RIDGE INT	192560	07145775	C	SUBS	108.80	N
					199-11-6299.00-105-911000					
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015296	02-26-2019	00992	LOWE'S BUSINESS AC	DISTRICT WIDE	191855	09313	C	STORAGE TOTES	736.37	N
					199-11-6399.53-999-911000					
				DISTRICT WIDE	191612	02049	C	PO Created by Req: 191688	46.09	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02240	C	PO Created by Req: 191688	64.20	N
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				DISTRICT WIDE	191612	02967	C	PO Created by Req: 191688	42.21	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	06500	C	PO Created by Req: 191688	10.25	N
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				DISTRICT WIDE	191612	03456	C	PO Created by Req: 191688	78.55	N
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				DISTRICT WIDE	191612	02286	C	PO Created by Req: 191688	99.55	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	01637	C	PO Created by Req: 191688	24.56	N
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				DISTRICT WIDE	191612	01015	C	PO Created by Req: 191688	83.62	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02150	C	PO Created by Req: 191688	58.75	N
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				DISTRICT WIDE	191612	02157	C	PO Created by Req: 191688	54.81	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191612	02016	C	PO Created by Req: 191688	53.84	N
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				DISTRICT WIDE	191612	02334	C	PO Created by Req: 191688	39.85	N
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				DISTRICT WIDE	191612	02403	C	PO Created by Req: 191688	101.10	N
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				DISTRICT WIDE	191612	23507	C	PO Created by Req: 191688	152.19	N
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				DISTRICT WIDE	191612	10178	C	PO Created by Req: 191688	139.26	N
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				DISTRICT WIDE	191612	09912	C	PO Created by Req: 191688	123.37	N
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				DISTRICT WIDE	191612	02780	C	PO Created by Req: 191688	135.39	N
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				DISTRICT WIDE	191612	09778	C	PO Created by Req: 191688	374.82	N
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				DISTRICT WIDE	191612	10081	C	PO Created by Req: 191688	432.96	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191879	01102019	C	PO Created by Req: 191961	737.96	N
					199-51-6319.00-999-999000					
								<b>Check 015296 Total:</b>	<b>3,589.70</b>	
015297	02-26-2019	04470	O'REILLY AUTO PARTS	DISTRICT WIDE	190178	2304-478197	C	PO Created by Req: 190248	16.04	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190178	2304-481677	C	PO Created by Req: 190248	3.49	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	190178	2304-476399	C	PO Created by Req: 190248	45.56	N
					199-51-6319.00-999-999000					
				DISTRICT WIDE	191995	2304-475862	C	PO Created by Req: 192079	410.85	N
					199-51-6319.00-999-999000					

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				DISTRICT WIDE	190178	0333-407517	C	PO Created by Req: 190248	164.98	N
					199-51-6319.00-999-999000					
								<b>Check 015297 Total:</b>	<b>640.92</b>	
015298	02-26-2019	00110	OFFICE DEPOT	MELISSA JR. HIGH	192173	266993527002	C	supplies	54.69	N
					199-11-6399.00-101-911000					
				MELISSA JR. HIGH	192320	271479208001	C	supplies	448.32	N
					199-11-6399.01-101-911000					
								<b>Check 015298 Total:</b>	<b>503.01</b>	
015299	02-26-2019	01053	PRO-ED	DISTRICT WIDE	900377	2747886	C	BALANCE 191345	30.00	N
					199-11-6339.43-999-923000					
015300	02-26-2019	00085	QUILL CORPORATION	MELISSA HIGH SCH	191298	4979186	C	LIBRARY BOOK TRUCKS	579.98	N
					199-12-6499.00-001-911000					
				SUPERINTENDENT	192345	4926651	C	CERTIFICATE HOLDERS	55.20	N
					199-41-6499.00-701-999000					
								<b>Check 015300 Total:</b>	<b>635.18</b>	
015301	02-26-2019	11138	EDUCATION SERVICE	MELISSA HIGH SCH	192023	157480	C	COURSE CATALOGS	787.50	N
					199-11-6399.01-001-922000					
015302	02-26-2019	00128	SHERWIN WILLIAMS	DISTRICT WIDE	191433	8892-9	C	PO Created by Req: 191507	58.05	N
					199-51-6319.00-999-999000					
015303	02-26-2019	00857	SHI GOVERNMENT SO	DISTRICT WIDE	192510	GB00315662	C	MICROSOFT LICENSING	19,059.16	N
					199-11-6639.53-999-999000					
015304	02-26-2019	00176	SOUTHWEST INTERNA	DISTRICT WIDE	190952	MP195592	C	PO Created by Req: 191026	26.32	N
					199-34-6319.00-999-999000					
015305	02-26-2019	34060	SPIRIT LOCKER	SCHOOL BOARD	192519	103	C	Fine arts shirts	76.00	N
					199-41-6499.00-702-999000					
015306	02-26-2019	00103	TASBO	FINANCE & OPERAT	191847	314049	C	March TASBO Conference 2	350.00	N
					199-41-6411.00-750-999000					
015307	02-26-2019	34406	DEPARTMENT OF INF	DISTRICT WIDE	192561	19011242N	C	RICH FAX LINE	.03	N
					199-51-6256.01-999-999000					
015308	02-26-2019	03490	TEXAS EXCAVATION S	DISTRICT WIDE	192528	18-20865	C	MESSAGE FEES	31.35	N
					199-51-6249.51-999-999000					
				DISTRICT WIDE	192528	18-08082	C	MESSAGE FEES	49.40	N
					199-51-6249.51-999-999000					
				DISTRICT WIDE	192528	18-10029	C	MESSAGE FEES	43.70	N
					199-51-6249.51-999-999000					
				DISTRICT WIDE	192528	18-13510	C	MESSAGE FEES	43.70	N
					199-51-6249.51-999-999000					
				DISTRICT WIDE	192528	18-17298	C	MESSAGE FEES	62.70	N
					199-51-6249.51-999-999000					
				DISTRICT WIDE	192528	19-2468	C	MESSAGE FEES	39.90	N
					199-51-6249.51-999-999000					
				DISTRICT WIDE	192528	18-11894	C	MESSAGE FEES	39.90	N
					199-51-6249.51-999-999000					
				DISTRICT WIDE	192528	18-15484	C	MESSAGE FEES	38.95	N
					199-51-6249.51-999-999000					
				DISTRICT WIDE	192528	18-18919	C	MESSAGE FEES	38.95	N
					199-51-6249.51-999-999000					
								<b>Check 015308 Total:</b>	<b>388.55</b>	

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015309	02-26-2019	05439	WATER EVENT-PURE	DISTRICT WIDE	192562	327334	C	WATER DELIVERIES/COO	52.93	N
					199-34-6499.00-999-999002					
				DISTRICT WIDE	192562	363856	C	WATER DELIVERIES/COO	110.37	N
					199-34-6499.00-999-999002					
				FINANCE & OPERAT	192562	358527	C	WATER DELIVERIES/COO	30.00	N
					199-53-6499.46-750-999002					
				FINANCE & OPERAT	192562	321924	C	WATER DELIVERIES/COO	40.48	N
					199-53-6499.46-750-999002					
								<b>Check 015309 Total:</b>	<b>233.78</b>	
015310	02-26-2019	00791	WESTERN PSYCHOLO	DISTRICT WIDE	192373	WPS-251380	C	TEST SUPPLIES	1,328.80	N
					224-11-6399.00-999-923000					
015311	02-26-2019	02607	WILLIAM V. MACGILL & MELISSA HIGH SCH	DISTRICT WIDE	192375	IN0666565	C	NURSING SUPPLIES	140.34	N
					199-33-6399.00-001-999000					
				DISTRICT WIDE	192285	IN0666211	C	OTOSCOPE	195.00	N
					199-33-6399.40-999-999000					
								<b>Check 015311 Total:</b>	<b>335.34</b>	
036472	09-07-2018	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	900036	99274	C	CC TROPHIES	406.00	N
					461-00-2191.30-001-900004					
036473	09-07-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	900040	27811	C	HANES TEES	255.00	N
					461-00-2191.32-001-900003					
	10-17-2018			MELISSA HIGH SCH	900040	27811	D	RETURNED	-255.00	N
					461-00-2191.32-001-900003					
								<b>Check 036473 Total:</b>	<b>.00</b>	
036474	09-07-2018	35179	JUSTIN MADRID	MELISSA HIGH SCH	900047	JULY-AUG. CG	C	Colorguard	1,000.00	N
					461-00-2191.12-001-900000					
036475	09-07-2018	35111	MATTHEW MALONE	MELISSA HIGH SCH	900057	AUG 2018 SERVIC	C	Perc Tech	650.00	N
					461-00-2191.12-001-900000					
036476	09-07-2018	01715	MELISSA BOOSTER CL	MELISSA HIGH SCH	900069	9618	C	Student Meals	2,125.00	N
					461-00-2191.12-001-900000					
036477	09-07-2018	34216	MOVIE LICENSING US	MELISSA JR. HIGH	190151	2558226	C	18-19 licensing	537.00	N
					461-00-2191.05-101-900000					
036478	09-11-2018	02690	COPYPRO	MELISSA JR. HIGH	190156	ECKERT/SMITH	C	cards	345.00	N
					461-00-2191.23-101-999000					
036479	09-11-2018	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	190161	27834	C	Marching Band Uniforms	4,424.00	N
					461-00-2191.12-001-900000					
				MELISSA HIGH SCH	190161	26353	C	Marching Band Uniforms	293.50	N
					461-00-2191.12-001-900000					
								<b>Check 036479 Total:</b>	<b>4,717.50</b>	
036480	09-11-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	900011	1064161	C	1064161	115.15	N
					461-00-2191.12-001-900000					
				MELISSA HIGH SCH	900011	6063050	C	PO 183731	465.20	N
					461-00-2191.24-001-900000					
								<b>Check 036480 Total:</b>	<b>580.35</b>	
036481	09-11-2018	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	190173	1607	C	XC EQUIP	774.00	N
					461-00-2191.32-001-900007					
036482	09-11-2018	34720	SYNCED UP DESIGNS	MELISSA HIGH SCH	190164	INV-000374	C	Colorguard Fall Uniform	2,370.00	N
					461-00-2191.12-001-900001					

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036483	09-11-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	900030 865-00-2191.14-001-900000	3015343	C	ROBOTICS SUPPLIES	130.86	N
036484	09-11-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	190147 865-00-2191.20-001-900000	14641	C	HOCO T-SHIRTS	3,850.00	N
036485	09-14-2018	03552	DALLAS ZOO MANAGE	MELISSA RIDGE EL	190225 461-00-2191.03-102-900000	1079688	C	2nd Grade Field Trip	690.00	N
036486	09-18-2018	00237	ACCO BRANDS USA, L	MELISSA HIGH SCH	900048 461-00-2191.12-001-911000	2770345	C	LIBRARY/LAMENATING RE	199.00	N
036487	09-18-2018	34738	EDWARD GARZA III	MELISSA HIGH SCH	190340 461-00-2191.32-001-900001	000012	C	VB CAMP	2,310.00	N
036488	09-18-2018	35239	RUN2WIN TIMING SER	MELISSA HIGH SCH	190321 461-00-2191.32-001-900007	1	C	XC TIMER	1,500.00	N
036489	09-18-2018	33748	DJP MOBILE PRODUC	MELISSA HIGH SCH	190295 865-00-2191.20-001-900000	092218MHS	C	DJ FOR HOMECOMING DA	1,200.00	N
036490	09-18-2018	35240	THE SPRINGS EVENTS	MELISSA HIGH SCH	190348 865-00-2191.22-001-900000	TSE-12379	C	PROM VENUE	7,005.00	N
036491	09-25-2018	35082	ALL ABOUT STITCHES	MELISSA HIGH SCH	190440 461-00-2191.23-001-999000	886621	C	HOCO PARADE PLAQUES	66.00	N
036492	09-25-2018	34625	AMY TYNER	MELISSA HIGH SCH	190303 461-00-2191.32-001-900001	VBALL TAGS	C	VB TAGS	225.00	N
036493	09-25-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190481 461-00-2191.30-001-900001	903129319	C	COACH BAGS	375.00	N
036494	09-25-2018	35242	DALLAS CHILDREN'S T	MELISSA RIDGE EL	190476 461-00-2191.03-102-900000	7934957	C	1st Grade Field Trip Deposit	575.00	N
036495	09-25-2018	00749	DEMCO	MELISSA JR. HIGH	190436 461-00-2191.12-101-911000	6456697	C	library supplies	171.37	N
036496	09-25-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE EL	190415 461-00-2191.03-102-900000	1791083	C	5th Grade Field Trip Deposit	50.00	N
036497	09-25-2018	34720	SYNCED UP DESIGNS	MELISSA HIGH SCH	190495 461-00-2191.12-001-900000	INV-000382	C	Parent Shirts	2,074.90	N
036498	09-25-2018	05054	SNO SITES	MELISSA HIGH SCH	190470 461-00-2191.04-001-900000	22268	C	SNO RENEWAL/NEWSPAP	360.00	N
036499	09-25-2018	05201	TSRP LETTER JACKET	MELISSA HIGH SCH	190385 461-00-2191.24-001-900000	7040	C	OAP/UIL LETTER JACKETS	45.00	N
				MELISSA HIGH SCH	190385 461-00-2191.24-001-900000	7042	C	OAP/UIL LETTER JACKETS	45.00	N
				MELISSA HIGH SCH	190385 461-00-2191.24-001-900000	7038	C	OAP/UIL LETTER JACKETS	450.00	N
<b>Check 036499 Total:</b>									<b>540.00</b>	
036500	09-25-2018	02374	EDWARDS FLORAL DE	MELISSA HIGH SCH	190443 865-00-2191.20-001-900000	027924	C	HOCO FLOWERS/BALLOO	298.88	N
036501	09-28-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190491 461-00-2191.30-001-900003	903159447	C	SHOOTING SHIRTS BB	614.00	N

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036502	09-28-2018	35242	DALLAS CHILDREN'S T	MELISSA RIDGE INT	190587	7892947	C	1ST GRADE FIELD TRIP	575.00	N
					461-00-2191.03-105-900001					
036503	09-28-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	190267	203164265001	C	supplies	84.76	N
					461-00-2191.12-101-911000					
036504	09-28-2018	34709	SDI INNOVATIONS	MELISSA JR. HIGH	190197	S18-0151214	C	PO Created by Req: 190266	427.84	N
					461-00-2191.05-101-900000					
036505	10-03-2018	34722	ANGELA NESBETT	MELISSA RIDGE INT	190607	REIMBURSEMENT	C	REQUIRED TRAINING	131.00	N
					461-00-2191.23-105-999000					
036506	10-03-2018	00629	BARNES & NOBLE, INC	MELISSA HIGH SCH	190356	3728742	C	21 IRREFUT LAWS/LIT BK	216.00	N
					461-00-2191.23-001-999000					
036507	10-03-2018	03552	DALLAS ZOO MANAGE	MELISSA RIDGE INT	190628	1079721	C	2ND GRADE FIELD TRIP	684.00	N
					461-00-2191.03-105-900001					
036508	10-03-2018	33969	DOLLAR GENERAL-RE	MELISSA RIDGE INT	190247	1000780848	C	GRANDPARENT'S DAY	29.00	N
					461-00-2191.23-105-999000					
036509	10-03-2018	00138	FOLLETT SCHOOL SO	MELISSA RIDGE EL	190227	311071	C	Mentor Textbook Order	811.06	N
					461-00-2191.12-102-911000					
036510	10-03-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	190416	207183058001	C	Library Supplies	51.33	N
					461-00-2191.12-102-911000					
036511	10-03-2018	34915	HERTZBERG-NEW ME	MELISSA RIDGE EL	190228	1793389-00	C	PO Created by Req: 190272	158.94	N
					461-00-2191.12-102-911000					
036512	10-03-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190396	1264992	C	LIBRARY TASK CHAIR	109.99	N
					461-00-2191.12-001-911000					
036513	10-03-2018	05417	TEXAS LIBRARY ASSO	MELISSA JR. HIGH	190425	887	C	conference/membership	225.00	N
					461-00-2191.12-101-911000					
036514	10-05-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190551	903193022	C	CASEY HAMILTON	107.00	N
					461-00-2191.30-001-900001					
036515	10-05-2018	04077	BLINCO, LLC	MELISSA RIDGE INT	190619	119428	C	INK REPLACEMENT	500.00	N
					461-00-2191.23-105-999000					
036516	10-05-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	900017	001484	C	FOOD/PAPER GOODS	63.14	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	900028	001643	C	BIRD FEEDER/COFFEE	337.57	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	900017	003925	C	FOOD/PAPER GOODS	298.74	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	190262	005129	C	SPED/PICKLES & POPCOR	90.23	N
					461-00-2191.30-001-900009					
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036517	10-05-2018	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	190354	23802724	C	VARSITY CHEER POMS	526.68	N
					461-00-2191.01-001-900000					
				MELISSA HIGH SCH	190258	23802542	C	JV CHEER/UNIFORM	1,400.58	N
					461-00-2191.02-001-900000					
								<b>Check 036517 Total:</b>	<b>1,927.26</b>	
036518	10-10-2018	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	190654	207926	C	STUDENT ART KITS	5,939.75	N
					461-00-2191.05-001-900000					

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036519	10-10-2018	34915	HERTZBERG-NEW ME	MELISSA HIGH SCH	900046	1792215-00 461-00-2191.12-001-911000	C	LIBRARY/TX CRIMINAL LA	89.76	N
036520	10-10-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE EL	190732	1791083 461-00-2191.03-102-900000	C	5th Grade Field Trip	370.00	N
036521	10-10-2018	34757	PRESTON TRAIL FARM	MELISSA RIDGE EL	190731	263 461-00-2191.03-102-900000	C	Kinder Field Trip	805.00	N
036522	10-10-2018	00027	WALMART COMMUNIT	MELISSA JR. HIGH	900024	8323 461-00-2191.05-101-900000	C	this and that	42.12	N
				MELISSA JR. HIGH	900024	1024 461-00-2191.05-101-900000	C	this and that	128.44	N
				MELISSA RIDGE EL	190226	5000 461-00-2191.12-102-911000	C	Library Supplies	27.62	N
				MELISSA HIGH SCH	900034	8158 461-00-2191.23-001-999000	C	NEW TEACHER BREAKFA	56.13	N
				MELISSA HIGH SCH	900018	7626 461-00-2191.23-001-999000	C	ACADEMY WEEK	96.36	N
				MELISSA HIGH SCH	900035	1785 461-00-2191.23-001-999000	C	FRESHMAN FRENZY	33.46	N
				MELISSA HIGH SCH	900045	7027 461-00-2191.23-001-999000	C	DRESS CODE CLOTHES	210.58	N
<b>Check 036522 Total:</b>									<b>594.71</b>	
036523	10-10-2018	00027	WALMART COMMUNIT	MELISSA HIGH SCH	190282	1784 865-00-2191.20-001-900000	C	STUCO/CANDY FOR SPIRI	43.03	N
036524	10-12-2018	35242	DALLAS CHILDREN'S T	MELISSA RIDGE EL	190733	7934957 461-00-2191.03-102-900000	C	1st Grade Field Trip	698.00	N
036525	10-12-2018	00110	OFFICE DEPOT	MELISSA RIDGE INT	190578	211083767001 461-00-2191.23-105-999000	C	SUPPLIES	686.30	N
036526	10-12-2018	34915	HERTZBERG-NEW ME	MELISSA RIDGE EL	190228	1793389-01 461-00-2191.12-102-911000	C	PO Created by Req: 190272	60.91	N
036527	10-12-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	190387	14679 461-00-2191.23-001-999000	C	YARD SIGNS/PARADE RO	180.00	N
036528	10-12-2018	34731	THE ROSE MARY BAR	MELISSA HIGH SCH	190728	3970-001353 461-00-2191.23-001-999000	C	MHS CHRISTMAS PARTY	750.00	N
036529	10-12-2018	05386	TAJE	MELISSA HIGH SCH	190721	TAJE 461-00-2191.04-001-900000	C	TAJE MEMBERSHIP/JOUR	759.00	N
036530	10-12-2018	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	190422	23802726 461-00-2191.01-001-900000	C	VARSITY CHEER BACKPA	68.31	N
036531	10-12-2018	35282	WILDKARDE TAGTICAL	MELISSA JR. HIGH	190742	INV-000512 865-00-2191.17-101-900000	C	Fall Palooza	400.00	N
036532	10-12-2018	02374	EDWARDS FLORAL DE	MELISSA HIGH SCH	900082	027923 865-00-2191.20-001-900000	C	PO 190443	105.95	N
036533	10-15-2018	35294	WINNERS INC.	MELISSA JR. HIGH	190846	121494 461-00-2191.05-101-900000	C	2 assemblies	1,100.00	N
036534	10-16-2018	03859	AMY COSTILLA	MELISSA RIDGE INT	190612	15 461-00-2191.23-105-999000	C	CUSTODIAN APPRECIATI	30.00	N

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036535	10-16-2018	02268	AWARDS UNLIMITED	MELISSA HIGH SCH	190767 461-00-2191.32-001-900006	99527	C	GOLF TROPHIES	280.00	N
036536	10-16-2018	00790	DALLAS AQUARIUM	MELISSA RIDGE EL	190770 461-00-2191.03-102-900000	4TH GRADE FT	C	4th Grade Field Trip	805.00	N
036537	10-16-2018	35242	DALLAS CHILDREN'S T	MELISSA RIDGE INT	190763 461-00-2191.03-105-900001	7892947	C	1ST GRADE FIELD TRIP	755.00	N
036538	10-16-2018	00749	DEMCO	MELISSA RIDGE EL	190658 461-00-2191.12-102-911000	6467665	C	Library Supplies	709.92	N
036539	10-16-2018	00314	FOLLETT LIBRARY RE	MELISSA RIDGE EL	190659 461-00-2191.12-102-911000	1333069	C	Library Supplies	179.38	N
036540	10-16-2018	02667	ILPC	MELISSA HIGH SCH	190722 461-00-2191.04-001-900000	ILPC	C	ILPC MEMBERSHIP	359.00	N
036541	10-16-2018	34757	PRESTON TRAIL FARM	MELISSA RIDGE INT	190771 461-00-2191.03-105-900001	264	C	KINDER FIELD TRIP	875.00	N
036542	10-16-2018	03286	WEST MUSIC	MELISSA RIDGE EL	190657 461-00-2191.02-102-900000	SI1668811	C	Recorders	902.00	N
036543	10-16-2018	00992	LOWE'S BUSINESS AC	MELISSA HIGH SCH	190187 865-00-2191.14-001-900000	95602	C	ROBOTICS MATERIALS	347.52	N
036544	10-18-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	190738 865-00-2191.14-001-900000	14674	C	ROBOTICS T-SHIRTS	450.00	N
036545	10-18-2018	00790	DALLAS AQUARIUM	MELISSA RIDGE EL	190848 461-00-2191.03-102-900000	CHAPERONES	C	4th Grade Chaperone Paym	287.10	N
036546	10-18-2018	00749	DEMCO	MELISSA JR. HIGH	190266 461-00-2191.12-101-911000	6470465	C	supplies	423.47	N
036547	10-18-2018	00314	FOLLETT LIBRARY RE	MELISSA RIDGE EL	190660 461-00-2191.12-102-911000	327072	C	Library Books	136.70	N
036548	10-18-2018	00138	FOLLETT SCHOOL SO	MELISSA RIDGE EL	190227 461-00-2191.12-102-911000	311071F	C	Mentor Textbook Order	108.79	N
036549	10-18-2018	34060	SPIRIT LOCKER	MELISSA HIGH SCH	190766 461-00-2191.01-001-900000	1453	C	BIRDIE FAN CLUB SHIRTS	526.50	N
036550	10-18-2018	00085	QUILL CORPORATION	MELISSA HIGH SCH	190695 865-00-2191.04-001-900000	1743578	C	NHS/ENVELOPES	46.57	N
036551	10-18-2018	33839	THEOPHILUS OSIVHU	MELISSA JR. HIGH	190741 865-00-2191.17-101-900000	626	C	Fall Palooza	200.00	N
036552	10-18-2018	02374	EDWARDS FLORAL DE	MELISSA HIGH SCH	190907 461-00-2191.12-001-900000	027928	C	Homecoming	189.20	N
036553	10-22-2018	05141	JOEL MORRIS	MELISSA RIDGE EL	190941 461-00-2191.02-102-999000	101718A	C	Piano Tuning	120.00	N
036554	10-22-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE INT	190958 461-00-2191.03-105-900001	1798390	C	DEPOSIT	100.00	N
036555	10-22-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190488 461-00-2191.23-001-999000	903387742	C	POLOS/JACKETS	1,372.00	N
				MELISSA HIGH SCH	190749 461-00-2191.30-001-900002	903387744	C	CAPS	740.00	N
<b>Check 036555 Total:</b>									<b>2,112.00</b>	



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036556	10-22-2018	34461	AARTI KAPOOR	MELISSA HIGH SCH	190930	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036557	10-22-2018	35312	ADAM WILSON	MELISSA HIGH SCH	190933	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036558	10-22-2018	00629	BARNES & NOBLE, INC	MELISSA HIGH SCH	190764	3739589 461-00-2191.23-001-999000	C	21 IRREFUTABLE LAWS	323.85	N
036559	10-22-2018	34802	CHARLES HERNANDE	MELISSA HIGH SCH	190929	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036560	10-22-2018	35316	CHRISTOPHER BARTE	MELISSA HIGH SCH	190938	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036561	10-22-2018	35311	DESIREE WILLS	MELISSA HIGH SCH	190934	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036562	10-22-2018	02374	EDWARDS FLORAL DE	MELISSA HIGH SCH	190962	028050 461-00-2191.11-001-911001	C	FLORAL ARRANG/FALL	52.95	N
036563	10-22-2018	35313	ELIZABETH TRAVERS	MELISSA HIGH SCH	190932	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036564	10-22-2018	35314	JACOB GALLIMORE	MELISSA HIGH SCH	190940	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036565	10-22-2018	35317	JUSTIN BERKELAN	MELISSA HIGH SCH	190937	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036566	10-22-2018	34799	MEREDITH HAMITER	MELISSA HIGH SCH	190928	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036567	10-22-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	190789	218729000001 461-00-2191.02-102-999000	C	Ornaments	14.98	N
				MELISSA RIDGE INT	190578	211083767002 461-00-2191.23-105-999000	C	SUPPLIES	40.00	N
<b>Check 036567 Total:</b>									<b>54.98</b>	
036568	10-22-2018	35315	PATRICIA CATO-YOUN	MELISSA HIGH SCH	190939	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036569	10-22-2018	04954	RACHEL BRENNER	MELISSA HIGH SCH	190927	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036570	10-22-2018	35309	REBEKAH URBAN	MELISSA HIGH SCH	190936	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036571	10-22-2018	35310	RIA VARMA	MELISSA HIGH SCH	190935	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036572	10-22-2018	34921	TYREE RANSOM	MELISSA HIGH SCH	190931	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036573	10-23-2018	35319	KEELY WILSON	MELISSA HIGH SCH	190973	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE/CARD	125.00	N
036574	11-06-2018	34775	BABUSHKA INC.	MELISSA RIDGE EL	191060	HARRY-0003 461-00-2191.01-102-900000	C	Polacco Fee	158.25	N
				MELISSA RIDGE EL	191060	HARRY-0002 461-00-2191.02-102-900000	C	Polacco Fee	2,500.00	N
				MELISSA RIDGE EL	191060	HARRY-0003 461-00-2191.02-102-900000	C	Polacco Fee	2,341.75	N
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036575	11-06-2018	34775	BABUSHKA INC.	MELISSA RIDGE INT	191072	NORTHC-0001 461-00-2191.02-105-900000	C	PAYMENT FOR APPEARA	2,500.00	N
				MELISSA RIDGE INT	191072	NORTHC-0002 461-00-2191.02-105-900000	C	PAYMENT FOR APPEARA	2,500.00	N
<b>Check 036575 Total:</b>									<b>5,000.00</b>	
036576	11-06-2018	34474	TREETOP PUBLISHING	MELISSA RIDGE INT	190943	642378 461-00-2191.23-105-999000	C	WRITTING LESSON	578.16	N
036577	11-06-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	190869	903521927 461-00-2191.30-001-900001	C	SWEATSHIRT DECORATIO	85.00	N
036578	11-06-2018	33884	CHRIS TYNER	MELISSA HIGH SCH	191017	REIMBURSEMENT 461-00-2191.32-001-900006	C	TENNIS EQUIP	327.00	N
036579	11-06-2018	01308	NORTH TEXAS SPORT	MELISSA HIGH SCH	190859	7165 461-00-2191.11-001-911001	C	CHOIR FALL SHIRTS	870.00	N
036580	11-06-2018	00110	OFFICE DEPOT	MELISSA RIDGE EL	190789	218728795001 461-00-2191.02-102-999000	C	Ornaments	72.38	N
036581	11-06-2018	04386	REALLY GOOD STUFF,	MELISSA RIDGE INT	190944	6762059 461-00-2191.02-105-900000	C	NEW TEACHER MANIPULA	1,018.42	N
036582	11-06-2018	00316	SCHOOL SPECIALTY	MELISSA HIGH SCH	190300	308103216556 461-00-2191.05-001-900000	C	ART SUPPLIES	499.09	N
036583	11-06-2018	05544	SHERMAN STONE CRE	MELISSA HIGH SCH	191062	10152018 461-00-2191.32-001-900006	C	GOLF TOURN	1,950.00	N
036584	11-06-2018	34429	GEOFF BRYANT	MELISSA HIGH SCH	190805	MEMBER #8858 461-00-2191.32-001-900006	C	GOLF MEMBERSHIP	225.00	N
036585	11-06-2018	03286	WEST MUSIC	MELISSA RIDGE INT	190777	SI1676399 461-00-2191.23-105-999000	C	RECORDERS FOR MUSIC	984.00	N
036586	11-06-2018	02374	EDWARDS FLORAL DE	MELISSA RIDGE EL	191054	028100 865-00-2191.08-102-900000	C	Flowers for M. Foster	74.95	N
				MELISSA RIDGE EL	191055	028100 865-00-2191.08-102-900000	C	Flowers for L. Chambers	74.95	N
<b>Check 036586 Total:</b>									<b>149.90</b>	
036587	11-09-2018	35188	CARI DUDLEY	MELISSA HIGH SCH	191145	BASKETBALL 461-00-2191.30-001-900003	C	BASKETBALL REIMBURSE	60.00	N
036588	11-09-2018	34432	DALLAS SYMPHONY A	MELISSA RIDGE INT	191132	2315545 461-00-2191.03-105-900001	C	4TH GRADE FIELD TRIP	845.00	N
036589	11-09-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE EL	191166	1760854 461-00-2191.03-102-900000	C	2nd Grd Spring FT Deposit	50.00	N
036590	11-13-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	190790	438339786886 461-00-2191.02-102-999000	C	Ornaments	19.98	N
				MELISSA JR. HIGH	190791	698483579974 461-00-2191.04-101-900000	C	Pep Rally	22.74	N
				MELISSA JR. HIGH	190426	958478659464 461-00-2191.12-101-911000	C	PO Created by Req: 190483	185.57	N
				MELISSA RIDGE EL	190417	558883934785 461-00-2191.12-102-911000	C	Library Supplies	28.58	N
				MELISSA HIGH SCH	190468	455764579973 461-00-2191.23-001-999000	C	SOFT CHAIRS/EXTRA SEA	41.20	N
				MELISSA HIGH SCH	190468	434956539855 461-00-2191.23-001-999000	C	SOFT CHAIRS/EXTRA SEA	61.75	N

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				MELISSA HIGH SCH	190468	887377535956	C	SOFT CHAIRS/EXTRA SEA	245.40	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	190411	446495634435	C	21 IRREFUTABLE LAWS	101.88	N
					461-00-2191.23-001-999000					
								<b>Check 036590 Total:</b>	<b>707.10</b>	
036591	11-13-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191144	903575581	C	BASK SHOES	260.20	N
					461-00-2191.32-001-900003					
036592	11-13-2018	34360	CARI MONTGOMERY	MELISSA JR. HIGH	191208	PETTY CASH	C	Book Fair Petty Cash	100.00	N
					461-00-2191.12-101-911000					
036593	11-13-2018	04647	JASON'S DELI	MELISSA HIGH SCH	191051	181102050020087	C	OAP/UII MEALS FOR STU	850.00	N
					461-00-2191.24-001-900000					
036594	11-13-2018	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	190347	008442	C	LIBRARY CARDINAL CAFE	503.65	N
					461-00-2191.12-001-911000					
				MELISSA HIGH SCH	190347	002505	C	LIBRARY CARDINAL CAFE	491.76	N
					461-00-2191.12-001-911000					
				MELISSA HIGH SCH	190704	000843	C	BIRD FEEDER	281.56	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	190255	006263	C	FOOD FOR HOCO TAILGA	173.70	N
					461-00-2191.23-001-999000					
				MELISSA JR. HIGH	190606	006092	C	supplies for Roost	198.20	N
					461-00-2191.23-101-999000					
				MELISSA RIDGE EL	190740	007351	C	Staff Training	211.18	N
					461-00-2191.23-102-999000					
				MELISSA RIDGE INT	190778	005777	C	GRANDPARENT'S DAY PIC	29.00	N
					461-00-2191.23-105-999000					
				MELISSA RIDGE INT	190776	002188	C	TITLE I FAMILY NIGHT	395.42	N
					461-00-2191.23-105-999000					
				MELISSA RIDGE INT	190778	008307	C	GRANDPARENT'S DAY PIC	116.58	N
					461-00-2191.23-105-999000					
								<b>Check 036594 Total:</b>	<b>2,401.05</b>	
036595	11-13-2018	00565	SCHOLASTIC INC.	MELISSA RIDGE EL	190956	18040500	C	Student Books	800.00	N
					461-00-2191.23-102-999000					
036596	11-13-2018	05627	STERLING ASSOCIATE	MELISSA RIDGE INT	190497	8818	C	COMMUNICATION	1,600.00	N
					461-00-2191.23-105-999000					
036597	11-13-2018	00027	WALMART COMMUNIT	MELISSA JR. HIGH	190264	007631	C	library supplies	131.10	N
					461-00-2191.12-101-911000					
				MELISSA HIGH SCH	190256	002430	C	FOOD/TAILGATE/CSBDMT	66.09	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	190256	009005	C	FOOD/TAILGATE/CSBDMT	24.20	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	190256	002850	C	FOOD/TAILGATE/CSBDMT	69.24	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	190256	2849	C	FOOD/TAILGATE/CSBDMT	54.58	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH		2429	M	CREDIT	-69.24	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH		2153	M	CREDIT	-37.79	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	190796	000107	C	VB EQUIP	49.75	N
					461-00-2191.32-001-900001					
								<b>Check 036597 Total:</b>	<b>287.93</b>	

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036598	11-13-2018	00384	SAM'S CLUB DIRECT	MELISSA RIDGE INT	190613		C	CONGRATULATIONS MRS.	43.98	N
					865-00-2191.08-105-900000					
				MELISSA HIGH SCH	190442	005748	C	HOCO DANCE	217.11	N
					865-00-2191.20-001-900000					
								<b>Check 036598 Total:</b>	<b>261.09</b>	
036599	11-16-2018	35352	GLOBAL SCARVES	MELISSA HIGH SCH	191291	760	C	SOCCER FUNDRAISER	2,809.00	N
					461-00-2191.32-001-900005					
036600	11-16-2018	34338	SKYGROUP INVESTME	MELISSA HIGH SCH	191300	70-ITEMIZED	C	PHYSICS FIELD TRIP	2,472.25	N
					461-00-2191.00-001-900001					
036601	11-16-2018	35052	JULIE MICHELLE CRU	MELISSA HIGH SCH	191218	ACADEMY	C	ACADEMY/CHICK FIL A RE	519.74	N
					461-00-2191.02-001-900000					
				MELISSA HIGH SCH	191218	ACADEMY	C	ACADEMY/CHICK FIL A RE	139.93	N
					461-00-2191.02-001-900000					
								<b>Check 036601 Total:</b>	<b>659.67</b>	
036602	11-16-2018	00559	MELISSA ISD	MELISSA RIDGE EL	190980	10/29 LUNCH	C	Oct. 29 PD Luncheon	320.00	N
					461-00-2191.23-102-999000					
				MELISSA RIDGE INT	900159	10/29 LUNCH	C	PO 190906	320.00	N
					461-00-2191.23-105-999000					
								<b>Check 036602 Total:</b>	<b>640.00</b>	
036603	11-16-2018	01308	NORTH TEXAS SPORT	MELISSA HIGH SCH	191228	7199	C	PO Created by Req: 191303	3,834.00	N
					461-00-2191.12-001-900000					
036604	11-16-2018	34915	HERTZBERG-NEW ME	MELISSA RIDGE EL	191059	1800644-00	C	Library Supplies	102.23	N
					461-00-2191.12-102-911000					
036605	11-16-2018	02978	POTTSBORO ISD	MELISSA HIGH SCH	191143	RAIN REFUND	C	REFUND GOLF TOURN	500.00	N
					461-00-2191.32-001-900006					
036606	11-16-2018	33773	TMSCA	MELISSA HIGH SCH	190629	18-198	C	UIL TESTS & PRACTICE M	360.00	N
					461-00-2191.24-001-900000					
036607	11-16-2018	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	190423	23802661	C	JV CHEER/RED CHEER SK	503.30	N
					461-00-2191.02-001-900000					
036608	11-16-2018	00110	OFFICE DEPOT	MELISSA JR. HIGH	191071	226454662001	C	Induction Supplies	52.24	N
					865-00-2191.18-101-900000					
036609	11-16-2018	34326	OLIVE GARDEN OF TE	MELISSA JR. HIGH	191318	11/03 LUNCH	C	Dinner Theater	2,729.03	N
					865-00-2191.10-101-900000					
036610	11-16-2018	05542	SPIRIT STITCHES	MELISSA HIGH SCH	191260	14696	C	INTERACT T-SHIRTS	816.00	N
					865-00-2191.21-001-900000					
036611	11-27-2018	00116	GE MONEY BANK/AMA	MELISSA JR. HIGH	900068	7686649	C	NEW CARDINAL MASCOT	1,657.00	N
					461-00-2191.04-101-900000					
				MELISSA JR. HIGH	190157	3050658	C	teacher technology	174.95	N
					461-00-2191.05-101-900000					
				MELISSA HIGH SCH	900021	8634611	C	Props	363.87	N
					461-00-2191.12-001-900000					
				MELISSA RIDGE EL	190229	7527427	C	Mentor Textbook Order	11.60	N
					461-00-2191.12-102-911000					
				MELISSA RIDGE EL	190229	8213016	C	Mentor Textbook Order	84.87	N
					461-00-2191.12-102-911000					
				MELISSA HIGH SCH	190212	8790659	C	POP UP CANOPY TENTS	339.90	N
					461-00-2191.23-001-999000					
				MELISSA HIGH SCH	190355	1729018	C	CULTURE CODE	142.90	N
					461-00-2191.23-001-999000					

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				MELISSA JR. HIGH	190407	3370614	C	PO Created by Req: 190480	118.90	N
					461-00-2191.23-101-999000					
				MELISSA HIGH SCH	190263	9165840	C	SPED/ POPCORN	43.75	N
					461-00-2191.30-001-900009					
								<b>Check 036611 Total:</b>	<b>2,937.74</b>	
036612	11-27-2018	00116	GE MONEY BANK/AMA	MELISSA JR. HIGH	190408	0170618	C	PO Created by Req: 190481	143.95	N
					865-00-2191.20-101-900000					
036613	11-27-2018	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191144	903697176	C	BASK SHOES	1,890.00	N
					461-00-2191.32-001-900003					
036614	11-27-2018	02982	HOME DEPOT CREDIT	MELISSA HIGH SCH	900038	3763	C	OAP	60.16	N
					461-00-2191.24-001-900000					
				MELISSA HIGH SCH	900038	3763	C	OAP	465.20	N
					461-00-2191.24-001-900000					
								<b>Check 036614 Total:</b>	<b>525.36</b>	
036615	11-27-2018	04196	IXL LEARNING	MELISSA RIDGE EL	191053	S341728	C	Site License	2,469.00	N
					461-00-2191.23-102-999000					
036616	11-27-2018	00110	OFFICE DEPOT	MELISSA RIDGE INT	900183	213461955001	C	PO 190578	23.43	N
					461-00-2191.23-105-999000					
				MELISSA RIDGE INT	900183	213455680001	C	PO 190578	36.60	N
					461-00-2191.23-105-999000					
				MELISSA RIDGE INT		213461954001	M	PO 190578	-28.99	N
					461-00-2191.23-105-999000					
								<b>Check 036616 Total:</b>	<b>31.04</b>	
036617	11-27-2018	34060	SPIRIT LOCKER	MELISSA HIGH SCH	190469	1445	C	VARSITY MINI CAMP SHIR	848.00	N
					461-00-2191.01-001-900000					
036618	11-28-2018	34757	PRESTON TRAIL FARM	MELISSA RIDGE EL	900193	263	C	CHECK REWRITE	805.00	N
					461-00-2191.03-102-900000					
036619	11-30-2018	00116	GE MONEY BANK/AMA	MELISSA RIDGE EL	190790	648675785887	C	Ornaments	149.03	N
					461-00-2191.02-102-999000					
				MELISSA HIGH SCH	191050	433957776856	C	LIBRARY SUPPLIES	19.77	N
					461-00-2191.12-001-911000					
				MELISSA HIGH SCH	191050	874644558649	C	LIBRARY SUPPLIES	31.98	N
					461-00-2191.12-001-911000					
				MELISSA HIGH SCH	191050	499739867549	C	LIBRARY SUPPLIES	9.99	N
					461-00-2191.12-001-911000					
				MELISSA JR. HIGH	191027	543583747765	C	Ornaments	30.97	N
					461-00-2191.23-101-999000					
								<b>Check 036619 Total:</b>	<b>241.74</b>	
036620	11-30-2018	35361	BLAKE SEAMAN	MELISSA HIGH SCH	191413	DEBATE 11/08	C	HIRED JUDGE CONGRESS	150.00	N
					461-00-2191.24-001-900000					
036621	11-30-2018	02821	CUSTOMINK, LLC	MELISSA HIGH SCH	191009	25808168	C	HOW TO SUCCEED T-SHI	760.41	N
					461-00-2191.24-001-900000					
036622	11-30-2018	35364	JASMYN BENAVIDES	MELISSA HIGH SCH	191411	DEBATE 11/08	C	HIRED JUDGE CONGRESS	150.00	N
					461-00-2191.24-001-900000					
036623	11-30-2018	35363	KATHRYN SAWYER	MELISSA HIGH SCH	191412	DEBATE 11/08	C	HIRED JUDGE CONGRESS	150.00	N
					461-00-2191.24-001-900000					

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036624	11-30-2018	33814	KINSEY D MARTIN III	MELISSA HIGH SCH	191414 461-00-2191.24-001-900000	DEBATE 11/08	C	HIRED JUDGE CONGRESS	150.00	N
036625	11-30-2018	01308	NORTH TEXAS SPORT	MELISSA HIGH SCH	190885 461-00-2191.12-001-900000	7115	C	Middle School Shirts	1,563.75	N
036626	11-30-2018	35362	RACHEL DENNEY	MELISSA HIGH SCH	191415 461-00-2191.24-001-900000	DEBATE 11/08	C	HIRED JUDGE CONGRESS	150.00	N
036627	11-30-2018	33715	TEAM GO FIGURE, LLP	MELISSA HIGH SCH	191460 461-00-2191.12-001-900001	92705	C	Colorguard	1,220.00	N
036628	11-30-2018	00027	WALMART COMMUNIT	MELISSA HIGH SCH	191088 461-00-2191.01-001-900000	72874	C	CHEER SUPPLIES	54.58	N
				MELISSA HIGH SCH	191088 461-00-2191.01-001-900000	004152	C	CHEER SUPPLIES	130.02	N
				MELISSA JR. HIGH	190843 461-00-2191.12-101-911000	002535	C	Teen Read Week	21.00	N
				MELISSA JR. HIGH	190843 461-00-2191.12-101-911000	001506	C	Teen Read Week	117.18	N
				MELISSA JR. HIGH	191209 461-00-2191.12-101-911000	006882	C	book fair	246.46	N
				MELISSA HIGH SCH	190828 461-00-2191.23-001-999000	006457	C	CSBDMTEAM SNACKS	47.85	N
								<b>Check 036628 Total:</b>	<b>617.09</b>	
036629	11-30-2018	00116	GE MONEY BANK/AMA	MELISSA HIGH SCH	191010 865-00-2191.14-001-900000	954395374494	C	ROBOTICS SUPPLIES	189.26	N
036630	12-04-2018	05443	INSIGHT SYSTEMS EX	MELISSA HIGH SCH	191232 461-00-2191.24-001-900000	INV218897	C	COMPUTERS FOR UIL	1,705.82	N
036631	12-04-2018	35365	CHIP-2-CHIP RACE TIM	MELISSA JR. HIGH	191522 461-00-2191.23-101-999000	03/30/2019	C	Race Day Deposit	825.00	N
036632	12-04-2018	35099	COLLIN DAVID KENNE	MELISSA HIGH SCH	191478 461-00-2191.24-001-900000	2018-4	C	VIDEO PRODUCTION/HOW	275.00	N
036633	12-04-2018	04647	JASON'S DELI	MELISSA HIGH SCH	191372 461-00-2191.23-001-999000	181128050060056	C	LUNCH/STAAR TRAINING	69.31	N
036634	12-04-2018	05087	PEROT MUSEUM OF N	MELISSA RIDGE INT	191501 461-00-2191.03-105-900001	12/13 VISIT	C	5TH GRADE FIELD TRIP	752.00	N
036635	12-04-2018	03091	SPIRIT INK	MELISSA HIGH SCH	191014 461-00-2191.32-001-900001	5575	C	VB T SHIRTS	780.00	N
				MELISSA HIGH SCH	191015 461-00-2191.32-001-900001	5576	C	VB T SHIRTS	425.50	N
								<b>Check 036635 Total:</b>	<b>1,205.50</b>	
036636	12-04-2018	35332	THE MASTER TEACHE	MELISSA RIDGE EL	191313 461-00-2191.02-102-999000	116766897	C	School Board Gifts	227.58	N
036637	12-07-2018	35376	CHRISTIAN IZABAL CO	MELISSA RIDGE EL	191511 461-00-2191.23-102-999000	FESTIVAL	C	Reading Festival Payment	487.50	N
036638	12-07-2018	05054	SNO SITES	MELISSA HIGH SCH	191528 461-00-2191.04-001-900000	23738	C	WEB DOMAIN NAME CH/N	50.00	N
036639	12-11-2018	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	191563 461-00-2191.05-001-900000	208020	C	STUDENT ART KITS	2,375.90	N

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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 FA	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>	

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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>	
036664	01-08-2019	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191713 461-00-2191.32-001-900002	904084284	C	SB EQUIP	119.00	N
036665	01-08-2019	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	191590 461-00-2191.12-001-911000	000041	C	LIBRARY CARDINAL CAFE	424.05	N
				MELISSA RIDGE EL	191526 461-00-2191.23-102-999000	006593	C	Staff Treats	99.16	N
				MELISSA RIDGE EL	191526 461-00-2191.23-102-999000	009425	C	Staff Treats	201.47	N
								<b>Check 036665 Total:</b>	<b>724.68</b>	



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036666	01-08-2019	00384	SAM'S CLUB DIRECT	MELISSA HIGH SCH	191508	006498	C	STUCO SUPPLIES/PERCU	177.05	N
					865-00-2191.20-001-900000					
				MELISSA HIGH SCH	191508	008707	C	STUCO SUPPLIES/PERCU	180.45	N
					865-00-2191.20-001-900000					
<b>Check 036666 Total:</b>									<b>357.50</b>	
036667	01-10-2019	00116	GE MONEY BANK/AMA	MELISSA RIDGE INT	191515	445348836446	C	STAFF DEVELOPMENT	11.09	N
					461-00-2191.02-105-900000					
				MELISSA RIDGE INT	191515	938975658595	C	STAFF DEVELOPMENT	10.47	N
					461-00-2191.02-105-900000					
				MELISSA RIDGE INT	191515	433959568333	C	STAFF DEVELOPMENT	16.52	N
					461-00-2191.02-105-900000					
				MELISSA RIDGE INT	191515	637765943666	C	STAFF DEVELOPMENT	58.92	N
					461-00-2191.02-105-900000					
				MELISSA RIDGE INT	191515	587998447369	C	STAFF DEVELOPMENT	170.65	N
					461-00-2191.02-105-900000					
				MELISSA HIGH SCH	191745	559959765946	C	Indoor Drumline	22.85	N
					461-00-2191.12-001-900002					
				MELISSA HIGH SCH	191745	699633679556	C	Indoor Drumline	411.12	N
					461-00-2191.12-001-900002					
				MELISSA HIGH SCH	191745	757349374953	C	Indoor Drumline	124.95	N
					461-00-2191.12-001-900002					
				MELISSA HIGH SCH	191546	793643797488	C	OFFICE TABLE	139.99	N
					461-00-2191.23-001-999000					
<b>Check 036667 Total:</b>									<b>966.56</b>	
036668	01-10-2019	05517	ASEL ART SUPPLY, IN	MELISSA HIGH SCH	191532	400900	C	ART SUPPLIES	198.53	N
					461-00-2191.05-001-900001					
036669	01-10-2019	35199	BLUESTEM INTEGRAT	MELISSA HIGH SCH	190500	60743	C	Colorguard	1,890.00	N
					461-00-2191.12-001-900000					
036670	01-10-2019	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	191725	027254	C	BASKETBALL ACTIVITY	900.00	N
					461-00-2191.30-001-900003					
036671	01-10-2019	34127	MIDWEST SPORTING	MELISSA HIGH SCH	190171	24510100	C	SOFTBALL EQUIP	994.97	N
					461-00-2191.32-001-900002					
036672	01-10-2019	33831	MY T PRINT INC.	MELISSA HIGH SCH	191834	73101	C	SOCCER EQUIP	837.28	N
					461-00-2191.32-001-900005					
036673	01-10-2019	34724	QUALITY SCREEN PRI	MELISSA HIGH SCH	191482	1708	C	SOFTBALL SHIRTS	340.00	N
					461-00-2191.32-001-900002					
036674	01-15-2019	00790	DALLAS AQUARIUM	MELISSA RIDGE INT	191909	DEPOSIT	C	4TH GRADE FIELD TRIP	50.00	N
					461-00-2191.03-105-900001					
036675	01-15-2019	34060	SPIRIT LOCKER	MELISSA JR. HIGH	191408	1469	C	Cheer	221.00	N
					461-00-2191.04-101-900000					
				MELISSA JR. HIGH	191409	1467	C	Cheer	377.00	N
					461-00-2191.04-101-900000					
<b>Check 036675 Total:</b>									<b>598.00</b>	
036676	01-18-2019	34474	TREETOP PUBLISHING	MELISSA RIDGE EL	191944	644241	C	5th Grade Autobiography	542.03	N
					461-00-2191.02-102-900000					
036677	01-18-2019	00345	SPORT SUPPLY GROU	MELISSA HIGH SCH	191798	904243000	C	ADDITIONAL PULLOVERS	255.00	N
					461-00-2191.23-001-999000					

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036678	01-18-2019	34810	STACY ORTIZ	MELISSA HIGH SCH	191744	102418	C	Colorguard	25.00	N
					461-00-2191.12-001-900001					
				MELISSA HIGH SCH	191744	102418	C	Colorguard	25.00	N
					461-00-2191.12-001-900001					
				MELISSA HIGH SCH	191744	102418	C	Colorguard	234.00	N
					461-00-2191.12-001-900001					
				MELISSA HIGH SCH	191744	102418	C	Colorguard	190.00	N
					461-00-2191.12-001-900001					
								<b>Check 036678 Total:</b>	<b>474.00</b>	
036679	01-23-2019	34573	SOUTHERN COMPUTE	MELISSA RIDGE INT	191947	IN-000550738	C	HEADPHONES	3,898.04	N
					461-00-2191.02-105-900000					
036680	01-25-2019	01741	CELINA ISD	MELISSA HIGH SCH	192069	OAP FEST.	C	OAP FESTIVAL	125.00	N
					461-00-2191.24-001-900000					
036681	01-25-2019	04521	CROWN AWARDS	MELISSA HIGH SCH	191859	33842426	C	AWARDS FOR CARD WINT	711.58	N
					461-00-2191.24-001-900000					
036682	01-25-2019	04667	HEXCO, INC.	MELISSA HIGH SCH	190627	24644-3	C	UIL PRACTICE MATERIALS	55.25	N
					461-00-2191.24-001-900000					
036683	01-25-2019	34756	MCCORMICK'S GROUP	MELISSA HIGH SCH	191792	421698	C	Colorguard	441.93	N
					461-00-2191.12-001-900001					
036684	01-25-2019	35439	NORTH TEXAS FEED T	MELISSA RIDGE EL	192028	FEED THE NEED	C	Hats 4 Hunger Donation	1,148.92	N
					461-00-2191.23-102-999000					
				MELISSA RIDGE INT	192030	FEED THE NEED	C	FEED THE NEED	1,549.28	N
					461-00-2191.23-105-999000					
								<b>Check 036684 Total:</b>	<b>2,698.20</b>	
036685	01-25-2019	00027	WALMART COMMUNIT	MELISSA HIGH SCH	191459	008139	C	Christmas Concert	91.39	N
					461-00-2191.12-001-900000					
				MELISSA HIGH SCH	191627	008907	C	COFFEE/WATER SNACKS	14.96	N
					461-00-2191.23-001-999000					
				MELISSA RIDGE EL	191942	009778	C	Staff Treats	51.08	N
					461-00-2191.23-102-999000					
				MELISSA RIDGE EL	191942	007536	C	Staff Treats	221.02	N
					461-00-2191.23-102-999000					
				MELISSA RIDGE INT	191561	005787	C	BOARD APPRECIATION GI	50.04	N
					461-00-2191.23-105-999000					
								<b>Check 036685 Total:</b>	<b>428.49</b>	
036686	01-25-2019	00027	WALMART COMMUNIT	MELISSA HIGH SCH	191507	004298	C	STUCO COCOA BAR	88.62	N
					865-00-2191.20-001-900000					
036687	01-29-2019	34220	LYNN CORY	MELISSA HIGH SCH	192120	7911	C	BASKETBALL BANNERS	530.43	N
					461-00-2191.30-001-900003					
036688	01-29-2019	34940	CHRISTOPHER DICKS	MELISSA HIGH SCH	192107	NCTC SPEECH	C	SPEECH JUDGE/UIL MEET	125.00	N
					461-00-2191.24-001-900000					
036689	01-29-2019	00749	DEMCO	MELISSA RIDGE INT	191969	6532896	C	LIBRARY SUPPLIES	695.64	N
					461-00-2191.02-105-900000					
036690	01-29-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	192006	261793862001	C	Art Supplies	27.19	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL	192006	261793859002	C	Art Supplies	22.29	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL	192006	261793207001	C	Art Supplies	72.38	N
					461-00-2191.02-102-999000					

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				MELISSA RIDGE EL	192006	261793860002	C	Art Supplies	36.72	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL	192006	261793860001	C	Art Supplies	559.05	N
					461-00-2191.02-102-999000					
				MELISSA RIDGE EL	192006	261793859001	C	Art Supplies	111.45	N
					461-00-2191.02-102-999000					
				MELISSA JR. HIGH	191964	260854956001	C	Testing Supplies	75.61	N
					461-00-2191.05-101-900000					
								<b>Check 036690 Total:</b>	<b>904.69</b>	
036691	01-29-2019	34304	RAMEESHA AFTAB	MELISSA HIGH SCH	192089	01/10 JUDGE	C	SPEECH JUDGE/UIL MEET	125.00	N
					461-00-2191.24-001-900000					
036692	01-29-2019	01572	VARSITY SPIRIT FASHI	MELISSA HIGH SCH	190330	23802725	C	VARSITY CHEER RED LIN	89.95	N
					461-00-2191.01-001-900000					
				MELISSA HIGH SCH	190297	23802543	C	V CHEER RED UNIFORM T	777.90	N
					461-00-2191.01-001-900000					
								<b>Check 036692 Total:</b>	<b>867.85</b>	
036693	02-05-2019	33925	A.M. DESIGNS	MELISSA HIGH SCH	192197	692	C	FOAM PIANO SHELL/TREE	2,885.00	N
					461-00-2191.24-001-900000					
036694	02-05-2019	34461	AARTI KAPOOR	MELISSA HIGH SCH	192190	CARD. CLASSIC	C	HIRED JUDGE CARD WINT	250.00	N
					461-00-2191.24-001-900000					
036695	02-05-2019	33436	ALEX BOURQUE	MELISSA HIGH SCH	192191	CARD. CLASSIC	C	HIRED JUDGE CARD WINT	250.00	N
					461-00-2191.24-001-900000					
036696	02-05-2019	00116	GE MONEY BANK/AMA		191958	447636663583	Y	Library Decor	28.10	N
					461-00-2191.12-102-911000					
					191745	768385838546	Y	Indoor Drumline	10.41	N
					461-00-2191.12-001-900002					
					191745	967357477687	Y	Indoor Drumline	32.48	N
					461-00-2191.12-001-900002					
					191745	464895379865	Y	Indoor Drumline	32.50	N
					461-00-2191.12-001-900002					
					191745	465533958778	Y	Indoor Drumline	255.68	N
					461-00-2191.12-001-900002					
								<b>Check 036696 Total:</b>	<b>359.17</b>	
036697	02-05-2019	35447	DECATUR ISD	MELISSA HIGH SCH	192198	1005	C	OAP FESTIVAL	300.00	N
					461-00-2191.24-001-900000					
036698	02-05-2019	02348	DEMOULIN BROTHERS	MELISSA HIGH SCH	192013	2805318	C	Marching Band	33.00	N
					461-00-2191.12-001-900000					
				MELISSA HIGH SCH	192013	2804495	C	Marching Band	447.19	N
					461-00-2191.12-001-900000					
				MELISSA HIGH SCH	192013	2805131	C	Marching Band	2,430.74	N
					461-00-2191.12-001-900000					
								<b>Check 036698 Total:</b>	<b>2,910.93</b>	
036699	02-05-2019	35452	JAMES HOWINGTON	MELISSA HIGH SCH	192186	CARD. CLASSIC	C	HIRED JUDGE CARD WINT	250.00	N
					461-00-2191.24-001-900000					
036700	02-05-2019	35364	JASMYN BENAVIDES	MELISSA HIGH SCH	192145	CARD. CLASSIC	C	HIRED JUDGE CARD WINT	250.00	N
					461-00-2191.24-001-900000					
036701	02-05-2019	04647	JASON'S DELI	MELISSA HIGH SCH	192183	190131050050004	C	LEARNING LUNCH MEALS	235.00	N
					461-00-2191.23-001-999000					

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036702	02-05-2019	35451	JENNIFER CAMACHO	MELISSA HIGH SCH	192185	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	100.00	N
036703	02-05-2019	35450	JORDYN BENAVIDES	MELISSA HIGH SCH	192189	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036704	02-05-2019	35317	JUSTIN BERKELAN	MELISSA HIGH SCH	192149	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036705	02-05-2019	04166	KYLE BRENNER	MELISSA HIGH SCH	192243	PER DIEM 461-00-2191.24-001-900000	C	PER DIEM/TFA STATE	401.00	N
036706	02-05-2019	35449	MATTHEW HUGHES	MELISSA HIGH SCH	192188	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036707	02-05-2019	33831	MY T PRINT INC.	MELISSA HIGH SCH	192195	73243 461-00-2191.32-001-900005	C	SOCCER SHIRTS	454.43	N
036708	02-05-2019	35457	NORTH TEXAS PERFO	MELISSA RIDGE EL	192218	40102 461-00-2191.03-102-900000	C	PO Created by Req: 192300	500.00	N
036709	02-05-2019	35315	PATRICIA CATO-YOUN	MELISSA HIGH SCH	192146	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036710	02-05-2019	05087	PEROT MUSEUM OF N	MELISSA RIDGE INT	192134	2ND G. DEPOSIT 461-00-2191.03-105-900001	C	2ND GRADE FIELD TRIP D	50.00	N
036711	02-05-2019	04954	RACHEL BRENNER	MELISSA HIGH SCH	192148	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036712	02-05-2019	35453	RIA TESSA HOWINGTO	MELISSA HIGH SCH	192187	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036713	02-05-2019	35310	RIA VARMA	MELISSA HIGH SCH	192147	CARD. CLASSIC 461-00-2191.24-001-900000	C	HIRED JUDGE CARD WINT	250.00	N
036714	02-05-2019	00384	SAM'S CLUB DIRECT		191590	000041 461-00-2191.12-001-911000	Y	LIBRARY CARDINAL CAFE	506.52	N
					191795	003279 461-00-2191.23-001-999000	Y	BREAKFAST STAFF DEVE	335.54	N
				MELISSA HIGH SCH		181221 461-00-2191.12-001-900002	M		-49.98	N
<b>Check 036714 Total:</b>									<b>792.08</b>	
036715	02-05-2019	34657	THE LAMPO GROUP, L	MELISSA JR. HIGH	192061	7502678 461-00-2191.05-101-900000	C	text	20.85	N
036716	02-05-2019	00116	GE MONEY BANK/AMA		191985	464679394557 865-00-2191.10-101-900000	Y	Mary Poppins costumes	45.58	N
					191985	658395749387 865-00-2191.10-101-900000	Y	Mary Poppins costumes	36.68	N
					191985	447954634693 865-00-2191.10-101-900000	Y	Mary Poppins costumes	83.96	N
					191985	968779383849 865-00-2191.10-101-900000	Y	Mary Poppins costumes	24.99	N
					191985	848857734649 865-00-2191.10-101-900000	Y	Mary Poppins costumes	113.94	N
<b>Check 036716 Total:</b>									<b>305.15</b>	
036717	02-05-2019	00384	SAM'S CLUB DIRECT		191674	009897 865-00-2191.17-101-900000	Y	food drive prize	37.19	N

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036718	02-05-2019	05542	SPIRIT STITCHES	MELISSA HIGH SCH	191979	14738 865-00-2191.20-001-900000	C	STUCO T SHIRTS	470.00	N
036719	02-08-2019	35462	CRAYOLA EXPERIENC	MELISSA RIDGE EL	192291	2791514 461-00-2191.03-102-900000	C	Kinder Field Trip Deposit	281.00	N
036720	02-08-2019	00790	DALLAS AQUARIUM	MELISSA RIDGE EL	192277	DEPOSIT 461-00-2191.03-102-900000	C	1st Grade Field Trip Deposit	50.00	N
036721	02-08-2019	04647	JASON'S DELI	MELISSA HIGH SCH	900346	190131050050016 461-00-2191.23-001-999000	C	PO 192183	235.00	N
036722	02-08-2019	03374	RAPTOR TECHNOLOGI	MELISSA RIDGE INT	192111	103805 461-00-2191.02-105-900000	C	VISITOR STICKERS	100.00	N
036723	02-13-2019	34295	MOTES FIELDHOUSE	MELISSA HIGH SCH	192275	27479 461-00-2191.32-001-900005	C	SOCCER EQUIP	181.00	N
036724	02-13-2019	34902	LBJ DISTRICT OF THE	MELISSA HIGH SCH	192318	ENTRY FEES 461-00-2191.24-001-900000	C	ENTRY FEES LBJ DIST NS	925.20	N
036725	02-13-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	192006	261793861001 461-00-2191.02-102-999000	C	Art Supplies	78.84	N
				MELISSA JR. HIGH	192182	267765340001 461-00-2191.05-101-900000	C	Teaching Tools	52.52	N
								<b>Check 036725 Total:</b>	<b>131.36</b>	
036726	02-13-2019	00110	OFFICE DEPOT	MELISSA HIGH SCH	191846	2267986264 865-00-2191.04-001-900000	C	PAPER FOR NHS PROGRA	23.96	N
036727	02-15-2019	01178	CDW GOVERNMENT	MELISSA HIGH SCH	192242	QZZ6763 461-00-2191.12-001-911000	C	LIBRARY SUPPLIES	610.57	N
036728	02-15-2019	33755	PSAT/NMSQT	MELISSA HIGH SCH	192370	381903238A 461-00-2191.11-001-900003	C	PSAT TESTING	1,664.00	N
036729	02-15-2019	02821	CUSTOMINK, LLC	MELISSA HIGH SCH	191738	28067288 461-00-2191.24-001-900000	C	THEATER/OAP SHIRT ORD	594.27	N
				MELISSA HIGH SCH	191738	28067397 461-00-2191.24-001-900000	C	THEATER/OAP SHIRT ORD	613.29	N
								<b>Check 036729 Total:</b>	<b>1,207.56</b>	
036730	02-15-2019	01555	SCHOLASTIC BOOK FA	MELISSA RIDGE EL	192395	W3906992BF 461-00-2191.12-102-911000	C	Book Fair Payment	5,616.67	N
036731	02-15-2019	02315	TEXAS FORENSIC ASS	MELISSA HIGH SCH	192388	TFA STATE 461-00-2191.24-001-900000	C	JUDGING BOND TFA STAT	250.00	N
036732	02-22-2019	00967	SCHOLASTIC BOOK FA	MELISSA RIDGE INT	192466	B4229316FR 461-00-2191.12-105-911000	C	BOOK FAIR PAYMENT	11,146.82	N
036733	02-22-2019	33715	TEAM GO FIGURE, LLP	MELISSA HIGH SCH	191922	92768 461-00-2191.12-001-900001	C	Colorguard	280.00	N
036734	02-22-2019	05542	SPIRIT STITCHES	MELISSA JR. HIGH	192143	14739 865-00-2191.10-101-900000	C	Cast shirts	470.00	N
036735	02-26-2019	35493	DENISON THEATRE B	MELISSA HIGH SCH	192545	02/12 UIL OAP 461-00-2191.24-001-900000	C	UIL OAP CLINIC	200.00	N
036736	02-26-2019	34962	FAIRFIELD INN & SUIT	MELISSA HIGH SCH	192579	HOTEL STAY 461-00-2191.32-001-900002	C	SB HOTEL	1,335.36	N

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036737	02-26-2019	04534	GAINSVILLE HIGH SCH	MELISSA HIGH SCH	192542	ENTRY FEE 461-00-2191.24-001-900000	C	ENTRY FEE UIL TOURNAM	24.00	N
036738	02-26-2019	35317	JUSTIN BERKELAN	MELISSA HIGH SCH	192540	02/09 TOURNY 461-00-2191.24-001-900000	C	HIRED JUDGE JESUIT DEB	125.00	N
036739	02-26-2019	04166	KYLE BRENNER	MELISSA HIGH SCH	192543	PER DIEM 461-00-2191.24-001-900000	C	PER DIEM FOR TFA	135.00	N
036740	02-26-2019	00110	OFFICE DEPOT	MELISSA RIDGE EL	192339	272479837001 461-00-2191.02-102-999000	C	Music Supplies	12.48	N
				MELISSA RIDGE EL	192339	272480281001 461-00-2191.02-102-999000	C	Music Supplies	49.50	N
				MELISSA RIDGE EL	192339	272480280001 461-00-2191.02-102-999000	C	Music Supplies	38.86	N
<b>Check 036740 Total:</b>									<b>100.84</b>	
036741	02-26-2019	35395	STUDENTREASURES	MELISSA RIDGE EL	191598	972852 461-00-2191.12-102-911000	C	Polacco Books	180.00	N
036742	02-26-2019	05495	SULPHUR SPRINGS HI	MELISSA HIGH SCH	192539	ENTRY FEE 461-00-2191.24-001-900000	C	ENTRY FEE UIL TOURNAM	24.00	N
036743	02-26-2019	00992	LOWE'S BUSINESS AC	MELISSA JR. HIGH	191981	02366 865-00-2191.10-101-900000	C	set for Mary Poppins	576.90	N
036744	02-28-2019	35457	NORTH TEXAS PERFO	MELISSA RIDGE EL	192571	40102 461-00-2191.03-102-900000	C	4th Grade Chaperone Paym	48.00	N
CHD01	01-17-2019	33508	SAME	TEPSA		DEDCHK 199-00-2159.00-003-900000	D	JAN WIRE	2,536.87	N
CHD02	02-18-2019	33508	SAME	TEPSA		DEDCHK 199-00-2159.00-003-900000	D	FEB WIRE MISCELLANEO	2,536.87	N
CHD09	09-20-2018	33508	SAME	TEPSA		DEDCHK 199-00-2159.00-003-900000	D	SEP WIRE MISCELLANEO	2,231.28	N
CHD10	10-19-2018	33508	SAME	TEPSA		DEDCHK 199-00-2159.00-003-900000	D	OCT WIRE MISCELLANEO	2,536.87	N
CHD11	11-15-2018	33508	SAME	TEPSA		DEDCHK 199-00-2159.00-003-900000	D	NOV WIRE MISCELLANEO	2,536.87	N
CHD12	12-20-2018	33508	SAME	TEPSA		DEDCHK 199-00-2159.00-003-900000	D	DEC WIRE MISCELLANEO	2,536.87	N
DED01	01-17-2019	34173	GENTRY FINANCIAL G	CREDIT UNION		DEDCHK 199-00-2153.00-004-900000	D	JAN WIRE HEALTH INSUR	6,645.12	N
				LIFE INS #14		DEDCHK 199-00-2153.00-014-900000	D	JAN WIRE HEALTH INSUR	1,017.00	N
				LIFE INS #15		DEDCHK 199-00-2153.00-015-900000	D	JAN WIRE HEALTH INSUR	17,696.52	N
				LIFE INS #16		DEDCHK 199-00-2153.00-016-900000	D	JAN WIRE HEALTH INSUR	3,408.56	N
				LIFE INS #17		DEDCHK 199-00-2153.00-017-900000	D	JAN WIRE LIFE INSURANC	138.83	N
				LIFE INS #18		DEDCHK 199-00-2153.00-018-900000	D	JAN WIRE LIFE INSURANC	1,578.30	N
				AMERICAN GEN'L		DEDCHK 199-00-2153.00-021-900000	D	JAN WIRE HEALTH INSUR	79.65	N
				ANNUITY #37		DEDCHK 199-00-2153.00-037-900000	D	JAN WIRE LIFE INSURANC	328.64	N

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				ANNUITY #49	DEDCHK		D	JAN WIRE LIFE INSURANC	1,625.30	N
					199-00-2153.00-049-900000					
				ANNUITY #50	DEDCHK		D	JAN WIRE HEALTH INSUR	3,935.85	N
					199-00-2153.00-050-900000					
				ANNUITY #51	DEDCHK		D	JAN WIRE HEALTH INSUR	27,067.64	N
					199-00-2153.00-051-900000					
				ANNUITY #54	DEDCHK		D	JAN WIRE LIFE INSURANC	235.95	N
					199-00-2153.00-054-900000					
				ANNUITY #55	DEDCHK		D	JAN WIRE LIFE INSURANC	230.50	N
					199-00-2153.00-055-900000					
				ANNUITY #56	DEDCHK		D	JAN WIRE LIFE INSURANC	113.75	N
					199-00-2153.00-056-900000					
				INST TRUST CO	DEDCHK		D	JAN WIRE TAX SHEL. ANN	2,343.00	N
					199-00-2159.00-020-900000					
				KANSAS CITY DEN	DEDCHK		D	JAN WIRE TAX SHEL. ANN	8,832.50	N
					199-00-2159.00-026-900000					
				CANADA LIFE INS	DEDCHK		D	JAN WIRE HSA	23,025.98	N
					199-00-2159.00-027-900000					
				AMERICAN FIDELI	DEDCHK		D	JAN WIRE ROTH ANNUITY	300.00	N
					199-00-2159.00-028-900000					
				VANGUARD	DEDCHK		D	JAN WIRE	142.27	N
					199-00-2159.00-036-900000					
				ANNUITY #41	DEDCHK		D	JAN WIRE	356.00	N
					199-00-2159.00-041-900000					
								<b>Check DED01 Total:</b>	<b>99,101.36</b>	
DED02	02-18-2019	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	FEB WIRE HEALTH INSUR	6,680.08	N
					199-00-2153.00-004-900000					
				LIFE INS #14	DEDCHK		D	FEB WIRE HEALTH INSUR	1,026.00	N
					199-00-2153.00-014-900000					
				LIFE INS #15	DEDCHK		D	FEB WIRE HEALTH INSUR	17,696.52	N
					199-00-2153.00-015-900000					
				LIFE INS #16	DEDCHK		D	FEB WIRE HEALTH INSUR	3,408.56	N
					199-00-2153.00-016-900000					
				LIFE INS #17	DEDCHK		D	FEB WIRE LIFE INSURANC	138.83	N
					199-00-2153.00-017-900000					
				LIFE INS #18	DEDCHK		D	FEB WIRE LIFE INSURANC	1,799.30	N
					199-00-2153.00-018-900000					
				AMERICAN GEN'L	DEDCHK		D	FEB WIRE HEALTH INSUR	79.65	N
					199-00-2153.00-021-900000					
				ANNUITY #37	DEDCHK		D	FEB WIRE LIFE INSURANC	328.64	N
					199-00-2153.00-037-900000					
				ANNUITY #49	DEDCHK		D	FEB WIRE LIFE INSURANC	1,625.30	N
					199-00-2153.00-049-900000					
				ANNUITY #50	DEDCHK		D	FEB WIRE HEALTH INSUR	3,935.85	N
					199-00-2153.00-050-900000					
				ANNUITY #51	DEDCHK		D	FEB WIRE HEALTH INSUR	27,464.90	N
					199-00-2153.00-051-900000					
				ANNUITY #54	DEDCHK		D	FEB WIRE LIFE INSURANC	237.25	N
					199-00-2153.00-054-900000					
				ANNUITY #55	DEDCHK		D	FEB WIRE LIFE INSURANC	230.50	N
					199-00-2153.00-055-900000					
				ANNUITY #56	DEDCHK		D	FEB WIRE LIFE INSURANC	113.75	N
					199-00-2153.00-056-900000					
				INST TRUST CO	DEDCHK		D	FEB WIRE TAX SHEL. ANN	2,343.00	N
					199-00-2159.00-020-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				KANSAS CITY DEN	DEDCHK		D	FEB WIRE TAX SHEL. ANN	8,857.50	N
					199-00-2159.00-026-900000					
				CANADA LIFE INS	DEDCHK		D	FEB WIRE HSA	23,554.98	N
					199-00-2159.00-027-900000					
				AMERICAN FIDELI	DEDCHK		D	FEB WIRE ROTH ANNUITY	300.00	N
					199-00-2159.00-028-900000					
				VANGUARD	DEDCHK		D	FEB WIRE MISCELLANEO	142.27	N
					199-00-2159.00-036-900000					
				ANNUITY #41	DEDCHK		D	FEB WIRE MISCELLANEO	356.00	N
					199-00-2159.00-041-900000					
								<b>Check DED02 Total:</b>	<b>100,318.88</b>	
DED09	09-20-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	SEP WIRE HEALTH INSUR	6,260.32	N
					199-00-2153.00-004-900000					
				LIFE INS #14	DEDCHK		D	SEP WIRE HEALTH INSUR	945.00	N
					199-00-2153.00-014-900000					
				LIFE INS #15	DEDCHK		D	SEP WIRE HEALTH INSUR	16,855.62	N
					199-00-2153.00-015-900000					
				LIFE INS #16	DEDCHK		D	SEP WIRE HEALTH INSUR	3,220.01	N
					199-00-2153.00-016-900000					
				LIFE INS #17	DEDCHK		D	SEP WIRE LIFE INSURANC	502.54	N
					199-00-2153.00-017-900000					
				LIFE INS #18	DEDCHK		D	SEP WIRE LIFE INSURANC	1,578.30	N
					199-00-2153.00-018-900000					
				AMERICAN GEN'L	DEDCHK		D	SEP WIRE HEALTH INSUR	77.24	N
					199-00-2153.00-021-900000					
				ANNUITY #49	DEDCHK		D	SEP WIRE LIFE INSURANC	1,608.10	N
					199-00-2153.00-049-900000					
				ANNUITY #50	DEDCHK		D	SEP WIRE HEALTH INSUR	3,884.05	N
					199-00-2153.00-050-900000					
				ANNUITY #51	DEDCHK		D	SEP WIRE HEALTH INSUR	26,332.31	N
					199-00-2153.00-051-900000					
				ANNUITY #54	DEDCHK		D	SEP WIRE LIFE INSURANC	226.85	N
					199-00-2153.00-054-900000					
				ANNUITY #55	DEDCHK		D	SEP WIRE LIFE INSURANC	230.50	N
					199-00-2153.00-055-900000					
				ANNUITY #56	DEDCHK		D	SEP WIRE LIFE INSURANC	110.11	N
					199-00-2153.00-056-900000					
				INST TRUST CO	DEDCHK		D	SEP WIRE TAX SHEL. ANN	2,343.00	N
					199-00-2159.00-020-900000					
				KANSAS CITY DEN	DEDCHK		D	SEP WIRE TAX SHEL. ANN	8,807.50	N
					199-00-2159.00-026-900000					
				CANADA LIFE INS	DEDCHK		D	SEP WIRE HSA	20,907.43	N
					199-00-2159.00-027-900000					
				AMERICAN FIDELI	DEDCHK		D	SEP WIRE ROTH ANNUITY	300.00	N
					199-00-2159.00-028-900000					
				VANGUARD	DEDCHK		D	SEP WIRE MISCELLANEO	142.27	N
					199-00-2159.00-036-900000					
				STATE FARM	DEDCHK		D	SEP WIRE MISCELLANEO	51.36	N
					199-00-2159.00-038-900000					
				ANNUITY #41	DEDCHK		D	SEP WIRE MISCELLANEO	356.00	N
					199-00-2159.00-041-900000					
				ANNUITY #57	DEDCHK		D	SEP WIRE DEPENDENT C	264.21	N
					199-00-2159.00-057-900000					
								<b>Check DED09 Total:</b>	<b>95,002.72</b>	



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DED10	10-19-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	OCT WIRE HEALTH INSUR	6,470.08	N
					199-00-2153.00-004-900000					
				LIFE INS #14	DEDCHK		D	OCT WIRE HEALTH INSUR	990.00	N
					199-00-2153.00-014-900000					
				LIFE INS #15	DEDCHK		D	OCT WIRE HEALTH INSUR	17,329.32	N
					199-00-2153.00-015-900000					
				LIFE INS #16	DEDCHK		D	OCT WIRE HEALTH INSUR	3,303.90	N
					199-00-2153.00-016-900000					
				LIFE INS #17	DEDCHK		D	OCT WIRE LIFE	81.20	N
					199-00-2153.00-017-900000					
				LIFE INS #18	DEDCHK		D	OCT WIRE LIFE	1,578.30	N
					199-00-2153.00-018-900000					
				AMERICAN GEN'L	DEDCHK		D	OCT WIRE HEALTH INSUR	82.06	N
					199-00-2153.00-021-900000					
				ANNUITY #37	DEDCHK		D	OCT WIRE LIFE	306.08	N
					199-00-2153.00-037-900000					
				ANNUITY #49	DEDCHK		D	OCT WIRE LIFE	1,611.10	N
					199-00-2153.00-049-900000					
				ANNUITY #50	DEDCHK		D	OCT WIRE HEALTH INSUR	3,884.05	N
					199-00-2153.00-050-900000					
				ANNUITY #51	DEDCHK		D	OCT WIRE HEALTH INSUR	26,994.80	N
					199-00-2153.00-051-900000					
				ANNUITY #54	DEDCHK		D	OCT WIRE LIFE	231.40	N
					199-00-2153.00-054-900000					
				ANNUITY #55	DEDCHK		D	OCT WIRE LIFE	230.50	N
					199-00-2153.00-055-900000					
				ANNUITY #56	DEDCHK		D	OCT WIRE LIFE	111.93	N
					199-00-2153.00-056-900000					
				INST TRUST CO	DEDCHK		D	OCT WIRE TAX SHEL. ANN	2,343.00	N
					199-00-2159.00-020-900000					
				KANSAS CITY DEN	DEDCHK		D	OCT WIRE TAX SHEL. ANN	8,807.50	N
					199-00-2159.00-026-900000					
				CANADA LIFE INS	DEDCHK		D	OCT WIRE HSA	21,593.21	N
					199-00-2159.00-027-900000					
				AMERICAN FIDELI	DEDCHK		D	OCT WIRE ROTH ANNUITY	300.00	N
					199-00-2159.00-028-900000					
				VANGUARD	DEDCHK		D	OCT WIRE MISCELLANEO	142.27	N
					199-00-2159.00-036-900000					
				STATE FARM	DEDCHK		D	OCT WIRE MISCELLANEO	-51.36	N
					199-00-2159.00-038-900000					
				ANNUITY #41	DEDCHK		D	OCT WIRE MISCELLANEO	356.00	N
					199-00-2159.00-041-900000					
				ANNUITY #57	DEDCHK		D	OCT WIRE DEPENDENT C	-264.21	N
					199-00-2159.00-057-900000					
								<b>Check DED10 Total:</b>	<b>96,431.13</b>	
DED11	11-15-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	NOV WIRE HEALTH INSUR	6,547.00	N
					199-00-2153.00-004-900000					
				LIFE INS #14	DEDCHK		D	NOV WIRE HEALTH INSUR	999.00	N
					199-00-2153.00-014-900000					
				LIFE INS #15	DEDCHK		D	NOV WIRE HEALTH INSUR	17,480.76	N
					199-00-2153.00-015-900000					
				LIFE INS #16	DEDCHK		D	NOV WIRE HEALTH INSUR	3,341.47	N
					199-00-2153.00-016-900000					
				LIFE INS #17	DEDCHK		D	NOV WIRE LIFE INSURAN	138.83	N
					199-00-2153.00-017-900000					

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 #18	DEDCHK		D	NOV WIRE LIFE INSURAN	1,578.30	N
					199-00-2153.00-018-900000					
				AMERICAN GEN'L	DEDCHK		D	NOV WIRE HEALTH INSUR	79.65	N
					199-00-2153.00-021-900000					
				ANNUITY #37	DEDCHK		D	NOV WIRE LIFE INSURAN	328.64	N
					199-00-2153.00-037-900000					
				ANNUITY #49	DEDCHK		D	NOV WIRE LIFE INSURAN	1,626.10	N
					199-00-2153.00-049-900000					
				ANNUITY #50	DEDCHK		D	NOV WIRE HEALTH INSUR	3,935.85	N
					199-00-2153.00-050-900000					
				ANNUITY #51	DEDCHK		D	NOV WIRE HEALTH INSUR	26,751.02	N
					199-00-2153.00-051-900000					
				ANNUITY #54	DEDCHK		D	NOV WIRE LIFE INSURAN	233.35	N
					199-00-2153.00-054-900000					
				ANNUITY #55	DEDCHK		D	NOV WIRE LIFE INSURAN	230.50	N
					199-00-2153.00-055-900000					
				ANNUITY #56	DEDCHK		D	NOV WIRE LIFE INSURAN	113.75	N
					199-00-2153.00-056-900000					
				INST TRUST CO	DEDCHK		D	NOV WIRE TAX SHEL. ANN	2,343.00	N
					199-00-2159.00-020-900000					
				KANSAS CITY DEN	DEDCHK		D	NOV WIRE TAX SHEL. ANN	8,807.50	N
					199-00-2159.00-026-900000					
				CANADA LIFE INS	DEDCHK		D	NOV WIRE HSA	21,697.21	N
					199-00-2159.00-027-900000					
				AMERICAN FIDELI	DEDCHK		D	NOV WIRE ROTH ANNUITY	300.00	N
					199-00-2159.00-028-900000					
				VANGUARD	DEDCHK		D	NOV WIRE MISCELLANEO	142.27	N
					199-00-2159.00-036-900000					
				ANNUITY #41	DEDCHK		D	NOV WIRE MISCELLANEO	356.00	N
					199-00-2159.00-041-900000					
								<b>Check DED11 Total:</b>	<b>97,030.20</b>	
DED12	12-20-2018	34173	GENTRY FINANCIAL G	CREDIT UNION	DEDCHK		D	DEC WIRE HEALTH INSUR	6,623.92	N
					199-00-2153.00-004-900000					
				LIFE INS #14	DEDCHK		D	DEC WIRE HEALTH INSUR	1,017.00	N
					199-00-2153.00-014-900000					
				LIFE INS #15	DEDCHK		D	DEC WIRE HEALTH INSUR	17,696.52	N
					199-00-2153.00-015-900000					
				LIFE INS #16	DEDCHK		D	DEC WIRE HEALTH INSUR	3,408.56	N
					199-00-2153.00-016-900000					
				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					

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	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>	
IRS01	01-17-2019	00423	INTERNAL REVENUE S		DEDCHK		D	JAN WIRE PAYROLL DEDU	99,713.32	N
					199-00-2151.00-000-900000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	20,593.62	N
					199-00-2152.01-000-900000					
					DEDCHK		D	JAN WIRE PAYROLL DEDU	20,593.62	N
					199-00-2152.02-000-900000					
								<b>Check IRS01 Total:</b>	<b>140,900.56</b>	
IRS02	02-20-2019	00423	INTERNAL REVENUE S		DEDCHK		D	FEB WIRE PAYROLL DEDU	101,892.42	N
					199-00-2151.00-000-900000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	20,758.57	N
					199-00-2152.01-000-900000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	20,758.57	N
					199-00-2152.02-000-900000					
								<b>Check IRS02 Total:</b>	<b>143,409.56</b>	
IRS09	09-20-2018	00423	INTERNAL REVENUE S		DEDCHK		D	SEP WIRE PAYROLL	99,365.94	N
					199-00-2151.00-000-900000					
					DEDCHK		D	SEP WIRE PAYROLL	19,972.78	N
					199-00-2152.01-000-900000					
					DEDCHK		D	SEP WIRE PAYROLL	19,972.78	N
					199-00-2152.02-000-900000					
								<b>Check IRS09 Total:</b>	<b>139,311.50</b>	
IRS10	10-19-2018	00423	INTERNAL REVENUE S		DEDCHK		D	OCT WIRE PAYROLL DED	101,051.82	N
					199-00-2151.00-000-900000					
					DEDCHK		D	OCT WIRE PAYROLL DED	20,688.90	N
					199-00-2152.01-000-900000					
					DEDCHK		D	OCT WIRE PAYROLL DED	20,688.90	N
					199-00-2152.02-000-900000					
								<b>Check IRS10 Total:</b>	<b>142,429.62</b>	
IRS11	11-15-2018	00423	INTERNAL REVENUE S		DEDCHK		D	NOV WIRE PAYROLL DED	103,182.92	N
					199-00-2151.00-000-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	20,912.06	N
					199-00-2152.01-000-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	20,912.06	N
					199-00-2152.02-000-900000					
								<b>Check IRS11 Total:</b>	<b>145,007.04</b>	

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IRS11A	11-13-2018	00423	INTERNAL REVENUE S		DEDCHK		D	NOV WIRE PAYROLL DED	5,349.02	N
					199-00-2152.01-000-900000					
					DEDCHK		D	NOV WIRE PAYROLL DED	5,349.02	N
					199-00-2152.02-000-900000					
<b>Check IRS11A Total:</b>									<b>10,698.04</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>	
TRS01	01-14-2019	04747	TRS	TRS ACTIVECARE	DEDCHK		D	JAN WIRE PAYROLL DEDU	6,263.76	N
					199-00-2153.00-022-900000					
				UNITED TEACHER	DEDCHK		D	JAN WIRE PAYROLL DEDU	96,668.00	N
					199-00-2153.00-023-900000					
				CENTRAL UNI#24	DEDCHK		D	JAN WIRE PAYROLL DEDU	22,052.00	N
					199-00-2153.00-024-900000					
				HEALTH ADM SERV	DEDCHK		D	JAN WIRE PAYROLL DEDU	26,568.00	N
					199-00-2153.00-025-900000					
<b>Check TRS01 Total:</b>									<b>151,551.76</b>	
TRS02	02-14-2019	04747	TRS	TRS ACTIVECARE	DEDCHK		D	FEB WIRE PAYROLL DEDU	6,263.76	N
					199-00-2153.00-022-900000					
				UNITED TEACHER	DEDCHK		D	FEB WIRE PAYROLL DEDU	96,000.00	N
					199-00-2153.00-023-900000					
				CENTRAL UNI#24	DEDCHK		D	FEB WIRE PAYROLL DEDU	22,052.00	N
					199-00-2153.00-024-900000					
				HEALTH ADM SERV	DEDCHK		D	FEB WIRE PAYROLL DEDU	26,568.00	N
					199-00-2153.00-025-900000					
	02-06-2019				DEDCHK		D	FEB WIRE PAYROLL DEDU	117,919.82	N
					199-00-2155.00-000-900000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	858.50	N
					199-00-2155.01-000-900000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	22,479.68	N
					199-00-2155.02-000-900000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	157.82	N
					199-00-2155.03-000-900000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	10,591.71	N
					199-00-2155.04-000-900000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	585.37	N
					199-00-2155.05-000-900000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	2,456.01	N
					199-00-2155.06-000-900000					
				PRE PAID LEGAL	DEDCHK		D	FEB WIRE PAYROLL DEDU	1,605.00	N
					199-00-2155.07-009-900000					
					DEDCHK		D	FEB WIRE PAYROLL DEDU	16,177.89	N
					199-00-2155.08-000-900000					
<b>Check TRS02 Total:</b>									<b>323,715.56</b>	
TRS09	09-12-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	SEP WIRE PAYROLL	6,263.76	N
					199-00-2153.00-022-900000					
				UNITED TEACHER	DEDCHK		D	SEP WIRE PAYROLL	91,827.00	N
					199-00-2153.00-023-900000					
				CENTRAL UNI#24	DEDCHK		D	SEP WIRE PAYROLL	21,671.00	N
					199-00-2153.00-024-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HEALTH ADM SERV	DEDCHK		D	SEP WIRE PAYROLL	24,900.00	N
	09-26-2018				199-00-2153.00-025-900000		D	SEP WIRE PAYROLL	115,181.08	N
					199-00-2155.00-000-900000		D	SEP WIRE PAYROLL	858.50	N
					199-00-2155.01-000-900000		D	SEP WIRE PAYROLL	20,686.25	N
					199-00-2155.02-000-900000		D	SEP WIRE PAYROLL	157.82	N
					199-00-2155.03-000-900000		D	SEP WIRE PAYROLL	10,345.73	N
					199-00-2155.04-000-900000		D	SEP WIRE PAYROLL	4,917.48	N
					199-00-2155.05-000-900000		D	SEP WIRE PAYROLL	2,441.51	N
					199-00-2155.06-000-900000		D	SEP WIRE PAYROLL		N
				PRE PAID LEGAL	DEDCHK		D	SEP WIRE PAYROLL	1,605.00	N
					199-00-2155.07-009-900000		D	SEP WIRE PAYROLL	16,057.59	N
					199-00-2155.08-000-900000					
								<b>Check TRS09 Total:</b>	<b>316,912.72</b>	
TRS10	10-11-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	OCT WIRE PAYROLL DED	6,263.76	N
					199-00-2153.00-022-900000		D	OCT WIRE PAYROLL DED	95,350.00	N
				UNITED TEACHER	DEDCHK		D	OCT WIRE PAYROLL DED	22,433.00	N
					199-00-2153.00-023-900000		D	OCT WIRE PAYROLL DED	24,900.00	N
				CENTRAL UNI#24	DEDCHK		D	OCT WIRE PAYROLL DED	117,644.16	N
					199-00-2153.00-024-900000		D	OCT WIRE PAYROLL DED	858.50	N
	11-05-2018			HEALTH ADM SERV	DEDCHK		D	NOV WIRE PAYROLL DED	21,004.06	N
					199-00-2153.00-025-900000		D	NOV WIRE PAYROLL DED	157.82	N
					199-00-2155.00-000-900000		D	NOV WIRE PAYROLL DED	10,566.99	N
					199-00-2155.01-000-900000		D	NOV WIRE PAYROLL DED	5,352.14	N
					199-00-2155.02-000-900000		D	NOV WIRE PAYROLL DED	2,463.26	N
					199-00-2155.03-000-900000		D	NOV WIRE PAYROLL DED		N
					199-00-2155.04-000-900000		D	NOV WIRE PAYROLL DED	1,605.00	N
					199-00-2155.05-000-900000		D	NOV WIRE PAYROLL DED	16,429.95	N
					199-00-2155.06-000-900000		D	NOV WIRE PAYROLL DED		N
				PRE PAID LEGAL	DEDCHK		D	NOV WIRE PAYROLL DED	1,605.00	N
					199-00-2155.07-009-900000		D	NOV WIRE PAYROLL DED	16,429.95	N
					199-00-2155.08-000-900000					
								<b>Check TRS10 Total:</b>	<b>325,028.64</b>	
TRS11	11-15-2018	04747	TRS	TRS ACTIVECARE	DEDCHK		D	NOV WIRE PAYROLL DED	6,263.76	N
					199-00-2153.00-022-900000		D	NOV WIRE PAYROLL DED	96,465.00	N
				UNITED TEACHER	DEDCHK		D	NOV WIRE PAYROLL DED	22,052.00	N
					199-00-2153.00-023-900000		D	NOV WIRE PAYROLL DED		N
				CENTRAL UNI#24	DEDCHK		D	NOV WIRE PAYROLL DED		N
					199-00-2153.00-024-900000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HEALTH ADM SERV	DEDCHK		D	NOV WIRE PAYROLL DED	26,568.00	N
	12-05-2018				199-00-2153.00-025-900000		D	DEC WIRE PAYROLL DED	118,529.01	N
					199-00-2155.00-000-900000		D	DEC WIRE PAYROLL DED	858.50	N
					199-00-2155.01-000-900000		D	DEC WIRE PAYROLL DED	21,092.63	N
					199-00-2155.02-000-900000		D	DEC WIRE PAYROLL DED	157.82	N
					199-00-2155.03-000-900000		D	DEC WIRE PAYROLL DED	10,646.49	N
					199-00-2155.04-000-900000		D	DEC WIRE PAYROLL DED	5,435.78	N
					199-00-2155.05-000-900000		D	DEC WIRE PAYROLL DED	2,463.26	N
					199-00-2155.06-000-900000		D	DEC WIRE PAYROLL DED	1,605.00	N
				PRE PAID LEGAL	DEDCHK		D	DEC WIRE PAYROLL DED	16,569.33	N
					199-00-2155.07-009-900000		D	DEC WIRE PAYROLL DED		N
					199-00-2155.08-000-900000					
								<b>Check TRS11 Total:</b>	<b>328,706.58</b>	
TRS12	12-13-2018	04747 TRS		TRS ACTIVECARE	DEDCHK		D	DEC WIRE PAYROLL DED	6,263.76	N
					199-00-2153.00-022-900000		D	DEC WIRE PAYROLL DED	96,367.00	N
				UNITED TEACHER	DEDCHK		D	DEC WIRE PAYROLL DED	22,052.00	N
					199-00-2153.00-023-900000		D	DEC WIRE PAYROLL DED	26,568.00	N
				CENTRAL UNI#24	DEDCHK		D	DEC WIRE PAYROLL DED	118,645.38	N
					199-00-2153.00-024-900000		D	DEC WIRE PAYROLL DED	861.44	N
	01-04-2019			HEALTH ADM SERV	DEDCHK		D	JAN WIRE PAYROLL DEDU	22,257.14	N
					199-00-2155.00-000-900000		D	JAN WIRE PAYROLL DEDU	158.36	N
					199-00-2155.01-000-900000		D	JAN WIRE PAYROLL DEDU	10,656.91	N
					199-00-2155.02-000-900000		D	JAN WIRE PAYROLL DEDU	1,303.69	N
					199-00-2155.03-000-900000		D	JAN WIRE PAYROLL DEDU	2,448.76	N
					199-00-2155.04-000-900000		D	JAN WIRE PAYROLL DEDU	1,303.69	N
					199-00-2155.05-000-900000		D	JAN WIRE PAYROLL DEDU	2,448.76	N
					199-00-2155.06-000-900000		D	JAN WIRE PAYROLL DEDU	1,605.00	N
				PRE PAID LEGAL	DEDCHK		D	JAN WIRE PAYROLL DEDU	16,355.78	N
					199-00-2155.07-009-900000		D	JAN WIRE PAYROLL DEDU		N
					199-00-2155.08-000-900000					
								<b>Check TRS12 Total:</b>	<b>325,543.22</b>	
								<b>Grand Total:</b>	<b>12,449,073.11</b>	